

Surveyor:

KSC

DOI:

19/9/18

Date / Time:

19/9/18

Registered in Merimen:

21/9/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLX 9297H

Name of Insured:

Tey Gek Lan

Insured Tel No.:

HP: 83461329

Excess Sec II :SS

D.O.A: 18/9/2018

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Tay Chee Hoe

Driver Tel No.:

83141401

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

180004555

Mazda 3

Hongkong Ave 5

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

Insured Liability:

%

Final ? Yes / No

SHB 98162



INSRS:

WSP: Wand- Lab

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

26/9/18

SHB 98162 - 15/10/18 20/10/18 20/11/18
 - 15/10/18 20/10/18 20/11/18
 SLX 9297H x

15/11/19

18/11/19

20/11/19

29/11/19

01 - Oversea, OI - NO ANSWER
 01 - Oversea, OI - NO ANSWER
 Send LOI - File pacs to vic to check
 offer TP G/S \$3720.00 - Pending acceptance

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI: 18/11/19 (Not Avail)	
After call ltr to OI: 20/11/19 (Not Avail)	
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:		Confirm by: KSC	
FINALIZATION		Date/Time:	Confirm with:		Confirm by: KSC	
Repair Cost:	45	\$53,200	(5 days) Reduction:	93 %	Email ☒	Call ☐
FINAL SETTLEMENT		Date/Time: 25.10.19	Confirm with: WAH YIN		Email ☒ Call ☐	
Final Liability:	%	100	(Agreed / Assessed) BOLA S/N No.:	9	If NO or B 28, Ass. Lia:	
Repair Cost:	(W/GST)	\$5	2424.00	COLD FROM MINOR ROAD		
Loss of Rental (LOR):	\$5	292.11	(3 days) x \$97.37 (W/GST)			
Loss of Use (LOU):	\$5	(\$ x days)				
Loss of Income (LOI):	\$5	(\$ x days)				
LOR only ☐ LOU only ☐	LOR + LOU ☐ LOR + LOI ☒	[Tick only one]				
GIA/LTA Search	\$5	7.49				
Medical:	\$5	-				
Disbursement:	\$5	-	(e.g. Tow/Independent)			
Legal Cost	\$5	-				
Total:	\$5	3723.60	Global Sum \$5:			
FINAL PAYMENT		Date/Time: 25.10.19	Confirm with: WAH YIN		Email ☒ Call ☐	
Payee 1:	\$5	3723.60	Name 1:	TRANS-CAB AUTO SERVICES PTE LTD		
Payee 2: (Strike if N.A.)	\$5	-	Name 2:			
Payee 3: (Strike if N.A.)	\$5	-	Name 3:			

COPY SENT
4/11/19

ASS. REC. BY:

REF: AG1

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.

N/S	O/S

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: _____

20 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____

Person Contacted: _____

Vehicle: IN / OUT

Veh No: S14B 98168Yr Regn: 08, 13

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

Truck / Trailer or

Make: Pontiac Latitude

c.c

1995

Colour: W. White / Red

A/C: _____

Insured / Std / NI / NA

Sp. Reading 715286

T/Radio: _____

Insured / Std / NI / NA

Eng/No: _____

C/No: VFI ABL1544C

273235

Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModl: MT 7 S/Rim / STD A/Rim or

Tyre Size: F: _____

R: _____

215/60R16

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

Front

Rear

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

Survey held at _____

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

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

Date / Time

Action / Instruction

20/9 File pass to Catherine
LI Reg 832001

Red = \$42,891.68 / 95%

* 2 repair days + 1 PRS = 3 days.

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 + RS. \$ _____

: Photos

: 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

SHB 9816Z**AAD1809-168***Not Authored
1/ Sep @ 3200h*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHB 9816Z

VF1ABL15AUC273235

RENAULT

LATITUDE

18.9.2018

AIG

	PART
1	BUMPER COVER FRT
1	BUMPER SPOILER FRT
1	BUMPER ABSORBER FRT
1	BUMPER RETAINER FRT RH
1	BUMPER SUPPORT FRT
1	BUMPER UNDERTRAY FRT
1	BUMPER GRILLE LOWER FRT
1	BUMPER FOG LAMP GRILLE RH
1	BUMPER BEAM FRT
1	HEADLAMP RH
1	HEADLAMP PANEL FRT RH
1	HEADLAMP LH
1	HEADLAMP PANEL FRT LH
1	FENDER PANEL FRT RH
1	WHEELARCH FRT RH
1	FENDER BRACKET LOWER RH
1	FENDER INSULATOR RH
1	DOOR PANEL FRT RH
1	RADIATOR GRILLE
1	RADIATOR GRILLE BADGE 'RENAULT'
1	RADIATOR GRILLE FRAME
1	RADIATOR FAN COWLING
1	RADIATOR FAN MOTOR LH
1	RADIATOR FAN MOTOR RH
1	FRAME FULL SUPPORT PANEL
1	FRAME FULL SUPPORT BRACKET
1	DOOR MIRROR ASSY RH
1	DOOR PANEL FRT RH
1	BONNET
1	BONNET INSULATOR

	LIST
\$	<i>By item</i> 1,259.42 ✓
\$	<i>Sh</i> 181.75 X
\$	<i>Sh</i> 394.68 X
\$	<i>017</i> 150.77 ✓
\$	<i>Sh</i> 123.88 X
\$	<i>Sh</i> 472.83 X
\$	<i>Sh</i> 266.80 X
\$	<i>Sh</i> 207.21 X
\$	<i>R</i> 914.08 X
\$	<i>By item</i> 1,184.43 ✓
\$	<i>R</i> 152.15 X
\$	<i>Sh</i> 1,184.43 X
\$	<i>R</i> 152.15 X
\$	<i>R</i> 783.83 ✓
\$	<i>See 017</i> 278.84 X
\$	<i>Sh</i> 15.79 X
\$	<i>Sh</i> 130.84 X
\$	<i>R</i> 2,844.66
\$	<i>Sh</i> 1,707.78
\$	<i>Sh</i> 225.36
\$	<i>Sh</i> 1,353.75
\$	<i>Sh</i> 820.54
\$	<i>Sh</i> 967.36
\$	<i>Sh</i> 1,479.46
\$	<i>Sh R</i> 615.90
\$	<i>R</i> 89.79
\$	<i>Sh</i> 1,483.40
\$	<i>R</i> 2,844.66
\$	<i>R</i> 1,941.63
\$	<i>Sh</i> 405.73

Trans-cab Auto Services Pte Ltd

AAD1809-168

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHB 9816Z

1	BONNET STRUT LH	\$	Sn 88.61	}
1	BONNET STRUT RH	\$	Sn 88.61	
1	BONNET HINGE LH	\$	R 348.31	
1	BONNET HINGE RH	\$	R 348.31	
1	BONNET LOCK	\$	R 305.48	
1	BONNET CABLE	\$	Sn 119.19	
1	BONNET CABLE COVER	\$	Sn 161.03	
1	BONNET SEAL OUTER	\$	Sn 92.36	
1	BONNET SEAL INNER	\$	Sn 157.28	
1	SUBFRAME OUTER FRT	\$	Sn 2,652.45	
1	SUBFRAME BRACKET OUTER LH	\$	R 92.36	
1	SUBFRAME BRACKET OUTER RH	\$	R 92.36	
1	ENGINE UNDERTRAY	\$	Sn 564.98	
1	A/C CONDENSER	\$	Sn 2,020.37	
1	A/C CONDENSER GARNISH LH UPPER	\$	Sn 39.67	
1	A/C CONDENSER GARNISH RH UPPER	\$	Sn 39.67	
1	A/C CONDENSER GARNISH LH	\$	Sn 58.81	
1	A/C CONDENSER GARNISH RH	\$	Sn 59.60	
1	LOWER ARM RH	\$	Sn 685.76	
1	KUNCKLE ARM RH	\$	Sn 846.98	
1	ABSORBER FRT RH	\$	Sn 360.54	}
1	STABILIZER BAR FRT	\$	Sn 604.65	
1	DRIVESHAFT RH	\$	R 1,747.45	
1	WIPER RESERVOIR	\$	Sn 348.25	
1	WIPER RESERVOIR NECK	\$	Sn 136.11	
1	WIPER RESERVOIR MOTOR	\$	Sn 270.06	

TOTAL	\$	36,963.11
10%	\$	3,696.31
	\$	33,266.80

Specical Nett

1SET	BUMPER CLIP FRT	\$	nn nn 66.00 X
1	BUMPER BRACKET CLIP FRT RH	\$	nn 12.00 X
1	BUMPER SUPPORT CLIP FRT RH	\$	nn 10.50 X
1SET	BUMPER GRILLE LOWER CLIP	\$	nn 69.00 X
1SET	FRAME FULL SUPPORT PANEL CLIP	\$	nn 70.00 X

Trans-cab Auto Services Pte Ltd

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CO./GST Reg. No. 201019626G

SHB 9816Z**AAD1809-168**

2	FRAME FULL SUPPORT PANEL NUT	\$	nn	20.00	X
2	FRAME FULL SUPPORT PANEL STUD	\$	nn	30.00	X
1SET	WHEELARCH CLIP FRT RH	\$	nn	30.50	
6	BONNET INSULATOR CLIP L70Y	\$	nn	7.30	
2	BONNET STRUT L70Y	\$	sh	88.61	
2	BONNET CABLE CLIP L70Y	\$	nn	6.31	
2	BONNET CABLE COVER SCREW L70Y	\$	nn	10.85	
1	WINDSCREEN SEALANT	\$	nn	253.80	
1	FRONT WINDSCREEN MOULDING	\$	nn	120.00	
1	FRONT WINDSCREEN INNER SPONGE SEAL	\$	nn	100.00	
1	FRONT RIGHT DOOR STICKER 'TRANS-CAB'	\$	nn	80.00	
1	FRONT RIGHT DOOR STICKER '6555-3333'	\$	nn	50.00	
1	FRONT RIGHT TYRE	\$	sh	330.00	
1	FRONT RIGHT TYRE RIM	\$	sh	380.00	

TOTAL	\$	1,734.88
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TOTAL PARTS	\$	35,001.68
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LABOUR

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	400l 4,500.00
Putty and spray painting of the affected portion.	\$	4,000.00 440l
To rust-proofing of the affected areas.	\$	170.00 30l
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	nn 380.00 X
To check steering geometry and computer wheel alignment	\$	nn 220.00 X
To transfer of tire, rim and on wheel balancing.	\$	nn 170.00 X

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CO./GST Reg. No. 201019626G

SHB 9816Z**AAD1809-168**

To Check Electrical Lighting Concerned.	\$	170.00	201
To transfer of front fender fittings, attachment and perform water seepage test.	\$	380.00	X
To transfer of bonnet fittings, attachment and perform water seepage test.	\$	380.00	X
To vacuum, replace, refix and recharge air condenser	\$	380.00	X
To replace, refix and top up coolant for radiator	\$	170.00	X
To vacuum, replace, refix and recharge Air Intercooler	\$	170.00	X
To transfer of front windscreen fittings and conduct water seepage test	\$	170.00	X

TOTAL \$ 11,090.00**Over All Total \$ 46,091.68****LUMP SUM (REPAIR DAY)****15 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:

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

Express

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	19 Sep 2018 Edit Reg		19 Sep 2018 00:00 Edit Adj Rpt	S\$3,200.00 Edit Estimates	S\$3,200.00 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	TEY GEK LAN, ID: S7501395G		
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K		
Vehicle Reg. No.:	SHB9816Z	Date of Loss:	18/09/2018 11:00 - :59 [60 Months and 29 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 8720468873SG	Policy/Cover Note No.:	1800048585 (Comprehensive) Coverage: 17/04/2018 - 16/04/2020
Vehicle Reg. No. (Insured):	SLX9297H	Policy No. (Claimant):	VPX/P1680520
		Excess:	
Repairer:	Trans-cab Auto Services Pte Ltd () No 2 Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel:		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Ler, Bernard-JQ] BernardJiQian.Ler@aig.com		
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 02/10/2018]		

ASSOCIATED MAIL RECEIVED

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

There are no mail for this case.

ALL ASSOCIATED TASKS

[View All](#)[Search Tasks](#)[Create New Task](#)[Complete](#)

Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

***SHB9816Z (8720468873SG)**
[SLX9297H]
TP
TRANS-CAB SERVICES PTE LTD
Sep 18 2018 11:00AM
[TEY GEK LAN]
Trans-cab Auto Services Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser ▾		
Letters/Correspondences															1 per page ▾			☒		
No	Finalized On		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail			Print		
1	(Draft)		Third Party Express Settlement – Payment Breakdown															Edit		
Assessment Reports															1 per page ▾			☒		
No	Finalized On		AIG Asia Pacific Insurance Pte. Ltd. (SG)												Thumbnail			Print		
1	24/09/18 13:59		Accident Statement From:OD - Reg. No: SLX9297H, Claimant: TEY GEK LAN															Load HTM		
Photos/Images															3 per page ▾			☒		
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail			Print		
1	25/10/19 12:48		General View															Load JPG ☒		
2	25/10/19 12:48		General View															Load JPG ☒		
3	25/10/19 12:48		General View															Load JPG ☒		
4	25/10/19 12:48		General View															Load JPG ☒		
5	25/10/19 12:48		General View															Load JPG ☒		
6	25/10/19 12:48		General View															Load JPG ☒		
7	25/10/19 12:48		General View															Load JPG ☒		
8	25/10/19 12:48		General View															Load JPG ☒		
9	25/10/19 12:48		General View															Load JPG ☒		
10	25/10/19 12:48		General View															Load JPG ☒		
11	25/10/19 12:48		Odometer Reading															Load JPG ☒		
12	25/10/19 12:48		Chassis Number															Load JPG ☒		
Documentation															1 per page ▾			☒		
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail			Print		
1	21/09/18 17:10		TP ESTIMATE - MARKED															Load PDF		
2	21/09/18 17:10		TP GIA REPORT															Load PDF		
3	25/10/19 12:51		TP LOD															Load PDF		
4	25/10/19 12:53		LETTER TO OI															Load PDF		
5	12/11/19 11:11		AUTHORISATION TO ACT															Load PDF		
6	12/11/19 11:11		RELEASE VOUCHER															Load PDF		
7	12/11/19 11:11		WORKSHOP INVOICE															Load PDF		
8	12/11/19 11:11		RENTAL RECEIPT															Load PDF		
9	12/11/19 11:11		RENTAL MILEAGE															Load PDF		
10	12/11/19 11:11		LTA SEARCH															Load PDF		

Documents Checklist

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

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

Show Remarks To: ☐ Handling Insurer

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

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLX9297H (Insd veh)	Model:	RENAULT LATITUDE 2.0 L DCI
	SHB9816Z (TP veh)		AUTO D/AB 4DR (A)
Date of Accident:	18/09/2018		

Global Sum Settlement	:	[] Yes	[X] No	
Repair Estimate	:	\$		49,500.02
Final Repair Cost	:	\$		3,424.00
Loss of Use	:	\$		
Rental (if any)	:	\$		292.11
LTA / GIA Search Fee	:	\$		7.49
Others:	:	\$		
	:	\$		
Final Settlement Sum	:	\$		3,723.60

Is Third Party Workshop GIA Registered?	[] YES	[X] NO	(Kindly indicate below)
A) For Non GIA Registered Workshop : Agreed Liability _____ 100 _____ (%)			
B) For GIA Registered Workshop : BOLA Applicable: Yes/ No BOLA Scenario No: _____			
BOLA Liability: _____ (%)		Assessed Liability (*): _____ (%)	
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.			
Remarks _____			

Payment Instruction: Payee's Breakdown			
1)	Trans-Cab Auto Services Pte Ltd	:	\$ 3,723.60
2)		:	\$
3)		:	\$
4)		:	\$

NUR SHAQILAH BTE ABDOL WAHAB

LKK Auto Consultants Pte Ltd

12 Nov
2019

Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/
Bill (if any)

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

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

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/AIG18017245/KEA3S2
Date: 12/11/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800048585
Claimant Vehicle No: SHB9816Z Insured Vehicle No: SLX9297H
Date of Loss: 18/09/2018 Nature of Claim: TP Claim No: 8720468873SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHB9816Z
Make & Model: RENAULT LATITUDE, 2.0 L DCI AUTO D/AB 4DR (A) Engine No: M9R8839C000215
Reg. Date: 20/08/2013 (Man. Year: 2013) Chassis No: VF1ABL15AUC273235
Colour: Metallic White/Red Odometer: 716286 km
Engine Capacity: 1995 cc
Market Value/New Car Price: N/A
Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

CONDITION OF TYRES

Front Tyre Size: 215/60 R16 Rear Tyre Size: 215/60 R16
Front Left Side: Giti 8 mm Rear Left Side: Giti 8 mm
Front Right Side: Giti 8 mm Rear Right Side: Giti 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS

	Repairer's	Adjuster's	Difference	Diff %
Parts	35,001.70	3,137.10	31,864.60	91.04
Miscellaneous Items	0.00	0.00	0.00	
Labour	11,260.00	890.00	10,370.00	92.10
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	46,261.70	4,027.10	42,234.60	91.29
Approved Total (Overridden) (S\$)		3,200.00		
(S\$)	46,261.70	3,200.00	43,061.70	93.08
+ GST 7.00/7.00% (S\$)	3,238.32	224.00	3,014.32	93.08
Nett Amount (S\$)	49,500.02	3,424.00	46,076.02	93.08
+ Car Rental (3.0 x S\$91.00/day + 7.00% GST) (S\$)		292.11		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		3,723.60		

INSPECTION

Date of Assignment: 19/09/2018
Date Inspected: 19/09/2018 Inspected At: Trans-cab Auto Services Pte Ltd
Estimated Period of Repair: 2.0 days No 2 Ang Mo Kio Street 63
Singapore 569111

Adjuster: KENNETH KONG

Manager: Asher Sng Rong Yi

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and

11/12/2019

Adjuster Report

ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BUMPER COVER FRT			
2	1		*BUMPER SPOILER FRT	Bent / Cracked	1,259.42 FL	*1,259.42 FL
3	1		*BUMPER ABSORBER FRT	Serviceable	181.75 FL	*- FL
4	1		*BUMPER RETAINER FRT RH	Serviceable	394.68 FL	*- FL
5	1		*BUMPER SUPPORT FRT	Distorted	150.77 FL	*150.77 FL
6	1		*BUMPER UNDERTRAY FRT	Serviceable	123.88 FL	*- FL
7	1		*BUMPER GRILLE LOWER FRT	Serviceable	472.83 FL	*- FL
8	1		*BUMPER FOG LAMP GRILLE RH	Serviceable	266.80 FL	*- FL
9	1		*BUMPER BEAM FRT	Serviceable	207.21 FL	*- FL
10	1		*HEADLAMP RH	Repair	914.08 FL	*- FL
11	1		*HEADLAMP PANEL FRT RH	Mtg Cracked	1,184.43 FL	*1,184.43 FL
12	1		*HEADLAMP LH	Repair	152.15 FL	*- FL
13	1		*HEADLAMP PANEL FRT LH	Serviceable	1,184.43 FL	*- FL
14	1		*FENDER PANEL FRT RH	Repair	152.15 FL	*- FL
15	1		*WHEELARCH FRT RH	Bent	783.83 FL	*783.83 FL
16	1		*FENDER BRACKET LOWER RH	Serviceable	278.84 FL	*- FL
17	1		*FENDER INSULATOR RH	Serviceable	15.79 FL	*- FL
18	1		*DOOR PANEL FRT RH	Serviceable	130.84 FL	*- FL
19	1		*RADIATOR GRILLE	Repair	2,844.66 FL	*- FL
20	1		*RADIATOR GRILLE BADGE RENAULT	Serviceable	1,707.78 FL	*- FL
21	1		*RADIATOR GRILLE FRAME	Not Necessary	225.36 FL	*- FL
22	1		*RADIATOR FAN COWLING	Not Necessary	1,353.75 FL	*- FL
23	1		*RADIATOR FAN MOTOR LH	Serviceable	820.54 FL	*- FL
24	1		*RADIATOR FAN MOTOR RH	Serviceable	967.36 FL	*- FL
25	1		*FRAME FULL SUPPORT PANEL	Serviceable	1,479.46 FL	*- FL
26	1		*FRAME FULL SUPPORT BRACKET	Serviceable	615.90 FL	*- FL
27	1		*DOOR MIRROR ASSY RH	Repair	89.79 FL	*- FL
28	1		*DOOR PANEL FRT RH	Serviceable	1,483.40 FL	*- FL
29	1		*BONNET	Repair	2,844.66 FL	*- FL
30	1		*BONNET INSULATOR	Repair	1,941.63 FL	*- FL
31	1		*BONNET STRUT LH	Serviceable	405.73 FL	*- FL
32	1		*BONNET STRUT RH	Serviceable	88.61 FL	*- FL
33	1		*BONNET HINGE LH	Serviceable	88.61 FL	*- FL
34	1		*BONNET HINGE RH	Repair	348.31 FL	*- FL
35	1		*BONNET LOCK	Repair	348.31 FL	*- FL
36	1		*BONNET CABLE	Repair	305.48 FL	*- FL
37	1		*BONNET CABLE COVER	Serviceable	119.19 FL	*- FL
38	1		*BONNET SEAL OUTER	Serviceable	161.03 FL	*- FL
39	1		*BONNET SEAL INNER	Serviceable	92.36 FL	*- FL
40	1		*SUBFRAME OUTER FRT	Serviceable	157.28 FL	*- FL
41	1		*SUBFRAME BRACKET OUTER LH	Serviceable	2,652.45 FL	*- FL
42	1		*SUBFRAME BRACKET OUTER RH	Repair	92.36 FL	*- FL
43	1		*ENGINE UNDERTRAY	Repair	92.36 FL	*- FL
44	1		*A/C CONDENSER	Serviceable	564.98 FL	*- FL
45	1		*A/C CONDENSER GARNISH LH UPPER	Serviceable	2,020.37 FL	*- FL
46	1		*A/C CONDENSER GARNISH RH UPPER	Serviceable	39.67 FL	*- FL
47	1		*A/C CONDENSER GARNISH LH	Serviceable	39.67 FL	*- FL
48	1		*A/C CONDENSER GARNISH RH	Serviceable	58.81 FL	*- FL
49	1		*LOWER ARM RH	Serviceable	59.60 FL	*- FL
50	1		*KNUCKLE ARM RH	Serviceable	685.76 FL	*- FL
51	1		*ABSORBER FRT RH	Serviceable	846.98 FL	*- FL
52	1		*STABILIZER BAR FRT	Serviceable	360.54 FL	*- FL
53	1		*DRIVESHAFT RH	Serviceable	604.65 FL	*- FL
54	1		*WIPER RESERVOIR	Repair	1,747.45 FL	*- FL
55	1		*WIPER RESERVOIR NECK	Serviceable	348.25 FL	*- FL
				Serviceable	136.11 FL	*- FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
56	1		*WIPER RESERVOIR MOTOR	Serviceable	270.06 FL	*- FL
57	1		*SET BUMPER CLIP FRT	Necessary	66.00 FS	*66.00 FS
58	1		*BUMPER BRACKET CLIP FRT RH	Not Necessary	12.00 FS	*- FS
59	1		*BUMPER SUPPORT CLIP FRT RH	Not Necessary	10.50 FS	*- FS
60	1		*SET BUMPER GRILLE LOWER CLIP	Not Necessary	69.00 FS	*- FS
61	1		*SET FRAME FULL SUPPORT PANEL CLIP	Not Necessary	70.00 FS	*- FS
62	2		*FRAME FULL SUPPORT PANEL NUT	Not Necessary	20.00 FS	*- FS
63	2		*FRAME FULL SUPPORT PANEL STUD	Not Necessary	30.00 FS	*- FS
64	1		*WHEELARCH CLIP FRT RH	Necessary	30.50 FS	*30.50 FS
65	6		*BONNET INSULATOR CLIP L70Y	Not Necessary	7.30 FS	*- FS
66	2		*BONNET STRUT L70Y	Serviceable	88.61 FS	*- FS
67	2		*BONNET CABLE CLIP L70Y	Not Necessary	6.31 FS	*- FS
68	2		*BONNET CABLE COVER SCREW L70Y	Not Necessary	10.85 FS	*- FS
69	1		*WINDSCREEN SEALANT	Not Necessary	253.80 FS	*- FS
70	1		*FRONT WINDSCREEN MOULDING	Not Necessary	120.00 FS	*- FS
71	1		*FRONT WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
72	1		*FRONT RIGHT DOOR STICKER TRANS-CAB	Not Necessary	80.00 FS	*- FS
73	1		*FRONT RIGHT DOOR STICKER 6555-3333	Not Necessary	50.00 FS	*- FS
74	1		*FRONT RIGHT TYRE	Serviceable	330.00 FS	*- FS
75	1		*FRONT RIGHT TYRE RIM	Serviceable	380.00 FS	*- FS

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

Sub Total (\$\$)	38,698.02	3,474.95
- List Item Discount on L Items 10.00/10.00% (\$\$)	3,696.32	337.85
Total Parts (\$\$)	35,001.70	3,137.10

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME.	New	4,500.00	400.00
2	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.	New	4,000.00	440.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS.	New	170.00	30.00
4	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMINGS, GARNISH, FITTINGS AND OTHER. TO ENABLE REPAIR.	New	380.00	0.00
5	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	New	220.00	0.00
6	TO TRANSFER OF TIRE, RIM AND ON WHEEL BALANCING.	New	170.00	0.00
7	TO CHECK ELECTRICAL LIGHTING CONCERNED.	New	170.00	20.00
8	TO TRANSFER OF FRONT FENDER FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	New	380.00	0.00
9	TO TRANSFER OF BONNET FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	New	380.00	0.00
10	TO VACUUM, REPLACE, REFIX AND RECHARGE AIR CONDENSER.	New	380.00	0.00
11	TO REPLACE, REFIX AND TOP UP COOLANT FOR RADIATOR.	New	170.00	0.00
12	TO VACUUM. REPLACE, REFIX AND RECHARGE AIR INTERCOOLER.	New	170.00	0.00
13	TO TRANSFER OF FRONT WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST.	New	170.00	0.00

Gross Labour Cost (S\$)

11,260.00

890.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >