

ASS. CASE OWNER:

Cynthia

CC 4/AXA1800

LKK-
IDAC:

Surveyor:

MARIN

DOI:

ASSIGNMENT

27/2/18

Date / Time

Registered in Merimen:

26/2/18
26/2/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHC 5623J

Name of Insured:

TRANS-CB SERVICES PTE

Insured Tel No.:

HP:

Excess Sec II : \$

\$5000

D.O.A.:

27/2/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

10471268

Policy No.:

VPX/PI680520

Make / Model:

RENNULT

Place of Accident:

UPP SERANUDIN RD TMS UPP
AYUNED RD

If NO, Driver Name / Age:

SEAN BOON HUARN

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

CB 58404



INSRS:

WSP:

Tel:

Liability:

RMKS:

Koon
Meng

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

27/2/18
2PM

SHC 5623J 2 04/11/2004 16/03/2018 27/2/18
CB 58404 5

"IN LOANER CLAIM TP. 10 REPORTED TP REVERSING.
TP REPORTED H2R." "pls assist to obtain
evidence & liaise with OI by Settlement."

Email liability under.

15032018:

FILES REVIEWED. ONE OF CONFILTING VERSION.
Send email to OI to notify claim.

11/4/18

Instruction FROM AXA to Submit report

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:

Confirm by:

Repair Cost:

\$

(days)

Reduction:

%

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Final Liability:

%

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

NIL

Repair Cost:

\$

Loss of Rental (LOR):

\$

(days)

Loss of Use (LOU):

\$

(\$

x

days)

Loss of Income (LOI):

\$

(\$

x

days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

\$

Medical:

\$

Disbursement:

\$

Legal Cost:

\$

Total:

\$

Global Sum \$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

\$

Name 1:

Payee 2: (Strike if N.A.)

\$

Name 2:

Payee 3: (Strike if N.A.)

\$

Name 3:

If NO or B 28, Ass. Lia:

(1) TP reported for-ended
(2) TP reported TP reversed
and reduced with OI.

PROXY SENT
1/6/18

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

W/P
\$150.00



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				
AXA INSURANCE PTE LTD		Ref : CC4/AXA18003231/kb3		
8 SHENTON WAY #24-01 AXA TOWERS SINGAPORE 068811		Date : 20-02-2018		
		Code : AXA2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHC 5623J	Veh. Inspected	CB 6840G	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	20/02/2018	
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	23/02/2018	Inspection Date		
Survey held at	KOON HENG MOTOR BLK 1 KAKI BUKIT AVE 6 #02-14 SINGAPORE 417883			
5a. Remarks				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

KOON HENG MOTOR

(Reg. No: 24840700K)

BLK 1 KAKI BUKIT AVE 6 #02-14 (AUTO BAY @ KAKI BUKIT) SINGAPORE 417883

TEL: 67487348 FAX: 67432524

email: koonhengmotor@gmail.com

M/S **AXA Insurance Pte Ltd**
4 Shenton Way
24-01 Axa Tower
Singapore 068811
Tel : 6880 4888

Estimation No : 26022018 / 6840

Type : TP

Date : 26/2/2018

A/C No : CB684057

Not Affected
4/5 = 2700/-
26/2/18

Re: ESTIMATION ON REPAIR COST TO VEHICLE NO: CB684057

Make/ Model : Nissan Urvan MicroBus 3.0
Chassis No : JN1TG4E25Z0791844

Accident Date : 23/02/2018

PARTS REQUIRED

Description	Qty	U/Price (S\$)	Amount (S\$)
1 Rear Boot <i>300</i>	1	2,101.40	2,101.40 ✓
2 Rear Boot Rubber <i>7m</i>	1	140.80	140.80 ✓
3 Rear Boot Inner Lock <i>11</i>	1	323.80	323.80 X
4 Rear Boot Side 3.0 DT I Sticker <i>nu</i>	1	17.80	17.80 ✓
5 Rear Boot Side 3.0 Urvan Sticker <i>nu</i>	1	17.80	17.80 ✓
6 Rear Bumper <i>2100</i>	1	632.70	632.70 ✓
7 Rear Bumper Side Retainer <i>11</i>	2	81.00	162.00 X
8 Rear Bumper Side Clips <i>nu</i>	8	5.50	44.00 ✓
9 Rear Boot Side Shock Absorber <i>11</i>	1	278.50	278.50 X
10 Rear Boot Tail End Panel <i>1</i>	1	489.90	489.90 X
TOTAL			4,208.70
LESS DISCOUNT 30%			1,262.61
TOTAL SPARE PARTS			2,946.09 <i>2984.5</i> <i>2068.15</i>

LABOUR CHARGES

11 TO KNOCK/REPAIR/WELDING OF DAMAGED PARTS, CHANGING OF ACCIDENT PART	1,000.00	<i>520</i>
12 TO SPRAY PAINT FOR AFFECTED AREAS	1,000.00	<i>600</i>
13 TO WIRING	80.00	<i>30</i>
14 TO UNDERCOAT	200.00	<i>30</i>
15 TO SEAT CUSHION	17200.00	<i>2</i>
16 WINDSCREEN GLASS <i>1400</i>	150.00	<i>100</i>
17 WINDSCREEN GLASS GUM	60.00	<i>40 S.N</i>
18 WINDSCREEN GLASS SEAL	60.00	<i>30 S.N</i>
19 REAR BOOT SIDE 70KM STICKER	30.00	<i>10 S.N</i>
		2,780.00
GRAND TOTAL AMOUNT (PARTS & LABOUR)		5,726.09 <i>3428.15</i>

Let 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:

KOON HENG MOTOR

(Reg. No: 24840700K)

BLK 1 KAKI BUKIT AVE 6 #02-14 (AUTO BAY @ KAKI BUKIT) SINGAPORE 417883

TEL: 67487348 FAX: 67432524

email: koonhengmotor@gmail.com

M/S **AXA Insurance Pte Ltd**
4 Shenton Way
24-01 Axa Tower
Singapore 068811
Tel : 6880 4888

Estimation No : 26022018 / 6840

Type : TP

Date : 26/2/2018

A/C No : CB684057

Not Affected
Make
4/5 = 2700/-
2.6m ph. Hk
my
32
28/2/18

Re: **ESTIMATION ON REPAIR COST TO VEHICLE NO: CB684057**

Make/ Model : Nissan Urvan MicroBus 3.0

Accident Date : 23/02/2018

Chassis No : JN1TG4E25Z0791844

PARTS REQUIRED

Description	Qty	U/Price (S\$)	Amount (S\$)
1 Rear Boot <i>Bod 5.20</i>	1	2,101.40	2,101.40 ✓
2 Rear Boot Rubber <i>7.20</i>	1	140.80	140.80 ✓
3 Rear Boot Inner Lock <i>1.1</i>	1	323.80	323.80 X
4 Rear Boot Side 3.0 DT I Sticker <i>me</i>	1	17.80	17.80 ✓
5 Rear Boot Side 3.0 Urvan Sticker <i>me</i>	1	17.80	17.80 ✓
6 Rear Bumper <i>5.10</i>	1	632.70	632.70 ✓
7 Rear Bumper Side Retainer <i>1.1</i>	2	81.00	162.00 X
8 Rear Bumper Side Clips <i>me</i>	8	5.50	44.00 ✓
9 Rear Boot Side Shock Absorber <i>1.1</i>	1	278.50	278.50 X
10 Rear Boot Tail End Panel <i>1</i>	1	489.90	489.90 X
TOTAL			4,208.70
LESS DISCOUNT 30%			1,262.61
TOTAL SPARE PARTS			2,946.09

2954.5
2068.15

LABOUR CHARGES

11 TO KNOCK/REPAIR/WELDING OF DAMAGED PARTS, CHANGING OF ACCIDENT PAR	1,000.00	5.20
12 TO SPRAY PAINT FOR AFFECTED AREAS	1,000.00	6.00
13 TO WIRING	80.00	3.0
14 TO UNDERCOAT	200.00	3.0
15 TO SEAT CUSHION	17200.00	2
16 WINDSCREEN GLASS	150.00	1.00
17 WINDSCREEN GLASS GUM	60.00	4.0 S.N
18 WINDSCREEN GLASS SEAL	60.00	3.0 S.N
19 REAR BOOT SIDE 70KM STICKER	30.00	1.0 S.N
		2,780.00
GRAND TOTAL AMOUNT (PARTS & LABOUR)		5,726.09

3428.15

Let 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:

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Business
Owner ID:	5026L
Vehicle Details	
Vehicle No.:	CB6840G
Vehicle to be Exported:	No
Intended De-registration Date:	01 Mar 2018
Vehicle Make:	NISSAN
Vehicle Model:	URVAN MICROBUS 3.0 4DR 5M/T ABS AIRBAG
Primary Colour:	Silver
Manufacturing Year:	2011
Engine No.:	ZD30291680K
Chassis No.:	JN1TG4E25Z0791844
Maximum Power Output:	-
Open Market Value:	\$34,918.00
Original Registration Date:	22 Dec 2011
First Registration Date:	22 Dec 2011
Transfer Count:	1
Actual ARF Paid:	\$1,746.00
Intended PARF Rebate Details	
PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Rebate Amount:	\$0.00
Total Rebate Amount:	\$0.00

The information contained herein is correct as at 01 Mar 2018

Zaini (LKK,Auto)

From: Zaini (LKK Auto)
Sent: Thursday, 15 March 2018 3:32 PM
To: claims@transcab.com.sg
Cc: Hsiao Tong (LKKAuto); 'carrisalee@ava-ins.com'; 'icewong@ava-ins.com'; 'ireneng@ava-ins.com'; 'foonghon@ava-ins.com'
Subject: YOUR REF : P1680520 (SHC 5623J)_ACCIDENT INVOLVING SHC 5623J & CB 6840G ALONG UPPER SERANGOON ROAD TOWARDS UPPER ALJUNIED ROAD ON 23/02/2018

15 MARCH 2018

Transcab Taxi
Singapore

Dear Sir/Madam,

OUR REF : CC4/AXA18003869/T1kb3

YOUR REF : P1680520 (SHC 5623J)

ACCIDENT INVOLVING SHC 5623J & CB 6840G ALONG UPPER SERANGOON ROAD TOWARDS UPPER ALJUNIED ROAD ON 23/02/2018

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AXA Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from KOON HENG MOTOR acting on behalf of the owner of CB 6840G against your motor insurance policy.

Based on the accident report, accident scenario, this is a conflicting version pending concrete evidence from both parties to determine the liable party.

We also wish to advise that there is an excess of **S\$5,000.00** attached with Third Party Claims. Please be informed that you shall be liable for the excess following any settlement of the third party claim.

AXA shall keep you informed of the third party claim settlement and thereafter kindly let AXA have the excess payment in your cheque payable to "AXA Insurance Pte Ltd". Please indicate your vehicle registration number and the date of accident on the back of the cheque.

Notwithstanding the excess being applied and/or received by AXA for the above subject matter, AXA expressly reserves all their rights under the policy to refund the excess payment in the event that there arises any known policy breach and or exclusion material to coverage.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defence, please reply to us within 10 days from the date of this email. Your intent must be formally expressed to us and acknowledged by AXA.

Your full co-operation in the handling of the claim is required and kindly submit the following **if not provided at our reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)

- Coloured photographs of damage to all vehicles involved (if any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim.

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without our prior knowledge and consent. If you receive any correspondence or legal document such as a Writ of Summons in connection with this accident, please forward it to us immediately. You may email it to cst@axa.com.sg / Zaini@lkkauto.com or deliver it by hand to our Customer Care Centre.

This email should **not** be regarded as a waiver by AXA of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorized driver may have committed.

In the event of receiving and handling of any third party injury claim(s), we shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact our Claims Service Team at 1800-880 4888 at our operating hours 9:00am to 5:30pm (press 1 for GI and option 3 for claims) or cst@axa.com.sg / Zaini@lkkauto.com. Please quote our claim reference when you contact us that we can assist you more effectively.

Thank you.

Best Regards,

Zaini Kusaini | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841-2132 | email: Zaini@lkkauto.com | fax: 6741-4108

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

View Received Message

This mail is associated with :

***CB6840G (C0471268)**
[SHC5623J]

TP
H H COACH BUS
Feb 23 2018 12:00AM
[TRANS-CAB SERVICES PTE LTD]
Koon Heng Motor

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

From AXA Insurance Pte Ltd (HQ) (AXA_SG), sent on 01/04/2019 09:37 AM.
To LKK_HQ; AXA_SG
Subject Re: Pls submit Final Bill and Final Invoice

Hi Mei Kwan

Please let us have your final report and bill for this matter.

Thank you.

Regards
Xinyou

<-- Original Message -->

From: AXA_SG
To: LKK_HQ
CC: AXA_SG
Sent On: 30/10/2018 11:55 AM
Subject: Pls submit Final Bill and Final Invoice



AXA INSURANCE PTE LTD
8 Raffles Way, #04-02 AXA Tower
Singapore 048611
Customer Centre (65) 65
TEL: 6500 4000
FAX: 6500 4002
E: merimen@axa.sg
GST Reg No.: 1000000100
Co. Reg No.: 1000000100

DOCUMENTS SUMMARY

There are no documents.

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

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	26 Feb 2018		26 Feb 2018 16:41 Edit Adj Rpt	S\$2,700.00 Edit Estimates	S\$2,700.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by insurer]									
Insured:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K, Email: CLAIMS@TRANCAB.COM.SG								
Main Claimant:	H H COACH BUS, Co. Reg. No.: 52925026C								
Vehicle Reg. No.:	CB6840G	Date of Loss:	23/02/2018 00:00 - :59 [74 Months and 1 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / C0471268	Policy/Cover Note No.:	P1680520 (Third Party Only)						
Vehicle Reg. No. (Insured):	SHC5623J	Policy No. (Claimant):	DMB15N1439801703						
		Excess:	S\$5,000.00						
Repairer:	Koon Heng Motor (-) 1 Kaki Bukit Ave 6, #02-14, Autobay@Kaki Bukit, 417883 Kaki Bukit - Tel: 6748 7348								
Handling Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288 ... [Handled by Chen Xinyou - 6880 4269]								
Claimant's Insurer:	China Taiping Insurance (Singapore) Pte. Ltd. (HQ) - Tel: 6389 6111								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MARCUS CHUA] ... [Final Rpt due 07/03/2018]								
Driver/Custodian (Insured):	SEAH BOON CHUAN (53 / Male), NRIC: S1660650B, Tel: +6592952077 Email:								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AXA_SG (01/04/2019): Re: Pls submit Final Bill and Final Invoice AXA_SG (30/10/2018): Pls submit Final Bill and Final Invoice AXA_SG (26/02/2018): C0471268/P1680520 AXA_SG (26/02/2018): TP settlement - C0471268/P1680520 									
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

*CB6840G (C0471268)
[SHC5623J]
TP
H H COACH BUS
Feb 23 2018 12:00AM
[TRANS-CAB SERVICES PTE LTD]
Koon Heng Motor

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Assessment Reports															1 per page		<input checked="" type="checkbox"/>			
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	01/03/18 15:29	Adjuster Immediate Advice												1 Load HTM						
Photos/Images															3 per page		<input checked="" type="checkbox"/>			
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	12/06/19 12:32	LKK INSPECTION PHOTOS												1 Load PDF						
Documentation															1 per page		<input checked="" type="checkbox"/>			
No	Finalized On	AXA Insurance Pte Ltd (HQ)												Thumbnail		Print				
1	26/02/18 09:03	WORKSHOP_ABS												1 Load PDF						
2	26/02/18 09:03	GIA SHC5623J INSD_ABS												1 Load PDF						
3	26/02/18 09:03	EMAIL_ABS												1 Load PDF						
4	26/02/18 16:39	E-filed GIA report - TP												1 Load PDF						
5	01/04/19 09:36	Signed DV + WTA												1 Load PDF						
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	01/03/18 16:51	TP ESTIMATE- MARKED												1 Load PDF						

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 100px; width: 100%;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

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: CC4/AXA18003231/UWB3Q2

Date: 21/06/2019

REFERENCE

Handling Insurer: AXA Insurance Pte Ltd

Policy No: P1680520

Claimant Vehicle
No : CB6840G

Insured Vehicle No : SHC5623J

Date of Loss: 23/02/2018

Nature of Claim: TP

Claim No: C0471268

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: CB6840G

Make & Model: NISSAN URVAN, 3.0 D MICROBUS (M)

Engine No: ZD30291680K

Reg. Date: 22/12/2011 (Man. Year: 2011)

Chassis No: JN1TG4E25Z0791844

Colour: Silver

Odometer: 287658 km

Engine Capacity: 2953 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: Steering (Serviceable):

Yes

Footbrake (Serviceable):

Yes

Handbrake (Serviceable):

Yes

Engine Modification:

No

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 195 R15

Rear Tyre Size:

195 R15

Front Left Side: Nova 6 mm

Rear Left Side:

Nova 6 mm

Front Right Side: Nova 6 mm

Rear Right Side:

Nova 6 mm

The above values represent the remaining tyre treads depth

<u>COST OF CLAIMS</u>	<u>Repairer's</u>	<u>Adjuster's</u>	<u>Difference</u>	<u>Diff %</u>
Parts	3,246.09	2,248.15	997.94	30.74
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,480.00	1,180.00	1,300.00	52.42
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	5,726.09	3,428.15	2,297.94	40.13
Approved Total (Overridden) (S\$)		2,700.00		
Nett Amount (S\$)	5,726.09	2,700.00	3,026.09	52.85

INSPECTION

Date of Assignment: 26/02/2018

Date Inspected: 28/02/2018 Inspected At:

Koon Heng Motor (-)

1 Kaki Bukit Ave 6, #02-14, Autobay@Kaki

Bukit

Singapore 417883

Estimated Period of Repair: 3.0 days

Adjuster: MARCUS CHUA

Manager: VIVIAN LAU PEI FENG

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

Reference

Part Source:	(Last Synchronised: 21 Jun 2019)	
Parts:	N/A	NISSAN URVAN 3.0 D MICROBUS (M) (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for CB6840G)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BOOT (CONSISTENT)	Badly Dented	2,101.40 FL	*2,101.40 FL
2	1		*REAR BOOT RUBBER (CONSISTENT)	Twisted	140.80 FL	*140.80 FL
3	1		*REAR BOOT INNER LOCK (CONSISTENT)	Not Necessary	323.80 FL	*- FL
4	1		*REAR BOOT SIDE 3.0 DT I STICKER (CONSISTENT)	Necessary	17.80 FL	*17.80 FL
5	1		*REAR BOOT SIDE 3.0 URVAN STICKER (CONSISTENT)	Necessary	17.80 FL	*17.80 FL
6	1		*REAR BUMPER (CONSISTENT)	Dented / Deformed	632.70 FL	*632.70 FL
7	2		*REAR BUMPER SIDE RETAINER (CONSISTENT)	Not Necessary	162.00 FL	*- FL
8	8		*REAR BUMPER SIDE CLIPS (CONSISTENT)	Necessary	44.00 FL	*44.00 FL
9	1		*REAR BOOT SIDE SHOCK ABSORBER (CONSISTENT)	Not Necessary	278.50 FL	*- FL
10	1		*REAR BOOT TAIL END PANEL (CONSISTENT)	Repair	489.90 FL	*- FL
11	1		*WINDSCREEN GLASS GUM (CONSISTENT)	Necessary	60.00 FS	*40.00 FS
12	1		*WINDSCREEN GLASS SEAL (CONSISTENT)	Necessary	60.00 FS	*30.00 FS
13	1		*REAR BOOT SIDE 70KM STICKER (CONSISTENT)	Necessary	30.00 FS	*10.00 FS
14	1		*WINDSCREEN GLASS (CONSISTENT)	Necessary	150.00 FS	*100.00 FS

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

Sub Total (\$\$)	4,508.70	3,134.50
- List Item Discount on L Items 30.00/30.00% (\$\$)	1,262.61	886.35

Total Parts (\$\$)	3,246.09	2,248.15
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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
<u>Labour Items</u>				
1	TO KNOCK /REPAIR /WELDING OF DAMAGED PARTS ,CHANGING OF ACCIDENT PAR	New	1,000.00	520.00
2	TO SPRAY PAINT FOR AFFECTED AREAS	New	1,000.00	600.00
3	TO WIRING	New	80.00	30.00
4	TO UNDERCOAT	New	200.00	30.00
5	TO SEAT CUSHION	New	200.00	0.00
Gross Labour Cost (\$\$)			2,480.00	1,180.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >