

ASS. REC. BY:

REF: AAA

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: _____

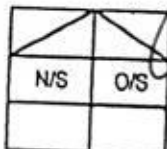
Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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



Bal. or Market Value: _____

IDAC Accident Rpt: _____

Consistent? : Yes or No

GIA / PR Seen: _____

Consistent? : Yes or No

Est. Repairs: _____

02 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 5483XYr Regn: 07, 14Type: M.Car / M.Cycle / Bus / Van / Lorry / Prime Mover /

Truck / Trailer or _____

Make: Perant Longitudec.c. 1800Colour: M. White / R. /

A/C: Insured / Std / NI / NA

Sp. Reading 876384

T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: VF1ABCL15AUC277525Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModl: NI / S/Rim / STD A/Rim or

Tyre Size: F: _____

R: _____

215/60R16BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or Giti

Front

Rear

R/Bal. 8 mmR/Bal. 7 mmL/Bal. 8 mmL/Bal. 7 mmD.O.A. 9/3/19D.O.I. 12/3/19

Survey held at _____

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or 0.15 m

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

Date / Time

Action / Instruction

1File pass to9/5/1911 Rm @ 2350h Confirm Termin (2+2 x P6-PP)(Red = \$16,659.25 / 88%)

Date/Time, File Pass to?

☐

: Prell. Report

1)

☐

: Final Report

Date/Time, File Return to?

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

S + RS. SI

Fees

Others

TOTAL

Report Format :

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

Add Fee:

☐

: Site Insp (\$ _____)

☐

: Interview (\$ _____)

☐

: Tech Invs (\$ _____)

☐

: Weekend (\$ _____)

Trans-cab Auto Services Pte Ltd

AAD1903-071

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5483X

Not Authored
U/Sing

Vehicle No.:

SHC 5483X

Chassis No.:

VF1ABL15AUC277525

Vehicle Make:

RENAULT

Vehicle Model:

LATITUDE

Date of Accident :

9.3.2019

Third Party Insurer :

AXA

Date of Registration :

11/7/2014

	PART
1	BUMPER COVER FRT
1	BUMPER SPOILER FRT
1	BUMPER ABSORBER FRT
1	BUMPER RETAINER FRT RH
1	BUMPER SUPPORT FRT
1	BUMPER UNDERTRAY FRT
1	BUMPER GRILLE LOWER FRT
1	BUMPER FOG LAMP GRILLE RH
1	BUMPER BEAM FRT
1	HEADLAMP RH
1	HEADLAMP PANEL FRT RH
1	FENDER PANEL FRT RH
1	WHEELARCH FRT RH
1	FENDER BRACKET LOWER RH
1	FENDER INSULATOR RH
1	DOOR PANEL FRT RH
1	WIPER RESERVOIR
1	WIPER RESERVOIR NECK
1	WIPER RESERVOIR MOTOR
1	RADIATOR GRILL

	LIST
\$	<i>Rea</i> 1,259.42 ✓
\$	<i>Sn</i> 181.75 X
\$	<i>Sn</i> 394.68 X
\$	<i>Dis</i> 150.77 ✓
\$	<i>Sn</i> 123.88
\$	<i>Sn</i> 472.83
\$	<i>Sn</i> 266.80 } X
\$	<i>Sn</i> 207.21
\$	<i>R</i> 914.08
\$	<i>Sn</i> 1,184.43
\$	<i>R</i> 152.15
\$	<i>R</i> 783.83 ✓
\$	<i>Sn</i> 278.84
\$	<i>Sn</i> 15.79
\$	<i>Sn</i> 130.84
\$	<i>R</i> 2,844.66 } X
\$	<i>Sn</i> 348.25
\$	<i>Sn</i> 136.11
\$	<i>Sn</i> 270.06
\$	<i>Sn</i> 1,707.78
TOTAL	\$ 11,824.17
10%	\$ 1,182.42
	\$ 10,641.75

Specical Nett

1SET	BUMPER CLIP FRT	\$
1	BUMPER BRACKET CLIP FRT RH	\$
1	BUMPER SUPPORT CLIP FRT RH	\$
1SET	BUMPER GRILLE LOWER CLIP	\$

<i>Rea</i>	66.00 ✓
<i>Sn</i>	12.00 X
<i>Sn</i>	10.50 X
<i>Sn</i>	69.00 X

Trans-cab Auto Services Pte Ltd

AAD1903-071

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5483X

1	FRONT RIGHT DOOR STICKER 'TRANS-CAB'	\$	nn 80.00 X
1	FRONT RIGHT DOOR STICKER 'CHASSIS'	\$	nn 50.00 X
		\$	<u>157.50</u> 287.50
TOTAL		\$	<u><u>10,799.25</u></u> 10,929.25

TOTAL PARTS**LABOUR**

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	3,000.00 400/
Putty and spray painting of the affected portion.	\$	3,000.00 440/
To rust-proofing of the affected areas.	\$	170.00 30/
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	nn 380.00 X
To check steering geometry and computer wheel alignment	\$	nn 220.00 X
To transfer of tire, rim and on wheel balancing.	\$	nn 170.00 X
To Check Electrical Lighting Concerned.	\$	170.00 15/
To transfer of front fender fittings, attachment and perform water seepage test.	\$	nn 380.00 X
To vacuum, replace, refix and recharge air condenser	\$	nn 380.00 X
To replace, refix and top up coolant for radiator	\$	nn 170.00 X

Trans-cab Auto Services Pte Ltd**AAD1903-071**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5483X

To vacuum, replace, refix and recharge Air
Intercooler

\$ *nn* 170.00 X**TOTAL \$ 8,210.00****Over All Total \$ 19,009.25***19139.25***LUMP SUM (REPAIR DAY)****10 DAYS***2 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:



RE: TP MANDATE IA-S9M01GJ6

Type

🔗 Question

Message

Proceed with proposed quantum. Thanks

Reply

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 : AAD1903-071

Your Ref : ET389P

Date : 03.May 2019

LKK

AXA INSURANCE S PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SHC5483X AND ET389P ON 09/03/19 02:35 PM ALONG PIE TOWARDS CTE

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)	\$	2,514.50
2.	Loss of Rental for <u>5</u> days @ \$ <u>96.99</u> per day	\$	484.95
3.	Loss of Income for _____ days @ \$_____ per day	\$	0.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	3,006.94

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)



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				
AXA INSURANCE PTE LTD			Ref : CC3/ASM19004534/Kwb3s2	
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811 ATTN: LYNN KHONG			Date : 08-07-2019	
			Code : ASM	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	ET 389P	Veh. Inspected	SHC 5483X	
Policy No.	VPA/P1603929	Coverage (\$)	0.00	
Claim No.	S9M01GJ6	Excess (\$)	0.00	
Assign From		Assign Date	12/03/2019	
2. Vehicle Particulars & Condition				
Make & Model	RENAULT LATITUDE (A)	c.c	1995	
Engine No.	HIDDEN	Year of Reg.	2014	
Chassis No.	VF1ABL15AUC277525	Colour	METALLIC WHITE / RED	
Odometer	876384	Steering	IN ORDER	
Brakes	IN ORDER	Modification	NIL	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	215/60R16	GITI	8 mm	
L/H Front Tyre	215/60R16	GITI	8 mm	
R/H Rear Tyre	215/60R16	GITI	7 mm	
L/H Rear Tyre	215/60R16	GITI	7 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE O/S FRONT PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	09/03/2019	Inspection Date	12/03/2019	
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.				
5b. Estimate Days of Repair				
ESTIMATED NORMAL PERIOD FOR REPAIR:		2 Working Days		



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Page No.:1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 5483X

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<u>REPLACEMENT OF PARTS</u>				
1	BUMPER COVER FRT (CONSISTENT)	BUCKLED	1,259.42	1,259.42
1	BUMPER SPOILER FRT (CONSISTENT)	SERVICEABLE	181.75	-
1	BUMPER ABSORBER FRT (CONSISTENT)	SERVICEABLE	394.68	-
1	BUMPER RETAINER FRT RH (CONSISTENT)	DISTORTED	150.77	150.77
1	BUMPER SUPPORT FRT (CONSISTENT)	SERVICEABLE	123.88	-
1	BUMPER UNDERTRAY FRT (CONSISTENT)	SERVICEABLE	472.83	-
1	BUMPER GRILLE LOWER FRT (CONSISTENT)	SERVICEABLE	266.80	-
1	BUMPER FOG LAMP GRILLE RH (CONSISTENT)	SERVICEABLE	207.21	-
1	BUMPER BEAM FRT (CONSISTENT)	TO REPAIR SEE LABOUR	914.08	-
1	HEADLAMP RH (CONSISTENT)	SERVICEABLE	1,184.43	-
1	HEADLAMP PANEL FRT RH (CONSISTENT)	TO REPAIR SEE LABOUR	152.15	-
1	FENDER PANEL FRT RH (CONSISTENT)	BENT	783.83	783.83
1	WHEELARCH FRT RH (CONSISTENT)	SERVICEABLE	278.84	-
1	FENDER BRACKET LOWER RH (CONSISTENT)	SERVICEABLE	15.79	-
1	FENDER INSULATOR RH (CONSISTENT)	SERVICEABLE	130.84	-
1	DOOR PANEL FRT RH (CONSISTENT)	TO REPAIR SEE LABOUR	2,844.66	-
1	WIPER RESERVOIR (CONSISTENT)	SERVICEABLE	348.25	-
1	WIPER RESERVOIR NECK (CONSISTENT)	SERVICEABLE	136.11	-
1	WIPER RESERVOIR MOTOR (CONSISTENT)	SERVICEABLE	270.06	-
1	RADIATOR GRILL (CONSISTENT)	SERVICEABLE	1,707.78	-
	LESS 10% DISCOUNT		-1,182.41	-219.40
			10,641.75	1,974.62
<u>SPECIAL NETT ITEMS</u>				
1	SET BUMPER CLIP FRT (SN) (CONSISTENT)	NECESSARY	66.00	66.00
1	BUMPER BRACKET CLIP FRT RH (SN) (CONSISTENT)	NOT NECESSARY	12.00	-
1	BUMPER SUPPORT CLIP FRT RH (SN) (CONSISTENT)	NOT NECESSARY	10.50	-
1	SET BUMPER GRILLE LOWER CLIP (SN) (CONSISTENT)	NOT NECESSARY	69.00	-
1	FRONT RIGHT DOOR STICKER 'TRANS-CAB' (SN) (CONSISTENT)	NOT NECESSARY	80.00	-

Report Ref No. CC3/ASM19004534/Kwb3s2



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Page No.:2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	FRONT RIGHT DOOR STICKER 'CHASSIS' (SN) (CONSISTENT)	NOT NECESSARY	50.00	-
			287.50	66.00
	LABOUR			
	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME. INCLUSIVE OF THE REPAIR OF BUMPER BEAM FRT, HEADLAMP PANEL FRT RH AND DOOR PANEL FRT RH.		3,000.00	400.00
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		3,000.00	440.00
	TO RUST-PROOFING OF THE AFFECTED AREAS.		170.00	30.00
	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMINGS, GARNISH, FITTINGS AND OTHER, TO ENABLE REPAIR.	NOT NECESSARY	380.00	-
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	NOT NECESSARY	220.00	-
	TO TRANSFER OF TIRE, RIM AND ON WHEEL BALANCING.	NOT NECESSARY	170.00	-
	TO CHECK ELECTRICAL LIGHTING CONCERNED.		170.00	15.00
	TO TRANSFER OF FRONT FENDER FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	380.00	-
	TO VACUUM, REPLACE, REFIX AND RECHARGE AIR CONDENSER.	NOT NECESSARY	380.00	-
	TO REPLACE, REFIX AND TOP UP COOLANT FOR RADIATOR.	NOT NECESSARY	170.00	-
	TO VACUUM, REPLACE, REFIX AND RECHARGE AIR INTERCOOLER.	NOT NECESSARY	170.00	-
			8,210.00	885.00
GRAND TOTAL			19,139.25	2,925.62
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				2,350.00

Report Ref No. CC3/ASM19004534/Kwb3s2

KONG SENG CHEONG

Licensed Appraiser

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