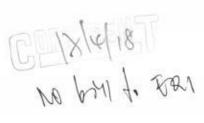
N102013	to love !	EDI 1 4000 5971	ILKK:	
INS. CASE OWNER	CC 2	EQ11300	1 /	10/14
INS. CASE OFFICE		ASSIGNMENT		4114
	Member 1	DOI: 91-14	Date / Time :	10144
Surveyor	1000		Registered in Merimen:	
Pre-assign / CCU	/FTE \/a 73.0	7 2	maskly .	70 088 PM 37
	V 7 1 4 0	Claim No.	One (1) 11-1	4,000034
Insured Vehicle	CONTRACT AND LIVING	mby Stantabolicy No.	0.01.1.0.4	1977
Name of Insured	HP:	P/L Make/M	odei .	MI OIE
Insured Tel No.	:	h-t-14 Place of A	Accident: [PV 1]	000 EO0
Excess Sec II :S				APPORT FOR INO
Is driver the ow	Name / Age : A TAN BIN IN	CHAMED ZAM OIGIAE	REPORT: YES NO ; TP GI	A REPORTING
If NO, Driver !	rel No.: 9733731	(V/L: VE) / NO Insured I	Liability: % Fina	7 167/10
Driver 7	rel No.: 4 V 77 7 75	-		
SH6 760	11			INSRS:
INSRS:	INSRS:	INSR:		WSP:
WSP:	WSP:	Tel:	H-H	Tel: Liability:
Tel:	Liability:	Liabil RMK		RMKS:
RMKS:	RMKS:	10		
Date/ Time			STAGE	DATE / PIC
	FOR CSO ONLY:		Finalisation: Email AIG for OI GIA	e e
1011	is driver the owner? (YES / NO)	Insurance Company:	Apt letter to Ol:	1.11
Church	Driver's Own Vehicle Number:	100 1 (1) A C	Call Ot:	2 24 11 (60)
yr!	716 7609 - call 18th	Gerter (and De	After call itr to Ol:	1.00
	2512 2 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4		Prepare Invoice:	20114
	VA 3787 2-X-		Others:	
	VB 112	00	Documentation Ch	Res List: III
17/1/12 3:19	COLLEGE CONTRACTOR	4 110000	Authorisation To A	t
THING ST	Tower about the	laim. w	Release Voucher:	
	befund by TP. He a	led not change les	Ir I D course Hill	
_	Top no plato. No	witness.		
	Iduise him me	will prouse to some	Contract of the last of the la	
	He claim and	wase of war	Approval Email:	Form:
	be affected.	1 10	Payment Breakd Others:	own rottin.
	111 - net 4mai	il to at wip.		10
7.4	Richard (Elis) into	and to sith sol	of not lending -	ing wand
23/11/14	PIR		100	
	Januar agreed	to7: RECE	PVEB 17 APK	2018
			600	10 9 1 1x
-24-8-1	T FOR APPROV	AL.	(Col	THILL
24 2	NO DENETORNE			
	Mo Neverolans		\sim	
	MENT Date: 13-4-18 C	confirm with _ ASMIN	Agreed Assessed	BOLA S/N No.: VIV
TOTAL COTTLE	Part of the second seco	thal Liability 100 % (Agreeq / Assessed/	If NO or B 28, Ass. Lia
FINAL SETTLE		S down of 171 G8		27.1
FINAL SETTLE Repair Cost: (Cost) Loss of Rental:		x days) × 121- 98	Report Forma	EURIN

\$19,000.xx - TRANS-CABASERVICES PTE LTD



ASS, REC. BY:	ASSIGNMENT
nneth	Veh No: S/18 7609 Tyr Regn: 03, 12
Date:	Veh No: Ven IVen IVen IVen IVen IVen IVen IVen
From:	Type: M.Car / M.Cycle / Bus / Van / Lorry (Taxl) Prime Mover /
Estimated Cost:	Truck/ Trailer or
OD ITP WS ITP RES OD RES / EVA / INV I MY	Make: Chevrolet Epico cc 1991
To Inspect Vehicle No:	Colour Child IR AC: Insured / Std / NI / NA T/Radio: Insured / Std / NI / NA
at Workshop m/s	Sp.Reading 1919 + O TRadio. III
of	Eng/No:
Insured:	Eng/No: HLIVA (8R TBB 655 28)
Policy No.	Gen. Cond: Good / Fair / Poor / Burnt
Claims No.	Steering: Inorder / Jammed / Leaked / Burnt or
Sum Insured: Excess:	Brake: Inorder / Jammed / Leaked / Burnt or
(Client's Record)	
Make of Veh:	Modi: Nil J. S/Rim / STD A/Rim or Tyre Size: F: Mariake / 95/65 R15
Æ	B. F. Cal Man
(Policy Condition)	N/S O/S BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
Remark: The veh had commenced its	τογοιγοκο α
repair at the time of inspection.	Front Rear
Bal. or Market Value: Consistent?: Yes of	R/Bal. 0 min
IDAC Acceptent RDUIL	mm Duan
GIA / PR Seen: Consistent? : Yes o	
- W	
Tel Benefits: 10 days Res.: Yes	
Res.: Yes	or No Survey held at
Est Repairs: 10 days Res.: Yes of 20 % 3 Val.: Yes of	Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
Est Repairs: 10 days Res.: Yes of 20 % 3 Val.:	Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
Est. Repairs:	Vehicle: IN / OUT Survey held at Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or Vehicle: IN / OUT The U/C / Chassis frame / Body Structure affected due to collision
Est. Repairs:	Vehicle: IN / OUT Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or The U/C / Chassis frame / Body Structure affected due to collision (10 + 5 × 12 / 98)
Est. Repairs:	Vehicle: IN / OUT Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or The U/C / Chassis frame / Body Structure affected due to collision (10 + 5 × 12 / 98)
Est. Repairs:	Vehicle: IN / OUT Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or The U/C / Chassis frame / Body Structure affected due to collision (10 + 5 × 12 / 98)
Est. Repairs:	Vehicle: IN / OUT Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or The U/C / Chassis frame / Body Structure affected due to collision (10 + 5 × 12 / 98)
Est. Repairs:	Vehicle: IN / OUT Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or The U/C / Chassis frame / Body Structure affected due to collision (10 + 5 × 12 / 98)
Est. Repairs:	Vehicle: IN / OUT Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or The U/C / Chassis frame / Body Structure affected due to collision (10 + 5 × 12 / 98)
Est. Repairs:	Vehicle: IN / OUT Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or The U/C / Chassis frame / Body Structure affected due to collision (10 + 5 × 12 / 98)
Est Repairs: 10 days Res.: Yes of 20 % 3 Val.:	Vehicle: IN / OUT Des. of Damages: Frt. / Rear / O/S / N/S / U/C / Rooftop or The U/C / Chassis frame / Body Structure affected due to collision Confund Jamine / I/C+ 5 x / 12 / 98) Days Of Repair:
Est Repairs: / C days Res.: Yes of 2 / % 3 Val.: Yes of 2 / % 1 REV / REP. / 24 HRS Date: Person Contacted: Pe	Vehicle: IN / OUT Des. of Damages: Frt. / Rear / O/S / N/S / U/C / Rooftop or The U/C / Chassis frame / Body Structure affected due to collision Confirmed January (10+5 x 12) 98 Days Of Repair: Passurvey No. of Trip: Survey Fee:
Est Repairs: / C days Res.: Yes of 2 0 % 3 Val.: Ye	Vehicle: IN / OUT Des. of Damages: Frt. / Rear / O/S / N/S / U/C / Rooftop or The U/C / Chassis frame / Body Structure affected due to collision Confirmal January (10+5 × 12) 88) Days Of Repair: Resurvey No. of Trip: Transportation:
Est Repairs: / C days Res.: Yes of 2 / % 3 Val.: Yes of 2 / % 1 REV / REP. / 24 HRS Date: Person Contacted: Pe	Vehicle: IN / OUT Des. of Damages: Frt. / Rear / O/S / N/S / U/C / Rooftop or The U/C / Chassis frame / Body Structure affected due to collision Confirmal January (10+5 × 121, 98) Days Of Repair: Resurvey No. of Trip: Survey Fee: Transportation:
Est Repairs: / C days Res.: Yes of 2 0 % 3 Val.: Ye	Vehicle: IN / OUT Des. of Damages: Frt. / Rear / O/S / N/S / U/C / Rooftop or The U/C / Chassis frame / Body Structure affected due to collision Confund Jamine / I/C + 5 × 12 / 98) Days Of Repair: Resurvey No. of Trip: Transportation:



5a.

LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6258 4315

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

		o: 199607198R GST Reg. No. 19-950			
	Affiliated to Federation Inte	ernationale Des Experts En Automol	bile		
INSURANCE COMPA		Ref : CC3/EQI1400059	97/Ksa3		
GEMMILL LANESING		Date: 10-01-2014			
GEMMILE DAVES		Code: EQI			
	Delley Bartio	culars :- THIRD PARTY CLAIM	March St.		
THE ASSESSMENT OF	XB 3787Z	Veh. Inspected	SHB 7609T		
Insured ven.	XB 3/0/2	Coverage (\$)	0.00		
Policy No.		Excess (\$)	0.00		
Claim No.		Assign Date	10/01/2014		
Assign From	Mobilel	e Particulars & Condition			
	Venici	c.c	0		
Make & Model		Year of Reg.			
Engine No. HIDDEN Chassis No.		Colour			
		Steering			
Odometer	•	Modification			
Brakes		Modification			
General		Conditions of Tyres	Company of the last		
3.	Later State	Make	Balance		
	Size	Make	mm		
R/H Front Tyre			mm		
⊔H Front Tyre			mm		
R/H Rear Tyre			mm		
L/H Rear Tyre		Description of Damages	ZNISE A SPECIAL REPORT OF THE		
4.	DESCRIPTION	Description of Demagas			
		General Information			
5.	APPROVED TO	Inspection Date	09/01/2014		
Accident Date					
Survey held at	NO. 42 SUNGEI KAD SINGAPORE 729346	OUT ST 1			
	SINGAP ONE TERRITOR	Domarke	enter series		

Remarks

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS.
B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.

Your NCD will be affected due to late reporting Actual e-Filling Submission Date & Time: 09/01/2014 09:14

SINGAPORE ACCIDENT STATEMENT

IMPORTANT NOTICE

- Please report correctly the details of the accident to speed up the claims process.
- 2. This Form must be completed by the Policyholder and/or the Authorised Driver.
- Information provided must be as <u>truthful and accurate</u> as possible. Any wilful misrepresentation or witholding of material facts may allow insurance companies to repudiate policy ability
- 4. The issue and acceptance of this Form by insurance companies is not an admission of policy liability on the part of the insurance companies.
- 5. Any false reporting may be referred to the Police for investigation.
- 6. This report will be forwarded by the insurers of the insurers of the GIA Records Management Centre established by the General Insurance Association of Singapore(GIA) for archiving and that copies of this report will for a fee be made available upon application by interested parties.
- 7. By the lodgement of this report to the insurers, you hereby consent to the archiving of this report at the centre and to copies of the report being made available

	ACCIDENT STATEMENT	
Date Of Report	07/01/2014 15:09	
Date Of Accident	06/01/2014 03:30	
Exact Location Of Accident	TPE TO SLE	
Country/State of Loss	Singapore	
	DETAILS OF OWN VEHICLE	
Vehicle Registration Number	SHB7609T	
Insured/Policyholder		
Name Of Registered Owner	TRANS-CAB SERVICES PTE LTD	
Co Reg No	200303878K	
Vehicle Particulars		
	CUEVEOU ET	

Manufacturer CHEVROLET

Model EPICA-2.0 DSL TURBO (A)

Exact Purpose for which vehicle was being used

at time of accident

HIRE AND REWARD

Are you claiming under your own insurance policy

for repair to your vehicle?

Third Party

If No, Please state action to be taken

Third Party

Vehicle Category

Taxi

No

Insurance Company

Name of Insurance Company

First Capital Insurance Ltd

Type Of Coverage

Third Party

Fleet Policy

Yes

Policy Number

D-12047359MFSH/02

Cover Note Number

Driver

Name of Driver

NEO YEE HWANG (LIANG YOUHUA)

NRIC No Date Of Birth S7521413H

Occupation

24/07/1975 Outdoor

Date Of Driving Pass

27/10/1997

Driving Experience

16 Years And 2 Months

Gender

Male

Mobile Number

(Local) +65-96722444

Fax Number

Contact Number

NOEMAIL

EMail Address

BLK 233 BUKIT BATOK EAST AVE 5

Address

#11-59

Postcode

650233

Your NCD will be affected due to late reporting Actual e-Filling Submission Date & Time: 13/01/2014 13:25

SINGAPORE ACCIDENT STATEMENT

IMPORTANT NOTICE

- Please report <u>correctly</u> the details of the accident to speed up the claims process.
- 2. This Form must be completed by the Policyholder and/or the Authorised Driver.
- 3. Information provided must be as truthful and accurate as possible. Any wilful misrepresentation or witholding of material facts may allow insurance companies to repudiate policy ability
- 4. The issue and acceptance of this Form by insurance companies is not an admission of policy liability on the part of the insurance companies.
- 5. Any false reporting may be referred to the Police for investigation.

Was driver an employee of the Insured's Company Yes

- 6. This report will be forwarded by the insurers of the insurers of the GIA Records Management Centre established by the General Insurance Association of Singapore(GIA) for archiving and that copies of this report will for a fee be made available upon application by interested parties.
- By the lodgement of this report to the insurers, you hereby consent to the archiving of this report at the centre and to copies of the report being made available
 aforesaid.

	ACCIDENT STATEMENT
Date Of Report	13/01/2014 10:19
Date Of Accident	06/01/2014 02:45
Exact Location Of Accident	TPE TOWARDS SLE
Country/State of Loss	Singapore
	DETAILS OF OWN VEHICLE
Vehicle Registration Number	XB3787Z
Insured/Policyholder	
Name Of Registered Owner	SAM LAIN EQUIPMENT SERVICES PTE LTD
Co Reg No	Periodente i vinostrava (Le Adomini de El Cheminio) est indicio del mario del periodente indicio del constitució del constituc
Vehicle Particulars	
Manufacturer	NISSAN
Model	CKB450BTNT
Exact Purpose for which vehicle was being used at time of accident	COMMERCIAL USE
Are you claiming under your own insurance policy for repair to your vehicle?	No
If No, Please state action to be taken	Reporting Only
Vehicle Category	Commercial Vehicle
Insurance Company	
Name of Insurance Company	EQ Insurance Company Ltd
Type Of Coverage	Third Party
Fleet Policy	No
Policy Number	DMCPHQ14-000034
Cover Note Number	08/01/13 - 07/01/14
Driver	
Name of Driver	ZAIHAN BIN MOHAMED ZAIN
NRIC No	S7932839A
Date Of Birth	27/10/1979
Occupation	Outdoor
Date Of Driving Pass	03/02/2006
Driving Experience	7 Years And 11 Months
Gender	Male
Mobile Number	(Local) +65-92332325
Fax Number	
Contact Number	Office-65677601
EMail Address	NOEMAIL
Address	BLK 283 YISHUN AVE 6 #08-146
Postcode	760283

TRANS-CAB AUTO SERVICES PTE LTD

NO.42 SUNGEI KADUT STEET 1 SINGAPORE 729346 TEL NO.6287 6666 FAX NO. CO/GST REG NO.201019626G SHB 7609T - EQ FAX NO.6366 8862

Not Astrona 118m 816, 150h

Vehicle No.: Chassis No.: Vehicle Make: Vehicle Model: Date of Accident : Third Party Insurer: SHB 7609T - Andrea KL1LA69RJBB075037* CHEVROLET EPICA 2.0 06.01.2014 EQ

		PART		LIST
			\$	7,202.00
1	1	Front Bumper		R 295.25 x
2	1	Front Bumper Reinforcement	\$	180.00 X
3	1	Front Bumper Lower Absorber	\$	1 78.00 X
4	1	Front Bumper Lower Grille	4	1-102.00 X
5	1	Front Bumper Retainer RH	***	cm 102.00
6	1	Front Bumper Retainer LH	4	n 134.37 X
7	1	Front Bumper Lower Stiffener	\$	Ja 816.00 ₹
8	1	Front Headlamp RH	\$	Ba 816.00
9	1	Front Headlamp LH	5	*// 32.40
10	1	Front Rumper Fog Lamp Outer Cover Ln	\$	1,222.32
11	1	Front Support Panel Assy (Panel A-Frt)	\$	A 1,250.00
12	1	Pannet (Panel A-Hood)	\$	144.30 X
13	1	Bonnet Centre 'CHEVROLET' Logo Badge	\$	£ 257.00×
14	1	Bonnet Moulding	\$	4 84.63 ×
15	1	Bonnet Insulator	\$	1 36.00 ×
16	1	Bonnet hinge RH	\$	36.00
17	1	Bonnet hinge LH	\$	150.00 X
18	1	Bonnet cable	\$	₹ 200.00 X
19	1	Bonnet lock	\$	€ 400.00 ×
20	1	Bonnet insulator	\$	A 216.17 P
21	1	Front Shock Absorber Assy RH	\$	A 48.32
22	1	Front Shock Absorber Top Mounting RH	\$	By 216.17
	1	Front Shock Absorber Assy LH	\$	A 48.32 -
23 24	1	Front Shock Absorber Top Mounting LH	\$	1 283.00 x
25	1	Front Lower Arm RH	\$	A 283.00
26	1	Front Lower Arm LH	\$	A 230.00
	1	Front Knuckle Arm RH	\$	A 230.00
27	1	Front Knuckle Arm LH	\$	5- 51.79 X
28	1	B. I in to DU	\$	54.51.79 X
29	1	a. t. W Des Link I H	*************	0./105.75
30	1	D. D. allest I U	\$	Sin 66.00 Z
31	0.5	LIU	\$	
32	1		\$	12 214.00 K
.3.3	1	From Dealiti.		

TRANS-CAB AUTO SERVICES PTE LTD NO.42 SUNGEI KADUT STEET 1 SINGAPORE 729346

TEL NO.6287 6666 FAX NO.6366 8862 CO/GST REG NO.201019626G SHB 7609T - EQ

HB 760	9T - E	Q		/ 00 V
		St. & BU (Shaft A-Ayle, Frt, RH) (S	- \$	/ 900.00 ×
34	1	Front Drive Shaft KH (Shaft A-Axle, Frt, LH) (Lo	15)	By 900.00
35	1	Port Denie Shoff LA ISHUIL II ISH	\$	88.56
36	1	Straing Pack End (Spring A-Clock)Lil	\$	67.00
37	1	Steering Tie-Rod End (End - Tie Rod)	\$	Cor 1,903.05 300m
38	1	W/Harnes S-I/P FUSE BOX	-	1.030.71
39	1	Cross member	\$	A 241.14 X
40	1	Lataria Ayle Shaff (Centre)	\$	€~ 402.50 X
41	1	Front Seat Belt RH (Belt A-Frt Seat KH)	\$	S→ 125.00 √
42	1	not a fatu helt cover garnish	\$ \$	J- 402.50 A
43	1	Front Seat Belt LH (Bell A-Fit Seat Ell)	\$	₽ 125.00 ×
44	1	Front safety belt cover garnish	\$	R 837.60
45	1	Front Fender RH	\$	837.60
46	1	Front Fender LH	\$	47.00 ×
47	1	Front Fender Liner RH	\$	74 47.00
48	1	Front Fender Liner LH	\$ \$ \$ \$	39.00 X
49	1	Fender Insulation RH	\$	1. 39.00
50	1	Fender Insulation LH	\$	1 7.10 ×
51	1	Front Fender RR Bracket RH	\$	At 7.10
52	1	Frank Fonder RR Bracket LH	\$	By 1,437.00 5
53	1	Front Fender Inner Wheel House Panel LH	\$	159.20 X
54	1	HORNIH	\$	In 367.00 X
55	1	Radiator Grille (Grille A-Rad)	\$	1 618.00 x
	1	Radiator Assembly (Radiator A)	***	600.00 X
56	1	Aircon Condenser (Conderser A)	\$	Ja 652.00 ×
57	1	Air Intercooler (Cooler A-Air Charge)	\$	\$~ 536.00 X
58		For Plade / Fan A-Auxiliary (Diesel) Small)	\$	634.00 X
59	1	Fan Blade (Fan A-Eng Cool (Diesel) Big)	\$	Ser 716.00 Z
60	1	Fuse Rox	\$	112.00 X
61	1	Air Cleaner Assembly (Cleaner A-Air)	\$	em 20.01
62	1	Air intake resonator (beside Jenaer)	\$	1 ~ 60.90 ⊀
63 64	1	Air intake resonator hose (bottom)	\$	₹ 45.00 ₹
65	1		\$	A 37.00 €
	1	Becomptor A-A/CL	\$	₽ 168.00 X
66	1	Engine Splach Cover RH (Cover A-Engine)	\$	168.00 €
67		Engine Splash Cover LH (Cover A-Engine)	40	S-402.50 X
68	1	- D I DII (Dalt A-KIT SPOLKI)	\$	2
69		- 1 14 an annien	\$	\$_ 402.50 K
70		~ P to till (Dolt A-byt Sent Lill)	\$	125.00 X
71		1 Front safety helt cover garnish	\$	B 1,133.00
72		1 Front Door RH (Panel A-Frt DR RH)	\$	1,133.00 ⊀ 1,135.00 ⊀
73		1 Front Door Hinge Upper RH	5 5 5 5 5 5	1 35.00 ×
74		1 Front Door Hinge Lower RH	\$	33.00
75)	1 Plott Doorg.		

TRANS-CAB AUTO SERVICES PTE LTD

NO.42 SUNGEI KADUT STEET 1 SINGAPORE 729346

TEL NO.6287 6666 FAX NO.6366 8862 CO/GST REG NO.201019626G

SHB 7609T - EQ

			d'	38.79 Y
76	1	Front Door Weathership Kil	\$ \$	19.00 X
77	1	Front Door Check / Arrestor KH	\$ \$	7 715.00 V
78	1	Front Door Pillar Out Panel RH	\$	№ 850.00 A
79	1	Front Door Pillar Inner Panel RH	\$	P. 1,133.00
80	1	Front Door LH (Panel A-Frt DR LH)		Se 220.00 X
81	1	Front Door Outer Moulding LH	\$	7- 60.00 X
82	1	Front Door Outer Handle LH	\$	In 40.00 X
83	1	Front Door Handle Support LH	* * * * * * * * * * *	45.00 /
84	1	Front Door outer handle inner seal LH	\$	Ja 25.00 X
85	1	Front Door outer key lock LH	\$	£ 35.00 V
86	1	Front Door Hinge Upper LH	\$	35.00
87	1	Front Door Hinge Lower LH	\$	₹ 586.00 ×
88	1	Front Door inner lock LH	\$	72 206.00 X
89	1	Front Door Inner Lock Latch LH	\$	19.00 X
90	1	Front Door Check / Arrestor LH	\$	£ 38.79 €
91	1	Front Door Weatherstrip LH	\$	1-160.00 Y
92	1	Front Door glass channel weatherstrip LH	\$	455.69 X
	1	Front Door inner trim board LH	\$	
93	1	Front Door Power Window Motor (Master) Mot	\$	R 284.97 ₹ 145.00 X
94	1	Front Door power window motor switch	φ	
95	1	Front Door Window Regulator Gear LH	\$	€ 84.58 X
96	1	Front Door Pillar Out Panel LH	\$	R 715.00 ₹
97 98	1	Front Door Pillar Inner Panel LH	\$	000.00
99	1	Front Door Pillar Center Panel LH	\$	M 635.15 Å
100	1	Front Side View Mirror RH (Mirror A o/s KH)	\$	236.40
101	1	Front Side Rocker Panel Garnish LH	\$	₹ 600.00 X
101	1	Front Side Rocker Panel Outer LH	\$	236.40 X
103	1	Front Side Rocker Panel Garnish RH	\$	
	1	Front Windscreen (Glass A-W/ Shiela)	\$	1,304.00
104	1		Si\$	R 1 202.00 X
105			140	1,202.00
106		- 1 DII	\$	K 1,145.00 K
107	1,00		\$	\$ 298.00 ₹
108		m. DU	\$	418.44 1
109		장마를 가게 되었다면 가게 되었다면 살길이 가지 않는데 하는데 하는데 하는데 하는데 하는데 하는데 하는데 하는데 하는데 하	\$	1,133.00
110			\$	A 1,133.00 ∤
111		Rear Door LH Roof top out side panel LH	\$	₹ 356.85 K
112	200			40 011 61
		TOTAL		42,811.61
		10		4,281.16
			\$	38,530.45

TRANS-CAB AUTO SERVICES PTE LTD

NO.42 SUNGEI KADUT STEET 1 SINGAPORE 729346

TEL NO.6287 6666 FAX NO.6366 8862

CO/GST REG NO.201019626G

SHB 7609T - EQ

Specical Nett

	Specicar					2
		\$		Ma	24.00	
1Set	Front Bumper Fastener Clip	\$		Sin	192.00 X	
1 Set	Front Licence Plate With Holder			14	80.00 40.	10
2	Front windscreen sealant	\$		ne	100.00 301	
1	room windscreen inner sponge seal	4		12	30.00	
6	Bonnet under weatherstrip seal clips	4		14	IN	
2	Front ERP Sticker	3		15	40.00 26 45.00 x	
1 Set	Roof lining Clip	4			~ 40.00 -	-
1 Set	Bonnet Insulator Clip	3			18.00 K	
1 Set	Radiator Grille Clip	3	•		40.00 X	
1 Set	Bootlid inner trim board Clip		5		10.00 X	
1 Set	Radiator Grille Top Cover Clip		5		40.00	-
1 Set	Front Fender Liner Clip		\$		12.00 ×	
			\$		12.00 X	
1Set			\$			
1 Set	Rear Bumper Fastener Clip		\$		30.00 X	_
	Door Sticker " Trans-cab "		\$	elson	120.00	_
2	Door Sticker " 6555-3333 "		\$		120.00 4	
2	Front door inner trim board LH Clip		\$		~ 45.00 ×	
1Set	Front door inner trim board RH Clip		\$		45.00	. y.
	Front door inner trim board RH Clip		\$		360.00	
1	Front Tyre RH		\$		254.00 5	
1	Front Wheel Rim RH		\$		360.00 2	
1	Front Tyre LH		\$ \$ \$ \$ \$ \$ \$	4.1	254.00 50	Vn-
1	Front Wheel Rim LH		\$		180.00 X	
1	Rear Tyre RH		\$		- 126.00 ×	
1	Rear Tyre Rim RH		\$		35.00 <	
1	Tyre hub cap RH		\$		70.00 X	
2	Hub Cup Rim		*			
		TOTAL	\$		2,682.00	
	1000	24275	•		41,212.45	
	TOTAL	PARTS	-		,	
	Panel Beating, Knocking And Straigh	htening				
	m - Necessary Portion, Remove And				/	4.1
	Renewal Of Parts, Adjust And Reali	gn The	12		5,600.00	fool
	Same		\$		3,000.00	
					170.00	401
	To Check Electrical Lighting Concern	ned.	\$		170.00	
			24.0		170.00	/
	To Rust-Proofing Of The Affected A	reas.	\$		170.00	11
	10 Kust 1001g -/					

TRANS-CAB AUTO SERVICES PTE LTD

NO.42 SUNGEI KADUT STEET 1 SINGAPORE 729346

TEL NO.6287 6666 FAX NO.6366 8862 CO/GST REG NO.201019626G

SHB 7609T - EQ

EQ		9
Putty And Spray Painting Of The Affected Portion.	\$	5,400.00
To Remove And Refit Front W/Screen Glass To Facilitate Bodywork Repair.	\$	170.00 1201
To pull and jack out chassis frame and correct it to symmetrical position with the aid of hydraulic pneumatic jack.	\$	380.00 2501
To transfer of door and roof panel fittings and conduct water seepage test.	\$	340.00 18d
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	380.00 1000
To check steering geometry and computer wheel alignment	\$	220.00 Ed
To transfer of tire, rim and on wheel balancing.	\$	170.00 401
Labour charge to mount and dismount vehicle on jig bench, to facilitate repair.	\$	Papealed 380.00 X
To dismantle and refit front end suspension undercarriage parts, final checking and testing.	, \$	120.00
To check ABS brake efficiency, final checking and testing.	\$	380.00 501
To remove and refit ABS pump relay to enable repair.	\$	72 380.00 X
To remove and refit air bag system and reset.	\$	nr 480.00 X
To vacuum, replace, refix and recharge air condenser	\$	380.00 1006

Andrea

The Tark bence notify

- moreon the playing:
- . J way be an after spray painting
- . Transitive daniened partis) during resurvey
- Fix groces are subject to confirmation
- Your party surgery is on a "Without Prejudice" basis
- % repair addication(s) is a lowed
- Tengan mentary item(s) must be resurveyed and as subject to final approval from insurance Company

Acknowledged by Repairer

Signature:

Date:

TRANS-CAB AUTO SERVICES PTE LTD NO.42 SUNGEI KADUT STEET 1 SINGAPORE 729346 TEL NO.6287 6666 FAX NO.6366 8862 CO/GST REG NO.201019626G SHB 7609T - EQ	Andrea	
To replace, refix and top up coolant for radiator	\$ 170.00 Sel	
To vacuum, replace, refix and recharge Air Intercooler	\$ Great 170.00 X	ā
Towing Fees.	\$ 120.00 501	
	\$ 14,740.00	
TOTAL	\$ 55,952.45	
Repair Days	20 Days	

22421.86

58912.14

TRANS-CAB AUTO SERVICES PTE LTD

NO.42 SUNGEI KADUT STEET 1 SINGAPORE 729346 FAX NO.6366 8862

TEL NO.6287 6666 CO/GST REG NO.201019626G

SHB 7609T - EQ

Vehicle No.: Chassis No.: Vehicle Make: Vehicle Model: Date of Accident : Third Party Insurer: SHB 7609T - Andrea KL1LA69RJBB075037* CHEVROLET EPICA 2.0 06.01.2014 EQ

		PART			LIST
1 2 3 4 5	1 1 1 1	Gear Box Mounting RH Engine Mounting LH Front Engine Mounting Rear Engine Mounting W/HARNESS-GEAR BOX		\$ \$ \$ \$ \$	249.00 × 70 228.00 × 100.14 × 134.00 × 1,645.19 ×
			TOTAL 10%	\$ \$	2,356.33 235.63 2,120.70

Green Cole.

51 UBI AVE 1, 202-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL.: (065) 62563561 FAX: (065) 62564315

Your ref:

To Be Advised

Our ref:

CC3/EQI14000597/Ksa3

Date:

10.01,2014

The Motor Claims Department

M/s EQ INSURANCE COMPANY LTD

Attn: Richard

Dear Richard,

PRELIMINARY ADVICE OF VEHICLE NO.

SHB 7609T

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 09.01.2014 at the premises of M/s Trans Cab Auto Services Pte Ltd and have the following to report:

Workshop Estin	nate Amount
Revised Estimat	
"Check" Items A	Amount

Market Value

LTA Reimbursement Value Nett Value

: SS	55,952.45		
: SS	16,591.01		
: S\$	9,444.36		
: S\$			
; S\$			
· SS	-		

Description of Damage: The vehicle sustained damages at the N/S Front Portion & O/S Body

Comments/Present Status:

Damages Consistent

Estimated normal period for repairs:

10 days

Yours faithfully,

KENNETH KONG

Licensed Appraiser

Zayyer

From: Sent:

Friday, 17 January, 2014 4:13 PM

To:

Cc:

jasminetan@transcabservices.com.sg

Subject:

ACCIDENT INVOLVING XB 3787Z & SHB 7609T ON 06/01/2014

Attachments:

statement of XB 3787Z.pdf

Your ref: SHB7609T

WITHOUT PREJUDICE

Our ref: CC3/EQI14000597/Ksa3

Dear Sir / Madam.

ACCIDENT INVOLVING XB 3787Z & SHB 7609T ON 06/01/2014

We refer to the above matter.

We are of the opinion that this is a case of conflicting versions. There is no conclusive evidence to substantiate either party's version. Enclosed herewith a copy of our insured's accident report for your perusal.

We are in a course of investigating into the circumstances of the accident and we will revert with our opinion on the cause of the accident. Kindly do not refer to any party for legal assistance until you heard further from us.

Meanwhile, kindly forward to us with any evidence (if any) to support your claim.

Kindly take note that case handler in charge is Sharon and she can be contacted at 6749 4274.

"Wishing you a Happy, Cheerful, and Successful in the Year of the Horse

Thanks and Best regards, Zaver LKK Auto Consultants Pte Ltd

DID: 6749 9635 Fax: 6741 4108

Joy Irene (LKK Auto)

From: Sent: To:	Joy Irene (LKK Auto) Wednesday, 11 November, 2015 1:45 PM 'Annabel Tan'	
Cc: Subject:	Janet Tan; Olivia Lau; Admin A; Mei Kwan (LKK Auto) RE: Accident involving XB3787Z & SHB7609T on 16 Janet Tan	an 2014
Dear Ms. Annabel,		
We refer to our e-mail co	orrespondence below.	
To date, we still have no	t receive TP's letter of demand with all its supporting clair	n documents.
TP also have not respond	ded to our follow-ups made.	
	pment from TP with regards to their TP claim, we will tem I submit our report to your good-office.	porarily close this almost one (1)
In future, if there is any	development from TP, we will update and inform you for	our further handling.
Thank you.		
Best Regards,		
Joy Irene Case Handler		
LKK Auto Consultants l	Pte Ltd	
Phone: 6749-4274 email:	joyirene@lkkauto.com fax: 6741-4108	
Blk 51, Paya Ubi Industrial	Park, Ubi Avenue 1, #02-25 S(408933)	
This email may contain confident sender immediately and destroy i	ial and/or privileged information. If you are not the intended recipient (or have this email. Any unauthorized copying, disclosure or distribution of the material i	received this email in error) please notify the in this email is strictly forbidden.
From: Annabel Tan [mai Sent: Thursday, 3 Septer	lto:annabel.tan@eqinsurance.com.sg] mber, 2015 5:28 PM	
To: Joy Irene (LKK Auto) <meikwan@lkkauto.com< th=""><th><joylrene@lkkauto.com>; Admin A <admin-a@lkkauto.com></admin-a@lkkauto.com></joylrene@lkkauto.com></th><th>m>; Mei Kwan (LKK Auto)</th></meikwan@lkkauto.com<>	<joylrene@lkkauto.com>; Admin A <admin-a@lkkauto.com></admin-a@lkkauto.com></joylrene@lkkauto.com>	m>; Mei Kwan (LKK Auto)
Cc: Precelia Ang <precel <olivialau@lkkauto.com< th=""><th>ia@lkkauto.com>; Janet Tan <janet.tan@eqinsurance.com ></janet.tan@eqinsurance.com </th><th></th></olivialau@lkkauto.com<></precel 	ia@lkkauto.com>; Janet Tan <janet.tan@eqinsurance.com ></janet.tan@eqinsurance.com 	
Subject: RE: Accident in	volving XB3787Z & SHB7609T on 16 Jan 2014	
Hi Joy Irene,		
	npt Direct Settlement at 100% in view of OID charged for I r further instructions if TP still does not respond.	nconsiderate Driving.
Thank you.		
Regards		

Joy Irene (LKK Auto)

From:

Joy Irene (LKK Auto)

Sent:

Wednesday, 11 November, 2015 1:45 PM

To:

'Annabel Tan'

Cc:

Janet Tan; Olivia Lau; Admin A; Mei Kwan (LKK Auto)

Subject:

RE: Accident involving XB3787Z & SHB7609T on 16 Jan 2014

Dear Ms. Annabel,

We refer to our e-mail correspondence below.

To date, we still have not receive TP's letter of demand with all its supporting claim documents.

TP also have not responded to our follow-ups made.

Since there is no development from TP with regards to their TP claim, we will temporarily close this almost one (1) year outstanding file and submit our report to your good-office.

In future, if there is any development from TP, we will update and inform you for our further handling.

Thank you.

Best Regards,

Joy Irene | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: <u>joyirene@lkkauto.com</u>| fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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From: Annabel Tan [mailto:annabel.tan@eqinsurance.com.sg]

Sent: Thursday, 3 September, 2015 5:28 PM

To: Joy Irene (LKK Auto) <JoyIrene@Ikkauto.com>; Admin A <admin-a@Ikkauto.com>; Mei Kwan (LKK Auto)

<Meikwan@lkkauto.com>

Cc: Precelia Ang <precelia@lkkauto.com>; Janet Tan <janet.tan@eqinsurance.com.sg>; Olivia Lau

<olivialau@lkkauto.com>

Subject: RE: Accident involving XB3787Z & SHB7609T on 16 Jan 2014

Hi Joy Irene,

Please proceed to attempt Direct Settlement at 100% in view of OID charged for Inconsiderate Driving. Update us thereafter for further instructions if TP still does not respond.

Thank you.

Regards,

From: Annabel Tan [mailto:annabel.tan@eqinsurance.com.sg]

Sent: Tuesday, 1 September, 2015 3:00 PM

To: Admin A <a dmin-a@lkkauto.com >; Mei Kwan (LKK Auto) < Meikwan@lkkauto.com > Cc: Precelia Ang crecelia@lkkauto.com >; Sharon Yee <sharonyee@lkkauto.com >; Janet Tan

<janet.tan@eqinsurance.com.sg>

Subject: Accident involving XB3787Z & SHB7609T on 16 Jan 2014

OUR REF

: DM14HO00058JT (FILE REVIEW)

YOUR REF

: CC3/EQI1400597/KSA3

Dear Mei Kwan,

We refer to the above matter and the last correspondence from our office on 14 January 2014.

Please let us have an update on the file and if there are other correspondence after 14 January 2014, we would appreciate if you could also forward to us for our tracking and file completeness.

Thank you.

Regards,

Anna<u>bel</u> Tan Assistant Manager, Claims

EQ Insurance Company Limited

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

DID: 6496 9115 Tel: 6223 9433 Fax: 6223 4190

www.eqinsurance.com.sg

Privileged/Confidential information may be contained in this message. If you are not the intended recipient, please notify the sender immediately and delete all copies of it.

Mei Kwan (LKKAuto)

From:

Mei Kwan (LKKAuto)

Sent:

Thursday, 1 March, 2018 11:06 AM

To:

yuqing.teo; Joy Irene (LKKAuto)

Cc: Subject: 'Jasmine Tan'; claims@transcab.com.sg; Admin A; CS A Team RE: TCS REF: AAD1401-067 - Accident involving XB 3787Z and SHB 7609T on

06.01.14 *** LKK REF: CC3/EQI14000597/Kja3s2-1

Attachments:

AAD 1401-067.pdf

Follow Up Flag: Flag Status: Follow up Completed

Categories:

HMK

Dear Yu Qing,

Thank you for your email.

Our respective case handler will look into the matter and revert to you in due course.

By copy to Joy.

For your information and necessary action please.

To check availability of the case handler, you may contact the undersigned.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: yuqing.teo [mailto:yuqing.teo@transcab.com.sg]

Sent: Thursday, 1 March, 2018 9:16 AM To: Admin A <admin-a@lkkauto.com>

Cc: 'Jasmine Tan' <jasminetan@transcab.com.sg>; claims@transcab.com.sg

Subject: TCS REF: AAD1401-067 - Accident involving XB 3787Z and SHB 7609T on 06.01.14

Dear Sir/Madam,

We have launched a claim against the owner of XB3768Z. Attached is the LOD for your reference. Original would be sent to you by post.

Thank you.

Best Regards, Teo Yu Qing Finance Department TEL: 6603 1265 Ext.306

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



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

To: M/s EQ INSURANCE COMPANY LTD

Date: 19/04/2018

THIRD PARTY DIRECT SETTLEMENT

	XB 3787Z	(Insd Veh)	Your Ref. No. : DM14HO00058/JT
Vehicle No.	SHB 7609T	(TP Veh)	Our Ref. No.: CC3/EQI14000597/Kja3s2-1
Date of Accident	6/1/2014		

Liability		100%			
Final Repair Cost	: \$	17,280.50	(W/GST)		
Loss of Income	: \$		days		
Rental (If any)	: \$	1,829.70	days		
Others:	: \$	6.00			
	: \$				
		19,116.20			
Final Settlement Sum	: \$	19,000.00	(GLOBAL SUM)		
Remarks	: PL	EASE SEND TH	THE CHEQUE PAYMENT TO TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111		

1)	TRANS-CAB AUTO SERVICES PTE LTD	: \$	19,000.00
,		: \$	

NUR SHAQILAH 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

			P-4 - 002/F0144000	E07/Via2e2 1
EQ INSL	JRANCE COM	PANYLID	Ref : CC3/EQI14000	597/NJ8582-1
#17-00 T	ELL ROAD OWER BLOCK	(PORE 069110	Date: 19-04-2018 Code: EQI	
1.		Policy Particula	rs :- THIRD PARTY CLAI	M
	sured Veh.	XB 3787Z	Veh. Inspected	SHB 7609T
Po	olicy No.	DMCPHQ14-000034	Coverage (\$)	0.00
	aim No.	DM14HO00058/JT	Excess (\$)	0.00
As	sign From		Assign Date	09/01/2014
2.	ENTER NO.	Vehicle Pa	rticulars & Condition	
M	ake & Model	CHEVROLET EPICA (A)	c.c	1991
Er	ngine No.	HIDDEN	Year of Reg.	2012
CI	nassis No.	KL1LA69RJBB055298	Colour	WHITE / RED
0	dometer	191470	Steering	JAMMED
Bi	akes	IN ORDER	Modification	NIL
G	eneral	GOOD		
3.		Con	ditions of Tyres	
		Size	Make	Balance
R/	H Front Tyre	195/65R15	WEST LAKE	3 mm
L	H Front Tyre	195/65R15	WEST LAKE	3 mm
R	H Rear Tyre	195/65R15	FALKEN	8 mm
U	H Rear Tyre	195/65R15	FALKEN	8 mm
4.			ption of Damages	
UI	NDERCARRIAG	STAINED DAMAGES AT THE E AND BODY STRUCTURE AI	N/S FRONT PORTION AND FFECTED DUE TO COLLISION	O/S BODY. THE ON.
	AMAGES SEE D			
5.			eral Information	00/04/2044
(0.00)	ccident Date	06/01/2014	Inspection Date	09/01/2014
S	urvey held at	TRANS-CAB AUTO SERVIC		
		NO. 42 SUNGEI KADUT ST SINGAPORE 729346	1	
5a.			Remarks	
A) B)	THE INSPECTION	ON WAS CONDUCTED ON A" CE TO YOUR INSTRUCTIONS	WITHOUT PREJUDICE" BAS S, WE HAVE NOT AUTHORIS	SIS. SED REPAIRS.
		F-V	ate Days of Repair	

10 Working Days

ESTIMATED NORMAL PERIOD FOR REPAIR:



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 7

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHB 7609T

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	FRONT BUMPER	TORN	1,202.00	1,202.00
1	FRONT BUMPER REINFORCEMENT	TO REPAIR SEE LABOUR	295.25	-
1	FRONT BUMPER LOWER ABSORBER	SERVICEABLE	180.00	-
1	FRONT BUMPER LOWER GRILLE	SERVICEABLE	78.00	-
1	FRONT BUMPER RETAINER RH	SERVICEABLE	102.00	-
1	FRONT BUMPER RETAINER LH	CRACKED	102.00	102.00
1	FRONT BUMPER LOWER STIFFENER	TO REPAIR SEE LABOUR	134.37	-
1	FRONT HEADLAMP RH	SERVICEABLE	816.00	-
1	FRONT HEADLAMP LH	BROKEN	816.00	816.00
1	FRONT BUMPER FOG LAMP OUTER COVER LH	MISSING	32.40	32.40
1	FRONT SUPPORT PANEL ASSY (PANEL A-FRT)	BENT	1,222.32	1,222.32
1	BONNET (PANEL A-HOOD)	BENT	1,250.00	1,250.00
1	BONNET CENTRE 'CHEVROLET' LOGO BADGE	NOT NECESSARY	144.30	-
- 1	BONNET MOULDING	SERVICEABLE	257.00	-
1	BONNET INSULATOR	SERVICEABLE	84.63	
1	BONNET HINGE RH	TO REPAIR SEE LABOUR	36.00	-
1	BONNET HINGE LH	TO REPAIR SEE LABOUR	36.00	-
1	BONNET CABLE	SERVICEABLE	150.00)
1	BONNET LOCK	TO REPAIR SEE LABOUR	200.00	
	BONNET INSULATOR	SERVICEABLE	400.00) -
	FRONT SHOCK ABSORBER ASSY RH	BENT	216.17	216.17
	FRONT SHOCK ABSORBER TOP MOUNTING RH	BENT	48.32	48.32
	FRONT SHOCK ABSORBER ASSY LH	BENT	216.17	216.17
	FRONT SHOCK ABSORBER TOP MOUNTING LH	BENT	48.32	48.32
	FRONT LOWER ARM RH	SERVICEABLE	283.00	
	FRONT LOWER ARM LH	BENT	283.00	283.00
9	FRONT KNUCKLE ARM RH	BENT	230.00	230.00



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 7

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
1	FRONT KNUCKLE ARM LH	BENT	230.00	230.00
1	FRONT STABILIZER BAR LINK RH	SERVICEABLE	51.79	
1	FRONT STABILIZER BAR LINK LH	SERVICEABLE	51.79	- 1-
1	FRONT STABILIZER BAR BRACKET LH	DISTORTED	105.75	105.75
1	FRONT STABILIZER BAR BUSH LH	SERVICEABLE	66.00	-
1	FRONT BEAM A-IMPACT LH	TO REPAIR SEE	214.00	1.5
1	FRONT DRIVE SHAFT RH (SHAFT A-AXLE, FRT, RH) (SHORT)	TO REPAIR SEE LABOUR	900.00	
1	FRONT DRIVE SHAFT LH (SHAFT A-AXLE, FRT, LH) (LONG)	BENT	900.00	900.00
1	STEERING RACK END (SPRING A-CLOCK) LH	BENT	88.56	88.56
1	STEERING TIE-ROD END (END-TIE ROD)	BENT	67.00	67.00
1	CROSS MEMBER	BUCKLED	1,030.71	1,030.71
1	INTERN AXLE SHAFT (CENTRE)	TO REPAIR SEE LABOUR	241.14	-
:1	FRONT SEAT BELT RH (BELT A-FRT SEAT RH)	SERVICEABLE	402.50	
1	FRONT SAFETY BELT COVER GARNISH	SERVICEABLE	125.00	
-1	FRONT SEAT BELT LH (BELT A-FRT SEAT LH)	SERVICEABLE	402.50	
1	FRONT SAFETY BELT COVER GARNISH	SERVICEABLE	125.00	-
- 1	FRONT FENDER RH	BENT	837.60	837.60
1	FRONT FENDER LH	BENT	837.60	837.60
1	FRONT FENDER LINER RH	SERVICEABLE	47.00	
1	FRONT FENDER LINER LH	TORN	47.00	47.00
1	FENDER INSULATOR RH	SERVICEABLE	39.00	
1	FENDER INSULATOR LH	DISTORTED	39.00	39.00
1	FRONT FENDER RR BRACKET RH	TO REPAIR SEE LABOUR	7.10	
1	FRONT FENDER RR BRACKET LH	BENT	7.10	7.10
ž	FRONT FENDER INNER WHEEL HOUSE PANEL LH	BENT	1,437.00	1,437.00
1	HORN LH	SERVICEABLE	159.20	
	RADIATOR GRILLE (GRILLE A-RAD	SERVICEABLE	367.00	
3	RADIATOR ASSEMBLY (RADIATOR A)	SERVICEABLE	618.00	
-	AIRCON CONDENSER (CONDENSER A)	SERVICEABLE	600.00	
	AIR INTERCOOLER (COOLER A-AIR CHARGE)	SERVICEABLE	652.00	



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 7

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
1	FAN BLADE (FAN A-AUXILIARY (DIESEL) SMALL)	SERVICEABLE	536.00	
1	FAN BLADE (FAN A-ENG COOL (DIESEL) BIG)	SERVICEABLE	634.00	
	FUSE BOX	SERVICEABLE	716.00	
1	AIR CLEANER ASSEMBLY (CLEANER A-AIR)	SERVICEABLE	112.00	
1	AIR INTAKE RESONATOR (BESIDE FENDER)	CRACKED	20.01	20.01
1	AIR INTAKE RESONATOR HOSE (BOTTOM)	SERVICEABLE	60.90	
1	AIR INTAKE RESONATOR TANK TOP BRACKET	TO REPAIR SEE LABOUR	45.00	
1	RESONATOR A-A/CL	SERVICEABLE	37.00	-
1	ENGINE SPLASH COVER RH (COVER A-ENGINE)	SERVICEABLE	168.00	
1	ENGINE SPLASH COVER LH (COVER A-ENGINE)	SERVICEABLE	168.00	
1	FRONT SEAT BELT RH (BELT A-FRT SEAT RH)	SERVICEABLE	402.50	
1	FRONT SAFETY BELT COVER GARNISH	SERVICEABLE	125.00	
1	FRONT SEAT BELT LH (BELT A-FRT SEAT LH)	SERVICEABLE	402.50	
1	FRONT SAFETY BELT COVER GARNISH	SERVICEABLE	125.00	
1	FRONT DOOR RH (PANEL A-FRT DR RH)	BENT	1,133.00	1,133.00
1	FRONT DOOR HINGE UPPER RH	TO REPAIR SEE LABOUR	35.00	2
1	FRONT DOOR HINGE LOWER RH	TO REPAIR SEE LABOUR	35.00	3
1	FRONT DOOR WEATHERSTRIP RH	SERVICEABLE	38.79	
1	FRONT DOOR CHECK / ABSORBER RH	SERVICEABLE	19.00	ll a
1	FRONT DOOR PILLAR OUT PANEL RH	TO REPAIR SEE LABOUR	715.00	g
1	FRONT DOOR PILLAR INNER PANEL RH	TO REPAIR SEE LABOUR	850.00	
1	FRONT DOOR LH (PANEL A-FRT DR LH)	BENT	1,133.00	1,133.00
31	FRONT DOOR OUTER MOULDING LH	SERVICEABLE	220.00	3
1	FRONT DOOR OUTER HANDLE LH	SERVICEABLE	60.00	
1	FRONT DOOR HANDLE SUPPORT LH	SERVICEABLE	40.00	
1	FRONT DOOR OUTER HANDLE INNER SEAL LH	SERVICEABLE	45.00	
	FRONT DOOR OUTER KEY LOCK LH	SERVICEABLE	25.00	
1	FRONT DOOR HINGE UPPER LH	TO REPAIR SEE LABOUR	35.00	
- 4	FRONT DOOR HINGE LOWER LH	BENT	35.00	35.0



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Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
1	FRONT DOOR INNER LOCK LH	TO REPAIR SEE LABOUR	586.00	-
1	FRONT DOOR INNER LOCK LATCH LH	TO REPAIR SEE LABOUR	206.00	8-
-1	FRONT DOOR CHECK / ARRESTOR LH	SERVICEABLE	19.00	
	FRONT DOOR WEATHERSTRIP LH	SERVICEABLE	38.79	
- 1	FRONT DOOR GLASS CHANNEL WEATHERSTRIP LH	SERVICEABLE	160.00	3-
	FRONT DOOR INNER TRIM BOARD LH	SERVICEABLE	455.69	-
	FRONT DOOR POWER WINDOW MOTOR (MASTER)	TO REPAIR SEE LABOUR	284.97	
1	FRONT DOOR POWER WINDOW MOTOR SWITCH	SERVICEABLE	145.00	
1	FRONT DOOR WINDOW REGULATOR GEAR LH	TO REPAIR SEE LABOUR	84.58	
1	FRONT DOOR PILLAR OUTER PANEL LH	TO REPAIR SEE LABOUR	715.00	
1	FRONT DOOR PILLAR INNER PANEL LH	TO REPAIR SEE	850.00	
1	FRONT DOOR PILLAR CENTER PANEL LH	TO REPAIR SEE LABOUR	635.15	
1	FRONT SIDE VIEW MIRROR RH (MIRROR A O/S RH)	SERVICEABLE	939.00	
1	FRONT SIDE ROCKER PANEL GARNISH LH	MISSING	236.40	236.40
1	FRONT SIDE ROCKER PANEL OUTER LH	TO REPAIR SEE LABOUR	600.00	
1	FRONT SIDE ROCKER PANEL GARNISH RH	SERVICEABLE	236.40	
	FRONT WINDSCREEN (GLASS A-W/SHIELD)	CRACKED	1,304.00	1,304.00
	FRONT WINDSCREEN MOULDING (MOULDING A-W/SHIELD)	NECESSARY	196.00	196.00
3	REAR BUMPER	TO REPAIR SEE LABOUR	1,202.00	
	REAR FENDER RH	TO REPAIR SEE LABOUR	1,145.00	
	REAR FENDER INNER COWLING RH	SERVICEABLE	298.00	P
	REAR FENDER INNER TRIM RH	SERVICEABLE	418.44	8
	1 REAR DOOR RH	BENT	1,133.00	1,133.0
1	1 REAR DOOR LH	TO REPAIR SEE LABOUR	1,133.0	D
8	1 ROOF TOP OUT SIDE PANEL LH	TO REPAIR SEE LABOUR	356.8	5



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Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
1	GEAR BOX MOUNTING RH (ADDITIONAL)	SERVICEABLE	249.00	
	ENGINE MOUNTING LH (ADDITIONAL)	TORN	228.00	228.00
- 1	FRONT ENGINE MOUNTING (ADDITIONAL)	SERVICEABLE	100.14	S7.
	REAR ENGINE MOUNTING (ADDITIONAL)	SERVICEABLE	134.00	82
	W/HARNESS-GEAR BOX (ADDITIONAL)	TORN	1,645.19	1,645.19
	LESS 10% DISCOUNT	Electronics:	-4,326.49	-1,835.76
			38,938.40	16,521.86
1	W/HARNESS S-I/P FUSE BOX (LOCAL REPAIR) (SN)	CUT	1,903.05	300.00
	LESS 10% DISCOUNT	001	-190.31	_
	LESS 10% DISCOUNT		1,712.74	300.00
	SPECIAL NETT ITEMS			
1	SET FRONT BUMPER FASTENER CLIP (SN)	NECESSARY	24.00	24.00
1	SET FRONT LICENCE PLATE WITH HOLDER (SN)	SERVICEABLE	192.00	
2	FRONT WINDSCREEN SEALANT (SN)	NECESSARY	80.00	40.00
1	FRONT WINDSCREEN INNER SPONGE SEAL (SN)	NECESSARY	100.00	30.00
6	BONNET UNDER WEATHERSTRIP SEAL CLIPS (SN)	NECESSARY	30.00	30.00
2	FRONT ERP STICKER (SN)	NECESSARY	40.00	26.00
1	SET PROOF LINING CLIP (SN)	NOT NECESSARY	45.00	-
1	SET BONNET INSULATOR CLIP (SN)	NECESSARY	40.00	40.00
1	SET RADIATOR GRILLE CLIP (SN)	NOT NECESSARY	18.00	-
1	SET BOOTLID INNER TRIM BOARD CLIP (SN)	NOT NECESSARY	40.00	-
1	SET RADIATOR GRILLE TOP COVER CLIP (SN)	NOT NECESSARY	10.00	-
1	SET FRONT FENDER LINER CLIP (SN)	NECESSARY	40.00	40.00
	SET ENGINE SPLASH COVER CLIP RH (SN)	NOT NECESSARY	12.00	
3	SET ENGINE SPLASH COVER CLIP LH (SN)	NOT NECESSARY	12.00	
	SET REAR BUMPER FASTENER CLIP (SN)	NOT NECESSARY	30.00	
1 2	DOOR STICKER "TRANS-CAB" (SN)	NECESSARY	120.00	120.00
	DOOR STICKER "6555-3333" (SN)	O/S NECESSARY	120.00	60.00
	SET FRONT DOOR INNER TRIM BOARD LH CLIP (SN)	NOT NECESSARY	45.00	
	SET FRONT DOOR INNER TRIM BOARD RH CLIP (SN)	NOT NECESSARY	45.00	
2	FRONT TYRE RH (30%) (SN)	PUNCTURE	360.00	180.00



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Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
1	FRONT WHEEL RIM RH (LOCAL PURCHASE) (SN)	BENT	254.00	50.00
1	FRONT TYRE LH (20%) (SN)	PUNCTURE	360.00	180.00
1	FRONT WHEEL RIM LH (LOCAL PURCHASE) (SN)	BENT	254.00	50.00
1	REAR TYRE RH (SN)	SERVICEABLE	180.00	
1	REAR TYRE RIM RH (SN)	SERVICEABLE	126.00	
1	TYRE HUB CAP RH (SN)	SERVICEABLE	35.00	
2	HUB CUP RIM (SN)	NOT NECESSARY	70.00	-
	LABOUR		2,682.00	870.00
	PANEL BEATING, KNOCKING AND STRIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME. INCLUSIVE OF THE REPAIR OF FRONT BUMPER REINFORCEMENT, FRONT BUMPER LOWER STIFFENER, BONNET HINGE RH, BONNET HINGE LH, BONNET LOCK, FRONT BEAM A-IMPACT LH, FRONT DRIVE SHAFT RH (SHAFT A-AXLE, FRT, RH) (SHORT), INTERN AXLE SHAFT (CENTRE), FRONT FENDER RR BRACKET RH, AIR INTAKE RESONATOR TANK TOP BRACKET, FRONT DOOR HINGE UPPER RH, FRONT DOOR HINGE LOWER RH, }		5,600.00	1,400.00
	FRONT DOOR PILLAR OUT PANEL RH, FRONT DOOR PILLAR INNER PANEL RH, FRONT DOOR HINGE UPPER LH, FRONT DOOR INNER LOCK LATCH LH, FRONT DOOR POWER WINDOW MOTOR (MASTER) MOTOR, FRONT DOOR WINDOW REGULATOR GEAR LH, FRONT DOOR PILLAR OUT PANEL LH, FRONT DOOR PILLAR INNER PANEL LH, FRONT DOOR PILLAR CENTER PANEL LH, FRONT SIDE ROCKER PANEL OUTER LH, REAR BUMPER, REAR FENDER RH, REAR DOOR LH AND ROOF TOP OUT SIDE PANEL LH. }			
	TO CHECK ELECTRICAL LIGHTING CONCERNED		170.00	40,00
	TO RUST-PROOFING OF THE AFFECTED AREAS.		170.00	170.00
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		5,400.00	2,000.00
	TO REMOVE AND REFIT FRONT W/SCREEN GLASS TO FACILITATE BODYWORK REPAIR.	V	170.00	120.00
	TO PULL AND JACK OUT CHASSIS FRAME AND CORRECT IT TO SYMMETRICAL POSITION WITH THE AID OF HYDRAULIC PNEUMATIC JACK.		380.00	250.00



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Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	TO TRANSFER OF DOOR AND ROOF PANEL FITTINGS AND CONDUCT WATER SEEPAGE TEST.		340.00	180.00
	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMINGS, GARNISH, FITTINGS AND OTHER, TO ENABLE REPAIR.		380.00	100.00
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.		220.00	60.00
	TO TRANSFER OF TIRE, RIM AND ON WHEEL BALANCING.		170.00	40.00
	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH, TO FACILITATE REPAIR.	REPEATED	380.00	·
	TO DISMANTLE AND REFIT FRONT END SUSPENSION, UNDERCARRIAGE PARTS, FINAL CHECKING AND TESTING.		120.00	120.00
	TO CHECK ABS BRAKE EFFIENCY, FINAL CHECKING AND TESTING.		380.00	50.00
	TO REMOVE AND REFIT ABS PUMP RELAY TO ENABLE REPAIR.	NOT NECESSARY	380.00	
	TO REMOVE AND REFIT AIR BAG SYSTEM AND RESET.	NOT NECESSARY	480.00	
	TO VACUUM, REPLACE, REFIX AND RECHARGE AIR CONDENSER.		380.00	100.00
	TO REPLACE, REFIX AND TOP UP COOLANT FOR RADIATOR.		170.00	50.00
	TO VACUUM, REPLACE, REFIX AND RECHARGE AIR INTERCOOLER.	REPEATED	170.00	,
	TOWING FEES.		120.00	50.00
			15,580.00	4,730.00
	GRAND TOTAL		58,913.14	22,421.86

RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)	16,150.00
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Report Ref No. CC3/EQI14000597/Kja3s2-1

KONG SENG CHEONG

Licensed Appraiser

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