

15/02/00

INS. CASE OWNER:

Rashed

CC3 / AIG18000662 / Kes 3SV

LKK:

IDAC:

Surveyor:

KENNETH

DOI:

09/01/18

Date / Time:

09/01/18

Registered in Merimen:

11/01/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

GBF 65485

Claim No.:

312580226759

Name of Insured:

SB AIR-CON SERVICES

Policy No.:

2100500032

Insured Tel No.:

HP: 9835 2883

Make / Model:

TOYOTA HIACE-3.0 (A)

Excess Sec II : \$5

D.O.A: 05/01/18

Place of Accident:

PIE TURN ADAM ROAD

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: LIM SIANG SEE

OI GIA REPORT: YES / NO : TP GIA REPORT: YES / NO

Driver Tel No.: 9835 2883

(V/L: YES / NO)

Insured Liability:

% Final ? Yes / No

SHD 65Y



INSRS:

WSP: Trans-Gas (Amk)

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time	STAGE	DATE / PIC
16/01/18 (Asher)	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI: 19/1/18 2.54 PM Hapch	
	After call ltr to OI: 19/01/18 - VIC OK	
19/1/18 2.54 PM	Documentation Check List: Handler	Typist
19/01/18	Notification ltr (if non-pickup)	
	After call ltr to OI:	
	Authorisation To Act:	
	Release Voucher:	
	Final Repair Bill:	
	Car Rental Invoice:	
	Towing Invoice:	
	LTA / GIA:	
	Medical Bill:	
	PIR:	
	Mandate/Reject Instruction:	
	LOD	
	Payment Breakdown Form:	
	Post-Repair Photos:	
	Others:	

RECEIVED 14 MAY 2018

PRELIMINARY ADVICE Date/Time: - Sent By: -	
FINALIZATION Date/Time: 9.4.18 Confirm with: JASMINE Confirm by: KSC	
Repair Cost: PIP \$5200 (1 days) Reduction: 99 %	Email ☒ Call ☐
FINAL SETTLEMENT Date/Time: 9.5.18 Confirm with: JASMINE Email ☒ Call ☐	
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 27	If NO or B 28, Ass. Lia:
Repair Cost: 01/05/18 \$5214.00 OI REP ENVOI TP	
Loss of Rental (LOR): \$575.25 (1 days) x 75.25	
Loss of Use (LOU): \$5 - (5 x 1 days)	
Loss of Income (LOI): \$50.00 (\$50 x 1 days)	
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☒ [Tick only one]	
GIA/LTA Search: \$57.95	
Medical: \$5 -	
Disbursement: \$5 - (e.g. Tow/ Independent)	
Legal Cost: \$5 -	
Total: \$5346.70	Global Sum \$5:
FINAL PAYMENT Date/Time: 9.5.18 Confirm with: JASMINE Email ☒ Call ☐	
Payee 1: \$5346.70	Name 1: TRANS-GAS AUTO SERVICES PIE LTD
Payee 2: (Strike if N.A.) \$5	Name 2:
Payee 3: (Strike if N.A.) \$5	Name 3:

COPY SENT 14/5/18

ASS. REC. BY:

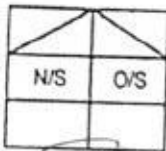
REF: AIG

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To Inspect Vehicle No: _____
 at Workshop m/s Trans Cab
 of _____
 Insured: _____
 Policy No. _____
 Claims No. _____
 Sum Insured: _____ Excess: _____
 (Client's Record)
 Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its
 repair at the time of inspection.



Bal. or Market Value: _____
 IDAC Accident Rpt: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repairs: 01 days Res.: Yes or No
 Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: S14D 85Y Yr Regn: 04 12
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Chevrolet Epizs c.c. 1991
 Colour: White / Red A/C: Insured / Std / NI / NA
 Sp. Reading: 555194 T/Radio: Insured / Std / NI / NA

Eng/No: _____
 C/No: KL1LA69RTBB 092814

Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt orModl: NI / S/Rim / STD A/Rim or

Tyre Size: F: 195/65R15
 R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or Giti

Front 8 mm Rear 4 mm
 R/Bal. 8 mm L/Bal. 4 mm
 D.O.A. 5/1/18 D.O.I. 9/1/18

Survey held at

Des. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

17/1 File pass to Catherine
8200

RED: +19,336.58 99%

31/9 File pass to CC @ 200 Confirm Jasmine (1X75.25 +50)

Date/Time, File Pass to?

☐ : Prell. Report
☐ : Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: ☐ : Site Insp (\$)
☐ : Interview (\$)
☐ : Tech Invs (\$)
☐ : Weekend (\$)

Survey Fee: _____

Transportation: _____
 S + RS. \$

Photos

Others

Report Format :

Lump Sum / I.B.I: (\$)

TOTAL



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No. 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile				
AIG ASIA PACIFIC INSURANCE PTE LTD			Ref : CC3/AIG18000662/Kes3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120			Date : 11-01-2018	
			Code : AIG	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	GBF 6548S	Veh. Inspected	SHD 65Y	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	11/01/2018	
2. Vehicle Particulars & Condition				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
4. Description of Damages				
5. General Information				
Accident Date	05/01/2018	Inspection Date	09/01/2018	
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

TRANS-CAB AUTO SERVICES PTE LTD

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHD65Y - AIG**AAD1801-038***Not Authorized
L.S. & 200*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHD65Y - CANDY

KL1LA69RJB092814

CHEVROLET

EPICA 2.0

05.01.2018

AIG

		PART		LIST
1	1	Rear Bumper	\$	R 1,202.00
2	1	Rear Bumper Beam	\$	R 239.94
3	1	Rear Bumper Centre Absorber	\$	SL 260.00
4	1	Rear Bumper Side Retainer RH	\$	SL 68.76
5	1	Rear Bumper Side Retainer LH	\$	SL 68.76
6	1	Rear Bumper Reflectors RH	\$	SL 119.74
7	1	Rear Bumper Reflectors LH	\$	SL 119.74
8	1	Rear Bumper Tow Hook Cover	\$	SL 93.00
9	1	Rear End Panel Outer	\$	R 623.76
10	1	Rear End Panel Inner Trim	\$	SL 263.84
11	1	Bootlid	\$	R 973.00
12	1	Bootlid inner trim board	\$	SL 400.00
13	1	Bootlid Weatherstrip	\$	SL 344.28
14	1	Bootlid Lock - Top	\$	R 466.56
15	1	Bootlid 'CHEVROLET' Badge	\$	SL 120.62
16	1	Bootlid Logo	\$	SL 138.84
17	1	Bootlid 'EPICA LT' Badge	\$	SL 119.84
18	1	Bootlid Reflector Centre	\$	SL 217.97
19	1	Bootlid Reflector RH	\$	SL 128.40
20	1	Bootlid Reflector LH	\$	SL 128.40
21	1	Bootlid Hinge RH	\$	R 120.00
22	1	Bootlid Hinge LH	\$	R 120.00
23	1	Rear Tail Lamp RH	\$	SL 479.30
24	1	Rear Tail Lamp Panel RH	\$	R 359.00
25	1	Rear Tail Lamp LH	\$	SL 479.30
26	1	Rear Tail Lamp Panel LH	\$	R 359.00
27	1	Rear Exhaust Box (Muffler A-EXH,RR)	\$	R 1,110.00
28	1	Rear Fender RH	\$	R 1,145.00
29	1	Rear Fender Inner Trim RH	\$	SL 418.44
30	1	Rear Fender LH	\$	R 1,145.00

X

TRANS-CAB AUTO SERVICES PTE LTD**AAD1801-088**

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHD65Y - AIG

31	1	Rear Fender Inner Trim LH	\$	<i>sn</i> 418.44 X
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TOTAL	\$	12,250.93
10%	\$	1,225.09
	\$	11,025.84

Special Nett

1	1Set	Licence Plate With Holder	\$	<i>sn</i> 60.00	} X
2	1Set	Bootlid inner trim board Clip	\$	<i>nn</i> 40.00	
3	1Set	Rear Bumper Parking Sensor	\$	<i>sn</i> 300.00	
4	1Set	Rear Bumper Fastener Clip	\$	<i>nn</i> 44.00	
5	1Set	Rear Fender Inner Trim Clip LH	\$	<i>nn</i> 30.00	
6	1Set	Rear Fender Inner Trim Clip RH	\$	<i>nn</i> 30.00	
7	1Set	Rear Bumper End Dust Cover Clip	\$	<i>nn</i> 30.00	
8	1	Rear Boot Sticker 'Trans-cab'	\$	<i>nn</i> 30.00	
9	1	Rear Boot Sticker '6555-3333'	\$	<i>nn</i> 30.00	
10	1	Rear Exhaust Mounting	\$	<i>sn</i> 10.00	
11	2	Rear Windscreen Sealant	\$	<i>nn</i> 80.00	
12	1	Rear Windscreen Inner Sponge Seal	\$	<i>nn</i> 100.00	
13	1	Spare Tyre	\$	<i>sn</i> 180.00	
14	1	Spare Wheel Rim	\$	<i>sn</i> 126.74	

TOTAL	\$	1,090.74
TOTAL PARTS	\$	12,116.58

Panel Beating, Knocking And Straightening The
Necessary Portion, Remove And Renewal Of
Parts, Adjust And Realign The Same

\$	<i>nn</i> 2,700.00 X
----	----------------------

To Check Electrical Lighting Concerned.

\$	<i>nn</i> 170.00 X
----	--------------------

To Rust-Proofing Of The Affected Areas.

\$	<i>nn</i> 170.00 X
----	--------------------

Putty And Spray Painting Of The Affected
Portion.

\$	2,800.00 <i>200</i>
----	---------------------

To reinstall rear bumper parking sensor.

\$	<i>nn</i> 170.00 X
----	--------------------

TRANS-CAB AUTO SERVICES PTE LTD**AAD1801-088**

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHD65Y - AIG

To transfer of end panel fittings and conduct water seepage test.	\$	<i>nn</i> 170.00 X
To Remove And Refit Rear W/Screen Glass To Facilitate Bodywork Repair.	\$	<i>nn</i> 170.00 X
To transfer of boot fittings and conduct water seepage test.	\$	<i>nn</i> 170.00 X
Towing fees	\$	<i>nn</i> 120.00 X
To transfer of Fender fittings, attachments and perform water seepage test.	\$	<i>nn</i> 170.00 X
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	<i>nn</i> 380.00 X
To check steering geometry and computer wheel alignment	\$	<i>nn</i> 220.00 X
	\$	<u>7,410.00</u>
TOTAL	\$	<u>19,526.58</u>

Repair Days**10 Days***1 day*

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

...CLAIM SUBFOLDER...(Pending for Survey Report)

Express

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	06 Jan 2018 Edit Reg		09 Jan 2018 00:00 Edit Adj Rpt	S\$200.00 Edit Estimates	S\$200.00 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	S B Air-Con Services , Co. Reg. No.: 53116482M, Tel: +6598352883		
Main Claimant:	TRANS-CAB SERVICES PTE LTD , Co. Reg. No.: 200303878K		
Vehicle Reg. No.:	SHD65Y	Date of Loss:	05/01/2018 19:00 - :59 [68 Months and 6 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 3125802267SG	Policy/Cover Note No.:	2100500032 (Comprehensive)
Vehicle Reg. No. (Insured):	GBF6548S	Policy No. (Claimant):	VPX/P1680520
		Excess:	
Repairer:	Trans-cab Auto Services Pte Ltd (Ang Mo Kio) 2, Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel: 62876666		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Mohd-Rasheed, Rashidah - 64191767] Rashidah.Mohamedrasheed@aig.com		
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 22/01/2018]		
Driver/Custodian (Insured):	LIM SIONG BEE (), NRIC: S1582247C		

ASSOCIATED MAIL RECEIVED

[View All](#)[Compose Case Mail](#)

There are no mail for this case.

ALL ASSOCIATED TASKS

[View All](#)[Search Tasks](#)[Create New Task](#)[Complete](#)

Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
----------	----------	------	------------	---------	---------	-------------	--------------	------------	-------

No results.

Claim Documents

***SHD65Y (3125802267SG)**
[GBF6548S]
TP
TRANS-CAB SERVICES PTE LTD
Jan 5 2018 7:15PM
[S B Air-Con Services]
Trans-cab Auto Services Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Letters/Correspondences															1 per page		☒			
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)													Thumbnail		Print			
1	(Draft)	Third Party Express Settlement – Payment Breakdown															Edit			
Assessment Reports															1 per page		☒			
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)													Thumbnail		Print			
1	12/01/18 16:27	Accident Statement From:SC - Reg. No: GBF6548S, Claimant: S B AIR-CON SERVICES															Load HTM			
Photos/Images															3 per page		☒			
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)													Thumbnail		Print			
1	09/05/18 15:36	General View															Load JPG			
2	09/05/18 15:36	General View															Load JPG			
3	09/05/18 15:36	General View															Load JPG			
4	09/05/18 15:36	General View															Load JPG			
5	09/05/18 15:36	General View															Load JPG			
6	09/05/18 15:36	General View															Load JPG			
7	09/05/18 15:36	General View															Load JPG			
8	09/05/18 15:36	General View															Load JPG			
9	09/05/18 15:36	General View															Load JPG			
10	09/05/18 15:36	General View															Load JPG			
11	09/05/18 15:36	Odometer Reading															Load JPG			
12	09/05/18 15:36	Chassis Number															Load JPG			
Documentation															1 per page		☒			
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)													Thumbnail		Print			
1	11/01/18 14:10	TP GIA REPORT															Load PDF			
2	11/01/18 14:10	TP ESTIMATE- MARKED															Load PDF			
3	18/01/18 12:34	LETTER TO OI															Load PDF			
4	17/05/18 08:58	AUTHORISATION TO ACT															Load PDF			
5	17/05/18 08:58	LTA SEARCH															Load PDF			
6	17/05/18 08:58	RELEASE VOUCHER															Load PDF			
7	17/05/18 08:58	RENTAL RECEIPT															Load PDF			
8	17/05/18 08:58	WORKSHOP INVOICE															Load PDF			

Documents Checklist

DOCUMENTS CHECKLIST

Reset Save Print

There are no document checklists configured.

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

Show Remarks To: ☐ Handling Insurer
Note: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	GBF6548S (Insd veh)	Model:	CHEVROLET EPICA 2.0 2.0DSL
	SHD65Y (TP veh)		AT ABS D/AB 2WD 4DR TUR (A)
Date of Accident:	05/01/2018		

Global Sum Settlement	:	[]	Yes	[X]	No	
Repair Estimate	:	\$				20,893.44
Final Repair Cost	:	\$				214.00
Loss of Use	:	\$				50.00
Rental (if any)	:	\$				75.25
LTA / GIA Search Fee	:	\$				7.45
Others:	:	\$				
	:	\$				
Final Settlement Sum	:	\$				346.70
Is Third Party Workshop GIA Registered? [] YES [X] NO (Kindly indicate below)						
A) For <u>Non GIA Registered Workshop</u> :			Agreed Liability _____ 100 _____ (%)			
B) For <u>GIA Registered Workshop</u> :			BOLA Applicable: Yes/ No BOLA Scenario No: _____			
BOLA Liability: _____ (%)			Assessed Liability (*): _____ (%)			
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.						
Remarks _____						

Payment Instruction: Payee's Breakdown			
1)	Trans-Cab Auto Services Pte Ltd	:	\$ 346.70
2)		:	\$
3)		:	\$
4)		:	\$

NUR SHAQILAH BTE ABDOL WAHAB

LKK Auto Consultants Pte Ltd

17 May
2018

Date

Please attach all the supporting documents to the form.

(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/AIG18000662/KEA3S2

Date: 17/05/2018

REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	2100500032
Claimant Vehicle No :	SHD65Y	Insured Vehicle No :	GBF6548S
Date of Loss:	05/01/2018	Nature of Claim:	TP
		Claim No:	3125802267SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHD65Y		
Make & Model:	CHEVROLET EPICA, 2.0 2.0DSL AT ABS D/AB 2WD 4DR TUR (A)	Engine No:	Z20S1455288K
Reg. Date:	30/04/2012 (Man. Year: 2011)	Chassis No:	KL1LA69RJBB092814
Colour:	Red/White	Odometer:	555194 km
Engine Capacity:	1991 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	Market Value/New Car Price		

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:	Good	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:	

CONDITION OF TYRES

Front Tyre Size:	195/65R15	Rear Tyre Size:	195/65R15
Front Left Side:	Giti 8 mm	Rear Left Side:	Giti 4 mm
Front Right Side:	Giti 8 mm	Rear Right Side:	Giti 4 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	12,116.58	0.00	12,116.58	100.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,410.00	200.00	7,210.00	97.30
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	19,526.58	200.00	19,326.58	98.98
+ GST 7.00/7.00% (S\$)	1,366.86	14.00	1,352.86	98.98
Nett Amount (S\$)	20,893.44	214.00	20,679.44	98.98
+ Loss of Use (1.0 x S\$50.00/day) (S\$)		50.00		
+ Car Rental (1.0 x S\$75.25/day) (S\$)		75.25		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		346.70		

INSPECTION

Date of Assignment:	09/01/2018		
Date Inspected:	09/01/2018	Inspected At:	Trans-cab Auto Services Pte Ltd (Ang Mo Kio) 2, Ang Mo Kio Street 63 Singapore 569111
Estimated Period of Repair:	1.0 days		

5/17/2018

Adjuster Report

Adjuster: KENNETH KONG

Manager: Asher Sng Rong Yi

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Repair	1,202.00 FL	*- FL
2	1		*REAR BUMPER BEAM	Repair	239.94 FL	*- FL
3	1		*REAR BUMPER CENTRE ABSORBER	Serviceable	260.00 FL	*- FL
4	1		*REAR BUMPER SIDE RETAINER RH	Serviceable	68.76 FL	*- FL
5	1		*REAR BUMPER SIDE RETAINER LH	Serviceable	68.76 FL	*- FL
6	1		*REAR BUMPER REFLECTORS RH	Serviceable	119.74 FL	*- FL
7	1		*REAR BUMPER REFLECTORS LH	Serviceable	119.74 FL	*- FL
8	1		*REAR BUMPER TOW HOOK COVER	Serviceable	93.00 FL	*- FL
9	1		*REAR END PANEL OUTER	Repair	623.76 FL	*- FL
10	1		*REAR END PANEL INNER TRIM	Serviceable	263.84 FL	*- FL
11	1		*BOOTLID	Repair	973.00 FL	*- FL
12	1		*BOOTLID INNER TRIM BOARD	Serviceable	400.00 FL	*- FL
13	1		*BOOTLID WEATHERSTRIP	Serviceable	344.28 FL	*- FL
14	1		*BOOTLID LOCK - TOP	Repair	466.56 FL	*- FL
15	1		*BOOTLID CHEVROLET BADGE	Not Necessary	120.62 FL	*- FL
16	1		*BOOTLID LOGO	Not Necessary	138.84 FL	*- FL
17	1		*BOOTLID EPICA LT BADGE	Not Necessary	119.84 FL	*- FL
18	1		*BOOTLID REFLECTOR CENTRE	Serviceable	217.97 FL	*- FL
19	1		*BOOTLID REFLECTOR RH	Serviceable	128.40 FL	*- FL
20	1		*BOOTLID REFLECTOR LH	Serviceable	128.40 FL	*- FL
21	1		*BOOTLID HINGE RH	Repair	120.00 FL	*- FL
22	1		*BOOTLID HINGE LH	Repair	120.00 FL	*- FL
23	1		*REAR TAIL LAMP RH	Serviceable	479.30 FL	*- FL
24	1		*REAR TAIL LAMP PANEL RH	Repair	359.00 FL	*- FL
25	1		*REAR TAIL LAMP LH	Serviceable	479.30 FL	*- FL
26	1		*REAR TAIL LAMP PANEL LH	Repair	359.00 FL	*- FL
27	1		*REAR EXHAUST BOX (MUFFLER A-EXH,RR)	Repair	1,110.00 FL	*- FL
28	1		*REAR FENDER RH	Repair	1,145.00 FL	*- FL
29	1		*REAR FENDER INNER TRIM RH	Serviceable	418.44 FL	*- FL
30	1		*REAR FENDER LH	Repair	1,145.00 FL	*- FL
31	1		*REAR FENDER INNER TRIM LH	Serviceable	418.44 FL	*- FL
32	1		*SET LICENCE PLATE WITH HOLDER	Serviceable	60.00 FS	*- FS
33	1		*SET BOOTLID INNER TRIM BOARD CLIP	Not Necessary	40.00 FS	*- FS
34	1		*SET REAR BUMPER PARKING SENSOR	Serviceable	300.00 FS	*- FS
35	1		*SET REAR BUMPER FASTENER CLIP	Not Necessary	44.00 FS	*- FS
36	1		*SET REAR FENDER INNER TRIM CLIP LH	Not Necessary	30.00 FS	*- FS
37	1		*SET REAR FENDER INNER TRIM CLIP RH	Not Necessary	30.00 FS	*- FS
38	1		*SET REAR BUMPER END DUST COVER CLIP	Not Necessary	30.00 FS	*- FS
39	1		*REAR BOOT STICKER TRANS-CAB	Not Necessary	30.00 FS	*- FS
40	1		*REAR BOOT STICKER 6555-3333	Not Necessary	30.00 FS	*- FS
41	1		*REAR EXHAUST MOUNTING	Serviceable	10.00 FS	*- FS
42	2		*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*- FS
43	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
44	1		*SPARE TYRE	Serviceable	180.00 FS	*- FS
45	1		*SPARE WHEEL RIM	Serviceable	126.74 FS	*- FS

F=Franchise part. S=SpcNett. L=ListItemDisc.

Sub Total (\$\$)	13,341.67	0.00
- List Item Discount on L Items 10.00/10.00% (\$\$)	1,225.09	0.00
Total Parts (\$\$)	12,116.58	0.00

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME.	New	2,700.00	0.00
2	TO CHECK ELECTRICAL LIGHTING CONCERNED.	New	170.00	0.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS.	New	170.00	0.00
4	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.	New	2,800.00	200.00
5	TO REINSTALL REAR BUMPER PARKING SENSOR.	New	170.00	0.00
6	TO TRANSFER OF END PANEL FITTINGS AND CONDUCT WATER SEEPAGE TEST.	New	170.00	0.00
7	TO REMOVE AND REFIT REAR W/SCREEN GLASS TO FACILITATE BODYWORK REPAIR.	New	170.00	0.00
8	TO TRANSFER OF BOOT FITTINGS AND CONDUCT WATER SEEPAGE TEST.	New	170.00	0.00
9	TOWING FEES.	New	120.00	0.00
10	TO TRANSFER OF FENDER FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
11	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMINGS, GARNISH, FITTINGS AND OTHER, TO ENABLE REPAIR.	New	380.00	0.00
12	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	New	220.00	0.00
Gross Labour Cost (\$\$)			7,410.00	200.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >