

ASS. CASE OWNER:

CC 3 / AIG1800 5446, KWB29

LKK:
IDAC:

Surveyor:

Kenneth

DOI:

ASSIGNMENT

24/7/18

Date / Time:

26/7/18

Registered in Merimen:

24/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKQ 2770C

Name of Insured:

ANG SOON TEK

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

26/7/18

Is driver the owner?

(YES / ☒ NO)

Nature of Accident:

If NO, Driver Name / Age:

ANG TIONG ANN

Driver Tel No.:

(V/L: ☒ YES ☐ NO)

Claim No.:

07562079454

Policy No.:

70039234-03

Make / Model:

MINI

Place of Accident:

UP COUNTRY UPP BOON KEM
MARKET FOOD CENTRE

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

Insured Liability:

%

Final? Yes / No

SHO 183



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans
Cab



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time		STAGE	DATE / PIC
4/4/18	SHO 183-4	Non-Reporting ltr (1st):	
4/4/18		Non-Reporting ltr (2nd):	
4/4/18		Non-Reporting ltr (Final):	
4/4/18		Notification ltr (if non-pickup):	
4/4/18		Call OI:	4/4/18
4/4/18		After call ltr to OI:	4/4/18
4/4/18		Documentation Check List:	
4/4/18		Notification ltr (if non-pickup):	<input checked="" type="checkbox"/>
4/4/18		After call ltr to OI:	<input checked="" type="checkbox"/>
4/4/18		Authorisation To Act:	<input checked="" type="checkbox"/>
4/4/18		Release Voucher:	<input checked="" type="checkbox"/>
4/4/18		Final Repair Bill:	<input checked="" type="checkbox"/>
4/4/18		Car Rental Invoice:	<input checked="" type="checkbox"/>
4/4/18		Towing Invoice:	<input checked="" type="checkbox"/>
4/4/18		LTA / GIA:	<input checked="" type="checkbox"/>
4/4/18		Medical Bill:	<input checked="" type="checkbox"/>
4/4/18		PIR:	<input checked="" type="checkbox"/>
4/4/18		Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
4/4/18		LOD:	<input checked="" type="checkbox"/>
4/4/18		Payment Breakdown Form:	<input checked="" type="checkbox"/>
4/4/18		Post-Repair Photos:	<input checked="" type="checkbox"/>
4/4/18		Others:	<input checked="" type="checkbox"/>

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: SS (days) Reduction: % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 15/10/18 Confirm with: JES Email ☐ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: NIL

Repair Cost: SS 1189.29

Loss of Rental (LOR): SS 634.44 1 6 days X 105.74

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)

GRA/TA Search: SS 7.45

Medical: SS

Disbursement: SS (e.g. Tow/Independent)

Legal Cost: SS

Total: SS 11831.18 Global Sum SS:

FINAL PAYMENT Date/Time: Confirm with: Email ☐ Call ☐

Payee 1: SS 11831.18 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:

ASS. REC. BY:

REF: 1161

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. _____

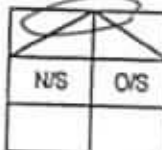
Claims No. _____

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 Report: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 04 days Res.: Yes or No

Lum Sum: 1.31% 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: S170185 Yr Regn: 06, 16

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

Truck / Trailer or A

Make: Renault Latitude c.c. 1985

Colour: M. White / Red A/C: Insured / Std / NI / NA

Sp. Reading: 24768 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: VF1ABL15AUC 28-2698

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modl: Nil / S/Rim / STD A/Rim or

Tyre Size: Lip: 60p 215/60R16

R: Gixi

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

R/Bal. 9 mm

L/Bal. 9 mm

D.O.A. 28/3/18

Survey held at

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

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

Date / Time Action / Instruction

29/3 Kk pass to Carline

12/7 @ 10457.28 Car frame Termine (4+2X105.74 +300)

(Reel = \$145468.39
81%)

Date/Time, File Pass to?

☐ : Preil. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee:

Transportation:

S + RS. \$

Photos

Others

TOTAL

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

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/AIG18005956/Kwb3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 02-04-2018		
		Code : AIG		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SKQ 2770C	Veh. Inspected	SHD 18J	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	02/04/2018	
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	26/03/2018	Inspection Date	28/03/2018	
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.				

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

SHD 18J**AAD1803-238**

Not Authorized
Reserve B4 paint
\$ 10457.28

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHD 18J

VF1ABL15AUC282698

RENAULT

LATITUDE

26.3.2018

*Am***PART****LIST**

1	1	BUMPER COVER FRT	\$	<i>Bu</i> 1,259.42 ✓
2	1	BUMPER SPOILER FRT	\$	<i>Div</i> 181.75 ✓
3	1	BUMPER ABSORBER FRT	\$	<i>Sm</i> 394.68 X
4	1	BUMPER RETAINER FRT LH	\$	<i>Sm</i> 151.41 X
5	1	BUMPER SUPPORT FRT	\$	<i>Sm</i> 123.88 X
6	1	BUMPER RETAINER FRT RH	\$	<i>Div</i> 150.77 ✓
7	1	BUMPER SUPPORT FRT	\$	<i>Sm</i> 123.88 X
8	1	BUMPER UNDERTRAY FRT	\$	<i>Sm</i> 472.83 X
9	1	BUMPER GRILLE LOWER FRT	\$	<i>CM</i> 266.80 ✓
10	1	BUMPER FOG LAMP GRILLE LH	\$	<i>Sm</i> 207.21 X
11	1	BUMPER FOG LAMP GRILLE RH	\$	<i>Sm</i> 207.21 X
12	1	BUMPER BEAM FRT	\$	<i>R</i> 914.08 X
13	1	TOW COVER FRT	\$	<i>Sm</i> 28.61 X
14	1	RADIATOR GRILLE	\$	<i>CM</i> 1,707.78 ✓
15	1	RADIATOR GRILLE BADGE 'RENAULT'	\$	<i>R</i> 225.36 ✓
16	1	RADIATOR GRILLE FRAME	\$	<i>CM</i> 1,353.75 ✓
17	1	FRAME FULL SUPPORT PANEL	\$	<i>CM</i> 615.90 ✓
18	1	FRAME FULL SUPPORT BRACKET	\$	<i>R</i> 89.79 X
19	1	FRONT BRACE PANEL	\$	<i>R</i> 177.22 X
20	1	HORN	\$	<i>Sm</i> 314.17 X
21	1	HORN BRACKET	\$	<i>R</i> 40.45 X
22	1	HEADLAMP LH	\$	<i>Sm</i> 1,184.43 X
23	1	HEADLAMP RH	\$	<i>my CM</i> 1,184.43 ✓
24	1	HEADLAMP PANEL FRT LH	\$	<i>R</i> 152.15 X
25	1	HEADLAMP PANEL FRT RH	\$	<i>R</i> 152.15 X
26	1	BONNET	\$	<i>R</i> 1,941.63 ✓
27	1	BONNET INSULATOR	\$	<i>Sm</i> 405.73 X
28	1	BONNET STRUT LH	\$	<i>Sm</i> 88.61 X
29	1	BONNET STRUT RH	\$	<i>Sm</i> 88.61 X
30	1	BONNET HINGE LH	\$	<i>R</i> 348.31 X

Trans-cab Auto Services Pte Ltd

AAD1803-238

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 18J

31	1	BONNET HINGE RH	\$	348.31	X
32	1	BONNET LOCK	\$	305.48	X
33	1	BONNET CABLE	\$	119.19	X
34	1	BONNET CABLE COVER	\$	161.03	X
35	1	BONNET SEAL OUTER	\$	92.36	X
36	1	BONNET SEAL INNER	\$	157.28	✓
37	1	FENDER PANEL FRT LH	\$	783.83	X
38	1	FENDER PANEL FRT RH	\$	783.83	✓
39	1	WHEELARCH FRT LH	\$	278.84	X
40	1	WHEELARCH FRT RH	\$	278.84	X
41	1	FENDER BRACKET LOWER LH	\$	15.79	✓
42	1	FENDER BRACKET LOWER RH	\$	15.79	X
43	1	FENDER INSULATOR LH	\$	130.84	}
44	1	FENDER INSULATOR RH	\$	130.84	
45	1	WIPER RESERVOIR	\$	348.25	
46	1	WIPER RESERVOIR NECK	\$	136.11	
47	1	WIPER RESERVOIR MOTOR	\$	270.06	
48	1	AIR CLEANER LOWER	\$	271.26	
49	1	AIR CLEANER HOSE	\$	76.14	
55	1	ENGINE TOP COVER 2.0	\$	555.12	
56	1	ENGINE OIL SUMP	\$	484.67	
58	1	BASE BATTERY TRAY	\$	363.40	
59	1	AIR CLEANER BOX	\$	464.20	} X
60	1	TURBO DUCT	\$	1,027.80	
61	1	A/C HEATER VALVE	\$	484.50	
63	1	SUBFRAME OUTER FRT	\$	2,652.45	
64	1	SUBFRAME BRACKET OUTER LH	\$	92.36	
65	1	SUBFRAME BRACKET OUTER RH	\$	92.36	
66	1	ENGINE UNDERTRAY	\$	564.98	
67	1	A/C CONDENSER	\$	2,020.37	
68	1	A/C CONDENSER GARNISH LH UPPER	\$	39.67	
69	1	A/C CONDENSER GARNISH RH UPPER	\$	39.67	
70	1	A/C CONDENSER GARNISH LH	\$	58.81	}
71	1	A/C CONDENSER GARNISH RH	\$	59.60	
72	1	A/C PIPE CONDENSER TO COMPRESSOR	\$	208.39	
73	1	A/C PIPE CONDENSER TO EXPENSION VALVE	\$	658.72	
74	1	A/C PIPE COMPRESSOR	\$	334.29	
75	1	A/C PIPE	\$	658.72	
76	1	A/C COMRPRESSOR	\$	2,684.61	

Trans-cab Auto Services Pte Ltd**AAD1803-238**

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CO./GST Reg. No. 201019626G

SHD 18J

77	1	AIR COOLER	\$	Sin	792.60	}	X
78	1	AIR INTERCOOLER HOSE (LONG)	\$	Sin	1,014.13		
79	1	AIR INTERCOOLER HOSE (Short)	\$	Sin	375.14		
80	1	TRANSMISSION COOLER	\$	Sin	1,219.30		
81	1	TRANSMISSION COOLER PAD	\$	Sin	17.96		
82	1	RADIATOR	\$	Sin	1,202.20		
83	2	RADIATOR STUD UPPER	\$	Sin	14.41		
84	2	RADIATOR BUSH UPPER	\$	Sin	50.12		
85	2	RADIATOR MTG LOWER	\$	Sin	55.85		
86	1	RADAIOR FAN COWLING	\$	Sin	820.54		
87	1	RADIATOR FAN MOTOR LH	\$	Sin	967.36		
88	1	RADIATOR FAN MOTOR RH	\$	Sin	1,479.46		
89	1	RADIATOR TANK	\$	Sin	324.62		
90	1	RADIATOR HOSE UPPER	\$	Sin	240.56		
91	1	RADIATOR HOSE LOWER	\$	Sin	491.18		
92	1	RADIATOR TANK HOSE	\$	Sin	61.18		
93	1	WINDSCREEN FRT	\$	Sin	1,364.06		

TOTAL	\$	43,292.41	9671.41
10%	\$	4,329.24	
	\$	38,963.17	8704

Special Nett

1	1SET	RADAIOR GRILLE FRAME CLIP	\$	na	52.00	}	X
2	1SET	BUMPER CLIP FRT	\$	na	66.00		
3	1	BUMPER BRACKET CLIP FRT LH	\$	na	12.00		
4	1	BUMPER SUPPORT CLIP FRT LH	\$	na	10.50		
5	1	BUMPER BRACKET CLIP FRT RH	\$	na	12.00		
6	1	BUMPER SUPPORT CLIP FRT RH	\$	na	10.50		
7	1	TOW COVER FRT	\$	Sin	14.50		
8	1SET	RADAIOR GRILLE SCREW	\$	na	16.00		
9	1SET	BUMPER GRILLE LOWER CLIP	\$	na	69.00		
10	1SET	FRAME FULL SUPPORT PANEL CLIP	\$	na	70.00		
11	2	FRAME FULL SUPPORT PANEL NUT	\$	na	20.00		
12	2	FRAME FULL SUPPORT PANEL STUD	\$	na	30.00		
21	1	Windscreen moulding	\$	na	100.00	}	455na
22	1SET	Front licence plate with holder	\$	na	80.00		

Trans-cab Auto Services Pte Ltd

AAD1803-238

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CO./GST Reg. No. 201019626G

SHD 18J

TOTAL	\$	562.50	163
TOTAL PARTS	\$	39,525.67	

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	5,400.00	6001
Towing Fees.	\$	120.00	501
To apply paint protection system (PPS) maintain and enhancement	\$	380.00	nn X
Putty and spray painting of the affected portion.	\$	6,000.00	6601
To rust-proofing of the affected areas.	\$	170.00	601
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	380.00	nn X
To check steering geometry and computer wheel alignment	\$	220.00	nn X
To transfer of tire, rim and on wheel balancing.	\$	170.00	nn X
To Check Electrical Lighting Concerned.	\$	170.00	201
To pull and jack out chassis frame and correct it to symmetrical position with the aid of hydraulic pneumatic jack.	\$	380.00	nn X
Labour charge to mount and dismount vehicle on jig bench, to facilitate repair.	\$	380.00	nn X
To lift-up engine with gear box and refit.	\$	440.00	nn X

Trans-cab Auto Services Pte Ltd**AAD1803-238**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 18J

To remove and renew power steering pump, oil cooler pipe and final checking and testing.	\$	440.00	X
To remove and refit air bag system and reset.	\$	480.00	X
To drop diesel tank, pipes, hoses to facilitate bodywork repair, final checking and testing.	\$	380.00	X
To vacuum, replace, refix and recharge air condenser	\$	380.00	1001
To replace, refix and top up coolant for radiator	\$	170.00	501
To vacuum, replace, refix and recharge Air Intercooler	\$	170.00	501
To Transfer Of Fender Fittings, Attachments And Perform Water Seepage Test.	\$	170.00	X

TOTAL \$ 16,400.00**Over All Total \$ 55,925.67** 1590

< parts by parts > Repair Days

~~20 DAYS~~

4 days

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Vivian Lau (LKKAUTO)

From: Lee, Ming-Yao <MingYao.Lee@aig.com>
Sent: Thursday, 4 October, 2018 2:32 PM
To: Vivian Lau (LKKAUTO)
Cc: Thin Thin (LKKAUTO)
Subject: RE: Your Ref : 9356270384SG, Our Ref: CC3/AIG18005956/Kwb3, ACCIDENT INVOLVING SKQ 2770C & SHD 18J ON 26/03/2018 ALONG GANTRY OG UPPER BOON KENG MARKET

Without Prejudice

Hi Vivian,

Mandate given in Merimen. Please do your utmost to settle claim at best.

As BI claim was settled with inclusion of Loss of Income, please do exclude from offering.

Regards,
George Lee
AIG
Complex Claims Examiner
Claims | AIG Asia Pacific Insurance Pte. Ltd

78 Shenton Way #08-16 Singapore(079120)

Tel +(65) 6419 1769 | Fax +(65) 6835 7416

Ming-Yao.Lee@aig.com | www.aig.com.sg

From: Vivian Lau (LKKAUTO) [mailto:vivianlau@lkkauto.com]
Sent: 19 September 2018 19:47
To: Lee, Ming-Yao
Cc: Thin Thin (LKKAUTO)
Subject: RE: Your Ref : 9356270384SG, Our Ref: CC3/AIG18005956/Kwb3, ACCIDENT INVOLVING SKQ 2770C & SHD 18J ON 26/03/2018 ALONG GANTRY OG UPPER BOON KENG MARKET

Dear Ming Yao,

Please be informed that before paint photos uploaded via merimen

We seek your approval to offer to TP repairer **Trans-cab Auto Services Pte Ltd** is as follows:

	Amount Claimed	Amount Revised
1. Cost of Repair (+GST)	S\$ 59,840.49	S\$ 1189.29
2. Loss of RENTAL (\$ 105.74 x 6 days)	S\$ 634.44	S\$ 634.44 (Surveyor recommend 4 days)
3. Loss of INCOME (\$ 50.00 x 6 days)	S\$ 300.00	S\$ 300.00
4.LTA SEARCH	S\$ 7.45	S\$ 7.45
	S\$ 60,782.38	S\$ 12,131.18

Amount of claim at liability 100% S\$ 12,131.18

For your approval in merimen please.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

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

From: Lee, Ming-Yao [<mailto:MingYao.Lee@aig.com>]

Sent: Tuesday, 4 September, 2018 2:43 PM

To: Vivian Lau (LKKAuto) <vivianlau@lkkauto.com>

Cc: Thin Thin (LKKAuto) <thinthin@lkkauto.com>

Subject: RE: Your Ref : 9356270384SG, Our Ref: CC3/AIG18005956/Kwb3, ACCIDENT INVOLVING SKQ 2770C & SHD 18J ON 26/03/2018 ALONG GANTRY OG UPPER BOON KENG MARKET

Hi Vivian,

We are reviewing the matter. Will revert soonest.

Meanwhile, please hold hands with TPWS.

Regards,

George Lee

AIG

Complex Claims Examiner

Claims | AIG Asia Pacific Insurance Pte. Ltd

78 Shenton Way #08-16 Singapore(079120)

Tel +(65) 6419 1769 | Fax +(65) 6835 7416

Ming-Yao.Lee@aig.com | www.aig.com.sg

From: Vivian Lau (LKKAuto) [<mailto:vivianlau@lkkauto.com>]

Sent: 29 August 2018 19:42

To: Lee, Ming-Yao

Cc: Thin Thin (LKKAuto)

Subject: Your Ref : 9356270384SG, Our Ref: CC3/AIG18005956/Kwb3, ACCIDENT INVOLVING SKQ 2770C & SHD 18J ON 26/03/2018 ALONG GANTRY OG UPPER BOON KENG MARKET

Your Ref : 9356270384SG

Our Ref: CC3/AIG18005956/Kwb3

Dear Ming Yao

ACCIDENT INVOLVING SKQ 2770C & SHD 18J ON 26/03/2018 ALONG GANTRY OG UPPER BOON KENG MARKET

We refer to the above matter

This accident happened OID reversed hit TP

We did clarify with OI the nature of accident, he agreed to settle and aware of NCD issues.

We have surveyed the vehicle, and relevant supporting documents was enclose for your perusal.

We seek your approval to offer to TP repairer **Trans-cab Auto Services Pte Ltd** is as follows:

	Amount Claimed	Amount Revised
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	S\$ 60,782.38	S\$ 12,131.18

Amount of claim at liability 100% S\$ 12,131.18

For your approval in merimen please.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

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

View Received Message

This mail is associated with :

***SHD18J (9356270384SG)
[SKQ2770C]**

TP
TRANS-CAB SERVICES PTE LTD
Mar 26 2018 5:00PM
[ANG SOON TECK]
Trans-cab Auto Services Pte Ltd

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

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on **04/10/2018 14:30 PM.**
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$11831.18) - SHD18J - Claim Handler: Lee, Ming-Yao

Approved:11831.18:Hi, Please do ur utmost to settle claim at best

DOCUMENTS SUMMARY

There are no documents.

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

Our Ref : AAD1803-238

Your Ref : SKQ2770C

Date : 12.July 2018

AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

**ACCIDENT INVOLVING SHD0018J AND SKQ2770C ON 26/03/18 05:30 PM ALONG
UPPER BOON KENG ROAD**

It appears that the above accident was caused by your insured's negligence. We, therefore seeking compensation from you for our financial loss as itemized below :-

1.	Cost of Repair (inclusive of 7% GST)	\$	11,189.29
2.	Loss of Rental for <u>6</u> days @ \$ <u>105.74</u> per day	\$	634.44
3.	Loss of Income for <u>6</u> days @ \$ <u>50.00</u> per day	\$	300.00
4.	LTA Search Fee	\$	7.45
5.	Survey Fee	\$	0.00
	Total	\$	12,131.18

We enclose a copy of the following documents for your consideration :-

GIA report lodged by our driver

Rental rate and mileage records

Certificate of Insurance

Authorization To Act

Original final repair bill

LTA Search Fee

Kindly let us have the discharge voucher within the next 14 days, failing which we shall proceed to hand over the conduct of this matter to our solicitors without further reference to you.

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

Tel No. : 6603 1250 (DID)

Note : Please email any further correspondence to claims@transcab.com.sg (6603 1259)



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC3/AIG18005956/Kwb3

05 April 2018

ANG SOON TECK
Blk 108B Menair Road
#27-200
Singapore 323108

Dear Sir/Madam,

ACCIDENT INVOLVING SKQ 2770C AND SHD 18J ON 26/03/2018

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd. to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Vivian Lau
Case Handler
DID: 6841 8625
FAX: 6741 4108
EMAIL: Vivianlau@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd
(Motor Claims Dept)

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

Authorization To Act

We, Trans-cab Services Pte Ltd of Company Registration No. 200303878K hereby authorize Trans-cab Auto Services Pte Ltd to act on behalf to claim for all losses incurred for the accident involving SHD0018J and SKQ2770C along UPPER BOON KENG ROAD on 26/03/18 05:30 PM.

In addition, we also hereby authorize the above payment to be made in favour of Trans-cab Auto Services Pte Ltd upon settlement.

Dated this 12 (day) of July 2018

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

RELEASE VOUCHER
(AIG Express Third Party Claim)

"We/I, TRANS-CAB AUTO SERVICES PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$ 11189.29 (Repair Cost), S\$ 634.44 (Loss of rental/), S\$ 7.45 (Disbursement), for vehicle no. SHD 18J that was damaged pursuant to the accident which occurred on 26/3/18 (date) along CP Gantry Upper Boon Keng Market (location) involving vehicle no/s SKQ277A. This is pursuant to the inspection conducted on 28/3/18 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner TRANS-CAB SERVICES PTE LTD ("the third party claimant") of vehicle no. SHD 18J make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SHD 18J (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this 15 (day) of 10 (month) 2018 (year)

KSC


Signed by appointed surveyor



Signed by "the workshop" (with chop)

Trans-Cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel: 6287 6666

Fax: 6287 7764

Co. Reg. No.: 201019626G

GST Reg. No.: 201019626G

Tax Invoice / Debit Note

TO: AIG ASIA PACIFIC INSURANCE PTE LTD 78 Shenton Way #07-16 CHARTIS Building 079120 Singapore ATTENTION:	INVOICE NO. : INV1805-198 DATE : 31. May 2018 REFERENCE NO : AAD1803-238 TERMS : Net 30 Days DUE DATE : 30. June 2018 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD0018J;DOA 26.03.18(PART-BY-PART-18)	1	11,189.29	11,189.29

Total SGD Excl. GST : 10,457.28**7% GST : 732.01******** ELEVEN THOUSAND ONE HUNDRED EIGHTY NINE AND TWENTY NINE
SGD ONLY ********Total SGD Incl. GST : 11,189.29**

1) All cheques should be crossed and made payable to "Trans-Cab Auto Services Pte Ltd"

2) Please quote our Invoice Number during payment.

3) We reserve the right to charge interest @ 1.5% per month on overdue invoice.

4) Any dispute as to the accuracy, charges etc of this invoice must be communicated within 10 days from the date hereof failing which it shall be deemed to have been unconditionally accepted.

E. & O. E.**THIS IS A COMPUTER GENERATED INVOICE WHICH REQUIRES NO SIGNATURE**

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

12 July, 2018

To Whom It May Concern

Dear Sir / Madam,

Accident on 26/03/18 05:30 PM at UPPER BOON KENG ROAD

1. We refer to the above-mentioned accident and wish to inform that Trans-Cab Services Pte Ltd is the registered owner of the taxi bearing vehicle registration no. SHD0018J. The taxi was hired to SEE HAK KEE a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$105.74 per day (inclusive of GST).
2. Please be advised that the Taxi is insured with AXA INSURANCE PTE LTD on a third party basis at the material time of the accident.
3. Please liaise with us directly for any settlement of claims in respect of the said accident.

Yours faithfully,

Jasmine Tan

General Manager

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

26-03-2018

Dear Sir/Madam,

Please be informed that the taxi was undergo accident repair in the workshop as follow:

Date In	Date Out	Vehicle No.
Accident No.	AAD1803-238	Accident Date 26-03-2018
27/3/2018 13:00	2/4/2018 18:00	SHD0018J

Yours Faithfully,

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
SLF4520R	27 Mar 2018 / 07:10:00	NTUC INCOME INS CO-OP LTD
SKQ2770C	26 Mar 2018 / 17:30:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

Express

CLAIM SUBFOLDER TRACKING
















Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	29 Mar 2018 Edit Reg		28 Mar 2018 00:00 Edit Adj Rpt	\$510,457.28 Edit Estimates	\$510,457.28 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	ANG SOON TECK , ID: S68072843								
Main Claimant:	TRANS-CAB SERVICES PTE LTD , Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHD18J	Date of Loss:	26/03/2018 17:00 - :59 [21 Months and 16 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 9356270384SG	Policy/Cover Note No.:	2100392774 (Comprehensive)						
Vehicle Reg. No. (Insured):	SKQ2770C	Policy No. (Claimant):	VPX/P1680520						
		Excess:							
Repairer:	Trans-cab Auto Services Pte Ltd (Ang Mo Kio) 2, Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel: 62876666								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Lee, Ming-Yao] MingYao.Lee@aig.com								
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 11/04/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG_EXPRESS (04/10/2018): Alert - Adj Mandate Approved (\$11831.18) - SHD18J - Claim Handler: Lee, Ming-Ya... AIG_SG_EXPRESS (04/10/2018): Alert - Adj Mandate Approved (\$12131.18) - SHD18J - Claim Handler: Lee, Ming-Ya... AIG_SG_EXPRESS (19/09/2018): Alert - Adj Mandate Maintained - SHD18J - Claim Handler: Lee, Ming-Yao 									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SHD18J (9356270384SG)
[SKQ2770C]
TP
TRANS-CAB SERVICES PTE LTD
Mar 26 2018 5:00PM
[ANG SOON TECK]
Trans-cab Auto Services Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View View in Browser	
Letters/Correspondences										1 per page 1	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail		Print	
1	(Draft)	Third Party Express Settlement – Payment Breakdown						1 Edit			
Assessment Reports										1 per page 1	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)						Thumbnail		Print	
1	03/04/18 16:16	Accident Statement <small>From: 00 - Reg. No: SKQ2770C, Claimant: ANG SOON TECK</small>						1 Load HTM			
Photos/Images										3 per page 1	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail		Print	
1	29/08/18 19:33	General View						1 Load JPG		<input checked="" type="checkbox"/>	
2	29/08/18 19:33	General View						1 Load JPG		<input checked="" type="checkbox"/>	
3	29/08/18 19:33	General View						1 Load JPG		<input checked="" type="checkbox"/>	
4	29/08/18 19:33	General View						1 Load JPG		<input checked="" type="checkbox"/>	
5	29/08/18 19:33	General View						1 Load JPG		<input checked="" type="checkbox"/>	
6	29/08/18 19:33	General View						1 Load JPG		<input checked="" type="checkbox"/>	
7	29/08/18 19:33	General View						1 Load JPG		<input checked="" type="checkbox"/>	
8	29/08/18 19:33	General View						1 Load JPG		<input checked="" type="checkbox"/>	
9	29/08/18 19:33	General View						1 Load JPG		<input checked="" type="checkbox"/>	
10	29/08/18 19:33	General View						1 Load JPG		<input checked="" type="checkbox"/>	
11	29/08/18 19:33	General View						1 Load JPG		<input checked="" type="checkbox"/>	
12	29/08/18 19:33	General View						1 Load JPG		<input checked="" type="checkbox"/>	
13	29/08/18 19:33	General View						1 Load JPG		<input checked="" type="checkbox"/>	
14	29/08/18 19:33	General View						1 Load JPG		<input checked="" type="checkbox"/>	
15	29/08/18 19:33	General View						1 Load JPG		<input checked="" type="checkbox"/>	
16	29/08/18 19:33	General View						1 Load JPG		<input checked="" type="checkbox"/>	
17	29/08/18 19:33	General View						1 Load JPG		<input checked="" type="checkbox"/>	
18	29/08/18 19:33	General View						1 Load JPG		<input checked="" type="checkbox"/>	
19	19/09/18 19:24	Reinspection Photo						1 Load JPG		<input checked="" type="checkbox"/>	
20	19/09/18 19:24	Reinspection Photo						1 Load JPG		<input checked="" type="checkbox"/>	
21	19/09/18 19:24	Reinspection Photo						1 Load JPG		<input checked="" type="checkbox"/>	
22	19/09/18 19:24	Reinspection Photo						1 Load JPG		<input checked="" type="checkbox"/>	
23	19/09/18 19:24	Reinspection Photo						1 Load JPG		<input checked="" type="checkbox"/>	
24	19/09/18 19:24	Reinspection Photo						1 Load JPG		<input checked="" type="checkbox"/>	
25	19/09/18 19:24	Reinspection Photo						1 Load JPG		<input checked="" type="checkbox"/>	
26	19/09/18 19:24	Reinspection Photo						1 Load JPG		<input checked="" type="checkbox"/>	
27	19/09/18 19:24	Reinspection Photo						1 Load JPG		<input checked="" type="checkbox"/>	
28	19/09/18 19:24	Reinspection Photo						1 Load JPG		<input checked="" type="checkbox"/>	
29	19/09/18 19:24	Reinspection Photo						1 Load JPG		<input checked="" type="checkbox"/>	
30	19/09/18 19:24	Reinspection Photo						1 Load JPG		<input checked="" type="checkbox"/>	

Letters/Correspondences				1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
31	19/09/18 19:24	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
32	19/09/18 19:24	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
33	19/09/18 19:24	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
34	19/09/18 19:24	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
35	19/09/18 19:24	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>
36	19/09/18 19:24	Reinspection Photo		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	02/04/18 17:58	TP ESTIMATE- MARKED		Load PDF	
2	02/04/18 17:58	TP GIA REPORT		Load PDF	
3	24/08/18 14:40	RENTAL RECEIPT		Load PDF	
4	24/08/18 14:40	LTA SEARCH		Load PDF	
5	24/08/18 14:40	LETTER TO OI		Load PDF	
6	29/08/18 19:43	Email to AIG to seek mandate SHD 18J		Load PDF	
7	17/10/18 15:14	WORKSHOP INVOICE		Load PDF	
8	17/10/18 15:14	AUTHORISATION TO ACT FORM		Load PDF	
9	17/10/18 15:14	Release Voucher		Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SKQ2770C (Insd veh)	Model:	RENAULT LATITUDE 2.0 L
	SHD18J (TP veh)		(A)
Date of Accident:	26/03/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	59,840.49
Final Repair Cost	:	\$	11,189.29
Loss of Use	:	\$	_____ days at \$0.00 per day
Rental (if any)	:	\$	634.44 6 days
LTA / GIA Search Fee	:	\$	7.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	11,831.18

Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)

A) For **Non GIA Registered Workshop:** Agreed Liability _____ 100 _____ (%)

B) For **GIA Registered Workshop:** BOLA Applicable: Yes/ No BOLA Scenario No: _____

BOLA Liability: _____ (%) Assessed Liability (*): _____ (%)

* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Trans-cab Auto Services Pte Ltd	:	\$ 11,831.18
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

17 Oct
2018

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

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/AIG18005956/KWB3Q2
Date: 17/10/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100392774
Claimant Vehicle No : SHD18J **Insured Vehicle No :** SKQ2770C
 Date of Loss: 26/03/2018 Nature of Claim: TP Claim No: 9356270384SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHD18J**
 Make & Model: RENAULT LATITUDE, 2.0 L (A) Engine No: M9R8839C002932
 Reg. Date: 10/06/2016 (Man. Year: 2015) Chassis No: VF1ABL15AUC282698
 Colour: Metallic White/Red Odometer: 247688 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: Linglong 9 mm Rear Left Side: Giti 8 mm
 Front Right Side: Linglong 9 mm Rear Right Side: Giti 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	39,525.69	8,867.28	30,658.41	77.57
Miscellaneous Items	0.00	0.00	0.00	
Labour	16,400.00	1,590.00	14,810.00	90.30
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	55,925.69	10,457.28	45,468.41	81.30
+ GST 7.00/7.00% (S\$)	3,914.80	732.01	3,182.79	81.30
Nett Amount (S\$)	59,840.49	11,189.29	48,651.20	81.30
+ Car Rental (6.0 x S\$105.74/day) (S\$)		634.44		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		11,831.18		

INSPECTION

Date of Assignment: 28/03/2018
 Date Inspected: 28/03/2018 Inspected At: Trans-cab Auto Services Pte Ltd (Ang Mo Kio)
 2, Ang Mo Kio Street 63
 Singapore 569111
 Estimated Period of Repair: 4.0 days

Adjuster: KENNETH KONG**Manager:** VIVIAN LAU PEI FENG

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

REPAIR DETAILS

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	Distorted	181.75 FL	*181.75 FL
3	1		*BUMPER ABSORBER FRT	Serviceable	394.68 FL	*- FL
4	1		*BUMPER RETAINER FRT LH	Serviceable	151.41 FL	*- FL
5	1		*BUMPER SUPPORT FRT	Serviceable	123.88 FL	*- FL
6	1		*BUMPER RETAINER FRT RH	Distorted	150.77 FL	*150.77 FL
7	1		*BUMPER SUPPORT FRT	Serviceable	123.88 FL	*- FL
8	1		*BUMPER UNDERTRAY FRT	Serviceable	472.83 FL	*- FL
9	1		*BUMPER GRILLE LOWER FRT	Cracked	266.80 FL	*266.80 FL
10	1		*BUMPER FOG LAMP GRILLE LH	Serviceable	207.21 FL	*- FL
11	1		*BUMPER FOG LAMP GRILLE RH	Serviceable	207.21 FL	*- FL
12	1		*BUMPER BEAM FRT	Repair	914.08 FL	*- FL
13	1		*TOW COVER FRT	Serviceable	28.61 FL	*- FL
14	1		*RADIATOR GRILLE	Cracked	1,707.78 FL	*1,707.78 FL
15	1		*RADIATOR GRILLE BADGE RENAULT	Necessary	225.36 FL	*225.36 FL
16	1		*RADIATOR GRILLE FRAME	Cracked	1,353.75 FL	*1,353.75 FL
17	1		*FRAME FULL SUPPORT PANEL	Cracked	615.90 FL	*615.90 FL
18	1		*FRAME FULL SUPPORT BRACKET	Repair	89.79 FL	*- FL
19	1		*FRONT BRACE PANEL	Repair	177.22 FL	*- FL
20	1		*HORN	Serviceable	314.17 FL	*- FL
21	1		*HORN BRACKET	Repair	40.45 FL	*- FL
22	1		*HEADLAMP LH	Serviceable	1,184.43 FL	*- FL
23	1		*HEADLAMP RH	Mtg Cracked	1,184.43 FL	*1,184.43 FL
24	1		*HEADLAMP PANEL FRT LH	Repair	152.15 FL	*- FL
25	1		*HEADLAMP PANEL FRT RH	Repair	152.15 FL	*- FL
26	1		*BONNET	Bent	1,941.63 FL	*1,941.63 FL
27	1		*BONNET INSULATOR	Serviceable	405.73 FL	*- FL
28	1		*BONNET STRUT LH	Serviceable	88.61 FL	*- FL
29	1		*BONNET STRUT RH	Serviceable	88.61 FL	*- FL
30	1		*BONNET HINGE LH	Repair	348.31 FL	*- FL
31	1		*BONNET HINGE RH	Repair	348.31 FL	*- FL
32	1		*BONNET LOCK	Repair	305.48 FL	*- FL
33	1		*BONNET CABLE	Serviceable	119.19 FL	*- FL
34	1		*BONNET CABLE COVER	Serviceable	161.03 FL	*- FL
35	1		*BONNET SEAL OUTER	Serviceable	92.36 FL	*- FL
36	1		*BONNET SEAL INNER	Serviceable	157.28 FL	*- FL
37	1		*FENDER PANEL FRT LH	Repair	783.83 FL	*- FL
38	1		*FENDER PANEL FRT RH	Bent	783.83 FL	*783.83 FL
39	1		*WHEELARCH FRT LH	Serviceable	278.84 FL	*- FL
40	1		*WHEELARCH FRT RH	Serviceable	278.84 FL	*- FL
41	1		*FENDER BRACKET LOWER LH	Serviceable	15.79 FL	*- FL
42	1		*FENDER BRACKET LOWER RH	Serviceable	15.79 FL	*- FL
43	1		*FENDER INSULATOR LH	Serviceable	130.84 FL	*- FL
44	1		*FENDER INSULATOR RH	Serviceable	130.84 FL	*- FL
45	1		*WIPER RESERVOIR	Serviceable	348.25 FL	*- FL
46	1		*WIPER RESERVOIR NECK	Serviceable	136.11 FL	*- FL
47	1		*WIPER RESERVOIR MOTOR	Serviceable	270.06 FL	*- FL
48	1		*AIR CLEANER LOWER	Serviceable	271.26 FL	*- FL
49	1		*AIR CLEANER HOSE	Serviceable	76.14 FL	*- FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
50	1		*ENGINE TOP COVER 2.0	Serviceable	555.12 FL	*- FL
51	1		*ENGINE OIL SUMP	Serviceable	484.67 FL	*- FL
52	1		*BASE BATTERY TRAY	Serviceable	363.40 FL	*- FL
53	1		*AIR CLEANER BOX	Serviceable	464.20 FL	*- FL
54	1		*TURBO DUCT	Serviceable	1,027.80 FL	*- FL
55	1		*A/C HEATER VALVE	Serviceable	484.50 FL	*- FL
56	1		*SUBFRAME OUTER FRT	Serviceable	2,652.45 FL	*- FL
57	1		*SUBFRAME BRACKET OUTER LH	Repair	92.36 FL	*- FL
58	1		*SUBFRAME BRACKET OUTER RH	Repair	92.36 FL	*- FL
59	1		*ENGINE UNDERTRAY	Serviceable	564.98 FL	*- FL
60	1		*A/C CONDENSER	Serviceable	2,020.37 FL	*- FL
61	1		*A/C CONDENSER GARNISH LH UPPER	Serviceable	39.67 FL	*- FL
62	1		*A/C CONDENSER GARNISH RH UPPER	Serviceable	39.67 FL	*- FL
63	1		*A/C CONDENSER GARNISH LH	Serviceable	58.81 FL	*- FL
64	1		*A/C CONDENSER GARNISH RH	Serviceable	59.60 FL	*- FL
65	1		*A/C PIPE CONDENSER TO COMPRESSOR	Serviceable	208.39 FL	*- FL
66	1		*A/C PIPE CONDENSER TO EXPENSION VALVE	Serviceable	658.72 FL	*- FL
67	1		*A/C PIPE COMPRESSOR	Serviceable	334.29 FL	*- FL
68	1		*A/C PIPE	Serviceable	658.72 FL	*- FL
69	1		*A/C COMPRESSOR	Serviceable	2,684.61 FL	*- FL
70	1		*AIR COOLER	Serviceable	792.60 FL	*- FL
71	1		*AIR INTERCOOLER HOSE (LONG)	Serviceable	1,014.13 FL	*- FL
72	1		*AIR INTERCOOLER HOSE (SHORT)	Serviceable	375.14 FL	*- FL
73	1		*TRANSMISSION COOLER	Serviceable	1,219.30 FL	*- FL
74	1		*TRANSMISSION COOLER PAD	Serviceable	17.96 FL	*- FL
75	1		*RADIATOR	Serviceable	1,202.20 FL	*- FL
76	2		*RADIATOR STUD UPPER	Serviceable	14.41 FL	*- FL
77	2		*RADIATOR BUSH UPPER	Serviceable	50.12 FL	*- FL
78	2		*RADIATOR MTG LOWER	Serviceable	55.85 FL	*- FL
79	1		*RADIATOR FAN COWLING	Serviceable	820.54 FL	*- FL
80	1		*RADIATOR FAN MOTOR LH	Serviceable	967.36 FL	*- FL
81	1		*RADIATOR FAN MOTOR RH	Serviceable	1,479.46 FL	*- FL
82	1		*RADIATOR TANK	Serviceable	324.62 FL	*- FL
83	1		*RADIATOR HOSE UPPER	Serviceable	240.56 FL	*- FL
84	1		*RADIATOR HOSE LOWER	Serviceable	491.18 FL	*- FL
85	1		*RADIATOR TANK HOSE	Serviceable	61.18 FL	*- FL
86	1		*WINDSCREEN FRT	Serviceable	1,364.06 FL	*- FL
87	1		*SET RADIATOR GRILLE FRAME CLIP	Necessary	52.00 FS	*52.00 FS
88	1		*SET BUMPER CLIP FRT	Necessary	66.00 FS	*66.00 FS
89	1		*BUMPER BRACKET CLI FRT LH	Not Necessary	12.00 FS	*- FS
90	1		*BUMPER SUPPORT CLIP FRT LH	Not Necessary	10.50 FS	*- FS
91	1		*BUMPER BRACKET CLIP FRT RH	Not Necessary	12.00 FS	*- FS
92	1		*BUMPER SUPPORT CLIP FRT RH	Not Necessary	10.50 FS	*- FS
93	1		*TOW COVER FRT	Serviceable	14.50 FS	*- FS
94	1		*SET RADIATOR GRILLE SCREW	Not Necessary	16.00 FS	*- FS
95	1		*SET BUMPER GRILLE LOWER CLIP	Not Necessary	69.00 FS	*- FS
96	1		*SET FRAME FULL SUPPORT PANEL CLIP	Not Necessary	70.00 FS	*- FS
97	2		*FRAME FULL SUPPORT PANEL NUT	Not Necessary	20.00 FS	*- FS
98	2		*FRAME FULL SUPPORT PANEL STUD	Not Necessary	30.00 FS	*- FS
99	1		*WINDSCREEN MOULDING	Not Necessary	100.00 FS	*- FS
100	1		*SET FRONT LICENCE PLATE WITH HOLDER	Dented	80.00 FS	*45.00 FS

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

Sub Total (\$\$) 43,854.93 9,834.42

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
- List Item Discount on L Items				10.00/10.00% (S\$)	4,329.24	967.14
				Total Parts (S\$)	39,525.69	8,867.28

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
Labour Items				
1	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.	New	5,400.00	600.00
2	TOWING FEES	New	120.00	50.00
3	TO APPLY PAINT PROTECTION SYSTEM (PPS) MAINTAIN AND ENHANCEMENT	New	380.00	0.00
4	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	6,000.00	660.00
5	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	60.00
6	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR	New	380.00	0.00
7	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
8	TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING	New	170.00	0.00
9	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	20.00
10	TO PULL AND JACK OUT CHASSIS FRAME AND CORRECT IT TO SYMMETRICAL POSITION WITH THE AID OF HYDRAULIC PNEUMATIC JACK	New	380.00	0.00
11	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH ,TO FACILITATE REPAIR	New	380.00	0.00
12	TO LIFT-UP ENGINE WITH GEAR BOX AND REFIT	New	440.00	0.00
13	TO REMOVE AND RENEW POWER STEERING PUMP ,OIL COOLER PIPE AD FINAL CHECKING AND TESTING	New	440.00	0.00
14	TO REMOVE AND REFIT AIR BAG SYSTEM AND RESET	New	480.00	0.00
15	TO DROP DIESEL TANK ,PIPES ,HOSES TO FACILITATE BODYWORK REPAIR,FINAL CHECKING AND TESTING	New	380.00	0.00
16	TO VACUUM ,REPLACE ,REFIX AND RECHARGE AIR CONDENSER	New	380.00	100.00
17	TO REPLACE ,REFIX AND TOP UP COOLANT FOR RADIATOR	New	170.00	50.00
18	TO VACUUM ,REPLACE ,REFIX AND RECHARGE AIR INTERCOOLER	New	170.00	50.00
19	TO TRANSFER OF FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
Gross Labour Cost (\$\$)			16,400.00	1,590.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >