

INS. CASE OWNER:

PUNA

CC 3, III 180

17810

10K39

LAA:

IDAC

Service:

KSC

DOI:

ASSIGNMENT

21/09/18

Date / Time:

21/09/18

Registered in Merimen:

26/09/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHA 4355 A

Name of Insured:

CPL

Insured Tel No.:

HP:

Excess Sec II :S\$

D.O.A.:

23/09/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

OHAN MENG KAI

Driver Tel No.:

9639957672 YES / NO

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

M comoon

H. 140

BUNK NORTH RD

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

Insured Liability:

%

Final? Yes / No

INSRS:
WSP:
Tel:
Liability:
RMKS:

Trans. Co

INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date / Time

STAGE

DATE / PIC

21/09/18

SHA 4355 A. X

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:

LOI

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

JALIMM / 10/11/19

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

15

If NO or B 28, Ass. Lia:

Repair Cost: w/657

S\$

984.40

COPY CHANGED CASE

Loss of Rental (LOR):

S\$

150.50

(

2 days)

X \$ 75.25

Loss of Use (LOU):

S\$

-

(\$ - x

days)

Loss of Income (LOI):

S\$

80.00

(\$ 40 x 2

days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☒

[Tick only one]

GIA/LTA Search

S\$

Medical:

S\$

Disbursement:

S\$

Legal Cost

S\$

Total:

S\$

1214.90

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

1214.90

Name 1:

Trans. Co Auto Services Pte Ltd

Payee 2: (Strike if N/A)

S\$

Name 2:

Payee 3: (Strike if N/A)

S\$

Name 3:

ASS. REC. BY:

REF:

Tb /

Kenneth

ASSIGNMENT

From:

Date:

Estimated Cost:

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

To inspect Vehicle No:

at Workshop m/s

of

Insured:

Policy No.

Claims No.

Sum Insured:

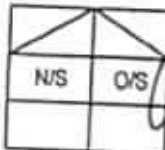
Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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



Bal. or Market Value:

IDAC Accident Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

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 78867

Yr Regn:

12 / 12

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

Truck / Trailer or

Make:

Chevrolet

Ep129 cc

1899

Colour:

White 1st

A/C: Insured / Std / NI / NA

Sp. Reading

729388

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

KL1LA69R5BR106321

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modl: N/A / S/Rim / STD A/Rim or

Tyre 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

mm

L/Bal.

9

mm

L/Bal.

9

mm

D.O.A.

23/9/18

D.O.I.

25/9/18

Survey held at

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

ols body

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

26/9

File pass to Catherine

28/3

29201. Confirm Termine (2 x 75.25 + 80)

(Red 29899.39/974)

Date/Time, File Pass to?

☐

: Prel. Report

1)

Date/Time, File Return to?

☐

: Final Report

2)

Days of Repair:

Resurvey No. of Trip:

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

Survey Fee:

Transportation:

\$ - RS. \$

Fees:

Others

TOTAL

Report Format :

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

Trans-cab Auto Services Pte Ltd

AAD1809-216

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHB 7886J

Not Authorised
6/Sept 8920/

Vehicle No.:	SHB 7886J
Chassis No.:	KL1LA69RJBB106321
Vehicle Make:	CHEVROLET
Vehicle Model:	EPICA 2.0
Date of Accident :	23.9.2018
Third Party Insurer :	III

PART**LIST**

1	1	Headlamp RH	\$	S	816.00	} X
2	1	Headlamp RH inner panel	\$	N	611.16	
3	1	Front Fender RH	\$	N	837.60	
4	1	Front Fender Liner RH	\$	S	47.00	
5	1	Front Fender Inner Wheel House Panel RH	\$	N	1,437.00	
6	1	Front Shock Absorber Assy RH	\$	S	216.17	
7	1	Front Shock Absorber Top Mounting RH	\$	S	48.32	
8	1	Front Lower Arm RH	\$	S	283.00	
9	1	Front Knuckle Arm RH	\$	S	230.00	
10	1	Front Hub Unit	\$	S	376.00	
11	1	Front Disc Brake RH	\$	S	157.55	
12	1	Front Strut Bar Bracket RH	\$	N	235.01	
13	1	Front Stabilizer Bar	\$	S	234.00	
14	1	Front Stabilizer Bar Link RH	\$	S	51.79	
15	1	Front Stabilizer Bar Bracket RH	\$	N	105.75	
16	1	Front Stabilizer Bar Bush RH	\$	S	66.00	
17	1	Front Beam A - Impact RH	\$	S	214.00	
18	1	Horn Unit (Low Tone)	\$	S	53.46	
19	1	Horn Unit (High Tone)	\$	S	53.46	
20	1	Front Support Panel Assy	\$	N	1,222.32	
21	1	Front brace panel	\$	N	134.37	
22	1	Windscreen Washer Tank (Reservoir A-W/Shield)	\$	S	62.00	
23	1	Windscreen Washer Tank Motor (Pump Wswa)	\$	S	51.00	
24	1	TANK, WIPER HOSE	\$	S	21.00	
25	1	Radiator Assembly (Radiator A	\$	S	618.00	
26	1	Bonnet Panel	\$	N	1,250.00	
27	1	Front Fender RH	\$	N	837.60	

Trans-cab Auto Services Pte Ltd

AAD1809-216

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHB 7886J

28	1	Front Fender Liner RH	\$	Sn	47.00
29	1	Fender Insulation RH	\$	Sn	39.00
30	1	Front Fender Inner Wheel House Panel RH	\$	~	1,437.00
31	1	Front Door RH	\$	~	1,133.00
32	1	Front Door Glass Guide RH Chrome Moulding	\$	Sn	60.00
33	1	Front Door Outer Moulding	\$	Sn	220.00
34	1	Front Door Outer Handle	\$	Sn	125.00
35	1	Front Door Handle Support	\$	Sn	3.00
36	1	Front Door outer handle inner seal	\$	Sn	89.15
37	1	Front Door outer key lock	\$	Sn	25.00
38	1	Front Door Hinge Upper	\$	~	65.00
39	1	Front Door Hinge Lower	\$	~	65.00
40	1	Front Door inner lock	\$	~	586.00
41	1	Front Door Inner Lock Latch RH	\$	~	206.00
42	1	Front Door Check / Arrestor	\$	~	67.50
43	1	Front Door Weatherstrip RH	\$	Sn	138.79
44	1	Front Door glass channel weatherstrip	\$	Sn	160.00
45	1	Front Door inner trim board	\$	Sn	455.69
46	1	Front Door window glass	\$	Sn	456.12
47	1	Front Door Power Window Motor (Master) RH	\$	Sn	284.97
48	1	Front Door power window motor switch	\$	Sn	145.00
49	1	Front Door Window Regulator Gear RH	\$	Sn	84.58
50	1	Front Door Outer Pillar Panel RH	\$	~	715.00
51	1	Front Door Pillar Inner Panel RH	\$	~	850.00
52	1	Front Door Center Pillar Panel RH	\$	~	698.15
53	1	Front Side View Mirror Assy RH	\$	Sn	1,191.00
54	1	Front Side Rocker Panel Garnish RH	\$	Sn	236.40
55	1	Front Side Rocker Panel Outer RH	\$	~	600.00
56	1	Front Side Rocker Panel Inner RH	\$	~	519.30

TOTAL	\$	20,972.21
10%	\$	2,097.22
	\$	18,874.99

Specical Nett

1 Set Front Bumper Fastener Clip \$ ~ 24.00 X

Trans-cab Auto Services Pte Ltd

AAD1809-216

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHB 7886J

1 Set Front licence plate with holder	\$	192.00	} X
1 Set Radiator Grille clip	\$	35.00	
1 Set Front Fender Liner clip	\$	30.00	
1 Front Fender RR Bracket RH	\$	7.10	
1 Rear Wheel Rim Hub Cap RH	\$	166.30	
1 Front right tyre	\$	220.00	} X
1 Front Tyre Rim RH	\$	350.00	
1 Front right door sticker 'Trans-cab'	\$	80.00	60.00
1 Rear right door sticker '6555-3333'	\$	80.00	60.00

TOTAL	\$	1,184.40
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TOTAL PARTS	\$	20,059.39
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LABOUR

To Check Electrical Lighting Concerned.	\$	170.00	X
Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	4,500.00	60.00
Putty and spray painting of the affected portion.	\$	4,000.00	20.00
Towing Fees.	\$	120.00	X
To dismantle and refit front end suspension, undercarriage parts, final checking and testing.	\$	380.00	X
To check steering geometry and computer wheel alignment	\$	220.00	X
To transfer of tire, rim and on wheel balancing.	\$	170.00	X
To rust-proofing of the affected areas.	\$	170.00	X

Trans-cab Auto Services Pte Ltd**AAD1809-216**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHB 7886J

To check steering geometry and computer wheel alignment	\$	~ 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	X
To transfer of fender fittings, attachment and perform water seepage test.	\$	~ 170.00	X
TOTAL	\$	10,460.00	
Over All Total	\$	30,519.39	

Repair Days (Lump Sum)~~15 days~~

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:

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

Owner ID Type:	Company
Owner ID:	3878K

Vehicle Details

Vehicle No.:	SHB7886J
Vehicle to be Exported:	Yes
Intended Deregistration Date:	24 Sep 2018
Vehicle Make:	CHEVROLET
Vehicle Model:	EPICA 2.0DSL AT ABS D/AB 2WD 4DR TURBO
Primary Colour:	Red
Manufacturing Year:	2011
Engine No.:	Z20S1456839K
Chassis No.:	KL1LA69RJBB106321
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:	\$16,070.00
Total Rebate Amount:	\$25,849.00

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 24 Sep 2018

OK

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	26 Sep 2018 15:05	Cim Veh Model Changed	(204923) CHEVROLET EPICA 2.0 2.0DSL AT ABS D/AB 2WD 4DR TUR (A).	[A] HOW MEI KWAN
2	26 Sep 2018 15:05	Cim Created	Reg No: SHB7886J, Acct Date: 2018/09/23, Claim Type: TP, Insurer: India International Insurance Pte Ltd (HQ), TP Insurer: AXA Insurance Pte Ltd (HQ), Workshop: Trans-cab A uto Services Pte Ltd ()	[A] HOW MEI KWAN
3	26 Sep 2018 15:05	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
4	26 Sep 2018 15:05	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/10/05	[A] HOW MEI KWAN
5	26 Sep 2018 15:05	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN
6	26 Sep 2018 15:05	Label Added	(30653):Direct Settlement.	[A] HOW MEI KWAN
7	26 Sep 2018 15:05	Adj Adjuster Assigned	[None] -> KENNETH KONG	[A] HOW MEI KWAN
8	03 Oct 2018 14:18	Adj Mandate Request	Cur.Req:0.00:PODS LIABILITY: 100% REMARKS: BOLA 15 - OID changed lane	[A] VIC ALPEH
9	03 Oct 2018 15:33	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/10/05, Mandate Remarks: Please forward us TP vide o.	[I] Priya
10	03 Oct 2018 15:33	Adj Mandate Set	Approved:0.00:Please forward us TP video.	[I] Priya
11	31 Oct 2018 13:59	Video Downloaded	Downloaded Video - Accident	[I] Priya
12	22 Oct 2019 11:11	Adj Rpt Initiated		[A] Elaine Kuan Hwa Meen
13	22 Oct 2019 11:11	Cim Dtl Modified	Insured Name: -> -, Insured ID: -> -.	[A] Elaine Kuan Hwa Meen
14	22 Oct 2019 11:11	Cim Dtl Modified	JPJ Reg. Date: -> 2012/12/31.	[A] Elaine Kuan Hwa Meen
15	22 Oct 2019 11:11	Cim Details Notified		[A] Elaine Kuan Hwa Meen
16	02 Nov 2019 13:01	Adj Mandate Request	Cur.Req:1214.90:PODS Liability: 100% *Quantum: (a)CORw/GST: \$984.40 + (b)LOR(2d ays x \$75.25): \$150.50 + (c)LOI(2days x \$40):\$80.00 = Total: \$1,214.90 *Vehicle Mod el: Chevrolet Epica (1991cc) *2 recommendation repair days *For your approval pleas	[A] CHEW HSTAO TONG

Date From



Date To



Audit Type None

Go

ACTIVITY

[31/10/2018 13:51] VIC ALPEH:

TP VIDEO FOOTAGE IN

[03/10/2018 14:18] VIC ALPEH:

Adj Mandate Request Cur.Req:0.00:PODS LIABILITY: 100% REMARKS: BOLA 15 - OID changed lane

[03/10/2018 14:17] VIC ALPEH:

FILE REVIEWED. OID Mr Chan Meng Kai reported that he as switching lane when hit TP. Seek liability mandate to III by merimen.

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Bill Type	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
1961544	31 Oct 2018 13:59:42	Video Upload	Motor	India International	India International	SHB7886J	Priya	xx.xx

Print Received Message

This mail is associated with :

***SHB7886J (MCT18090630)**
[SHA4355A]

TP

TRANS-CAB SERVICES PTE LTD

Sep 23 2018 9:00AM

[-]

Trans-cab Auto Services Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 04/11/2019 10:39 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$1214.90) - SHB7886J - Claim Handler: Priya

Approved:1214.90:Please forward us TP video.

...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	27 Sep 2018 Edit Reg		25 Sep 2018 00:00 Edit Adj Rpt	S\$920.00 Edit Estimates	S\$920.00 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.: 199303821R								
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHB7886J	Date of Loss:	23/09/2018 09:00 - :59 [68 Months and 23 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18090630	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHA4355A	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:	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 05/10/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- III_SG (04/11/2019): Alert - Adj Mandate Approved (S\$1214.90) - SHB7886J - Claim Handler: Priya - III_SG (03/10/2018): Alert - Adj Mandate Approved (S\$0.00) - SHB7886J - 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

*SHB7886J (MCT18090630)
[SHA4355A]
TP
TRANS-CAB SERVICES PTE LTD
Sep 23 2018 9:00AM
[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	☒
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	31/10/18 13:59	Video - Accident		Load MP4	

Photos/Images				3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	31/10/18 13:50	Odometer Reading		Load JPG	☒
2	31/10/18 13:50	Chassis Number		Load JPG	☒
3	31/10/18 13:51	General View		Load JPG	☒
4	31/10/18 13:51	General View		Load JPG	☒
5	31/10/18 13:51	General View		Load JPG	☒
6	31/10/18 13:51	General View		Load JPG	☒
7	31/10/18 13:51	General View		Load JPG	☒
8	31/10/18 13:51	General View		Load JPG	☒
9	31/10/18 13:51	General View		Load JPG	☒
10	31/10/18 13:51	General View		Load JPG	☒
11	09/11/19 11:21	Photo After Spray		Load JPG	☒
12	09/11/19 11:21	Photo After Spray		Load JPG	☒
13	09/11/19 11:21	Photo After Spray		Load JPG	☒

Documentation				1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	26/09/18 15:14	TP ESTIMATE - MARKED		Load PDF	
2	26/09/18 15:14	TP GIA REPORT		Load PDF	
3	31/10/18 13:51	EMAIL TO III		Load PDF	
4	01/11/19 13:46	RENTAL RECEIPT		Load PDF	
5	01/11/19 13:46	RENTAL MILEAGE		Load PDF	
6	01/11/19 13:46	LOD		Load PDF	
7	05/12/19 08:37	WORKSHOP INVOICE		Load PDF	
8	05/12/19 08:37	AUTHORISATION TO ACT FORM		Load PDF	
9	05/12/19 08:37	DISCHARGE VOUCHER		Load PDF	

No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	27/09/18 09:53	Singapore Accident Statement-iv		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: CC3/III18017510/KPA3Q2

Date: 05/12/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
 Claimant SHB7886J Insured Vehicle No : SHA4355A
 Vehicle No : SHB7886J
 Date of Loss: 23/09/2018 Nature of Claim: TP Claim No: MCT18090630

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHB7886J
 Make & Model: CHEVROLET EPICA, 2.0 2.0DSL AT ABS D/AB 2WD 4DR TUR (A) Engine No: Z20S1456839K
 Reg. Date: 31/12/2012 (Man. Year: 2011) Chassis No: KL1LA69RJBB106321
 Colour: Red/White Odometer: 724588 km
 Engine Capacity: 1991 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

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	20,059.39	120.00	19,939.39	99.40
Miscellaneous Items	0.00	0.00	0.00	
Labour	10,460.00	800.00	9,660.00	92.35
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	30,519.39	920.00	29,599.39	96.99
+ GST 7.00/7.00% (S\$)	2,136.36	64.40	2,071.96	96.99
Nett Amount (S\$)	32,655.75	984.40	31,671.35	96.99
+ Loss of Use (2.0 x S\$40.00/day) (S\$)		80.00		
+ Car Rental (2.0 x S\$75.25/day) (S\$)		150.50		
Nett Liability (S\$)		1,214.90		

INSPECTION

Date of Assignment: 25/09/2018
 Date Inspected: 25/09/2018 Inspected At: Trans-cab Auto Services Pte Ltd
 No 2 Ang Mo Kio Street 63
 Singapore 569111
 Estimated Period of Repair: 2.0 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: 01 Nov 2019)
Parts:	143	CHEVROLET EPICA 2.0 2.0DSL AT ABS D/AB 2WD 4DR TUR (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SHB7886J)	
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		*HEADLAMP RH	Serviceable	816.00 FL	*-FL
2	1		*HEADLAMP RH INNER PANEL	Repair	611.16 FL	*-FL
3	1		*FRONT FENDER RH	Repair	837.60 FL	*-FL
4	1		*FRONT FENDER LINER RH	Serviceable	47.00 FL	*-FL
5	1		*FRONT FENDER INNER WHEEL HOUSE PANEL RH	Repair	1,437.00 FL	*-FL
6	1		*FRONT SHOCK ABSORBER ASSY RH	Serviceable	216.17 FL	*-FL
7	1		*FRONT SHOCK ABSORBER TOP MOUNTING RH	Serviceable	48.32 FL	*-FL
8	1		*FRONT LOWER ARM RH	Serviceable	283.00 FL	*-FL
9	1		*FRONT KNUCKLE ARM RH	Serviceable	230.00 FL	*-FL
10	1		*FRONT HUB UNIT	Serviceable	376.00 FL	*-FL
11	1		*FRONT DISC BRAKE RH	Serviceable	157.55 FL	*-FL
12	1		*FRONT STRUT BAR BRACKET RH	Repair	235.01 FL	*-FL
13	1		*FRONT STABILIZER BAR	Serviceable	234.00 FL	*-FL
14	1		*FRONT STABILIZER BAR LINK RH	Serviceable	51.79 FL	*-FL
15	1		*FRONT STABILIZER BAR BRACKET RH	Repair	105.75 FL	*-FL
16	1		*FRONT STABILIZER BAR BUSH RH	Serviceable	66.00 FL	*-FL
17	1		*FRONT BEAM A -IMPACT RH	Serviceable	214.00 FL	*-FL
18	1		*HORN UNIT (LOW TONE)	Serviceable	53.46 FL	*-FL
19	1		*HORN UNIT (HIGH TONE)	Serviceable	53.46 FL	*-FL
20	1		*FRONT SUPPORT PANEL ASSY	Repair	1,222.32 FL	*-FL
21	1		*FRONT BRACE PANEL	Repair	134.37 FL	*-FL
22	1		*WINDSCREEN WASHER TANK (RESERVOIR A-W/SHIELD)	Serviceable	62.00 FL	*-FL
23	1		*WINDSCREEN WASHER TANK MOTOR(PUMP WSWA)	Serviceable	51.00 FL	*-FL
24	1		*TANK ,WIPER HOSE	Serviceable	21.00 FL	*-FL
25	1		*RADIATOR ASSEMBLY (RADIATOR A)	Serviceable	618.00 FL	*-FL
26	1		*BONNET PANEL	Repair	1,250.00 FL	*-FL
27	1		*FRONT FENDER RH	Repair	837.60 FL	*-FL
28	1		*FRONT FENDER LINER RH	Serviceable	47.00 FL	*-FL
29	1		*FENDER INSULATION RH	Serviceable	39.00 FL	*-FL
30	1		*FRONT FENDER INNER WHEEL HOUSE PANEL RH	Repair	1,437.00 FL	*-FL
31	1		*FRONT DOOR RH	Repair	1,133.00 FL	*-FL
32	1		*FRONT DOOR GLASS GUIDE RH CHROME MOULDING	Serviceable	60.00 FL	*-FL
33	1		*FRONT DOOR OUTER MOULDING	Serviceable	220.00 FL	*-FL
34	1		*FRONT DOOR OUTER HANDLE	Serviceable	125.00 FL	*-FL
35	1		*FRONT DOOR HANDLE SUPPORT	Serviceable	3.00 FL	*-FL
36	1		*FRONT DOOR OUTER HANDLE INNER SEAL	Serviceable	89.15 FL	*-FL
37	1		*FRONT DOOR OUTET KEY LOCK	Serviceable	25.00 FL	*-FL
38	1		*FRONT DOOR HINHE UPPER	Repair	65.00 FL	*-FL
39	1		*FRONT DOOR HINHE LOWER	Repair	65.00 FL	*-FL
40	1		*FRONT DOOR INNER LOCK	Repair	586.00 FL	*-FL
41	1		*FRONT DOOR INNER LOCK LATCH RH	Repair	206.00 FL	*-FL

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
42	1		*FRONT DOOR CHECK /ARRESTOR	Repair	67.50 FL	*- FL
43	1		*FRONT DOOR WEATHERSTRIP RH	Serviceable	138.79 FL	*- FL
44	1		*FRONT DOOR GLASS CHANNEL WEATHERSTRIP	Serviceable	160.00 FL	*- FL
45	1		*FRONT DOOR INNER TRIM BOARD	Serviceable	455.69 FL	*- FL
46	1		*FRONT DOOR WINDOW GLASS	Serviceable	456.12 FL	*- FL
47	1		*FRONT DOOR POWER WINDOW MOTOR (MASRTER) RH	Serviceable	284.97 FL	*- FL
48	1		*FRONT DOOR POWER WINDOW MOTOR SWITCH	Serviceable	145.00 FL	*- FL
49	1		*FRONT DOOR POWER WINDOW REGULATOR GEAR RH	Serviceable	84.58 FL	*- FL
50	1		*FRONT DOOR OUTER PILLAR PANEL RH	Repair	715.00 FL	*- FL
51	1		*FRONT DOOR PILLAR INNER PANEL RH	Repair	850.00 FL	*- FL
52	1		*FRONT DOOR CENTER PILLAR PANEL RH	Repair	698.15 FL	*- FL
53	1		*FRONT SIDE VIEW MIRROR ASSY RH	Serviceable	1,191.00 FL	*- FL
54	1		*FRONT SIDE ROCKER PANEL GARNISH RH	Serviceable	236.40 FL	*- FL
55	1		*FRONT SIDE ROCKER PANEL OUTER RH	Repair	600.00 FL	*- FL
56	1		*FRONT SIDE ROCKER PANEL INNER RH	Repair	519.30 FL	*- FL
57	1		*SET FRONT BUMPER FASTENER CLIP	Not Necessary	24.00 FS	*- FS
58	1		*SET FRONT LICENCE PLATE WITH HOLDER	Serviceable	192.00 FS	*- FS
59	1		*SET RADIATOR GRILLE CLIP	Not Necessary	35.00 FS	*- FS
60	1		*SET FRONT FENDER LINER CLIP	Not Necessary	30.00 FS	*- FS
61	1		*FRONT FENDER RR BRACKET RH	Repair	7.10 FS	*- FS
62	1		*REAR WHEEL RIM HUB CAP RH	Serviceable	166.30 FS	*- FS
63	1		*FRONT RIGHT TYRE	Serviceable	220.00 FS	*- FS
64	1		*FRONT TYRE RIM RH	Serviceable	350.00 FS	*- FS
65	1		*FRONT RIGHT DOOR STICKER TRANS-CAB	Necessary	80.00 FS	*60.00 FS
66	1		*REAR RIGHT DOOR STICKER 6555-3333	Necessary	80.00 FS	*60.00 FS

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

Sub Total (\$\$)	22,156.61	120.00
- List Item Discount on L Items 10.00/10.00% (\$\$)	2,097.22	0.00
Total Parts (\$\$)	20,059.39	120.00

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	0.00
2	PANEL BEATING,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS,ADJUST AND REALIGN THE SAME	New	4,500.00	600.00
3	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	4,000.00	200.00
4	TOWING FEES	New	120.00	0.00
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	0.00
7	TO TRANSFER OF TIRE,RIM AND ON WHEEL BALANCING	New	170.00	0.00
8	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	0.00
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,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
12	TO TRANSFER OF FENDER FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
Gross Labour Cost (\$\$)			10,460.00	800.00

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