

Insured:

KSC

DOI:

ASSIGNMENT

8.11.18

Date / Time:

8.11.18

Registered in Merimen:

9.11.18

Pre-sign / CCU / FTE

SHA Barry



Insured Vehicle No.:

Claim No.:

Name of Insured:

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II : \$5

D.O.A.:

6.11.18

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 90746



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans Car



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

DATE / PIC

12/11
c/H

SHD 90746 - 153/101/400 2147/1/1601-1 ; ref: 12/11/18
 (Harmony - 153/11157 21330/1/1601 ; ref: 12/11/18
 153/111 15009930/1/1601 ; ref: 12/11/18

STAGE	DATE / PIC	
Non-Reporting ltr (1st):		
Non-Reporting ltr (2nd):		
Non-Reporting ltr (Final):		
Notification ltr (if non-pickup):		
Call OI:		
After call ltr to OI:		
Documentation Check List:	Handler	Typist
Notification ltr (if non-pickup)	☐	☐
After call ltr to OI:	☐	☐
Authorisation To Act:	☒	☐
Release Voucher:	☒	☐
Final Repair Bill:	☒	☐
Car Rental Invoice:	☒	☐
Towing Invoice	☐	☐
LTA / GIA :	☐	☐
Medical Bill:	☐	☐
PIR:	☐	☐
Mandate/Reject Instruction:	☒	☐
LOD	☒	☐
Payment Breakdown Form:	☐	☐
Post-Repair Photos:	☐	☐
Others:	☐	☐

12/11/18 - seek 1007..

12.12.18 FILE FB6 TO TYPST TO PREPARE REPORT.

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by: KSC

Repair Cost: 4x \$52,600

(

5

days) Reduction:

81

%

Email

Call

FINAL SETTLEMENT

Date/Time: 02.03.20

Confirm with: 09/11/18

Email

Call

Final Liability:

100

(

Agreed / assessed

BOLA S/N No. 21

If NO or B 28, Ass. Lis:

Repair Cost:

w/last \$52,182.00

Loss of Rental (LOR):

\$5 467.20

(

8

days) x 10.10

Loss of Use (LOU):

\$5 -

(

3

x days)

Loss of Income (LOI):

\$5 320.00

(

3

40 x 8 days)

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

[Tick only one]

GIA/LTA Search

\$5 -

Medical:

\$5 -

Disbursement:

\$5 -

(e.g. Tow/ Independent)

Legal Cost

\$5 -

Total:

\$54,009.20

Global Sum \$5:

FINAL PAYMENT

Date/Time: 02.03.20

Confirm with: 09/11/18

Email

Call

Payee 1:

\$54,009.20

Name 1:

TRANS-ONE AUTO SERVICES PTE LTD

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TV

3) Survey fee:

500

COPY SENT 4/2/2020

ASS. REC. BY:

REF: TII /Kenneth

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

QD / TP / WS / TP RES / QD RES / EVA / INV / MV

To inspect Vehicle No: _____

at Workshop m/s Trans Cab

of _____

Insured: _____

Policy No. _____

Claims No. _____

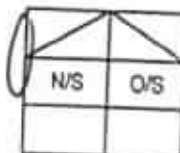
Sum Insured: _____ Excess: _____

(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 Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 03 days Res.: Yes or NoLum Sum: 1.21 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SITE 90246 Yr Regn: 11, 18Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Toy Pro c.c. 1798Colour: M. White/Red A/C: Insured / Std / NI / NASp. Reading: 2252 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JTOKB3FU103076341Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModl: Nil / S/Rim / STD A/Rim orTyre Size: F: 195/65R15

R: _____

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

Front

R/Bal. 9 mmL/Bal. 9 mmD.O.A. 6/11/18

Survey held at _____

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

N/S Frt

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

Date / Time Action / Instruction

9/11 File pass to Catherine, GIA not ready4% +2,600 (RED: +11,233.80 81%)

Date/Time, File Pass to?

☐ : Prel. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

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

Survey Fee:

Transportation:

\$ + RS \$

Flares

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 9024G**AAD1811-039***Not Authorized
Respray B4 paint*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident:

Third Party Insurer:

SHD 9024G

JTDKB3FU103076341

TOYOTA

PRIUS

6.11.2018

III

PART**LIST**

- | | |
|---|-----------------------------|
| 1 | 1 FRONT DOOR LH |
| 2 | 1 FRONT DOOR OUTER MOULDING |
| 3 | 1 SIDE WING MIRROR ASSY |
| 4 | 1 SIDE WING MIRROR COVER |
| 5 | 1 FRONT FENDER LH |
| 6 | 1 FRONT DOOR GLASS LH |

\$	<i>Al</i> 1,227.00	<i>X</i>
\$	<i>As</i> 188.60	<i>X</i>
\$	<i>Br</i> 1,370.50	<i>✓</i>
\$	<i>Sm</i> 89.50	<i>X</i>
\$	<i>R</i> 933.10	<i>X</i>
\$	<i>R</i> 780.50	<i>X</i>

\$ 4,589.20**25% \$ 1,147.30****\$ 3,441.90****Special Nett**

- | | |
|---|--------------------------------------|
| 1 | 2 FRONT WINDSCREEN SELANT |
| 2 | 1 WINDSCREEN MOULDING |
| 3 | 1 FRONT WINDSCREEN INNER SPONGE SEAL |

\$	<i>nn</i> 80.00	<i>X</i>
\$	<i>nn</i> 100.00	<i>X</i>
\$	<i>nn</i> 100.00	<i>X</i>

TOTAL \$ 280.00**TOTAL PARTS \$ 3,721.90****LABOUR**

Putty And Spray Painting Of The Affected Portion.

\$ 3,000.00

*6601*Panel Beating, Knocking And Straightening The
Necessary Portion, Remove And Renewal Of Parts,
Adjust And Realign The Same

\$ 3,000.00

5001

Trans-cab Auto Services Pte Ltd**AAD1811-039**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 9024GTo Rust-Proofing Of The Affected Areas. \$ *~* 170.00 XTo transfer of Front fittings, attachments and perform
water seepage test. \$ *~* 170.00 XTo remove and replace corporate sticker \$ *~* 330.00 X**TOTAL \$ 6,670.00****Over All Total \$ 13,833.80****(PART - BY PART)****Repair Days***10 DAYS**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:

Claim Audit

AUDIT TRAIL

No.	On	Audit	Remarks	
1	09 Nov 2018 15:56	Cim Veh Model Changed	(205099) TOYOTA PRIUS 1.8 (A).	[A] HOW MEI KWAN
2	09 Nov 2018 15:56	Cim Created	Reg No: SHD9024G, Acct Date: 2018/11/06, Claim Type: TP, Insurer: India International Insurance Pte Ltd (HQ), TP Insurer: AXA Insurance Pte Ltd (HQ), Workshop: Trans-cab A uto Services Pte Ltd ()	[A] HOW MEI KWAN
3	09 Nov 2018 15:56	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
4	09 Nov 2018 15:56	Adj Next Rpt Changed	Next Rpt:Final Rpt, Due Date:2018/11/20	[A] HOW MEI KWAN
5	09 Nov 2018 15:56	Adj Mandate Set	Approved:0.00,Reinsp:Adj decides.	[A] HOW MEI KWAN
6	09 Nov 2018 15:57	Label Added	(30653):Direct Settlement.	[A] HOW MEI KWAN
7	09 Nov 2018 15:57	Adj Adjuster Assigned	[None] -> KENNETH KONG	[A] HOW MEI KWAN
8	12 Nov 2018 14:17	Adj Mandate Request	Cur.Req:0.00:PODS Liability: 100% (BOLA 26) Remarks: Insured driver's passenger ope ned door	[A] CHEW HSIAO TONG

Date From



Date To



Audit Type: None

Go

ACTIVITY

No record

Merimen Billing for this case - Transaction History

BILL NO	DATE	AMOUNT	STATUS	REMARKS	DATE	AMOUNT	STATUS	REMARKS
No billing items								

Claim Audit

AUDIT TRAIL					By
No.	On	Audit	Remarks		
1	09 Nov 2018 15:56	Cim Veh Model Changed	(205099) TOYOTA PRIUS 1.8 (A).		[A] HOW MEI KWAN
2	09 Nov 2018 15:56	Cim Created	Reg No: SHD9024G, Acct Date: 2018/11/06, Claim Type: TP, Insurer: India International Insurance Pte Ltd (HQ), TP Insurer: AXA Insurance Pte Ltd (HQ), Workshop: Trans-cab A uto Services Pte Ltd ()		[A] HOW MEI KWAN
3	09 Nov 2018 15:56	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):		[A] HOW MEI KWAN
4	09 Nov 2018 15:56	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/11/20		[A] HOW MEI KWAN
5	09 Nov 2018 15:56	Adj Mandate Set	Approved:0.00,Reinsp:Adj decides,		[A] HOW MEI KWAN
6	09 Nov 2018 15:57	Label Added	(30653):Direct Settlement.		[A] HOW MEI KWAN
7	09 Nov 2018 15:57	Adj Adjuster Assigned	[None] -> KENNETH KONG		[A] HOW MEI KWAN
8	12 Nov 2018 14:17	Adj Mandate Request	Cur.Req:0.00:PODS Liability: 100% (BOLA 26) Remarks: Insured driver's passenger ope ned door		[A] CHEW HSIAO TONG
9	12 Nov 2018 14:22	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/11/20		[I] Sherini Pillai
10	12 Nov 2018 14:22	Adj Mandate Set	Approved:0.00.		[I] Sherini Pillai

Date From



Date To



Audit Type: None



Go

ACTIVITY

No record

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
No billing items							

Claim Audit

AUDIT TRAIL					BY
No.	On	Action	Remarks		
1	09 Nov 2018 15:56	Cim Veh Model Changed	(205099) TOYOTA PRIUS 1.8 (A).		[A] HOW MEI KWAN
2	09 Nov 2018 15:56	Cim Created	Reg No: SHD9024G. Acct Date: 2018/11/06. Claim Type: TP. Insurer: India International Insurance Pte Ltd (H Q). TP Insurer: AXA Insurance Pte Ltd (HQ). Workshop: Trans-cab Auto Services Pte Ltd ()		[A] HOW MEI KWAN
3	09 Nov 2018 15:56	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):		[A] HOW MEI KWAN
4	09 Nov 2018 15:56	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/11/20		[A] HOW MEI KWAN
5	09 Nov 2018 15:56	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.		[A] HOW MEI KWAN
6	09 Nov 2018 15:57	Label Added	(30653):Direct Settlement.		[A] HOW MEI KWAN
7	09 Nov 2018 15:57	Adj Adjuster Assigned	[None] -> KENNETH KONG		[A] HOW MEI KWAN
8	12 Nov 2018 14:17	Adj Mandate Request	Cur.Req:0.00:PODS Liability: 100% (BOLA 26) Remarks: Insured driver's passenger opened door		[A] CHEW HSIAD TONG
9	12 Nov 2018 14:22	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/11/20		[I] Sherini Pillai
10	12 Nov 2018 14:22	Adj Mandate Set	Approved:0.00.		[I] Sherini Pillai
11	21 Jan 2020 11:07	Adj Rpt Initiated			[A] JOANNE LEE KHANG MIN
12	21 Jan 2020 11:07	Cim Dtl Modified	Insured Name: -> -. Insured ID: -> -. Claim Conclusion: -> 3.		[A] JOANNE LEE KHANG MIN
13	21 Jan 2020 11:07	Cim Dtl Modified	JPJ Reg. Date: -> 2018/11/01.		[A] JOANNE LEE KHANG MIN
14	21 Jan 2020 11:07	Cim Details Notified			[A] JOANNE LEE KHANG MIN
15	17 Feb 2020 14:55	Adj Mandate Request	Cur.Req:3669.00:PODS: LIABILITY: 100% QUANTUM: (a) COR w/GST: \$2,782.00 + (b) LOR : \$567.00 (8days x \$113.40) + (c) LOI \$320.00 (8days x \$40) Total: a+b+c = \$3,669.00 VEH MODEL: TOYOTA PRIUS 1798cc P Sng Rong LEASE REVERT WITH YOUR APPROVAL / MANDATE / INS		[A] Asher Yi

Date From



Date To



Audit Type: None

Go

ACTIVITY

No record

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Bill Type	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2414113	21 Jan 2020 11:07:13	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SHD9024G	SHA6022Y	11.77

Print Received Message

This mail is associated with :

***SHD9024G (MCT18110151)**
[SHA6022Y]

TP

TRANS-CAB SERVICES PTE LTD

Nov 6 2018 2:00PM

[~]

Trans-cab Auto Services Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 21/02/2020 08:54 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$4009.20) - SHD9024G - Claim Handler: Sherini Pillai

Approved:4009.20.

...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	10 Apr 2019 Edit Reg		08 Nov 2018 00:00 Edit Adj Rpt	\$52,600.00 Edit Estimates	\$52,600.00 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.: -	
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K	
Vehicle Reg. No.:	SHD9024G	Date of Loss: 06/11/2018 14:00 - :59 [5 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / MCT18110151	Policy/Cover Note No.: MCOM0015
Vehicle Reg. No. (Insured):	SHA6022Y	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 Sherini Pillai]	
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6880 4888	
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 20/11/2018]	

ASSOCIATED MAIL RECEIVED	View All	Compose Case Mail
- III_SG (21/02/2020): Alert - Adj Mandate Approved (\$54009.20) - SHD9024G - Claim Handler: Sherini Pil... - III_SG (17/02/2020): Alert - Adj Mandate Maintained - SHD9024G - Claim Handler: Sherini Pillai - III_SG (12/11/2018): Alert - Adj Mandate Approved (\$50.00) - SHD9024G - Claim Handler: Sherini Pillai		

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

*SHD9024G (MCT18110151)
[SHA6022Y]
TP
TRANS-CAB SERVICES PTE LTD
Nov 6 2018 2:00PM
[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	12/11/18 14:17	General View		Load JPG	☒
2	12/11/18 14:17	General View		Load JPG	☒
3	12/11/18 14:17	General View		Load JPG	☒
4	12/11/18 14:17	General View		Load JPG	☒
5	12/11/18 14:17	General View		Load JPG	☒
6	12/11/18 14:17	General View		Load JPG	☒
7	12/11/18 14:17	General View		Load JPG	☒
8	12/11/18 14:17	General View		Load JPG	☒
9	12/11/18 14:17	General View		Load JPG	☒
10	12/11/18 14:17	General View		Load JPG	☒
11	12/11/18 14:17	Chassis Number		Load JPG	☒
12	12/11/18 14:17	Odometer Reading		Load JPG	☒

Documentation				1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	09/11/18 17:22	TP ESTIMATE - MARKED		Load PDF	
2	09/11/18 17:22	TP GIA REPORT		Load PDF	
3	21/01/20 12:27	WORKSHOP INVOICE		Load PDF	
4	21/01/20 12:27	RENTAL RECEIPT		Load PDF	
5	21/01/20 12:27	RENTAL MILEAGE		Load PDF	
6	21/01/20 12:27	LOD		Load PDF	
7	05/03/20 10:24	DISCHARGE VOUCHER		Load PDF	
8	05/03/20 10:24	AUTHORISATION TO ACT FORM		Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	12/11/18 10:09	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: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/III18020338/KEA3Q2

Date: 05/03/2020

REFERENCE

Handling Insurer: India International Insurance Pte Ltd	Policy No: MCOM0015
Claimant Vehicle No: SHD9024G	Insured Vehicle No: SHA6022Y
Date of Loss: 06/11/2018	Nature of Claim: TP Claim No: MCT18110151

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHD9024G	Engine No:	2ZR2B70198
Make & Model:	TOYOTA PRIUS, 1.8 (A)	Chassis No:	JTDKB3FU103076341
Reg. Date:	01/11/2018 (Man. Year: 2018)	Odometer:	2252 km
Colour:	Metallic White/Red		
Engine Capacity:	1798 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:	Goodyear 9 mm	Rear Left Side:	Goodyear 9 mm
Front Right Side:	Goodyear 9 mm	Rear Right Side:	Goodyear 9 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,721.90	2,089.57	1,632.33	43.86
Miscellaneous Items	0.00	0.00	0.00	
Labour	6,670.00	1,160.00	5,510.00	82.61
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	10,391.90	3,249.57	7,142.33	68.73
Approved Total (Overridden) (S\$)		2,600.00		
(S\$)	10,391.90	2,600.00	7,791.90	74.98
+ GST 7.00/7.00% (S\$)	727.43	182.00	545.43	74.98
Nett Amount (S\$)	11,119.33	2,782.00	8,337.33	74.98
+ Loss of Use (8.0 x S\$40.00/day) (S\$)		320.00		
+ Car Rental (8.0 x S\$113.40/day) (S\$)		907.20		
Nett Liability (S\$)		4,009.20		

INSPECTION

Date of Assignment:	08/11/2018	
Date Inspected:	08/11/2018	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:** Asher Sng Rong Yi

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and 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: 21 Jan 2020)
Parts:	144	TOYOTA PRIUS 1.8 (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SHD9024G)	
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		*FRONT DOOR LH	Bent	1,227.00 FL	*1,227.00 FL
2	1		*FRONT DOOR OUTER MOULDING	Cut	188.60 FL	*188.60 FL
3	1		*SIDE WING MIRROR ASSY	Broken	1,370.50 FL	*1,370.50 FL
4	1		*SIDE WING MIRROR COVER	Serviceable	89.50 FL	*- FL
5	1		*FRONT FENDER LH	Repair	933.10 FL	*- FL
6	1		*FRONT DOOR GLASS LH	Serviceable	780.50 FL	*- FL
7	2		*FRONT WINDSCREEN SELANT	Not Necessary	80.00 FS	*- FS
8	1		*WINDSCREEN MOULDING	Not Necessary	100.00 FS	*- FS
9	1		*FRONT WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS

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

Sub Total (S\$)	4,869.20	2,786.10
- List Item Discount on L Items 25.00/25.00% (S\$)	1,147.30	696.53
Total Parts (S\$)	3,721.90	2,089.57

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	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	3,000.00	660.00
2	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.	New	3,000.00	500.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	0.00
4	TO TRANSFER OF FRONT FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
5	TO REMOVE AND REPLACE CORPORATE STICKER	New	330.00	0.00
Gross Labour Cost (S\$)			6,670.00	1,160.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >