

Surveyor:

PSC

DOI:

ASSIGNMENT

9/10/18

Date / Time:

9/10/18

Registered in Merimen:

11/10/18

Pre-assign / CCU / FTE

SHD 6593A

Claim No.

HGT 18100160

Insured Vehicle No.:

Name of Insured:

CPL

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II : \$5

D.O.A.:

11/10/18

Place of Accident:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability: % Final ? Yes / No

SHD 9620K

INSRS:
WSP:
Tel:
Liability:
RMKS:

Trans-cab

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

Date/Time	STAGE	DATE / PIC
19/10	Non-Reporting Itr (1st)	
19/10	Non-Reporting Itr (2nd)	
19/10	Non-Reporting Itr (Final)	
21/10/18	Notification Itr (If non-pickup)	
21/10/18	Call OI:	
21/10/18	After call Itr to OI:	
21/10/18	Documentation Check List: Handler Typist	
21/10/18	Notification Itr (If non-pickup)	X
21/10/18	After call Itr to OI:	X
21/10/18	Authorisation To Act:	X
21/10/18	Release Voucher:	X
21/10/18	Final Repair Bill:	X
21/10/18	Car Rental Invoice:	X
21/10/18	Towing Invoice:	X
21/10/18	LTA / DIA:	X
21/10/18	Medical Bill:	X
21/10/18	PIR:	X
21/10/18	Mandate/Reject Instruction:	X
21/10/18	LOD	X
21/10/18	Payment Breakdown Form:	X
21/10/18	Post-Repair Photos:	X
21/10/18	Others:	X
21/10/18	Confirm by: Kenneth	
21/10/18	Email <input type="checkbox"/> Call <input type="checkbox"/>	
21/10/18	If NO or B 28, Ass. L is:	
21/10/18	COID REAR-ENDED TP	
21/10/18	1) Claim status: Normal/Reject/Private Settle	
21/10/18	2) Report Format: TP	
21/10/18	3) Survey fee: \$600-	
21/10/18	Global Sum \$5:	
21/10/18	Confirm with:	
21/10/18	Email <input type="checkbox"/> Call <input type="checkbox"/>	
21/10/18	Name 1: Trans-cab Auto Services Pte Ltd.	
21/10/18	Name 2:	
21/10/18	Name 3:	

ASS. REC. BY:

REF:

TJ /

Kenneth

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s Trans Cab

of _____

Insured: _____

Policy No. _____

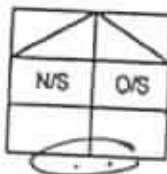
Claims No. _____

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: 05 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: S14D 96201c Yr Regn: 07.12

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

Truck / Traller or _____

Make: Chevrolet Epic 9 c.c. 199Colour White / Red AC: Insured / Std / NI / NASp. Reading 614413 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KL11A69RTBB 107966Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orMod: NI / S/Rim / STD A/Rim orTyre Size: F: 195/65R15Westlake

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

TOYO / YOKO or

Front

R/Bal. 7 mmL/Bal. 7 mmD.O.A. 5/10/18

Survey held at _____

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

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

Date / Time Action / Instruction

1/10 File pass to Catherine28/3 11C, 8440d Confirm termie (5 X 75.25 + 200)
(REP: \$16,377.43 70%)* 5 repair days + 1 PRS = 6 days.

Data/Time, File Pass to?

☐ : Prell. Report☐ : Final Report

1)

Data/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

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

Survey Fee:

Transportation:

\$ - RS. \$

Fixtures

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

SHD 9620K**AAD1810-095***Not Authorized
1/Sup & 440d*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident:

Third Party Insurer:

SHD 9620K

KL1LA69RJB107966

CHEVROLET

EPICA 2.0

5.10.2018

III**PART****LIST**

1	1	Rear Bumper	\$	<i>Bu</i>	1,202.00	—
2	1	Rear Bumper Beam	\$	<i>Ry</i>	239.94	✓
3	1	Rear Bumper Centre Absorber	\$	<i>Sm</i>	260.00	X
4	1	Rear Bumper Side Retainer RH	\$	<i>D14</i>	68.76	✓
5	1	Rear Bumper Side Retainer LH	\$	<i>Sm</i>	68.76	X
6	1	Rear Bumper Reflectors RH	\$	<i>CM</i>	119.74	—
7	1	Rear Bumper Reflectors LH	\$	<i>Sm</i>	119.74	X
8	1	Rear Bumper Tow Hook Cover	\$	<i>Sm</i>	93.00	X
9	1	Rear End Panel Outer	\$	<i>Ry</i>	623.76	✓
10	1	Rear End Panel Inner Trim	\$	<i>Sm</i>	263.84	X
11	1	Rear Luggage Floor Panel	\$	<i>R</i>	973.00	X
12	1	Rear Luggage Floor Panel Insulator	\$	<i>Sm</i>	63.50	X
13	1	Rear Luggage Floor Panel Trim Board	\$	<i>Sm</i>	378.00	X
14	1	Bootlid	\$	<i>Ry</i>	973.00	✓
15	1	Bootlid inner trim board	\$	<i>Sm</i>	400.00	X
16	1	Bootlid Weatherstrip	\$	<i>Sm</i>	344.28	<i>50% Sm</i>
17	1	Bootlid Lock - Top	\$	<i>R</i>	466.56	X
18	1	Bootlid 'CHEVROLET' Badge	\$	<i>Sm</i>	120.62	✓
19	1	Bootlid Logo	\$	<i>Sm</i>	138.84	—
20	1	Bootlid 'EPICA LT' Badge	\$	<i>Sm</i>	119.84	—
21	1	Bootlid Reflector Centre	\$	<i>Sm</i>	217.97	X
22	1	Bootlid Reflector RH	\$	<i>Sm</i>	128.40	X
23	1	Bootlid Reflector LH	\$	<i>Sm</i>	128.40	X
24	1	Rear Tail Lamp RH	\$	<i>CM</i>	479.30	✓
25	1	Rear Tail Lamp LH	\$	<i>Sm</i>	479.30	X
26	1	Rear Exhaust Box (Muffler A-EXH,RR)	\$	<i>R</i>	1,110.00	X
27	1	Rear Fender RH	\$	<i>R</i>	1,145.00	X
28	1	Rear Fender Inner Trim RH	\$	<i>Sm</i>	418.44	X
29	1	Rear Fender LH	\$	<i>R</i>	1,145.00	X

Trans-cab Auto Services Pte Ltd

AAD1810-095

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 9620K

30	1	Rear Fender Inner Trim LH	\$	<i>Sm</i> 418.44 X
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TOTAL	\$	12,707.43
10%	\$	1,270.74
	\$	11,436.69

Specical Nett

1	1Set	Bootlid inner trim board Clip	\$	<i>nn</i> 40.00 X
2	1Set	Rear Bumper Parking Sensor	\$	<i>Sm</i> 300.00 X
3	1Set	Rear Bumper Fastener Clip	\$	<i>na</i> 44.00 ✓
4	1Set	Rear Fender Inner Trim Clip LH	\$	<i>nn</i> 30.00 X
5	1Set	Rear Bumper End Dust Cover Clip	\$	<i>nn</i> 30.00 X
6	1	Rear Exhaust Mounting	\$	<i>Sm</i> 300.00 X
7	2	Rear Windscreen Sealant	\$	<i>na</i> 80.00 X
8	1	Rear Windscreen Inner Sponge Seal	\$	<i>nn</i> 100.00 X
9	1	Spare Tyre	\$	<i>Sm</i> 180.00 X
10	1	Spare Wheel Rim	\$	<i>Sm</i> 126.74 X
11	1	Rear boot sticker 'Trans-cab'	\$	<i>na</i> 80.00 — <i>30sm</i>
12	1	Rear boot sticker '6555-3333'	\$	<i>na</i> 80.00 — <i>30sm</i>

TOTAL	\$	1,390.74
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TOTAL PARTS	\$	12,827.43
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Panel Beating, Knocking And Straightening The
Necessary Portion, Remove And Renewal Of
Parts, Adjust And Realign The Same

\$	3,500.00	<i>60d</i>
----	----------	------------

To Check Electrical Lighting Concerned.

\$	170.00	<i>20d</i>
----	--------	------------

To Rust-Proofing Of The Affected Areas.

\$	170.00	<i>60d</i>
----	--------	------------

Putty And Spray Painting Of The Affected Portion.

\$	3,000.00	<i>60d</i>
----	----------	------------

To reinstall rear bumper parking sensor.

\$	170.00	<i>60d</i>
----	--------	------------

Trans-cab Auto Services Pte Ltd**AAD1810-095**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 9620K

To transfer of end panel fittings and conduct water seepage test.	\$	170.00 <i>601</i>
To transfer of boot fittings and conduct water seepage test.	\$	170.00 <i>601</i>
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	380.00 <i>601</i>
To check steering geometry and computer wheel alignment	\$	<i>220.00</i> <i>x</i>
	\$	7,950.00
TOTAL	\$	20,777.43

Repair Days (LUMP SUM)*10 DAYS*
5 day

LKK Auto: *Plants hence notify*
the Repairer of the following:

- To resurvey & re-spray painting
- To display & replace parts during resurvey
- Parts price are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modifications is allowed
- Supplemental items must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
Signature:
Date:

Print Received Message

This mail is associated with :

***SHD9620K (MCT18100160)**
[SHD6593A]

TP

TRANS-CAB SERVICES PTE LTD

Oct 5 2018 7:00PM

[-]

Trans-cab Auto Services Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 26/07/2019 17:54 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$5284.25) - SHD9620K - Claim Handler: Sundari Nagarajan

Approved:5284.25:Please request TP WS to raise Tax Invoice for Cost of repairs in III's name



70-1116

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 : AAD1810-095

Your Ref : SHD6593A

Date : 01.April 2019

INDIA INT'L INS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SHD9620K AND SHD6593A ON 05/10/18 07:30 PM ALONG CHANGI AIRPORT T3 HOLDING AREA

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)	\$	4,708.00
2.	Loss of Rental for <u>5</u> days @ \$ <u>75.25</u> per day	\$	376.25
3.	Loss of Income for <u>5</u> days @ \$ <u>40.00</u> per day	\$	200.00
4.	LTA Search Fee	\$	0.00
5.	Survey Fee	\$	0.00
	Total	\$	5,284.25

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 SHD9620K and SHD6593A along CHANGI AIRPORT T3 HOLDING AREA on 05/10/18 07:30 PM.

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 17 (day) of December 2018

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan
General Manager

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT18100160
Claimant Ref: SHD 9620K

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\$ 4,708.00 (repair cost), S\$ 576.75 (loss of use/rental), S\$ - (search fee), vehicle no. SHD 9620K that was damaged pursuant to the accident which occurred on 5/10/2018 (date) at Changi Airport T3 Taxi Queue (location) involving vehicle no. 2HD698A (insured vehicle). This is pursuant to the inspection conducted on 9/10/2018 (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. SHD 9620K 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 SHD 9620K (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\$ 4524.75 to TRANS-CAB AUTO SERVICES PTE LTD

Dated this 29 day of 8 2019

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

JASMINE TAN SIEW KIM

NRIC:

S7405636I

Address:

TRANS-CAB AUTO SERVICES PTE LTD

No. 2 Ang Mo Kio Street 63 S'pore 569111

Nationality:

SINGAPOREAN

Occupation:

GM

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

LKK Auto Consultants Pte Ltd

NRIC:

199607198R

Address:

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

Nationality:

-

Occupation:

-

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. : INV1903-073
DATE : 29. March 2019
REFERENCE NO : AAD1810-095
TERMS :
DUE DATE : 29. March 2019
PAGE : 1

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	Invoice No. INV1811-316: REPAIR-SHD9620K;DOA 05.10.18(LUMP SUM-18)	1	4,708.00	4,708.00

Total SGD Excl. GST : 4,400.00
7% GST : 308.00
Total SGD Incl. GST : 4,708.00

****** FOUR THOUSAND SEVEN HUNDRED EIGHT 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

17 December, 2018

To Whom It May Concern

Dear Sir / Madam,

Accident on 05/10/18 07:30 PM at CHANGI AIRPORT T3 HOLDING AREA

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. SHD9620K. The taxi was hired to NG KHIAN TIONG 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 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

05-10-2018

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.	AAD1810-095	Accident Date 05-10-2018
10/8/2018 13:00	10/13/2018 13:45	SHD9620K

Yours Faithfully,

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
SBD1732U	05 Oct 2018 / 17:30:00	NTUC INCOME INS CO-OP LTD
SHD6593A	05 Oct 2018 / 19:30:00	INDIA INT'L INS PTE LTD

Save as PDF

...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	11 Oct 2018 Edit Reg		09 Oct 2018 00:00 Edit Adj Rpt	\$54,400.00 Edit Estimates	\$54,400.00 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.:	SHD9620K	Date of Loss:	05/10/2018 19:00 - :59 [74 Months and 8 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18100160	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHD6593A	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 Sundari Nagarajan - 6347 6071]								
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 22/10/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG (26/07/2019): Alert - Adj Mandate Approved (\$5284.25) - SHD9620K - Claim Handler: Sundari Nag... III_SG (31/10/2018): Alert - Adj Mandate Approved (\$40.00) - SHD9620K - Claim Handler: Sundari Nagara... 									
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

*SHD9620K (MCT18100160)
[SHD6593A]
TP
TRANS-CAB SERVICES PTE LTD
Oct 5 2018 7:00PM
[COMFORT TRANSPORTATION PTE LTD]
Trans-cab Auto Services Pte Ltd

Upload Documents | Upload Photos | Compose New Letter

View View in Browser

Photos/Images			3 per page	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	31/10/18 10:26	Odometer Reading		Load JPG
2	31/10/18 10:26	Chassis Number		Load JPG
3	31/10/18 10:27	General View		Load JPG
4	31/10/18 10:27	General View		Load JPG
5	31/10/18 10:27	General View		Load JPG
6	31/10/18 10:27	General View		Load JPG
7	31/10/18 10:27	General View		Load JPG
8	31/10/18 10:27	General View		Load JPG
9	31/10/18 10:27	General View		Load JPG
10	31/10/18 10:27	General View		Load JPG
11	31/10/18 10:27	General View		Load JPG
12	31/10/18 10:27	General View		Load JPG
13	31/10/18 10:27	General View		Load JPG
14	31/10/18 10:27	General View		Load JPG
15	31/10/18 10:27	General View		Load JPG
16	31/10/18 10:27	General View		Load JPG
Documentation			1 per page	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	23/10/18 18:01	TP ESTIMATE - MARKED		Load PDF
2	23/10/18 18:01	TP GIA REPORT		Load PDF
3	25/07/19 16:19	RENTAL RECEIPT		Load PDF
4	25/07/19 16:19	RENTAL MILEAGE		Load PDF
5	25/07/19 16:19	LTA SEARCH		Load PDF
6	30/08/19 12:34	WORKSHOP INVOICE		Load PDF
7	30/08/19 12:34	AUTHORISATION TO ACT FORM		Load PDF
8	30/08/19 12:34	DISCHARGE VOUCHER		Load PDF
9	30/08/19 12:34	LOD		Load PDF
No	Relabel/Reorder	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	12/10/18 09:02	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 InsurerNote: 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/III18018399/KGA3Q2

Date: 30/08/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle No: SHD9620K

Insured Vehicle No: SHD6593A

Date of Loss: 05/10/2018

Nature of Claim:

TP

Claim No: MCT18100160

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD9620K

Make & Model: CHEVROLET EPICA, 2.0 2.0DSL AT ABS D/AB 2WD 4DR TUR (A)

Engine No: Z20S1458325K

Reg. Date: 27/07/2012 (Man. Year: 2011)

Chassis No: KL1LA69RJBB107966

Colour: White/Red

Odometer: 614413 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:

CONDITION OF TYRES

Front Tyre Size: 195/65 R15

Rear Tyre Size: 195/65 R15

Front Left Side: Giti 7 mm

Rear Left Side: West Lake 8 mm

Front Right Side: Giti 7 mm

Rear Right Side: West Lake 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS

	Repairer's	Adjuster's	Difference	Diff %
Parts	12,827.42	3,953.36	8,874.06	69.18
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,950.00	1,520.00	6,430.00	80.88
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	20,777.42	5,473.36	15,304.06	73.66
Approved Total (Overridden) (S\$)		4,400.00		
(S\$)	20,777.42	4,400.00	16,377.42	78.82
+ GST 7.00/7.00% (S\$)	1,454.42	308.00	1,146.42	78.82
Nett Amount (S\$)	22,231.84	4,708.00	17,523.84	78.82
+ Loss of Use (5.0 x S\$40.00/day) (S\$)		200.00		
+ Car Rental (5.0 x S\$75.25/day) (S\$)		376.25		
Nett Liability (S\$)		5,284.25		

INSPECTION

Date of Assignment: 09/10/2018

Date Inspected: 09/10/2018 Inspected At:

Trans-cab Auto Services Pte Ltd
No 2 Ang Mo Kio Street 63
Singapore 569111

Estimated Period of Repair: 5.0 days

Adjuster: KENNETH KONG

Manager: Chong Pui Lin

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: 25 Jul 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 SHD9620K)	
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		*REAR BUMPER	Buckled	1,202.00 FL	*1,202.00 FL
2	1		*REAR BUMPER BEAM	Bent	239.94 FL	*239.94 FL
3	1		*REAR BUMPER CENTRE ABSORBER	Serviceable	260.00 FL	*- FL
4	1		*REAR BUMPER SIDE RETAINER RH	Distorted	68.76 FL	*68.76 FL
5	1		*REAR BUMPER SIDE RETAINER LH	Serviceable	68.76 FL	*- FL
6	1		*REAR BUMPER REFLECTOR RH	Cracked	119.74 FL	*119.74 FL
7	1		*REAR BUMPER REFLECTOR LH	Serviceable	119.74 FL	*- FL
8	1		*REAR BUMPER TOW HOOK COVER	Serviceable	93.00 FL	*- FL
9	1		*REAR END PANEL OUTER	Bent	623.76 FL	*623.76 FL
10	1		*REAR END PANEL INNER TRIM	Serviceable	263.84 FL	*- FL
11	1		*REAR LUGGAGE FLOOR PANEL	Repair	973.00 FL	*- FL
12	1		*REAR LUGGAGE FLOOR PANEL INSULATOR	Serviceable	63.50 FL	*- FL
13	1		*REAR LUGGAGE FLOOR PANEL TRIM BOARD	Serviceable	378.00 FL	*- FL
14	1		*BOOTLID	Bent	973.00 FL	*973.00 FL
15	1		*BOOTLID INNER TRIM BOARD	Serviceable	400.00 FL	*- FL
16	1		*BOOTLID WEATHERSTRIP (50%)	Cut	309.85 FS	*172.14 FS
17	1		*BOOTLID LOCK -TOP	Repair	466.56 FL	*- FL
18	1		*BOOTLID CHEVROLET BADGE	Necessary	120.62 FL	*120.62 FL
19	1		*BOOTLID LOGO	Necessary	138.84 FL	*138.84 FL
20	1		*BOOTLID EPICA LT BADGE	Necessary	119.84 FL	*119.84 FL
21	1		*BOOTLID REFLECTOR CENTRE	Serviceable	217.97 FL	*- FL
22	1		*BOOTLID REFLECTOR RH	Serviceable	128.40 FL	*- FL
23	1		*BOOTLID REFLECTOR LH	Serviceable	128.40 FL	*- FL
24	1		*REAR TAIL LAMP RH	Cracked	479.30 FL	*479.30 FL
25	1		*REAR TAIL LAMP LH	Serviceable	479.30 FL	*- FL
26	1		*REAR EXHAUST BOX (MUFFLER A-EXH,RR)	Repair	1,110.00 FL	*- FL
27	1		*REAR FENDER RH	Repair	1,145.00 FL	*- FL
28	1		*REAR FENDER INNER TRIM RH	Serviceable	418.44 FL	*- FL
29	1		*REAR FENDER LH	Repair	1,145.00 FL	*- FL
30	1		*REAR FENDER INNER TRIM LH	Serviceable	418.44 FL	*- FL
31	1		*SET BOOTLID INNER TRIM BOARD CLIP	Not Necessary	40.00 FS	*- FS
32	1		*SET REAR BUMPER PARKING SENSOR	Serviceable	300.00 FS	*- FS
33	1		*SET REAR BUMPER FASTENER CLIP	Necessary	44.00 FS	*44.00 FS
34	1		*SET REAR FENDER INNER TRIM CLIP LH	Not Necessary	30.00 FS	*- FS
35	1		*SET REAR BUMPER END DUST COVER CLIP	Not Necessary	30.00 FS	*- FS
36	1		*REAR EXHAUST MOUNTING	Serviceable	300.00 FS	*- FS
37	2		*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*- FS
38	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
39	1		*SPARE TYRE	Serviceable	180.00 FS	*- FS
40	1		*SPARE WHEEL RIM	Serviceable	126.74 FS	*- FS
41	1		*REAR BOOT STICKER TRANS-CAB	Necessary	80.00 FS	*30.00 FS
42	1		*REAR BOOT STICKER 6555-3333	Necessary	80.00 FS	*30.00 FS

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

Sub Total (\$\$)	14,063.74	4,361.94
- List Item Discount on L Items 10.00/10.00% (\$\$)	1,236.32	408.58
Total Parts (\$\$)	12,827.42	3,953.36

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	PANEL BEATING,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS,ADJUST AND REALIGN THE SAME	New	3,500.00	600.00
2	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	20.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	60.00
4	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	3,000.00	600.00
5	TO REINSTALL REAR BUMPER PARKING SENSOR	New	170.00	60.00
6	TO TRANSFER OF END PANEL FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	60.00
7	TO TRANSFER OF BOOT FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	60.00
8	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER,TO ENABLE REPAIR	New	380.00	60.00
9	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
Gross Labour Cost (S\$)			7,950.00	1,520.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >