

INS. CASE OWNER:

Wilson

CC 3, LCR 180

22847, 1/2/18

LKK:

IDAC:

Surveyor:

KSC

DOI:

ASSIGNMENT

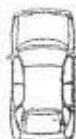
19/12/18

Date / Time:

Registered in Merimeu:

19/12/18
20/12/18

Pre-assign / CCU / FTE



Insured Vehicle No. : SLH 1782K

Name of Insured : LCR PL

Insured Tel No. : HP: 101/21/8

Excess Sec II : SS D.O.A : 10/12/18

Is driver the owner? (YES / NO) Nature of Accident :

If NO, Driver Name / Age : Any Eng Chor

Driver Tel No. : (V/L: YES / NO)

Claim No. :

Policy No. :

Make / Model :

Place of Accident :

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

Insured Liability : % Final ? Yes / No

SHC 53300

INSRS: Trans Lab
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

9/1/19
CHSHC 53300 - 08/12/18 6260 (16% ; OIA: 10/12/18)
SLH 1782K - X

02-01-19

FILE PASS TO TYPIST TO PREPARE REPORT.

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:

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by: KSC

Repair Cost:

45 S\$ 15,200

(16 days)

Reduction:

86 %

Email ☒ Call ☐

FINAL SETTLEMENT

Date/Time: 15-08-19

Confirm with JASMINE

Email ☒ Call ☐

Final Liability:

%

00

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

15

If NO or B 28, Ass. Lia :

Repair Cost:

W/L

S\$ 16,264.00

Loss of Rental (LOR):

S\$ 2,185.04

(32 days)

x 99.32

Loss of Use (LOU):

S\$ -

(\$

x

days)

Loss of Income (LOI):

S\$ -

(\$

x

days)

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

[Tick only one]

GIA/LTA Search

S\$ 7.44

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost

S\$ -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

T

3) Survey fee:

320

Total:

S\$ 18,456.53

Global Sum S\$:

FINAL PAYMENT

Date/Time: 15-08-19

Confirm with: JASMINE

Email ☒ Call ☐

Payee 1:

S\$ 18,456.53

Name 1:

TRANS-LAB AUTO SERVICES PTE LTD

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

ASS. REC. BY:

REF:

AIG

Kenneth

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

Bal. or Market Value: BV 848,328

IDAC Accident Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: 16 days Res.: Yes or No

Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SHC 53300 Yr Regn: 09, 14

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

Truck / Trailer or

Make: Renault Latitude C.C. 1995

Colour: M. White / R. A/C: Insured / Std / NI / NA

Sp. Reading: _____ T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: VF1ABL15AUC 279361

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: 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

Giti

Front

Rear

R/Bal: 8 mm

R/Bal: 8 mm

L/Bal: 8 mm

L/Bal: 8 mm

D.O.A. 10/12/18

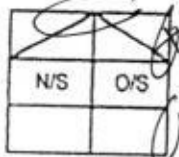
D.O.A. 19/12/18

Survey held at

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

O/S Frt, O/S Rear & 1st

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



Date / Time Action / Instruction

20/12 File sent to Carherim

45,000 (RED: 92,831.97 86%)

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:

S + RS \$

Photos

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

SHC 5330D**AAD1812-139**

Not Authored
1/18/87 7/05
Book Value ??

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

SHC 5330D

VF1ABL15AUC279361

RENAULT

LATITUDE

10.12.2018

AIG**PART****LIST**

1	1	BUMPER COVER FRT	\$	<i>MIT</i>	1,259.42	✓
2	1	BUMPER SPOILER FRT	\$	<i>MIT</i>	181.75	✓
3	1	BUMPER ABSORBER FRT	\$	<i>Rn</i>	394.68	✓
4	1	BUMPER RETAINER FRT LH	\$	<i>CM</i>	151.41	✓
5	1	BUMPER SUPPORT FRT	\$	<i>MIT</i>	123.88	✓
6	1	BUMPER RETAINER FRT RH	\$	<i>CM</i>	150.77	✓
7	1	BUMPER SUPPORT FRT	\$	<i>MIT</i>	123.88	✓
8	1	BUMPER UNDERTRAY FRT	\$	<i>CM</i>	472.83	✓
9	1	BUMPER GRILLE LOWER FRT	\$	<i>MIT</i>	266.80	✓
10	1	BUMPER FOG LAMP GRILLE LH	\$	<i>MIT</i>	207.21	✓
11	1	BUMPER FOG LAMP GRILLE RH	\$	<i>MIT</i>	207.21	✓
12	1	BUMPER BEAM FRT	\$	<i>Rn</i>	914.08	✓
13	1	TOW COVER FRT	\$	<i>MIT</i>	28.61	✓
14	1	RADIATOR GRILLE	\$	<i>MIT</i>	1,707.78	✓
15	1	RADIATOR GRILLE BADGE 'RENAULT'	\$	<i>MIT</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>Rn</i>	89.79	✓
19	1	FRONT BRACE PANEL	\$	<i>Rn</i>	177.22	✓
20	1	HORN	\$	<i>CM</i>	314.17	✓
21	1	HORN BRACKET	\$	<i>R</i>	40.45	X
22	1	HEADLAMP LH	\$	<i>MIT</i>	1,184.43	✓
22	1	HEADLAMP HARNESS	\$	<i>Sn</i>	928.29	X
22	1	HEADLAMP RH	\$	<i>Bn</i>	1,184.43	✓
22	1	HEADLAMP HARNESS	\$	<i>Sn</i>	928.29	X
22	1	HEADLAMP PANEL FRT LH	\$	<i>Rn</i>	152.15	✓
25	1	HEADLAMP PANEL FRT RH	\$	<i>Rn</i>	152.15	✓
26	1	BONNET	\$	<i>Rn</i>	1,941.63	✓

Trans-cab Auto Services Pte Ltd**AAD1812-139**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5330D

27	1	BONNET INSULATOR	\$	Deform	405.73	✓
28	1	BONNET STRUT LH	\$	Pu	88.61	—
29	1	BONNET STRUT RH	\$	Pu	88.61	—
30	1	BONNET HINGE LH	\$	D11	348.31	—
31	1	BONNET HINGE RH	\$	D11	348.31	✓
32	1	BONNET LOCK	\$	B1	305.48	✓
33	1	BONNET CABLE	\$	Sn	119.19	X
34	1	BONNET CABLE COVER	\$	Sn	161.03	X
35	1	BONNET SEAL OUTER	\$	Se	92.36	X
36	1	BONNET SEAL INNER	\$	Sn	157.28	X
37	1	FENDER PANEL FRT LH	\$	Bu	783.83	✓
38	1	WHEELARCH FRT LH	\$	CM	278.84	✓
39	1	FENDER BRACKET LOWER LH	\$	R	15.79	X
40	1	FENDER INSULATOR LH	\$	Sn	130.84	X
41	1	FENDER PANEL INNER FRT RH L70Y	\$	R	1,654.50	X
42	1	FENDER PANEL SUPPORT FRT RH L70Y	\$	R	1,095.24	X
43	1	FENDER PANEL BRACKET FRT RH L70Y	\$	R	209.97	X
44	1	FENDER PANEL BRACKET FRT RH L70Y	\$	Se	143.27	X
45	1	WHEEL HOUSING PANEL FRT RH L70Y	\$	R	4,682.09	X
46	1	WIPER RESERVOIR	\$	nu	348.25	—
47	1	WIPER RESERVOIR NECK	\$	nu	136.11	✓
48	1	WIPER RESERVOIR MOTOR	\$	Sn	270.06	X
49	1	AIR CLEANER LOWER	\$	Sn	271.26	X
50	1	AIR CLEANER HOSE	\$	Sn	76.14	X
51	1	AIR CLEANER BOX	\$	Sn	464.20	X
52	1	TURBO DUCT	\$	Sn	1,027.80	X
53	1	A/C HEATER VALVE	\$	Sn	484.50	X
54	1	SUBFRAME OUTER FRT	\$	B1	2,652.45	✓
55	1	SUBFRAME BRACKET OUTER LH	\$		92.36	? NH
56	1	SUBFRAME BRACKET OUTER RH	\$	D11	92.36	✓
57	1	ENGINE UNDERTRAY	\$		564.98	? NH
58	1	A/C CONDENSER	\$	B1	2,020.37	✓
59	1	A/C CONDENSER GARNISH LH UPPER	\$	Sn	39.67	X
60	1	A/C CONDENSER GARNISH RH UPPER	\$	Sn	39.67	X
61	1	A/C CONDENSER GARNISH LH	\$	Sn	58.81	X
62	1	A/C CONDENSER GARNISH RH	\$	Sn	59.60	X
63	1	A/C PIPE CONDENSER TO COMPRESSOR	\$	Sn	208.39	X
64	1	A/C PIPE CONDENSER TO EXPENSION VALVE	\$	Sn	658.72	X

Trans-cab Auto Services Pte Ltd**AAD1812-139**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5330D

74	1	A/C PIPE COMPRESSOR	\$	334.29	7 NH
75	1	A/C PIPE	\$	658.72	7 NH
76	1	A/C COMPRESSOR	\$	2,684.61	X
77	1	AIR COOLER	\$	792.60	✓
78	1	AIR INTERCOOLER HOSE (LONG)	\$	1,014.13	7
79	1	AIR INTERCOOLER HOSE (Short)	\$	375.14	7 NH
80	1	TRANSMISSION COOLER	\$	1,219.30	7
81	1	TRANSMISSION COOLER PAD	\$	17.96	7
82	1	RADIATOR	\$	1,202.20	✓
83	2	RADIATOR STUD UPPER	\$	14.41	X
84	2	RADIATOR BUSH UPPER	\$	50.12	X
85	2	RADIATOR MTG LOWER	\$	55.85	X
86	1	RADIATOR FAN COWLING	\$	820.54	✓
87	1	RADIATOR FAN MOTOR LH	\$	967.36	7
88	1	RADIATOR FAN MOTOR RH	\$	1,479.46	7
89	1	RADIATOR TANK	\$	324.62	7 X NH
90	1	RADIATOR HOSE UPPER	\$	240.56	7
91	1	RADIATOR HOSE LOWER	\$	491.18	7
92	1	RADIATOR TANK HOSE	\$	61.18	7
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	7 NH
96	1	STEERING PUMP ELECTRIC	\$	2,306.90	X
97	1	STEERING PINION RACK	\$	4,413.11	7 NH
98	1	SEATBELT LH L70Y	\$	2,937.80	✓
99	1	SEATBELT RH L70Y	\$	2,925.37	✓
100	1	SEATBELT BUCKLE LH L70Y	\$	984.13	7 X NH
101	1	SEATBELT BUCKLE RH L70Y	\$	949.80	7
102	1	PASSENGER AIRBAG L70Y	\$	3,412.40	✓
103	1	STEERING AIRBAG L70Y	\$	2,525.75	✓
104	1	AIRBAG COMPUTER L70Y	\$	1,259.82	✓
105	1	AIRBAG SENSOR L70Y	\$	724.63	✓
106	1	AIRBAG SENSOR L70Y	\$	289.30	✓
107	1	DASHBOARD L70Y	\$	4,900.54	✓
108	1	WINDSCREEN FRT L70Y	\$	1,364.06	✓
109	1	AIRBAG COMPUTER L70Y	\$	1,259.82	X
110	1	AIRBAG SENSOR L70Y	\$	724.63	X
111	1	AIRBAG SENSOR L70Y	\$	289.30	X

Trans-cab Auto Services Pte Ltd**AAD1812-139**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5330D

112	1	LOWER ARM LH L70Y	\$	B ₇	685.76	✓
113	1	KUNCKLE ARM LH L70Y	\$	B ₇	846.98	✓
114	1	ABSORBER FRT LH L70Y	\$		360.54	7/11/11

TOTAL	\$	97,011.15
10%	\$	9,701.12
	\$	87,310.04

Special Nett

1	1SET	RADIATOR GRILLE FRAME CLIP	\$	na	52.00	✓
2	1SET	BUMPER CLIP FRT	\$	na	66.00	✓
3	1	BUMPER BRACKET CLIP FRT LH	\$	na	12.00	X
4	1	BUMPER SUPPORT CLIP FRT LH	\$	na	10.50	} X
5	1	BUMPER BRACKET CLIP FRT RH	\$	na	12.00	
6	1	BUMPER SUPPORT CLIP FRT RH	\$	na	10.50	
7	1	TOW COVER FRT	\$	na	14.50	
8	1SET	RADAIOR GRILLE SCREW	\$	na	16.00	
9	1SET	BUMPER GRILLE LOWER CLIP	\$	na	69.00	} X
10	1SET	FRAME FULL SUPPORT PANEL CLIP	\$	na	70.00	
11	2	FRAME FULL SUPPORT PANEL NUT	\$	na	20.00	
12	2	FRAME FULL SUPPORT PANEL STUD	\$	na	30.00	
21	1	Windscreen moulding	\$	na	100.00	✓
22	1SET	Front licence plate with holder	\$	mis	80.00	45/na
23	1	DOOR CHECK BOLT	\$	su	22.69	} X
24	1	DOOR GUIDE SCREW	\$	su	10.85	
25	1	DOOR HINGE BOLT	\$	su	10.85	
26	1	DOOR HINGE NUT RH	\$	su	14.60	
27	1	DOOR CHECK BOLT	\$	su	22.69	
28	1	DOOR CHECK NUT	\$	su	3.75	} X
29	1	DOOR LOCK SCREW L70Y	\$	su	6.12	
30	1	DOOR CATCH SCREW L70Y	\$	su	10.06	
31	1	WINDSCREEN SEALANT	\$	na	253.80	40/na
32	1	FRONT LEFT TYRE	\$	pu	300.00	70/na
33	1	FRONT LEFT TYRE RIM	\$	i	380.00	7/11/11

Trans-cab Auto Services Pte Ltd

AAD1812-139

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5330D

TOTAL \$ 1,597.93**TOTAL PARTS \$ 88,907.97**

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	6,000.00	2200
Towing Fees.	\$	120.00	500
To apply paint protection system (PPS) maintain and enhancement	\$	380.00	~ ~ X
Putty and spray painting of the affected portion.	\$	6,000.00	19800
To rust-proofing of the affected areas.	\$	170.00	1500
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	380.00	1000
To check steering geometry and computer wheel alignment	\$	220.00	600
To pull and jack out chassis frame and correct it to symmetrical position with the aid of hydraulic pneumatic jack.	\$	380.00	} 2500
Labour charge to mount and dismount vehicle on jig bench, to facilitate repair.	\$	380.00	
To lift-up engine with gear box and refit.	\$	440.00	X
To remove and renew power steering pump, oil cooler pipe and final checking and testing.	\$	440.00	7
To remove and refit air bag system and reset.	\$	480.00	2500

Trans-cab Auto Services Pte Ltd**AAD1812-139**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5330D

To drop diesel tank, pipes, hoses to facilitate bodywork repair, final checking and testing.	\$	na 380.00 X
To vacuum, replace, refix and recharge air condenser	\$	380.00 100%
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.	\$	na 170.00 X
To Transfer Of Door Fittings, Attachments And Perform Water Seepage Test.	\$	na 170.00 X
To Remove And Refit Front W/Screen Glass To Facilitate Bodywork Repair.	\$	170.00 120%
To remove and renew engine and gear box mounting.	\$	380.00 70%
To dismantle and refit engine cross-member and engine mounting.	\$	380.00 70%
To remove and renew power steering pump, oil cooler pipe and final checking and testing.	\$	na 440.00 X
To check ABS brake efficiency, final checking and testing.	\$	na 380.00 X
To remove and refit ABS pump relay to enable repair.	\$	na 380.00 X
To transfer of tire, rim and on wheel balancing.	\$	170.00 20%

Trans-cab Auto Services Pte Ltd

AAD1812-139

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5330D

TOTAL \$ 19,130.00

Over All Total \$ 108,037.97 *8695*

Repair Days (Lump Sum)

30 DAYS

16 days

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

> **Back to OneMotoring**

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Company
Owner ID: 3878K

Vehicle Details

Vehicle No.: SHC5330D
Vehicle to be Exported: Yes
Intended Deregistration Date: 17 Dec 2018
Vehicle Make: RENAULT
Vehicle Model: LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour: Red
Manufacturing Year: 2014
Engine No.: M9R8839C001910
Chassis No.: VF1ABL15AUC279361
Maximum Power Output: 127.0 kW (170 bhp)
Open Market Value: \$19,998.00
Original Registration Date: 15 Sep 2014
First Registration Date: 15 Sep 2014
Transfer Count: 0
Actual ARF Paid: \$12,498.00

Intended PARF Rebate Details

PARF Eligibility: Yes
PARF Eligibility Expiry Date: 14 Sep 2022
PARF Rebate Amount: \$9,373.00

Intended COE Rebate Details

COE Expiry Date: 14 Sep 2022
COE Category: A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years): 8
PQP Paid: \$50,704.00
COE Rebate Amount: \$23,724.00
Total Rebate Amount: \$33,097.00

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 17 Dec 2018

OK

B.V : 48,329
LTA : 33,097
N.V : 15,232

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Friday, 2 August 2019 9:32 AM
To: Tan, Wilson-KL
Subject: [MANDATE REQUEST] RE: AIG REF: 2824054961SG003 YR REF: SHC5330D Accident Date: 10 Dec 2018

Your ref : **2824054961SG**
Our ref : CC3/LCR18022847/Kea3

Dear Sirs,

ACCIDENT ON 10/12/2018 INVOLVING SLH 1782K (OI) & SHC 5330D (TP)

We refer to the above matter.

The accident occurred when our insured changed lane and hit third party vehicle.

Basing on the reports of the circumstance of the accident, we propose to settle third-party claim at 100% liability.

We did clarify with insured the nature of the accident and he's aware that NCD (if any) would be affected.

We seek your approval to offer repairer " **TRANS-CAB AUTO SERVICES PTE LTD**" at **\$ 18,456.53 (all-in).**

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repairs (with GST)	\$ 115,600.61	\$ 16,264.00
2. Loss of Rental (22days x \$99.32)	\$ 2,185.04	\$ 2,185.04 (22days x \$99.32)
3. LTA Search Fee	\$ 7.49	\$ 7.49
Total	\$ 117,793.14	<u>\$ 18,456.53</u>

For your approval in merimen please.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

From: Asher Sng (LKKAUTO)
Sent: Friday, 21 June 2019 12:05 PM
To: Tan, Wilson-KL <Wilson-KL.Tan@aig.com>
Subject: RE: AIG REF: 2824054961SG003 YR REF: SHC5330D Accident Date: 10 Dec 2018

8/6/2019

Merimen e-Claims

Print Received Message

This mail is associated with :

***SHC5330D (2824054961SG)**
[SLH1782K]

TP
TRANS-CAB SERVICES PTE LTD
Dec 10 2018 12:00PM
[LCRF PTE LTD]
Trans-cab Auto Services Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 02/08/2019 16:04 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$18456.53) - SHC5330D - Claim Handler: Tan, Wilson-KL

Approved:18456.53.

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Friday, 21 June 2019 12:16 PM
To: jasminetan@transcab.com.sg; Ng Wai Yin
Cc: claims@transcab.com.sg
Subject: Your Ref: AAD1812-139, ACCIDENT INVOLVING SHC 5330D AND SLH 1782K ON 10/12/2018
Attachments: TP LOD.pdf

Your Ref: AAD1812-139

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Hi Jasmine,

We refer to the above matter.

ACCIDENT INVOLVING SHC 5330D AND SLH 1782K ON 10/12/2018

Our surveyor recommended finalise COR at \$15,200.00 (exclude gst) 16 days, finalize amount subject to our principal approval.

BOOK VALUE:	\$ 48,329.00
LTA REBATE:	\$ 33,097.00
NET VALUE:	\$ 15,232.00

In order to expedite the claim process, please forward all amended documents to us (**LKK**) to proceed on negotiate settlement.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

Vehicle Insurance Particulars Enquiry

A large handwritten 'X' mark, likely indicating a correction or a specific point of interest.

Vehicle No.	Incident Date/Time	Insurance Company Name
SLH1782K	10 Dec 2018 / 12:00:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.
SLV1914Z	18 Dec 2018 / 01:30:00	MSIG INSURANCE (SINGAPORE) PTE LTD

Save as PDF

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

Express

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	11 Dec 2018 Edit Reg		19 Dec 2018 00:00 Edit Adj Rpt	S\$15,200.00 Edit Estimates	S\$15,200.00 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	LCRF PTE LTD, Co. Reg. No.: 201624597K, Tel: +6596395946		
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K		
Vehicle Reg. No.:	SHC5330D	Date of Loss:	10/12/2018 12:00 - :59 [50 Months and 25 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 2824054961SG	Policy/Cover Note No.:	0999994827 (Comprehensive)
Vehicle Reg. No. (Insured):	SLH1782K	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:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Tan, Wilson-KL] Wilson-KL.Tan@aig.com		
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 02/01/2019]		

ASSOCIATED MAIL RECEIVED

[View All](#)[Compose Case Mail](#)

- AIG_SG_EXPRESS (02/08/2019): Alert - Adj Mandate Approved (S\$18456.53) - SHC5330D - Claim Handler: Tan, Wilso...

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

***SHC5330D (2824054961SG)**
[SLH1782K]
TP
TRANS-CAB SERVICES PTE LTD
Dec 10 2018 12:00PM
[LCRF PTE LTD]
Trans-cab Auto Services Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser ▼	
Letters/Correspondences			1 per page ▼ ☒	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown	Edit	
Assessment Reports			1 per page ▼ ☒	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	26/12/18 12:20	Accident Statement From: OD - Reg. No: SLH1782K, Claimant: LCRF PTE LTD	Load HTM	
Photos/Images			3 per page ▼ ☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	04/03/19 11:44	General View	Load JPG	☒
2	04/03/19 11:44	General View	Load JPG	☒
3	04/03/19 11:44	General View	Load JPG	☒
4	04/03/19 11:44	General View	Load JPG	☒
5	04/03/19 11:44	General View	Load JPG	☒
6	04/03/19 11:44	General View	Load JPG	☒
7	04/03/19 11:44	General View	Load JPG	☒
8	04/03/19 11:44	General View	Load JPG	☒
9	04/03/19 11:44	General View	Load JPG	☒
10	04/03/19 11:44	General View	Load JPG	☒
11	04/03/19 11:44	General View	Load JPG	☒
12	04/03/19 11:44	General View	Load JPG	☒
13	04/03/19 11:44	General View	Load JPG	☒
14	04/03/19 11:44	General View	Load JPG	☒
15	04/03/19 11:44	General View	Load JPG	☒
16	04/03/19 11:44	General View	Load JPG	☒
17	04/03/19 11:44	General View	Load JPG	☒
18	04/03/19 11:44	General View	Load JPG	☒
19	04/03/19 11:44	General View	Load JPG	☒
20	04/03/19 11:44	General View	Load JPG	☒
21	04/03/19 11:44	General View	Load JPG	☒
22	04/03/19 11:44	Chassis Number	Load JPG	☒
23	04/03/19 11:44	General View	Load JPG	☒
24	04/03/19 11:44	General View	Load JPG	☒
25	04/03/19 11:44	General View	Load JPG	☒
26	04/03/19 11:44	General View	Load JPG	☒
27	04/03/19 11:44	General View	Load JPG	☒
28	04/03/19 11:44	General View	Load JPG	☒

Letters/Correspondences			1 per page ▼	✓
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
29	04/03/19 11:44	General View	Load JPG	✓
30	04/03/19 11:44	General View	Load JPG	✓
31	04/03/19 11:44	General View	Load JPG	✓
32	04/03/19 11:44	General View	Load JPG	✓
33	04/03/19 11:44	General View	Load JPG	✓
34	04/03/19 11:44	General View	Load JPG	✓
35	04/03/19 11:44	General View	Load JPG	✓
36	04/03/19 11:44	General View	Load JPG	✓
37	04/03/19 11:44	General View	Load JPG	✓
38	04/03/19 11:44	General View	Load JPG	✓
39	04/03/19 11:44	General View	Load JPG	✓
40	04/03/19 11:44	General View	Load JPG	✓
Documentation			1 per page ▼	✓
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	23/12/18 16:27	TP ESTIMATE - MARKED	Load PDF	
2	23/12/18 16:27	TP GIA REPORT	Load PDF	
3	31/07/19 19:42	LETTER TO OI	Load PDF	
4	31/07/19 19:42	RENTAL MILEAGE	Load PDF	
5	31/07/19 19:42	RENTAL RECEIPT	Load PDF	
6	02/08/19 09:31	LTA PARF COE Rebate Details	Load PDF	
7	28/08/19 13:36	LOD	Load PDF	
8	28/08/19 13:36	AUTHORISATION TO ACT	Load PDF	
9	28/08/19 13:36	RELEASE VOUCHER	Load PDF	
10	28/08/19 13:36	WORKSHOP INVOICE	Load PDF	
11	28/08/19 13:36	LTA SEARCH	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.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLH1782K (Insd veh)	Model:	RENAULT LATITUDE 2.0 L DCI
	SHC5330D (TP veh)		AUTO D/AB 4DR (A)
Date of Accident:	10/12/2018		

Global Sum Settlement	:	[] Yes	[X] No
Repair Estimate	:	\$	115,600.61
Final Repair Cost	:	\$	16,264.00
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	2,185.04 22 days
LTA / GIA Search Fee	:	\$	7.49
Others:	:	\$	
	:	\$	
Final Settlement Sum	:	\$	18,456.53
Is Third Party Workshop GIA Registered? [] YES [X] NO (Kindly indicate below)			
A) For Non GIA Registered Workshop:		Agreed Liability _____ 100 (%)	
B) For GIA Registered Workshop:		BOLA Applicable: Yes/ No BOLA Scenario No: _____	
BOLA Liability: _____ (%)		Assessed Liability (*): _____ (%)	
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.			
Remarks _____			

Payment Instruction: Payee's Breakdown			
1)	Trans-Cab Auto Services Pte Ltd	:	\$ 18,456.53
2)		:	\$
3)		:	\$
4)		:	\$

NUR SHAQILAH BTE ABDOL WAHAB

28 Aug
2019

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.

(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

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/LCR18022847/KEA3S2
Date: 28/08/2019

REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	0999994827
Claimant Vehicle No :	SHC5330D	Insured Vehicle No :	SLH1782K
Date of Loss:	10/12/2018	Nature of Claim:	TP
		Claim No:	2824054961SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHC5330D	Engine No:	M9R8839C001910
Make & Model:	RENAULT LATITUDE, 2.0 L DCI AUTO D/AB 4DR (A)	Chassis No:	VF1ABL15AUC279361
Reg. Date:	15/09/2014 (Man. Year: 2014)	Odometer:	0 km
Colour:	Metallic White/Red		
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:	Good	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:	

CONDITION OF TYRES

Front Tyre Size:	215/60R16	Rear Tyre Size:	215/60R16
Front Left Side:	Giti 8 mm	Rear Left Side:	Giti 8 mm
Front Right Side:	Giti 8 mm	Rear Right Side:	Giti 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	88,907.95	42,062.67	46,845.28	52.69
Miscellaneous Items	0.00	0.00	0.00	
Labour	19,130.00	5,380.00	13,750.00	71.88
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	108,037.95	47,442.67	60,595.28	56.09
Approved Total (Overridden) (S\$)		15,200.00		
(S\$)	108,037.95	15,200.00	92,837.95	85.93
+ GST 7.00/7.00% (S\$)	7,562.66	1,064.00	6,498.66	85.93
Nett Amount (S\$)	115,600.61	16,264.00	99,336.61	85.93
+ Car Rental (22.0 x S\$99.32/day) (S\$)		2,185.04		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		18,456.53		

INSPECTION

Date of Assignment:	19/12/2018		
Date Inspected:	19/12/2018	Inspected At:	Trans-cab Auto Services Pte Ltd No 2 Ang Mo Kio Street 63 Singapore 569111
Estimated Period of Repair:	16.0 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.

MARKET VALUE

BOOK VALUE: \$48,329

LTA REBATE: \$33,097

NETT VALUE: \$15,232

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BUMPER COVER FRT	Missing	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	Cracked	151.41 FL	*151.41 FL
5	1		*BUMPER SUPPORT FRT	Missing	123.88 FL	*123.88 FL
6	1		*BUMPER RETAINER FRT RH	Cracked	150.77 FL	*150.77 FL
7	1		*BUMPER SUPPORT FRT	Missing	123.88 FL	*123.88 FL
8	1		*BUMPER UNDERTRAY FRT	Cracked	472.83 FL	*472.83 FL
9	1		*BUMPER GRILLE LOWER FRT	Missing	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	Missing	207.21 FL	*207.21 FL
12	1		*BUMPER BEAM FRT	Bent	914.08 FL	*914.08 FL
13	1		*TOW COVER FRT	Missing	28.61 FL	*28.61 FL
14	1		*RADIATOR GRILLE	Missing	1,707.78 FL	*1,707.78 FL
15	1		*RADIATOR GRILLE BADGE RENAULT	Missing	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	Cracked	314.17 FL	*314.17 FL
21	1		*HORN BRACKET	Repair	40.45 FL	*- FL
22	1		*HEADLAMP LH	Missing	1,184.43 FL	*1,184.43 FL
23	1		*HEADLAMP HARNESS	Serviceable	928.29 FL	*- FL
24	1		*HEADLAMP RH	Broken	1,184.43 FL	*1,184.43 FL
25	1		*HEADLAMP HARNESS	Serviceable	928.29 FL	*- FL
26	1		*HEADLAMP PANEL FRT LH	Bent	152.15 FL	*152.15 FL
27	1		*HEADLAMP PANEL FRT RH	Bent	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	Punctured	88.61 FL	*88.61 FL
31	1		*BONNET STRUT RH	Punctured	88.61 FL	*88.61 FL
32	1		*BONNET HINGE LH	Distorted	348.31 FL	*348.31 FL
33	1		*BONNET HINGE RH	Distorted	348.31 FL	*348.31 FL
34	1		*BONNET LOCK	Bent	305.48 FL	*305.48 FL
35	1		*BONNET CABLE	Serviceable	119.19 FL	*- FL
36	1		*BONNET CABLE COVER	Serviceable	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
40	1		*WHEELARCH FRT LH	Cracked	278.84 FL	*278.84 FL
41	1		*FENDER BRACKET LOWER LH	Repair	15.79 FL	*- FL
42	1		*FENDER INSULATOR LH	Serviceable	130.84 FL	*- FL
43	1		*FENDER PANEL INNER FRT RH L70Y	Repair	1,654.50 FL	*- FL
44	1		*FENDER PANEL SUPPORT FRT RH L70Y	Repair	1,095.24 FL	*- FL
45	1		*FENDER PANEL BRACKET FRT RH L70Y	Repair	209.97 FL	*- FL
46	1		*FENDER PANEL BRACKET FRT RH L70Y	Serviceable	143.27 FL	*- FL
47	1		*WHEEL HOUSING PANEL FRT RH L70Y	Repair	4,682.09 FL	*- FL
48	1		*WIPER RESERVOIR	Dented	348.25 FL	*348.25 FL
49	1		*WIPER RESERVOIR NECK	Dented	136.11 FL	*136.11 FL
50	1		*WIPER RESERVOIR MOTOR	Serviceable	270.06 FL	*- FL
51	1		*AIR CLEANER LOWER	Serviceable	271.26 FL	*- FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
52	1		*AIR CLEANER HOSE	Serviceable	76.14 FL	*- FL
53	1		*AIR CLEANER BOX	Serviceable	464.20 FL	*- FL
54	1		*TURBO DUCT	Serviceable	1,027.80 FL	*- FL
55	1		*A/C HEATER VALVE	Serviceable	484.50 FL	*- FL
56	1		*SUBFRAME OUTER FRT	Bent	2,652.45 FL	*2,652.45 FL
57	1		*SUBFRAME BRACKET OUTER LH	Not Necessary	92.36 FL	*- FL
58	1		*SUBFRAME BRACKET OUTER RH	Distorted	92.36 FL	*92.36 FL
59	1		*ENGINE UNDERTRAY	Not Necessary	564.98 FL	*- FL
60	1		*A/C CONDENSER	Bent	2,020.37 FL	*2,020.37 FL
61	1		*A/C CONDENSER GARNISH LH UPPER	Serviceable	39.67 FL	*- FL
62	1		*A/C CONDENSER GARNISH RH UPPER	Serviceable	39.67 FL	*- FL
63	1		*A/C CONDENSER GARNISH LH	Serviceable	58.81 FL	*- FL
64	1		*A/C CONDENSER GARNISH RH	Serviceable	59.60 FL	*- FL
65	1		*A/C PIPE CONDENSER TO COMPRESSOR	Serviceable	208.39 FL	*- FL
66	1		*A/C PIPE CONDENSER TO EXPANSION VALVE	Serviceable	658.72 FL	*- FL
67	1		*A/C PIPE COMPRESSOR	Not Necessary	334.29 FL	*- FL
68	1		*A/C PIPE	Not Necessary	658.72 FL	*- FL
69	1		*A/C COMPRESSOR	Serviceable	2,684.61 FL	*- FL
70	1		*AIR COOLER	Bent	792.60 FL	*792.60 FL
71	1		*AIR INTERCOOLER HOSE (LONG)	Not Necessary	1,014.13 FL	*- FL
72	1		*AIR INTERCOOLER HOSE (SHORT)	Not Necessary	375.14 FL	*- FL
73	1		*TRANSMISSION COOLER	Not Necessary	1,219.30 FL	*- FL
74	1		*TRANSMISSION COOLER PAD	Not Necessary	17.96 FL	*- FL
75	1		*RADIATOR	Bent	1,202.20 FL	*1,202.20 FL
76	2		*RADIATOR STUD UPPER	Repair	14.41 FL	*- FL
77	2		*RADIATOR BUSH UPPER	Repair	50.12 FL	*- FL
78	2		*RADIATOR MTG LOWER	Repair	55.85 FL	*- FL
79	1		*RADIATOR FAN COWLING	Cracked	820.54 FL	*820.54 FL
80	1		*RADIATOR FAN MOTOR LH	Not Necessary	967.36 FL	*- FL
81	1		*RADIATOR FAN MOTOR RH	Not Necessary	1,479.46 FL	*- FL
82	1		*RADIATOR TANK	Not Necessary	324.62 FL	*- FL
83	1		*RADIATOR HOSE UPPER	Not Necessary	240.56 FL	*- FL
84	1		*RADIATOR HOSE LOWER	Not Necessary	491.18 FL	*- FL
85	1		*RADIATOR TANK HOSE	Not Necessary	61.18 FL	*- FL
86	1		*AUTO COMPUTER	Serviceable	5,032.17 FL	*- FL
87	1		*INJECTION COMPUTER	Serviceable	4,706.30 FL	*- FL
88	1		*RHD HYDRAULIC POWER (ROCK & PINION)	Not Necessary	5,154.52 FL	*- FL
89	1		*STEERING PUMP ELECTRIC	Serviceable	2,306.90 FL	*- FL
90	1		*STEERING PINION RACK	Not Necessary	4,413.11 FL	*- FL
91	1		*SEATBELT LH L70Y	Jammed	2,937.80 FL	*2,937.80 FL
92	1		*SEATBELT RH L70Y	Jammed	2,925.37 FL	*2,925.37 FL
93	1		*SEATBELT BUCKLE LH L70Y	Not Necessary	984.13 FL	*- FL
94	1		*SEATBELT BUCKLE RH L70Y	Not Necessary	949.80 FL	*- FL
95	1		*PASSENGER AIRBAG L70Y	Burst	3,412.40 FL	*3,412.40 FL
96	1		*STEERING AIRBAG L70Y	Burst	2,525.75 FL	*2,525.75 FL
97	1		*AIRBAG COMPUTER L70Y	Necessary	1,259.82 FL	*1,259.82 FL
98	1		*AIRBAG SENSOR L70Y	Necessary	724.63 FL	*724.63 FL
99	1		*AIRBAG SENSOR L70Y	Necessary	289.30 FL	*289.30 FL
100	1		*DASHBOARD L70Y	Torn	4,900.54 FL	*4,900.54 FL
101	1		*WINDSCREEN FRT L70Y	Cracked	1,364.06 FL	*1,364.06 FL
102	1		*AIRBAG COMPUTER L70Y	Repeated	1,259.82 FL	*- FL
103	1		*AIRBAG SENSOR L70Y	Repeated	724.63 FL	*- FL
104	1		*AIRBAG SENSOR L70Y	Repeated	289.30 FL	*- FL
105	1		*LOWER ARM LH L70Y	Bent	685.76 FL	*685.76 FL
106	1		*KNUCKLE ARM LH L70Y	Bent	846.98 FL	*846.98 FL
107	1		*ABSORBER FRT LH L70Y	Not Necessary	360.54 FL	*- FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
108	1		*SET RADIATOR GRILLE FRAME CLIP	Necessary	52.00 FS	*52.00 FS
109	1		*SET BUMPER CLIP FRT	Necessary	66.00 FS	*66.00 FS
110	1		*BUMPER BRACKET CLIP FRT LH	Not Necessary	12.00 FS	*- FS
111	1		*BUMPER SUPPORT CLIP FRT LH	Not Necessary	10.50 FS	*- FS
112	1		*BUMPER BRACKET CLIP FRT RH	Not Necessary	12.00 FS	*- FS
113	1		*BUMPER SUPPORT CLIP FRT RH	Not Necessary	10.50 FS	*- FS
114	1		*TOW COVER FRT	Not Necessary	14.50 FS	*- FS
115	1		*SET RADIATOR GRILLE SCREW	Not Necessary	16.00 FS	*- FS
116	1		*SET BUMPER GRILLE LOWER CLIP	Not Necessary	69.00 FS	*- FS
117	1		*SET FRAME FULL SUPPORT PANEL CLIP	Not Necessary	70.00 FS	*- FS
118	2		*FRAME FULL SUPPORT PANEL NUT	Not Necessary	20.00 FS	*- FS
119	2		*FRAME FULL SUPPORT PANEL STUD	Not Necessary	30.00 FS	*- FS
120	1		*WINDSCREEN MOULDING	Necessary	100.00 FS	*100.00 FS
121	1		*SET FRONT LICENCE PLATE WITH HOLDER	Missing	80.00 FS	*45.00 FS
122	1		*DOOR CHECK BOLT	Serviceable	22.69 FS	*- FS
123	1		*DOOR GUIDE SCREW	Serviceable	10.85 FS	*- FS
124	1		*DOOR HINGE BOLT	Serviceable	10.85 FS	*- FS
125	1		*DOOR HINGE NUT RH	Serviceable	14.60 FS	*- FS
126	1		*DOOR CHECK BOLT	Serviceable	22.69 FS	*- FS
127	1		*DOOR CHECK NUT	Serviceable	3.75 FS	*- FS
128	1		*DOOR LOCK SCREW L70Y	Serviceable	6.12 FS	*- FS
129	1		*DOOR CATCH SCREW L70Y	Serviceable	10.06 FS	*- FS
130	1		*WINDSCREEN SEALANT	Necessary	253.80 FS	*40.00 FS
131	1		*FRONT LEFT TYRE (70%)	Punctured	300.00 FS	*210.00 FS
132	1		*FRONT LEFT TYRE RIM	Not Necessary	380.00 FS	*- FS

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

Sub Total (\$\$)	98,609.07	46,679.30
- List Item Discount on L Items 10.00/10.00% (\$\$)	9,701.12	4,616.63
Total Parts (\$\$)	88,907.95	42,062.67

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	6,000.00	2,200.00
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	6,000.00	1,980.00
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 PULL AND JACK OUT CHASSIS FRAME AND CORRECT IT TO SYMMETRICAL POSITION WITH THE AID OF HYDRAULIC PNEUMATIC JACK.	New	380.00	250.00
9	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH, TO FACILITATE REPAIR.	New	380.00	0.00
10	TO LIFT-UP ENGINE WITH GEAR BOX AND REFIT.	New	440.00	0.00
11	TO REMOVE AND RENEW POWER STEERING PUMP, OIL COOLER PIPE FINAL CHECKING AND TESTING.	New	440.00	0.00
12	TO REMOVE AND REFIT AIR BAG SYSTEM AND RESET.	New	480.00	250.00
13	TO DROP DIESEL TANK, PIPES, HOSES TO FACILITATE BODYWORK REPAIR, FINAL CHECKING AND TESTING.	New	380.00	0.00
14	TO VACUUM, REPLACE, REFIX AND RECHARGE AIR CONDENSER.	New	380.00	100.00
15	TO REPLACE, REFIX AND TOP UP COOLANT FOR RADIATOR.	New	170.00	50.00
16	TO VACUUM, REPLACE, REFIX AND RECHARGE AIR INTERCOOLER.	New	170.00	50.00
17	TO TRANSFER OF FENDER FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
18	TO TRANSFER OF DOOR FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
19	TO REMOVE AND REFIT FRONT W/SCREEN GLASS FOR FACILITATE BODYWORK REPAIR.	New	170.00	120.00
20	TO REMOVE AND RENEW ENGINE AND GEAR BOX MOUNTING.	New	380.00	0.00
21	TO DISMANTLE AND REFIT ENGINE CROSS-MEMBER AND ENGINE MOUNTING.	New	380.00	0.00
22	TO REMOVE AND RENEW POWER STEERING PUMP, OIL COOLER PIPE FINAL CHECKING AND TESTING.	New	440.00	0.00
23	TO CHECK ABS BRAKE EFFICIENCY, FINAL CHECKING AND TESTING.	New	380.00	0.00
24	TO REMOVE AND REFIT ABS PUMP RELAY TO ENABLE REPAIR.	New	380.00	0.00
25	TO TRANSFER OF TIRE, RIM AND ON WHEEL BALANCING.	New	170.00	20.00
Gross Labour Cost (\$\$)			19,130.00	5,380.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >