

Surveyor: KSC | DOI: 10/4/19 | Date / Time: 10/4/19
 Registered in Merimen: 11/4/19

Pre-assign / CCU / FTE



Insured Vehicle No. : SHA 1764Y | Claim No. : _____
 Name of Insured : CTPL | Policy No. : _____
 Insured Tel No. : _____ HP: _____ | Make / Model : _____
 Excess Sec II :SS _____ D.O.A : 9/4/19 | Place of Accident : _____
 Is driver the owner? (YES / NO) | Nature of Accident : _____

If NO, Driver Name / Age : _____ | OI GIA REPORT: YES/ NO ; TP GIA REPORT: YES/ NO
 Driver Tel No. : _____ (V/L: YES/NO) | Insured Liability : _____ % Final ? Yes/ No

SHD 4773 K → SHA 1764Y → SHD 5372 C → SHC 8225 → SH 6220



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP: Trans Cab
Tel:
Liability:
RMKS: TD



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time	STAGE	DATE / PIC
<u>18/4</u>	Non-Reporting ltr (1st):	
<u>18/4</u>	Non-Reporting ltr (2nd):	
<u>18/4</u>	Non-Reporting ltr (Final):	
<u>18/4</u>	Notification ltr (if non-pickup):	
<u>18/4</u>	Call OI:	
<u>18/4</u>	After call ltr to OI:	
<u>20/4</u>	Documentation Check List: Handler	Typist
<u>20/4</u>	Notification ltr (if non-pickup)	<input checked="" type="checkbox"/>
<u>20/4</u>	After call ltr to OI:	<input checked="" type="checkbox"/>
<u>20/4</u>	Authorisation To Act:	<input checked="" type="checkbox"/>
<u>20/4</u>	Release Voucher:	<input checked="" type="checkbox"/>
<u>20/4</u>	Final Repair Bill:	<input checked="" type="checkbox"/>
<u>20/4</u>	Car Rental Invoice:	<input checked="" type="checkbox"/>
<u>20/4</u>	Towing Invoice:	<input checked="" type="checkbox"/>
<u>20/4</u>	LTA / GIA :	<input checked="" type="checkbox"/>
<u>20/4</u>	Medical Bill:	<input checked="" type="checkbox"/>
<u>20/4</u>	PIR:	<input checked="" type="checkbox"/>
<u>20/4</u>	Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
<u>20/4</u>	LOD:	<input checked="" type="checkbox"/>
<u>20/4</u>	Payment Breakdown Form:	<input checked="" type="checkbox"/>
<u>20/4</u>	Post-Repair Photos:	<input checked="" type="checkbox"/>
<u>20/4</u>	Others:	<input checked="" type="checkbox"/>

PRELIMINARY ADVICE Date/Time: _____ Sent By: _____

FINALIZATION Date/Time: _____ Confirm with: _____ Confirm by: Kenneth

Repair Cost: PIP \$S 6274.26 (7 days) Reduction: 249025.60% 88

FINAL SETTLEMENT Date/Time: 20/2/2020 Confirm with: War Yim Email Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 28 If NO or B 28, Ass. Lia : 0%

Repair Cost: (WGS) \$S 6670.66 Loss of Rental (LOR): \$S 907.20 (8 days) x \$113.40

Loss of Use (LOU): \$S - (5 x days) Loss of Income (LOI): \$S 120.00 (540 x 3 days) (5 days already claim with B1)

LOR only LOU only LOR + LOU LOR + LOI [Tick only one]

GIA/LTA Search \$S - Medical: \$S - Disbursement: \$S - (e.g. Tow/Independent)

Legal Cost \$S - Total: \$S 7697.86 Global Sum SS: _____

FINAL PAYMENT Date/Time: _____ Confirm with: _____ Email Call

Payee 1: \$S 7697.86 Name 1: Trans-cab Auto Services Pte Ltd

ASS. REC. BY:

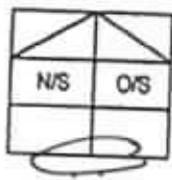
REF: TJ /

Henrich

ASSIGNMENT

Front: _____ Date: _____
 Estimated Cost: _____
OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To Inspect Vehicle No: _____
 at Workshop n/s Tans Ccb
 of _____
 Insured: _____
 Policy No. _____
 Claims No. _____
 Sum Insured: _____ Excess: _____
 (Client's Record)
 Make of Veh: _____

Veh No: S140 5372C Yr Regn: 011 19
 Type: M.Car / M.Cycle / Bus / Van / Lorry / (Taxi) / Prime Mover /
 Truck / Trailer or _____
 Make: Toy Priv c.c. 1798
 Colour: M.F. White / Bl A/C: Insured / Std / NI / NA
 Sp. Reading: 29976 T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: JTDKB3FU X030 79139
 Gen. Cond: (Good) / Fair / Poor / Burnt
 Steering: Inorder / (Jammed) / Leaked / Burnt or
 Brake: Inorder / (Jammed) / Leaked / Burnt or
 Mod: Nil / S/Rim / STD (Rim) or
 Tyre Size: F: 195/65R15
 R: _____
 BS / DUN / EXNOVA (GY) / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or _____
 Front R/Bal. 7 mm Rear R/Bal. 7 mm
 L/Bal. 7 mm L/Bal. 7 mm
 D.O.A. 9/4/19 D.O.I. 10/4/19
 Survey held at _____
 Des. of Damages: Frt / (Rear) / O/S / N/S / U/C / Rooftop or
 The U/C / Chassis frame / Body Structure affected due to collision.



(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 No
 Lum Sum: 1.B.1 % 3 Val.: Yes or No
 CA / REV / REP. / 24 HRS
 Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Date / Time	Action / Instruction
<u>1</u>	<u>File pass to</u>

(RED = #42, 205.60 / 38.1-)
 PIP \$5394.33 + \$839.93 = \$6234.26.
 Repair days = 2 days + 5 days = 7 days.

Date/Time, File Pass to? : Prell. Report
 : Final Report

Days Of Repair: _____
 Resurvey No. of Trip: _____

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

Survey Fee: _____
 Transportation: _____
 \$ - RS. - SI _____
 Fixtals _____
 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 5372C

AAD1904-088

*Not Authorized
Resurvey B4 paint*

Vehicle No.:	SHD 5372C
Chassis No.:	JTDKB3FUX03079139
Vehicle Make:	TOYOTA
Vehicle Model:	PRIUS
Date of Accident :	9.4.2019
Third Party Insurer :	III
Date of Registration :	17/1/2019

PART		LIST	
1	1 REAR BUMPER	\$	B ₁ 458.60 ✓
2	1 REAR BUMPER RE-INFORCEMENT	\$	B ₁ 318.80 ✓
3	1 REAR BUMPER TOWING COVER	\$	D ₁ 14.70 ✓
4	1 REAR BUMPER UNDER COVER (BLACK)	\$	S ₁ 552.60 X
5	1 REAR BUMPER SIDE RETAINER LH	\$	S ₁ 112.70 X
6	1 REAR BUMPER SIDE RETAINER RH	\$	S ₁ 112.70 X
7	1 REAR TAILGATE	\$	B ₁ 1,547.27 ✓
8	1 REAR TAILGATE OUTER GARNISH	\$	Not/Co 905.10 ✓
9	1 COVER, REAR COMBINATION LAMP, RH	\$	S ₁ 54.70 X
10	1 COVER, REAR COMBINATION LAMP, RH	\$	S ₁ 54.70 X
11	1 GARNISH, BACK DOOR SIDE, LH	\$	S ₁ 93.60 X
12	1 GARNISH, BACK DOOR SIDE, RH	\$	S ₁ 93.60 X
13	1 BOARD ASSY, BACK DOOR TRIM	\$	P ₁ 254.40 X
14	1 PANEL ASSY, BACK DOOR TRIM, UPPER	\$	S ₁ 51.20 X
15	1 REAR TAILGATE WEATHERSTRIP	\$	P ₁ 365.20 X
16	1 REAR END PANEL	\$	B ₁ 602.10 ✓
17	1 TAILLAMP LOWER RH	\$	P ₁ 548.40 X
18	1 TAILLAMP UPPER RH	\$	S ₁ 557.90 X
19	1 REAR BUMPER SIDE RH	\$	M3CM 232.00 ✓
20	1 REAR BUMPER SIDE LH	\$	S ₁ 232.00 X
21	1 TAILLAMP LOWER LH	\$	P ₁ 548.40 X
22	1 TAILLAMP UPPER LH	\$	S ₁ 557.90 X
23	1 PAN, REAR FLOOR	\$	R 572.10 X
24	1 EXTENSION, REAR FLOOR SIDE PANEL, RH	\$	R 77.00 X
25	1 EXTENSION, REAR FLOOR PAN TO QUARTER PANEL, LH	\$	R 192.90 X
26	1 EXTENSION, REAR FLOOR SIDE PANEL, LH	\$	R 77.00 X
27	1 EXTENSION, REAR FLOOR PAN TO QUARTER PANEL, RH	\$	R 192.90 X
28	1 PANEL, QUARTER WHEEL HOUSE, OUTER LH	\$	R 290.50 X

457,579.66

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SHD 5372C

29	1 REAR FENDER LH	\$	<i>1</i>	817.50	X
30	1 REAR FENDER RH	\$	<i>1</i>	817.50	X
		\$		11,305.97	
		25% \$		2,826.49	
		\$		8,479.48	

Special Nett

1	1SET PARKING AID	\$	<i>Net</i>	700.00	<i>250%</i>
2	1SET REAR BUMPER CLIP	\$	<i>Net</i>	22.00	—
3	2 REAR WINDSCREEN SELANT	\$	<i>Net</i>	80.00	<i>40%</i>
4	1 WINDSCREEN MOULDING	\$	<i>Net</i>	100.00	—
5	1 REAR WINDSCREEN INNER SPONGE SEAL	\$	<i>Net</i>	100.00	<i>30%</i>
6	1 REAR TAILGATE TOYOTA LOGO	\$	<i>Net</i>	47.00	—
7	1 REAR TAILGATE WORDING 'PRIUS'	\$	<i>Net</i>	52.90	—
8	1 REAR TAILGATE WORDING 'HYBRID'	\$	<i>Net</i>	53.50	—
9	1 REAR TAILGATE STICKER 'TRANS-CAB'	\$	<i>Net</i>	80.00	<i>30%</i>
10	1 REAR TAILGATE STICKER '6555-3333'	\$	<i>Net</i>	80.00	<i>30%</i>
11	1 REAR BUMPER PROTECTOR	\$	<i>Net</i>	100.00	X
	TOTAL	\$		1,415.40	

TOTAL PARTS \$ 9,894.88**LABOUR**

Putty And Spray Painting Of The Affected Portion.	\$	4,200.00	<i>760</i> <i>660</i>
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	4,200.00	<i>600</i>
To Rust-Proofing Of The Affected Areas.	\$	170.00	<i>60</i> <i>30</i>
To reinstall rear bumper parking sensor.	\$	170.00	<i>50</i>

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SHD 5372C

To transfer of Tailgate fittings, attachments and perform water seepage test.	\$	170.00	<i>601</i>
To transfer of Rear Bumper fittings, attachments and perform water seepage test.	\$	<i>na</i> 170.00	X
To repair and realign rear exhaust pipe.	\$	<i>na</i> 170.00	X
To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe.	\$	<i>na</i> 170.00	X
To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	170.00	<i>601</i>
To transfer of rear windscreen fittings and conduct water seepage test.	\$	170.00	<i>1201</i>
To check steering geometry and computer wheel alignment	\$	<i>na</i> 220.00	X
To transfer of Rear fender fittings, attachments and perform water seepage test.	\$	<i>na</i> 170.00	X
TOTAL	\$	10,150.00	

Over All Total	\$	28,524.36
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(PART-BY-PART) Repair Days**20 DAYS***5 days*

<p>LKK Auto Consultants hence notify the Repairer of the following:</p> <ul style="list-style-type: none"> • 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 legal implication(s) is allowed • Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company <p>Acknowledged by Repairer Signature: _____ Date: _____</p>
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Trans-cab Auto Services Pte Ltd

AAD1904-088

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 5372C

TOTAL PARTS	\$	7,407.75
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LABOUR

Putty And Spray Painting Of The Affected Portion.	\$	4,200.00	<i>2201</i>
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	4,200.00	<i>2001</i>
To Rust-Proofing Of The Affected Areas.	\$	<i>na</i> 170.00	<i>X</i>
To transfer of Fender fittings, attachments and perform water seepage test.	\$	<i>na</i> 170.00	<i>X</i>
To transfer of Front Bumper fittings, attachments and perform water seepage test.	\$	<i>na</i> 170.00	<i>X</i>
To transfer of front windscreen fittings and conduct water seepage test.	\$	<i>na</i> 170.00	<i>X</i>
To check steering geometry and computer wheel alignment	\$	<i>na</i> 220.00	<i>X</i>
To vacuum, replace, refix and recharge air condenser	\$	<i>na</i> 380.00	<i>X</i>
To replace, refix and top up coolant for radiator	\$	<i>na</i> 170.00	<i>X</i>
To vacuum, replace, refix and recharge Air Intercooler	\$	<i>na</i> 170.00	<i>X</i>
To dismantle and refit aircon assy and attachment, vacuum and charge-in-gas.	\$	<i>na</i> 380.00	<i>X</i>
TOTAL	\$	10,400.00	

Over All Total	\$	25,015.50
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(PART-BY-PART) Repair Days*14 days*
2 days

Print Received Message

This mail is associated with :

***SHD5372C (MCT19040254)**

[SHA1764Y]

TP

TRANS-CAB SERVICES PTE LTD

Apr 9 2019 1:00AM

[COMFORT TRANSPORTATION PTE LTD]

Trans-cab Auto Services Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 04/11/2019 11:19 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$7697.86) - SHD5372C - Claim Handler: Pool Chin Han Daniel

Approved:7697.86:LOI 5 days already offered with injury claim. So only 3days to be allowed with property. Please request TP WS to raise Tax Invoice for Cost of repairs in III's name

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

Direct Settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	23 May 2019 Edit Reg		10 Apr 2019 00:00 Edit Adj Rpt	S\$6,234.25 Edit Estimates	S\$6,234.25 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R									
Main Claimant: TRANS-CAB SERVICES PTE LTD , Co. Reg. No.: 200303878K									
Vehicle Reg. No.:	SHD5372C	Date of Loss:	09/04/2019 01:00 - :59 [2 Months and 23 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT19040254	Policy/Cover Note No.:	MCOM0015 (TP, Fire & Theft)						
Vehicle Reg. No. (Insured):	SHA1764Y	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 Pool Chin Han Daniel]									
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 23/04/2019]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> • III_SG (04/11/2019): Alert - Adj Mandate Approved (S\$7697.86) - SHD5372C - Claim Handler: Pool Chin H... • III_SG (29/07/2019): Alert - Adj Mandate Approved (S\$0.00) - SHD5372C - Claim Handler: Pool Chin Han ... 									
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

*SHD5372C (MCT19040254)
[SHA1764Y]
TP
TRANS-CAB SERVICES PTE LTD
Apr 9 2019 1:00AM
[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	<input checked="" type="checkbox"/>
No	Finalized On	India International Insurance Pte Ltd (HQ)			Thumbnail	Print	
1	29/07/19 11:37	Video - Accident SHD5372C TP VID			 Load MP4	<input type="checkbox"/>	
2	29/07/19 11:37	Video - Accident MCT19040255 SHC82125			 Load MP4	<input type="checkbox"/>	
Photos/Images						3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)			Thumbnail	Print	
1	09/10/19 10:39	General View			 Load JPG	<input checked="" type="checkbox"/>	
2	09/10/19 10:39	General View			 Load JPG	<input checked="" type="checkbox"/>	
3	09/10/19 10:39	General View			 Load JPG	<input checked="" type="checkbox"/>	
4	09/10/19 10:39	General View			 Load JPG	<input checked="" type="checkbox"/>	
5	09/10/19 10:39	General View			 Load JPG	<input checked="" type="checkbox"/>	
6	09/10/19 10:39	General View			 Load JPG	<input checked="" type="checkbox"/>	
7	09/10/19 10:39	General View			 Load JPG	<input checked="" type="checkbox"/>	
8	09/10/19 10:39	General View			 Load JPG	<input checked="" type="checkbox"/>	
9	09/10/19 10:39	General View			 Load JPG	<input checked="" type="checkbox"/>	
10	09/10/19 10:39	General View			 Load JPG	<input checked="" type="checkbox"/>	
11	09/10/19 10:39	General View			 Load JPG	<input checked="" type="checkbox"/>	
12	09/10/19 10:39	General View			 Load JPG	<input checked="" type="checkbox"/>	
13	09/10/19 10:39	General View			 Load JPG	<input checked="" type="checkbox"/>	
14	09/10/19 10:39	General View			 Load JPG	<input checked="" type="checkbox"/>	
15	09/10/19 10:39	General View			 Load JPG	<input checked="" type="checkbox"/>	
16	09/10/19 10:39	General View			 Load JPG	<input checked="" type="checkbox"/>	
17	09/10/19 10:39	General View			 Load JPG	<input checked="" type="checkbox"/>	
18	09/10/19 10:39	General View			 Load JPG	<input checked="" type="checkbox"/>	
19	09/10/19 10:39	General View			 Load JPG	<input checked="" type="checkbox"/>	
20	09/10/19 10:39	General View			 Load JPG	<input checked="" type="checkbox"/>	
21	09/10/19 10:39	General View			 Load JPG	<input checked="" type="checkbox"/>	
22	09/10/19 10:42	Reinspection Photo			 Load JPG	<input checked="" type="checkbox"/>	
23	09/10/19 10:42	Reinspection Photo			 Load JPG	<input checked="" type="checkbox"/>	
24	09/10/19 10:42	Reinspection Photo			 Load JPG	<input checked="" type="checkbox"/>	
25	09/10/19 10:42	Reinspection Photo			 Load JPG	<input checked="" type="checkbox"/>	
26	09/10/19 10:42	Reinspection Photo			 Load JPG	<input checked="" type="checkbox"/>	
27	09/10/19 10:42	Reinspection Photo			 Load JPG	<input checked="" type="checkbox"/>	
28	09/10/19 10:42	Reinspection Photo			 Load JPG	<input checked="" type="checkbox"/>	
29	09/10/19 10:42	Reinspection Photo			 Load JPG	<input checked="" type="checkbox"/>	
30	09/10/19 10:42	Reinspection Photo			 Load JPG	<input checked="" type="checkbox"/>	
31	09/10/19 10:42	Reinspection Photo			 Load JPG	<input checked="" type="checkbox"/>	
32	09/10/19 10:42	Reinspection Photo			 Load JPG	<input checked="" type="checkbox"/>	
33	09/10/19 10:42	Reinspection Photo			 Load JPG	<input checked="" type="checkbox"/>	
34	09/10/19 10:42	Reinspection Photo			Load JPG	<input checked="" type="checkbox"/>	
35	09/10/19 10:42	Reinspection Photo			Load JPG	<input checked="" type="checkbox"/>	
36	09/10/19 10:42	Reinspection Photo			Load JPG	<input checked="" type="checkbox"/>	
37	09/10/19 10:42	Reinspection Photo			Load JPG	<input checked="" type="checkbox"/>	
38	09/10/19 10:42	Reinspection Photo			Load JPG	<input checked="" type="checkbox"/>	
39	09/10/19 10:42	Reinspection Photo			Load JPG	<input checked="" type="checkbox"/>	

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
40	09/10/19 10:42	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
41	09/10/19 10:42	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
42	09/10/19 10:42	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
43	09/10/19 10:42	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
44	09/10/19 10:42	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
45	09/10/19 10:42	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
46	09/10/19 10:42	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	13/04/19 14:36	TP ESTIMATE - MARKED		Load PDF
2	13/04/19 14:36	TP GIA REPORT		Load PDF
3	09/10/19 10:38	LOD AND REPAIR INVOICE		Load PDF
4	09/10/19 10:38	ATA AND OTHER DOCUMENTS		Load PDF
5	01/11/19 11:44	WORKSHOP INVOICE		Load PDF
6	01/11/19 11:44	RENTAL RECEIPT		Load PDF
7	01/11/19 11:44	RENTAL MILEAGE		Load PDF
8	01/11/19 11:44	LOD		Load PDF
9	06/03/20 10:55	AUTHORISATION TO ACT FORM		Load PDF
10	06/03/20 10:55	DISCHARGE VOUCHER		Load PDF
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	12/04/19 09:13	Singapore Accident Statement		Load PDF

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<p>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</p> <div style="border: 1px solid black; height: 40px; width: 100%;"></div>			
<p>Show Remarks To: <input type="checkbox"/> Handling Insurer</p> <p><small>Note: Remarks are private unless you show it to other parties.</small></p>			

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/III19006468/KGA3Q2

Date: 06/03/2020

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
 Claimant SHD5372C Insured Vehicle No : SHA1764Y
 Date of Loss: 09/04/2019 Nature of Claim: TP Claim No: MCT19040254

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD5372C Engine No: 2ZR2B98499
 Make & Model: TOYOTA PRIUS, 1.8 5DR HATCHBACK (A) Chassis No: JTDKB3FUX03079139
 Reg. Date: 17/01/2019 (Man. Year: 2018) Odometer: 29976 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: 195/65R15 Rear Tyre Size: 195/65R15
 Front Left Side: Goodyear 7 mm Rear Left Side: Goodyear 7 mm
 Front Right Side: Goodyear 7 mm Rear Right Side: Goodyear 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	17,302.62	4,134.25	13,168.37	76.11
Miscellaneous Items	0.00	0.00	0.00	
Labour	20,550.00	2,100.00	18,450.00	89.78
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	37,852.62	6,234.25	31,618.37	83.53
+ GST 7.00/7.00% (S\$)	2,649.68	436.40	2,213.28	83.53
Nett Amount (S\$)	40,502.30	6,670.65	33,831.65	83.53
+ Loss of Use (3.0 x S\$40.00/day) (S\$)		120.00		
+ Car Rental (8.0 x S\$113.40/day) (S\$)		907.20		
Nett Liability (S\$)		7,697.85		

INSPECTION

Date of Assignment: 10/04/2019
 Date Inspected: 10/04/2019 Inspected At: Trans-cab Auto Services Pte Ltd
 No 2 Ang Mo Kio Street 63
 Singapore 569111
 Estimated Period of Repair: 7.0 days

Adjuster: KENNETH KONG

Manager: Chong Pui Lin

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Reference	
Part Source: MRM-SG	Version: 1.0 (Last Synchronised: 01 Nov 2019)
Parts: 144	TOYOTA PRIUS 1.8 5DR HATCHBACK (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SHD5372C)	
Validity: These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
Further Info: Items/values not in reference catalogue are prefixed with an asterisk *.	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Bent	458.60 FL	*458.60 FL
2	1		*REAR BUMPER REINFORCEMENT	Bent	318.80 FL	*318.80 FL
3	1		*REAR BUMPER TOWING COVER	Dented	14.70 FL	*14.70 FL
4	1		*REAR BUMPER UNDER COVER (BLACK)	Serviceable	552.60 FL	*-FL
5	1		*REAR BUMPER SIDE RETAINER LH	Serviceable	112.70 FL	*-FL
6	1		*REAR BUMPER SIDE RETAINER RH	Serviceable	112.70 FL	*-FL
7	1		*REAR TAILGATE	Buckled	1,547.27 FL	*1,547.27 FL
8	1		*REAR TAILGATE OUTER GARNISH	Dented / Cut	905.10 FL	*905.10 FL
9	1		*COVER ,REAR COMBINATION LAMP ,RH	Serviceable	54.70 FL	*-FL
10	1		*COVER ,REAR COMBINATION LAMP ,RH	Serviceable	54.70 FL	*-FL
11	1		*GARNISH ,BACK DOOR SIDE ,LH	Serviceable	93.60 FL	*-FL
12	1		*GARNISH ,BACK DOOR SIDE ,RH	Serviceable	93.60 FL	*-FL
13	1		*BOARD ASSY ,BACK DOOR TRIM	Serviceable	254.40 FL	*-FL
14	1		*PANEL ASSY ,BACK DOOR TRIM ,UPPER	Serviceable	51.20 FL	*-FL
15	1		*REAR TAILGATE WEATHERSTRIP	Serviceable	365.20 FL	*-FL
16	1		*REAR END PANEL	Bent	602.10 FL	*602.10 FL
17	1		*TAILLAMP LOWER RH	Service item	548.40 FL	*-FL
18	1		*TAILLAMP UPPER RH	Serviceable	557.90 FL	*-FL
19	1		*REAR BUMPER SIDE RH	Mtg Cracked	232.00 FL	*232.00 FL
20	1		*REAR BUMPER SIDE LH	Serviceable	232.00 FL	*-FL
21	1		*TAILLAMP LOWER LH	Serviceable	548.40 FL	*-FL
22	1		*TAILLAMP UPPER LH	Serviceable	557.90 FL	*-FL
23	1		*PAN ,REAR FLOOR	Repair	572.10 FL	*-FL
24	1		*EXTENSION ,REAR FLOOR SIDE PANEL ,RH	Repair	77.00 FL	*-FL
25	1		*EXTENSION ,REAR FLOOR PAN TO QUARTER PANEL ,LH	Repair	192.90 FL	*-FL
26	1		*EXTENSION ,REAR FLOOR SIDE PANEL ,LH	Repair	77.00 FL	*-FL
27	1		*EXTENSION ,REAR FLOOR PAN TO QUARTER PANEL ,RH	Repair	192.90 FL	*-FL
28	1		*PANEL ,QUARTER WHEEL HOUSE ,OUTER LH	Repair	290.50 FL	*-FL
29	1		*REAR FENDER LH	Repair	817.50 FL	*-FL
30	1		*REAR FENDER RH	Repair	817.50 FL	*-FL
31	1		*SET PARKING AID	Dented	700.00 FS	*250.00 FS
32	1		*SET REAR BUMPER CLIP	Necessary	22.00 FS	*22.00 FS
33	2		*REAR WINDSCREEN SEALANT	Necessary	80.00 FS	*40.00 FS
34	1		*WINDSCREEN MOULDING	Necessary	100.00 FS	*100.00 FS
35	1		*REAR WINDSCREEN INNER SPONGE SEAL	Necessary	100.00 FS	*30.00 FS
36	1		*REAR TAILGATE TOYOTA LOGO	Necessary	47.00 FS	*47.00 FS
37	1		*REAR TAILGATE WORDING PRIUS	Necessary	52.90 FS	*52.90 FS
38	1		*REAR TAILGATE WORDING HYBRID	Necessary	53.50 FS	*53.50 FS
39	1		*REAR TAILGATE STICKER TRANS-CAB	Necessary	80.00 FS	*30.00 FS
40	1		*REAR TAILGATE STICKER 6555-3333	Necessary	80.00 FS	*30.00 FS
41	1		*REAR BUMPER REFLECTOR		100.00 FS	*-FS

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
42	1		*FRONT BUMPER	Not Necessary Buckled	499.90 FL	*499.90 FL
43	1		*BRACKET ,FRONT BUMPER EXTENSION MOUNTING	Serviceable	101.20 FL	*- FL
44	1		*REINFORCEMENT ,FRONT BUMPER	Not Necessary	696.40 FL	*- FL
45	1		*ABSORBER ,FRONT BUMPER ,LOWER	Not Necessary	130.20 FL	*- FL
46	1		*ABSORBER ,FRONT BUMPER ENERGY	Not Necessary	78.10 FL	*- FL
47	1		*FRONT BUMPER SIDE RETAINER RH	Serviceable	78.00 FL	*- FL
48	1		*FRONT BUMPER SIDE RETAINER LH	Serviceable	78.00 FL	*- FL
49	1		*FRONT BUMPER SUPPORT	Not Necessary	81.70 FL	*- FL
50	1		*EXTENSION ,FRONT BUMPER ,RH	Serviceable	117.80 FL	*- FL
51	1		*EXTENSION ,FRONT BUMPER ,LH	Serviceable	117.80 FL	*- FL
52	1		*FROND LED LAMP (LOWER) LH	Not Necessary	907.75 FL	*- FL
53	1		*COMPUTER SUB-ASSY ,HEADLAMP ,RH NO.1	Serviceable	492.30 FL	*- FL
54	1		*MOTOR, HEADLAMP LEVELING ,RH	Serviceable	413.10 FL	*- FL
55	1		*FRONT HEADLAMP LH	Serviceable	2,909.04 FL	*- FL
56	1		*FRONT HEADLAMP RH	Not Necessary	2,909.04 FL	*- FL
57	1		*FRONT BUMPER PLATE WITH MOULDING	Dented	200.00 FS	*45.00 FS

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

Sub Total (\$\$)	22,531.70	5,278.87
- List Item Discount on L Items 25.00/25.00% (\$\$)	5,229.08	1,144.62
Total Parts (\$\$)	17,302.62	4,134.25

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	4,200.00	760.00
2	PANEL BEATING,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS,ADJUST AND REALIGN THE SAME	New	4,200.00	600.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	30.00
4	TO REINSTALL REAR BUMPER PARKING SENSOR	New	170.00	50.00
5	TO TRANSFER OF TAILGATE FITTINGS,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	60.00
6	TO TRANSFER OF REAR BUMPER FITTINGS,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
7	TO REPAIR AND REALIGN REAR EXHAUST PIPE	New	170.00	0.00
8	TO DROP REAR EXHAUST BOX,RENEW THE SAME,TO REPAIR AND REALIGN CENTRE EXHAUST PIPE	New	170.00	0.00
9	TO TRANSFER OF REAR END PANEL FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	170.00	60.00
10	TO TRANSFER OF REAR WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	120.00
11	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
12	TO TRANSFER OF REAR FENDER FITTINGS,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
13	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	4,200.00	220.00
14	PANEL BEATING,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS,ADJUST AND REALIGN THE SAME	New	4,200.00	200.00
15	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	0.00
16	TO TRANSFER OF FENDER FITTINGS,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
17	TO TRANSFER OF FRONT BUMPER FITTINGS,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
18	TO TRANSFER OF FRONT WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	0.00
19	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
20	TO VACUUM,REPLACE,REFIX AND RECHARGE AIR CONDENSER	New	380.00	0.00
21	TO REPLACE,REFIX AND TOP UP COOLANT FOR RADIATOR	New	170.00	0.00
22	TO VACUUM,REPLACE,REFIX AND RECHARGE AIR INTERCOOLER	New	170.00	0.00
23	TO DISMANTLE AND REFIT AIRCON ASSY AND ATTACHMENT,VACUUM AND CHARGE-IN-GAS	New	380.00	0.00
Gross Labour Cost (S\$)			20,550.00	2,100.00

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< END OF ESTIMATES >