

INS. CASE OWNER:

Inre

CC 3/CTI18005294

1 Kh539

LKK:

IDAC:

ASSIGNMENT

Surveyor:

KENNETH

DOI:

20/03/18

Date / Time:

20/03/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

9BE 1627K

Claim No.:

SNM1800142302

Name of Insured:

LIVE INTEGRATED DESIGN PTE LTD

Policy No.:

OMCVSN3074071700

Insured Tel No.:

HP:

Make / Model:

NISSAN CABSTAR 3.0 WITH HOOD

Excess Sec II :SS

D.O.A.:

15/03/18

Place of Accident:

PUNGOL FIELD

Is driver the owner?

(YES) (NO)

Nature of Accident:

If NO, Driver Name / Age: KEGAN TAN YUAN XI

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

Driver Tel No.: 9728 1733

(V/L: YES / NO)

Insured Liability: %

Final? Yes / No

SHF 786P



INSRS:

WSP: Trans-Cab (Mk)

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

SHF 786P - CC 3/CTI18005294/180302 DOA: 12/03/18

- CC 3/CTI18005294/180302 DOA: 12/03/18

- CC 3/CTI18005294/180302 DOA: 12/03/18

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- CC 3/CTI18005294/180302 DOA: 12/03/18

- CC 3/CTI18005294/180302 DOA: 12/03/18

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/LIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time: 22/03/18

Sent By:

Shirley Kiew

- TP Accepted Offer. All books in order

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

5,203.04

(2.5 days)

Reduction:

87

%

Email

Call

FINAL SETTLEMENT

Date/Time:

22/03/18

Confirm with:

Shirley Kiew

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

27

Repair Cost:

SS

5,567.93

Loss of Rental (LOR):

SS

528.70

(5 days)

X

\$105.74

Loss of Use (LOU):

SS

280.00

(550 x 5 days)

Loss of Income (LOI):

SS

—

(5 x days)

LOR only

LOU only

LOR + LOU

LOR + LO

LOR + LO

LOR + LO

LOR + LO

LOR + LO

LOR + LO

LOR + LO

LOR + LO

LOR + LO

LOR + LO

LOR + LO

LOR + LO

LOR + LO

LOR + LO

LOR + LO

LOR + LO

GIA/LTA Search

SS

7.45

Medical:

SS

—

Disbursement:

SS

—

(e.g. Tow/Independent)

Legal Cost

SS

—

Total:

SS

6,354.08

Global Sum SS:

—

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

6,354.08

Name 1:

TRANS-CAB

AUTO SERVICES

PTE LTD

Payee 2: (Strike if N.A.)

SS

—

Name 2:

—

Payee 3: (Strike if N.A.)

SS

—

Name 3:

—

COPY SENT

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$100.00

ASS. REC. BY:

REF: 0721

Kenneth

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. _____

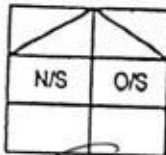
Claims No. _____

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: 2 1/2 days Res.: Yes or NoLum Sum: 1-B.1 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: S1H-786P Yr Regn: 06, 16

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

Truck / Trailer or

Make: Renault Latitude c.c. 1995Colour: M. White / Red A/C: Insured / Std / NI / NASp. Reading: 284825 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: VI-1ABL 15AUC 283344Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt orModl: Nil / S/Rlm / STD A/Rlm orTyre Size: F: 215/60R16

R: _____

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

Front

R/Bal. 9 mmL/Bal. 9 mmD.O.A. 15/3/18

Survey held at

Rear

R/Bal. 8 mmL/Bal. 8 mmD.O.I. 20/3/18Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

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

Date / Time Action / Instruction

21/3 File notes to Catherine, for injury

7/6/18 @ 5203.87 Confirm terms C2H + 2H + 105.74 + 250)

(REV: 9 37, 212.40 / 87%)

Date/Time, File Pass to?

☐ : Prel. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Report Format :

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

Days Of Repair: _____

Resurvey No. of Trlp: _____

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

Survey Fee:

Transportation: _____
S + RS. SI

Photos

Others

TOTAL



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				
CHINA TAIPING INSURANCE (S) PTE LTD		Ref : CC3/CTI18005299/Khs3		
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909		Date : 21-03-2018		
		Code : CTI		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	GBE 1627K	Veh. Inspected	SHF 786P	
Policy No.	DMCVSN3074071700	Coverage (\$)	0.00	
Claim No.	SNM18D01423C02	Excess (\$)	0.00	
Assign From		Assign Date	21/03/2018	
2. Vehicle Particulars & Condition				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
4. Description of Damages				
5. General Information				
Accident Date	15/03/2018	Inspection Date	20/03/2018	
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969			
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 Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHF 786P**AAD1803-132**

Not Notarized
Presumy B4 pain 85203.67

Vehicle No.:
 Chassis No.:
 Vehicle Make:
 Vehicle Model:
 Date of Accident :
 Third Party Insurer :

SHF 786P
 VF1ABL15AUC283344
 RENAULT
 LATITUDE
 15.3.2018
China TP.

PART**LIST**

1	1 BUMPER COVER REAR	\$	<i>Bu</i> 1,108.46	
2	1 BUMPER LOWER REAR	\$	<i>Sn</i> 768.84	} X
3	1 BUMPER BRACKET CTR REAR	\$	<i>Sn</i> 113.47	
4	1 BUMPR BRACKET SIDE RH REAR	\$	<i>Sn</i> 135.97	
5	1 BUMPR RETAINER RH REAR	\$	<i>Sn</i> 44.99	
6	1 BUMPER REFLECTOR RH	\$	<i>Sn</i> 43.61	
7	1 BUMPR BRACKET SIDE LH REAR	\$	<i>Sn</i> 135.97	
8	1 BUMPR RETAINER LH REAR	\$	<i>Sn</i> 44.99	
9	1 BUMPER REFLECTOR LH	\$	<i>Sn</i> 43.61	
10	1 BUMPER BEAM REAR	\$	<i>R</i> 777.52	
11	1 BUMPER BEAM BRACKET LH REAR	\$	<i>R</i> 225.95	
12	1 BUMPER BEAM BRACKET RH REAR	\$	<i>R</i> 225.95	
13	1 BOOT REAR	\$	<i>R</i> 2,872.68	
14	1 BOOT FINISHER	\$	<i>Sn</i> 470.06	X
15	1 BOOT WHEATERSTRIP	\$	<i>Sn</i> 323.05	X
16	1 BOOT REFLECTOR LAMP LH	\$	<i>Sn</i> 493.35	X
17	1 BOOT REFLECTOR LAMP RH	\$	<i>Sn</i> 493.35	X
18	1 BOOT BADGE 'RENAULT'	\$	<i>Sn</i> 225.36	
19	1 BOOT BADGE	\$	<i>Sn</i> 225.36	
20	1 BOOT INNER TRIM	\$	<i>Sn</i> 586.45	} X
21	1 BOOT SWITCH	\$	<i>Sn</i> 168.13	
22	1 BOOT LOCK	\$	<i>R</i> 202.67	
23	1 BOOT LOCK CATCH	\$	<i>R</i> 74.40	
24	2 LICENCE PLATE LAMP	\$	<i>Sn</i> 50.52	
25	2 BOOT RUBBER PLUG	\$	<i>Sn</i> 221.81	
26	1 TAILLAMP RH	\$	<i>Sn</i> 552.55	
27	1 TAILLAMP PANEL RH	\$	<i>R</i> 986.70	
28	1 TAILLAMP LH	\$	<i>Sn</i> 552.55	
29	1 TAILLAMP PANEL LH	\$	<i>R</i> 986.70	
30	1 OUTER PANEL REAR (End Panel)	\$	<i>R</i> 1,471.77	

Trans-cab Auto Services Pte Ltd**AAD1803-132**

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHF 786P

31	1 OUTER PANEL REAR (End Panel)TRIM	\$	Sh 404.56 X
32	1 EXHAUST REAR	\$	ra 7,489.05 X
33	1 EXHAUST CAP REAR	\$	ra 230.49 X

TOTAL	\$	22,750.91
10%	\$	3,586.89
	\$	32,282.05

22750.91

20425.80

Special Nett

1	1SET PARKING AID	\$	Sh 700.00 X
2	1SET REAR BUMPER CLIP	\$	ra 66.00 ✓
3	1SET BUMPER BRACKET CTR CLIP	\$	ra 33.00 ✓
4	1SET BUMPER BRACKET SIDE CLIP RH RR	\$	ra 10.00 X
5	1SET BUMPER RETAINER RH CLIP RR	\$	ra 20.00 X
6	1SET BUMPER BRACKET SIDE CLIP LH RR	\$	ra 10.00 X
7	1SET BUMPER RETAINER CLIP LH RR	\$	ra 20.00 X
8	1SET BUMPER LOWER REAR RIVET	\$	ra 22.00 X
9	1SET BUMPER LOWER REAR CLIP	\$	ra 66.00 ✓
10	1 EXHAUST MOUNTING REAR	\$	Sh 17.82 X
11	1SET BOOT FINISHER CLIP	\$	ra 24.20 X
12	1 BOOT STICKER "Trans-cab"	\$	ra 30.00 ✓
13	1 BOOT STICKER "6555-3333"	\$	ra 30.00 ✓
14	1 BOOT INNER TRIM CLIP	\$	ra 45.00 X

TOTAL	\$	1,094.02
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TOTAL PARTS	\$	33,376.07
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21569.82

LABOUR

Putty And Spray Painting Of The Affected Portion. \$ 3,500.00 4401

Panel Beating, Knocking And Straightening The
Necessary Portion, Remove And Renewal Of Parts,
Adjust And Realign The Same \$ 3,200.00 4001

To Rust-Proofing Of The Affected Areas. \$ 170.00 301

Trans-cab Auto Services Pte Ltd**AAD1803-132**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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SHF 786P

To reinstall rear bumper parking sensor.	\$	170.00	601
To transfer of bootlid fittings, attachments and perform water seepage test.	\$	170.00	601
To repair and realign rear exhaust pipe.	\$	~ 170.00	X
To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe.	\$	~ 170.00	X
To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	~ 170.00	X
To transfer of rear luggage floor panel fittings, attachment and perform water seepage test.	\$	~ 170.00	X
To supply and re-do rear luggage floor panel insulation padding.	\$	~ 380.00	X
To transfer of rear fender fittings, attachment and perform water seepage test.	\$	~ 380.00	X
To transfer of rear windscreen fittings and conduct water seepage test.	\$	~ 170.00	X
To check steering geometry and computer wheel alignment	\$	~ 220.00	X

TOTAL \$ 9,040.00**Over All Total \$ 42,416.07**

30609.82

PART BY PART**Repair Days****10 DAYS**

LKK Auto Consultants hence notify the Repairer of the following: 2 1/2 days

- 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:



Auto
Consultants
Pte Ltd

Company Registration No: 199607198R

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

Your ref: TBA
Our ref: CC3/CTI18005299/Khs3

Date: 21/03/2018

The Motor Claims Department
M/s CHINA TAIPING INSURANCE (S) PTE LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHF 786P

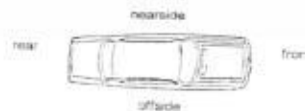
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 20.03.2018 at the premises of M/s Trans-Cab Auto Services Pte Ltd (Ang Mo Kio) and have the following to report:-

Workshop Estimate Amount	: S\$	42,416.07
Revised Estimate Amount	: S\$	5,203.67
"Check" Items Amount	: S\$	-
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
Rear Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 2.5 days

Remarks :

Yours faithfully,

KENNETH KONG
Licensed Appraiser

Shirley Hiew (LKK Auto)

From: Lucas Lee <lucas.lee@sg.cntaiping.com>
Sent: Friday, 23 March 2018 3:44 PM
To: Shirley Hiew (LKK Auto)
Subject: RE: Direct Settlement - Accident Involving GBE1627K (OI : CTI - SNM18D01423C02) AND SHF786P (TP : LKK REF - CC3/CTI18005299/Khs3) on 15/03/2018
Attachments: leeSZ_SNM18D01423C02-GBE1627K-LKKDirectSettlementAccidentLtr_CLCR95.772.pdf; MLHM18035927-GBE1627K.pdf

Dear Sirs,

Kindly refer to the above attachment.

Case Handler: Irene Tay

Regards,

Lucas Lee
Claims Department (Motor)
China Taiping Insurance (Singapore) Pte. Ltd.
3, Anson Road, #16-00
Springleaf Tower,
Singapore 079909
Co. Reg. No. 200208384E
DID: 6389 6181
Fax: 6224 7175
Email: claimsdept@sg.cntaiping.com
Email: lucas.lee@sg.cntaiping.com
Website: www.sg.cntaiping.com

From: Shirley Hiew (LKK Auto) [mailto:ShirleyHiew@lkkauto.com]
Sent: Thursday, 22 March, 2018 10:46 AM
To: Claims Dept of CTI; Irene Tay; Lucas Lee; Vic (LKKAuto)
Cc: Admin A; Asher Sng (LKKAuto)
Subject: Direct Settlement - Accident Involving GBE1627K (OI : CTI - TBA) AND SHF786P (TP : LKK REF - CC3/CTI18005299/Khs3) on 15/03/2018

WITHOUT PREJUDICE

Dear Sir/Madam,

We refer to the above matter.

We have inspected TP vehicle SHF 786P at M/s Trans-Cab Auto Services Pte Ltd - Ang Mo Kio.

Enclosed for your perusal is:

- TP GIA report
- TP estimated cost of repair
- Preliminary advice

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

Kindly take note that the case handler in-charge is Vic and he can be contacted at DID: 6841 2096.

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

Thank you.

Best Regards,

Shirley Hiew | Admin

LKK Auto Consultants Pte Ltd

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

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

This email has been scanned by the Symantec Email Security.cloud service.
For more information please visit <http://www.symanteccloud.com>

Vic (LKKAUTO)

From: Ng Wai Yin <waiyin.ng@transcab.com.sg>
Sent: Tuesday, 17 July, 2018 3:32 PM
To: Vic (LKKAUTO)
Cc: jasminetan@transcab.com.sg; claims@transcab.com.sg; Admin A
Subject: RE: Your Ref: AAD1803-132_ACCIDENT INVOLVING VEHICLES GBE 1627K AND SHF 786P ON 15.03.18
Attachments: AAD1803-132 - DV.pdf

WITHOUT PREJUDICE

Dear Vic

Attach duly signed DV for your action.

Original hard copy will be mailed to you by post.

Hope to receive your payment soon.

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

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



TRANS-CAB SERVICES PTE LTD

No. 2 Ang Mo Kio Street 63, Singapore 569111
Main Line: (65) 6287 6666 Fax Line: (65) 6287 7764
Website: www.transcab.com.sg

This message is confidential. It may also be privileged or otherwise protected by work product immunity or other legal rules. If you have received it by mistake, please let us know by e-mail reply and delete it from your system; you may not copy this message or disclose its contents to anyone. Please send us by fax any message containing deadlines as incoming e-mails are not screened for response deadlines. The integrity and security of this message cannot be guaranteed on the Internet.

From: Vic (LKKAUTO) [mailto:vicalpeh@lkkauto.com]
Sent: Tuesday, 10 July, 2018 11:22 AM
To: Ng Wai Yin <waiyin.ng@transcab.com.sg>
Cc: Admin A <admin-a@lkkauto.com>; Vic (LKKAUTO) <vicalpeh@lkkauto.com>; claims@transcab.com.sg; jasminetan@transcab.com.sg
Subject: Your Ref: AAD1803-132_ACCIDENT INVOLVING VEHICLES GBE 1627K AND SHF 786P ON 15.03.18

Your Ref: AAD1803-132
Our Ref: CC3/CTI18005299/Khb3

Without Prejudice

Dear Wai Yin,

ACCIDENT INVOLVING VEHICLES GBE 1627K AND SHF 786P ON 15.03.18

We refer to the above matter and we confirmed in receipt of the LOD dated 30/05/2018.

The matter was settled during the RTM at your good office on 07/06/2018 with the below breakdown of settlement.

Cost of Repair (w/gst)	\$ 5,567.93
Loss of Rental (\$105.74 x 5 days)	\$ 528.70
Loss of Income (\$50 x 5 days)	\$ 250.00
LTA Search Fee	\$ 7.45
TOTAL	\$ 6,354.08

Kindly chop and sign the attached DV and **forward back the original signed hard copy to us** for payment processing.

Thank you.

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

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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



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Save the Earth. Print only when necessary.

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LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile				
CHINA TAIPING INSURANCE (S) PTE LTD		Ref : CC3/CTI18005299/Khb3s2		
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909		Date : 01-08-2018		
		Code : CTI		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	GBE 1627K	Veh. Inspected	SHF 786P	
Policy No.	DMCVSN3074071700	Coverage (\$)	0.00	
Claim No.	SNM18D01823C02/7	Excess (\$)	0.00	
Assign From		Assign Date	20/03/2018	
2. Vehicle Particulars & Condition				
Make & Model	RENAULT LATITUDE (A)	c.c	1995	
Engine No.	HIDDEN	Year of Reg.	2016	
Chassis No.	VF1ABL15AUC283344	Colour	METALLIC WHITE / RED	
Odometer	284625	Steering	IN ORDER	
Brakes	IN ORDER	Modification	NIL	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	215/60R16	GITI	9 mm	
L/H Front Tyre	215/60R16	GITI	9 mm	
R/H Rear Tyre	215/60R16	GITI	8 mm	
L/H Rear Tyre	215/60R16	GITI	8 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	15/03/2018	Inspection Date	20/03/2018	
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111			
5a. Remarks				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				
5b. Estimate Days of Repair				
ESTIMATED NORMAL PERIOD FOR REPAIR:		2.500 Working Days		

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHF 786P

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<u>REPLACEMENT OF PARTS</u>				
1	BUMPER COVER REAR	BUCKLED	1,108.46	1,108.46
1	BUMPER LOWER REAR	SERVICEABLE	768.84	-
1	BUMPER BRACKET CTR REAR	SERVICEABLE	113.47	-
1	BUMPER BRACKET SIDE RH REAR	SERVICEABLE	135.97	-
1	BUMPER RETAINER RH REAR	SERVICEABLE	44.99	-
1	BUMPER REFLECTOR RH	SERVICEABLE	43.61	-
1	BUMPER BRACKET SIDE LH REAR	SERVICEABLE	135.97	-
1	BUMPER RETAINER LH REAR	SERVICEABLE	44.99	-
1	BUMPER REFFLECTOR LH	SERVICEABLE	43.61	-
1	BUMPER BEAM REAR	TO REPAIR SEE LABOUR	777.52	-
1	BUMPER BEAM BRACKET LH REAR	TO REPAIR SEE LABOUR	225.95	-
1	BUMPER BEAM BRACKET RH REAR	TO REPAIR SEE LABOUR	225.95	-
1	BOOT REAR	BROKEN	2,872.68	2,872.68
1	BOOT FINISHER	SERVICEABLE	470.06	-
1	BOOT WEATHERSTRIP	SERVICEABLE	323.05	-
1	BOOT REFLECTOR LAMP LH	SERVICEABLE	493.35	-
1	BOOT REFLECTOR LAMP RH	SERVICEABLE	493.35	-
1	BOOT BADGE "RENAULT"	NECESSARY	225.36	225.36
1	BOOT BADGE	NECESSARY	225.36	225.36
1	BOOT INNER TRIM	SERVICEABLE	586.45	-
1	BOOT SWITCH	SERVICEABLE	168.13	-
1	BOOT LOCK	TO REPAIR SEE LABOUR	202.67	-
1	BOOT LOCK CATCH	TO REPAIR SEE LABOUR	74.40	-
2	LICENCE PLATE LAMP	SERVICEABLE	50.52	-
2	BOOT RUBBER PLUG	SERVICEABLE	221.81	-
1	TAILLAMP RH	SERVICEABLE	552.55	-
1	TAILLAMP PANEL RH	TO REPAIR SEE LABOUR	986.70	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	TAILLAMP LH	SERVICEABLE	552.55	-
1	TAILLAMP PANEL LH	TO REPAIR SEE LABOUR	986.70	-
1	OUTER PANEL REAR (END PANEL)	TO REPAIR SEE LABOUR	1,471.77	-
1	OUTERV PANEL REAR (END PANEL) TRIM	SERVICEABLE	404.56	-
1	EXHAUST REAR	TO REPAIR SEE LABOUR	7,489.05	-
1	EXHAUST CAP REAR	TO REPAIR SEE LABOUR	230.49	-
	LESS 10% DISCOUNT		-2,275.09	-443.19
			20,475.80	3,988.67
	<u>SPECIAL NETT ITEMS</u>			
1	SET PARKING AID (SN)	SERVICEABLE	700.00	-
1	SET REAR BUMPER CLIP (SN)	NECESSARY	66.00	66.00
1	SET BUMPER BRACKET CTR CLIP (SN)	NECESSARY	33.00	33.00
1	SET BUMPER BRACKET SIDE CLIP RH RR (SN)	NOT NECESSARY	10.00	-
1	SET BUMPER RETAINER RH CLIP RR (SN)	NOT NECESSARY	20.00	-
1	SET BUMPER BRACKET SIDE CLIP LH RR (SN)	NOT NECESSARY	10.00	-
1	SET BUMPER RETAINER CLIP LH RR (SN)	NOT NECESSARY	20.00	-
1	SET BUMPER LOWER REAR RIVET (SN)	NOT NECESSARY	22.00	-
1	SET BUMPER LOWER REAR CLIP (SN)	NECESSARY	66.00	66.00
1	EXHAUST MOUNTING REAR (SN)	SERVICEABLE	17.82	-
1	SET BOOT FINISHER CLIP (SN)	NOT NECESSARY	24.20	-
1	BOOT STICKER "TRANS-CAB" (SN)	NECESSARY	30.00	30.00
1	BOOT STICKER "6555-3333" (SN)	NECESSARY	30.00	30.00
1	BOOT INNER TRIM CLIP (SN)	NOT NECESSARY	45.00	-
			1,094.02	225.00
	<u>LABOUR</u>			
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		3,500.00	440.00

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME. INCLUSIVE OF THE REPAIR OF BUMPER BEAM REAR, BUMPER BEAM BRACKET LH REAR, BUMPER BEAM BRACKET RH REAR, BOOT LOCK, BOOT LOCK CATCH, TAILLAMP PANEL RH, TAILLAMP PANEL LH, OUTER PANEL REAR (END PANEL), EXHAUST REAR AND EXHAUST CAP REAR.		3,200.00	400.00
	TO RUST-PROOFING OF THE AFFECTED AREAS.		170.00	30.00
	TO REINSTALL REAR BUMPER PARKING SENSOR.		170.00	60.00
	TO TRANSFER OF BOOTLID FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.		170.00	60.00
	TO REPAIR AND REALIGN REAR EXHAUST PIPE.	NOT NECESSARY	170.00	-
	TO DROP REAR EXHAUST BOX, RENEW THE SAME, TO REPAIR AND REALIGN CENTRE EXHAUST PIPE.	NOT NECESSARY	170.00	-
	TO TRANSFER OF REAR END PANEL FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO TRANSFER OF REAR LUGGAGE FLOOR PANEL FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO SUPPLY AND RE-DO REAR LUGGAGE FLOOR PANEL INSULATION PADDING.	NOT NECESSARY	380.00	-
	TO TRANSFER OF REAR FENDER FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	380.00	-
	TO TRANSFER OF REAR WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	NOT NECESSARY	220.00	-
			9,040.00	990.00
GRAND TOTAL			30,609.82	5,203.67
RECOMMENDED COST OF REPAIRS				5,203.67

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KONG SENG CHEONG

Licensed Appraiser

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