

INS. CASE OWNER:

Joel

CC 3/EQ1800

1044, K

LKK:

IDAC:

Surveyor:

Kenneth

DOI:

16/1/18

Date / Time:

16/1/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

GBD 1333M

Name of Insured:

MULTI IMPACT PLC

Insured Tel No.:

HP:

Excess Sec II :S\$

D.O.A.:

16/1/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

MUKHAMMAD KHIRIL BIN

OI GIA REPORT:

YES / NO

TP GIA REPORT:

YES / NO

Driver Tel No.:

(V/L: YES / NO)

KHAMAD

Insured Liability:

%

Final ? Yes / No

SHD 672M



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans
Cnb.

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

10/1/18

11M.

SHD 672M - X

GBD 1333M - 11/1/18 (10/1/18) (10/1/18) (10/1/18)

White O/D overtake the lorry and
accidentally collided onto TP vehicle.

15/7/19

File -> type mandalee
(# exclude LOI #)

8/9/19

File -> Summa to send W

before paint photo

11/1/18

Sent By:

Dru

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

> THIN By Email,
18/7

Documentation Check List:

Handler

Typist

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:

LOI:

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

11/1/18

Sent By:

Dru

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

6/9/19

Confirm with:

Jasmine

Email

Call

Final Liability:

%

(Agreed / Assessed)

BOLA S/N No.:

27

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

26214.95

Loss of Rental (LOR):

S\$

991.89

(9

days)

X# 110.21

Loss of Use (LOU):

S\$

-

(\$

x

days)

Loss of Income (LOI):

S\$

-

(\$

x

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

S\$

5.35

Medical:

S\$

-

Disbursement:

S\$

-

(e.g. Tow/ Independent)

Legal Cost

S\$

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$4W-W

Total:

S\$

27212.19

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

27212.19

Name 1:

Trans-cab Auto Service & Pte Ltd

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

ASS. REC. BY:

REF:

EQ 1

ASSIGNMENT

From:

Date:

Estimated Cost:

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No:

at Workshop m/s

of

Insured:

Policy No.

Claims No.

Sum Insured:

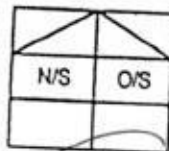
Excess:

(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:

08 days

Res.: Yes or No

Lum Sum:

131 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

SHD 51270

Yr Regn:

12, 17

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make:

Renault Latitude

C.C.

1995

Colour

M. White / R.

A/C:

Insured / Std / NI / NA

Sp. Reading

336003

T/Radio:

Insured / Std / NI / NA

Eng No:

4676

C/No:

VFIABL15AUC 283357

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modl: Nil / S/Rim / STD A/Rim or

Tyre Size:

F:

215/60R16

R:

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

Front

Rear

R/Bal.

9

mm

R/Bal.

9

mm

L/Bal.

9

mm

L/Bal.

9

mm

D.O.A.

15/1/18

D.O.A.

16/1/18

Survey held at

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

Rear O/S

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

17/1 File pass to Catharine

10/7 @ 24489.95 Confirm Termine (871 X 110.21 + 430)

(Red # 41747 - 39/630)

Date/Time, File Pass to?

☐

: Prel. 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:

\$ + RS \$

Photos

Others

TOTAL

Report Format:

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



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				
EQ INSURANCE COMPANY LTD		Ref : CC3/EQ18001044/Kub3		
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110		Date : 17-01-2018		
		Code : EQI		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	GBD 1333M	Veh. Inspected	SHD 5127U	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	17/01/2018	
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	15/01/2018	Inspection Date	16/01/2018	
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.				



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your ref: To Be Advised
Our ref: CC3/EQI18001044/Kub3

Date: 17.01.2018

The Motor Claims Department
M/s EQ INSURANCE COMPANY LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHD5127U

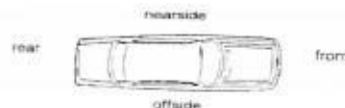
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 16.01.2018 at the premises of M/s Trans-cab Auto Services Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	66,247.34
Revised Estimate Amount	: S\$	24,499.95
"Check" Items Amount	: S\$	-
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
Rear O/S Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 8 days

Yours faithfully,

KENNETH KONG
Licensed Appraiser

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	3878K
Vehicle Details	
Vehicle No.:	SHD5127U
Vehicle to be Exported:	Yes
Intended De-registration Date:	16 Jan 2018
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2015
Engine No.:	M9R8839C003374
Chassis No.:	VF1ABL15AUC283357
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	29 Dec 2017
First Registration Date:	29 Dec 2017
Transfer Count:	0
Actual ARF Paid:	\$19,998.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	28 Dec 2025
PARF Rebate Amount:	\$14,998.00
Intended COE Rebate Details	

COE Expiry Date:	28 Dec 2025
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$34,159.00
COE Rebate Amount:	\$27,327.00
Total Rebate Amount:	\$42,325.00
Message	
Please note that the 8-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.	

The information contained herein is correct as at 16 Jan 2018

OK

TP Veh	SHD 5127U
Date of Reg	29.12.2017
DOA	15.01.2018
COE Expiry Date	28.12.2025

\$

(I) Estimated Book Value

Unit Cost	38,000.00
Import Duty	3,999.60
Registration Fee	140.00
PQP Paid	34,159.00
ARF Paid	19,998.00
Estimated Per Taxi Purchase Price	96,296.60
Estimated Per Taxi Purchase Price	96,296.60
Less 60% of ARF Paid	11,998.80
Estimated Full Lifespan Depreciation	84,297.80
Estimated Full Lifespan Depreciation	84,297.80
Times Balance Life (95/96 months)	83,419.70
Add 60% of ARF Paid	11,998.80
Estimated Book Value	95,418.50

(II) Adjusted LTA Rebate

PARF Rebate	
PQP Paid	
Times Balance Life (69/96 months)	
Adjusted COE Rebate	
PARF Rebate	
Add Adjusted COE Rebate	
Adjusted LTA Rebate	42,325.00

(Summary) Estimated Nett Value

Estimated Book Value	95,418.50
Less Adjusted LTA Rebate	42,325.00
Estimated Net Value	53,093.50

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

SHD5127U - EQ**AAD1801-172***Not Notified**Primary B4 paint
\$24499.95*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHD 5127U - JHOW

VF1ABL15AUC283357

RENAULT

LATITUDE

15.01.2018

EQ**PART****LIST**

1	1	BUMPER COVER REAR	\$	<i>B1</i> 1,108.46 —
2	1	BUMPER LOWER REAR	\$	<i>B1</i> 768.84 —
3	1	BUMPER BRACKET CTR REAR	\$	<i>D1</i> 113.47 —
4	1	BUMEPR BRACKET SIDE LH REAR	\$	<i>Su</i> 135.97 X
5	1	BUMEPR BRACKET CTR LH REAR	\$	<i>Su</i> 44.99 X
6	1	BUMEPR BRACKET SIDE RH REAR	\$	<i>Su</i> 135.97 X
7	1	BUMEPR BRACKET CTR RH REAR	\$	<i>D1</i> 44.99 ✓
8	1	BUMPER BEAM REAR	\$	<i>B1</i> 777.52 —
9	1	BUMPER BEAM BRACKET LH REAR	\$	<i>R</i> 225.95 X
10	1	BUMPER BEAM BRACKET RH REAR	\$	<i>B1</i> 225.95 ✓
11	1	BUMPER REFLECTOR LH	\$	<i>Su</i> 43.61 X
12	1	BUMPER REFLECTOR RH	\$	<i>B1</i> 43.61 ✓
13	1	BOOT REAR	\$	<i>B1</i> 2,872.68 —
14	2	BOOT RUBBER PLUG	\$	<i>Su</i> 221.81 X
15	1	BOOT FINISHER	\$	<i>CM</i> 470.06 —
16	1	BOOT SWITCH	\$	<i>Su</i> 168.13 X
17	1	BOOT TRIM BOARD	\$	<i>Su</i> 914.87 X
18	1	BOOT LOCK	\$	<i>D1</i> 202.67 ✓
19	1	BOOT LOCK CATCH	\$	<i>R</i> 74.40 X
20	1	BOOT LOCK LINKAGE	\$	<i>Su</i> 34.53 X
21	1	BOOT LOCK LINKAGE HOLDER	\$	<i>Su</i> 154.52 X
22	1	BOOT LOCK CATCH TRIM BOARD	\$	<i>Su</i> 249.24 X
23	1	BOOT WHEATERSTRIP	\$	<i>Su</i> 323.05 X
24	1	BOOT REFLECTOR LAMP LH	\$	<i>CM</i> 493.35 —
25	1	BOOT REFLECTOR LAMP RH	\$	<i>CM</i> 493.35 —
26	1	BOOT BADGE 'RENAULT'	\$	<i>Ac</i> 225.36 —
27	1	BOOT BADGE	\$	<i>Ac</i> 225.36 —
28	1	BOOT STRUT LH	\$	<i>Su</i> 276.08 X
29	1	BOOT STRUT RH	\$	<i>Su</i> 276.08 X
30	1	BOOT HINGE LH	\$	<i>D1</i> 367.84 —
31	1	BOOT HINGE RH	\$	<i>B1</i> 367.84 —
32	2	LICENCE PLATE LAMP	\$	<i>Su</i> 50.52 X
33	1	WINDSCREEN REAR	\$	<i>Su</i> 1,463.28 X
34	1	WINDSCREEN GARNISH INNER LH	\$	<i>Su</i> 263.74 X

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

SHD5127U - EQ**AAD1801-172**

35	1	WINDSCREEN GARNISH INNER RH	\$	Sm	263.74	X
36	1	TAILLAMP LH	\$	Sm	552.55	X
37	1	TAILLAMP PANEL LH	\$	R	986.70	X
38	1	TAILLAMP RH	\$	CM	552.55	✓
39	1	TAILLAMP PANEL RH	\$	Ry	986.70	✓
40	1	CHASSIS PANEL REAR RH	\$	R	3,766.43	X
41	1	FENDER PANEL REAR LH	\$	R	3,299.13	X
42	1	FENDER PANEL REAR RH	\$	Bu	3,299.13	✓
43	1	WHEELARCH REAR LH	\$	Sm	543.47	X
44	1	WHEELARCH REAR RH	\$	Sm	543.47	X
45	1	FENDER PANEL INNER TRIM REAR RH	\$	Sm	671.45	X
46	1	FENDER WHEEL HOUSE PANEL REAR RH	\$	R	3,039.04	X
47	1	SPARE WHEEL PANEL (Luggage Floor Panel)	\$	R	2,189.88	X
48	1	SPARE WHEEL PANEL TRIM (Luggage Floor Panel)	\$	Sm	612.21	X
49	1	SPARE WHEEL PANEL BRACKET LH	\$	R	123.73	X
50	1	SPARE WHEEL PANEL BRACKET RH	\$	R	121.36	X
51	1	OUTER PANEL REAR (End Panel)	\$	Ry	1,471.77	✓
52	1	OUTER PANEL REAR (End Panel)TRIM	\$	Rd	401.02	✓
53	1	EXHAUST REAR	\$	Ry	7,489.05	✓
54	1	EXHAUST CAP REAR	\$	Ry	230.49	✓
55	1	EXHAUST MOUNTING REAR	\$	Sm	31.97	} X
56	1	EXHAUST BRACKET REAR	\$	R	39.86	
57	1	EXHAUST HEAT SHIELD REAR	\$	R	99.06	
58	1	SHIELD - HEAT - TUNNEL	\$	R	225.16	
59	1	DOOR PANEL REAR LH	\$	R	2,844.66	
60	1	DOOR SEAL REAR LH	\$	Sm	187.08	} X
61	1	DOOR PANEL REAR RH	\$	R	2,844.66	
62	1	DOOR SEAL REAR RH	\$	Sm	162.02	

TOTAL	\$	51,436.47
10%	\$	5,143.65
	\$	46,292.82

Special Nett

1	1SET	BUMPER RR CLIP	\$	Rn	66.00	✓
2	1SET	BUMPER BEAM BOLT	\$	Rn	22.22	X
3	1SET	PARKING AID	\$	Short	600.00	✓
4	1	BUMPER BRACKET CLIP CTR REAR	\$	Rn	15.00	X
5	1	BUMEPR BRACKET SIDE CLIP LH REAR	\$	Rn	12.00	X
6	1	BUMEPR RETAINER CLIP LH REAR	\$	Rn	10.40	X
7	1	BUMEPR BRACKET SIDE CLIP RH REAR	\$	Rn	12.00	X
8	1	BUMEPR RETAINER CLIP RH REAR	\$	Rn	10.40	X

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

SHD5127U - EQ**AAD1801-172**

9	1	CAP HUB LH RR	\$	Sn	35.00	}
10	1	RIM LH RR	\$	Sn	385.00	
11	1	TYRE LH RR	\$	Sn	330.00	
12	1	CAP HUB RH RR	\$	Sn	35.00	
13	1	RIM RH RR	\$	Sn	385.00	
14	1	TYRE RH RR	\$	Sn	330.00	
15	1	SPARE TYRE RIM (ROUE 7J 16H 2547)	\$	Sn	385.00	}
16	1	SPARE TYRE	\$	Sn	330.00	
17	1SET	BOOT FINISHER CLIP	\$	na	25.10	✓
18	1	Rear boots sticker "trans-cab"	\$	na	30.00	✓
19	1	Rear boots sticker "6555-3333"	\$	na	30.00	✓
20	1	FENDER PANEL INNER TRIM CLIP REAR RH	\$	na	22.00	✓
21	1	FENDER PANEL INNER TRIM CLIP REAR LH	\$	na	22.00	✓
22	1SET	WHEELARCH CLIP LH RR	\$	na	32.34	✓
23	1SET	WHEELARCH CLIP RH RR	\$	na	32.34	✓
24	2	Rear windscreen sealant	\$	na	80.00	✓
25	1	Windscreen moulding	\$	na	100.00	✓
26	1	Rear Windscreen Inner Sponge Seal	\$	na	100.00	30.00
27	1	EXHAUST MOUNTING REAR	\$	Sn	65.50	✓
28	1	EXHAUST BRACKET REAR	\$	na	22.22	✓
29	1SET	Rear licence plate with holder	\$	Sn	80.00	✓
30	1	DOOR STICKER "6555-3333" LH	\$	na	80.00	✓
31	1	DOOR STICKER "6555-3333" RH	\$	na	80.00	✓

TOTAL	\$	3,764.52
TOTAL PARTS	\$	50,057.34

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same

\$ 5,400.00 *1200*

Towing Fees.

\$ *na* 120.00 ✓

To apply paint protection system (PPS) maintain and enhancement

\$ *na* 380.00 ✓

Putty and spray painting of the affected portion.

\$ 5,600.00 *800*

To rust-proofing of the affected areas.

\$ 170.00 *900*

To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.

\$ 380.00 *1000*

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

SHD5127U - EQ**AAD1801-172**

To check steering geometry and computer wheel alignment	\$	nn 220.00 X
To transfer of tire, rim and on wheel balancing.	\$	nn 170.00 X
To Check Electrical Lighting Concerned.	\$	170.00 2q
To pull and jack out chassis frame and correct it to symmetrical position with the aid of hydraulic pneumatic jack.	\$	nn 380.00 X
Labour charge to mount and dismount vehicle on jig bench, to facilitate repair.	\$	nn 380.00 X
To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	nn 170.00 X
To transfer of rear luggage floor panel fittings, attachment and perform water seepage test.	\$	nn 170.00 X
To supply and re-do rear luggage floor panel insulation padding.	\$	nn 380.00 X
To transfer of bootlid fittings, attachments and perform water seepage test.	\$	170.00 6q
To transfer of rear fender fittings, attachment and perform water seepage test.	\$	nn 380.00 X
To transfer of tailgate fittings and conduct water seepage test.	\$	170.00 6q
To transfer of rear windscreen fittings, attachments and perform water seepage test.	\$	380.00 12q
To reinstall rear bumper parking sensor.	\$	170.00 6q
To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe.	\$	280.00 } 8q
To repair and realign rear exhaust pipe.	\$	170.00 }

TRANS-CAB AUTO SERVICES PTE LTD**AAD1801-172**

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHD5127U - EQTo drop rear axle assy, remove and renewal of the
necessary parts

\$

~ 380.00 X

TOTAL	\$	16,190.00
Over All Total	\$	66,247.34 ³¹

< parts by parts > Repair Days

~~20~~ DAYS*8 days*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:

Shu Pei (LKKAUTO)

From: Elaine Cheong <elaine.cheong@eqinsurance.com.sg>
Sent: Thursday, 18 January 2018 5:05 PM
To: Shu Pei (LKKAUTO)
Cc: Admin A; Thin Thin (LKKAUTO); Jas Khine (LKKAUTO)
Subject: RE: Direct Settlement - Accident Involving GBD1333M (OI : EQI - TBA) AND SHD5127U (TP : LKK REF - CC3/EQI18001044/Kub3) on 15.01.2018
Attachments: GBD1333M.PDF

Dear Shu Pei,

Attached a copy of our insured's GIA report for your perusal.

Regards,

Elaine Cheong
Senior Executive - Claims



EQ Insurance Company Limited

431 Robinson Road, 4th Floor, Raffles City Complex, Singapore 063110

tel: 65 6734 1111 | tel: 65 6734 1111 | fax: 65 6734 1111

www.eqinsurance.com.sg

A Member of Equiniti



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From: Shu Pei (LKKAUTO) [mailto:shupeil@lkkauto.com]
Sent: Wednesday, January 17, 2018 5:55 PM
To: Elaine Cheong
Cc: Admin A; Thin Thin (LKKAUTO); Jas Khine (LKKAUTO)
Subject: Direct Settlement - Accident Involving GBD1333M (OI : EQI - TBA) AND SHD5127U (TP : LKK REF - CC3/EQI18001044/Kub3) on 15.01.2018

WITHOUT PREJUDICE

Dear Elaine,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SHD 5127U at M/s Trans-cab Auto Services Pte Ltd - Ang Mo Kio.

Enclosed for your perusal is:
- TP GIA report

Please be informed that estimated cost of repair and preliminary advice is not ready yet.

Meanwhile, kindly let us have a copy of your insured's GIA report for our necessary action.

Kindly take note that the case handler in-charge Thin Thin and she can be contacted at DID: 6841 2360.

Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupeil@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Hsiao Tong (LKKAUTO)

From: Joel Goh <joel.goh@eqinsurance.com.sg>
Sent: Monday, 5 November 2018 3:30 PM
To: Shu Pei (LKKAUTO)
Cc: Admin A; Thin Thin (LKKAUTO); Jas Khine (LKKAUTO)
Subject: RE: Direct Settlement - Accident Involving GBD1333M (OI : EQI - DM18HO00185-JG) AND SHD5127U (TP : LKK REF - CC3/EQI18001044/Kub3) on 15.01.2018

Dear Thin Thin

We received injury claim claiming for loss of income.
Please do not make offer for income component.

Best Regards,

Joel Goh
Executive | Claims



EQ Insurance Company Limited

5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110
did 65 6500 6772 | tel 65 6223 9433 ext 772 | fax 65 6223 4190
www.eqinsurance.com.sg



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From: Shu Pei (LKKAUTO) [mailto:shupe@lkkauto.com]
Sent: Monday, March 19, 2018 5:49 PM
To: Joel Goh
Cc: Admin A; Thin Thin (LKKAUTO); Jas Khine (LKKAUTO)
Subject: RE: Direct Settlement - Accident Involving GBD1333M (OI : EQI - TBA) AND SHD5127U (TP : LKK REF - CC3/EQI18001044/Kub3) on 15.01.2018

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

Enclosed for your perusal is:

- Estimated cost of repair
- Preliminary advice

Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

From: Elaine Cheong [<mailto:elaine.cheong@eqinsurance.com.sg>]

Sent: Thursday, 18 January 2018 5:05 PM

To: Shu Pei (LKKAuto) <shupeil@lkkauto.com>

Cc: Admin A <admin-a@lkkauto.com>; Thin Thin (LKKAuto) <thinthin@lkkauto.com>; Jas Khine (LKKAuto) <jaskhine@lkkauto.com>

Subject: RE: Direct Settlement - Accident Involving GBD1333M (OI : EQI - TBA) AND SHD5127U (TP : LKK REF - CC3/EQI18001044/Kub3) on 15.01.2018

Dear Shu Pei,

Attached a copy of our insured's GIA report for your perusal.

Regards,

Elaine Cheong

Senior Executive | Claims



EQ Insurance Company Limited

5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110

did 65 6500 6772 | tel 65 6223 9433 ext 772 | fax 65 62234190

www.eqinsurance.com.sg



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From: Shu Pei (LKKAuto) [<mailto:shupeil@lkkauto.com>]

Sent: Wednesday, January 17, 2018 5:55 PM

To: Elaine Cheong

Cc: Admin A; Thin Thin (LKKAuto); Jas Khine (LKKAuto)

Subject: Direct Settlement - Accident Involving GBD1333M (OI : EQI - TBA) AND SHD5127U (TP : LKK REF - CC3/EQI18001044/Kub3) on 15.01.2018

WITHOUT PREJUDICE

Dear Elaine,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SHD 5127U at M/s Trans-cab Auto Services Pte Ltd - Ang Mo Kio.

Enclosed for your perusal is:

- TP GIA report

Please be informed that estimated cost of repair and preliminary advice is not ready yet.

Meanwhile, kindly let us have a copy of your insured's GIA report for our necessary action.

Kindly take note that the case handler in-charge Thin Thin and she can be contacted at DID: 6841 2360.

Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupeil@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Hsiao Tong (LKKAUTO)

From: Jasmine Tan <jasminetan@transcab.com.sg>
Sent: Thursday, 5 September 2019 8:59 AM
To: Hsiao Tong (LKKAUTO); 'Ng Wai Yin'
Cc: 'claims'; Admin A
Subject: [EQ]: <BULK SETTLEMENT -- Pending Payment> TCS REF: AAD1801-172--Accident involving GBD1333M (EQ) & SHD5127U on 15.01.18 // LKK Ref: CC3/EQI18001044/Khb3

Without Prejudice

Dear Hsiao Tong

Please proceed to send us the DV.

Thank you
Best Regards
Jasmine Tan



TRANS-CAB SERVICES PTE LTD

No. 2 Ang Mo Kio Street 63, Singapore 569111
Main Line : (65) 6287 6666 Fax Line: (65) 6257 1330
Direct Line : (65) 6603 1250
Website: www.transcab.com.sg

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From: Hsiao Tong (LKKAUTO) [mailto:chewht@lkkauto.com]
Sent: Saturday, 31 August 2019 1:18 PM
To: Ng Wai Yin <waiyin.ng@transcab.com.sg>
Cc: 'Jasmine Tan' <jasminetan@transcab.com.sg>; 'claims' <claims@transcab.com.sg>; Admin A <admin-a@lkkauto.com>
Subject: RE: [EQ]: <BULK SETTLEMENT -- Pending Payment> TCS REF: AAD1801-172--Accident involving GBD1333M (EQ) & SHD5127U on 15.01.18 // LKK Ref: CC3/EQI18001044/Khb3

Without Prejudice

Dear Wai Yin,

We refer to your below email.

For this case, can we just settle at \$27,212.19(all-in)?
As per your LOD, the LTA search fee was \$5.35. Therefore, we only have EQ mandate up to \$27,212.19(all-in).

Kindly consider and get back to us.

Thank you.

"Please note that our above settlement is made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our insured/driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.

Settlement and payment are subject to production of original documents on demand at any time and execution of Discharge Voucher (for settlement sum above \$20,000/-) by the Plaintiff/Claimant. Further all original documents shall be retained by us after we have made payment on the settlement sum."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Ng Wai Yin <waiyin.ng@transcab.com.sg>

Sent: Wednesday, 28 August 2019 5:50 PM

To: Poh Kin (LKKAuto) <pohkin@lkkauto.com>

Cc: 'Jasmine Tan' <jasminetan@transcab.com.sg>; 'claims' <claims@transcab.com.sg>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: [EQ]: <BULK SETTLEMENT -- Pending Payment> TCS REF: AAD1801-172--Accident involving GBD1333M (EQ) & SHD5127U on 15.01.18 // LKK Ref: CC3/EQI18001044/Khb3

WITHOUT PREJUDICE

Dear Poh Kin

Kindly proceed to send DV with amount \$ 27,214.33 (inclusive of the LTA search fee \$ 7.49).

For the LTA search fee is already increase to \$ 7.49 standard by LTA.

Thank You

Best Regards,

Ng Wai Yin

Finance Department

TEL: 6603 1265 Ext.308

***** Please be reminded that all claims correspondence to be send to claims@transcab.com.sg**



TRANS-CAB SERVICES PTE LTD

No. 2 Ang Mo Kio Street 63, Singapore 569111

Main Line: (65) 6287 6666 Fax Line: (65) 6287 7764

Website: www.transcab.com.sg

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From: Poh Kin (LKKAuto) [<mailto:pohkin@lkkauto.com>]

Sent: Wednesday, 28 August, 2019 10:22 AM

To: Ng Wai Yin <waiyin.ng@transcab.com.sg>; jasminetan@transcab.com.sg; Hsiao Tong (LKKAuto)

<chewht@lkkauto.com>

Cc: Admin A <admin-a@lkkauto.com>; claims@transcab.com.sg

Subject: RE: [EQ]: <BULK SETTLEMENT -- Pending Payment> TCS REF: AAD1801-172--Accident involving GBD1333M (EQ) & SHD5127U on 15.01.18 // LKK Ref: CC3/EQI18001044/Khb3

Importance: High

WITHOUT PREJUDICE

SAVE AS TO COSTS

Our Ref: CC3/EQI18001044/Kpb3
Your Ref: AAD1801-172(SHD 5127U)

Dear Sir/Madam,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. GBD 1333M AND SHD 5127U ON 15.01.2018

We refer to the above matter.

Thank you for patient waiting.

Towards an amicable settlement and without admission of liability to our Insured's part, we have instruction from our Principal to offer settlement as below:

1. Cost of Repair (\$24,499.95 +7%GST)	S\$ 26,214.95
2. Loss of Rental (\$110.21 x 9 days)	S\$ 991.89
3. Loss of income	**
4. LTA search fee	<u>S\$ 5.35</u>
	<u>S\$ 27,212.19</u>

****Exclude LOI, as LOI settle in BI claim**

Kindly confirm acceptance.

Your prompt reply will be very much appreciated.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

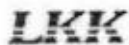
Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



Auto
Consultants
Pte Ltd

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From: Ng Wai Yin [<mailto:waiyin.ng@transcab.com.sg>]
Sent: Thursday, 4 July 2019 9:21 AM
To: Vic (LKKAuto) <vicalpeh@lkkauto.com>
Cc: Olivia Lau (LKKAuto) <olivialau@lkkauto.com>; Admin A <admin-a@lkkauto.com>; CS A Team <cs-a@lkkauto.com>; claims@transcab.com.sg
Subject: RE: [EQ]: <BULK SETTLEMENT -- Pending Payment> TCS REF: AAD1801-172--Accident involving GBD1333M (EQ) & SHD5127U on 15.01.18 // LKK Ref: CC3/EQI18001044/Khb3
Importance: High

WITHOUT PREJUDICE

Dear Vic

Refer to our tele-conversation moment ago, please help us to check with EQ Insurance for the payment.

Since this case was already pending from July 2018.

Thank You very much
Best Regards,
Ng Wai Yin
Finance Department
TEL: 6603 1265 Ext.308

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No. 2 Ang Mo Kio Street 63, Singapore 569111
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From: Olivia Lau (LKKAuto) [<mailto:olivialau@lkkauto.com>]
Sent: Thursday, 31 January, 2019 11:24 AM
To: waiyin.ng@transcab.com.sg; Vic (LKKAuto) <vicalpeh@lkkauto.com>
Cc: Admin A <admin-a@lkkauto.com>; CS A Team <cs-a@lkkauto.com>
Subject: [EQ]: <BULK SETTLEMENT -- Pending Payment> TCS REF: AAD1801-172--Accident involving GBD1333M (EQ) & SHD5127U on 15.01.18 // LKK Ref: CC3/EQI18001044/Khb3

LKK Ref: CC3/EQI18001044/Khb3

Hi Waiyin,

Thank you for your email.

Vic – FYNA please. Reassigned (Thin).

Best Regards,

Olivia Lau | Admin Manager

LKK Auto Consultants

phone: 6256-3561 | email: olivialau@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Make
good
use of
Today

From: Ng Wai Yin [<mailto:waiyin.ng@transcab.com.sg>]

Sent: Wednesday, 23 January, 2019 5:48 PM

To: Admin A <admin-a@lkkauto.com>; CS A Team <cs-a@lkkauto.com>

Subject: <BULK SETTLEMENT -- Pending Payment> TCS REF: AAD1801-172--Accident involving GBD1333M (EQ) & SHD5127U on 15.01.18

WITHOUT PREJUDICE

Dear Sir/ Madam

Please refer to the above mention case, we are still pending payment.

Kindly proceed to send us the payment \$ 27,664.29.

Thank You

Best Regards,

Ng Wai Yin

Finance Department

TEL: 6603 1265 Ext.308

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**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				
EQ INSURANCE COMPANY LTD		Ref : CC3/EQ18001044/Kpb3s2		
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110		Date : 16-09-2019		
		Code : EQI		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	GBD 1333M	Veh. Inspected	SHD 5127U	
Policy No.	DMCPHQ17-003117	Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	16/01/2018	
2. Vehicle Particulars & Condition				
Make & Model	RENAULT LATITUDE (A)	c.c	1995	
Engine No.	HIDDEN	Year of Reg.	2017	
Chassis No.	VF1ABL15AUC283357	Colour	METALLIC WHITE / RED	
Odometer	4676	Steering	IN ORDER	
Brakes	IN ORDER	Modification	NIL	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	215/60 R16	GOODYEAR	9 mm	
L/H Front Tyre	215/60 R16	GOODYEAR	9 mm	
R/H Rear Tyre	215/60 R16	GOODYEAR	9 mm	
L/H Rear Tyre	215/60 R16	GOODYEAR	9 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR O/S PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	15/01/2018	Inspection Date	16/01/2018	
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.				
5b. Estimate Days of Repair				
ESTIMATED NORMAL PERIOD FOR REPAIR:		8 Working Days		



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

Page No.: 1 of 5

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHD 5127U

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	BUMPER COVER REAR	BENT	1,108.46	1,108.46
1	BUMPER LOWER REAR	BENT	768.84	768.84
1	BUMPER BRACKET CTR REAR	DISTORTED	113.47	113.47
1	BUMPER BRACKET SIDE LH REAR	SERVICEABLE	135.97	-
1	BUMPER BRACKET CTR LH REAR	SERVICEABLE	44.99	-
1	BUMPER BRACKET SIDE RH REAR	SERVICEABLE	135.97	-
1	BUMPER BRACKET CTR RH REAR	DISTORTED	44.99	44.99
1	BUMPER BEAM REAR	BENT	777.52	777.52
1	BUMPER BEAM BRACKET LH REAR	TO REPAIR SEE LABOUR	225.95	-
1	BUMPER BEAM BRACKET RH REAR	BENT	225.95	225.95
1	BUMPER REFLECTOR LH	SERVICEABLE	43.61	-
1	BUMPER REFLECTOR RH	BROKEN	43.61	43.61
1	BOOT REAR	BENT	2,872.68	2,872.68
2	BOOT RUBBER PLUG	SERVICEABLE	221.81	-
1	BOOT FINISHER	CRACKED	470.06	470.06
1	BOOT SWITCH	SERVICEABLE	168.13	-
1	BOOT TRIM BOARD	SERVICEABLE	914.87	-
1	BOOT LOCK	DENTED	202.67	202.67
1	BOOT LOCK CATCH	TO REPAIR SEE LABOUR	74.40	-
1	BOOT LOCK LINKAGE	SERVICEABLE	34.53	-
1	BOOT LOCK LINKAGE HOLDER	SERVICEABLE	154.52	-
1	BOOT LOCK CATCH TRIM BOARD	SERVICEABLE	249.24	-
1	BOOT WEATHERSTRIP	SERVICEABLE	323.05	-
1	BOOT REFLECTOR LAMP LH	CRACKED	493.35	493.35
1	BOOT REFLECTOR LAMP RH	CRACKED	493.35	493.35
1	BOOT BADGE 'RENAULT'	NECESSARY	225.36	225.36
1	BOOT BADGE	NECESSARY	225.36	225.36
1	BOOT STRUT LH	SERVICEABLE	276.08	-
1	BOOT STRUT RH	SERVICEABLE	276.08	-

Report Ref No. CC3/EQI18001044/Kpb3s2



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

Page No.:2 of 5

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	BOOT HINGE LH	DISTORTED	367.84	367.84
1	BOOT HINGE RH	BENT	367.84	367.84
2	LICENCE PLATE LAMP	SERVICEABLE	50.52	-
1	WINDSCREEN REAR	SERVICEABLE	1,463.28	-
1	WINDSCREEN GARNISH INNER LH	SERVICEABLE	263.74	-
1	WINDSCREEN GARNISH INNER RH	SERVICEABLE	263.74	-
1	TAILLAMP LH	SERVICEABLE	552.55	-
1	TAILLAMP PANEL LH	TO REPAIR SEE LABOUR	986.70	-
1	TAILLAMP RH	CRACKED	552.55	552.55
1	TAILLAMP PANEL RH	BENT	986.70	986.70
1	CHASSIS PANEL REAR RH	TO REPAIR SEE LABOUR	3,766.43	-
1	FENDER PANEL REAR LH	TO REPAIR SEE LABOUR	3,299.13	-
1	FENDER PANEL REAR RH	BUCKLED	3,299.13	3,299.13
1	WHEELARCH REAR LH	SERVICEABLE	543.47	-
1	WHEELARCH REAR RH	SERVICEABLE	543.47	-
1	FENDER PANEL INNER TRIM REAR RH	SERVICEABLE	671.45	-
1	FENDER WHEEL HOUSE PANEL REAR RH	TO REPAIR SEE LABOUR	3,039.04	-
1	SPARE WHEEL PANEL (LUGGAGE FLOOR PANEL)	TO REPAIR SEE LABOUR	2,189.88	-
1	SPARE WHEEL PANEL TRIM (LUGGAGE FLOOR PANEL)	SERVICEABLE	612.21	-
1	SPARE WHEEL PANEL BRACKET LH	TO REPAIR SEE LABOUR	123.73	-
1	SPARE WHEEL PANEL BRACKET RH	TO REPAIR SEE LABOUR	121.36	-
1	OUTER PANEL REAR (END PANEL)	BENT	1,471.77	1,471.77
1	OUTER PANEL REAR (END PANEL) TRIM	DENTED	401.02	401.02
1	EXHAUST REAR	BENT	7,489.05	7,489.05
1	EXHAUST CAP REAR	BENT	230.49	230.49
1	EXHAUST MOUNTING REAR	SERVICEABLE	31.97	-
1	EXHAUST BRACKET REAR	TO REPAIR SEE LABOUR	39.86	-

Report Ref No. CC3/EQ18001044/Kpb3s2



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

Page No.:3 of 5

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	EXHAUST HEAT SHIELD REAR	TO REPAIR SEE LABOUR	99.06	-
1	SHIELD - HEAT - TUNNEL	TO REPAIR SEE LABOUR	225.16	-
1	DOOR PANEL REAR LH	TO REPAIR SEE LABOUR	2,844.66	-
1	DOOR SEAL REAR LH	SERVICEABLE	187.08	-
1	DOOR PANEL REAR RH	TO REPAIR SEE LABOUR	2,844.66	-
1	DOOR SEAL REAR RH	SERVICEABLE	162.02	-
	LESS 10% DISCOUNT		-5,143.64	-2,323.21
			46,292.79	20,908.85
	SPECIAL NETT ITEMS			
1	SET BUMPER RR CLIP (SN)	NECESSARY	66.00	66.00
1	SET BUMPER BEAM BOLT (SN)	NOT NECESSARY	22.22	-
1	SET PARKING AID (SN)	SHORTED	600.00	600.00
1	BUMPER BRACKET CLIP CTR REAR (SN)	NOT NECESSARY	15.00	-
1	BUMPER BRACKET SIDE CLIP LH REAR (SN)	NOT NECESSARY	12.00	-
1	BUMPER RETAINER CLIP LH REAR (SN)	NOT NECESSARY	10.40	-
1	BUMPER BRACKET SIDE CLIP RH REAR (SN)	NOT NECESSARY	12.00	-
1	BUMPER RETAINER CLIP RH REAR (SN)	NOT NECESSARY	10.40	-
1	CAP HUB LH RR (SN)	SERVICEABLE	35.00	-
1	RIM LH RR (SN)	SERVICEABLE	385.00	-
1	TYRE LH RR (SN)	SERVICEABLE	330.00	-
1	CAP HUB RH RR (SN)	SERVICEABLE	35.00	-
1	RIM RH RR (SN)	SERVICEABLE	385.00	-
1	TYRE RH RR (SN)	SERVICEABLE	330.00	-
1	SPARE TYRE RIM (ROUE 7J 16H 2547) (SN)	SERVICEABLE	385.00	-
1	SPARE TYRE (SN)	SERVICEABLE	330.00	-
1	SET BOOT FINISHER CLIP (SN)	NECESSARY	25.10	25.10
1	REAR BOOTS STICKER "TRANS-CAB" (SN)	NECESSARY	30.00	30.00
1	REAR BOOTS STICKER "6555-3333" (SN)	NECESSARY	30.00	30.00
1	FENDER PANEL INNER TRIM CLIP REAR RH (SN)	NOT NECESSARY	22.00	-
1	FENDER PANEL INNER TRIM CLIP REAR LH (SN)	NOT NECESSARY	22.00	-

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

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	SET WHEELARCH CLIP LH RR (SN)	NOT NECESSARY	32.34	-
1	SET WHEELARCH CLIP RH RR (SN)	NOT NECESSARY	32.34	-
2	REAR WINDSCREEN SEALANT (SN)	NECESSARY	80.00	40.00
1	WINDSCREEN MOULDING (SN)	NECESSARY	100.00	100.00
1	REAR WINDSCREEN INNER SPONGE SEAL (SN)	NECESSARY	100.00	30.00
1	EXHAUST MOUNTING REAR (SN)	SERVICEABLE	65.50	-
1	EXHAUST BRACKET REAR (SN)	TO REPAIR SEE LABOUR	22.22	-
1	SET REAR LICENCE PLATE WITH HOLDER (SN)	SERVICEABLE	80.00	-
1	DOOR STICKER "6555-3333" LH (SN)	NOT NECESSARY	80.00	-
1	DOOR STICKER "6555-3333" RH (SN)	NOT NECESSARY	80.00	-
			3,764.52	921.10
	LABOUR			
	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME. INCLUSIVE OF THE REPAIR OF BUMPER BEAM BRACKET LH REAR, BOOT LOCK CATCH, TAILLAMP PANEL LH, CHASSIS PANEL REAR RH, FENDER PANEL REAR LH, FENDER WHEEL HOUSE PANEL REAR RH, SPARE WHEEL PANEL (LUGGAGE FLOOR PANEL), SPARE WHEEL PANEL BRACKET LH, SPARE WHEEL PANEL BRACKET RH, EXHAUST BRACKET REAR, EXHAUST HEAT SHIELD REAR, SHIELD - HEAT - TUNNEL, DOOR PANEL REAR LH, }		5,400.00	1,200.00
	DOOR PANEL REAR RH AND EXHAUST MOUNTING REAR. }		-	-
	TOWING FEES.	NOT NECESSARY	120.00	-
	TO APPLY PAINT PROTECTION SYSTEM (PPS) MAINTAIN AND ENHANCEMENT.	NOT NECESSARY	380.00	-
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		5,600.00	880.00
	TO RUST-PROOFING OF THE AFFECTED AREAS.		170.00	90.00
	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMINGS, GARISH, FITTINGS AND OTHER, TO ENABLE REPAIR.		380.00	100.00
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	NOT NECESSARY	220.00	-
	TO TRANSFER OF TIRE, RIM AND ON WHEEL BALANCING.	NOT NECESSARY	170.00	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO CHECK ELECTRICAL LIGHTING CONCERNED.		170.00	20.00
	TO PULL AND JACK OUT CHASSIS FRAME AND CORRECT IT TO SYMMETRICAL POSITION WITH THE AID OF HYDRAULIC PNEUMATIC JACK.	NOT NECESSARY	380.00	-
	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH, TO FACILITATE REPAIR.	NOT NECESSARY	380.00	-
	TO TRANSFER OF REAR END PANEL FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO TRANSFER OF REAR LUGGAGE FLOOR PANEL FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO SUPPLY AND RE-DO REAR LUGGAGE FLOOR PANEL INSULATION PADDING.	NOT NECESSARY	380.00	-
	TO TRANSFER OF BOOTLID FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.		170.00	60.00
	TO TRANSFER OF REAR FENDER FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	380.00	-
	TO TRANSFER OF TAILGATE FITTINGS AND CONDUCT WATER SEEPAGE TEST.		170.00	60.00
	TO TRANSFER OF REAR WINDSCREEN FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.		380.00	120.00
	TO REINSTALL REAR BUMPER PARKING SENSOR.		170.00	60.00
	TO DROP REAR EXHAUST BOX, RENEW THE SAME, TO REPAIR AND REALIGN CENTRE EXHAUST PIPE. }		280.00	80.00
	TO REPAIR AND REALIGN REAR EXHAUST PIPE. }		170.00	-
	TO DROP REAR AXLE ASSY, REMOVE AND RENEWAL OF THE NECESSARY PARTS.	NOT NECESSARY	380.00	-
			16,190.00	2,670.00
GRAND TOTAL			66,247.31	24,499.95
RECOMMENDED COST OF REPAIRS				24,499.95

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KONG SENG CHEONG

Licensed Appraiser

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