

15/02/2019

INS. CASE OWNER:

oleg

CC 3 / LCR18002523 / kps3^{SV}LKK:
IDAC:

Surveyor:

KENNETH

DOI:

06/02/18

Date / Time:

06/02/18

Registered in Merimen:

07/02/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLE 9239B

Name of Insured:

LCR

Insured Tel No.:

HP: 9010 6639

Excess Sec II :SS

D.O.A.: 05/02/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

9312656473 SG

Policy No.:

999995058

Make / Model:

TOYOTA SCIENTA -1.5G (A)

Place of Accident:

WOODLANDS CENTER ROAD

If NO, Driver Name / Age: ABDUL RAHIM BIN MOHD YATIN

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

Driver Tel No.:

9010 6639

(V/L: YES / NO)

Insured Liability:

% Final ? Yes / No

SHC 5045E



INSRS:

WSP: Trans-Cab Camc

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

12/02/18 (HT)

SHC 5045E - X ; SLE 9239B - X

13/2/18 -

Request OI video from Maricel.

13/2/18 -

Rec'd email from Maricel: OI video uploaded, pls reject TP claim

02/2/18 -

Email to TP: Rgt.

20/2/18 -

File pass to Shoney to close

20/02/18

* File pass to typist

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:

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:

LOD:

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Repair Cost:

S\$

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with

Final Liability:

%

(Agreed / Assessed) BOLA S/N No.:

Repair Cost:

S\$

Loss of Rental (LOR):

S\$

(

days)

Loss of Use (LOU):

S\$

(\$

x

days)

Loss of Income (LOI):

S\$

(\$

x

days)

LOR only

LOU only

S\$

LOR + LOU

S\$

LOR + LO

S\$

[Tick only one]

GIA/LTA Search

S\$

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

Total:

S\$

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Payee 1:

S\$

Name 1:

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

Email

Call

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

TP
#320 + #20.COPY SENT
20/02/18

ASS. REC. BY:

REF:

A/G/

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:

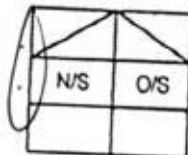
Excess:

(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:

05 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:

SHC 5043 Yr Regn: 12, 13

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

Truck / Trailer or

Make:

Perault Latitude c.c 1995

Colour

M. White / R/L A/C: Insured / Std / NI / NA

Sp. Reading

627436 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

VI-1 ABC 15AUC 276053

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:

R:

215/60R16

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

Giti

Front

R/Bal.

9

mm

L/Bal.

9

mm

D.O.A.

512118

Rear

R/Bal.

7

mm

L/Bal.

7

mm

D.O.A.

612118

Survey held at

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

N/S body

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

Date / Time

Action / Instruction

7/12

File passed to Customer
61km 88900

415 \$ 89W (Reel \$ 37051 / 81%).

Date/Time, File Pass to?

☐

: Prel. Report

1)

Date/Time, File Return to?

☐

: Final Report

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			
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC3/LCR18002523/Kps3	
78 SHENTON WAY #08-16 CHARTIS BUILDINGS SINGAPORE 079120		Date : 07-02-2018	
		Code : LCR	
1. Policy Particulars :- THIRD PARTY CLAIM			
	Insured Veh. SLE 9239B	Veh. Inspected	SHC 5045Z
	Policy No.	Coverage (\$)	0.00
	Claim No.	Excess (\$)	0.00
	Assign From	Assign Date	07/02/2018
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 05/02/2018	Inspection Date	06/02/2018
	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

SHC5045Z - AIG

AAD1802-053

*Not Authorized**L1 Syg 8890d*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHC5045Z - CANDY

VF1ABL15AUC276053

RENAULT

LATITUDE

05.02.2018

AIG**PART****LIST**

1	1	BUMPER COVER FRT	\$	<i>Bu</i>	1,259.42	✓
2	1	BUMPER ABSORBER FRT	\$	<i>Sn</i>	394.68	X
3	1	BUMPER BEAM FRT	\$	<i>R</i>	914.08	X
4	1	BUMPER SPOILER FRT	\$	<i>Sn</i>	181.75	X
5	1	BUMPER UNDERTRAY FRT	\$	<i>Sn</i>	472.83	X
6	1	BUMPER GRILLE LOWER FRT	\$	<i>Sn</i>	266.80	X
7	1	BUMPER FOG LAMP GRILLE LH	\$	<i>Sn</i>	207.22	X
8	1	BUMPER RETAINER FRT LH	\$	<i>Dit</i>	151.41	✓
9	1	BUMPER BRACKET FRT LH	\$	<i>R</i>	181.75	X
10	1	HEADLAMP LH	\$	<i>Mycom</i>	1,184.43	✓
11	1	HEADLAMP PANEL FRT LH	\$	<i>R</i>	152.15	X
12	1	FENDER PANEL FRT LH	\$	<i>R</i>	783.83	✓
13	1	FENDER INSULATOR LH	\$	<i>Sn</i>	130.84	} X
14	1	FENDER BRACKET FRT LH	\$	<i>R</i>	34.14	
15	1	WHEELARCH FRT LH	\$	<i>R</i>	278.84	
16	1	RADAIOR GRILLE	\$	<i>Sn</i>	1,707.78	
17	1	RADAIOR GRILLE BADGE 'RENAULT'	\$	<i>Sn</i>	173.36	
18	1	RADAIOR GRILLE FRAME	\$	<i>Sn</i>	1,353.75	
19	1	FRAME FULL SUPPORT PANEL	\$	<i>Sn</i>	615.90	
20	1	FRAME FULL SUPPORT BRACKET	\$	<i>R</i>	89.79	
21	1	BONNET	\$	<i>R</i>	1,941.63	
22	1	DOOR MIRROR LH	\$	<i>Sn</i>	1,483.40	
23	1	DOOR MIRROR GLASS LH	\$	<i>Sn</i>	242.33	
24	1	DOOR MIRROR BACK COVER LH	\$	<i>Sn</i>	218.46	
25	1	DOOR MIRROR LAMP LH	\$	<i>Sn</i>	194.18	
26	1	DOOR PANEL FRT LH	\$	<i>R</i>	2,844.66	✓
27	1	DOOR FRAME PANEL FRT LH	\$	<i>R</i>	5,550.98	X
28	1	DOOR HINGE UPPER LH	\$	<i>R</i>	274.50	X
29	1	DOOR HINGE LOWER LH	\$	<i>R</i>	300.55	X
30	1	DOOR CHECK FRT LH	\$	<i>Sn</i>	194.77	X
31	1	DOOR LOCK FRT LH	\$	<i>R</i>	908.75	X
32	1	DOOR CATCH FRT LH	\$	<i>Sn</i>	131.23	X
33	1	DOOR GRAB HANDLE FRT LH	\$	<i>Sn</i>	210.96	X
34	1	DOOR HANDLE OUTER FRT LH	\$	<i>R</i>	477.76	✓

TRANS-CAB AUTO SERVICES PTE LTD**AAD1802-053**

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHC5045Z - AIG

35	1	DOOR HANDLE CAP FRT LH	\$	35.52	—
36	1	DOOR HANDLE SEAL FRT LH	\$	7.89	—
37	1	DOOR HANDLE COVER FRT LH	\$	13.22	X
38	1	DOOR HANDLE MODULE FRT LH	\$	133.60	X
39	1	DOOR FINISHER FRT LH	\$	515.06	X
40	1	DOOR MOULDING FRT LH	\$	176.82	X
41	1	DOOR WHETHERSTRIP FRT LH	\$	410.27	X
42	1	DOOR SEAL LOWER FRT LH	\$	91.17	X
43	1	DOOR SEAL FRT LH	\$	72.82	X
44	1	DOOR GLASS RUNNER SEAL FRT LH	\$	626.36	X
45	1	DOOR WAIST SEAL OUTER FRT LH	\$	291.27	X
46	1	ROCKER PANEL OUTER LH	\$	987.49	X
47	1	DOOR PANEL REAR LH	\$	2,844.66	✓
48	1	DOOR GUIDE REAR LH	\$	176.82	} X
49	1	DOOR HINGE UPPER LH	\$	274.50	
50	1	DOOR HINGE LOWER	\$	300.55	
51	1	DOOR CHECK REAR LH	\$	203.06	
52	1	DOOR GRAB HANDLE REAR LH	\$	210.96	
53	1	DOOR HANDLE OUTER REAR LH	\$	126.49	
54	1	DOOR HANDLE CAP REAR LH	\$	35.52	
55	1	DOOR HANDLE SEAL REAR LH	\$	7.89	
56	1	DOOR HANDLE COVER REAR LH	\$	13.22	
57	1	DOOR HANDLE MODULE REAR LH	\$	133.60	
58	1	DOOR FINISHER REAR LH	\$	423.10	}
59	1	DOOR MOULDING REAR LH	\$	176.82	
60	1	DOOR SEAL REAR LH	\$	162.02	
61	1	DOOR WAIST SEAL OUTER REAR LH	\$	334.69	
62	1	FENDER PANEL REAR LH	\$	3,299.13	
63	1	BUMPER COVER REAR	\$	1,108.46	}
TOTAL			\$	38,701.89	
10%			\$	3,870.19	
			\$	34,831.70	

Specical Nett

1	1SET	WHEELARCH CLIP FRT LH	\$	66.00	X
2	1SET	FRONT BUMPER CLIP	\$	66.00	✓
3	1SET	BUMPER SUPPORT FRT CLIP LH	\$	9.80	X
4	1SET	BUMEP R RETAINER FRT CLIP LH	\$	12.50	X
5	1	RIM LH FRT	\$	385.00	X
6	1	TYRE LH FRT	\$	330.00	X
7	1	DOOR STICKER "Trans-cab"	\$	80.00	60.00

TRANS-CAB AUTO SERVICES PTE LTD

AAD1802-053

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHC5045Z - AIG

8	1	DOOR STICKER "Classic"	\$	<i>nn</i>	30.00	<i>155n</i>
9	1	DOOR STICKER "6555-3333"	\$	<i>nn</i>	80.00	<i>605n</i>

TOTAL	\$	1,059.30
TOTAL PARTS	\$	35,891.00

To Check Electrical Lighting Concerned.	\$	170.00	<i>201</i>
Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	4,200.00	<i>601</i>
Putty and spray painting of the affected portion.	\$	4,500.00	<i>13201</i>
To Transfer Of Fender Fittings, Attachments And Perform Water Seepage Test.	\$	170.00	<i>601</i>
To transfer of tire, rim and on wheel balancing.	\$	<i>nn</i> 170.00	<i>X</i>
To check steering geometry and computer wheel alignment	\$	220.00	<i>601</i>
To Remove And Refit Front W/Screen Glass To Facilitate Bodywork Repair.	\$	<i>nn</i> 170.00	<i>X</i>
To transfer of door fittings, attachment and perform water seepage test.	\$	170.00	<i>1201</i>
Towing fees	\$	<i>nn</i> 120.00	<i>X</i>
To rust-proofing of the affected areas.	\$	170.00	<i>901</i>

TOTAL	\$	10,060.00
Over All Total	\$	45,951.00

(PARTS BY PARTS) Repair Days**15 Days***5 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:

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

Revoked / No settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	07 Feb 2018 Edit Reg		06 Feb 2018 00:00 Edit Adj Rpt	S\$8,900.00 Edit Estimates	S\$8,900.00 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	LCR, Co. Reg. No.: 201624597K, Tel: +6590106639		
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K		
Vehicle Reg. No.:	SHC5045Z	Date of Loss:	05/02/2018 00:00 - :59
Claim Type:	TP / 9312656473SG	Policy/Cover Note No.:	0999995058
Vehicle Reg. No. (Insured):	SLE9239B	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 Olea, Maricel] Maricel.Olea@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 19/02/2018]		
Driver/Custodian (Insured):	ABDUL RAHIM BIN MOHD YATIN (), NRIC: S1815854Z		

ASSOCIATED MAIL RECEIVED

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

- AIG_SG (08/02/2018): Request To Upload TP GIA Report

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

***SHC5045Z (9312656473SG)**
[SLE9239B]
TP
TRANS-CAB SERVICES PTE LTD
Feb 5 2018 12:00AM
[LCR]
Trans-cab Auto Services Pte Ltd

Upload Documents	Upload Photos	Compose New Letter	Upload Video	Upload Audio	View	View in Browser ▼
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Video				1 per page ▼	☒
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	13/02/18 11:32	Video - from OIV		Load MP4	

Assessment Reports				1 per page ▼	☒
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	08/02/18 10:14	Accident Statement From: SC - Reg. No: SLE9239B, Claimant: LCRF PTE LTD		Load HTM	

Photos/Images				3 per page ▼	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	13/02/18 12:23	General View		Load JPG	☒
2	13/02/18 12:23	General View		Load JPG	☒
3	13/02/18 12:23	General View		Load JPG	☒
4	13/02/18 12:23	General View		Load JPG	☒
5	13/02/18 12:23	General View		Load JPG	☒
6	13/02/18 12:23	General View		Load JPG	☒
7	13/02/18 12:23	General View		Load JPG	☒
8	13/02/18 12:23	General View		Load JPG	☒
9	13/02/18 12:23	General View		Load JPG	☒
10	13/02/18 12:23	General View		Load JPG	☒
11	13/02/18 12:23	General View		Load JPG	☒
12	13/02/18 12:23	General View		Load JPG	☒
13	13/02/18 12:23	General View		Load JPG	☒
14	13/02/18 12:23	General View		Load JPG	☒
15	13/02/18 12:23	General View		Load JPG	☒
16	13/02/18 12:23	General View		Load JPG	☒
17	13/02/18 12:23	Odometer Reading		Load JPG	☒
18	13/02/18 12:23	Chassis Number		Load JPG	☒
19	13/02/18 12:23	General View		Load JPG	☒
20	13/02/18 12:23	General View		Load JPG	☒

Documentation				1 per page ▼	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	08/02/18 14:30	TP ESTIMATE- MARKED		Load PDF	
2	08/02/18 14:31	TP GIA REPORT		Load PDF	
3	13/02/18 12:22	Email from Maricel dd 130218		Load PDF	
4	13/02/18 12:41	Email to TP_reject dd 130218		Load PDF	
5	23/02/18 13:50	EMAIL		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.

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/LCR18002523/KPS3S2

Date: 23/02/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No: 0999995058

Claimant Vehicle No: SHC5045Z

Insured Vehicle No: SLE9239B

Date of Loss: 05/02/2018

Nature of Claim: TP

Claim No: 9312656473SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC5045Z

Make & Model: RENAULT LATITUDE, 2.0 L DCI (A)

Engine No: M9R8839C000612

Reg. Date: 02/12/2013 (Man. Year: 2013)

Chassis No: VF1ABL15AUC276053

Colour: Metallic White/Red

Odometer: 627436 km

Engine Capacity: 1995 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:	215/60R16	Rear Tyre Size:	215/60R16
Front Left Side:	Giti 9 mm	Rear Left Side:	Giti 7 mm
Front Right Side:	Giti 9 mm	Rear Right Side:	Giti 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	35,891.00	8,831.62	27,059.38	75.39
Miscellaneous Items	0.00	0.00	0.00	
Labour	10,060.00	2,270.00	7,790.00	77.44
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	45,951.00	11,101.62	34,849.38	75.84
Approved Total (Overridden) (S\$)		8,900.00		
(S\$)	45,951.00	8,900.00	37,051.00	80.63
+ GST 7.00/7.00% (S\$)	3,216.57	623.00	2,593.57	80.63
Nett Amount (S\$)	49,167.57	9,523.00	39,644.57	80.63

INSPECTION

Date of Assignment: 06/02/2018

Date Inspected: 06/02/2018 Inspected At:

Trans-cab Auto Services Pte Ltd (Ang Mo Kio)

2, Ang Mo Kio Street 63

Singapore 569111

Estimated Period of Repair: 5.0 days

Adjuster: KENNETH KONG

Manager: CHEW HSIAO TONG

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

https://singapore.merimen.com/claims/index.cfm?fusebox=MTRadjuster&fuseaction=gen_printpt&caseid=682359&extid=264081&CFID=29071530&C... 1/5

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		*BUMPER COVER FRT	Buckled	1,259.42 FL	*1,259.42 FL
2	1		*BUMPER ABSORBER FRT	Serviceable	394.68 FL	*- FL
3	1		*BUMPER BEAM FRT	Repair	914.08 FL	*- FL
4	1		*BUMPER SPOILER FRT	Serviceable	181.75 FL	*- FL
5	1		*BUMPER UNDERTRAY FRT	Serviceable	472.83 FL	*- FL
6	1		*BUMPER GRILLE LOWER FRT	Serviceable	266.80 FL	*- FL
7	1		*BUMPER FOG LAMP GRILLE LH	Serviceable	207.22 FL	*- FL
8	1		*BUMPER RETAINER FRT LH	Distorted	151.41 FL	*151.41 FL
9	1		*BUMPER BRACKET FRT LH	Repair	181.75 FL	*- FL
10	1		*HEADLAMP LH	Mtg Cracked	1,184.43 FL	*1,184.43 FL
11	1		*HEADLAMP PANEL FRT LH	Repair	152.15 FL	*- FL
12	1		*FENDER PANEL FRT LH	Bent	783.83 FL	*783.83 FL
13	1		*FENDER INSULATOR LH	Serviceable	130.84 FL	*- FL
14	1		*FENDER BRACKET FRT LH	Repair	34.14 FL	*- FL
15	1		*WHEELARCH FRT LH	Serviceable	278.84 FL	*- FL
16	1		*RADIATOR GRILLE	Serviceable	1,707.78 FL	*- FL
17	1		*RADIATOR GRILLE BADGE RENAULT	Serviceable	173.36 FL	*- FL
18	1		*RADIATOR GRILLE FRAME	Serviceable	1,353.75 FL	*- FL
19	1		*FRAME FULL SUPPORT PANEL	Serviceable	615.90 FL	*- FL
20	1		*FRAME FULL SUPPORT BRACKET	Repair	89.79 FL	*- FL
21	1		*BONNET	Repair	1,941.63 FL	*- FL
22	1		*DOOR MIRROR LH	Serviceable	1,483.40 FL	*- FL
23	1		*DOOR MIRROR GLASS LH	Serviceable	242.33 FL	*- FL
24	1		*DOOR MIRROR BACK COVER LH	Serviceable	218.46 FL	*- FL
25	1		*DOOR MIRROR LAMP LH	Serviceable	194.18 FL	*- FL
26	1		*DOOR PANEL FRT LH	Bent	2,844.66 FL	*2,844.66 FL
27	1		*DOOR FRAME PANEL FRT LH	Repair	5,550.98 FL	*- FL
28	1		*DOOR HINGE UPPER LH	Repair	274.50 FL	*- FL
29	1		*DOOR HINGE LOWER LH	Repair	300.55 FL	*- FL
30	1		*DOOR CHECK FRT LH	Serviceable	194.77 FL	*- FL
31	1		*DOOR LOCK FRT LH	Repair	908.75 FL	*- FL
32	1		*DOOR CATCH FRT LH	Serviceable	131.23 FL	*- FL
33	1		*DOOR GRAB HANDLE FRT LH	Serviceable	210.96 FL	*- FL
34	1		*DOOR HANDLE OUTER FRT LH	Dented	477.76 FL	*477.76 FL
35	1		*DOOR HANDLE CAP FRT LH	Missing	35.52 FL	*35.52 FL
36	1		*DOOR HANDLE SEAL FRT LH	Necessary	7.89 FL	*7.89 FL
37	1		*DOOR HANDLE COVER FRT LH	Serviceable	13.22 FL	*- FL
38	1		*DOOR HANDLE MODULE FRT LH	Serviceable	133.60 FL	*- FL
39	1		*DOOR FINISHER FRT LH	Serviceable	515.06 FL	*- FL
40	1		*DOOR MOULDING FRT LH	Serviceable	176.82 FL	*- FL
41	1		*DOOR WEATHERSTRIP FRT LH	Serviceable	410.27 FL	*- FL
42	1		*DOOR SEAL LOWER FRT LH	Serviceable	91.17 FL	*- FL
43	1		*DOOR SEAL FRT LH	Serviceable	72.82 FL	*- FL
44	1		*DOOR GLASS RUNNER SEAL FRT LH	Serviceable	626.36 FL	*- FL
45	1		*DOOR WAIST SEAL OUTER FRT LH	Serviceable	291.27 FL	*- FL
46	1		*ROCKER PANEL OUTER LH	Repair	987.49 FL	*- FL
47	1		*DOOR PANEL REAR LH	Bent	2,844.66 FL	*2,844.66 FL
48	1		*DOOR GUIDE REAR LH	Repair	176.82 FL	*- FL
49	1		*DOOR HINGE UPPER LH	Repair	274.50 FL	*- FL
50	1		*DOOR HINGE LOWER	Serviceable	300.55 FL	*- FL
51	1		*DOOR CHECK REAR LH	Serviceable	203.06 FL	*- FL

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
52	1		*DOOR GRAB HANDLE REAR LH	Serviceable	210.96 FL	*-FL
53	1		*DOOR HANDLE OUTER REAR LH	Serviceable	126.49 FL	*-FL
54	1		*DOOR HANDLE CAP REAR LH	Serviceable	35.52 FL	*-FL
55	1		*DOOR HANDLE SEAL REAR LH	Serviceable	7.89 FL	*-FL
56	1		*DOOR HANDLE COVER REAR LH	Serviceable	13.22 FL	*-FL
57	1		*DOOR HANDLE MODULE REAR LH	Serviceable	133.60 FL	*-FL
58	1		*DOOR FINISHER REAR LH	Serviceable	423.10 FL	*-FL
59	1		*DOOR MOULDING REAR LH	Serviceable	176.82 FL	*-FL
60	1		*DOOR SEAL REAR LH	Serviceable	162.02 FL	*-FL
61	1		*DOOR WAIST SEAL OUTER REAR LH	Serviceable	334.69 FL	*-FL
62	1		*FENDER PANEL REAR LH	Repair	3,299.13 FL	*-FL
63	1		*BUMPER COVER REAR	Serviceable	1,108.46 FL	*-FL
64	1		*SET WHEELARCH CLIP FRT LH	Not Necessary	66.00 FS	*-FS
65	1		*SET FRONT BUMPER CLIP	Necessary	66.00 FS	*66.00 FS
66	1		*SET BUMPER SUPPORT FRT CLIP LH	Not Necessary	9.80 FS	*-FS
67	1		*SET BUMPER RETAINER FRT CLIP LH	Not Necessary	12.50 FS	*-FS
68	1		*RIM LH FRT	Serviceable	385.00 FS	*-FS
69	1		*TYRE LH FRT	Serviceable	330.00 FS	*-FS
70	1		*DOOR STICKER TRANS-CAB	Necessary	80.00 FS	*60.00 FS
71	1		*DOOR STICKER CLASSIC	Necessary	30.00 FS	*15.00 FS
72	1		*DOOR STICKER 6555-3333	Necessary	80.00 FS	*60.00 FS

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

Sub Total (S\$)	39,761.19	9,790.58
- List Item Discount on L Items 10.00/10.00% (S\$)	3,870.19	958.96
Total Parts (S\$)	35,891.00	8,831.62

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	TO CHECK ELECTRICAL LIGHTING CONCERNED.	New	170.00	20.00
2	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME.	New	4,200.00	600.00
3	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.	New	4,500.00	1,320.00
4	TO TRANSFER OF FENDER FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	60.00
5	TO TRANSFER OF TIRE, RIM AND ON WHEEL BALANCING.	New	170.00	0.00
6	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	New	220.00	60.00
7	TO REMOVE AND REFIT FRONT W/SCREEN GLASS TO FACILITATE BODYWORK REPAIR.	New	170.00	0.00
8	TO TRANSFER OF DOOR FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	New	170.00	120.00
9	TOWING FEES.	New	120.00	0.00
10	TO RUST-PROOFING OF THE AFFECTED AREAS.	New	170.00	90.00
Gross Labour Cost (S\$)			10,060.00	2,270.00

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< END OF ESTIMATES >