

ASE OWNER:

CC 3, EOI 180

15005, KPA302

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)

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: 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



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

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

2800

(2.5 days) Reduction:

86

%

FINAL SETTLEMENT

Date/Time:

24/8/19

Confirm with:

X/A/T/H

Email

Call

Final Liability:

%

100

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

27

Repair Cost:

SS

2996.00

Loss of Rental (LOR):

SS

301.00

(4 days) X

75.25

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

7.45

Medical:

SS

-

Disbursement:

SS

-

(e.g. Tow/ Independent)

Legal Cost

SS

-

Total:

SS

3304.45

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

3304.45

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:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$400

ASS. REC. BY:

REF:

EQ /

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

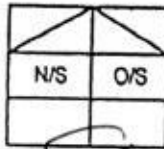
Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its
repair at the time of inspection.

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: 2 1/2 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: S1TB 7937 Yr Regn: 12, 12

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

Truck / Trailer or _____

Make: Chevrolet Epica c.c. 1.9Colour: White / Red A/C: Insured / Std / NI / NASp. Reading: 923643 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KL1LA69RTBB 122413Gen. 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: 195/65R15

R: _____

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

TOYO / YOKO or Giti

Front _____ Rear _____

R/Bal. 9 mm R/Bal. 9 mmL/Bal. 9 mm L/Bal. 9 mmD.O.A. 15/8/18 D.O.I. 16/8/18

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

17/8 File pass to Catherine
L1 Reg 82806

US \$2800

(Red: \$17817.43, 86%)

Date/Time, File Pass to?

☐ : Prell. 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

Report Format :

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

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

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 7937X**AAD1808-118***Not Notified
11 Sep @ 2800*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHB 7937X

KL1LA69RJB122413

CHEVROLET

EPICA 2.0

15.8.2018

EQ**PART****LIST**

1	1	Rear Bumper
2	1	Rear Bumper Beam
3	1	Rear Bumper Centre Absorber
4	1	Rear Bumper Side Retainer RH
5	1	Rear Bumper Side Retainer LH
6	1	Rear Bumper Reflectors RH
7	1	Rear Bumper Reflectors LH
8	1	Rear Bumper Tow Hook Cover
9	1	Rear End Panel Outer
10	1	Rear End Panel Inner Trim
11	1	Rear Luggage Floor Panel
12	1	Rear Luggage Floor Panel Insulator
13	1	Rear Luggage Floor Panel Trim Board
14	1	Bootlid
15	1	Bootlid inner trim board
16	1	Bootlid Weatherstrip
17	1	Bootlid Lock - Top
18	1	Bootlid 'CHEVROLET' Badge
19	1	Bootlid Logo
20	1	Bootlid 'EPICA LT' Badge
21	1	Bootlid Reflector Centre
22	1	Bootlid Reflector RH
23	1	Bootlid Reflector LH
24	1	Rear Tail Lamp RH
25	1	Rear Tail Lamp LH
26	1	Rear Exhaust Box (Muffler A-EXH,RR)
27	1	Rear Fender RH
28	1	Rear Fender Inner Trim RH
29	1	Rear Fender LH

\$	<i>Prulm</i>	1,202.00	✓
\$	<i>R</i>	239.94	✓
\$	<i>Sn</i>	260.00	X
\$	<i>Sn</i>	68.76	} X
\$	<i>Sn</i>	68.76	
\$	<i>Sn</i>	119.74	
\$	<i>Sn</i>	119.74	
\$	<i>Sn</i>	93.00	
\$	<i>R</i>	623.76	
\$	<i>Sn</i>	263.84	} ✓
\$	<i>R</i>	973.00	
\$	<i>Sn</i>	63.50	
\$	<i>Sn</i>	378.00	} ✓
\$	<i>R</i>	973.00	
\$	<i>Sn</i>	400.00	X
\$	<i>Sn</i>	344.28	X
\$	<i>R</i>	466.56	X
\$	<i>Sn</i>	120.62	✓
\$	<i>Sn</i>	138.84	✓
\$	<i>Sn</i>	119.84	✓
\$	<i>Sn</i>	217.97	} X
\$	<i>Sn</i>	128.40	
\$	<i>Sn</i>	128.40	
\$	<i>Sn</i>	479.30	
\$	<i>Sn</i>	479.30	
\$	<i>R</i>	1,110.00	} X
\$	<i>R</i>	1,145.00	
\$	<i>Sn</i>	418.44	
\$	<i>R</i>	1,145.00	✓

Trans-cab Auto Services Pte Ltd

AAD1808-118

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHB 7937X

30	1	Rear Fender Inner Trim LH	\$	<i>ln</i> 418.44 X
----	---	---------------------------	----	--------------------

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

Special Nett

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

TOTAL	\$	1,230.74
--------------	-----------	-----------------

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

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

\$	<i>4001</i> 3,500.00
----	----------------------

To Check Electrical Lighting Concerned.

\$	170.00 <i>201</i>
----	-------------------

To Rust-Proofing Of The Affected Areas.

\$	170.00 <i>301</i>
----	-------------------

Putty And Spray Painting Of The Affected
Portion.

\$	<i>4001</i> 3,000.00
----	----------------------

To reinstall rear bumper parking sensor.

\$	170.00 <i>601</i>
----	-------------------

To transfer of end panel fittings and conduct
water seepage test.

\$	<i>nn</i> 170.00 X
----	--------------------

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 7937X

AAD1808-118

To transfer of boot fittings and conduct water seepage test.

\$ 170.00 *601*

To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.

\$ *22* 380.00 *X*

To check steering geometry and computer wheel alignment

\$ *22* 220.00 *X*

\$ 7,950.00

TOTAL \$ 20,617.43

Repair Days (LUMP SUM)

10 DAYS

2 1/2 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:



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

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

Your ref: TBA
Our ref: CC3/EQI18015005/Kua3

Date: 21.08.2018

The Motor Claims Department
M/s EQ INSURANCE COMPANY LTD

PRELIMINARY ADVICE OF VEHICLE NO.

SHB 7937X

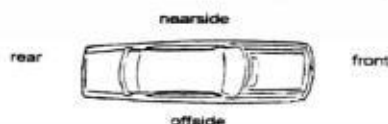
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 21.08.2018 at the premises of M/s Trans-cab Auto Services Pte Ltd - Ang Mo Kio have the following to report:-

Workshop Estimate Amount	: S\$	20,617.00
Revised Estimate Amount	: S\$	2,800.00
"Check" Items Amount	: S\$	-
Total (Including Check Items)	: S\$	2,800.00
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
Rear Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 2.5 days

Yours faithfully,

KENNETH KONG
Licensed Appraiser

[> Back to OneMotoring](#)

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Company
Owner ID: 3878K

Vehicle Details

Vehicle No.: SHB7937X
Vehicle to be Exported: Yes
Intended De-registration Date: 15 Aug 2018
Vehicle Make: CHEVROLET
Vehicle Model: EPICA 2.0DSL AT ABS D/AB 2WD 4DR TURBO
Primary Colour: Red
Manufacturing Year: 2011
Engine No.: Z20S1461230K
Chassis No.: KL1LA69RJBB122413
Maximum Power Output: 110.0 kW (147 bhp)
Open Market Value: \$13,971.00
Original Registration Date: 31 Dec 2012
First Registration Date: 31 Dec 2012
Transfer Count: 0
Actual ARF Paid: \$13,971.00

Intended PARF Rebate Details

PARF Eligibility: Yes
PARF Eligibility Expiry Date: 30 Dec 2020
PARF Rebate Amount: \$9,779.00

Intended COE Rebate Details

COE Expiry Date: 30 Dec 2020
COE Category: A - Car (1600cc & below)
COE Period(Years): 8
PQP Paid: \$56,733.00
COE Rebate Amount: \$16,833.00
Total Rebate Amount: \$26,612.00

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 15 Aug 2018

OK

Mei Kwan (LKKAUTO)

From: Joel Goh <joel.goh@eqinsurance.com.sg>
Sent: Monday, 15 October, 2018 10:15 AM
To: Mei Kwan (LKKAUTO)
Cc: Thin Thin (LKKAUTO); Vivian Lau (LKKAUTO); Admin A
Subject: RE: Direct Settlement - Accident Involving GBB9524L (OI : EQI - DM18HO02199-JG) AND SHB7937X (TP : LKK REF - CC3/EQI18015005/Kua3) on 15/08/2018
Attachments: GBB9524L.PDF
Follow Up Flag: Follow up
Flag Status: Completed
Categories: HMK

Dear Mei Kwan

Attached our insured's accident report for your attention.

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, September 11, 2018 1:58 PM
To: Joel Goh
Cc: Thin Thin (LKKAUTO); Vivian Lau (LKKAUTO); Admin A
Subject: RE: Direct Settlement - Accident Involving GBB9524L (OI : EQI - TBA) AND SHB7937X (TP : LKK REF - CC3/EQI18015005/Kua3) on 15/08/2018

Dear Joel,

We refer to the above matter.

Kindly advise whether insured has reported. If so, kindly let us have a copy of insured's accident report for our necessary action.

Thank you.
Best Regards,
Mei Kwan | Admin

- 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 Thin Thin and she can be contacted at DID: 6841 2360.

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)

Addendum Sheet Pg. 1



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE
6 Raffles Quay #18-00 Singapore 048580
Tel (65) 6224 0010 Fax (65) 6224 0030
Operating Hours : Monday to Friday, 09:00 – 17:00
UEN: S665500206 / GST Reg. No.: M400017735

IMPORTANT NOTE: Please submit the completed Addendum form to the same Authorised Reporting Centre with whom you submitted the Original Report.

ADDENDUM

(A) PARTICULARS OF PERSON MAKING THE AMENDMENTS:

Original Report No : MBHH18132810 Vehicle Registration No: GBB9524L
Name(as shown in NRIC) : NORAZUAN BIN MOHD NOR NRIC/FIN/Passport No : S8704716D
(*Vehicle Driver / Vehicle Owner) (*) Please delete as appropriate
Address : _____ Singapore()
Contact (Tel) : _____ Mobile No. : 91862331
Email Address : NORAZUAN@AV.COM.SG
Date of Accident : 15/08/2018 Time of Accident : 09:25
Place of Accident : ALONG TO OUTRAM ROAD BEFORE CTE
Insurance Company: EQ INSURANCE COMPANY LTD

(B) ADDITIONAL INFORMATION / AMENDMENTS:

I have made a report on the above mentioned accident and would like to include additional information or make the following amendments:

Amend Co Reg No. _____

Policyholder / Driver's Signature
Date:

Reporting Centre Personnel's Signature
Name: Boey Loke
NRIC/FIN No.: _____
Date: 12 Oct 2018

Hsiao Tong (LKKAUTO)

From: Ng Wai Yin <waiyin.ng@transcab.com.sg>
Sent: Friday, 16 August 2019 4:59 PM
To: Hsiao Tong (LKKAUTO)
Cc: 'Jasmine Tan'; 'claims'
Subject: RE: OUR REF: CC3/EQ118015005/Kpa3 - Accident involving SHB7937X and GBB9524L on 15/08/2018 *Your Ref: AAD1808-118 (SHB7937X)

WITHOUT PREJUDICE

Dear Hsiao Tong

Please proceed to send us the DV.

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

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



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

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

From: Hsiao Tong (LKKAUTO) [mailto:chewht@lkkauto.com]
Sent: Friday, 9 August, 2019 11:04 AM
To: jasminetan@transcab.com.sg; Ng Wai Yin <waiyin.ng@transcab.com.sg>; claims@transcab.com.sg
Subject: RE: OUR REF: CC3/EQ118015005/Kpa3 - Accident involving SHB7937X and GBB9524L on 15/08/2018 *Your Ref: AAD1808-118 (SHB7937X)

Without Prejudice

Dear Sirs/Mdm,

We refer to our below email.

Please confirm acceptance.

"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)

From: Jimmy Chen (LKK Auto) <jimmychen@lkkauto.com>

Sent: Friday, 19 July 2019 9:55 AM

To: jasminetan@transcab.com.sg

Cc: Vic (LKKAuto) <vicalpeh@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Subject: OUR REF: CC3/EQ18015005/Kpa3 - Accident involving SHB7937X and GBB9524L on 15/08/2018

**Without Prejudice
(save as to costs)**

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement as follows: -

1. Cost of Repair (w/GST)	\$ 2,996.00
2. Loss of Rental w/GST (04 Days X \$75.25)	\$ 301.00
3. LTA/GIA Search Fee	\$ 7.45
TOTAL	\$ 3,304.45

Please confirm acceptance.

"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,

Jimmy Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2928 | email: jimmychen@lkkauto.com | fax: 6741-4108

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



This email has been checked for viruses by AVG antivirus software.
www.avg.com




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/EQI18015005/Kpa3s2	
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110			Date : 11-10-2019	
			Code : EQI	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	GBB 9524L	Veh. Inspected	SHB 7937X	
Policy No.	DMCPHQ17-003828	Coverage (\$)	0.00	
Claim No.	DM18HO02199-JG	Excess (\$)	0.00	
Assign From		Assign Date	16/08/2018	
2. Vehicle Particulars & Condition				
Make & Model	CHEVROLET EPICA (A)	c.c	1991	
Engine No.	HIDDEN	Year of Reg.	2012	
Chassis No.	KL1LA69RJBB122413	Colour	WHITE / RED	
Odometer	923643	Steering	IN ORDER	
Brakes	IN ORDER	Modification	NIL	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	195/65 R15	GITI	9 mm	
L/H Front Tyre	195/65 R15	GITI	9 mm	
R/H Rear Tyre	195/65 R15	GITI	9 mm	
L/H Rear Tyre	195/65 R15	GITI	9 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	15/08/2018	Inspection Date	16/08/2018	
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				
5b. Estimate Days of Repair				
ESTIMATED NORMAL PERIOD FOR REPAIR:		2.500 Working Days		



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 3

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHB 7937X

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	REAR BUMPER	BUCKLED / CRACKED	1,202.00	1,202.00
1	REAR BUMPER BEAM	BENT	239.94	239.94
1	REAR BUMPER CENTRE ABSORBER	SERVICEABLE	260.00	-
1	REAR BUMPER SIDE REATAINER RH	SERVICEABLE	68.76	-
1	REAR BUMPER SIDE REATAINER LH	SERVICEABLE	68.76	-
1	REAR BUMPER REFLECTORS RH	SERVICEABLE	119.74	-
1	REAR BUMPER REFLECTORS LH	SERVICEABLE	119.74	-
1	REAR BUMPER TOW HOOK COVER	SERVICEABLE	93.00	-
1	REAR END PANEL OUTER	TO REPAIR SEE LABOUR	623.76	-
1	REAR END PANEL INNER TRIM	SERVICEABLE	263.84	-
1	REAR LUGGAGE FLOOR PANEL	TO REPAIR SEE LABOUR	973.00	-
1	REAR LUGGAGE FLOOR PANEL INSULATOR	SERVICEABLE	63.50	-
1	REAR LUGGAGE FLOOR PANEL TRIM BOARD	SERVICEABLE	378.00	-
1	BOOTLID	BENT	973.00	973.00
1	BOOTLID INNER TRIM BOARD	SERVICEABLE	400.00	-
1	BOOTLID WEATHERSTRIP	SERVICEABLE	344.28	-
1	BOOTLID LOCK - TOP	TO REPAIR SEE LABOUR	466.56	-
1	BOOTLID 'CHEVROLET' BADGE	NECESSARY	120.62	120.62
1	BOOTLID LOGO	NECESSARY	138.84	138.84
1	BOOTLID 'EPICA LT' BADGE	NECESSARY	119.84	119.84
1	BOOTLID REFLECTOR CENTRE	SERVICEABLE	217.97	-
1	BOOTLID REFLECTOR RH	SERVICEABLE	128.40	-
1	BOOTLID REFLECTOR LH	SERVICEABLE	128.40	-
1	REAR TAIL LAMP RH	SERVICEABLE	479.30	-
1	REAR TAIL LAMP LH	SERVICEABLE	479.30	-
1	REAR EXHAUST BOX (MUFFLER A-EXH,RR)	TO REPAIR SEE LABOUR	1,110.00	-
1	REAR FENDER RH	TO REPAIR SEE LABOUR	1,145.00	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	REAR FENDER INNER TRIM RH	SERVICEABLE	418.44	-
1	REAR FENDER LH	TO REPAIR SEE LABOUR	1,145.00	-
1	REAR FENDER INNER TRIM LH	SERVICEABLE	418.44	-
	LESS 10% DISCOUNT		-1,270.74	-279.42
			11,436.69	2,514.82
	<u>SPECIAL NETT ITEMS</u>			
1	SET BOOTLID INNER TRIM BOARD CLIP (SN)	NOT NECESSARY	40.00	-
1	SET REAR BUMPER PARKING SENSOR (SN)	SERVICEABLE	300.00	-
1	SET REAR BUMPER FASTENER CLIP (SN)	NECESSARY	44.00	44.00
1	SET REAR FENDER INNER TRIM CLIP LH (SN)	NOT NECESSARY	30.00	-
1	SET REAR BUMPER END DUST COVER CLIP (SN)	NOT NECESSARY	30.00	-
1	REAR EXHAUST MOUNTING (SN)	SERVICEABLE	300.00	-
2	REAR WINDSCREEN SEALANT (SN)	NOT NECESSARY	80.00	-
1	REAR WINDSCREEN INNER SPONGE SEAL (SN)	NOT NECESSARY	100.00	-
1	SPARE TYRE (SN)	SERVICEABLE	180.00	-
1	SPARE WHEEL RIM	SERVICEABLE	126.74	-
			1,230.74	44.00
	<u>LABOUR</u>			
	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME. INCLUSIVE OF THE REPAIR OF REAR END PANEL OUTER, REAR LUGGAGE FLOOR PANEL, BOOTLID LOCK - TOP, REAR EXHAUST BOX (MUFFLER A-EXH,RR), REAR FENDER RH AND REAR FENDER LH.		3,500.00	400.00
	TO CHECK ELECTRICAL LIGHTING CONCERNED.		170.00	20.00
	TO RUST PROOFING OF THE AFFECTED AREAS.		170.00	30.00
	PUTTY AND SPRAY PAINTING OF TEH AFFECTED PORTION.		3,000.00	400.00
	TO REINSTALL REAR BUMPER PARKING SENSOR.		170.00	60.00
	TO TRANSFER OF END PANEL FITTINGS AND CONDUCT WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO TRANSFER OF BOOT FITTINGS AND CONDUCT WATER SEEPAGE TEST.		170.00	60.00

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMINGS, GARNISH, FITTINGS AND OTHER, TO ENABLE REPAIR.	NOT NECESSARY	380.00	-
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	NOT NECESSARY	220.00	-
			7,950.00	970.00
	GRAND TOTAL		20,617.43	3,528.82
	RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			2,800.00

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KONG SENG CHEONG

Licensed Appraiser

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