

INS. CASE OWNER:

CC 3 / AIG1800

8576, Kma32

LKK:

IDAC:

Survivor

Kenneth

DOI:

ASSIGNMENT

8/5/18

Date / Time:

11/5/18

Registered in Merimen:

10/5/18

Pre-assign / CCU / FTE



Insured Vehicle No.

SLR 5753R

Name of Insured

Popular Rent A Car Pte

Insured Tel No.

HP:

5/5/18

Excess Sec II :SS

D.O.A:

5/5/18

Claim No.:

Policy No.:

Make / Model:

Honda Shuttle Hybrid

Place of Accident:

Rd 1 Bras Basah

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

ABDUL HUSSAN BACHARIE

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

SHB 9934R



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans-Cab



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

12/6

Rev

SHB 9934R - AIG1800 6271 Kma3, DOA: 11/4/18
SLR 5753R - X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

26.06.19

PENDING FOR TP VIDEO.

22.07.19

Seek approval to reject TP claim.

22.07.19

Approval to reject TP claim.

02.08.19

Email WAP to reject TP claim.

Reject Case

By (staff): S. K. M.

Approved by: S. K. M.

Date: 02/8/19

K. K. M. FONG SENG REFUSE TO AMEND THE TIME OF ACCIDENT. AIG ADVISE

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with

Email

Call

Final Liability:

% 0

(Agreed / Assessed) BOLA S/N No.: 15

If NO or B 28, Ass. Lia:

Repair Cost:

SS

TP CHANGED LANE AFTER JUNCTION 117 O/D.

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:

TP

3) Survey fee:

P300.

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:

ASS. REC. BY:

REF: MG1

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: _____

04 days

Res.: Yes or No

Lum Sum: _____

20 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____

Person Contacted: _____

Vehicle: IN / OUT

Date / Time

Action / Instruction

9/5

Ph call to Gt Marine
6/5pm @ 3600

(RED: + 36421.51 917)

Date/Time, File Pass to?

☐

: Prel. Report

1)

Date/Time, File Return to?

☐

: Final Report

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:

) \$ + RS. \$

) Photos

) Others

TOTAL

Veh No: SHBPP34RYr Regn: 09, 13Type: M.Car / M.Cycle / Bus / Van / Lorry / ☒ Taxi / Prime Mover /

Truck / Trailer or _____

Make: Perant Latitude

c.c

19P5Colour: M. White / Red

A/C:

Insured / Std / NI / NA

Sp. Reading 405122

T/Radio:

Insured / Std / NI / NA

Eng/No: _____

C/No: VIFIABL15AUC273104Gen. Cond: ☒ Good / ☐ Fair / ☐ Poor / ☐ BurntSteering: ☒ In order / ☐ Jammed / ☐ Leaked / ☐ Burnt orBrake: ☒ In order / ☐ Jammed / ☐ Leaked / ☐ Burnt orModi: ☒ Nil / ☐ S/Rim / ☐ STD A/Rim orTyre Size: F: 215/60R16

R: _____

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

Front

Rear

R/Bal. 8 mmR/Bal. 7 mmL/Bal. 8 mmL/Bal. 7 mmD.O.A. 5/3/18D.O.I. 8/5/18

Survey held at _____

Des. of Damages: ☒ Frt / ☒ Rear / ☐ O/S / ☐ N/S / ☐ U/C / ☐ Rooftop or N/S body

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



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/AIG18008576/Kma3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 10-05-2018		
		Code : AIG		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLR 5753R	Veh. Inspected	SHB 9934R	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	10/05/2018	
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	05/05/2018	Inspection Date	08/05/2018	
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

SHB 9934R**AAD1805-039***Not Notarised
L1 Lp Q*

Vehicle No.:

SHB 9934R

Chassis No.:

VF1ABL15AUC273104

Vehicle Make:

RENAULT

Vehicle Model:

LATITUDE

Date of Accident :

5.5.2018

Third Party Insurer :

AIG**PART****LIST**

1	FENDER PANEL FRT LH	\$	783.83	} X
1	WHEELARCH FRT LH	\$	278.84	
1	FENDER BRACKET LOWER LH	\$	15.79	
1	FENDER INSULATOR LH	\$	130.84	
1	DOOR PANEL FRT LH	\$	2,844.66	
1	DOOR HINGE UPPER LH L70Y	\$	261.28	
1	DOOR HINGE LOWER LH	\$	300.55	
1	DOOR CHECK FRT LH	\$	194.77	
1	DOOR CHECK BOLT	\$	22.69	
1	DOOR LOCK FRT LH	\$	908.75	
1	DOOR CATCH FRT LH	\$	131.23	
1	DOOR HANDLE OUTER FRT LH	\$	477.76	
1	DOOR HANDLE COVER FRT LH	\$	13.22	
1	DOOR HANDLE MODULE FRT LH	\$	133.60	
1	DOOR REGULATOR FRT LH	\$	505.19	
1	DOOR REGULATOR MOTOR FRT LH	\$	796.46	
1	DOOR REGULATOR GUIDE FRT LH	\$	120.97	
1	DOOR PANEL REAR LH L70Y	\$	2,844.66	} X
1	DOOR GUIDE REAR LH L70Y	\$	176.82	
1	DOOR GUIDE SCREW	\$	10.85	
1	DOOR HINGE UPPER LH L70Y	\$	274.50	
1	DOOR HINGE LOWER L70Y	\$	300.55	
1	DOOR HINGE BOLT	\$	10.85	
1	DOOR HINGE NUT L70Y	\$	14.60	
1	DOOR CHECK REAR LH/RH L70Y	\$	203.06	
1	DOOR CHECK BOLT	\$	22.69	
1	DOOR CHECK NUT	\$	3.75	
1	DOOR LOCK REAR LH L70Y	\$	908.75	
1	DOOR LOCK SCREW L70Y	\$	6.12	

way / R

Trans-cab Auto Services Pte Ltd**AAD1805-039**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHB 9934R

1	DOOR CATCH SCREW L70Y	\$	10.06
1	DOOR HANDLE OUTER REAR LH L70Y	\$	126.49
1	DOOR HANDLE CAP REAR LH L70Y	\$	35.52
1	DOOR HANDLE SEAL REAR LH L70Y	\$	7.89
1	DOOR HANDLE COVER REAR LH L70Y	\$	13.22
1	DOOR HANDLE MODULE REAR LH L70Y	\$	133.60
1	DOOR REGULATOR REAR LH L70Y	\$	1,135.10
1	DOOR REGULATOR MOTOR REAR LH L70Y	\$	893.75
1	DOOR REGULATOR NUT REAR L70Y	\$	12.43
1	DOOR REGULATOR MOTOR SCREW REAR L70Y	\$	6.31
1	DOOR FINISHER REAR LH L70Y	\$	423.10
1	DOOR MOULDING REAR LH L70Y	\$	176.82
1	DOOR MOULDING CLIP L70Y	\$	5.92
1	DOOR MOULDING SCREW L70Y	\$	6.91
1	DOOR CASING REAR LH L70Y	\$	1,509.06
1	DOOR WATER SHIELD REAR LH L70Y	\$	30.39
1	DOOR CASING CLIP	\$	12.63
1	DOOR CASING LIGHT L70Y	\$	48.74
1	DOOR FINISHER INNER REAR LH L70Y	\$	323.44
1	DOOR FINISHER BRACKET INNER REAR LH L70Y	\$	46.97
1	DOOR FINISHER BRACKET INNER REAR LH L70Y	\$	20.33
1	DOOR FINISHER BRACKET INNER REAR LH L70Y	\$	20.33
1	DOOR FINISHER BRACKET INNER REAR LH L70Y	\$	20.33
1	DOOR GRAB HANDLE REAR LH L70Y	\$	210.96
1	DOOR BLIND REAR LH L70Y	\$	741.80
1	DOOR WHEATHESTRIIP REAR LH L70Y	\$	410.66
1	DOOR SEAL REAR LH L70Y	\$	162.02
1	DOOR GLASS RUNNER SEAL REAR LH L70Y	\$	229.31
1	DOOR WAIST SEAL OUTER REAR LH L70Y	\$	334.69
1	DOOR WAIST SEAL INNER REAR LH L70Y	\$	115.64
1	FENDER PANEL REAR LH	\$	3,299.13
1	FENDER PANEL INNER TRIM REAR	\$	671.45
1	WHEELARCH REAR LH	\$	543.47
1	BUMPER COVER REAR	\$	1,108.46
1	BUMPER LOWER REAR	\$	768.84
1	BUMPER BRACKET CTR REAR	\$	113.47
1	BUMPER RETAINER LH REAR	\$	44.99
1	BUMPER BEAM REAR	\$	777.52

Trans-cab Auto Services Pte Ltd

AAD1805-039

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHB 9934R

1	BUMPER BEAM BRACKET LH REAR	\$	225.95	} X
1	DOOR MIRROR ASSY LH	\$	1,483.40	
1	TAILLAMP LH	\$	552.55	
1	ROCKER PANEL INNER GARNISH LH	\$	466.51	
1	ROCKER PANEL INNER LH	\$	1,024.79	
1	ROCKER PANEL CENTER LH	\$	990.25	
		\$	31,992.86	
10%		\$	3,199.29	
		\$	28,793.57	

Special Nett

1SET	BUMPER CLIP FRT	\$	66.00	} X
1	BUMPER BRACKET CLIP FRT LH	\$	12.00	
1	BUMPER SUPPORT CLIP FRT LH	\$	10.50	
1SET	BUMPER GRILLE LOWER CLIP	\$	69.00	
1SET	FRAME FULL SUPPORT PANEL CLIP	\$	70.00	
2	FRAME FULL SUPPORT PANEL NUT	\$	20.00	
2	FRAME FULL SUPPORT PANEL STUD	\$	30.00	} X
1SET	WHEELARCH CLIP FRT LH	\$	30.50	
1	FRONT DOOR STICKER 'Trans-cab'	\$	80.00	
1	FRONT DOOR STICKER 'Chassis'	\$	50.00	
1	REAR DOOR STICKER '6555 3333'	\$	80.00	

TOTAL	\$	518.00
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TOTAL PARTS	\$	29,311.57
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LABOUR

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

\$	4,500.00
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Putty and spray painting of the affected portion.

\$	4,000.00
----	----------

To rust-proofing of the affected areas.

\$	170.00
----	--------

Trans-cab Auto Services Pte Ltd

AAD1805-039

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHB 9934R

To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	601 380.00
To check steering geometry and computer wheel alignment	\$	nn 220.00 X
To transfer of tire, rim and on wheel balancing.	\$	nn 170.00 X
To Check Electrical Lighting Concerned.	\$	170.00 201
To transfer of front fender fittings, attachment and perform water seepage test.	\$	nn 380.00 X
To vacuum, replace, refix and recharge air condenser	\$	nn 380.00 X
To replace, refix and top up coolant for radiator	\$	nn 170.00 X
To vacuum, replace, refix and recharge Air Intercooler	\$	nn 170.00 X

TOTAL	\$	10,710.00
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Over All Total	\$	40,021.57⁵⁵
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LUMP SUM (REPAIR DAY)~~15 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:

Enquire PARF/COE Rebate for Registered Vehicle**Vehicle Owner Particulars**

Owner ID Type:	Company
Owner ID:	3878K

Vehicle Details

Vehicle No.:	SHB9934R
Vehicle to be Exported:	Yes
Intended De-registration Date:	07 May 2018
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2013
Engine No.:	M9R8839C000175
Chassis No.:	VF1ABL15AUC273104
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	16 Sep 2013
First Registration Date:	16 Sep 2013
Transfer Count:	0
Actual ARF Paid:	\$12,498.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	15 Sep 2021
PARF Rebate Amount:	\$9,373.00

Intended COE Rebate Details

COE Expiry Date:	15 Sep 2021
COE Category:	A - Car (1600cc & below)
COE Period(Years):	8
PQP Paid:	\$58,144.00
COE Rebate Amount:	\$24,388.00
Total Rebate Amount:	\$33,761.00

Message

Please note that the 8-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

The information contained herein is correct as at 07 May 2018

OK

...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	11 May 2018 Edit Reg		08 May 2018 00:00 Edit Adj Rpt	S\$3,600.00 Edit Estimates	S\$3,600.00 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	POPULAR RENT A CAR PTE LTD, Co. Reg. No.: 199608195Z		
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K		
Vehicle Reg. No.:	SHB9934R	Date of Loss:	05/05/2018 19:00 - :59 [55 Months and 19 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 4439656501SG	Policy/Cover Note No.:	0999994983
Vehicle Reg. No. (Insured):	SLR5753R	Policy No. (Claimant):	VPX/P1680520
		Excess:	
Repairer:	Trans-cab Auto Services Pte Ltd () No 2 Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel:		
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 21/05/2018]		

ASSOCIATED MAIL RECEIVED

[View All](#)[Compose Case Mail](#)

There are no mail for this case.

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

***SHB9934R (4439656501SG)**
[SLR5753R]
TP
TRANS-CAB SERVICES PTE LTD
May 5 2018 7:00PM
[POPULAR RENT A CAR PTE LTD]
Trans-cab Auto Services Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Video			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	09/07/19 08:52	Video - Accident	Load WMV	
Photos/Images			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	12/07/18 12:48	General View	Load JPG	☒
2	12/07/18 12:48	General View	Load JPG	☒
3	12/07/18 12:48	General View	Load JPG	☒
4	12/07/18 12:48	General View	Load JPG	☒
5	12/07/18 12:48	General View	Load JPG	☒
6	12/07/18 12:48	General View	Load JPG	☒
7	12/07/18 12:48	General View	Load JPG	☒
8	12/07/18 12:48	General View	Load JPG	☒
9	12/07/18 12:48	General View	Load JPG	☒
10	12/07/18 12:48	General View	Load JPG	☒
11	12/07/18 12:48	General View	Load JPG	☒
12	12/07/18 12:48	General View	Load JPG	☒
13	12/07/18 12:48	General View	Load JPG	☒
14	12/07/18 12:48	General View	Load JPG	☒
15	12/07/18 12:48	General View	Load JPG	☒
16	12/07/18 12:48	Odometer Reading	Load JPG	☒
17	12/07/18 12:48	Chassis Number	Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	14/05/18 23:47	TP ESTIMATE - MARKED.	Load PDF	
2	14/05/18 23:47	TP GIA REPORT.	Load PDF	
3	02/08/19 10:46	APPROVAL TO REJECT TP CLAIM	Load PDF	
4	02/08/19 10:46	EMAIL WSP TO REJECT TP CLAIM	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	10/05/18 17:13	Third Party E-filed GIA report	Load PDF	
2	10/05/18 17:14	E-filed GIA report SLR5753R	Load PDF	
3	11/05/18 14:29	OI GIA REPORT	Load PDF	
4	02/08/18 16:18	Witness Statement	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset Save Print
There are no document checklists configured.	

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)**Show Remarks To:** ☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.

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/AIG18008576/KEA3S2**Date:** 26/08/2019REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No: 0999994983

Claimant Vehicle No : SHB9934R**Insured Vehicle No :** SLR5753R

Date of Loss: 05/05/2018

Nature of Claim: TP

Claim No: 4439656501SG

DESCRIPTION & IDENTIFICATION OF VEHICLEReg No: **SHB9934R**

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

Engine No: M9R8839C000175

Reg. Date: 16/09/2013 (Man. Year: 2013)

Chassis No: VF1ABL15AUC273104

Colour: Metallic White/Red

Odometer: 405122 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:	Good	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:	

CONDITION OF TYRES

Front Tyre Size: 215/60R16

Rear Tyre Size: 215/60R16

Front Left Side: Giti 8 mm

Rear Left Side: Giti 7 mm

Front Right Side: Giti 8 mm

Rear Right Side: Giti 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	29,311.55	2,695.19	26,616.36	90.81
Miscellaneous Items	0.00	0.00	0.00	
Labour	10,710.00	1,810.00	8,900.00	83.10
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	40,021.55	4,505.19	35,516.36	88.74
Approved Total (Overridden) (S\$)		3,600.00		
(S\$)	40,021.55	3,600.00	36,421.55	91.00
+ GST 7.00/7.00% (S\$)	2,801.51	252.00	2,549.51	91.00
Nett Amount (S\$)	42,823.06	3,852.00	38,971.06	91.00

INSPECTION

Date of Assignment: 08/05/2018

Date Inspected: 08/05/2018

Inspected At:

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

Estimated Period of Repair: 4.0 days

Adjuster: KENNETH KONG**Manager:** Asher Sng Rong Yi*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		*FENDER PANEL FRT LH	Repair	783.83 FL	*-FL
2	1		*WHEELARCH FRT LH	Serviceable	278.84 FL	*-FL
3	1		*FENDER BRACKET LOWER LH	Repair	15.79 FL	*-FL
4	1		*FENDER INSULATOR LH	Serviceable	130.84 FL	*-FL
5	1		*DOOR PANEL FRT LH	Repair	2,844.66 FL	*-FL
6	1		*DOOR HINGE UPPER LH L70Y	Repair	261.28 FL	*-FL
7	1		*DOOR HINGE LOWER LH	Repair	300.55 FL	*-FL
8	1		*DOOR CHECK FRT LH	Serviceable	194.77 FL	*-FL
9	1		*DOOR CHECK BOLT	Serviceable	22.69 FL	*-FL
10	1		*DOOR LOCK FRT LH	Repair	908.75 FL	*-FL
11	1		*DOOR CATCH FRT LH	Repair	131.23 FL	*-FL
12	1		*DOOR HANDLE OUTER FRT LH	Serviceable	477.76 FL	*-FL
13	1		*DOOR HANDLE COVER FRT LH	Serviceable	13.22 FL	*-FL
14	1		*DOOR HANDLE MODULE FRT LH	Serviceable	133.60 FL	*-FL
15	1		*DOOR REGULATOR FRT LH	Serviceable	505.19 FL	*-FL
16	1		*DOOR REGULATOR MOTOR FRT LH	Serviceable	796.46 FL	*-FL
17	1		*DOOR REGULATOR GUIDE FRT LH	Serviceable	120.97 FL	*-FL
18	1		*DOOR PANEL REAR LH L70Y	Warped / Bent	2,844.66 FL	*2,844.66 FL
19	1		*DOOR GUIDE REAR LH L70Y	Serviceable	176.82 FL	*-FL
20	1		*DOOR GUIDE SCREW	Serviceable	10.85 FL	*-FL
21	1		*DOOR HINGE UPPER LH L70Y	Repair	274.50 FL	*-FL
22	1		*DOOR HINGE LOWER L70Y	Repair	300.55 FL	*-FL
23	1		*DOOR HINGE BOLT	Serviceable	10.85 FL	*-FL
24	1		*DOOR HINGE NUT L70Y	Serviceable	14.60 FL	*-FL
25	1		*DOOR CHECK REAR LH/RH L70Y	Serviceable	203.06 FL	*-FL
26	1		*DOOR CHECK BOLT	Serviceable	22.69 FL	*-FL
27	1		*DOOR CHECK NUT	Serviceable	3.75 FL	*-FL
28	1		*DOOR LOCK REAR LH L70Y	Repair	908.75 FL	*-FL
29	1		*DOOR LOCK SCREW L70Y	Serviceable	6.12 FL	*-FL
30	1		*DOOR CATCH SCREW L70Y	Serviceable	10.06 FL	*-FL
31	1		*DOOR HANDLE OUTER REAR LH L70Y	Repair	126.49 FL	*-FL
32	1		*DOOR HANDLE CAP REAR LH L70Y	Serviceable	35.52 FL	*-FL
33	1		*DOOR HANDLE SEAL REAR LH L70Y	Serviceable	7.89 FL	*-FL
34	1		*DOOR HANDLE COVER REAR LH L70Y	Serviceable	13.22 FL	*-FL
35	1		*DOOR HANDLE MODULE REAR LH L70Y	Serviceable	133.60 FL	*-FL
36	1		*DOOR REGULATOR REAR LH L70Y	Serviceable	1,135.10 FL	*-FL
37	1		*DOOR REGULATOR MOTOR REAR LH L70Y	Serviceable	893.75 FL	*-FL
38	1		*DOOR REGULATOR NUT REAR L70Y	Serviceable	12.43 FL	*-FL
39	1		*DOOR REGULATOR MOTOR SCREW REAR L70Y	Serviceable	6.31 FL	*-FL
40	1		*DOOR FINISHER LH L70Y	Serviceable	423.10 FL	*-FL
41	1		*DOOR MOULDING REAR LH L70Y	Serviceable	176.82 FL	*-FL
42	1		*DOOR MOULDING CLIP L70Y	Not Necessary	5.92 FL	*-FL
43	1		*DOOR MOULDING SCREW L70Y	Serviceable	6.91 FL	*-FL
44	1		*DOOR CASING REAR LH L70Y	Serviceable	1,509.06 FL	*-FL
45	1		*DOOR WATER SHIELD REAR LH L70Y	Serviceable	30.39 FL	*-FL
46	1		*DOOR CASING CLIP	Not Necessary	12.63 FL	*-FL
47	1		*DOOR CASING LIGHT L70Y	Not Necessary	48.74 FL	*-FL
48	1		*DOOR FINISHER INNER REAR LH L70Y	Serviceable	323.44 FL	*-FL
49	1		*DOOR FINISHER BRACKET INNER REAR LH L70Y	Repair	46.97 FL	*-FL
50	1		*DOOR FINISHER BRACKET INNER REAR LH L70Y	Repair	20.33 FL	*-FL
51	1		*DOOR FINISHER BRACKET INNER REAR LH L70Y	Repair	20.33 FL	*-FL

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
52	1		*DOOR FINISHER BRACKET INNER REAR LH L70Y	Repair	20.33 FL	*- FL
53	1		*DOOR GRAB HANDLE REAR LH L70Y	Serviceable	210.96 FL	*- FL
54	1		*DOOR BLIND REAR LH L70Y	Serviceable	741.80 FL	*- FL
55	1		*DOOR WEATHERSTRIP REAR LH L70Y	Serviceable	410.66 FL	*- FL
56	1		*DOOR SEAL REAR LH L70Y	Serviceable	162.02 FL	*- FL
57	1		*DOOR GLASS RUNNER SEAL REAR LH L70Y	Serviceable	229.31 FL	*- FL
58	1		*DOOR WAIST SEAL OUTER REAR LH L70Y	Serviceable	334.69 FL	*- FL
59	1		*DOOR WAIST SEAL INNER REAR LH L70Y	Serviceable	115.64 FL	*- FL
60	1		*FENDER PANEL REAR LH	Repair	3,299.13 FL	*- FL
61	1		*FENDER PANEL INNER TRIM REAR	Serviceable	671.45 FL	*- FL
62	1		*WHEELARCH REAR LH	Serviceable	543.47 FL	*- FL
63	1		*BUMPER COVER REAR	Repair	1,108.46 FL	*- FL
64	1		*BUMPER LOWER REAR	Serviceable	768.84 FL	*- FL
65	1		*BUMPER BRACKET CTR REAR	Repair	113.47 FL	*- FL
66	1		*BUMPER RETAINER LH REAR	Repair	44.99 FL	*- FL
67	1		*BUMPER BEAM REAR	Repair	777.52 FL	*- FL
68	1		*BUMPER BEAM BRACKET LH REAR	Repair	225.95 FL	*- FL
69	1		*DOOR MIRROR ASSY LH	Serviceable	1,483.40 FL	*- FL
70	1		*TAILLAMP LH	Serviceable	552.55 FL	*- FL
71	1		*ROCKER PANEL INNER GARNISH LH	Serviceable	466.51 FL	*- FL
72	1		*ROCKER PANEL INNER LH	Repair	1,024.79 FL	*- FL
73	1		*ROCKER PANEL CENTER LH	Repair	990.25 FL	*- FL
74	1		*SET BUMPER CLIP FRT	Not Necessary	66.00 FS	*- FS
75	1		*BUMPER BRACKET CLIP FRT LH	Not Necessary	12.00 FS	*- FS
76	1		*BUMPER SUPPORT CLIP FRT LH	Not Necessary	10.50 FS	*- FS
77	1		*SET BUMPER GRILLE LOWER CLIP	Not Necessary	69.00 FS	*- FS
78	1		*SET FRAME FULL SUPPORT PANEL CLIP	Not Necessary	70.00 FS	*- FS
79	2		*FRAME FULL SUPPORT PANEL NUT	Not Necessary	20.00 FS	*- FS
80	2		*FRAME FULL SUPPORT PANEL STRUD	Not Necessary	30.00 FS	*- FS
81	1		*SET WHEELARCH CLIP FRT LH	Not Necessary	30.50 FS	*- FS
82	1		*FRONT DOOR STICKER TRANS-CAB	Necessary	80.00 FS	*60.00 FS
83	1		*FRONT DOOR STICKER CHASSIS	Necessary	50.00 FS	*15.00 FS
84	1		*REAR DOOR STICKER 6555 3333	Necessary	80.00 FS	*60.00 FS

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

Sub Total (\$\$)	32,510.83	2,979.66
- List Item Discount on L Items 10.00/10.00% (\$\$)	3,199.28	284.47
Total Parts (\$\$)	29,311.55	2,695.19

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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	4,500.00	600.00
2	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.	New	4,000.00	1,100.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS.	New	170.00	30.00
4	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMINGS, GARNISH, FITTINGS AND OTHER, TO ENABLE REPAIR.	New	380.00	60.00
5	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	New	220.00	0.00
6	TO TRANSFER OF TIRE, RIM AND ON WHEEL BALANCING.	New	170.00	0.00
7	TO CHECK ELECTRICAL LIGHTING CONCERNED.	New	170.00	20.00
8	TO TRANSFER OF FRONT FENDER FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	New	380.00	0.00
9	TO VACUUM, REPLACE, RFEFIX AND RECHARGE AIR CONDENSER.	New	380.00	0.00
10	TO REPLACE, REFIX AND TOP UP COOLANT FOR RADIATOR.	New	170.00	0.00
11	TO VACUUM, REPLACE, REFIX AND RECHARGE AIR INERCOOLER.	New	170.00	0.00
Gross Labour Cost (S\$)			10,710.00	1,810.00

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< END OF ESTIMATES >