

INSURANCE OWNER:

Jack

CC

3 A161800 4868

Kja3

LKK:

IDAC:

Surveyor:

Kenneth

DOI:

13-3-18

Date / Time:

13-3-18

Registered in Merimen:

14-3-18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SFV 1466L

Name of Insured:

ANDREW ANH CURRY TAY

Insured Tel No.:

HP:

9679594

Excess Sec II :SS

D.O.A.:

17/3/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

458847628854

Policy No.:

200427524

Make / Model:

Nissan X-trail

Place of Accident:

T2 Boulevard

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

SHC 5721J



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans-Cab



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

7/3/18  
809SHC 5721J - 03/11/18 16013240 / 16013240 : 003 14/3/18  
SFV 1466L - X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI: 05/3/18

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:

9/5/1018 police  
1:55 pm

Spoke to OI (Mr. Ang), confirmed accident statement. Confirmed third party come out from double dotted white lane Road. OI will check his TP claim progress from his workshop. Will call OI again on Friday.

15/5/18

Spoke to OI. He update from OI repair workshop. Location of Tan Using Motor.

8-8-18

01120 W/ LAWRENCE. NO RECOVERY O.

RECEIVED 14 AUG 2010

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Repair Cost:

SS

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

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

NIL

If NO or B 28, Ass. Lia:

Repair Cost:

SS

TP come out from double broken white lane Road.

Loss of Rental (LOR):

SS

(

days)

Loss of Use (LOU):

SS

(\$

x

days)

Loss of Income (LOI):

SS

(\$

x

days)

LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]

GIA/LTA Search:

SS

Medical:

SS

Disbursement:

SS

(e.g. Tow/Independent)

Legal Cost:

SS

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

SS

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

Name 1:

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

14/8/18

ASS. REC. BY:

REF: 1161

Kenneth

## ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_

Estimated Cost: \_\_\_\_\_

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

To Inspect Vehicle No: \_\_\_\_\_

at Workshop m/s Trans Cob

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: 02 days Res.: Yes or NoLum Sum: 161 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Vehicle: IN / OUT

Veh No: SHC 57215 Yr Regn: 06, 15

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

Truck / Trailer or A)Make: Perout latitude c.c. 1995Colour M. White / Red A/C: Insured / Std / NI / NASp. Reading 34445 T/Radio: Insured / Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: VIFIABL15AUC 281623Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt orModl: Nil / S/Rlm / STD A/Rlm orTyre Size: F: Coti 215/60R16R: Ling LongBS / DUN / EXNOVA / GY / FS / LZA / MIC / OHTSU / PIR / SUMI /  
TOYO / YOKO or

Front

R/Bal. 8 mm RearL/Bal. 8 mm R/Bal. 9 mmD.O.A. 12/3/18 mm L/Bal. 9 mmD.O.I. 13/3/18

Survey held at \_\_\_\_\_

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

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

Date / Time Action / Instruction

14/3 196 pass to Cotherin  
83025-47

Date/Time, File Pass to?

☐ : Prell. Report☐ : Final Report1) \_\_\_\_\_  
Date/Time, File Return to?

2) \_\_\_\_\_

Days Of Repair: \_\_\_\_\_

Resurvey No. of Trip: \_\_\_\_\_

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

Survey Fee:

Transportation:

S - RS. \$

Photos

Others

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/AIG18004868/Kja3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 14-03-2018	
		Code : AIG	
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>			
Insured Veh.	SKV 1466L	Veh. Inspected	SHC 5721J
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	14/03/2018
<b>2. Vehicle Particulars &amp; Condition</b>			
Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	-	Steering	
Brakes		Modification	
General			
<b>3. Conditions of Tyres</b>			
	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm
<b>4. Description of Damages</b>			
<b>5. General Information</b>			
Accident Date	12/03/2018	Inspection Date	13/03/2018
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111		
<b>5a. Remarks</b>			
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

**SHC5721J -****AAD1803-090***Not Authored**Reserve B4 part**\$3025.47*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

**SHC5721J - JHOW**

VF1ABL15AUC281623

RENAULT

LATITUDE

12.03.2018

**AIG****PART****LIST**

1	1	BUMPER COVER FRT	\$	<i>Bu</i> 1,259.42 ✓
2	1	BUMPER SPOILER FRT	\$	<i>Sn</i> 181.75
3	1	BUMPER FOG LAMP GRILLE LH	\$	<i>Sn</i> 207.22
4	1	BUMPER RETAINER FRT LH	\$	<i>Sn</i> 151.41
5	1	BUMPER RETAINER FRT RH	\$	<i>Sn</i> 151.41
6	1	BUMPER SUPPORT FRT LH	\$	<i>Sn</i> 123.88
7	1	BUMPER SUPPORT FRT RH	\$	<i>Sn</i> 123.88
8	1	BUMPER BEAM FRT	\$	<i>R</i> 914.08
9	1	RADAIOR GRILLE	\$	<i>Sn</i> 1,707.78
10	1	RADAIOR GRILLE BADGE 'RENAULT'	\$	<i>Sn</i> 225.36
11	1	RADAIOR GRILLE FRAME	\$	<i>Sn</i> 1,353.75
12	1	FRAME FULL SUPPORT PANEL	\$	<i>Sn</i> 615.90
13	1	FRAME FULL SUPPORT BRACKET	\$	<i>R</i> 89.79
14	1	AIR CLEANER LOWER	\$	<i>Sn</i> 352.64
15	1	AIR CLEANER HOSE	\$	<i>Sn</i> 76.14
16	1	LOWER ARM LH	\$	<i>Sn</i> 685.76
17	1	KUNCKLE ARM LH	\$	<i>Sn</i> 846.98
18	1	ABSORBER FRT LH	\$	<i>Sn</i> 360.54
19	1	BONNET	\$	<i>R</i> 1,941.63
20	1	HEADLAMP LH	\$	<i>Sn</i> 1,184.43 ✓
21	1	HEADLAMP PANEL FRT LH	\$	<i>R</i> 152.15
22	1	FENDER PANEL FRT LH	\$	<i>R</i> 783.83
23	1	WHEELARCH FRT LH	\$	<i>Sn</i> 278.84
24	1	DOOR MIRROR LH	\$	<i>Sn</i> 1,483.40
25	1	DOOR MIRROR GLASS LH	\$	<i>Sn</i> 148.20
26	1	DOOR MIRROR BACK COVER LH	\$	<i>Sn</i> 218.46
27	1	DOOR PANEL FRT LH	\$	<i>R</i> 2,844.66
28	1	DOOR HINGE UPPER LH	\$	<i>R</i> 274.50
29	1	DOOR HINGE LOWER LH	\$	<i>R</i> 300.55
30	1	DOOR PANEL REAR LH	\$	<i>R</i> 2,844.66

<b>TOTAL</b>	\$	21,883.00
<b>10%</b>	\$	2,188.30
	\$	19,694.70

**TRANS-CAB AUTO SERVICES PTE LTD**

AAD1803-090

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHC5721J -

**Specical Nett**

1	1SET	FRONT BUMPER CLIP	\$	nn	66.00	✓
2	1SET	WHEELARCH CLIP LH	\$	nn	66.00	
3	1	TOW COVER FRT	\$	nn	14.50	
4	1	CAP HUB LH FRT	\$	nn	35.00	
5	1	RIM LH FRT	\$	nn	385.00	
6	1	TYRE LH FRT	\$	nn	330.00	
7	1SET	BUMPER SUPPORT FRT CLIP LH	\$	nn	9.80	
8	1SET	BUMEPR RETAINER FRT CLIP LH	\$	nn	12.50	
9	1	DOOR STICKER "Trans-cab"	\$	nn	80.00	
10	1	DOOR STICKER "Classic"	\$	nn	30.00	

<b>TOTAL</b>	\$	<b>1,028.80</b>
<b>TOTAL PARTS</b>	\$	<b>20,723.50</b>

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

\$ 2,800.00 *3000 later*

To Check Electrical Lighting Concerned.

\$ 170.00 *200*

Putty and spray painting of the affected portion.

\$ 3,000.00 *4400*

To check steering geometry and computer wheel alignment

\$ nn 220.00 X

Towing Fees

\$ nn 120.00 X

To transfer of tire, rim and on wheel balancing.

\$ nn 170.00 X

To rust-proofing of the affected areas.

\$ nn 170.00 X

To Transfer Of Fender Fittings, Attachments And Perform Water Seepage Test.

\$ nn 170.00 X

**(PARTS BY PARTS)****Repair Days****10 Days***2 days*

<b>TOTAL</b>	\$	<b>6,820.00</b>
<b>Over All Total</b>	\$	<b>27,543.50</b>

LKK Auto Consultants hence notify the Repairer of the following conditions:

- To resurvey before and after repair
- To display damaged part(s) during repair
- Part(s) must be replaced with original or equivalent
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be submitted and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

## Joy Irene (LKKAuto)

---

**From:** Kesaval, Jaclyn-M <Jaclyn-M.Kesaval@aig.com>  
**Sent:** Wednesday, 8 August 2018 4:57 PM  
**To:** Joy Irene (LKKAuto)  
**Cc:** Admin A  
**Subject:** RE: TP / 4588476288SG / SKV 1466L ON 12.03.2018 / TRANSCAB SHC 5721J

Dear Joy,

Thank you for your email below.

Please proceed to reject third party claim and he came out of "Give Way" line and failed to give way to our insured who had the right of way.

Thank you.

Jaclyn M K  
AIG  
Complex Claims Examiner  
Claims | AIG Asia Pacific Insurance Pte. Ltd

78 Shenton Way #08-16 Singapore(079120)

Tel +(65) 6419 1953 | Fax +(65) 6835 7416

[Jaclyn-M.Kesaval@aig.com](mailto:Jaclyn-M.Kesaval@aig.com) | [www.aig.com.sg](http://www.aig.com.sg)

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**From:** Joy Irene (LKKAuto) [mailto:JoyIrene@lkkauto.com]  
**Sent:** Wednesday, August 08, 2018 4:46 PM  
**To:** Kesaval, Jaclyn-M  
**Cc:** Admin A  
**Subject:** TP / 4588476288SG / SKV 1466L ON 12.03.2018 / TRANSCAB SHC 5721J

Dear Jaclyn,

We refer to the subject.

We have reviewed both reports and basing on the circumstances of the accident, whilst our insured was travelling along Airport Road Boulevard towards T2 Boulevard, TP taxi came out from the side road and collided with our insured vehicle's right rear portion.

In view of this, we are of the opinion that TP failed to give way to our insured causing the collision.

Kindly advise instruction whether we may proceed to deny liability.

Thank you.

Best Regards,  
Joy Irene | Case Handler  
LKK Auto Consultants Pte Ltd  
DID: 6841-2409 | email: [joyirene@lkkauto.com](mailto:joyirene@lkkauto.com) | Fax: 6741-4108  
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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**Joy Irene (LKKAuto)**

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**From:** Joy Irene (LKKAuto)  
**Sent:** Tuesday, 14 August 2018 1:50 PM  
**To:** 'Jasmine Tan'  
**Cc:** Admin A; 'Ng Wai Yin'  
**Subject:** SHC 5721J ON 12.03.2018 / SKV 1466L  
**Attachments:** SKV 1466L.pdf

WITHOUT PREJUDICE

Dear Jasmine,

Our insured reiterated that the accident was due to the entire negligence of your driver by failing to give way.

We have reviewed both reports and we are of the opinion that your driver came out of "Give Way" line and failed to give way to our insured who had the right of way.

In view of this, we are instructed to deny liability.

Best Regards,  
Joy Irene | Case Handler  
LKK Auto Consultants Pte Ltd  
DID: 6841-2409 | email: [joyirene@lkkauto.com](mailto:joyirene@lkkauto.com) | Fax: 6741-4108  
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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

Revoked / No settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	14 Mar 2018 <a href="#">Edit Reg</a>		13 Mar 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>\$43,025.46</b> <a href="#">Edit Estimates</a>	<b>\$43,025.46</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span>[Created by adjuster]</span>									
Insured:	<b>ANDREW ANG SWEE TECK</b> , ID: S1428134G								
Main Claimant:	<b>TRANS-CAB SERVICES PTE LTD</b> , Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	<b>SHC5721J</b>	Date of Loss:	12/03/2018 07:00 - :59 [32 Months and 21 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / 4588476288SG</b>	Policy/Cover Note No.:	2100427524						
Vehicle Reg. No. (Insured):	<b>SKV1466L</b>	Policy No. (Claimant):	VPX/P1680520						
		Excess:							
Repairer:	<b>Trans-cab Auto Services Pte Ltd</b> ( ) No 2 Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel:								
Handling Insurer:	<b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>Kesaval, Jaclyn-M</b> ] Jaclyn-M.Kesaval@aig.com								
Claimant's Insurer:	<b>AXA Insurance Pte Ltd (HQ)</b> - Tel: 6338 7288								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>KENNETH KONG</b> ] ... <b>[Final Rpt due 23/03/2018]</b>								
<b>ASSOCIATED MAIL RECEIVED</b> <span><a href="#">View All</a></span> <span><a href="#">Compose Case Mail</a></span>									
<ul style="list-style-type: none"> <li>AIG_SG (15/03/2018): Request To Upload TP GIA Report</li> </ul>									
<b>ALL ASSOCIATED TASKS</b> <span><a href="#">View All</a></span> <span><a href="#">Search Tasks</a></span> <span><a href="#">Create New Task</a></span> <span><a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SHC5721J (4588476288SG)  
[SKV1466L]  
TP  
TRANS-CAB SERVICES PTE LTD  
Mar 12 2018 7:00AM  
[ANDREW ANG SWEE TECK]  
Trans-cab Auto Services Pte Ltd

Upload Documents	Upload Photos	Compose New Letter	Upload Video	Upload Audio	View <span style="border: 1px solid black; padding: 0 5px;">View in Browser</span>
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Assessment Reports				1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	15/03/18 11:01	<b>Accident Statement</b> <small>From: SC - Reg. No: SKV1466L, Claimant: ANDREW ANG SWEE TECK</small>		Load HTML	

Photos/Images				3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	08/08/18 16:40	General View		Load JPG	<input checked="" type="checkbox"/>
2	08/08/18 16:40	General View		Load JPG	<input checked="" type="checkbox"/>
3	08/08/18 16:40	General View		Load JPG	<input checked="" type="checkbox"/>
4	08/08/18 16:40	General View		Load JPG	<input checked="" type="checkbox"/>
5	08/08/18 16:40	General View		Load JPG	<input checked="" type="checkbox"/>
6	08/08/18 16:40	General View		Load JPG	<input checked="" type="checkbox"/>
7	08/08/18 16:40	General View		Load JPG	<input checked="" type="checkbox"/>
8	08/08/18 16:40	General View		Load JPG	<input checked="" type="checkbox"/>
9	08/08/18 16:40	General View		Load JPG	<input checked="" type="checkbox"/>
10	08/08/18 16:40	General View		Load JPG	<input checked="" type="checkbox"/>
11	08/08/18 16:40	General View		Load JPG	<input checked="" type="checkbox"/>

Documentation				1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	19/03/18 11:48	TP ESTIMATE - MARKED		Load PDF	
2	19/03/18 11:48	TP GIA REPORT		Load PDF	
3	14/08/18 13:52	REJECTION EMAIL		Load PDF	
4	14/08/18 13:53	APPROVAL TO REJECT		Load PDF	

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b>			
<b>Show Remarks To:</b> <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: CC3/AIG18004868/KJA3Q2

Date: 23/08/2018

## REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No: 2100427524

Claimant Vehicle No: SHC5721J

Insured Vehicle No: SKV1466L

Date of Loss: 12/03/2018

Nature of Claim: TP

Claim No: 4588476288SG

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: SHC5721J

Make &amp; Model: RENAULT LATITUDE, 2.0 DCI AUTO D/AB 4DR (A)

Engine No: M9R8839C002819

Reg. Date: 19/06/2015 (Man. Year: 2015)

Chassis No: VF1ABL15AUC281623

Colour: Metallic White/Red

Odometer: 344485 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: Steering (Serviceable):

Yes Footbrake (Serviceable): Yes

Handbrake (Serviceable): Yes Engine Modification:

No Pre-accident Condition:

## CONDITION OF TYRES

Front Tyre Size: 215/60 R16

Rear Tyre Size: 215/60 R16

Front Left Side: Giti 8 mm

Rear Left Side: Linglong 9 mm

Front Right Side: Giti 8 mm

Rear Right Side: Linglong 9 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	20,723.50	2,265.46	18,458.04	89.07
Miscellaneous Items	0.00	0.00	0.00	
Labour	6,820.00	760.00	6,060.00	88.86
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>27,543.50</b>	<b>3,025.46</b>	<b>24,518.04</b>	<b>89.02</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>1,928.05</b>	<b>211.78</b>	<b>1,716.27</b>	<b>89.02</b>
<b>Nett Amount (S\$)</b>	<b>29,471.55</b>	<b>3,237.24</b>	<b>26,234.31</b>	<b>89.02</b>
<b>Global Sum Settlement (S\$)</b>		<b>0.00</b>		

## INSPECTION

Date of Assignment: 13/03/2018

Date Inspected: 13/03/2018 Inspected At:

Trans-cab Auto Services Pte Ltd  
No 2 Ang Mo Kio Street 63  
Singapore 569111

Estimated Period of Repair: 2.0 days

Adjuster: KENNETH KONG

Manager: Joy Irene Bascao

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

## REPAIR DETAILS

## Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BUMPER COVER FRT	Buckled	1,259.42 FL	*1,259.42 FL
2	1		*BUMPER SPOILER FRT	Serviceable	181.75 FL	*- FL
3	1		*BUMPER FOG LAMP GRILLE LH	Serviceable	207.22 FL	*- FL
4	1		*BUMPER RETAINER FRT LH	Serviceable	151.41 FL	*- FL
5	1		*BUMPER RETAINER FRT RH	Serviceable	151.41 FL	*- FL
6	1		*BUMPER SUPPORT FRT LH	Serviceable	123.88 FL	*- FL
7	1		*BUMPER SUPPORT FRT RH	Serviceable	123.88 FL	*- FL
8	1		*BUMPER BEAM FRT	Repair	914.08 FL	*- FL
9	1		*RADIATOR GRILLE	Serviceable	1,707.78 FL	*- FL
10	1		*RADIATOR GRILLE BADGE RENAULT	Serviceable	225.36 FL	*- FL
11	1		*RADIATOR GRILLE FRAME	Serviceable	1,353.75 FL	*- FL
12	1		*FRAME FULL SUPPORT PANEL	Serviceable	615.90 FL	*- FL
13	1		*FRAME FULL SUPPORT BRACKET	Repair	89.79 FL	*- FL
14	1		*AIR CLEANER LOWER	Serviceable	352.64 FL	*- FL
15	1		*AIR CLEANER HOSE	Serviceable	76.14 FL	*- FL
16	1		*LOWER ARM LH	Serviceable	685.76 FL	*- FL
17	1		*KNUCKLE ARM LH	Serviceable	846.98 FL	*- FL
18	1		*ABSORBER FRT LH	Serviceable	360.54 FL	*- FL
19	1		*BONNET	Repair	1,941.63 FL	*- FL
20	1		*HEADLAMP LH	Cut	1,184.43 FL	*1,184.43 FL
21	1		*HEADLAMP PANEL FRT LH	Repair	152.15 FL	*- FL
22	1		*FENDER PANEL FRT LH	Repair	783.83 FL	*- FL
23	1		*WHEELARCH FRT LH	Serviceable	278.84 FL	*- FL
24	1		*DOOR MIRROR LH	Serviceable	1,483.40 FL	*- FL
25	1		*DOOR MIRROR GLASS LH	Serviceable	148.20 FL	*- FL
26	1		*DOOR MIRROR BACK COVER LH	Serviceable	218.46 FL	*- FL
27	1		*DOOR PANEL FRT LH	Repair	2,844.66 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 PANEL REAR LH	Repair	2,844.66 FL	*- FL
31	1		*SET FRONT BUMPER CLIP	Necessary	66.00 FS	*66.00 FS
32	1		*SET WHEELARCH CLIP LH	Not Necessary	66.00 FS	*- FS
33	1		*TOW COVER FRT	Serviceable	14.50 FS	*- FS
34	1		*CAP HUB LH FRT	Serviceable	35.00 FS	*- FS
35	1		*RIM LH FRT	Serviceable	385.00 FS	*- FS
36	1		*TYRE LH FRT	Serviceable	330.00 FS	*- FS
37	1		*SET BUMPER SUPPORT FRT CLIP LH	Not Necessary	9.80 FS	*- FS
38	1		*SET BUMPER RETAINER FRT CLIP LH	Not Necessary	12.50 FS	*- FS
39	1		*DOOR STICKER TRANS-CAB	Not Necessary	80.00 FS	*- FS
40	1		*DOOR STICKER CLASSIC	Not Necessary	30.00 FS	*- FS

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

<b>Sub Total (\$\$)</b>	<b>22,911.80</b>	<b>2,509.85</b>
<b>- List Item Discount on L Items 10.00/10.00% (\$\$)</b>	<b>2,188.30</b>	<b>244.39</b>
<b>Total Parts (\$\$)</b>	<b>20,723.50</b>	<b>2,265.46</b>

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	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	2,800.00	300.00
2	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	20.00
3	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	3,000.00	440.00
4	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
5	TOWING FEES	New	120.00	0.00
6	TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING	New	170.00	0.00
7	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	0.00
8	TO TRANSFER OF FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
Gross Labour Cost (S\$)			6,820.00	760.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >