

(SND01)

INS. CASE OWNER:

Prima

CCV / III1801

9503, K 866

LKR:

IDAC:

Surveyor:

tinneth

DOI:

ASSIGNMENT

24/8/18

Date / Time:

24/8/18

Registered in Merimen:

24/8/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHD 6685T

Name of Insured:

9PL

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

24/8/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

TERENCE TAMB WELIANG

Driver Tel No.:

(V/L YES / NO)

Claim No.:

MLT18080679

Policy No.:

ML02015

Make / Model:

MERLEDS

Place of Accident:

MARIPERSIN RD Tnos

MARIPERSIN RD

OI GIA REPORT: YES / NO

TP GIA REPORT: YES / NO

Insured Liability:

Final ? Yes / No

SHB 79945



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans
Chb.

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

24/8/18
prokin

SHB 79945 - X

SHD 6685T - W/L WELIANG TAMB (13/08/18) 11/18/18

Send liability mandate down 232, request TP video footage as per 232 instruction

Email to transchb out for video footage

forward TP video footage to 232

back mandate BOLA 15, 232 interview USD and ask for bulk hand

24/8/18 Approve BOLA 15

pass Aik to back settlement

pending loan

23/8/18 - 0 ✓ the pass to type mandate report

19/9/18 - ✓ file -> sample to close

STAGE	DATE / PIC
Non-Reporting Itr (1st)	
Non-Reporting Itr (2nd)	
Non-Reporting Itr (Final)	
Notification Itr (if non-pickup)	
Call OI	
After call Itr to OI	
Documentation Check List: Handler Typist	
Notification Itr (if non-pickup)	
After call Itr 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:

27/8/2018

Sent By:

LSD

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS 6,550.00

(7 days)

Reduction: 76.55

%

Email

Call

FINAL SETTLEMENT

Date/Time:

23/8/2018

Confirm with:

Jasmine

Email

Call

Final Liability:

%

100

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

15

If NO or B 28, Ass. Lia:

Repair Cost:

(w/loss)

SS 7,008.50

Loss of Rental (LOR):

SS

786.00

(8 days)

x \$99.25

Loss of Use (LOU):

SS

-

(15 days)

x

(8 days)

Loss of Income (LOI):

SS

320.00

(5 days)

x

(8 days)

LOR only

LOU only

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

GLA/LTA Search

SS

-

Medical:

SS

-

Disbursement:

SS

-

Legal Cost:

SS

-

(e.g. Tow/ Independent)

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee:

\$600.00

Total:

SS

8,114.50

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

8,114.50

Name 1:

Trans-cab Auto Services Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

ASS. REC. BY:

REF: TE /Kenneth

ASSIGNMENT

From: _____

Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop n/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____

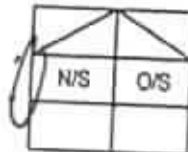
Excess: _____

(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: _____

07 days

Res.: Yes or No

Lum Sum: _____

20 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____

Person Contacted: _____

Vehicle: IN / OUT

Veh No: S11B 799PSYr Regn: 01, 13

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

Truck / Trailer or _____

Make: Chevrolet Epica

cc

1991Colour: White / Red

A/C: _____

Insured / Std / NI / NA

Sp. Reading: 982331

T/Radio: _____

Insured / Std / NI / NA

Eng/No: _____

C/No: KLILA 69RJBB 122371Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modl: MT / S/Rlm / STD A/Rlm or

Tyre Size: F: _____

R: _____

195/65R15

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

Giti

Front

Rear

R/Bal. 9 mmR/Bal. 9 mmL/Bal. 9 mmL/Bal. 9 mmD.O.A. 23/8/18D.O.A. 24/8/18

Survey held at _____

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

N/S body & u/c

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

Date / Time

Action / Instruction

27/8 File pass to Catherine28/8 C/Rep 86550L Cabman Jaimin (7+1X 75.25 + 320)(75136,550.00 (Rdht. + 21,314.44 / 76.550.00))

Date/Time, File Pass to?

☐

: Prel. Report

1)

☐

: Final Report

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 + PS \$

Fixturs

Others

Report Format :

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

TOTAL



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				
INDIA INTERNATIONAL INSURANCE PL		Ref : CC4/III18015503/Kfb3		
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 27-08-2018		
		Code : III2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHD 6685T	Veh. Inspected	SHB 7999S	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	27/08/2018	
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	23/08/2018	Inspection Date	24/08/2018	
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.				

Trans-cab Auto Services Pte Ltd

AAD1808-184

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHB 7999S

*Not Authored
LISY &*

Vehicle No.:

SHB 7999S

Chassis No.:

KL1LA69RJB122371

Vehicle Make:

CHEVROLET

Vehicle Model:

EPICA 2.0

Date of Accident :

23.8.2018

Third Party Insurer :

III

PART**LIST**

1	1	Front Fender LH	\$	R	837.60	} X
2	1	Front Fender Liner LH	\$	Sm	47.00	
3	1	Front Fender Inner Wheel House Panel LH	\$	R	1,437.00	
4	1	Front Shock Absorber Assy LH	\$	Sm	216.17	
5	1	Front Shock Absorber Top Mounting LH	\$	Sm	48.32	
6	1	Front Lower Arm LH	\$	Sm	283.00	
7	1	Front Knuckle Arm LH	\$	Sm	230.00	}
8	1	Front Door LH	\$	Warp/Ry	1,133.00	
9	1	Front Door Glass Guide RH Chrome Moulding	\$	Sm	60.00	} X
10	1	Front Door Outer Moulding	\$	Sm	220.00	
11	1	Front Door Outer Handle	\$	Sm	125.00	
12	1	Front Door Handle Support	\$	Sm	3.00	
13	1	Front Door outer handle inner seal	\$	Sm	89.15	
14	1	Front Door outer key lock	\$	R	25.00	
15	1	Front Door Hinge Upper	\$	R	65.00	
16	1	Front Door Hinge Lower	\$	R	65.00	
17	1	Front Door inner lock	\$	R	586.00	
18	1	Front Door Inner Lock Latch LH	\$	R	206.00	
19	1	Front Door Check / Arrestor	\$	Sm	67.50	
20	1	Front Door Weatherstrip LH	\$	Sm	138.79	
21	1	Front Door glass channel weatherstrip	\$	Sm	160.00	
22	1	Front Door inner trim board	\$	Sm	455.69	
23	1	Front Door window glass	\$	Sm	456.12	
24	1	Front Door Power Window Motor (Master) LH	\$	Sm	284.97	
25	1	Front Door power window motor switch	\$	Sm	145.00	
26	1	Front Door Window Regulator Gear LH	\$	Sm	84.58	
27	1	Front Door Outer Pillar Panel LH	\$	R	715.00	

Trans-cab Auto Services Pte Ltd**AAD1808-184**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHB 7999S

28	1	Front Door Pillar Inner Panel LH	\$	R	850.00	X
29	1	Front Door Center Pillar Panel LH	\$	R	698.15	X
30	1	Front Side View Mirror Assy LH	\$	Bu	1,191.00	✓
31	1	Rear Door LH (Panel A-RR DR LH)	\$	Bu	1,133.00	✓
32	1	Rear door weatherstrip - Inner	\$	SL	41.40	} X
33	1	Rear door weatherstrip - 2nd Frame	\$	SL	25.90	
34	1	Rear door top hinge	\$	R	35.00	
35	1	Rear door bottom hinge	\$	R	35.00	
36	1	Rear door inner lock	\$	R	425.00	
37	1	Rear door check / arrestor	\$	SL	65.00	
38	1	Rear door lock striker / latch	\$	R	120.00	
39	1	Rear door outer weatherstrip moulding	\$	SL	85.00	} X
40	1	Side Rocker Panel Garnish LH	\$	R	236.40	
41	1	Rear Fender LH	\$	Bu	1,145.00	✓
42	1	Rear Fender Inner Trim LH	\$	SL	418.44	X
43	1	Front Side Rocker Panel Garnish LH	\$	SL	236.40	X
44	1	Front Side Rocker Panel Outer LH	\$	R	600.00	X
45	1	Front Side Rocker Panel Inner LH	\$	R	519.30	X
46	1	Rear Bumper	\$	Bu	1,202.00	✓
47	1	Rear Bumper Beam	\$	R	239.94	X
48	1	Rear Bumper Centre Absorber	\$	SL	260.00	X
49	1	Rear Bumper Side Retainer RH	\$	SL	68.76	X
50	1	Rear Bumper Side Retainer LH	\$	Dis	68.76	✓
51	1	Rear Bumper Reflectors RH	\$	SL	119.74	X
52	1	Rear Bumper Reflectors LH	\$	SL	119.74	X
53	1	Rear Bumper Tow Hook Cover	\$	SL	93.00	X

TOTAL	\$	18,215.82
10%	\$	1,821.58
	\$	16,394.24

Special Nett

1 Set	Front Fender Liner clip	\$	Ru	30.00	X
1	Front Fender RR Bracket LH	\$	R	7.10	X
1	Rear Wheel Rim Hub Cap LH	\$	SL	166.30	X

Trans-cab Auto Services Pte Ltd

AAD1808-184

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHB 79995

1	Rear Tyre LH	\$	144.50	Pr	180.00	80.90
1	Rear Tyre Rim LH	\$		Pr	126.00	50.50
1	Front left door sticker 'Trans-cab'	\$		nn	80.00	60.50
1	Rear rear door sticker '6555-3333'	\$		nn	80.00	60.50
1Set	Rear Bumper Parking Sensor	\$		nn	300.00	X
1Set	Rear Bumper Fastener Clip	\$		nn	44.00	
1Set	Rear Fender Inner Trim Clip LH	\$		nn	30.00	X
1Set	Rear Bumper End Dust Cover Clip	\$		nn	30.00	X

TOTAL	\$	1,073.40
--------------	-----------	-----------------

TOTAL PARTS	\$	17,467.64
--------------------	-----------	------------------

LABOUR

To Check Electrical Lighting Concerned.	\$	170.00	201
Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	4,500.00	9001
Putty and spray painting of the affected portion.	\$	4,000.00	12001
Towing Fees.	\$	120.00	501
To dismantle and refit front end suspension, undercarriage parts, final checking and testing.	\$	nn 380.00	X
To check steering geometry and computer wheel alignment	\$	220.00	601
To transfer of tire, rim and on wheel balancing.	\$	170.00	201
To rust-proofing of the affected areas.	\$	170.00	901

Trans-cab Auto Services Pte Ltd**AAD1808-184**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHB 7999S

To check steering geometry and computer wheel alignment	\$	<i>Repaired</i> 220.00 X
To transfer of tire, rim and on wheel balancing.	\$	~ 170.00 X
To transfer of door fittings, attachment and perform water seepage test.	\$	170.00 <i>120/</i>
To transfer of fender fittings, attachment and perform water seepage test.	\$	170.00 <i>100/</i>

TOTAL \$ 10,460.00**Over All Total \$ 27,927.64****Repair Days (Lump Sum)***15 days**7 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:

[> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle****Vehicle Owner Particulars**

Owner ID Type:	Company
Owner ID:	3878K

Vehicle Details

Vehicle No.:	SHB7999S
Vehicle to be Exported:	Yes
Intended De-registration Date:	23 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.:	Z20S1461114K
Chassis No.:	KL1LA69RJ8B122371
Maximum Power Output:	110.0 kW (147 bhp)
Open Market Value:	\$13,971.00
Original Registration Date:	29 Jan 2013
First Registration Date:	29 Jan 2013
Transfer Count:	0
Actual ARF Paid:	\$13,971.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	28 Jan 2021
PARF Rebate Amount:	\$9,779.00

Intended COE Rebate Details

COE Expiry Date:	28 Jan 2021
COE Category:	A - Car (1600cc & below)
COE Period(Years):	8
PQP Paid:	\$60,655.00
COE Rebate Amount:	\$18,424.00
Total Rebate Amount:	\$28,203.00

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 23 Aug 2018

OK

Nivitha (LKK Auto)

From: Motor Claim - III <motorclaim@iii.com.sg>
Sent: Friday, 24 August 2018 2:34 PM
To: Amanda Tay; 'sur@lkkauto.com'; Catherine Chong (LKK Auto)
Cc: Manivel Priyadarshini
Subject: RE: Arrange for survey-SHB7999S
Attachments: img-824100654.pdf

Dear Sir / Mdm,

Please conduct a survey on TP vehicle SHB7999S and let us have your report urgently.

This claim will be handled by Ms Priya.

*Kindly upload this survey request email to merimen.

Thank You.

Best Regards,

Gabriel Wee

Motor Claims Dept.

India International Insurance Pte Ltd

64 Cecil Street | #05 IOB Building | Singapore 049711

Tel: 6347 6100, Ext - 248

2.37pm @ 24/8/18
vehicle in
SUR @ Kenneth

From: Amanda Tay [mailto:amanda.tay@transcab.com.sg]

Sent: 24 August, 2018 10:09 AM

To: Motor Claim - III <motorclaim@iii.com.sg>

Subject: Arrange for survey-SHB7999S

Dear all,

Kindly assign to LKK Auto Consultants Pte Ltd

Please arrange for survey as below :

SHD6685T - 23.08.2018 at 0430 Hrs – SHB7999S

Lunch time : 12pm - 1pm.

Kindly please arrange survey during lunch time.

"We Agree to let your In-house surveyor assess/ survey our vehicle with estimate

Thks & Rdgs

Amanda Tay

Claims Service Assistant



TRANS-CAB SERVICES PTE LTD

No. 2 Ang Mo Kio Street 63, Singapore 569111

Main Line : (65) 6287 6666 Fax Line: (65) 6257 1330

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

Kindly note that by submitting this claim to us, you are deemed to have agreed to us collecting, using, disclosing and processing your personal data, sharing your personal data with our service providers (located both inside and outside Singapore) and/or with other insurers in the general insurance industry, including the General Insurance Association of Singapore. This enables us to ensure proper processing, handling and/or dealing with your claim, which includes investigating the said claim, and complying with applicable laws. If you do not agree to the same, kindly let us know immediately.

DISCLAIMER:

This email is intended solely for the person to whom it has been addressed.

It may contain confidential and/or legally privileged information.

If you are not the person for whom this e-mail was intended, or if this e-mail has reached you by mistake, please delete it immediately and inform us of the error and also be hereby notified that any use, distribution, transmission, printing, copying or dissemination of this information in any way or in any manner is strictly prohibited and may be unlawful. Internet communications may not be entirely secure or accurate as information could be intercepted, corrupted, lost, delayed or contain viruses.

Therefore, we do not accept liability for any errors or omissions in the content of this message or any delay in delivery which may arise as a result of Internet transmission or any modification.

Print this email only if it is absolutely necessary and help in preservation of environment.

India International Insurance Pte Ltd.

Registration No. 198703792-K

Poh Kin (LKKAUTO)

From: Poh Kin (LKKAUTO)
Sent: Monday, 3 September 2018 3:05 PM
To: 'claims'; 'Jasmine Tan'
Cc: Hsiao Tong (LKKAUTO); 'Ng Wai Yin'
Subject: Your Ref: to be advised (SHB 7999S); Our Ref : CC4/III18015503/Kfb3
Attachments: OI sketch plan+ statement.pdf

Importance: High

WITHOUT PREJUDICE

Your Ref: to be advised (SHB 7999S)
Our Ref : CC4/III18015503/Kfb3

Dear Sir/Madam,

RE: ROAD TRAFFIC ACCIDENT INVOLVING SHD 6685T AND SHB 7999S ON 23/08/2018

We refer to the above matter.

Please be informed that basing on the accident statements submitted by both party, the liability is unclear for the above mentioned case. There is no conclusive evidence yet to substantiate either party's version. Below is a copy of our insured's accident report statement for your perusal.

We are in a course of investigating into the circumstances of the accident. After verifying further with our OI we will revert with our opinion on the cause of the accident. Kindly do not refer to any party for legal assistance until you heard further from us.

Meanwhile, we would like to request the CCTV footage / accident scene photos / evidence in order to seek further instruction from our principal.

Thank you.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	27 Aug 2018 14:50	Clim Veh Model Changed	(201192) CHEVROLET EPICA 2.0 (A).	[A] Lau Shu Pei
2	27 Aug 2018 14:50	Clim Created	Reg No: SHB79995, Acct Date: 2018/08/23, Claim Type: TP, Insurer: India International Insurance Pte Ltd (HQ), TP Insurer: AXA Insurance Pte Ltd (HQ), Workshop: Trans-cab Auto Services Pte Ltd (Ang Mo Kio)	[A] Lau Shu Pei
3	27 Aug 2018 14:50	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] Lau Shu Pei
4	27 Aug 2018 14:50	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/09/05	[A] Lau Shu Pei
5	27 Aug 2018 14:50	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] Lau Shu Pei
6	27 Aug 2018 14:51	Label Added	(30653):Direct Settlement.	[A] Lau Shu Pei
7	27 Aug 2018 14:51	Adj Adjuster Assigned	[None] -> KENNETH KONG	[A] Lau Shu Pei
8	29 Aug 2018 09:06	Clim Dtl Modified	Insured Name: -> COMFORT TRANSPORTATION PTE LTD.	[A] Lau Shu Pei
9	29 Aug 2018 09:06	Clim Dtl Modified	Claimant's Name: -> COMFORT TRANSPORTATION PTE LTD.	[A] Lau Shu Pei
10	29 Aug 2018 12:35	Adj Mandate Request	Cur.Reg:0.00:PODS Liability: 100% Remarks: BOLA 15, OID changing lane and collide d to TP vehicle. kindly assist upload OI video footage(if you have). thank you	[A] Chong Poh Kin
11	30 Aug 2018 14:05	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/09/05, Mandate Remarks: Requested video footag e from CTPL once received we will forward the same, meanwhile please for us the TP video footage for our record.	[I] Priya
12	30 Aug 2018 14:05	Adj Mandate Set	Maintained:Requested video footage from CTPL once received we will forward the sam e, meanwhile please for us the TP video footage for our record.	[I] Priya
13	04 Sep 2018 09:24	Video Downloaded	Downloaded Video - Accident	[A] Chong Poh Kin
14	07 Sep 2018 10:35	Adj Mandate Request	Cur.Reg:0.00:PODS Liability: 100% Remarks: BOLA 15, TP taxi travelling along right l ane and OID changing lane and collided into the left side of TP taxi as per video foota ge provide by trans-cab.	[A] Chong Poh Kin
15	07 Sep 2018 11:38	Video Downloaded	Downloaded Video - Accident	[I] Priya
16	07 Sep 2018 11:50	Video Downloaded	Downloaded Video - Accident	[I] Priya
17	10 Sep 2018 10:35	Video Downloaded	Downloaded Video - Accident	[I] Priya
18	10 Sep 2018 10:36	Video Downloaded	Downloaded Video - Accident	[I] Priya
19	10 Sep 2018 10:41	Adj Next Rpt Changed	Cur Rpt:Final Rpt. Cur Due Date:2018/09/05. Mandate Remarks: We would to intervieu w our insured driver . please kindly hold hands.	[I] Priya
20	10 Sep 2018 10:41	Adj Mandate Set	Maintained:We would to interview our insured driver . please kindly hold hands.	[I] Priya
21	19 Oct 2018 10:02	Video Downloaded	Downloaded Video - Accident	[A] Chong Poh Kin
22	19 Oct 2018 10:02	Video Downloaded	Downloaded Video - Accident	[A] Chong Poh Kin
23	01 Nov 2018 09:46	Adj Mandate Request	Cur.Reg:0.00:PODS Liability: 100% Remarks: BOLA 15, TP taxi travelling along right l ane and OID changing lane and collided into the left side of TP taxi as per video foota ge provide by trans-cab. any update for interview OID?	[A] Chong Poh Kin
24	02 Nov 2018 10:19	Video Downloaded	Downloaded Video - Accident	[I] Priya
25	02 Nov 2018 10:20	Video Downloaded	Downloaded Video - Accident	[I] Priya
26	02 Nov 2018 10:22	Adj Mandate Set	Approved:0.00.	[I] Priya
27	27 Nov 2018 16:47	Video Downloaded	Downloaded Video - Accident	[I] Priya
28	27 Nov 2018 16:48	Video Downloaded	Downloaded Video - Accident	[I] Priya
29	09 Jul 2019 10:52	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN

AUDIT TRAIL

No.	On	Audit	Remarks	By
30	09 Jul 2019 10:52	Cim Dtl Modified	Insured ID: -> -.	[A] JOANNE LEE KHANG MIN
31	09 Jul 2019 10:52	Cim Dtl Modified	JPJ Reg. Date: -> 2013/01/29.	[A] JOANNE LEE KHANG MIN
32	09 Jul 2019 10:52	Cim Details Notified		[A] JOANNE LEE KHANG MIN
33	12 Jul 2019 16:47	Adj Mandate Request	Cur.Req:8114.50:PODS Liability: 100% Quantum: a)COR(w/gst): \$7,008.50 + b)LOR: \$786.00 (8 days x\$98.25)+ c)LOI: \$320.00 (8 days x\$40.00) =Total \$8,114.50 Vehicle Model: CHEVROLET EPICA 2.0(A) (1991cc) For your approval	[A] Chong Poh Kin
34	12 Jul 2019 17:21	Adj Next Rpt Changed	Cur Rpt:Final Rpt. Cur Due Date:2018/09/05. Mandate Remarks: Request TP WS to issue Tax invoice for Repairs in III's favour	[I] Sundari Nagarajan
35	12 Jul 2019 17:21	Adj Mandate Set	Approved:8114.50:Request TP WS to issue Tax invoice for Repairs in III's favour	[I] Sundari Nagarajan

Date From



Date To



Audit Type

None

Go

ACTIVITY

No record

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
1906227	03/09/2018 16:58	Motor	India International Insurance Pte Ltd (HQ)	India International Insurance Pte Ltd (HQ)	SHB7999S	Priya	xx.xx
1910302	07/09/2018 14:08	Motor	India International Insurance Pte Ltd (HQ)	India International Insurance Pte Ltd (HQ)	SHB7999S	Priya	xx.xx
2205276	09/07/2019 10:52	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SHB7999S	SHD6685T	11.77

Print Received Message

This mail is associated with :

***SHB7999S (MCT18080679)
[SHD6685T]**

TP

TRANS-CAB SERVICES PTE LTD

Aug 23 2018 4:00AM

[COMFORT TRANSPORTATION PTE LTD]

Trans-cab Auto Services Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 12/07/2019 17:21 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$8114.50) - SHB7999S - Claim Handler: Priya

Approved:8114.50:Request TP WS to issue Tax invoice for Repairs in III's favour

Poh Kin (LKKAUTO)

From: Poh Kin (LKKAUTO)
Sent: Friday, 23 August 2019 10:23 AM
To: Ng Wai Yin; jasminetan@transcab.com.sg
Cc: Hsiao Tong (LKKAUTO); claims@transcab.com.sg; Admin A
Subject: RE: Your Ref: (SHB 7999S) AAD1808-184 ; Our Ref : CC4/III18015503/Kfb3
Attachments: DV SHB 7999S.pdf

Importance: High

WITHOUT PREJUDICE

SAVE AS TO COSTS

Our Ref: CC4/III18015503/Kpb3
Your Ref: AAD1808-184(SHB 7999S)

Dear Sir/Madam,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SHD 6685T AND SHB 7999S ON 23.08.2018

We refer to the above matter and your letter of demand.

We hereby confirmed settlement as below:

1. Cost of Repair (w/GST)	S\$ 7,008.50
2. Loss of Rental (\$98.25 x 8days)	S\$ 786.00
3. Loss of income (\$40.00 x 8 days)	<u>S\$ 320.00</u>
	<u>S\$ 8,114.50</u>

Please duly sign the DV attached and return with Authorization to ACT of your hirer to us (LKK) for payment processing.

We need original copy DV.

Your prompt action will be very much appreciated.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

Our Ref : AAD1808-184

Your Ref : SHD6685T

Date : 29.March 2019

INDIA INT'L INS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SHB7999S AND SHD6685T ON 23/08/18 04:30 AM ALONG Macpherson Road

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

1.	Cost of Repair (inclusive of 7% GST)	\$	7,008.50
2.	Loss of Rental for <u>8</u> days @ \$ <u>98.25</u> per day	\$	786.00
3.	Loss of Income for <u>8</u> days @ \$ <u>40</u> per day	\$	320.00
4.	LTA Search Fee	\$	0.00
5.	Survey Fee	\$	0.00
	Total	\$	8,114.50

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

GIA report lodged by our driver

Rental rate and mileage records

Certificate of Insurance

Authorization To Act

Original final repair bill

LTA Search Fee

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

Yours Faithfully

Trans-Cab Services Pte Ltd

Jasmine Tan

General Manager

Tel No. : 6603 1250 (DID)

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

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

Authorization To Act

We, Trans-cab Services Pte Ltd of Company Registration No. 200303878K hereby authorize Trans-cab Auto Services Pte Ltd to act on behalf to claim for all losses incurred for the accident involving SHB7999S and SHD6685T along Macpherson Road on 23/08/18 04:30 AM.

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

Dated this 29 (day) of March 2019

Yours Faithfully
Trans-Cab Services Pte Ltd



Jasmine Tan
General Manager

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III- Direct Settlement (PODS)

India Ref: MCT18080679
Claimant Ref: AAD1808-184 | She 79995

We/I, Trans-cab Auto Services Pte Ltd ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 7008.50 (repair cost), S\$ 1106.00 (loss of use/rental), S\$ — (search fee), vehicle no. SHB79995 that was damaged pursuant to the accident which occurred on 23.08.18 (date) at Macpherson Road (location) involving vehicle no. SHD6685T (insured vehicle). This is pursuant to the inspection conducted on 24.08.18 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Trans-cab Services Pte Ltd ("the third party claimant") of vehicle no. SHB79995 to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SHB79995 (vehicle no.) as a result of the accident.

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

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

We/I authorize you to pay the total amount of S\$ 8114.50 to TRANS-CAB AUTO SERVICES PTE LTD

Dated this 26 day of Aug 2018

CLAIMANT:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

Signed by "the workshop" (with chop)

JASMINE TAN SIEW KIM

574056361

TRANS-CAB AUTO SERVICES PTE LTD

No. 2 Ang Mo Kio Street 63 Singapore 569111

SINGAPOREAN

GM

WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:



Signed by appointed Surveyor

LKK Auto Consultants Pte Ltd

199607198R

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

Trans-Cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel: 6287 6666

Fax: 6287 7764

Co. Reg. No.: 201019626G

GST Reg. No.: 201019626G

Tax Invoice / Debit Note

TO: INDIA INTERNATIONAL INSURANCE PTE LTD 64 CECIL STREET #05-00 IOB BUILDING 049711 Singapore ATTENTION:	INVOICE NO. : INV1812-408 DATE : 31. December 2018 REFERENCE NO : AAD1808-184 TERMS : DUE DATE : 31. December 2018 PAGE : 1
--	--

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHB7999S;DOA 23.08.18(LUMP SUM-18)	1	6,955.00	6,955.00

Total SGD Excl. GST : 6,500.00
7% GST : 455.00
Total SGD Incl. GST : 6,955.00

**** SIX THOUSAND NINE HUNDRED FIFTY FIVE SGD ONLY ****

- 1) All cheques should be crossed and made payable to "Trans-Cab Auto Services Pte Ltd"
- 2) Please quote our Invoice Number during payment.
- 3) We reserve the right to charge interest @ 1.5% per month on overdue invoice.
- 4) Any dispute as to the accuracy, charges etc of this invoice must be communicated within 10 days from the date hereof failing which it shall be deemed to have been unconditionally accepted.

E. & O. E.

THIS IS A COMPUTER GENERATED INVOICE WHICH REQUIRES NO SIGNATURE

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

29 March, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 23/08/18 04:30 AM at Macpherson Road

1. We refer to the above-mentioned accident and wish to inform that Trans-Cab Services Pte Ltd is the registered owner of the taxi bearing vehicle registration no. SHB7999S. The taxi was hired to LEE JEE SIEW a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate ~~\$75.25~~^{\$98.45} per day (inclusive of GST).
2. Please be advised that the Taxi is insured with AXA INSURANCE PTE LTD on a third party basis at the material time of the accident.
3. Please liaise with us directly for any settlement of claims in respect of the said accident.

Yours faithfully,

Jasmine Tan

General Manager

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

23-08-2018

Dear Sir/Madam,

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

Date In	Date Out	Vehicle No.
Accident No.	AAD1808-184	Accident Date 23-08-2018
23/8/2018 04:30	31/8/2018 16:30	SHB7999S

Yours Faithfully,**Trans-Cab Services Pte Ltd****Jasmine Tan****General Manager**

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

Direct Settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	24 Aug 2018 Edit Reg		24 Aug 2018 00:00 Edit Adj Rpt	\$56,550.00 Edit Estimates	\$56,550.00 View Rpt		Pending for Survey Report Cancel Case



Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: -								
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHB7999S	Date of Loss:	23/08/2018 04:00 - :59 66 Months and 25 Days From LTA Reg Date (Man Yr)						
Claim Type:	TP / MCT18080679	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHD6685T	Policy No. (Claimant):	VPX/P1680520						
		Excess:							
Repairer:	Trans-cab Auto Services Pte Ltd (Ang Mo Kio) 2, Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel: 62876666								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Priya]								
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 05/09/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG (12/07/2019): Alert - Adj Mandate Approved (\$8114.50) - SHB7999S - Claim Handler: Priya III_SG (02/11/2018): Alert - Adj Mandate Approved (\$40.00) - SHB7999S - Claim Handler: Priya III_SG (10/09/2018): Alert - Adj Mandate Maintained - SHB7999S - Claim Handler: Priya III_SG (30/08/2018): Alert - Adj Mandate Maintained - SHB7999S - Claim Handler: Priya 									
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










*SHB79995 (MCT18080679)
[SHD6685T]
TP
TRANS-CAB SERVICES PTE LTD
Aug 23 2018 4:00AM
[COMFORT TRANSPORTATION PTE LTD]
Trans-cab Auto Services Pte Ltd


[Upload Documents](#) | [Upload Photos](#) | [Compose New Letter](#)

View [View in Browser](#)

Video				1 per page	<input checked="" type="checkbox"/>
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print	
1	03/09/18 16:58	Video - Accident	 Load MP4		
2	07/09/18 14:08	Video - Accident	 Load MP4		

Photos/Images				3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print	
1	21/05/19 10:36	General View	 Load JPG	<input checked="" type="checkbox"/>	
2	21/05/19 10:36	General View	 Load JPG	<input checked="" type="checkbox"/>	
3	21/05/19 10:36	General View	 Load JPG	<input checked="" type="checkbox"/>	
4	21/05/19 10:36	General View	 Load JPG	<input checked="" type="checkbox"/>	
5	21/05/19 10:36	General View	 Load JPG	<input checked="" type="checkbox"/>	
6	21/05/19 10:36	General View	 Load JPG	<input checked="" type="checkbox"/>	
7	21/05/19 10:36	General View	 Load JPG	<input checked="" type="checkbox"/>	
8	21/05/19 10:36	General View	 Load JPG	<input checked="" type="checkbox"/>	
9	21/05/19 10:36	General View	 Load JPG	<input checked="" type="checkbox"/>	
10	21/05/19 10:36	General View	 Load JPG	<input checked="" type="checkbox"/>	
11	21/05/19 10:36	General View	 Load JPG	<input checked="" type="checkbox"/>	
12	21/05/19 10:36	General View	 Load JPG	<input checked="" type="checkbox"/>	
13	21/05/19 10:36	General View	 Load JPG	<input checked="" type="checkbox"/>	
14	21/05/19 10:36	General View	 Load JPG	<input checked="" type="checkbox"/>	
15	21/05/19 10:36	General View	 Load JPG	<input checked="" type="checkbox"/>	
16	21/05/19 10:36	General View	 Load JPG	<input checked="" type="checkbox"/>	
17	21/05/19 10:36	General View	 Load JPG	<input checked="" type="checkbox"/>	
18	21/05/19 10:36	General View	 Load JPG	<input checked="" type="checkbox"/>	
19	21/05/19 10:36	General View	 Load JPG	<input checked="" type="checkbox"/>	
20	21/05/19 10:36	General View	 Load JPG	<input checked="" type="checkbox"/>	
21	21/05/19 10:36	Odometer Reading	 Load JPG	<input checked="" type="checkbox"/>	
22	21/05/19 10:36	General View	 Load JPG	<input checked="" type="checkbox"/>	
23	21/05/19 10:37	Chassis Number	 Load JPG	<input checked="" type="checkbox"/>	

Documentation				1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print	
1	27/08/18 14:58	TP EST & GIA REPORT	 Load PDF		
2	27/08/18 14:58	EMAIL FROM III DD 24082018	 Load PDF		
3	27/08/18 19:04	TP ESTIMATE- MARKED	 Load PDF		
4	09/07/19 11:05	WORKSHOP INVOICE	 Load PDF		
5	12/07/19 16:47	TP LOD	 Load PDF		
6	12/07/19 16:47	Rental rate	 Load PDF		
7	12/07/19 16:47	Mileage record	 Load PDF		
8	24/09/19 09:13	DISCHARGE VOUCHER	 Load PDF		
9	24/09/19 09:13	AUTHORISATION TO ACT FORM	 Load PDF		

No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	28/08/18 09:00	Singapore Accident 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: CC4/III18015503/KPB3Q2

Date: 24/09/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd	Policy No: MCOM0015
Claimant	
Vehicle No : SHB7999S	Insured Vehicle No : SHD6685T
Date of Loss: 23/08/2018	Nature of Claim: TP Claim No: MCT18080679

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHB7999S	Engine No:	Z20S1461114K
Make & Model:	CHEVROLET EPICA, 2.0 (A)	Chassis No:	KL1LA69RJBB122371
Reg. Date:	29/01/2013 (Man. Year: 2011)	Odometer:	982331 km
Colour:	Red/White		
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:	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:	195/65 R15	Rear Tyre Size:	195/65 R15
Front Left Side:	Giti 9 mm	Rear Left Side:	Giti 9 mm
Front Right Side:	Giti 9 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	17,467.64	5,643.48	11,824.16	67.69
Miscellaneous Items	0.00	0.00	0.00	
Labour	10,460.00	2,560.00	7,900.00	75.53
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	27,927.64	8,203.48	19,724.16	70.63
Approved Total (Overridden) (S\$)		6,550.00		
(S\$)	27,927.64	6,550.00	21,377.64	76.55
+ GST 7.00/7.00% (S\$)	1,954.93	458.50	1,496.43	76.55
Nett Amount (S\$)	29,882.57	7,008.50	22,874.07	76.55
+ Loss of Use (8.0 x S\$40.00/day) (S\$)		320.00		
+ Car Rental (8.0 x S\$98.25/day) (S\$)		786.00		
Nett Liability (S\$)		8,114.50		

INSPECTION

Date of Assignment:	24/08/2018	
Date Inspected:	24/08/2018 Inspected At:	Trans-cab Auto Services Pte Ltd (Ang Mo Kio)
		2, Ang Mo Kio Street 63
		Singapore 569111
Estimated Period of Repair:	7.0 days	

Adjuster: KENNETH KONG**Manager:** CHEW HSIAO TONG

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

Reference

Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 09 Jul 2019)
Parts:	143	CHEVROLET EPICA 2.0 (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SHB7999S)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT FENDER LH	Repair	837.60 FL	*- FL
2	1		*FRONT FENDER LINER LH	Serviceable	47.00 FL	*- FL
3	1		*FRONT FENDER INNER WHEEL HOUSE PANEL LH	Repair	1,437.00 FL	*- FL
4	1		*FRONT SHOCK ABSORBER ASSY LH	Serviceable	216.17 FL	*- FL
5	1		*FRONT SHOCK ABSORBER TOP MOUNTING LH	Serviceable	48.32 FL	*- FL
6	1		*FRONT LOWER ARM LH	Serviceable	283.00 FL	*- FL
7	1		*FRONT KNUCKLE ARM LH	Serviceable	230.00 FL	*- FL
8	1		*FRONT DOOR LH	Warped / Bent	1,133.00 FL	*1,133.00 FL
9	1		*FRONT DOOR GLASS GUIDE RH CHROME MOULDING	Not Necessary	60.00 FL	*- FL
10	1		*FRONT DOOR OUTER MOULDING	Serviceable	220.00 FL	*- FL
11	1		*FRONT DOOR OUTER HANDLE	Serviceable	125.00 FL	*- FL
12	1		*FRONT DOOR HANDLE SUPPORT	Serviceable	3.00 FL	*- FL
13	1		*FRONT DOOR OUTER HANDLE INNER SEAL	Serviceable	89.15 FL	*- FL
14	1		*FRONT DOOR OUTER KEY LOCK	Repair	25.00 FL	*- FL
15	1		*FRONT DOOR HINGE UPPER	Repair	65.00 FL	*- FL
16	1		*FRONT DOOR HINGE LOWER	Repair	65.00 FL	*- FL
17	1		*FRONT DOOR INNER LOCK	Repair	586.00 FL	*- FL
18	1		*FRONT DOOR INNER LOCK LATCH LH	Repair	206.00 FL	*- FL
19	1		*FRONT DOOR CHECK /ARRESTOR	Serviceable	67.50 FL	*- FL
20	1		*FRONT DOOR WEATHERSTRIP LH	Serviceable	138.79 FL	*- FL
21	1		*FRONT DOOR GLASS CHANNEL WEATHERSTRIP	Serviceable	160.00 FL	*- FL
22	1		*FRONT DOOR INNER TRIM BOARD	Serviceable	455.69 FL	*- FL
23	1		*FRONT DOOR WINDOW GLASS	Serviceable	456.12 FL	*- FL
24	1		*FRONT DOOR POWER WINDOW MOTOR (MASTER) LH	Serviceable	284.97 FL	*- FL
25	1		*FRONT DOOR POWER WINDOW MOTOR SWITCH	Serviceable	145.00 FL	*- FL
26	1		*FRONT DOOR WINDOW REGULATOR GEAR LH	Serviceable	84.58 FL	*- FL
27	1		*FRONT DOOR OUTER PILLAR PANEL LH	Repair	715.00 FL	*- FL
28	1		*FRONT DOOR PILLAR INNER PANEL LH	Repair	850.00 FL	*- FL
29	1		*FRONT DOOR CENTER PILLAR PANEL LH	Repair	698.15 FL	*- FL
30	1		*FRONT SIDE VIEW MIRROR ASSY LH	Broken	1,191.00 FL	*1,191.00 FL
31	1		*REAR DOOR LH (PANEL A-RR DR LH)	Bent	1,133.00 FL	*1,133.00 FL
32	1		*REAR DOOR WEATHERSTRIP -INNER	Serviceable	41.40 FL	*- FL
33	1		*REAR DOOR WEATHERSTRIP -2ND FRAME	Serviceable	25.90 FL	*- FL
34	1		*REAR DOOR TOP HINGE	Repair	35.00 FL	*- FL
35	1		*REAR DOOR BOTTOM HINGE	Repair	35.00 FL	*- FL
36	1		*REAR DOOR INNER LOCK	Repair	425.00 FL	*- FL
37	1		*REAR DOOR CHECK /ARRESTOR	Serviceable	65.00 FL	*- FL
38	1		*REAR DOOR LOCK STRIKER /LATCH	Repair	120.00 FL	*- FL
39	1		*REAR DOOR OUTER WEATHERSTRIP MOULDING	Serviceable	85.00 FL	*- FL
40	1		*SIDE ROCKER PANEL GARNISH LH	Repair	236.40 FL	*- FL
41	1		*REAR FENDER LH	Bent	1,145.00 FL	*1,145.00 FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
42	1		*REAR FENDER INNER TRIM LH	Serviceable	418.44 FL	*- FL
43	1		*FRONT SIDE ROCKER PANEL GARNISH LH	Serviceable	236.40 FL	*- FL
44	1		*FRONT SIDE ROCKER PANEL OUTER LH	Repair	600.00 FL	*- FL
45	1		*FRONT SIDE ROCKER PANEL INNER LH	Repair	519.30 FL	*- FL
46	1		*REAR BUMPER	Buckled	1,202.00 FL	*1,202.00 FL
47	1		*REAR BUMPER BEAM	Repair	239.94 FL	*- FL
48	1		*REAR BUMPER CENTRE ABSORBER	Serviceable	260.00 FL	*- FL
49	1		*REAR BUMPER SIDE RETAINER RH	Serviceable	68.76 FL	*- FL
50	1		*REAR BUMPER SIDE RETAINER LH	Distorted	68.76 FL	*68.76 FL
51	1		*REAR BUMPER REFLECTORS RH	Serviceable	119.74 FL	*- FL
52	1		*REAR BUMPER REFLECTORS LH	Serviceable	119.74 FL	*- FL
53	1		*REAR BUMPER TOW HOOK COVER	Serviceable	93.00 FL	*- FL
54	1		*SET FRONT FENDER LINER CLIP	Not Necessary	30.00 FS	*- FS
55	1		*FRONT FENDER RR BRACKET LH	Repair	7.10 FS	*- FS
56	1		*REAR WHEEL RIM HUB CAP LH	Serviceable	166.30 FS	*- FS
57	1		*REAR TYRE LH (80%)	Punctured	180.00 FS	*144.00 FS
58	1		*REAR TYRE RIM LH	Bent	126.00 FS	*50.00 FS
59	1		*FRONT LEFT DOOR STICKER TRANS-CAB	Necessary	80.00 FS	*60.00 FS
60	1		*REAR DOOR STICKER 6555-3333	Necessary	80.00 FS	*60.00 FS
61	1		*SET REAR BUMPER PARKING SENSOR	Serviceable	300.00 FS	*- FS
62	1		*SET REAR BUMPER FASTENER CLIP	Necessary	44.00 FS	*44.00 FS
63	1		*SET REAR FENDER INNER TRIM CLIP LH	Not Necessary	30.00 FS	*- FS
64	1		*SET REAR BUMPER END DUST COVER CLIP	Not Necessary	30.00 FS	*- FS

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

Sub Total (S\$)	19,289.22	6,230.76
- List Item Discount on L Items 10.00/10.00% (S\$)	1,821.58	587.28
Total Parts (S\$)	17,467.64	5,643.48

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
<u>Labour Items</u>				
1	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	20.00
2	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.	New	4,500.00	900.00
3	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	4,000.00	1,200.00
4	TOWING FEES	New	120.00	50.00
5	TO DISMANTLE AND REFIT FRONT END SUSPENSION ,UNDERCARRIAGE PARTS ,FINAL CHECKING AND TESTING	New	380.00	0.00
6	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	60.00
7	TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING	New	170.00	20.00
8	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	90.00
9	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
10	TO TRANSFER OF TIRE,RIM AND ON WHEEL BALANCING	New	170.00	0.00
11	TO TRANSFER OF DOOR FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	120.00
12	TO TRANSFER OF FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	100.00
Gross Labour Cost (S\$)			10,460.00	2,560.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >