

15/5/2011

INS. CASE OWNER:

CC 3, CRI 180

11880, Kpa332

LKK:
IDAC:

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II :SS

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(VL: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability: % Final ? Yes / No

SLK 42624

SKN 14264

SHD 340C

INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP: Trans. Cab
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

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:

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:

%

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

Repair Cost:

SS

Loss of Rental (LOR):

SS

(S x days)

Loss of Use (LOU):

SS

(S x days)

Loss of Income (LOI):

SS

(S x days)

LOR only

LOU only

LOR + LOU

LOR + LOU

[Tick only one]

GIA/LTA Search

SS

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost

SS

Total:

SS

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

Payee 2: (Strike if N.A.)

SS

Payee 3: (Strike if N.A.)

SS

Name 1:

Name 2:

Name 3:

Trans - cab Auto Services Pte Ltd

1) Claim status: Non-Report/Reject/Private Settle

2) Report Format:

3) Survey fee:

#4000

ASS. REC. BY:

REF: EQ 1Kenneth

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. _____

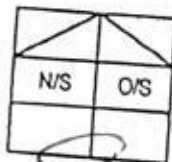
Sum Insured: _____

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: _____

02 days

Res.: Yes or No

Lum Sum: _____

131 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____

Person Contacted: _____

Vehicle: IN / OUT

Veh No: S1HD340CYr Regn: 03, 16

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

Truck / Trailer or _____

Make: Renaultc.c. 1800Colour: M. White

A/C: Insured / Std / NI / NA

Sp. Reading: 335459

T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: V1-1/ABL 15 AUG 282746Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orMod: 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

R/Bal. 9 mm

Rear

R/Bal. 9 mmL/Bal. 9 mmL/Bal. 9 mmD.O.A. 27/6/18D.O.I. 28/6/18

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.

Date / Time

Action / Instruction

29/6File pass to Catherine27/9\$3034.34 Carbons Tassim(2 x 103.60 + 100)(Total \$5021.92 944)

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. \$

Fikros

Others

TOTAL

Report Format :

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

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 340C**AAD1806-274**

Not Authored
Resumy Bepaint **3034.34**

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHD 340C

VF1ABL15AUC282746

RENAULT

LATITUDE

27.6.2018

EQ**PART****LIST**

1	1 BUMPER COVER REAR	\$	<i>Bu/100</i> 1,108.46 ✓
2	1 BUMPER LOWER REAR	\$	<i>Gold 11</i> 768.84 ✓
3	1 BUMPER BRACKET CTR REAR	\$	<i>Sn</i> 113.47 X
4	1 BUMEP R BRACKET SIDE RH REAR	\$	<i>Sn</i> 135.97 X
5	1 BUMEP R RETAINER RH REAR	\$	<i>Sn</i> 44.99 X
6	1 BUMPER REFLECTOR RH	\$	<i>Sn</i> 43.61 X
7	1 BUMEP R BRACKET SIDE LH REAR	\$	<i>Sn</i> 135.97 X
8	1 BUMEP R RETAINER LH REAR	\$	<i>Sn</i> 44.99 X
9	1 BUMPER REFLECTOR LH	\$	<i>Sn</i> 43.61 X
10	1 BUMPER BEAM REAR	\$	<i>B</i> 777.52 ✓
11	1 BUMPER BEAM BRACKET LH REAR	\$	<i>n</i> 225.95
12	1 BUMPER BEAM BRACKET RH REAR	\$	<i>n</i> 225.95
13	1 BOOT REAR	\$	<i>n</i> 2,872.68
14	1 BOOT FINISHER	\$	<i>Sn</i> 470.06
15	1 BOOT WHEATERSTRIP	\$	<i>Sn</i> 323.05
16	1 BOOT REFLECTOR LAMP LH	\$	<i>Sn</i> 493.35
17	1 BOOT REFLECTOR LAMP RH	\$	<i>Sn</i> 493.35
18	1 BOOT BADGE 'RENAULT'	\$	<i>nn</i> 225.36 X
19	1 BOOT BADGE	\$	<i>nn</i> 225.36
20	1 BOOT STRUT LH	\$	<i>Sn</i> 276.08
21	1 BOOT STRUT RH	\$	<i>Sn</i> 276.08
22	1 BOOT HINGE LH	\$	<i>n</i> 367.84
23	1 BOOT HINGE RH	\$	<i>n</i> 367.84
24	1 BOOT INNER TRIM	\$	<i>Sn</i> 586.45
25	1 BOOT SWITCH	\$	<i>Sn</i> 168.13
26	1 BOOT LOCK	\$	<i>n</i> 202.67
27	1 BOOT LOCK CATCH	\$	<i>n</i> 74.40
28	2 LICENCE PLATE LAMP	\$	<i>Sn</i> 50.52
29	2 BOOT RUBBER PLUG	\$	<i>Sn</i> 221.81

Trans-cab Auto Services Pte Ltd

AAD1806-274

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 340C

30	1 DOOR PANEL REAR LH	\$	R	2,844.66	}
31	1 FENDER PANEL INNER TRIM REAR LH	\$	Sn	671.45	
32	1 FENDER PANEL REAR LH	\$	R	3,299.13	
33	1 WHEELARCH REAR LH	\$	Sn	543.47	
34	1 FENDER PANEL INNER TRIM REAR RH	\$	Sn	671.45	
35	1 FENDER PANEL REAR RH	\$	R	3,299.13	
36	1 WHEELARCH REAR RH	\$	Sn	543.47	
37	1 TAILLAMP RH	\$	Sn	552.55	
38	1 TAILLAMP PANEL RH	\$	R	986.70	
39	1 TAILLAMP LH	\$	Sn	552.55	
40	1 TAILLAMP PANEL LH	\$	R	986.70	
41	1 OUTER PANEL REAR (End Panel)	\$	R	1,471.77	
42	1 OUTER PANEL REAR (End Panel)TRIM	\$	Sn	404.56	
43	1 SPARE WHEEL PANEL (Luggage Floor Panel)	\$	R	2,189.88	
44	1 SPARE WHEEL PANEL TRIM	\$	Sn	612.21	
45	1 EXHAUST REAR	\$	R	7,489.05	}
46	1 EXHAUST CAP REAR	\$	R	230.49	
47	1 FUEL FLAP L70Y	\$	Sn	343.57	
48	1 CHASSIS PANEL REAR LH	\$	R	3,766.43	
TOTAL		\$		42,823.60	
10%		\$		4,282.36	
		\$		38,541.24	

Special Nett

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

Trans-cab Auto Services Pte Ltd**AAD1806-274**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 340C

14	1 BOOT INNER TRIM CLIP	\$	na	45.00	}	X
15	1SET FENDER WHEELARCH REAR RH CLIP	\$	na	35.00		
16	1SET FENDER WHEELARCH REAR LH CLIP	\$	na	35.00		
17	1 FENDER INNER TRIM CLIP LH	\$	na	28.00		
18	1 FENDER INNER TRIM CLIP LH	\$	na	28.00		
19	1 TAILLAMP CLIP RH	\$	na	5.00		
20	1 TAILLAMP CLIP LH	\$	na	5.00		
21	2 REAR WINDSCREEN SELANT	\$	na	80.00		
22	1 WINDSCREEN MOULDING	\$	na	100.00		
23	1 REAR WINDSCREEN INNER SPONGE SEAL	\$	na	100.00		
24	1 SPARE TYRE RIM (ROUE 7J 16H 2547)	\$	sn	385.00	}	
25	1 SPARE TYRE	\$	sn	330.00		

TOTAL \$ 2,225.02**TOTAL PARTS \$ 40,766.26****LABOUR**

Putty And Spray Painting Of The Affected Portion.	\$	6,000.00	2200
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	4,200.00	2000
To Rust-Proofing Of The Affected Areas.	\$	na	170.00 X
To reinstall rear bumper parking sensor.	\$	170.00	600
To transfer of bootlid fittings, attachments and perform water seepage test.	\$	na	170.00 X
To repair and realign rear exhaust pipe.	\$	na	170.00 X
To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe.	\$	na	170.00 X

Trans-cab Auto Services Pte Ltd

AAD1806-274

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 340C

To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	12	170.00	X
To transfer of rear luggage floor panel fittings, attachment and perform water seepage test.	\$	1	170.00	X
To supply and re-do rear luggage floor panel insulation padding.	\$	1	380.00	X
To transfer of rear fender fittings, attachment and perform water seepage test.	\$	1	380.00	X
To transfer of rear windscreen fittings and conduct water seepage test.	\$	1	170.00	X
To check steering geometry and computer wheel alignment	\$	1	220.00	X
To transfer of rear door fittings, attachment and perform water seepage test.	\$	1	380.00	X
TOTAL	\$		12,540.00	12920

Over All Total \$ 53,306.26**(PART-BY-PART)****Repair Days****20 DAYS**

2 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:

Mei Kwan (LKKAUTO)

From: Joel Goh <joel.goh@eqinsurance.com.sg>
Sent: Wednesday, 4 July, 2018 3:25 PM
To: Mei Kwan (LKKAUTO)
Cc: Hsiao Tong (LKKAUTO); Asher Sng (LKKAUTO); Joy Irene (LKKAUTO); admin
Subject: RE: Direct Settlement - Accident Involving SKN1426U (OI : EQI - DM18HO01615-JG) AND SHD340C (TP : LKK REF - CC3/EQI18011880/Kpa3) on 27/06/2018
Attachments: SKN1426U.pdf
Follow Up Flag: Follow up
Flag Status: Completed
Categories: HMK

Dear Mei Kwan

Attached our accident report as per your request.

Best Regards,

Joel Goh
Executive | Claims



EQ Insurance Company Limited

5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110
did 65 6500 6772 | tel 65 6223 9433 ext 772 | fax 65 6223 4190
www.eqinsurance.com.sg

 A Member of Citystate

Privileged/Confidential information may be contained in this message. If you are not the intended recipient, please notify the

From: Mei Kwan (LKKAUTO) [mailto:Meikwan@lkkauto.com]
Sent: Tuesday, July 3, 2018 6:18 PM
To: Joel Goh
Cc: Hsiao Tong (LKKAUTO); Asher Sng (LKKAUTO); Joy Irene (LKKAUTO); admin
Subject: Direct Settlement - Accident Involving SKN1426U (OI : EQI - TBA) AND SHD340C (TP : LKK REF - CC3/EQI18011880/Kpa3) on 27/06/2018

WITHOUT PREJUDICE

Dear Joel,

We refer to the above matter.

This is a TP direct settlement case.

We had inspected TP vehicle SHD 340C at Trans-cab Auto Services Pte Ltd - Ang Mo Kio.

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Tuesday, 2 October 2018 9:33 AM
To: 'Joel Goh'
Subject: RE: Direct Settlement - Accident Involving SKN1426U (OI : EQI - DM18HO01615-JG) AND SHD340C (TP : LKK REF - CC3/EQI18011880/Kpa3) on 27/06/2018

Hi Joel,

Noted with thanks.

In view of this, we will proceed to settle LOI under PD claim.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

From: Joel Goh <joel.goh@eqinsurance.com.sg>
Sent: Tuesday, 2 October 2018 9:00 AM
To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Subject: RE: Direct Settlement - Accident Involving SKN1426U (OI : EQI - DM18HO01615-JG) AND SHD340C (TP : LKK REF - CC3/EQI18011880/Kpa3) on 27/06/2018

Dear Hsiao Tong

We have not received third party's injury claim.

Best Regards,

Joel Goh

Executive | Claims



EQ Insurance Company Limited

5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110

did 65 6500 6772 | tel 65 6223 9433 ext 772 | fax 65 6223 4190

www.eqinsurance.com.sg

 A Member of Citystate

Privileged/Confidential information may be contained in this message. If you are not the intended recipient, please notify the sender.

From: Hsiao Tong (LKKAuto) [<mailto:chewht@lkkauto.com>]

Sent: Saturday, September 29, 2018 10:44 AM

To: Joel Goh

Subject: RE: Direct Settlement - Accident Involving SKN1426U (OI : EQI - DM18HO01615-JG) AND SHD340C (TP : LKK REF - CC3/EQI18011880/Kpa3) on 27/06/2018

Hi Joel,

We refer to the above matter.

We noted that third party driver was injured.

Kindly advise if there is any Loss of Income claim under BI. If so, we will ignore LOI under PD claim.

Thank you.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

From: Joel Goh <joel.goh@eqinsurance.com.sg>

Sent: Wednesday, 4 July 2018 3:25 PM

To: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>

Cc: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Asher Sng (LKKAuto) <AsherSng@lkkauto.com>; Joy Irene (LKKAuto) <JoyIrene@lkkauto.com>; admin <admin@supreme.sg>

Subject: RE: Direct Settlement - Accident Involving SKN1426U (OI : EQI - DM18HO01615-JG) AND SHD340C (TP : LKK REF - CC3/EQI18011880/Kpa3) on 27/06/2018

Dear Mei Kwan

Attached our accident report as per your request.

Best Regards,

Joel Goh

Executive | Claims



EQ Insurance Company Limited

5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110

did 65 6500 6772 | tel 65 6223 9433 ext 772 | fax 65 6223 4190

www.eqinsurance.com.sg

2

Privileged/Confidential information may be contained in this message. If you are not the intended recipient, please notify the sender.

From: Mei Kwan (LKKAUTO) [mailto:Meikwan@lkkauto.com]

Sent: Tuesday, July 3, 2018 6:18 PM

To: Joel Goh

Cc: Hsiao Tong (LKKAUTO); Asher Sng (LKKAUTO); Joy Irene (LKKAUTO); admin

Subject: Direct Settlement - Accident Involving SKN1426U (OI : EQI - TBA) AND SHD340C (TP : LKK REF - CC3/EQI18011880/Kpa3) on 27/06/2018

WITHOUT PREJUDICE

Dear Joel,

We refer to the above matter.

This is a TP direct settlement case.

We had inspected TP vehicle SHD 340C at Trans-cab Auto Services Pte Ltd - Ang Mo Kio.

Enclosed for your perusal is:

- TP's GIA report
- Estimated cost of repair
- Preliminary advice
- Photographs of TP vehicle in its damaged condition

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

Kindly take note that the case handler in-charge is Hsiao Tong and she can be contacted at DID: 6742 3197.

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

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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

Hsiao Tong (LKKAUTO)

From: Hsiao Tong (LKKAUTO)
Sent: Tuesday, 2 October 2018 10:40 AM
To: 'jasminetan@transcab.com.sg'; 'Ng Wai Yin'; claims@transcab.com.sg
Subject: Your ref: AAD1806 - 274 (SHD 340C) *Our ref: CC3/EQI18011880/Kpa3 [ACCIDENT INVOLVING SKN 1426U(EQ) / SHD 340C/ OTHERS ON 27/06/2018]

Your ref: **AAD1806 - 274 (SHD 340C)**
Our ref: CC3/EQI18011880/Kpa3

Without Prejudice

Hi Jasmine,

ACCIDENT INVOLVING SKN 1426U(EQ) / SHD 340C/ OTHERS ON 27/06/2018

We refer to the above matter.

During our bulk settlement on 27/09/2018, we confirm settlement as follows: -

1. Cost of Repair (w/GST)	\$ 3,246.74
2. Loss of Rental (2days x \$103.60)	\$ 207.20
3. Loss of Income (2days x \$50.00)	\$ 100.00
4. LTA/GIA Search Fee	\$ 7.45
TOTAL	<u>\$ 3,561.39</u>

We will proceed to close file.

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

Settlement and payment are subject to production of original documents on demand at any time and execution of Discharge Voucher (for settlement sum above \$20,000/-) by the Plaintiff/Claimant. Further all original documents shall be retained by us after we have made payment on the settlement sum."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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



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

EQ INSURANCE COMPANY LTD

Ref : CC3/EQI18011880/Kpa3s2

5 MAXWELL ROAD
#17-00 TOWER BLOCK
MND COMPLEXSINGAPORE 069110

Date : 01-11-2018



Code : EQI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SKN 1426U	Veh. Inspected	SHD 340C
Policy No.	DMPPHQ17-005980	Coverage (\$)	0.00
Claim No.	DM18HO01615-JG	Excess (\$)	0.00
Assign From		Assign Date	28/06/2018

2. Vehicle Particulars & Condition

Make & Model	RENAULT LATITUDE (A)	c.c	1995
Engine No.	HIDDEN	Year of Reg.	2016
Chassis No.	VF1ABL15AUC282746	Colour	METALLIC WHITE / RED
Odometer	335459	Steering	IN ORDER
Brakes	IN ORDER	Modification	NIL
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	215/60R16	GITI	9 mm
L/H Front Tyre	215/60R16	GITI	9 mm
R/H Rear Tyre	215/60R16	GITI	9 mm
L/H Rear Tyre	215/60R16	GITI	9 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.
--

5. General Information

Accident Date	27/06/2018	Inspection Date	28/06/2018
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111		

5a. Remarks

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
--

5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	2 Working Days
-------------------------------------	----------------



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

Page No.:1 of 5

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHD 340C

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
1	BUMPER COVER REAR	BUCKLED / DENTED	1,108.46	1,108.46
1	BUMPER LOWER REAR	CUT / DISTORTED	768.84	768.84
1	BUMPER BRACKET CTR REAR	SERVICEABLE	113.47	-
1	BUMPER BRACKET SIDE RH REAR	SERVICEABLE	135.97	-
1	BUMPER RETAINER RH REAR	SERVICEABLE	44.99	-
1	BUMPER REFLECTOR RH	SERVICEABLE	43.61	-
1	BUMPER BRACKET SIDE LH REAR	SERVICEABLE	135.97	-
1	BUMPER RETAINER LH REAR	SERVICEABLE	44.99	-
1	BUMPER REFLECTOR LH	SERVICEABLE	43.61	-
1	BUMPER BEAM REAR	BENT	777.52	777.52
1	BUMPER BEAM BRACKET LH REAR	TO REPAIR SEE LABOUR	225.95	-
1	BUMPER BEAM BRACKET RH REAR	TO REPAIR SEE LABOUR	225.95	-
1	BOOT REAR	TO REPAIR SEE LABOUR	2,872.68	-
1	BOOT FINISHER	SERVICEABLE	470.06	-
1	BOOT WEATHERSTRIP	SERVICEABLE	323.05	-
1	BOOT REFLECTOR LAMP LH	SERVICEABLE	493.35	-
1	BOOT REFLECTOR LAMP RH	SERVICEABLE	493.35	-
1	BOOT BADGE 'RENAULT'	NOT NECESSARY	225.36	-
1	BOOT BADGE	NOT NECESSARY	225.36	-
1	BOOT STRUT LH	SERVICEABLE	276.08	-
1	BOOT STRUT RH	SERVICEABLE	276.08	-
1	BOOT HINGE LH	TO REPAIR SEE LABOUR	367.84	-
1	BOOT HINGE RH	TO REPAIR SEE LABOUR	367.84	-
1	BOOT INNER TRIM	SERVICEABLE	586.45	-
1	BOOT SWITCH	SERVICEABLE	168.13	-
1	BOOT LOCK	TO REPAIR SEE LABOUR	202.67	-

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

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	BOOT LOCK CATCH	TO REPAIR SEE LABOUR	74.40	-
2	LICENCE PLATE LAMP	SERVICEABLE	50.52	-
2	BOOT RUBBER PLUG	SERVICEABLE	221.81	-
1	DOOR PANEL REAR LH	TO REPAIR SEE LABOUR	2,844.66	-
1	FENDER PANEL INNER TRIM REAR LH	SERVICEABLE	671.45	-
1	FENDER PANEL REAR LH	TO REPAIR SEE LABOUR	3,299.13	-
1	WHEELARCH REAR LH	SERVICEABLE	543.47	-
1	FENDER PANEL INNER TRIM REAR RH	SERVICEABLE	671.45	-
1	FENDER PANEL REAR RH	TO REPAIR SEE LABOUR	3,299.13	-
1	WHEELARCH REAR RH	SERVICEABLE	543.47	-
1	TAILLAMP RH	SERVICEABLE	552.55	-
1	TAILLAMP PANEL RH	TO REPAIR SEE LABOUR	986.70	-
1	TAILLAMP LH	SERVICEABLE	552.55	-
1	TAILLAMP PANEL LH	TO REPAIR SEE LABOUR	986.70	-
1	OUTER PANEL REAR (END PANEL)	TO REPAIR SEE LABOUR	1,471.77	-
1	OUTER PANEL REAR (END PANEL) TRIM	SERVICEABLE	404.56	-
1	SPARE WHEEL PANEL (LUGGAGE FLOOR PANEL)	TO REPAIR SEE LABOUR	2,189.88	-
1	SPARE WHEEL PANEL TRIM	SERVICEABLE	612.21	-
1	EXHAUST REAR	TO REPAIR SEE LABOUR	7,489.05	-
1	EXHAUST CAP REAR	TO REPAIR SEE LABOUR	230.49	-
1	FUEL FLAP L70Y	SERVICEABLE	343.57	-
1	CHASSIS PANEL REAR LH	TO REPAIR SEE LABOUR	3,766.43	-
	LESS 10% DISCOUNT		-4,282.36	-265.48
			38,541.22	2,389.34
	SPECIAL NETT ITEMS			
1	SET PARKING AID (SN)	SERVICEABLE	700.00	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	SET REAR BUMPER CLIP (SN)	NECESSARY	66.00	66.00
1	SET BUMPER BRACKET CTR CLIP (SN)	NECESSARY	33.00	33.00
1	SET BUMPER BRACKET SIDE CLIP RH RR (SN)	NOT NECESSARY	10.00	-
1	SET BUMPER RETAINER RH CLIP RR (SN)	NOT NECESSARY	20.00	-
1	SET BUMPER BRACKET SIDE CLIP LH RR (SN)	NOT NECESSARY	10.00	-
1	SET BUMPER RETAINER CLIP LH RR (SN)	NOT NECESSARY	20.00	-
1	SET BUMPER LOWER REAR RIVET (SN)	NOT NECESSARY	22.00	-
1	SET BUMPER LOWER REAR CLIP (SN)	NECESSARY	66.00	66.00
1	EXHAUST MOUNTING REAR (SN)	SERVICEABLE	17.82	-
1	SET BOOT FINISHER CLIP (SN)	NOT NECESSARY	24.20	-
1	BOOT STICKER "TRANS-CAB" (SN)	NOT NECESSARY	30.00	-
1	BOOT STICKER "6555-3333" (SN)	NOT NECESSARY	30.00	-
1	BOOT INNER TRIM CLIP (SN)	NOT NECESSARY	45.00	-
1	SET FENDER WHEELARCH REAR RH CLIP (SN)	NOT NECESSARY	35.00	-
1	SET FENDER WHEELARCH REAR LH CLIP (SN)	NOT NECESSARY	35.00	-
1	FENDER INNER TRIM CLIP LH (SN)	NOT NECESSARY	28.00	-
1	FENDER INNER TRIM CLIP LH (SN)	NOT NECESSARY	28.00	-
1	TAILLAMP CLIP RH (SN)	NOT NECESSARY	5.00	-
1	TAILLAMP CLIP LH (SN)	NOT NECESSARY	5.00	-
2	REAR WINDSCREEN SEALANT (SN)	NOT NECESSARY	80.00	-
1	WINDSCREEN MOULDING (SN)	NOT NECESSARY	100.00	-
1	REAR WINDSCREEN INNER SPONGE SEAL (SN)	NOT NECESSARY	100.00	-
1	SPARE TYRE RIM (ROUE 7J 16H 2547) (SN)	SERVICEABLE	385.00	-
1	SPARE TYRE (SN)	SERVICEABLE	330.00	-
			2,225.02	165.00
	LABOUR			
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		6,000.00	220.00

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME. INCLUSIVE OF THE REPAIR OF BUMPER BEAM BRACKET LH REAR, BUMPER BEAM BRACKET RH REAR, BOOT REAR, BOOT HINGE LH, BOOT HINGE RH, BOOT LOCK, BOOT LOCK CATCH, DOOR PANEL REAR LH, FENDER PANEL REAR LH, FENDER PANEL REAR RH, TAILLAMP PANEL RH, TAILLAMP PANEL LH, OUTER PANEL REAR (END PANEL), SPARE WHEEL PANEL (LUGGAGE FLOOR PANEL), EXHAUST REAR, EXHAUST CAP REAR AND CHASSIS PANEL R		4,200.00	200.00
	TO RUST-PROOFING OF THE AFFECTED AREAS.	NOT NECESSARY	170.00	-
	TO REINSTALL REAR BUMPER PARKING SENSOR.		170.00	60.00
	TO TRANSFER OF BOOTLID FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO REPAIR AND REALIGN REAR EXHAUST PIPE.	NOT NECESSARY	170.00	-
	TO DROP REAR EXHAUST BOX, RENEW THE SAME, TO REPAIR AND REALIGN CENTRE EXHAUST PIPE.	NOT NECESSARY	170.00	-
	TO TRANSFER OF REAR END PANEL FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO TRANSFER OF REAR LUGGAGE FLOOR PANEL FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO SUPPLY AND RE-DO REAR LUGGAGE FLOOR PANEL INSULATION PADDING.	NOT NECESSARY	380.00	-
	TO TRANSFER OF REAR FENDER FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	380.00	-
	TO TRANSFER OF REAR WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	NOT NECESSARY	220.00	-
	TO TRANSFER OF REAR DOOR FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	380.00	-
			-	-
			-	-
			-	-
			12,920.00	480.00
GRAND TOTAL			53,686.24	3,034.34

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RECOMMENDED COST OF REPAIRS			3,034.34
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KONG SENG CHEONG

Licensed Appraiser

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