NS. CASE OWNER	VU cc 3, Asm 180 17592,	CAB352 LKK 77272
* 1 2 may 19	lenneth ASSIGNMENT Volgill	76/9/3
0.000	20/04/10	- Date Vime :
Pre-andgu / CCU	FTE ALL DIMINA	Registered in Merinus
Insured Vehicle No	2 TT 1840?	Smoonst
	The other registre	Planta
Name of Insured	Policy No.	: P1710418
Insured Tel No.	HP: 412 61 41 5 Make / Model	
Excess Sec II :SS	D.O.A: 74/9/2018 Place of Acci	dent: Innite of Common wealth A
ls driver the owner	7 (YES / NO ) Nature of Accident :	V\
If NO, Driver Nam	ne / Age : Of GTA REPY	ORT: YES / NO ; TP GIA REPORT/YES / NO
Driver Tel )		
SAL 5630		113. 70 Final - 105 Fitt
340 3010	<u></u>	
INSRS:	INSRS: INSRS:	INSRS:
WSP: -	WSP: WSP:	WSP:
Tel: MAW		H H Tel:
RMKS:	Liability: Liability: RMKS: RMKS:	Liability : RMKS:
Date/ Time	10.440.	NVIX.
۸	[A4X 2000 112 1 200 10 1 1 1 600 - 112 71/6/10	STAGE DATE/PIC
110	17407 P3000 - MITOLE ( 400 8x ST ) EGOS - 600 WINTER	Non-Reporting ltr (1st):
1/6/4/	8478495-X	Non-Reporting ltr (2nd):
	1	Non-Reporting ltr (Final):  Notification ltr (if non-pickup);
-2	to obtain virtue frotal due to conflicting verticion.	Call OI: DCASIVIS
	N TO THE RESERVE TO T	After call itr to OI:
4/14/8 -	V TP vicleu Turffelight green in	Documentation Check List: Handler Typist
71:110	TV Paul	Notification ltr (if non-pickup)  After call ltr to OI:
8146 -	- OI calculin (by A+A). Confirm accident.	Authorisation To Act:
( '	Inform him that I hat have to chim	Release Voucher:
	of that three is not a good case to	Final Repair Bill:
8	defense. He agreed to scale aware HOD	Car Rental Invoice:
	using the wall claim of).	Towing Invoice
		Medical Bill:
16/2/14	* Secred mandale from Axa.	Medical Bill:
16/2/14		
16/2/14	* Secred mandale from Axa  * Reduce further on COR - seems high AXA	PIR:  Mandate/Reject Instruction:
	theduce fuller on COR - seems high AXA	PIR:  Mandate/Reject Instruction:  LOD  Payment Breakdown Form:
	theduce further on COR - seems high AXD	PIR:  Mandate/Reject Instruction:  LOD  Payment Breakdown Form:  Post-Repair Photos:
RELIMINARY ADVICE	Date/Time: Sent By:  Date/Time: Confirm with:	PIR:  Mandate/Reject Instruction:  LOD  Payment Breakdown Form:  Post-Repair Photos:  Others:
RELIMINARY ADVICE TNALIZATION tepair Cost:	Date/Time: Sent By:  Date/Time: Confirm with:  S\$ 7700.00 (3 days) Reduction \$40.65% 91	PIR:  Mandate/Reject Instruction:  LOD  Payment Breakdown Form:  Post-Repair Photos:
TINALIZATION  Repair Cost: US  TINAL SETTLEMENT	Date/Time: Sent By:  Date/Time: Confirm with:  SS 7700.00 (3 days) Reduction: Qt 9, 40.63% 91  Date/Time: XIPIA 4P WConfirm with WAYIN / JASMAL	PIR:  Mandate/Reject Instruction:  LOD  Payment Breakdown Form:  Post-Repair Photos:  Others:  Confirm by:  Emsil Call
TINALIZATION  Repair Cost: US  TINAL SETTLEMENT  Tinal Liability:	Date/Time: Sent By:  Date/Time: Confirm with:  S\$ 7700.00 (3 days) Reduction: Qt/9, 490.63% 91  Date/Time: XIPIA / 4P W Confirm with WAY VIV / JASMAL  % (Agreed / Assessed) BOLA S/N No.: 5	PIR:  Mandate/Reject Instruction:  LOD  Payment Breakdown Form:  Post-Repair Photos:  Others:  Confirm by:  Email Call  If NO or B 28, Ass. Lia:
TINALIZATION Lepair Cost: US TINAL SETTLEMENT Linal Liability: Lepair Cost: (WGS)	Date/Time: Sent By:  Date/Time: Sent By:  Date/Time: Confirm with:  SS 7700.00 (3 days) Reduction Cha. 40.63% 91  Date/Time: XIMA / 4P W Confirm with Way Vin / Jasmae  % (Agreed / Assessed) BOLA S/N No.: 5	PIR:  Mandate/Reject Instruction:  LOD  Payment Breakdown Form:  Post-Repair Photos:  Others:  Confirm by:  Email Call  Email Call
TNALIZATION  Lepair Cost: US  TNAL SETTLEMENT  inal Liability: Lepair Cost: (W/GSI)  coss of Rental (LOR):	Date/Time:  Date/Time:  Sent By:  Date/Time:  Confirm with:  S\$ 7700.00 (3 days) Reduction Phy 240.63% 91  Date/Time: XIPIA 4P W Confirm with WAY VIN JOSMAL  (Agreed / Assessed) BOLA S/N No.: 5  S\$ 7704.00  S\$ 507.30 (5 days) x \$101.46	PIR:  Mandate/Reject Instruction:  LOD  Payment Breakdown Form:  Post-Repair Photos:  Others:  Confirm by:  Email Call  If NO or B 28, Ass. Lia:
TNALIZATION Repair Cost: L/S TNAL SETTLEMENT Tinal Liability: Repair Cost: (W/GSI) Ross of Rental (LOR):	Date/Time:  Sent By:  Date/Time:  Confirm with:  S\$ 7700.00 (3 days) Reduction: \$\frac{1}{2}\text{100.63}\text{00.63}\text{01.63}\text{01.63}\text{01.63}\text{01.63}\text{01.63}\text{01.63}\text{01.63}\text{01.63}\text{01.63}\text{01.63}\text{01.64}\text{01.64}\text{0.63}\text{01.64}\text{0.63}\text{01.64}\text{0.63}\text{01.64}\text{0.63}\text{01.64}\text{0.63}\text{01.64}\text{01.64}\text{0.63}\text{01.64}\text{0.63}\text{01.64}\text{0.63}\text{01.64}\text{0.63}\text{01.64}\text{0.63}\text{01.64}\text{01.64}\text{0.63}\text{01.64}\text{0.63}\	PIR:  Mandate/Reject Instruction:  LOD  Payment Breakdown Form:  Post-Repair Photos:  Others:  Confirm by:  Email Call  If NO or B 28, Ass. Lia:
PRELIMINARY ADVICE  TINALIZATION  Repair Cost: US  TINAL SETTLEMENT  Tinal Liability: Repair Cost: (W)(551)  Loss of Rental (LOR):  Loss of Use (LOU):  Loss of Income (LOI):	Date/Time: Sent By:  Date/Time: Confirm with:  SS 7700.00 (3 days) Reduction: Qt 9.40.63% 91  Date/Time: XIVIA / 4P W Confirm with WAIVIN / JASMAL  % (Agreed / Assessed) BOLA S/N No.: 5  SS 7704.00  SS 507.30 (5 days) X Q101.46  SS - (\$ x days)  SS 250.00 (\$50 x 5 days)	PIR:  Mandate/Reject Instruction:  LOD  Payment Breakdown Form:  Post-Repair Photos:  Others:  Confirm by:  Email Call  If NO or B 28, Ass. Lia:
PRELIMINARY ADVICE  FINALIZATION  Repair Cost: US  FINAL SETTLEMENT  Final Liability:  Repair Cost: (WGS)  Loss of Rental (LOR):  Loss of Use (LOU):  LOSS of Income (LOI):  LOU only  FIA/LTA Search	Date/Time: Sent By:  Date/Time: Confirm with:  SS 7700.00 (3 days) Reduction Q1/4 140.63% 91  Date/Time: XIMA / 4PW Confirm with Wai Vin / Jasmae  (Agreed / Assessed) BOLA S/N No.: 5  SS 7704.00  SS 507.30 (5 days) X \$\frac{1}{2}\$\text{01.46}\$  SS - (\$ x days)  SS 250.00 (\$50 x 5 days)	PIR:  Mandate/Reject Instruction:  LOD  Payment Breakdown Form:  Post-Repair Photos:  Others:  Confirm by:  Email Call  If NO or B 28, Ass. Lia;
PRELIMINARY ADVICE  FINALIZATION  Repair Cost: US  FINAL SETTLEMENT  Final Liability:  Repair Cost: (W)(\$55)  Loss of Rental (LOR):  Loss of Use (LOU):  LOSS of Income (LOI):  LOR only LOU only  BIA/LTA Search  Medical:	Date/Time: Sent By:  Date/Time: Confirm with:  S\$ 7700.00 (3 days) Reduction: \$\frac{1}{2}\text{0.63}0.6	PIR:  Mandate/Reject Instruction:  LOD  Payment Breakdown Form:  Post-Repair Photos:  Others:  Confirm by:  Email Call  If NO or B 28, Ass. Lia:
PRELIMINARY ADVICE  TINALIZATION  Repair Cost: US  TINAL SETTLEMENT  Tinal Liability: Repair Cost: (W\GS\)  Coss of Rental (LOR):  Coss of Use (LOU):  COR only LOU only  BIA/LTA Search  Medical:  Disbursement:	Date/Time: Sent By:  Date/Time: Confirm with:  S\$ 7700.00 (3 days) Reduction. ChA 240.63% 91  Date/Time: 2101/9/49 (Monfirm with Wai Vin / Jasmae  (Agreed / Assessed) BOLA S/N No.: 5  S\$ 7704.00  S\$ 507.30 (5 days) X \$\frac{1}{2}\$ (10).46  S\$ - (\$ x days)  S\$ 7.40  LOR + LOU   LOR + LOI   [Tick only one]  S\$ 7.40  S\$ - (\$ c.g. Tow/ Independent)	Mandate/Reject Instruction:  LOD Payment Breakdown Form: Post-Repair Photos: Others: Confirm by: Email Call If NO or B 28, Ass. Lia: (01 GAT ((GHT))
TNALIZATION  Lepair Cost: US  TNAL SETTLEMENT  inal Liability: Lepair Cost: (W\(GS\))  coss of Rental (LOR): coss of Use (LOU): coss of Income (LOI): COR only LOU only  BIA/LTA Search  Medical:  Disbursement: Legal Cost	Date/Time:   Sent By:	Mandate/Reject Instruction:  LOD  Payment Breakdown Form:  Post-Repair Photos:  Others:  Confirm by:  Email Call  If NO or B 28, Ass. Lia:  (01 G-A7 (1 G-HT))  1) Claim status: Normal/Reject/Private Settle
PRELIMINARY ADVICE  TINALIZATION  Repair Cost: US  TINAL SETTLEMENT  Tinal Liability: Repair Cost: (W)(651)  Coss of Rental (LOR): Coss of Use (LOU): COR only LOU only  SIA/LTA Search  Medical: Disbursement: Legal Cost  Total:	Date/Time:   Sent By:	Mandate/Reject Instruction:  LOD Payment Breakdown Form: Post-Repair Photos: Others: Confirm by: Email Call  Email Call  If NO or B 28, Ass. Lia: (01 G A 7 T (1 G H T)  1) Claim status; Normal/Reject/Private Settle 2) Report Format. 3) Survey fee;
PRELIMINARY ADVICE  TINALIZATION  Lepair Cost: US  TINAL SETTLEMENT  Tinal Liability: Lepair Cost: (WGS)  Loss of Rental (LOR): Loss of Use (LOU): LOSS of Income (LOI): LOU only  SIA/LTA Search  Medical: Disbursement: Legal Cost  Total:  TINAL PAYMENT	Date/Time:   Sent By:	Mandate/Reject Instruction:  LOD Payment Breakdown Form: Post-Repair Photos: Others: Confirm by: Email Call  Email Call  If NO or B 28, Ass. Lia: (01 & A7 (1 GHT)  1) Claim status; Normal/Reject/Private Settle 2) Report Format: 3) Survey fee;  Email Call
PRELIMINARY ADVICE  FINALIZATION Repair Cost: US  FINAL SETTLEMENT Final Liability: Repair Cost: (W)(551) Loss of Rental (LOR): Loss of Use (LOU): Loss of Income (LOI):	Date/Time:   Sent By:	Mandate/Reject Instruction:  LOD Payment Breakdown Form: Post-Repair Photos: Others: Confirm by: Email Call  Email Call  If NO or B 28, Ass. Lia: (01 8 A 7 1 (1 G H 7)  1) Claim status; Normal/Reject/Private Settle 2) Report Format: 3) Survey fee;  Email Call

ASS. REC. BY:	
Kenneth	SSIGNMENT
From: Date:	0
Estimated Cost:	Veh No: 5/1/6 563013 Yr Regn: 11, 14
OD TP WS TTP RES OD RES / EVA / INV / MV	-   Taxi   Prime Mover
To Inspect Vehicle No:	Truck / Trailer or
at Workshop m/s Trans Cob	Make: Resour Corilode co 1895
01	- COLOUR WHITE/ AC: Insured / SIN INIA
Insured:	Sp.Reading 2009 76 T/Radio: Insured / Std / NI / NA
Policy No.	Eng/No:
Claims No.	CNO: VIFIABL 15AUX 280315
Sum Insured: Excess:	Gen. Cond: Good / Fair / Poor / Burnt
(Client's Record)	Steering: Inorder Jammed / Leaked / Burnt or
Make of Veh:	Brake: Inorder / Jammed / Leaked / Burnt or
	Modi: MT S/Rim / STD A/Rim or
(Policy Condition)	Tyre Size: F: 215/60R16
Remark: The veh had commenced Its N/S O/S	R:
repair at the time of inspection.	BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
Bal. or Market Value:	TOYOTYOKO or Gitti
IDAC Accident Rport: Consistent? : Yes or No	R/Bal, Rear
GIA / PR Soon: Consistent?: Yes or No	L/Bal. P mm R/Bal. S mm
Est. Repairs: 03days Res.: Yes or No	DOA 76/9/10
Lum Sum: 20 % 3 Val.: Yes or No	0.0.1. 26/7/18
CA / REV / REP. / 24 HRS	Survey held at
Vehicle: IN / OUT	Des. of Damages : Fit? Rear / O/S / N/S / U/C / Rooftop or
Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time Action / Instruction  27/9 File ness T Contract	Body Structure affected due to collision.
17/9 Fite pass to Cornering	
CL15\$ 7,200/Red \$ 69 2	
3 4 T/200/Red a G/J 3	90.63/91%)
1 2	
* 13 repair days + 2 PRS = 5 da	ys.
Onto/Ture, File Pass to? : Prell. Report Da	ys Of Repair:
i) : Final Report Po	
Cota/Time, File Return to?	survey No. of Trip: Survey Fee:
Add Fee:	: Site Insp (\$
F	Intention (s
Report Format :	Toch love (\$
Lump Sum / I.B.I: (S	Weekend (\$

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident:

Third Party Insurer:

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No.: 6287 6666

Fax No.: 6257 1330

CO./GST Reg. No. 201019626G

SHC 5630M

AAD1809-234 Not Northarted

SHC 5630M

VF1ABL15AUC280315

RENAULT

LATITUDE

24.9.2018

AXA

PART	LIST

- 2	10		0
1	1	BUMPER COVER FRT	\$ Bue 1,259.42 -
2	1	BUMPER SPOILER FRT	\$ ∫ 181.75 X
3	1	BUMPER ABSORBER FRT	\$ 394.68
4	1	BUMPER RETAINER FRT LH	\$ DIY 151.41 -
5	1	BUMPER SUPPORT FRT	\$ 5 123.88 X
6	1	BUMPER RETAINER FRT RH	\$ £ 150.77 x
7	1	BUMPER SUPPORT FRT	\$ 123.88 X
8	1	BUMPER UNDERTRAY FRT	\$ 5 472.83 ×
9	1	BUMPER GRILLE LOWER FRT	\$ 1 266.80 X
10	1	BUMPER FOG LAMP GRILLE LH	\$ 1 207.21 X
11	1	BUMPER FOG LAMP GRILLE RH	\$ 5 207.21 x
12	1	BUMPER BEAM FRT	\$ 914.08 ZWW
13	1	TOW COVER FRT	\$ Ph 28.61 X
14	1	RADIATOR GRILLE	\$ CM 1,707.78
15	1	RADIATOR GRILLE BADGE 'RENAULT'	\$ ne 225.36 -
16	1	RADIATOR GRILLE FRAME	\$ cm 1,353.75 -
17	1	FRAME FULL SUPPORT PANEL	\$ CM 615.90 -
18	1	FRAME FULL SUPPORT BRACKET	\$ N 89.79 X
19	1	FRONT BRACE PANEL	\$ N 177.22 X
20	1	HORN	\$ 54 314.17 X
21	1	HORN BRACKET	\$ N 40.45 X
22	1	HEADLAMP LH	\$ M3cm 1,184.43
22	1	HEADLAMP HARNESS	\$ 5- 928.29 X
22	1	HEADLAMP RH	\$ Sh 1,184.43 X
22	1	HEADLAMP HARNESS	\$ S≥ 928.29 X
22	1	HEADLAMP PANEL FRT LH	\$ √ 152.15   ✓
25	1	HEADLAMP PANEL FRT RH	\$ 1 152.15 X
26	1	BONNET	\$ R 1,941.63
			 107 1,541.05

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

#### SHC 5630M

27	1	BONNET INSULATOR	· de	Sh 405.73
28	1	BONNET STRUT LH	\$	102.12
29	1	BONNET STRUT RH	\$	88.61
30	1	BONNET HINGE LH	\$	88.61
31	1	BONNET HINGE RH	\$	7 348.31 7 348.31
32	1	BONNET LOCK	\$	
33	1	BONNET CABLE	1.4	303.10
34	1	BONNET CABLE COVER	\$ \$	ا 119.19 ا 161.03
35	1	BONNET SEAL OUTER	\$	. 101.03
36	1	BONNET SEAL INNER	\$	
37	1	FENDER PANEL FRT LH	\$	757.28 783.83
38	1	FENDER PANEL FRT RH	\$	N 783.83
39	1	WHEELARCH FRT LH	\$	783.83 278.84
40	1	WHEELARCH FRT RH	\$	278.84
41	1	FENDER BRACKET LOWER LH	\$	55 15.79
42	1	FENDER BRACKET LOWER RH	\$	15.79
43	1	FENDER INSULATOR LH	\$	130.84
44	1	FENDER INSULATOR RH	\$	Sh 130.84
45	1	WIPER RESERVOIR	\$	امر <sub>348.25</sub>
46	1	WIPER RESERVOIR NECK	\$	Sh 136.11
47	1	WIPER RESERVOIR MOTOR	\$	Sh 270.06
48	1	AIR CLEANER LOWER	\$	5 271.26
49	1	AIR CLEANER HOSE	\$	Sh 76.14
55	1	ENGINE TOP COVER 2.0	\$	S <sub>1</sub> 555.12
56	1	ENGINE OIL SUMP	\$	Sh 484.67
58	1	BASE BATTERY TRAY	\$	Su 363.40
59	1	AIR CLEANER BOX	\$	Sn 464.20
60	1	TURBO DUCT	\$	Jy 1,027.80
61	1	A/C HEATER VALVE	\$	S- 484.50
63	1	SUBFRAME OUTER FRT	\$	2,652.45
64	1	SUBFRAME BRACKET OUTER LH	\$	Sc 92.36
65	1	SUBFRAME BRACKET OUTER RH	\$	√~ <sub>92.36</sub>
66	1	ENGINE UNDERTRAY	\$	564.98
67	1	A/C CONDENSER	\$	Sh 2,020.37
68	1	A/C CONDENSER GARNISH LH UPPER	\$	SL 39.67
69	1	A/C CONDENSER GARNISH RH UPPER	\$	39.67
70	1	A/C CONDENSER GARNISH LH	\$	58.81
71	1	A/C CONDENSER GARNISH RH	\$	59.60 €

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

#### SHC 5630M

72	1	A/C PIPE CONDENSER TO COMPRESSOR	\$ Ja 208.39 \
73	1	A/C PIPE CONDENSER TO EXPENSION VALVE	\$ رم 658.72
74	1	A/C PIPE COMPRESSOR	\$ الا 334.29
75	1	A/C PIPE	\$ رم 658.72
76	1	A/C COMRPESSOR	\$ 2,684.61
77	1	AIR COOLER	\$ 792.60
78	1	AIR INTERCOOLER HOSE (LONG)	\$ £ 1,014.13
79	1	AIR INTERCOOLER HOSE (Short)	\$ √L 375.14
80	1	TRANSMISSION COOLER	\$ رد 1,219.30 ا
81	1	TRANSMISSION COOLER PAD	\$ Sin 17.96
82	1	RADIATOR	\$ ∫ <sub>1,202.20</sub>
83	2	RADIATOR STUD UPPER	\$ 7 14.41
84	2	RADIATOR BUSH UPPER	\$ 7 50.12
85	2	RADIATOR MTG LOWER	\$ رم <sub>55.85</sub>
86	1	RADAITOR FAN COWLING	\$ Sa 820.54
87	1	RADIATOR FAN MOTOR LH	\$ ار 967.36
88	1	RADIATOR FAN MOTOR RH	\$ √h 1,479.46
89	1	RADIATOR TANK	\$ S∽ 324.62
90	1	RADIATOR HOSE UPPER	\$ رد 240.56
91	1	RADIATOR HOSE LOWER	\$ <i>ا</i> د 491.18
92	1	RADIATOR TANK HOSE	\$ f 61.18
93	1	AUTO COMPUTER	\$ S <sub>4</sub> 5,032.17
94	1	INJECTION COMPUTER	\$ Su 4,706.30
95	1	RHD HYDRAULIC POWER(ROCK&PINION)	\$ Su 5,154.52
96	1	STEERING PUMP ELECTRIC	\$ 2,306.90
97	1	STEERING PINION RACK	\$ Sh 4,413.11

TOTAL \$		65,397.93
10%	\$	6,539.79
2.	\$	58,858.13
5.55		

AAD1809-234

## **Specical Nett**

1	1SET	RADIATOR GRILLE FRAME CLIP	\$ n	52.00
2	1SET	BUMPER CLIP FRT	\$	66.00

#### Trans-cab Auto Services Pte Ltd AAD1809-234 No. 2 Ang Mo Kio Street 63 Singapore 569111 Tel No.: 6287 6666 Fax No.: 6257 1330 CO./GST Reg. No. 201019626G **SHC 5630M** Nn 12.00 3 BUMPER BRACKET CLIP FRT LH \$ ma 10.50 4 BUMPER SUPPORT CLIP FRT LH 1 \$ 5 ~~ 12.00 BUMPER BRACKET CLIP FRT RH \$ 6 **ルハ** 10.50 \$ BUMPER SUPPORT CLIP FRT RH 7 TOW COVER FRT \$ Sa 14.50 8 1SET RADAITOR GRILLE SCREW \$ **ルヘ** 16.00 **ル**へ 69.00 9 1SET BUMPER GRILLE LOWER CLIP \$ N 2 70.00 10 1SET FRAME FULL SUPPORT PANEL CLIP \$ N2 20.00 11 FRAME FULL SUPPORT PANEL NUT \$ ル~ 30.00 12 FRAME FULL SUPPORT PANEL STUD \$ ~~ 100.00) 21 Windscreen moulding \$ By 80.00 4552-22 1SET Front licence plate with holder \$ TOTAL \$ 562.50 TOTAL PARTS \$ 59,420.63 Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, 5001 adjust and realign the same \$ 6,000.00 120.00 501 Towing Fees. \$ To apply paint protection system (PPS) maintain un 380.00 X and enhancement \$ 6,000.00 889 Putty and spray painting of the affected portion. \$ 170.00 30/ To rust-proofing of the affected areas. \$ To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair. 22 380.00 X \$ To check steering geometry and computer wheel

~~ 220.00 X

\$

alignment

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5630M

To transfer of tire, rim and on wheel balancing.	\$	M	170.00 🗶
To Check Electrical Lighting Concerned.	\$		170.00 201
To pull and jack out chassis frame and correct it to symmetrical position with the aid of hydraulic pneumatic jack.	\$	Na	380.00 X
Labour charge to mount and dismount vehicle on			, , , , , , , , , , , , , , , , , , ,
jig bench, to facilitate repair.	\$	5	380.00 X
To lift-up engine with gear box and refit.	\$	5	440.00 X
To remove and renew power steering pump, oil			
cooler pipe and final checking and testing.	\$	5	440.00 X
To remove and refit air bag system and reset.	\$	4	480.00 X
To drop diesel tank, pipes, hoses to facilitate			
bodywork repair, final checking and testing.	\$	4	380.00 X
To vacuum, replace, refix and recharge air condenser	\$		380.00 log
	₹ 1		300.00 200
To replace, refix and top up coolant for radiator	\$		170.00 59
To vacuum, replace, refix and recharge Air			
Intercooler	\$		170.00 501
To Transfer Of Fender Fittings, Attachments And			
Perform Water Seepage Test.	\$	n	170.00 X
To Transfer Of Bonnet Fittings, Attachments And			
Perform Water Seepage Test.	\$	nn	170.00 X

AAD1809-234

AAD1809-234

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No.: 6287 6666

Fax No.: 6257 1330

CO./GST Reg. No. 201019626G

**SHC 5630M** 

TOTAL	\$ 17,170.00
Over All Total	\$ 76,590.63

Repair Days (LUMP SUM)

3 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:

#### 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

25 September, 2018

To Whom It May Concern

Dear Sir / Madam,

Accident on 24/09/18 09:15 PM at COMMONWEALTH AVENUE WEST X CLEMENTI ROAD

- 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. SHC5630M. The taxi was hired to TAN SENG
  SENG a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the
  aforementioned accident at a rental rate \$101.46 per day (inclusive of GST).
- 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

#### > Back to OneMotoring

Enquire PARF/COE Rebate for Reg	istered Vehicle
---------------------------------	-----------------

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	3878K
Vehicle Details	
Vehicle No.:	SHC5630M
Vehicle to be Exported:	Yes
Intended Deregistration Date:	25 Sep 2018
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2014
Engine No.:	M9R8839C002168
Chassis No.:	VF1ABL15AUC280315
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	19 Nov 2014
First Registration Date:	19 Nov 2014
Transfer Count:	0
Actual ARF Paid:	\$12,498.00
Intended PARF Rebate Details	XC (I) = -0.532
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	18 Nov 2022
PARF Rebate Amount:	\$9,373.00
Intended COE Rebate Details	
COE Expiry Date:	18 Nov 2022
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$51,337.00
COE Rebate Amount:	\$26,627.00
Total Rebate Amount: Message	\$36,000.00
Please note that the 9 year COF for this vehicle and the first	1 - 111

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 25 Sep 2018

OK

Trans - (ab

invalid -Menu



# Service Request Details

Claim

S8M00WRF

Reference

None &

Loss Date

September 24, 2018

Request Date

September 28, 2018

Due Date

October 5, 2018

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

#### Actions

Next Step

Agree to perform service

Decline Work

Accept Work

#### Vehicle Information

Incident Vehicle Registration #

SHC5630M

Make

TPVD RENAULT

Model LATITUDE-2.0 L (A)

Service Address

Primary Contact/Insured

TEY CHEE KEONG (ZHENG ZIQIANG) 11 DAIRY FARM HEIGHTS, #04-25, 677661, Singapore 92965953

Claim Handler

OH Vale 6568804897 vale.oh@axa.com.sg

Additional Instructions

Messages

Invoices

History

Documents

Assessment

Metrics

Notes

New Message

#### Hsiao Tong (LKKAuto)

From:

Hsiao Tong (LKKAuto)

Sent:

Thursday, 4 October 2018 3:20 PM

To:

'jasminetan@transcab.com.sg'; 'Ng Wai Yin'; 'Zhe Wei'

(zhewei.kek@transcab.com.sg); claims@transcab.com.sg

Subject:

<Request for Video> Your ref: AAD1809- 234 (SHC 5630M) \*Our ref:

CC3/ASM18017592/Kpa3 [ACCIDENT INVOLVING SLL 7849S(AXA) & SHC 5630M

ON 24/09/20181

Attachments:

Statement of SLL 7849S.pdf

Your ref: AAD1809- 234 (SHC 5630M)

Without Prejudice

Our ref: CC3/ASM18017592/Kpa3

Hi Sirs/Mdm,

#### ACCIDENT INVOLVING SLL 7849S(AXA) & SHC 5630M ON 24/09/2018

We refer to the above matter.

Please be informed that liability is unclear. Attached is a copy of our insured accident report for your easy reference.

We would like to request a copy of video footage as stated in your client GIA report for our reference.

Appreciate an early reply.

"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,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: <a href="mailto:chewht@lkkauto.com">chewht@lkkauto.com</a> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

#### Hsiao Tong (LKKAuto)

From:

Ng Wai Yin <waiyin.ng@transcab.com.sg>

Sent:

Thursday, 4 October 2018 5:01 PM

To:

Hsiao Tong (LKKAuto)

Cc:

'jasminetan'; zhewei.kek@transcab.com.sg; claims@transcab.com.sg

Subject:

FW: <Request for Video> Your ref: AAD1809- 234 (SHC 5630M) \*Our ref:

CC3/ASM18017592/Kpa3 [ACCIDENT INVOLVING SLL 7849S(AXA) & SHC 5630M

ON 24/09/2018]

Attachments:

Statement of SLL 7849S.pdf

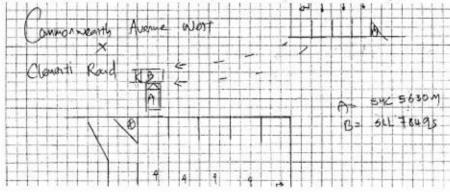
#### WITHOUT PREJUDICE

Dear Hsiao Tong

Please follow the link below to the requested footage. http://www.transcab.com.sg/Files/SHC5630M.mov

#### Circumstances of Accident

On 24.09.2018 at about 2115hours, I was travelling straight on the fifth lane along Commonwealth Avenue West when was green on my favour. While crossing the junction, I felt an impact. Vehicle B (SLL7849S) which came from the opp made a right turn without observing for traffic lights and oncoming vehicle and hit onto my taxi's front portion.



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

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



#### TRANS-CAB SERVICES PTE LTD

No. 2 Ang Mo Kio Street 63, Singapore 569111 Main Line: (65) 6287 6666 Fax Line: (65) 6287 7764

Website: www.transcab.com.sg

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

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

Sent: Thursday, 4 October, 2018 3:20 PM

To: 'jasminetan@transcab.com.sg' <jasminetan@transcab.com.sg>; Ng Wai Yin <waiyin.ng@transcab.com.sg>; 'Zhe

Wei<sup>†</sup> (zhewei.kek@transcab.com.sg) <zhewei.kek@transcab.com.sg>; claims@transcab.com.sg **Subject:** <Request for Video> Your ref: AAD1809- 234 (SHC 5630M) \*Our ref: CC3/ASM18017592/Kpa3 [ACCIDENT INVOLVING SLL 7849S(AXA) & SHC 5630M ON 24/09/2018]

Your ref: AAD1809- 234 (SHC 5630M) Our ref: CC3/ASM18017592/Kpa3 Without Prejudice

Hi Sirs/Mdm,

#### ACCIDENT INVOLVING SLL 7849S(AXA) & SHC 5630M ON 24/09/2018

We refer to the above matter.

Please be informed that liability is unclear. Attached is a copy of our insured accident report for your easy reference.

We would like to request a copy of video footage as stated in your client GIA report for our reference.

Appreciate an early reply.

"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,

Hsiao Tong, Chew | Case Handler LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: <a href="mailto:chewht@lkkauto.com">chewht@lkkauto.com</a> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933) LKK AUTO CONSULTANTS PTE LTD (TP) -

Menu



# <MANDATE IA> - S8M00WRF [ACCIDENT INVOLVING SLL7849S (OI) & SHC5630M (TP) ON 24/09/2018 ]

Type

**Q** Question

#### Message

Liability:100% -BOLA 5. Third Party video shows that the traffic light was green and in his favour. Informed Insured about third party claim. Agreed to settle at best and aware NCD issue. We seek your mandate at \$8,468.75. Mandate IA had been uploaded in Smartclaims. Kindly let us have your approval/instruction. Khanchna - 16/5/2019

Reply

Menu



# Re:<MANDATE IA> - S8M00WRF [ACCIDENT INVOLVING SLL7849S (OI) & SHC5630M (TP) ON 24/09/2018 ]

Type

Question

Message

Hi Pls reduce further on the COR, it seems high -VO

Reply

To check whin on parts price.



# Re:RE: Re:<MANDATE IA> - S8M00WRF [ACCIDENT INVOLVING SLL7849S (OI) & SHC5630M (TP) ON 24/09/2018 ]

Type

Question

Message

Hi Noted, pls proceed-VO

Reply

to Hsiao Tong

#### 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

: AAD1809-234

Your Ref

: SLL7849S

Date

: 24.January 2019

#### **AXA INSURANCE S PTE LTD**

Dear Sir/Madam,

# ACCIDENT INVOLVING SHC5630M AND SLL7849S ON 24/09/18 09:15 PM ALONG COMMONWEALTH AVENUE WEST X CLEMENTI 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)	\$	7,704.00
2.	Loss of Rental for _5 days @ \$_101-46per day	\$	507.30
3.	Loss of Income for 5 days @ \$ 50.20 per day	\$	250.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total		8.468.79

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)



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

AXA	A INSURANCE PT		ationale Des Experts En Auton Ref : CC3/ASM1801	
			Net . CC3/A3W1001	7592/Nga582
AX.	HENTON WAY #24 A TOWERSINGAP		Date: 30-08-2019	
	N: VALE OH		Code: ASM	
			rs :- THIRD PARTY CLAI	M
	Insured Veh.	SLL 7849S	Veh. Inspected	SHC 5630M
	Policy No.	P1910418	Coverage (\$)	0.00
_	Claim No.	S8M00WRF	Excess (\$)	0.00
	Assign From		Assign Date	26/09/2018
2.	Steam course		rticulars & Condition	
	Make & Model	RENAULT LATITUDE (A)	c.c	1995
	Engine No.	HIDDEN	Year of Reg.	2014
	Chassis No.	VF1ABL15AUC280315	Colour	METALLIC WHITE / RED
	Odometer	200976	Steering	IN ORDER
	Brakes	IN ORDER	Modification	NIL
	General	GOOD		
3.		Cond	ditions of Tyres	
		Size	Make	Balance
	R/H Front Tyre	215/60 R16	GITI	8 mm
	L/H Front Tyre	215/60 R16	GITI	8 mm
	R/H Rear Tyre	215/60 R16	GITI	9 mm
	L/H Rear Tyre	215/60 R16	GITI	9 mm
	Concession of		otion of Damages	
	THE VEHICLE SU	STAINED DAMAGES AT THE F	RONT PORTION.	
	DAMAGES SEE D	ETAILS.		
		Gene	ral Information	
	Accident Date	24/09/2018	Inspection Date	26/09/2018
	Survey held at	TRANS-CAB AUTO SERVICE	S PTE LTD	
	NO.2 ANG MO KIO ST 63 SINGAPORE 569111			
a.			Remarks	
	A)THE INSPECTION B)IN ACCORDANCE	ON WAS CONDUCTED ON A"W CE TO YOUR INSTRUCTIONS,	/ITHOUT PREJUDICE" BASI WE HAVE NOT AUTHORISE	S. ED REPAIRS.
b.			te Days of Repair	
	ESTIMATED NORI	MAL PERIOD FOR REPAIR:	3 Working Days	



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

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#### ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 5630M

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	BUMPER COVER FRT (CONSISTENT)	BUCKLED	1,259.42	1,259.42
1	BUMPER SPOILER FRT (CONSISTENT)	SERVICEABLE	181.75	
1	BUMPER ABSORBER FRT (CONSISTENT)	NOT NECESSARY	394.68	
1	BUMPER RETAINER FRT LH (CONSISTENT)	DISTORTED	151.41	151.41
1	BUMPER SUPPORT FRT (CONSISTENT)	SERVICEABLE	123.88	SULTABLE S
1	BUMPER RETAINER FRT RH (CONSISTENT)	SERVICEABLE	150.77	
1	BUMPER SUPPORT FRT (CONSISTENT)	SERVICEABLE	123.88	
1	BUMPER UNDERTRAY FRT (CONSISTENT)	SERVICEABLE	472.83	
1	BUMPER GRILLE LOWER FRT (CONSISTENT)	SERVICEABLE	266.80	
1	BUMPER FOG LAMP GRILLE LH (CONSISTENT)	SERVICEABLE	207.21	
1	BUMPER FOG LAMP GRILLE RH (CONSISTENT)	SERVICEABLE	207.21	
1	BUMPER BEAM FRT (CONSISTENT)	NOT NECESSARY	914.08	
1	TOW COVER FRT (CONSISTENT)	SERVICEABLE	28.61	
1	RADIATOR GRILLE (CONSISTENT)	CRACKED	1,707.78	1,707.78
1	RADIATOR GRILLE BADGE 'RENAULT' (CONSISTENT)	NECESSARY	225.36	225.36
- 1	RADIATOR GRILLE FRAME (CONSISTENT)	CRACKED	1,353.75	1,353.75
1	FRAME FULL SUPPORT PANEL (CONSISTENT)	CRACKED	615.90	615.90
1	FRAME FULL SUPPORT BRACKET (CONSISTENT)	TO REPAIR SEE LABOUR	89.79	-
1	FRONT BRACE PANEL (CONSISTENT)	TO REPAIR SEE LABOUR	177.22	
1	HORN (CONSISTENT)	SERVICEABLE	314.17	
1	HORN BRACKET (CONSISTENT)	TO REPAIR SEE LABOUR	40.45	-
1	HEADLAMP LH (CONSISTENT)	MTG CRACKED	1,184.43	1,184.43
1	HEADLAMP HARNESS (CONSISTENT)	SERVICEABLE	928.29	100000000
1	HEADLAMP RH (CONSISTENT)	SERVICEABLE	1,184.43	-
1	HEADLAMP HARNESS (CONSISTENT)	SERVICEABLE	928.29	0 1
1	HEADLAMP PANEL FRT LH (CONSISTENT)	TO REPAIR SEE LABOUR	152.15	-
1	HEADLAMP PANEL FRT RH (CONSISTENT)	TO REPAIR SEE LABOUR	152.15	-



51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

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

Page No.: 2 of 6

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
-1	BONNET (CONSISTENT)	BENT	1,941.63	1,941.63
1	BONNET INSULATOR (CONSISTENT)	SERVICEABLE	405.73	81
1	BONNET STRUT LH (CONSISTENT)	SERVICEABLE	88.61	
1	BONNET STRUT RH (CONSISTENT)	SERVICEABLE	88.61	
1	BONNET HINGE LH (CONSISTENT)	TO REPAIR SEE	348.31	24
1	BONNET HINGE RH (CONSISTENT)	TO REPAIR SEE LABOUR	348.31	12
1	BONNET LOCK (CONSISTENT)	TO REPAIR SEE LABOUR	305.48	
1	BONNET CABLE (CONSISTENT)	SERVICEABLE	119.19	
1	BONNET CABLE COVER (CONSISTENT)	SERVICEABLE	161.03	-
1	BONNET SEAL OUTER (CONSISTENT)	SERVICEABLE	92.36	54
1	BONNET SEAL INNER (CONSISTENT)	SERVICEABLE	157.28	
1	FENDER PANEL FRT LH (CONSISTENT)	TO REPAIR SEE LABOUR	783.83	5
1	FENDER PANEL FRT RH (CONSISTENT)	TO REPAIR SEE LABOUR	783.83	3
1	WHEELARCH FRT LH (CONSISTENT)	SERVICEABLE	278.84	
1	WHEELARCH FRT RH (CONSISTENT)	SERVICEABLE	278.84	
1	FENDER BRACKET LOWER LH (CONSISTENT)	SERVICEABLE	15.79	
1	FENDER BRACKET LOWER RH (CONSISTENT)	SERVICEABLE	15.79	-
1	FENDER INSULATOR LH (CONSISTENT)	SERVICEABLE	130.84	_
1	FENDER INSULATOR RH (CONSISTENT)	SERVICEABLE	130.84	_
1	WIPER RESERVOIR (CONSISTENT)	SERVICEABLE	348.25	_
1	WIPER RESERVOIR NECK (CONSISTENT)	SERVICEABLE	136.11	
1	WIPER RESERVOIR MOTOR (CONSISTENT)	SERVICEABLE	270.06	
1	AIR CLEANER LOWER (CONSISTENT)	SERVICEABLE	271.26	_
1	AIR CLEANER HOSE (CONSISTENT)	SERVICEABLE	76.14	
1	ENGINE TOP COVER 2.0 (CONSISTENT)	SERVICEABLE	555.12	
1	ENGINE OIL SUMP (CONSISTENT)	SERVICEABLE	484.67	
1	BASE BATTERY TRAY (CONSISTENT)	SERVICEABLE	363.40	
	AIR CLEANER BOX (CONSISTENT)	SERVICEABLE	464.20	
1	TURBO DUCT (CONSISTENT)	SERVICEABLE	1,027.80	
1	A/C HEATER VALVE (CONSISTENT)	SERVICEABLE	484.50	



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

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Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
1	SUBFRAME OUTER FRT (CONSISTENT)	SERVICEABLE	2,652.45	1
1	SUBFRAME BRACKET OUTER LH (CONSISTENT)	SERVICEABLE	92.36	
1	SUBFRAME BRACKET OUTER RH (CONSISTENT)	SERVICEABLE	92.36	
1	ENGINE UNDERTRAY (CONSISTENT)	SERVICEABLE	564.98	
1	A/C CONDENSER (CONSISTENT)	SERVICEABLE	2,020.37	
1	A/C CONDENSER GARNISH LH UPPER (CONSISTENT)	SERVICEABLE	39.67	
1	A/C CONDENSER GARNISH RH UPPER (CONSISTENT)	SERVICEABLE	39.67	
1	A/C CONDENSER GARNISH LH (CONSISTENT)	SERVICEABLE	58.81	
1	A/C CONDENSER GARNISH RH (CONSISTENT)	SERVICEABLE	59.60	,
1	A/C PIPE CONDENSER TO COMPRESSOR (CONSISTENT)	SERVICEABLE	208.39	
1	A/C PIPE CONDENSER TO EXPENSION VALVE (CONSISTENT)	SERVICEABLE	658.72	
1	A/C PIPE COMPRESSOR (CONSISTENT)	SERVICEABLE	334.29	
1	A/C PIPE (CONSISTENT)	SERVICEABLE	658.72	
1	A/C COMPRESSOR (CONSISTENT)	SERVICEABLE	2,684.61	
1	AIR COOLER (CONSISTENT)	SERVICEABLE	792.60	
1	AIR INTERCOOLER HOSE (LONG) (CONSISTENT)	SERVICEABLE	1,014.13	
1	AIR INTERCOOLER HOSE (SHORT) (CONSISTENT)	SERVICEABLE	375.14	
1	TRANSMISSION COOLER (CONSISTENT)	SERVICEABLE	1,219.30	
1	TRANSMISSION COOLER PAD (CONSISTENT)	SERVICEABLE	17.96	
1	RADIATOR (CONSISTENT)	SERVICEABLE	1,202.20	
2	RADIATOR STUD UPPER (CONSISTENT)	TO REPAIR SEE LABOUR	14.41	
2	RADIATOR BUSH UPPER (CONSISTENT)	TO REPAIR SEE LABOUR	50.12	
2	RADIATOR MTG LOWER (CONSISTENT)	SERVICEABLE	55.85	
1	RADIATOR FAN COWLING (CONSISTENT)	SERVICEABLE	820.54	
1	RADIATOR FAN MOTOR LH (CONSISTENT)	SERVICEABLE	967.36	
1	RADIATOR FAN MOTOR RH (CONSISTENT)	SERVICEABLE	1,479.46	
1	RADIATOR TANK (CONSISTENT)	SERVICEABLE	324.62	8.5
1	RADIATOR HOSE UPPER (CONSISTENT)	SERVICEABLE	240.56	
1	RADIATOR HOSE LOWER (CONSISTENT)	SERVICEABLE	491.18	100
1	RADIATOR TANK HOSE (CONSISTENT)	SERVICEABLE	61.18	59
1	AUTO COMPUTER (CONSISTENT)	SERVICEABLE	5,032.17	11.



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

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Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
1	INJECTION COMPUTER (CONSISTENT)	SERVICEABLE	4,706.30	
1	RHD HYDRUALIC POWER (ROCK & PINION) (CONSISTENT)	SERVICEABLE	5,154.52	
1	STEERING PUMP ELECTRIC (CONSISTENT)	SERVICEABLE	2,306.90	
1	STEERING PINION RACK (CONSISTENT)	SERVICEABLE	4,413.11	
	LESS 10% DISCOUNT		-6,539.82	-843.97
			58,858.13	7,595.71
	SPECIAL NETT ITEMS			
1	SET RADIATOR GRILLE FRAME CLIP (SN) (CONSISTENT)	NECESSARY	52.00	52.00
1	SET BUMPER CLIP FRT (SN) (CONSISTENT)	NECESSARY	66.00	66.00
1	BUMPER BRACKET CLIP FRT LH (SN) (CONSISTENT)	NOT NECESSARY	12.00	
1	BUMPER BRACKET CLIP FRT LH (SN) (CONSISTENT)	NOT NECESSARY	10.50	
1	BUMPER BRACKET CLIP FRT RH (SN) (CONSISTENT)	NOT NECESSARY	12.00	
1	BUMPER BRACKET CLIP FRT RH (SN) (CONSISTENT)	NOT NECESSARY	10.50	
1	TOW COVER FRT (SN) (CONSISTENT)	SERVICEABLE	14.50	
1	SET RADIATOR GRILLE SCREW (SN) (CONSISTENT)	NOT NECESSARY	16.00	
1	SET BUMPER GRILLE LOWER CLIP (SN) (CONSISTENT)	NOT NECESSARY	69.00	1
1	SET FRAME FULL FRAME SUPPORT PANEL CLIP (SN) (CONSISTENT)	NOT NECESSARY	70.00	
2	SET FRAME FULL FRAME SUPPORT PANEL NUT (SN) (CONSISTENT)	NOT NECESSARY	20.00	
	SET FRAME FULL FRAME SUPPORT PANEL STUD (SN) (CONSISTENT)	NOT NECESSARY	30.00	-
1	WINDSCREEN MOULDING (SN) (CONSISTENT)	NOT NECESSARY	100.00	
1	SET FRONT LICENCE PLATE WITH HOLDER (SN) (CONSISTENT)	BENT	80.00	45.00
			562.50	163.00
	LABOUR			
	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME, INCLUSIVE OF THE REPAIR OF FRAME FULL SUPPORT BRACKET, FRONT BRACE PANEL, HORN BRACKET, HEADLAMP PANEL FRT LH, HEADLAMP PANEL FRT RH, BONNET HINGE LH, BONNET HINGE RH, BONNET LOCK, FENDER PANEL FRT LH, FENDER PANEL FRT RH, RADIATOR STUD UPPER AND RADIATOR BUSH UPPER.		6,000.00	500.00



51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

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

Page No.:5 of 6

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	TOWING FEES.		120.00	50.00
	TO APPLY PAINT PROTECTION SYSTEM (PPS) MAINTAIN AND ENHANCMENT.	NOT NECESSARY	380.00	14
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		6,000.00	440.00
	TO RUST-PROOFING OF THE AFFECTED AREAS.		170.00	30.00
	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMINGS, GARNISH, FITTINGS, AND OTHE, TO ENABLE REPAIR.	NOT NECESSARY	380.00	3
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	NOT NECESSARY	220.00	-
	TO TRANSFER OF TIRE, RIM AND ON WHEEL BALANCING.	NOT NECESSARY	170.00	-
	TO CHECK ELECTRICAL LIGHTING CONCERNED.		170.00	20.00
	TO PULL AND JACK OUT CHASSIS FRAME AND CORRECT IT TO SYMMETRICAL POSITION WITH THE AIR OF HYDRAULIC PNEUMATIC JACK.	NOT NECESSARY	380.00	-
	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH, TO FACILITATE REPAIR.	NOT NECESSARY	380.00	
	TO LIFT-UP ENGINE WITH GEAR BOX AND REFIT.	NOT NECESSARY	440.00	Į.
	TO REMOVE AND RENEW POWER STEERING PUMP, OIL COOLER PIPE AND FINAL CHECKING AND TESTING.	NOT NECESSARY	440.00	-
	TO REMOVE AND REFIT AIR BAG SYSTEM AND RESET.	NOT NECESSARY	480.00	
	TO DROP DIESEL TANK, PIPES, HOSES TO FACILITATE BODYWORK REPAIR, FINAL CHECKING AND TESTING.	NOT NECESSARY	380.00	
	TO VACUUM, REPLACE, REFIX AND RECHARGE AIR CONDENSER.		380.00	100.00
	TO REPLACE, REFIX AND TOP UP COOLANT FOR RADIATOR.		170.00	50.00
	TO VACUUM, REPLACE, REFIX AND RECHARGE AIR INTERCOOLER.		170.00	50.00
	TO TRANSFER OF FENDER FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	
	TO TRANSFER OF BONNET FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
			17,170.00	1,240.00
- 7	GRAND TOTAL		76,590.63	8,998,71

RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)	7,200.00
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Report Ref No. CC3/ASM18017592/Kga3s2

KSZ

KONG SENG CHEONG

Licensed Appraiser