

INSURANCE

INS. CASE OWNER

DANIEL

CC 3 / III 1801

amb, Kubb

LINK

IDAC

Surveyor:

Fenneter

DOI:

ASSIGNMENT

7/10/18

Date / Time:

7/10/18

Registered in Merimen:

7/10/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHC 7144A

Name of Insured:

LPV

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

70/10/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: LKHM SIM LKHA

Driver Tel No.:

(V/L YES / NO)

Claim No.:

NOT18100658

Policy No.:

MLCMA019

Make / Model:

TOYOTA

Place of Accident:

2nd kmos

QI GIA REPORT: YES / NO : TP GIA REPORT: YES / NO

Insured Liability:

% Final ? Yes / No

SHO 9578



INSRS:
WSP:
Tel:
Liability:
RMKS:

Trans
mb



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date / Time

70/10/18
TH

SHC 7144A
SHC 7144A

01 VIDEO FOOTAGE UPLOADED IN MERIMEN
by W. TP TURNING, OLD GOING STRAIGHT
w/ GREEN LIGHT.

21/10/19

check RESTORATION APPROVAL TO W.

ORIGINAL TP LOP IN.

26/10/19
09/10/19

W. AGREED RESTORATION.
BULK TO TP TO DENY CLAIM
TO CLOSURE CASE.

STAGE

DATE / PIC

Non-Reporting hr (1st):
Non-Reporting hr (2nd):
Non-Reporting hr (Final):
Notification hr (if non-pickup):
Call (I):
After call hr to OI:

Documentation Check List: Handler Typist

Notification hr (if non-pickup)		
After call hr to OI		
Authorisation To Act:		
Release Voucher:		
Final Repair Bill:		
Car Rental Invoice:		
Towing Invoice:		
LTA / GIA:		
Medical Bill:		
PIR:		
Mandate/Reject Instruction:		
LOD		
Payment Breakdown Form:		
Post-Repair Photos:		
Others:		

PRELIMINARY ADVICE

Date/Time:

Sent By:

7/10/18

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

010

\$5 29,998.98

15 days) Reduction:

77

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Cal

Final Liability:

%

0

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

5

Repair Cost:

\$5

—

Loss of Rental (LOR):

\$5

—

(days)

Loss of Use (LOU):

\$5

—

(5 x days)

Loss of Income (LOI):

\$5

—

(5 x days)

LOR only

LOU only

LOR + LOU

LOR + LO

(Tick only one)

\$5

—

GIA/LTA Search

\$5

—

Medical:

\$5

—

Disbursement:

\$5

—

(e.g. Tow/ Independent)

Legal Cost:

\$5

—

If NO or B 28, Ass. Lia:

(TP MAKING TURN)
RESTORED CLAIM
OI GOT VIDEO

1) Claim status: Normal/Reject/Private Settle:

2) Report Format:

3) Survey fee:

\$400.00

Total:

\$5

—

Global Sum \$5:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Cal

Payee 1:

\$5

—

Name 1:

—

Payee 2: (Strike if N.A.)

\$5

—

Name 2:

—

Payee 3: (Strike if N.A.)

\$5

—

Name 3:

—

ASS. REC. BY:

REF:

TE /

Kenneth

ASSIGNMENT

From:

Date:

Estimated Cost:

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

To Inspect Vehicle No:

at Workshop n/s

of

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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

Bal. or Market Value:

IDAC Accident Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

15 days

Res.: Yes or No

Lum Sum:

1.31 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Date / Time

Action / Instruction

24/10 File pass to Catherine

P/LP 429,998.58

CRPD: 4102,860.91 (77%)

Veh No:

SHD 9578

Yr Regn:

12, 17

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

Truck / Trailer or

Make:

Renault Latitude

c.c

1995

Colour:

M. White / Red

A/C:

Insured / Std / NI / NA

Sp. Reading

106091

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

VF1ABL15AUC 283400

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

215/60R16

R:

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

Front

R/Bal.

6

mm

Rear

R/Bal.

6

mm

L/Bal.

6

mm

L/Bal.

6

mm

D.O.A.

20/10/18

D.O.I.

23/10/18

Survey held at

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

N/S body & FR

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

Data/Time, File Pass to?

☐

: Prel. Report

1)

Data/Time, File Return to?

☐

: Final Report

2)

Report Format :

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

Days Of Repair:

Resurvey No. of Trip:

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

Survey Fee:

Transportation:

S + RS \$

: Fuel

: Others

TOTAL



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile				
INDIA INTERNATIONAL INSURANCE PL			Ref : CC3/III18019326/Kub3	
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711			Date : 24-10-2018	
			Code : III2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHC 2194A		Veh. Inspected	SHD 957Z
Policy No.			Coverage (\$)	0.00
Claim No.			Excess (\$)	0.00
Assign From			Assign Date	24/10/2018
2. Vehicle Particulars & Condition				
Make & Model			c.c	0
Engine No.	HIDDEN		Year of Reg.	
Chassis No.			Colour	
Odometer			Steering	
Brakes			Modification	
General				
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
4. Description of Damages				
5. General Information				
Accident Date	20/10/2018		Inspection Date	23/10/2018
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

Trans-cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 957Z

AAD1810-230

*Not Authored**Resony B4 paint*

Vehicle No.:
 Chassis No.:
 Vehicle Make:
 Vehicle Model:
 Date of Accident :
 Third Party Insurer :

SHD 957Z
 VF1ABL15AUC283400
 RENAULT
 LATITUDE
 20.10.18
 III

PART**LIST**

1	1	BUMPER COVER FRT	\$	<i>Br/CR</i>	1,259.42	✓
2	1	BUMPER SPOILER FRT	\$	<i>mir</i>	181.75	✓
3	1	BUMPER ABSORBER FRT	\$	<i>Bo</i>	394.68	✓
4	1	BUMPER RETAINER FRT LH	\$	<i>D1</i>	151.41	✓
5	1	BUMPER SUPPORT FRT	\$	<i>CM</i>	123.88	✓
6	1	BUMPER RETAINER FRT RH	\$	<i>D1</i>	150.77	✓
7	1	BUMPER SUPPORT FRT	\$	<i>CM</i>	123.88	✓
8	1	BUMPER UNDERTRAY FRT	\$	<i>CM</i>	472.83	✓
9	1	BUMPER GRILLE LOWER FRT	\$	<i>CM</i>	266.80	✓
10	1	BUMPER FOG LAMP GRILLE LH	\$	<i>mir</i>	207.21	✓
11	1	BUMPER FOG LAMP GRILLE RH	\$	<i>in</i>	207.21	X
12	1	BUMPER BEAM FRT	\$	<i>R1</i>	914.08	✓
13	1	TOW COVER FRT	\$	<i>nd</i>	28.61	✓
14	1	RADIATOR GRILLE	\$	<i>Bro</i>	1,707.78	✓
15	1	RADIATOR GRILLE BADGE 'RENAULT'	\$	<i>re</i>	225.36	✓
16	1	RADIATOR GRILLE FRAME	\$	<i>CM</i>	1,353.75	✓
17	1	FRAME FULL SUPPORT PANEL	\$	<i>CM</i>	615.90	✓
18	1	FRAME FULL SUPPORT BRACKET	\$	<i>R1</i>	89.79	✓
19	1	FRONT BRACE PANEL	\$	<i>R1</i>	177.22	✓
20	1	HORN	\$	<i>in</i>	314.17	X
21	1	HORN BRACKET	\$	<i>re</i>	40.45	✓
22	1	HEADLAMP LH	\$	<i>my Bro</i>	1,184.43	✓
22	1	HEADLAMP HARNESS	\$		928.29	7X44
22	1	HEADLAMP RH	\$	<i>my Bro</i>	1,184.43	✓
22	1	HEADLAMP HARNESS	\$		928.29	7X44
22	1	HEADLAMP PANEL FRT LH	\$	<i>R</i>	152.15	X
25	1	HEADLAMP PANEL FRT RH	\$	<i>Bro</i>	152.15	✓
26	1	BONNET	\$	<i>R1</i>	1,941.63	✓
27	1	BONNET INSULATOR	\$	<i>Deform</i>	405.73	✓
28	1	BONNET STRUT LH	\$	<i>in</i>	88.61	X

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29	1	BONNET STRUT RH	\$	PL	88.61	X	
30	1	BONNET HINGE LH	\$	R	348.31	X	
31	1	BONNET HINGE RH	\$	R	348.31	X	
32	1	BONNET LOCK	\$	R	305.48	✓	
33	1	BONNET CABLE	\$		119.19	?X	un
34	1	BONNET CABLE COVER	\$		161.03	?X	un
35	1	BONNET SEAL OUTER	\$	SL	92.36	X	
36	1	BONNET SEAL INNER	\$	PL	157.28	X	
37	1	FENDER PANEL FRT LH	\$	Bu	783.83	✓	
38	1	FENDER PANEL FRT RH	\$	Bu	783.83	✓	
39	1	WHEELARCH FRT LH	\$	CM	278.84	✓	
40	1	WHEELARCH FRT RH	\$	CM	278.84	✓	
41	1	FENDER BRACKET LOWER LH	\$	R	15.79	X	
42	1	FENDER BRACKET LOWER RH	\$	R	15.79	X	
43	1	FENDER INSULATOR LH	\$	SL	130.84	X	
44	1	FENDER INSULATOR RH	\$	SL	130.84	X	
45	1	WIPER RESERVOIR	\$	PL	348.25	✓	
46	1	WIPER RESERVOIR NECK	\$		136.11	?X	un
47	1	WIPER RESERVOIR MOTOR	\$	SL	270.06	X	
48	1	AIR CLEANER LOWER	\$		271.26	?X	un
49	1	AIR CLEANER HOSE	\$		76.14	?X	un
55	1	ENGINE TOP COVER 2.0	\$	SL	555.12	X	
56	1	ENGINE OIL SUMP	\$	SL	484.67	X	
58	1	BASE BATTERY TRAY	\$	SL	363.40	X	
59	1	AIR CLEANER BOX	\$		464.20	?X	
60	1	TURBO DUCT	\$		1,027.80	?X	
61	1	A/C HEATER VALVE	\$		484.50	?X	un
63	1	SUBFRAME OUTER FRT	\$		2,652.45	?X	
64	1	SUBFRAME BRACKET OUTER LH	\$		92.36	?X	
65	1	SUBFRAME BRACKET OUTER RH	\$		92.36	?X	
66	1	ENGINE UNDERTRAY	\$	CM	564.98	✓	
67	1	A/C CONDENSER	\$	R	2,020.37	✓	
68	1	A/C CONDENSER GARNISH LH UPPER	\$		39.67	?X	
69	1	A/C CONDENSER GARNISH RH UPPER	\$		39.67	?X	
70	1	A/C CONDENSER GARNISH LH	\$		58.81	?X	
71	1	A/C CONDENSER GARNISH RH	\$		59.60	?X	un
72	1	A/C PIPE CONDENSER TO COMPRESSOR	\$		208.39	?X	
73	1	A/C PIPE CONDENSER TO EXPENSION VALVE	\$		658.72	?X	
74	1	A/C PIPE COMPRESSOR	\$		334.29	?X	

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75	1	A/C PIPE	\$	658.72	? X	
76	1	A/C COMPRESSOR	\$	2,684.61	? X	
77	1	AIR COOLER	\$	792.60	? X	un
78	1	AIR INTERCOOLER HOSE (LONG)	\$	1,014.13	? X	
79	1	AIR INTERCOOLER HOSE (Short)	\$	375.14	? X	
80	1	TRANSMISSION COOLER	\$	1,219.30	✓	
81	1	TRANSMISSION COOLER PAD	\$	17.96	? X	un
82	1	RADIATOR	\$	1,202.20	✓	
83	2	RADIATOR STUD UPPER	\$	14.41	? X	un
84	2	RADIATOR BUSH UPPER	\$	50.12	? X	un
85	2	RADIATOR MTG LOWER	\$	55.85	X	
86	1	RADIATOR FAN COWLING	\$	820.54	? X	un
87	1	RADIATOR FAN MOTOR LH	\$	967.36	? X	
88	1	RADIATOR FAN MOTOR RH	\$	1,479.46	? X	
89	1	RADIATOR TANK	\$	324.62	X	
90	1	RADIATOR HOSE UPPER	\$	240.56	? X	un
91	1	RADIATOR HOSE LOWER	\$	491.18	? X	
92	1	RADIATOR TANK HOSE	\$	61.18	X	
93	1	AUTO COMPUTER	\$	5,032.17	? X	
94	1	INJECTION COMPUTER	\$	4,706.30	? X	
95	1	RHD HYDRAULIC POWER(ROCK&PINION)	\$	5,154.52	? X	etc
96	1	STEERING PUMP ELECTRIC	\$	2,306.90	? X	
97	1	STEERING PINION RACK	\$	4,413.11	? X	
98	1	DOOR PANEL FRT LH	\$	2,844.66	✓	
99	1	DOOR HINGE UPPER LH	\$	261.28		
100	1	DOOR HINGE LOWER LH	\$	300.55		
101	1	DOOR CHECK FRT LH	\$	194.77		
102	1	DOOR LOCK FRT LH	\$	908.75		
103	1	DOOR CATCH FRT LH	\$	131.23		
104	1	DOOR HANDLE OUTER FRT LH	\$	477.76		X
105	1	DOOR HANDLE COVER FRT LH	\$	13.22		
106	1	DOOR HANDLE MODULE FRT LH	\$	133.60		
107	1	DOOR REGULATOR FRT LH	\$	505.19		
108	1	DOOR REGULATOR MOTOR FRT LH	\$	796.46		
109	1	DOOR REGULATOR GUIDE FRT LH	\$	120.97		
110	1	DOOR PANEL REAR LH	\$	2,844.66		
111	1	DOOR GUIDE REAR LH	\$	176.82		
112	1	DOOR HINGE UPPER LH	\$	274.50		
113	1	DOOR HINGE LOWER LH	\$	300.55		

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114	1	DOOR CHECK REAR LH	\$	R	203.06
115	1	DOOR LOCK REAR LH	\$	R	908.75
116	1	DOOR HANDLE OUTER REAR LH	\$	Sn	126.49
117	1	DOOR HANDLE CAP REAR LH	\$	Sn	35.52
118	1	DOOR HANDLE SEAL REAR LH	\$	Sn	7.89
119	1	DOOR HANDLE COVER REAR LH	\$	Sn	13.22
120	1	DOOR HANDLE MODULE REAR LH	\$	Sn	133.60
121	1	DOOR REGULATOR REAR LH	\$	R	1,135.10
122	1	DOOR REGULATOR MOTOR REAR LH	\$	R	893.75
123	1	DOOR REGULATOR NUT REAR LH	\$	Sn	12.43
124	1	DOOR REGULATOR MOTOR SCREW REAR L70Y	\$	Sn	6.31
125	1	DOOR FINISHER REAR LH	\$	Sn	423.10
126	1	DOOR MOULDING REAR LH	\$	Sn	176.82
127	1	DOOR MOULDING CLIP L70Y	\$	nn	5.92
128	1	DOOR MOULDING SCREW L70Y	\$	nn	6.91
129	1	DOOR CASING REAR LH	\$	Sn	1,509.06
130	1	DOOR WATER SHIELD REAR LH	\$	Sn	30.39
131	1	DOOR CASING CLIP	\$	nn	12.63
132	1	DOOR CASING LIGHT L70Y	\$	Sn	48.74
133	1	DOOR FINISHER INNER REAR LH	\$	Sn	323.44
134	1	DOOR FINISHER BRACKET INNER REAR LH	\$	R	46.97
135	1	DOOR FINISHER BRACKET INNER REAR LH	\$	R	20.33
136	1	DOOR FINISHER BRACKET INNER REAR LH	\$	R	20.33
137	1	DOOR FINISHER BRACKET INNER REAR LH	\$	R	20.33
138	1	DOOR GRAB HANDLE REAR LH	\$	Sn	210.96
139	1	DOOR BLIND REAR LH	\$	Sn	741.80
140	1	DOOR WHEATHESTRIIP REAR LH	\$	Sn	410.66
141	1	DOOR SEAL REAR LH	\$	Sn	162.02
142	1	DOOR GLASS RUNNER SEAL REAR LH	\$	Sn	229.31
143	1	DOOR WAIST SEAL OUTER REAR LH	\$	Sn	334.69
144	1	DOOR WAIST SEAL INNER REAR LH	\$	Sn	115.64
145	1	FENDER PANEL REAR LH	\$	R	3,299.13
146	1	FENDER PANEL INNER TRIM REAR	\$	Sn	671.45
147	1	WHEELARCH REAR LH	\$	Sn	543.47
148	1	DOOR MIRROR ASSY LH	\$	Sn	1,483.40
149	1	ROCKER PANEL INNER GARNISH LH	\$	Sn	466.51
150	1	ROCKER PANEL INNER LH	\$	R	1,024.79
151	1	ROCKER PANEL CENTER LH	\$	R	990.25
152	1	DOOR HARNESS WIRE LH	\$	Sn	2,670.00

X

✓ X

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153	1	DOOR PANEL FRONT RH	\$	2,844.66	X
154	1	DOOR MIRROR ASSY RH	\$	1,483.40	X
155	1	DOOR HARNESS WIRE RH	\$	2,670.00	X
156	1	DOOR PANEL REAR RH	\$	2,844.66	X
157	1	ROCKER PANEL INNER GARNISH RH	\$	466.51	X
158	1	ROCKER PANEL INNER RH	\$	1,024.79	X
159	1	ROCKER PANEL CENTER RH	\$	990.25	✓
160	1	BUMPER COVER REAR	\$	1,108.46	X
161	1	LOWER ARM LH L70Y	\$	685.76	✓
162	1	KNUCKLE ARM LH L70Y	\$	846.98	✓
163	1	ABSORBER FRT LH L70Y	\$	360.54	7X
164	1	LOWER ARM RH L70Y	\$	685.76	7X
165	1	KNUCKLE ARM RH L70Y	\$	846.98	7X
166	1	ABSORBER FRT RH L70Y	\$	360.54	7X
167	1	DRIVESHAFT LH	\$	1,747.45	7X
168	1	DRIVESHAFT RH	\$	1,747.45	7X
169	1	STABILIZER BAR FRT	\$	604.65	7X
170	1	AIR CLEANER HOSE	\$	175.85	7X
TOTAL			\$	116,652.76	
10%			\$	11,665.28	
			\$	104,987.48	

Special Nett

1	1SET	RADIATOR GRILLE FRAME CLIP	\$	52.00	✓
2	1SET	BUMPER CLIP FRT	\$	66.00	✓
3	1	BUMPER BRACKET CLIP FRT LH	\$	12.00	X
4	1	BUMPER SUPPORT CLIP FRT LH	\$	10.50	
5	1	BUMPER BRACKET CLIP FRT RH	\$	12.00	
6	1	BUMPER SUPPORT CLIP FRT RH	\$	10.50	
7	1	TOW COVER FRT	\$	14.50	
8	1SET	RADIATOR GRILLE SCREW	\$	16.00	
9	1SET	BUMPER GRILLE LOWER CLIP	\$	69.00	
10	1SET	FRAME FULL SUPPORT PANEL CLIP	\$	70.00	
11	2	FRAME FULL SUPPORT PANEL NUT	\$	20.00	
12	2	FRAME FULL SUPPORT PANEL STUD	\$	30.00	
13	1	Windscreen moulding	\$	120.00	
14	1	FRONT WINDSCREEN SEALANT	\$	253.80	

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15	1	FRONT WINDSCREEN INNER SPONGE SEAL	\$	nn	100.00	X
16	1SET	Front licence plate with holder	\$	nn	80.00	455n
17	1	DOOR CHECK BOLT	\$	nn	22.69	X
18	1	DOOR GUIDE SCREW	\$	nn	10.85	X
19	1	DOOR HINGE BOLT	\$	nn	10.85	X
20	1	DOOR HINGE NUT RH	\$	nn	14.60	X
21	1SET	WHEELARCH CLIP FRT LH	\$	nn	30.50	✓
22	1SET	WHEELARCH CLIP FRT RH	\$	nn	30.50	✓
23	1	Front left tyre	\$		330.00	7x
24	1	Front left tyre rim	\$		380.00	7x
25	1	Front right tyre	\$		330.00	7x 444
26	1	Front right tyre rim	\$		380.00	7x
27	1	FRONT LH DOOR STICKER 'Trans-cab'	\$	nn	80.00	601n
28	1	FRONT LH DOOR STICKER 'Classic'	\$	nn	50.00	155n
29	1	FRONT RH DOOR STICKER 'Trans-cab'	\$	nn	80.00	X
30	1	FRONT RH DOOR STICKER 'Classic'	\$	nn	50.00	X
31	1	REAR LH DOOR STICKER '6555 3333'	\$	nn	80.00	601n
32	1	REAR RH DOOR STICKER '6555 3333'	\$	nn	80.00	X
33	1	DOOR CHECK BOLT	\$	nn	22.69	} X
34	1	DOOR CHECK NUT	\$	nn	3.75	
35	1	DOOR LOCK SCREW L70Y	\$	nn	6.12	
36	1	DOOR CATCH SCREW L70Y	\$	nn	10.06	
37	6	BONNET INSULATOR CLIP L70Y	\$	nn	7.30	
38	2	BONNET STRUT L70Y	\$	nn	88.61	
39	2	BONNET CABLE CLIP L70Y	\$	nn	6.31	}
40	2	BONNET CABLE COVER SCREW L70Y	\$	nn	10.85	
TOTAL			\$		3,052.01	

TOTAL PARTS \$ 108,039.49**LABOUR**

Panel beating, knocking and straightening the
necessary portion, remove and renewal of parts,
adjust and realign the same

\$ 9,000.00

200n

Towing Fees.

\$

120.00 50n

Trans-cab Auto Services Pte Ltd

AAD1810-230

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 957Z

To apply paint protection system (PPS) maintain and enhancement	\$	nn 380.00 X
Putty and spray painting of the affected portion.	\$	9,000.00 1800
To rust-proofing of the affected areas.	\$	170.00 150
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	380.00 100
To check steering geometry and computer wheel alignment	\$	220.00 60
To transfer of tire, rim and on wheel balancing.	\$	170.00 7X
To Check Electrical Lighting Concerned.	\$	170.00 30
To pull and jack out chassis frame and correct it to symmetrical position with the aid of hydraulic pneumatic jack.	\$	380.00 250
Labour charge to mount and dismount vehicle on jig bench, to facilitate repair.	\$	nn 380.00 X
To lift-up engine with gear box and refit.	\$	440.00 7X
To remove and renew power steering pump, oil cooler pipe and final checking and testing.	\$	440.00 7X
To remove and refit air bag system and reset.	\$	nn 480.00 X
To drop diesel tank, pipes, hoses to facilitate bodywork repair, final checking and testing.	\$	nn 380.00 X
To vacuum, replace, refix and recharge air condenser	\$	380.00 100

Trans-cab Auto Services Pte Ltd

AAD1810-230

No. 2 Ang Mo Kio Street 63 Singapore 569111

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SHD 957Z

To replace, refix and top up coolant for radiator	\$	170.00	50/
To vacuum, replace, refix and recharge Air Intercooler	\$	170.00	50/
To Transfer Of Fender Fittings, Attachments And Perform Water Seepage Test.	\$	170.00	X
To Transfer Of Front Door Fittings, Attachments And Perform Water Seepage Test.	\$	170.00	60/
To Transfer Of Front Door Fittings, Attachments And Perform Water Seepage Test.	\$	~ 170.00	X
To Remove And Refit Front W/Screen Glass To Facilitate Bodywork Repair.	\$	~ 170.00	X
To Transfer Of Rear Door Fittings, Attachments And Perform Water Seepage Test.	\$	~ 170.00	X
To transfer of front bumper fittings, attachment and perform water seepage test.	\$	~ 380.00	X
To transfer of bonnet fittings, attachment and perform water seepage test.	\$	~ 380.00	X
To dismantle and refit front end suspension, undercarriage parts, final checking and testing.	\$	380.00	240/

TOTAL \$ 24,820.00**Over All Total \$ 132,859.49****Repair Days (PART BY PART)**

30 days

15 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

Vic (LKKAUTO)

From: Vic (LKKAUTO)
Sent: Friday, 5 April, 2019 9:46 AM
To: Ng Wai Yin
Cc: Admin A; Vic (LKKAUTO); claims@transcab.com.sg; 'Jasmine Tan'
Subject: Your Ref: AAD1810-230_ACCIDENT INVOLVING VEHICLES SHC 2194A AND SHD 957Z ON 20/10/2018 LKK REF CC3/III18019326/K1hb3
Attachments: Video - Accident IV.MP4

Without Prejudice

Dear Wai Yin,

We refer to the subject matter.

Please be informed that our principal had further reviewed the matter and based on the available information and evidence at hand, our principal is in the view that our Insured is not liable of this accident.

Our Insured had provided a copy of the video footage that shows the entire accident. Based on the attached footage, our Insured vehicle was travelling across the junction with green light on his favour and your client was making a right turn from the opposite lane.

As such, we have our principal's instruction that we are unable to look into your client's claim.

We will now close file in our end.

Thank you.

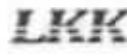
Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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

 Public Corporation
Pte Ltd *Save the Earth. Print only when necessary.*

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Print Received Message

This mail is associated with :

***SHD957Z (MCT18100658)
[SHC2194A]**

TP

TRANS-CAB SERVICES PTE LTD
Oct 20 2018 2:00AM
[COMFORT TRANSPORTATION PTE LTD]
Trans-cab Auto Services Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 28/03/2019 10:46 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$0.00) - SHD957Z - Claim Handler: Pool Chin Han Daniel

Approved:0.00.

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 : AAD1810-230

Your Ref : SHC2194A

Date : 10 January 2019

INDIA INT'L INS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SHD0957Z AND SHC2194A ON 20/10/18 02:45 AM ALONG JUNCTION OF JALAN EUNOS AND CHANGI 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)	\$	32,111.32
2.	Loss of Rental for <u>20</u> days @ \$ <u>110.21</u> per day	\$	2,204.20
3.	Loss of Income for <u>20</u> days @ \$ <u>40</u> per day	\$	800.00
4.	LTA Search Fee	\$	0.00
5.	Survey Fee	\$	0.00
	Total	\$	35,115.52

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

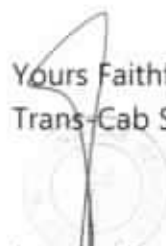
We, Trans-cab Services Pte Ltd of Company Registration No. 200303878K hereby authorize Trans-cab Auto Services Pte Ltd to act on behalf to claim for all losses incurred for the accident involving SHD0957Z and SHC2194A along JUNCTION OF JALAN EUNOS AND CHANGI ROAD on 20/10/18 02:45 AM.

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

Dated this 10 (day) of January 2019

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

Trans-Cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel: 6287 6666

Fax: 6287 7764

Co. Reg. No.: 201019626G

GST Reg. No.: 201019626G

Tax Invoice / Debit Note

TO: INDIA INTERNATIONAL INSURANCE PTE LTD 64 CECIL STREET #05-00 IOB BUILDING 049711 Singapore ATTENTION:	INVOICE NO. : INV1812-196 DATE : 29. December 2018 REFERENCE NO : AAD1810-230 TERMS : DUE DATE : 29. December 2018 PAGE : 1
--	--

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD0957Z;DOA 20.10.18(PART-BY-PART-18)	1	32,111.32	32,111.32

Total SGD Excl. GST : 30,010.58

7% GST : 2,100.74

Total SGD Incl. GST : 32,111.32

****** THIRTY TWO THOUSAND ONE HUNDRED ELEVEN AND THIRTY TWO 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

10 January, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 20/10/18 02:45 AM at JUNCTION OF JALAN EUNOS AND CHANGI ROAD

1. We refer to the above-mentioned accident and wish to inform that Trans-Cab Services Pte Ltd is the registered owner of the taxi bearing vehicle registration no. SHD0957Z. The taxi was hired to NEO JOO YONG a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$110.21 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

20-10-2018

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.	AAD1810-230	Accident Date 20-10-2018
10/20/2018 02:45	11/8/2018 17:00	SHD0957Z

Yours Faithfully,

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

10/22/2018

PARF/COE Rebate Enquiry

[> Back to OneMotoring](#)

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Company
Owner ID: 3878K

Vehicle Details

Vehicle No.: SHD957Z
Vehicle to be Exported: Yes
Intended Deregistration Date: 22 Oct 2018
Vehicle Make: RENAULT
Vehicle Model: LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour: Red
Manufacturing Year: 2016
Engine No.: M9R8839C003067
Chassis No.: VF1ABL15AUC283400
Maximum Power Output: 127.0 kW (170 bhp)
Open Market Value: \$19,998.00
Original Registration Date: 29 Dec 2017
First Registration Date: 29 Dec 2017
Transfer Count: 0
Actual ARF Paid: \$19,998.00

Intended PARF Rebate Details

PARF Eligibility: Yes
PARF Eligibility Expiry Date: 28 Dec 2025
PARF Rebate Amount: \$14,998.00

Intended COE Rebate Details

COE Expiry Date: 28 Dec 2025
COE Category: A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years): 8
PQP Paid: \$34,159.00
COE Rebate Amount: \$27,327.00
Total Rebate Amount: \$42,325.00

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 22 Oct 2018

OK

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

WP

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	28 Dec 2018 Edit Reg		23 Oct 2018 00:00 Edit Adj Rpt	S\$29,998.58 Edit Estimates	S\$29,998.58 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: -								
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHD957Z	Date of Loss:	20/10/2018 02:00 - :59 [9 Months and 21 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18100658	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHC2194A	Policy No. (Claimant):	VPX/P1680520						
		Excess:							
Repairer:	Trans-cab Auto Services Pte Ltd (Ang Mo Kio) 2, Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel: 62876666								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Pool Chin Han Daniel]								
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 02/11/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
III_SG (28/03/2019): Alert - Adj Mandate Approved (S\$0.00) - SHD957Z - Claim Handler: Pool Chin Han D...									
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

*SHD957Z (MCT18100658)
 [SHC2194A]
 TP
 TRANS-CAB SERVICES PTE LTD
 Oct 20 2018 2:00AM
 [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	30/01/19 11:18	Video - Accident IV	Load MP4	
Photos/Images			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	27/03/19 15:48	Odometer Reading	Load JPG	☒
2	27/03/19 15:48	Chassis Number	Load JPG	☒
3	27/03/19 15:48	General View	Load JPG	☒
4	27/03/19 15:48	General View	Load JPG	☒
5	27/03/19 15:48	General View	Load JPG	☒
6	27/03/19 15:48	General View	Load JPG	☒
7	27/03/19 15:48	General View	Load JPG	☒
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33	27/03/19 15:48	General View	Load JPG	☒
34	27/03/19 15:48	General View	Load JPG	

Video			1 per page	☒
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
				☒
35	27/03/19 15:48	General View	 Load JPG	☒
36	27/03/19 15:48	General View	 Load JPG	☒
37	27/03/19 15:48	General View	 Load JPG	☒
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45	27/03/19 15:48	General View	 Load JPG	☒
46	27/03/19 15:48	General View	 Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	24/10/18 18:20	TP ESTIMATE- MARKED	 Load PDF	
2	24/10/18 18:20	TP GIA REPORT	 Load PDF	
3	05/04/19 09:47	EMAIL TO TP REJECT	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	25/10/18 08:49	Singapore Accident Statement	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST		Reset	Save	Print
There are no document checklists configured.				
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)				
Show Remarks To: ☐ Handling Insurer Note: Remarks are private unless you show it to other parties.				

LKK Auto Consultants Pte Ltd

(Co.Reg.No:199607196R)

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/III18019326/KHB3Q2

Date: 08/05/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle No : SHD957Z

Insured Vehicle No : SHC2194A

Date of Loss: 20/10/2018

Nature of Claim: TP

Claim No: MCT18100658

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD957Z

Make & Model: RENAULT LATITUDE, 2.0 D dCi (A)

Engine No: M9R8839C003087

Reg. Date: 29/12/2017 (Man. Year: 2016)

Chassis No: VF1ABL15AUC283400

Colour: Metallic White/Red

Odometer: 106091 km

Engine Capacity: 1995 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable):

Yes

Footbrake (Serviceable):

Yes

Handbrake (Serviceable): Yes Engine Modification:

No

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 215/60 R16

Rear Tyre Size:

215/60 R16

Front Left Side: Goodyear 6 mm

Rear Left Side:

Goodyear 6 mm

Front Right Side: Goodyear 6 mm

Rear Right Side:

Goodyear 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	108,039.48	25,058.58	82,980.90	76.81
Miscellaneous Items	0.00	0.00	0.00	
Labour	24,820.00	4,940.00	19,880.00	80.10
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	132,859.48	29,998.58	102,860.90	77.42
+ GST 7.00/7.00% (S\$)	9,300.16	2,099.90	7,200.26	77.42
Nett Amount (S\$)	142,159.64	32,098.48	110,061.16	77.42

INSPECTION

Date of Assignment: 23/10/2018

Date Inspected: 23/10/2018 Inspected At:

Trans-cab Auto Services Pte Ltd (Ang Mo Kio)

2, Ang Mo Kio Street 63

Singapore 569111

Estimated Period of Repair: 15.0 days

Adjuster: KENNETH KONG

Manager: VIC ALPEH

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: 07 May 2019)
Parts: 143	RENAULT LATITUDE 2.0 D dCi (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SHD957Z)	
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		*BUMPER COVER FRT	Bent / Cracked	1,259.42 FL	*1,259.42 FL
2	1		*BUMPER SPOILER FRT	Missing	181.75 FL	*181.75 FL
3	1		*BUMPER ABSORBER FRT	Broken	394.68 FL	*394.68 FL
4	1		*BUMPER RETAINER FRT LH	Distorted	151.41 FL	*151.41 FL
5	1		*BUMPER SUPPORT FRT	Cracked	123.88 FL	*123.88 FL
6	1		*BUMPER RETAINER FRT RH	Distorted	150.77 FL	*150.77 FL
7	1		*BUMPER SUPPORT FRT	Cracked	123.88 FL	*123.88 FL
8	1		*BUMPER UNDERTRAY FRT	Cracked	472.83 FL	*472.83 FL
9	1		*BUMPER GRILLE LOWER FRT	Cracked	266.80 FL	*266.80 FL
10	1		*BUMPER FOG LAMP GRILLE LH	Missing	207.21 FL	*207.21 FL
11	1		*BUMPER FOG LAMP GRILLE RH	Serviceable	207.21 FL	*- FL
12	1		*BUMPER BEAM FRT	Bent	914.08 FL	*914.08 FL
13	1		*TOW COVER FRT	Dented	28.61 FL	*28.61 FL
14	1		*RADIATOR GRILLE	Broken	1,707.78 FL	*1,707.78 FL
15	1		*RADIATOR GRILLE BADGE RENAULT	Necessary	225.36 FL	*225.36 FL
16	1		*RADIATOR GRILLE FRAME	Cracked	1,353.75 FL	*1,353.75 FL
17	1		*FRAME FULL SUPPORT PANEL	Cracked	615.90 FL	*615.90 FL
18	1		*FRAME FULL SUPPORT BRACKET	Bent	89.79 FL	*89.79 FL
19	1		*FRONT BRACE PANEL	Bent	177.22 FL	*177.22 FL
20	1		*HORN	Serviceable	314.17 FL	*- FL
21	1		*HORN BRACKET	Repair	40.45 FL	*- FL
22	1		*HEADLAMP LH	Mtg Broken	1,184.43 FL	*1,184.43 FL
23	1		*HEADLAMP HARNESS	Not Necessary	928.29 FL	*- FL
24	1		*HEADLAMP RH	Mtg Broken	1,184.43 FL	*1,184.43 FL
25	1		*HEADLAMP HARNESS	Not Necessary	928.29 FL	*- FL
26	1		*HEADLAMP PANEL FRT LH	Repair	152.15 FL	*- FL
27	1		*HEADLAMP PANEL FRT RH	Buckled	152.15 FL	*152.15 FL
28	1		*BONNET	Bent	1,941.63 FL	*1,941.63 FL
29	1		*BONNET INSULATOR	Deformed	405.73 FL	*405.73 FL
30	1		*BONNET STRUT LH	Serviceable	88.61 FL	*- FL
31	1		*BONNET STRUT RH	Serviceable	88.61 FL	*- FL
32	1		*BONNET HINGE LH	Repair	348.31 FL	*- FL
33	1		*BONNET HINGE RH	Repair	348.31 FL	*- FL
34	1		*BONNET LOCK	Bent	305.48 FL	*305.48 FL
35	1		*BONNET CABLE	Not Necessary	119.19 FL	*- FL
36	1		*BONNET CABLE COVER	Not Necessary	161.03 FL	*- FL
37	1		*BONNET SEAL OUTER	Serviceable	92.36 FL	*- FL
38	1		*BONNET SEAL INNER	Serviceable	157.28 FL	*- FL
39	1		*FENDER PANEL FRT LH	Buckled	783.83 FL	*783.83 FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
40	1		*FENDER PANEL FRT RH	Buckled	783.83 FL	*783.83 FL
41	1		*WHEELARCH FRT LH	Cracked	278.84 FL	*278.84 FL
42	1		*WHEELARCH FRT RH	Cracked	278.84 FL	*278.84 FL
43	1		*FENDER BRACKET LOWER LH	Repair	15.79 FL	*- FL
44	1		*FENDER BRACKET LOWER RH	Repair	15.79 FL	*- FL
45	1		*FENDER INSULATOR LH	Serviceable	130.84 FL	*- FL
46	1		*FENDER INSULATOR RH	Serviceable	130.84 FL	*- FL
47	1		*WIPER RESERVOIR	Dented	348.25 FL	*348.25 FL
48	1		*WIPER RESERVOIR NECK	Not Necessary	136.11 FL	*- FL
49	1		*WIPER RESERVOIR MOTOR	Serviceable	270.06 FL	*- FL
50	1		*AIR CLEANER LOWER	Not Necessary	271.26 FL	*- FL
51	1		*AIR CLEANER HOSE	Not Necessary	76.14 FL	*- FL
52	1		*ENGINE TOP COVER 2.0	Serviceable	555.12 FL	*- FL
53	1		*ENGINE OIL SUMP	Serviceable	484.67 FL	*- FL
54	1		*BASE BATTERY TRAY	Serviceable	363.40 FL	*- FL
55	1		*AIR CLEANER BOX	Not Necessary	464.20 FL	*- FL
56	1		*A/C HEATER VALVE	Not Necessary	484.50 FL	*- FL
57	1		*SUBFRAME OUTER FRT	Not Necessary	2,652.45 FL	*- FL
58	1		*SUBFRAME BRACKET OUTER LH	Not Necessary	92.36 FL	*- FL
59	1		*SUBFRAME BRACKET OUTER RH	Not Necessary	92.36 FL	*- FL
60	1		*ENGINE UNDERTRAY	Cracked	564.98 FL	*564.98 FL
61	1		*A/C CONDENSER	Bent	2,020.37 FL	*2,020.37 FL
62	1		*A/C CONDENSER GARNISH LH UPPER	Not Necessary	39.67 FL	*- FL
63	1		*A/C CONDENSER GARNISH RH UPPER	Not Necessary	39.67 FL	*- FL
64	1		*A/C CONDENSER GARNISH LH	Not Necessary	58.81 FL	*- FL
65	1		*A/C CONDENSER GARNISH RH	Not Necessary	59.60 FL	*- FL
66	1		*A/C PIPE CONDENSER TO COMPRESSOR	Not Necessary	208.39 FL	*- FL
67	1		*A/C PIPE CONDENSER TO EXPENSION VALVE	Not Necessary	658.72 FL	*- FL
68	1		*A/C PIPE COMPRESSOR	Not Necessary	334.29 FL	*- FL
69	1		*A/C PIPE	Not Necessary	658.72 FL	*- FL
70	1		*A/C COMPRESSOR	Not Necessary	2,684.61 FL	*- FL
71	1		*AIR COOLER	Not Necessary	792.60 FL	*- FL
72	1		*AIR INTERCOOLER HOSE (LONG)	Not Necessary	1,014.13 FL	*- FL
73	1		*AIR INTERCOOLER HOSE (SHORT)	Not Necessary	375.14 FL	*- FL
74	1		*TRANSMISSION COOLER	Bent	1,219.30 FL	*1,219.30 FL
75	1		*TRANSMISSION COOLER PAD	Not Necessary	17.96 FL	*- FL
76	1		*RADIATOR	Bent	1,202.20 FL	*1,202.20 FL
77	2		*RADIATOR STUD UPPER	Not Necessary	14.41 FL	*- FL
78	2		*RADIATOR BUSH UPPER	Not Necessary	50.12 FL	*- FL
79	2		*RADIATOR MTG LOWER	Serviceable	55.85 FL	*- FL
80	1		*RADIATOR FAN COWLING	Not Necessary	820.54 FL	*- FL
81	1		*RADIATOR FAN MOTOR LH	Not Necessary	967.36 FL	*- FL
82	1		*RADIATOR FAN MOTOR RH	Not Necessary	1,479.46 FL	*- FL
83	1		*RADIATOR TANK	Serviceable	324.62 FL	*- FL
84	1		*RADIATOR HOSE UPPER	Not Necessary	240.56 FL	*- FL
85	1		*RADIATOR HOSE LOWER	Not Necessary	491.18 FL	*- FL
86	1		*RADIATOR TANK HOSE	Serviceable	61.18 FL	*- FL
87	1		*AUTO COMPUTER	Serviceable	5,032.17 FL	*- FL
88	1		*INJECTION COMPUTER	Serviceable	4,706.30 FL	*- FL
89	1		*RHD HYDRAULIC POWER (ROCK & PINION)	Serviceable	5,154.52 FL	*- FL
90	1		*STEERING PUMP ELECTRIC	Serviceable	2,306.90 FL	*- FL
91	1		*STEERING PINION RACK	Serviceable	4,413.11 FL	*- FL
92	1		*DOOR PANEL FRT LH	Bent	2,844.66 FL	*2,844.66 FL

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
93	1		*DOOR HINGE UPPER LH	Repair	261.28 FL	*- FL
94	1		*DOOR HINGE LOWER LH	Repair	300.55 FL	*- FL
95	1		*DOOR CHECK FRT LH	Serviceable	194.77 FL	*- FL
96	1		*DOOR LOCK FRT LH	Repair	908.75 FL	*- FL
97	1		*DOOR CATCH FRT LH	Serviceable	131.23 FL	*- FL
98	1		*DOOR HANDLE OUER FRT LH	Serviceable	477.76 FL	*- FL
99	1		*DOOR HANDLE COVER FRT LH	Serviceable	13.22 FL	*- FL
100	1		*DOOR HANDLE MODULE FRT LH	Serviceable	133.60 FL	*- FL
101	1		*DOOR REGULATOR FRT LH	Repair	505.19 FL	*- FL
102	1		*DOOR REGULATOR MOTOR FRT LH	Repair	796.46 FL	*- FL
103	1		*DOOR REGULATOR GUIDE FRT LH	Serviceable	120.97 FL	*- FL
104	1		*DOOR PANEL REAR LH	Repeated	2,844.66 FL	*- FL
105	1		*DOOR GUIDE REAR LH	Serviceable	176.82 FL	*- FL
106	1		*DOOR HINGE UPPER LH	Repair	274.50 FL	*- FL
107	1		*DOOR HINGE LOWER LH	Repair	300.55 FL	*- FL
108	1		*DOOR CHECK REAR LH	Repair	203.06 FL	*- FL
109	1		*DOOR LOCK REAR LH	Repair	908.75 FL	*- FL
110	1		*DOOR HANDLE OUTER REAR LH	Serviceable	126.49 FL	*- FL
111	1		*DOOR HANDLE CAP REAR LH	Serviceable	35.52 FL	*- FL
112	1		*DOOR HANDLE SEAL REAR LH	Serviceable	7.89 FL	*- FL
113	1		*DOOR HANDLE COVER REAR LH	Serviceable	13.22 FL	*- FL
114	1		*DOOR HANDLE MODULE REAR LH	Serviceable	133.60 FL	*- FL
115	1		*DOOR REGULATOR REAR LH	Repair	1,135.10 FL	*- FL
116	1		*DOOR REGULATOR MOTOR REAR LH	Repair	893.75 FL	*- FL
117	1		*DOOR REGULATOR NUT REAR LH	Serviceable	12.43 FL	*- FL
118	1		*DOOR REGULATOR MOTOR SCREW REAR L70Y	Serviceable	6.31 FL	*- FL
119	1		*DOOR FINISHER REAR LH	Serviceable	423.10 FL	*- FL
120	1		*DOOR MOULDING REAR LH	Serviceable	176.82 FL	*- FL
121	1		*DOOR MOULDING CLIP L70Y	Not Necessary	5.92 FL	*- FL
122	1		*DOOR MOULDING SCREW L70Y	Not Necessary	6.91 FL	*- FL
123	1		*DOOR CASING REAR LH	Serviceable	1,509.06 FL	*- FL
124	1		*DOOR WATER SHIELD REAR LH	Serviceable	30.39 FL	*- FL
125	1		*DOOR CASING CLIP	Not Necessary	12.63 FL	*- FL
126	1		*DOOR CASING LIGHT L70Y	Serviceable	48.74 FL	*- FL
127	1		*DOOR FINISHER INNER REAR LH	Serviceable	323.44 FL	*- FL
128	1		*DOOR FINISHER BRACKET INNER REAR LH	Repair	46.97 FL	*- FL
129	1		*DOOR FINISHER BRACKET INNER REAR LH	Repair	20.33 FL	*- FL
130	1		*DOOR FINISHER BRACKET INNER REAR LH	Repair	20.33 FL	*- FL
131	1		*DOOR FINISHER BRACKET INNER REAR LH	Repair	20.33 FL	*- FL
132	1		*DOOR GRAB HANDLE REAR LH	Serviceable	210.96 FL	*- FL
133	1		*DOOR BLIND REAR LH	Serviceable	741.80 FL	*- FL
134	1		*DOOR WEATHERSTRIP REAR LH	Serviceable	410.68 FL	*- FL
135	1		*DOOR SEAL REAR LH	Serviceable	162.02 FL	*- FL
136	1		*DOOR GLASS RUBBER SEAL REAR LH	Serviceable	229.31 FL	*- FL
137	1		*DOOR WAIST SEAL OUTER REAR LH	Serviceable	334.69 FL	*- FL
138	1		*DOOR WAIST SEAL INNER REAR LH	Serviceable	115.64 FL	*- FL
139	1		*FENDER PANEL REAR LH	Repair	3,299.13 FL	*- FL
140	1		*FENDER PANEL INNER TRIM REAR	Serviceable	671.45 FL	*- FL
141	1		*WHEELARCH REAR LH	Serviceable	543.47 FL	*- FL
142	1		*DOOR MIRROR ASSY LH	Serviceable	1,483.40 FL	*- FL
143	1		*ROCKER PANEL INNER GARNISH LH	Serviceable	466.51 FL	*- FL
144	1		*ROCKER PANEL INNER LH	Repair	1,024.79 FL	*- FL
145	1		*ROCKER PANEL CENTER LH	Bent	990.25 FL	*990.25 FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
146	1		*DOOR HARNESS WIRE LH	Serviceable	2,670.00 FL	*- FL
147	1		*DOOR PANEL FRONT RH	Repair	2,844.66 FL	*- FL
148	1		*DOOR MIRROR ASSY RH	Serviceable	1,483.40 FL	*- FL
149	1		*DOOR HARNESS WIRE RH	Serviceable	2,670.00 FL	*- FL
150	1		*DOOR PANEL REAR RH	Repair	2,844.66 FL	*- FL
151	1		*ROCKER PANEL INNER GARNISH RH	Serviceable	466.51 FL	*- FL
152	1		*ROCKER PANEL INNER RH	Repair	1,024.79 FL	*- FL
153	1		*ROCKER PANEL CENTER RH	Bent	990.25 FL	*990.25 FL
154	1		*BUMPER COVER REAR	Repair	1,108.46 FL	*- FL
155	1		*LOWER ARM LH L70Y	Bent	685.76 FL	*685.76 FL
156	1		*KNUCKLE ARM LH L70Y	Bent	846.98 FL	*846.98 FL
157	1		*ABSORBER FRT LH L70Y	Serviceable	360.54 FL	*- FL
158	1		*LOWER ARM RH L70Y	Serviceable	685.76 FL	*- FL
159	1		*KNUCKLE ARM RH L70Y	Serviceable	846.98 FL	*- FL
160	1		*ABSORBER FRT RH L70Y	Serviceable	360.54 FL	*- FL
161	1		*DRIVESHAFT LH	Serviceable	1,747.45 FL	*- FL
162	1		*DRIVESHAFT RH	Serviceable	1,747.45 FL	*- FL
163	1		*STABILIZER BAR FRT	Serviceable	604.65 FL	*- FL
164	1		*AIR CLEANER HOSE	Serviceable	175.85 FL	*- FL
165	1		*SET RADIATOR GRILLE FRAME CLIP	Necessary	52.00 FS	*52.00 FS
166	1		*SET BUMPER CLIP FRT	Necessary	66.00 FS	*66.00 FS
167	1		*BUMPER BRACKET CLIP FRT LH	Not Necessary	12.00 FS	*- FS
168	1		*BUMPR SUPPORT CLIP FRT LH	Not Necessary	10.50 FS	*- FS
169	1		*BUMPER BRACKET CLIP FRT RH	Not Necessary	12.00 FS	*- FS
170	1		*BUMPER SUPPORT CLIP FRT RH	Not Necessary	10.50 FS	*- FS
171	1		*TOW COVER FRT	Serviceable	14.50 FS	*- FS
172	1		*SET RADIATOR GRILLE SCREW	Serviceable	16.00 FS	*- FS
173	1		*SET BUMPER GRILLE LOWER CLIP	Not Necessary	69.00 FS	*- FS
174	1		*SET FRAME FULL SUPPORT PANEL CLIP	Not Necessary	70.00 FS	*- FS
175	2		*FRAME FULL SUPPORT PANEL NUT	Not Necessary	20.00 FS	*- FS
176	2		*FRAME FULL SUPPORT PANEL STUD	Not Necessary	30.00 FS	*- FS
177	1		*WINDSCREEN MOULDING	Not Necessary	120.00 FS	*- FS
178	1		*FRONT WINDSCREEN SEALANT	Not Necessary	253.80 FS	*- FS
179	1		*FRONT WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
180	1		*SET FRONT LICENCE PLATE WITH HOLDER	Missing	80.00 FS	*45.00 FS
181	1		*DOOR CHECK BOLT	Not Necessary	22.69 FS	*- FS
182	1		*DOOR GUIDE SCREW	Not Necessary	10.85 FS	*- FS
183	1		*DOOR HINGE BOLT	Not Necessary	10.85 FS	*- FS
184	1		*DOOR HINGE NUT RH	Not Necessary	14.60 FS	*- FS
185	1		*SET WHEELARCH CLIP FRT LH	Necessary	30.50 FS	*30.50 FS
186	1		*SET WHEELARCH CLIP FRT RH	Necessary	30.50 FS	*30.50 FS
187	1		*FRONT LEFT TYRE	Not Necessary	330.00 FS	*- FS
188	1		*FRONT LEFT TYRE TRIM	Not Necessary	380.00 FS	*- FS
189	1		*FRONT RIGHT TYRE	Not Necessary	330.00 FS	*- FS
190	1		*FRONT RIGHT TYRE RIM	Not Necessary	380.00 FS	*- FS
191	1		*FRONT LH DOOR STICKER TRANS-CAB	Necessary	80.00 FS	*60.00 FS
192	1		*FRONT LH DOOR STICKER CLASSIC	Necessary	50.00 FS	*15.00 FS
193	1		*FRONT RH DOOR STICKER TRANS-CAB	Not Necessary	80.00 FS	*- FS
194	1		*FRONT RH DOOR STICKER CLASSIC	Not Necessary	50.00 FS	*- FS
195	1		*REAR LH DOOR STICKER 6555 3333 (60%)	Necessary	80.00 FS	*48.00 FS
196	1		*REAR RH DOOR STICKER 6555 3333	Not Necessary	80.00 FS	*- FS
197	1		*DOOR CHECK BOLT	Not Necessary	22.69 FS	*- FS
198	1		*DOOR CHECK NUT	Not Necessary	3.75 FS	*- FS

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
199	1		*DOOR LOCK SCREW L70Y	Not Necessary	6.12 FS	*- FS
200	1		*DOOR CATCH SCREW L70Y	Not Necessary	10.06 FS	*- FS
201	6		*BONNET INSULATOR CLIP L70Y	Not Necessary	7.30 FS	*- FS
202	2		*BONNET STRUT L70Y	Not Necessary	88.61 FS	*- FS
203	2		*BONNET CABLE CLIP L70Y	Not Necessary	6.31 FS	*- FS
204	2		*BONNET CABLE COVER SCREW L70Y	Not Necessary	10.85 FS	*- FS
205	1		*TURBO DUCT	Not Necessary	1,027.80 FL	*- FL

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

Sub Total (\$\$)	119,704.76	27,804.31
- List Item Discount on L Items 10.00/10.00% (\$\$)	11,665.28	2,745.73
Total Parts (\$\$)	108,039.48	25,058.58

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME	New	9,000.00	2,000.00
2	TOWING FEES	New	120.00	50.00
3	TO APPLY PAINT PROTECTION SYSTEM (PPS) MAINTAIN AND ENHANCEMENT	New	380.00	0.00
4	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	9,000.00	1,800.00
5	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	150.00
6	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMINGS, GARNISH, FITTINGS AND OTHER, TO ENABLE REPAIR	New	380.00	100.00
7	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	60.00
8	TO TRANSFER OF TIRE, RIM AND ON WHEEL BALANCING	New	170.00	0.00
9	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	30.00
10	TO PULL AND JACK OUT CHASSIS FRAME AND CORRECT IT TO SYMMETRICAL POSITION WITH THE AID OF HYDRAULIC PNEUMATIC JACK	New	380.00	250.00
11	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH, TO FACILITATE REPAIR	New	380.00	0.00
12	TO LIFT-UP ENGINE WITH GEAR BOX AND REFIT	New	440.00	0.00
13	TO REMOVE AND RENEW POWER STEERING PUMP, OIL COOLER PIPE AND FINAL CHECKING AND TESTING	New	440.00	0.00
14	TO REMOVE AND REFIT AIR BAG SYSTEM AND RESET	New	480.00	0.00
15	TO DROP DIESEL TANK, PIPES, HOSES TO FACILITATE BODYWORK REPAIR, FINAL CHECKING AND TESTING	New	380.00	0.00
16	TO VACUUM, REPLACE, REFIX AND RECHARGE AIR CONDENSER	New	380.00	100.00
17	TO REPLACE, REFIX AND TOP UP COOLANT FOR RADIATOR	New	170.00	50.00
18	TO VACUUM, REPLACE, REFIX AND RECHARGE AIR INTERCOOLER	New	170.00	50.00
19	TO TRANSFER OF FENDER FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
20	TO TRANSFER OF FRONT DOOR FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	60.00
21	TO TRANSFER OF FRONT DOOR FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
22	TO REMOVE AND REFIT FRONT W/SCREEN GLASS TO FACILITATE BODYWORK REPAIR	New	170.00	0.00
23	TO TRANSFER OF REAR DOOR FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
24	TO TRANSFER OF FRONT BUMPER FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
25	TO TRANSFER OF BONNET FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
26	TO DISMANTLE AND REFIT FRONT END SUSPENSION, UNDERCARRIAGE PARTS, FINAL CHECKING AND TESTING	New	380.00	240.00

Report was unsubmitted during this print-out.

No	Particulars	Lab.Type	Repairer's	Amount
	Gross Labour Cost (S\$)		24,820.00	4,940.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >