

Bennie

CC 3 / 116 1800

9878 JK-JAB

Surveyor:

Kerneth

ASSIGNMENT

50/5/18

Date / Time:

30/5/18

Registered in Merit:

31/5/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJR 9518B

Name of Insured:

Phoo Zhen Chery Caleb

Insured Tel No.:

HP:

Claim No.:

217455253354

Policy No.:

180005989

Excess Sec II :SS

D.O.A.:

26/05/2018

Make / Model:

Place of Accident:

CTE

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

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

Driver Tel No.:

(VL: / NO)

Insured Liability:

%

Final ? Yes / No

SHB 7751P



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans Cab



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

6/6

8/6

SHB 7751P - 6/6/18 (1701518) / Ena? : DIA 31/11/18

SJR 9518B, X

7/6/18 DINA - sent out first letter.

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:	7204 14-6-18	
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:	☒	☐
2018 Mandate/Reject Instruction:	☒	☐
LOD	☐	☐
Payment Breakdown Form:	☐	☐
Post-Repair Photos:	☐	☐
Others:	☐	☐

13-6-18 @ 1004AM W/OI CONFIRMED
H2R. AGREED &
AWARE COR & NCD
ISSUE. WILL LODGE
REPORT SOON.

DUA 26 SAT
27 SUN
28 MON
29 WED
30 THU
31 FRI

RECEIVED 07 AUG 2018

PRELIMINARY ADVICE		Date/Time:	Sent By:
FINALIZATION		Date/Time:	Confirm with:
Repair Cost:	SS	() days	Reduction: %
FINAL SETTLEMENT		Date/Time: 30-7-18	Confirm with: JASMINE
Final Liability:	%	100	(Agreed/ Assessed) BOLA S/N No.: 27
Repair Cost:	SS	214.25	
Loss of Rental (LOR):	SS	225.75	(3 days) 75.25
Loss of Use (LOU):	SS	150.00	(3 days) 50.00
Loss of Income (LOI):	SS	150.00	(3 days) 50.00
LOR only ☐	LOU only ☐	LOR + LOU ☐	LOR + LOI ☐ [Tick only one]
GIA/LTA Search	SS	7.45	
Medical:	SS	-	
Disbursement:	SS	-	(e.g. Tow/ Independent)
Legal Cost	SS	-	
Total:	SS	597.20	Global Sum SS:
FINAL PAYMENT		Date/Time:	Confirm with:
Payee 1:	SS	597.20	Name 1: TRANS-CAB AUTO SERVICES PTE LTD
Payee 2: (Strike if N.A.)	SS	X	Name 2: X
Payee 3: (Strike if N.A.)	SS	X	Name 3: X

Email ☐ Call ☐Email ☐ Call ☐

If NO or B 28, Ass. Lia:

HEAD TO REAR.

OI BEHIND

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

COPY SENT

ASS. REC. BY:

REF:

A/G-1

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:

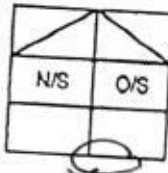
Excess:

(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:

01 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

31/5 File pass to Catherine
@ 2001

Veh No:

S1TB 7751P

Yr Regn:

08, 12

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

Truck / Trailer or

Make:

Chevrolet Perana 6000 cc 1998

Colour: An. White 1R

A/C: Insured / Std / NI / NA

Sp. Reading

704823

T/Radio: Insured / Std / NI / NA

Eng/No:

K21LA68RTBB

C/No:

KELAB 15 AUG 107035

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:

F:

215/80R16

R:

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

Giti

Front

R/Bal.

6

mm

Rear

R/Bal.

9

mm

L/Bal.

6

mm

L/Bal.

9

mm

D.O.A.

28/5/18

D.O.I.

30/5/18

Survey held at

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

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

R(\$20,617.43 / 99%)

Date/Time, File Pass to?

☐

: Prell. Report

☐

: Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

Tech Invs (\$

☐

Weekend (\$

Survey Fee:

Transportation:

S + RS \$

Fees

Others

TOTAL

Report Format:

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



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile

AIG ASIA PACIFIC INSURANCE PTE LTD

Ref : CC3/AIG18009878/Kja3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 31-05-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SJR 9518B	Veh. Inspected	SHB 7751P
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	31/05/2018

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	26/05/2018	Inspection Date	30/05/2018
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 7751P - AIG**AAD1805-267***Not Notarised
6/4/2018*

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

SHB 7751P
KL1LA69RJB107035
CHEVROLET
EPICA 2.0
26.5.2018
AIG

PART			LIST	
1	1	Rear Bumper	\$	1,202.00
2	1	Rear Bumper Beam	\$	239.94
3	1	Rear Bumper Centre Absorber	\$	260.00
4	1	Rear Bumper Side Retainer RH	\$	68.76
5	1	Rear Bumper Side Retainer LH	\$	68.76
6	1	Rear Bumper Reflectors RH	\$	119.74
7	1	Rear Bumper Reflectors LH	\$	119.74
8	1	Rear Bumper Tow Hook Cover	\$	93.00
9	1	Rear End Panel Outer	\$	623.76
10	1	Rear End Panel Inner Trim	\$	263.84
11	1	Rear Luggage Floor Panel	\$	973.00
12	1	Rear Luggage Floor Panel Insulator	\$	63.50
13	1	Rear Luggage Floor Panel Trim Board	\$	378.00
14	1	Bootlid	\$	973.00
15	1	Bootlid inner trim board	\$	400.00
16	1	Bootlid Weatherstrip	\$	344.28
17	1	Bootlid Lock - Top	\$	466.56
18	1	Bootlid 'CHEVROLET' Badge	\$	120.62
19	1	Bootlid Logo	\$	138.84
20	1	Bootlid 'EPICA LT' Badge	\$	119.84
21	1	Bootlid Reflector Centre	\$	217.97
22	1	Bootlid Reflector RH	\$	128.40
23	1	Bootlid Reflector LH	\$	128.40
24	1	Rear Tail Lamp RH	\$	479.30
25	1	Rear Tail Lamp LH	\$	479.30
26	1	Rear Exhaust Box (Muffler A-EXH,RR)	\$	1,110.00
27	1	Rear Fender RH	\$	1,145.00
28	1	Rear Fender Inner Trim RH	\$	418.44
29	1	Rear Fender LH	\$	1,145.00

Trans-cab Auto Services Pte Ltd

AAD1805-267

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHB 7751P - AIG

30	1	Rear Fender Inner Trim LH	\$	418.44	X
----	---	---------------------------	----	--------	---

TOTAL	\$	12,707.43
10%	\$	1,270.74
	\$	11,436.69

Special Nett

1	1Set	Bootlid inner trim board Clip	\$	40.00	}
2	1Set	Rear Bumper Parking Sensor	\$	300.00	
3	1Set	Rear Bumper Fastener Clip	\$	44.00	
4	1Set	Rear Fender Inner Trim Clip LH	\$	30.00	
5	1Set	Rear Bumper End Dust Cover Clip	\$	30.00	
6	1	Rear Exhaust Mounting	\$	300.00	
7	2	Rear Windscreen Sealant	\$	80.00	
8	1	Rear Windscreen Inner Sponge Seal	\$	100.00	
9	1	Spare Tyre	\$	180.00	
10	1	Spare Wheel Rim	\$	126.74	

TOTAL	\$	1,230.74
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TOTAL PARTS	\$	12,667.43
--------------------	-----------	------------------

Panel Beating, Knocking And Straightening The
Necessary Portion, Remove And Renewal Of
Parts, Adjust And Realign The Same

\$	3,500.00	X
----	----------	---

To Check Electrical Lighting Concerned.

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

To Rust-Proofing Of The Affected Areas.

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

Putty And Spray Painting Of The Affected
Portion.

\$	3,200.00	200
----	----------	-----

To reinstall rear bumper parking sensor.

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

Trans-cab Auto Services Pte Ltd**AAD1805-267**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHB 7751P - AIG

To transfer of end panel fittings and conduct
water seepage test. \$ *170.00* X

To transfer of boot fittings and conduct water
seepage test. \$ *170.00* X

To remove and refit interior fittings, trimings,
garnish, fittings and other, to enable repair. \$ *380.00* X

To check steering geometry and computer
wheel alignment \$ *220.00* X

\$ 8,150.00

TOTAL \$ 20,817.43

Repair Days (LUMP SUM)~~10 Days~~*1 day*

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:

View Received Message

This mail is associated with :

***SHB7751P (2174552533SG)**
[SJR9518B]

TP
TRANS-CAB SERVICES PTE LTD
May 26 2018 4:00PM
[KHOO ZHEN CHENG CALEB]
Trans-cab Auto Services Pte Ltd

Reply	Reply All	Mark as Unread	Print Message	Delete Message	Forward
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From AIG Asia Pacific Insurance Pte. Ltd. (AIG_SG), sent on **01/06/2018 12:53 PM**.
To LKK_HQ
Subject No OI GIA Report (SJR9518B VS SHB7751P)

Hi

Please be advise that no OI GIA report received.

Please find OI details below for your further actions.

OI name : KHOO ZHEN CHENG CALEB

Address : BLK 727 TAMPINES STREET 71
13-03
SINGAPORE 520727

Thank you.

Regards,

Syaza Irdina Azlan

DOCUMENTS SUMMARY

There are no documents.



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/AIG18009878/Kja3

07th June 2018

KHOO ZHEN CHENG CALEB
BLK 727 TAMPINES STREET 71
#13-03
SINGAPORE 520727

Dear Sirs,

**ACCIDENT INVOLVING SJR 9518B AND SHB 7751P ON 26/05/2018 ALONG/
AT CTE TOWARDS CAIRNHILL CIRCLE**

We, LKK Auto Consultants Pte Ltd has been appointed to act on the behalf of your insurer, AIG Asia Pacific Insurance Pte Ltd (AIG) to settle a THIRD PARTY claim against you for an accident which happened on the above-mentioned date and location.

Kindly proceed to lodge your GIA report within five (05) working days of receipt of this letter, giving the version of the accident amongst other things related to the accident. The GIA report can be lodged at any of AIG reporting centres. You may refer to your Certificate of Insurance for the list of the reporting centres.

If you have any information to add or any mendments to make, please contact the undersigned within five days from the date of this letter.

Please note that the standing of your insurance policy such as NCD, premium & etc would be affected.

Yours faithfully,

Joy Irene
Claims
Tel : 6841 2409
Fax: 6741 4108
Email : joyirene@lkkauto.com

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

...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	31 May 2018 Edit Reg		30 May 2018 00:00 Edit Adj Rpt	S\$200.00 Edit Estimates	S\$200.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
------	-----------	---------------	-----------	--------------------------

CLAIM SUBFOLDER DETAILS	[Created by adjuster]
Insured: KHOO ZHEN CHENG CALEB , ID: S8530408I, Tel: +6591734948	
Main Claimant: TRANS-CAB SERVICES PTE LTD , Co. Reg. No.: 200303878K	
Vehicle Reg. No.: SHB7751P	Date of Loss: 26/05/2018 16:00 - :59 [68 Months and 28 Days From LTA Reg Date (Man Yr)]
Claim Type: TP / 2174552533SG	Policy/Cover Note No.: 1800005989 (Comprehensive)
Vehicle Reg. No. (Insured): SJR9518B	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 Tan, Bennie-WZ - 6419 1718] Bennie-WZ.Tan@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 11/06/2018]	
Driver/Custodian (Insured): KHOO ZHEN CHENG CALEB () , NRIC: S8530408I, Tel: +6591734948	

ASSOCIATED MAIL RECEIVED

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

- AIG_SG (01/06/2018): **Request To Upload TP GIA Report**
- AIG_SG (01/06/2018): **No OI GIA Report (SJR9518B VS SHB7751P)**

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

***SHB7751P (2174552533SG)**
[SJR9518B]

TP

TRANS-CAB SERVICES PTE LTD

May 26 2018 4:00PM

[KHOO ZHEN CHENG CALEB]

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 ▼	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown	1	Edit	

Photos/Images				3 per page ▼	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	25/07/18 16:14	General View	1	Load JPG	☒
2	25/07/18 16:14	General View	1	Load JPG	☒
3	25/07/18 16:14	General View	1	Load JPG	☒
4	25/07/18 16:14	General View	1	Load JPG	☒
5	25/07/18 16:14	General View	1	Load JPG	☒
6	25/07/18 16:14	General View	1	Load JPG	☒
7	25/07/18 16:14	General View	1	Load JPG	☒
8	25/07/18 16:14	General View	1	Load JPG	☒
9	25/07/18 16:14	General View	1	Load JPG	☒

Documentation				1 per page ▼	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	02/06/18 12:46	TP ESTIMATE	1	Load PDF	
2	02/06/18 12:46	TP GIA REPORT	1	Load PDF	
3	07/06/18 09:06	Non reporting letter	1	Load PDF	
4	25/07/18 16:13	OI GIA	1	Load PDF	
5	20/08/18 12:10	AUTHORISATION TO ACT	1	Load PDF	
6	20/08/18 12:10	LETTER TO OI	1	Load PDF	
7	20/08/18 12:10	LTA SEARCH	1	Load PDF	
8	20/08/18 12:10	RELEASE VOUCHER	1	Load PDF	
9	20/08/18 12:10	RENTAL RECEIPT	1	Load PDF	
10	20/08/18 12:10	WORKSHOP INVOICE	1	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.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SJR9518B (Insd veh)	Model:	CHEVROLET EPICA 2.0 2.0DSL
	SHB7751P (TP veh)		AT ABS D/AB 2WD 4DR TUR (A)
Date of Accident:	26/05/2018		

Global Sum Settlement	:	[]	Yes	[X]	No	
Repair Estimate	:	\$				22,274.65
Final Repair Cost	:	\$				214.00
Loss of Use	:	\$				150.00
Rental (if any)	:	\$				3.00 days at \$50.00 per day
LTA / GIA Search Fee	:	\$				225.75
Others:	:	\$				3 days
	:	\$				
Final Settlement Sum	:	\$				7.45
	:	\$				
	:	\$				597.20
Is Third Party Workshop GIA Registered? [] YES [X] 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	: \$	597.20
2)		: \$	
3)		: \$	
4)		: \$	

NUR SHAQILAH BTE ABDOL WAHAB

LKK Auto Consultants Pte Ltd

20 Aug
2018

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/AIG18009878/KJA3S2
Date: 20/08/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800005989
Claimant Vehicle No : SHB7751P Insured Vehicle No : SJR9518B
Date of Loss: 26/05/2018 Nature of Claim: TP Claim No: 2174552533SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHB7751P**
Make & Model: CHEVROLET EPICA, 2.0 2.0DSL AT ABS D/AB 2WD 4DR TUR (A) Engine No: Z20S1456964K
Reg. Date: 28/08/2012 (Man. Year: 2011) Chassis No: KL1LA69RJBB107035
Colour: White/Red Odometer: 704823 km
Engine Capacity: 1991 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 6 mm Rear Left Side: Giti 9 mm
Front Right Side: Giti 6 mm Rear Right Side: Giti 9 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	12,667.43	0.00	12,667.43	100.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	8,150.00	200.00	7,950.00	97.55
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	20,817.43	200.00	20,617.43	99.04
+ GST 7.00/7.00% (S\$)	1,457.22	14.00	1,443.22	99.04
Nett Amount (S\$)	22,274.65	214.00	22,060.65	99.04
+ Loss of Use (3.0 x S\$50.00/day) (S\$)		150.00		
+ Car Rental (3.0 x S\$75.25/day) (S\$)		225.75		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		597.20		

INSPECTION

Date of Assignment: 30/05/2018
Date Inspected: 30/05/2018 Inspected At: Trans-cab Auto Services Pte Ltd
Estimated Period of Repair: 1.0 days No 2 Ang Mo Kio Street 63
Singapore 569111

Adjuster: KENNETH KONG**Manager:** Joy Irene Bascao

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Repair	1,202.00 FL	*- FL
2	1		*REAR BUMPER BEAM	Repair	239.94 FL	*- FL
3	1		*REAR BUMPER CENTRE ABSORBER	Serviceable	260.00 FL	*- FL
4	1		*REAR BUMPER SIDE RETAINER RH	Serviceable	68.76 FL	*- FL
5	1		*REAR BUMPER SIDE RETAINER LH	Serviceable	68.76 FL	*- FL
6	1		*REAR BUMPER REFLECTORS RH	Serviceable	119.74 FL	*- FL
7	1		*REAR BUMPER REFLECTORS LH	Serviceable	119.74 FL	*- FL
8	1		*REAR BUMPER TOW HOOK COVER	Serviceable	93.00 FL	*- FL
9	1		*REAR END PANEL OUTER	Repair	623.76 FL	*- FL
10	1		*REAR END PANEL INNER TRIM	Serviceable	263.84 FL	*- FL
11	1		*REAR LUGGAGE FLOOR PANEL	Repair	973.00 FL	*- FL
12	1		*REAR LUGGAGE FLOOR PANEL INSULATOR	Serviceable	63.50 FL	*- FL
13	1		*REAR LUGGAGE FLOOR PANEL TRIM BOARD	Serviceable	378.00 FL	*- FL
14	1		*BOOTLID	Repair	973.00 FL	*- FL
15	1		*BOOTLID INNER TRIM BOARD	Serviceable	400.00 FL	*- FL
16	1		*BOOTLID WEATHERSTRIP	Serviceable	344.28 FL	*- FL
17	1		*BOOTLID LOCK - TOP	Repair	466.56 FL	*- FL
18	1		*BOOTLID CHEVROLET BADGE	Not Necessary	120.62 FL	*- FL
19	1		*BOOTLID LOGO	Not Necessary	138.84 FL	*- FL
20	1		*BOOTLID EPICA LT BADGE	Not Necessary	119.84 FL	*- FL
21	1		*BOOTLID REFLECTOR CENTRE	Serviceable	217.97 FL	*- FL
22	1		*BOOTLID REFLECTOR RH	Serviceable	128.40 FL	*- FL
23	1		*BOOTLID REFLECTOR LH	Serviceable	128.40 FL	*- FL
24	1		*REAR TAIL LAMP RH	Serviceable	479.30 FL	*- FL
25	1		*REAR TAIL LAMP LH	Serviceable	479.30 FL	*- FL
26	1		*REAR EXHAUST BOX (MUFFLER A-EXH,RR)	Repair	1,110.00 FL	*- FL
27	1		*REAR FENDER RH	Repair	1,145.00 FL	*- FL
28	1		*REAR FENDER INNER TRIM RH	Serviceable	418.44 FL	*- FL
29	1		*REAR FENDER LH	Repair	1,145.00 FL	*- FL
30	1		*REAR FENDER INNER TRIM LH	Serviceable	418.44 FL	*- FL
31	1		*SET BOOTLID INNER TRIM BAORD CLIP	Not Necessary	40.00 FS	*- FS
32	1		*SET REAR BUMPER PARKING SENSOR	Serviceable	300.00 FS	*- FS
33	1		*SET REAR BUMPER FASTENER CLIP	Not Necessary	44.00 FS	*- FS
34	1		*SET REAR FENDER INNER TRIM CLIP LH	Not Necessary	30.00 FS	*- FS
35	1		*SET REAR BUMPER END DUST COVER CLIP	Not Necessary	30.00 FS	*- FS
36	1		*REAR EXHAUST MOUNTING	Serviceable	300.00 FS	*- FS
37	2		*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*- FS
38	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
39	1		*SPARE TYRE	Serviceable	180.00 FS	*- FS
40	1		*SPARE WHEEL RIM	Serviceable	126.74 FS	*- FS

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

Sub Total (\$\$)	13,938.17	0.00
- List Item Discount on L Items 10.00/10.00% (\$\$)	1,270.74	0.00
Total Parts (\$\$)	12,667.43	0.00

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	3,500.00	0.00
2	TO CHECK ELECTRICAL LIGHTING CONCERNED.	New	170.00	0.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS.	New	170.00	0.00
4	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.	New	3,200.00	200.00
5	TO REINSTALL REAR BUMPER PARKING SENSOR.	New	170.00	0.00
6	TO TRANSFER OF END PANEL FITTINGS AND CONDUCT WATER SEEPAGE TEST.	New	170.00	0.00
7	TO TRANSFER OF BOOT FITTINGS AND CONDUCT WATER SEEPAGE TEST.	New	170.00	0.00
8	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMINGS, GARNISH, FITTINGS AND OTHER, TO ENABLE REPAIR.	New	380.00	0.00
9	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	New	220.00	0.00
Gross Labour Cost (S\$)			8,150.00	200.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >