

000000

INS. CASE OWNER:

CC3 /AIG1900

8107

CC3

LKK:

IDAC:

Surveyor:

kinnetu.

DOE:

ASSIGNMENT

5/5/19

Date / Time:

5/5/19

Registered in Meriten:

5/5/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

58657388

Name of Insured:

ASSET LIMO

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

5/5/19

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

YES

TP GIA REPORT: YES / NO

YES

Insured Liability:

%

Final ? Yes / No

SHP 6875.



INSRS:

WSP:

Tel:

Liability:

RMKS:

TRANS

CNH



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

SHP 6875 - X

5/5/19 - Y

NO OI GIA, SENT OUT 1ST LETTER

12/3/2020 - FINE PAID TO CLOSE

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call OI:

After call Itr to OI:

Documentation Check List: Handler Typist

Notification Itr (if non-pickup):

After call Itr 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:

Repair Cost:

SS

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with Ng Wei Yn

Email

Call

Final Liability:

%

(Agreed / Assessed)

BOLA S/N No. 27

If NO or B 28, Ass. Lia:

Repair Cost:

(1/15)

SS

2621.50

Loss of Rental (LOR):

SS

121.70

(1.5 days)

x \$81.13

Loss of Use (LOU):

SS

-

(5 x days)

Loss of Income (LOI):

SS

75.00

(5.50 x 1.5 days)

LOR only

LOU only

LOR + LOU

LOR + LOI

(Tick only one)

GIA/LTA Search

SS

7.49

Medical:

SS

-

1) Claim status: Not Paid/Reject/Private Settle

Disbursement:

SS

-

(e.g. Tow/Independent)

2) Report Format:

Legal Cost:

SS

-

3) Survey fee:

\$520

Total:

SS

2825.69

Global Sum SS: 2800.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

2800.00

Name 1:

Trans-Cab Auto Services Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

ASS. REC. BY:

REF:

AIG/

ASSIGNMENT

From:

Date:

Estimated Cost:

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

To inspect Vehicle No:

at Workshop n/s

of

Insured:

Policy No.

Claims No.

Sum Insured:

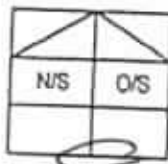
Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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



Bal. or Market Value:

IDAC Accident Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

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:

SHK 887S

Yr Regn:

06, 14

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

Truck / Trailer or

Make:

Perant Caribou c.c 1995

Colour:

M. White / Red

A/C:

Insured / Std / NI / NA

Sp. Reading

366143

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

VF1ABL15AUC.278758

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

215/60R16

R:

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

Front

R/Bal.

8

mm

Rear

R/Bal.

8

mm

L/Bal.

8

mm

L/Bal.

8

mm

D.O.A.

5/5/19

D.O.I.

7/5/19

Survey held at

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

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

1

File pass to

1/1/19 @ 2k50/h (Red # 25266.21/911)

Date/Time, File Pass to?

☐

: Prell. Report

1)

Date/Time, File Return to?

☐

: Final Report

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

) \$ + RS. \$

) Fines

) 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

SHF 6875**AAD1905-039**

Not Authorized
Resurvey After Paint
LI No. 824501

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

Date of Registration:

SHF 6875

VF1ABL15AUC278758

RENAULT

LATITUDE

5.5.19

AIG

30/6/2014

PART**LIST**

1	1	BUMPER COVER REAR	\$	<i>Ben</i>	1,108.46	✓
2	1	BUMPER LOWER REAR	\$	<i>nd/la</i>	768.84	✓
3	1	BUMPER BRACKET CTR REAR	\$	<i>sn</i>	113.47	X
4	1	BUMPER BRACKET SIDE RH REAR	\$	<i>sn</i>	135.97	X
5	1	BUMPER RETAINER RH REAR	\$	<i>sn</i>	44.99	✓
6	1	BUMPER REFLECTOR RH	\$	<i>sn</i>	43.61	X
7	1	BUMPER BRACKET SIDE LH REAR	\$	<i>sn</i>	135.97	X
8	1	BUMPER RETAINER LH REAR	\$	<i>sn</i>	44.99	X
9	1	BUMPER REFLECTOR LH	\$	<i>sn</i>	43.61	X
10	1	BUMPER BEAM REAR	\$	<i>By</i>	777.52	✓
11	1	BUMPER BEAM BRACKET LH REAR	\$	<i>ll</i>	225.95	} X
12	1	BUMPER BEAM BRACKET RH REAR	\$	<i>ll</i>	225.95	
13	1	OUTER PANEL REAR (End Panel)	\$	<i>ll</i>	1,471.77	
14	1	OUTER PANEL REAR (End Panel)TRIM	\$	<i>sn</i>	404.56	
15	1	TAILLAMP RH	\$	<i>sn</i>	552.55	
16	1	TAILLAMP PANEL RH	\$	<i>ll</i>	986.70	
17	1	TAILLAMP LH	\$	<i>sn</i>	552.55	
18	1	TAILLAMP PANEL LH	\$	<i>ll</i>	986.70	
19	1	BOOT REAR	\$	<i>ll</i>	2,872.68	
20	1	BOOT FINISHER	\$	<i>sn</i>	470.06	
21	1	BOOT WHEATERSTRIP	\$	<i>sn</i>	323.05	
22	1	BOOT REFLECTOR LAMP LH	\$	<i>sn</i>	493.35	
23	1	BOOT REFLECTOR LAMP RH	\$	<i>sn</i>	493.35	
24	1	BOOT BADGE 'RENAULT'	\$	<i>na</i>	225.36	
25	1	BOOT BADGE	\$	<i>na</i>	225.36	
26	1	BOOT STRUT LH	\$	<i>sn</i>	276.08	
27	1	BOOT STRUT RH	\$	<i>sn</i>	276.08	
28	1	BOOT HINGE LH	\$	<i>ll</i>	367.84	
29	1	BOOT HINGE RH	\$	<i>ll</i>	367.84	
30	1	BOOT INNER TRIM	\$	<i>sn</i>	586.45	

Trans-cab Auto Services Pte Ltd

AAD1905-039

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHF 687S

31	1	BOOT SWITCH	\$	168.13	X
32	1	BOOT LOCK	\$	202.67	X
33	1	BOOT LOCK CATCH	\$	74.40	X
TOTAL			\$	16,046.87	
10%			\$	1,604.69	
			\$	14,442.19	

Special Nett

1	1SET	PARKING AID	\$	700.00	X
2	1SET	REAR BUMPER CLIP	\$	66.00	—
3	1SET	BUMPER BRACKET CTR CLIP	\$	33.00	—
4	1SET	BUMPER BRACKET SIDE CLIP RH RR	\$	10.00	X
5	1SET	BUMPER RETAINER RH CLIP RR	\$	20.00	X
6	1SET	BUMPER BRACKET SIDE CLIP LH RR	\$	10.00	X
7	1SET	BUMPER RETAINER CLIP LH RR	\$	20.00	X
8	1SET	BUMPER LOWER REAR RIVET	\$	22.00	X
9	1SET	BUMPER LOWER REAR CLIP	\$	66.00	—
10	1	BOOT STICKER "Trans-cab"	\$	30.00	X
11	1	BOOT STICKER "6555-3333"	\$	30.00	
12	1	EXHAUST MOUNTING REAR	\$	17.82	
13	2	REAR WINDSCREEN SEALANT	\$	80.00	
14	1	WINDSCREEN MOULDING	\$	100.00	
15	1	REAR WINDSCREEN INNER SPONGE SEAL	\$	100.00	
16	1	BOOT INNER TRIM CLIP	\$	45.00	
17	1SET	BOOT FINISHER CLIP	\$	24.20	X
18	1	TAILLAMP CLIP LH	\$	5.00	
19	1	TAILLAMP CLIP RH	\$	5.00	
TOTAL			\$	1,384.02	

TOTAL PARTS \$ 15,826.21**LABOUR**

To Check Electrical Lighting Concerned.	\$	170.00	10/
To transfer of tire, rim and on wheel balancing.	\$	170.00	X
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	380.00	X

AAD1905-039

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

CO./GST Reg. No. 201019626G

SHF 687S

To Rust-Proofing Of The Affected Areas.	\$	170.00	X
To transfer of bootlid fittings, attachments and perform water seepage test.	\$	170.00	X
To reinstall rear bumper parking sensor.	\$	170.00	601
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	4,500.00	2001
Putty And Spray Painting Of The Affected Portion.	\$	4,500.00	2201
To repair and realign rear exhaust pipe.	\$	170.00	X
To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe.	\$	170.00	X
To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	170.00	X
To transfer of rear windscreen fittings and conduct water seepage test.	\$	170.00	X
To check steering geometry and computer wheel alignment	\$	220.00	X
To transfer of rear fender fittings, attachment and perform water seepage test.	\$	380.00	X
To transfer of rear bumper fittings, attachment and perform water seepage test.	\$	380.00	X

TOTAL	\$	11,890.00
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Over All Total	\$	27,716.21
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LUMP SUM (REPAIR DAY)

~~15-DAYS~~

2 days

LEK Auto Consultants herewith notify the Franchisee of the following:

- To ensure following rules pertaining
- To display damaged cars for easy removal.
- Parts prices are based on the location.
- To display vehicles on a "visual Franchise" basis.
- No direct sales of vehicles are allowed.
- The company's name is to be displayed and maintained on all vehicles from separate Company

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	3878K
Vehicle Details	
Vehicle No.:	SHF6875
Vehicle to be Exported:	Yes
Intended Deregistration Date:	06 May 2019
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2014
Engine No.:	M9R8839C001737
Chassis No.:	VF1ABL15AUC278758
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	30 Jun 2014
First Registration Date:	30 Jun 2014
Transfer Count:	0
Actual ARF Paid:	\$12,498.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	29 Jun 2022
PARF Rebate Amount:	\$9,373.00
Intended COE Rebate Details	
COE Expiry Date:	29 Jun 2022
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$57,338.00
COE Rebate Amount:	\$22,556.00
Total Rebate Amount:	\$31,929.00
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 06 May 2019

OK

View Received Message

This mail is associated with :
***SHF687S (7388608344SG)**
[SJL5738R]
TP
TRANS-CAB SERVICES PTE LTD
May 5 2019 2:00PM
[ASSET LIMO]
Trans-cab Auto Services Pte Ltd

Reply Reply All Mark as Unread Print Message Delete Message Forward

From **AIG Asia Pacific Insurance Pte. Ltd. (AIG_SG)**, sent on **09/05/2019 12:05 PM**.
To LKK_HQ
Subject **No OI GIA Report**

Hi,

Please be informed that no OI GIA report received till date.
Please find OI details below for your further action.

OI name: ASSET LIMO

Address:
18 SIN MING LANE
#06-31
Singapore 573960

Regards,
Sheng Yang

DOCUMENTS SUMMARY
There are no documents.



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC3/AIG19008103/Khb3

09 May, 2019

ASSET LIMO
18 SIN MING LANE #06-31
Singapore 573960

Dear Sirs,

ACCIDENT INVOLVING SJL 5738R AND SHF 687S ON 05/05/2019 ALONG/ AT VIVO CITY TAXI STAND

We, LKK Auto Consultants Pte Ltd has been appointed to act on the behalf of your insurer, AIG Asia Pacific Insurance Pte Ltd (AIG) to settle a THIRD PARTY claim against you for an accident which happened on the above-mentioned date and location.

Kindly proceed to lodge your GIA report within five (05) working days of receipt of this letter, giving the version of the accident amongst other things related to the accident. The GIA report can be lodged at any of AIG reporting centres. You may refer to your Certificate of Insurance for the list of the reporting centres.

If you have any information to add or any amendments to make, please contact the undersigned within five days from the date of this letter.

Please note that the standing of your insurance policy such as NCD, premium & etc would be affected.

Yours faithfully,

Vic Alpeh Sanghilan
Claims
Tel : 6841 2096
Fax: 6741 4108
Email : vicalpeh@lkkauto.com

c.c. *Claims Manager*
AIG Asia Pacific Insurance Pte Ltd
(Motor Claims Dept)

...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	08 May 2019 Edit Reg		07 May 2019 00:00 Edit Adj Rpt	S\$2,450.00 Edit Estimates	S\$2,450.00 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

Show All

CLAIM SUBFOLDER DETAILS		[Created by adjuster]	
Insured:	ASSET LIMO, Co. Reg. No.: 53309913K		
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K		
Vehicle Reg. No.:	SHF687S	Date of Loss:	05/05/2019 14:00 - :59 [58 Months and 5 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 7388608344SG	Policy/Cover Note No.:	0999994238 (Third Party Only)
Vehicle Reg. No. (Insured):	SJL5738R	Policy No. (Claimant):	VPX/P1680520
		Excess:	
Repairer:	Trans-cab Auto Services Pte Ltd (Ang Mo Kio) 2, Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel: 62876666		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Ler, Bernard-JQ]		
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 17/05/2019]		

ASSOCIATED MAIL RECEIVED

[View All](#)

[Compose Case Mail](#)

AIG_SG (23/05/2019): Re: No OI GIA Report

AIG_SG (09/05/2019): No OI GIA Report

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

*SHF6875 (7388608344SG)
[SJL5738R]
TP
TRANS-CAB SERVICES PTE LTD
May 5 2019 2:00PM
[ASSET LIMO]
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	23/05/19 13:52	Accident Statement From: SC - Reg. No: SJL5738R, Claimant: ASSET LIMO		Load HTM

Photos/Images

3 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	22/05/19 17:16	General View		Load JPG
2	22/05/19 17:16	General View		Load JPG
3	22/05/19 17:16	General View		Load JPG
4	22/05/19 17:16	General View		Load JPG
5	22/05/19 17:16	General View		Load JPG
6	22/05/19 17:16	General View		Load JPG
7	22/05/19 17:16	General View		Load JPG
8	22/05/19 17:16	General View		Load JPG
9	22/05/19 17:16	General View		Load JPG
10	22/05/19 17:16	General View		Load JPG
11	22/05/19 17:16	Odometer Reading		Load JPG
12	22/05/19 17:16	Chassis Number		Load JPG

Documentation

1 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	08/05/19 17:54	TP ESTIMATE- MARKED		Load PDF
2	08/05/19 17:54	TP GIA REPORT		Load PDF
3	31/03/20 10:10	WORKSHOP INVOICE		Load PDF
4	31/03/20 10:10	AUTHORISATION TO ACT FORM		Load PDF
5	31/03/20 10:10	Release Voucher		Load PDF
6	31/03/20 10:10	RENTAL RECEIPT		Load PDF
7	31/03/20 10:10	RENTAL MILEAGE		Load PDF
8	31/03/20 10:10	LTA SEARCH		Load PDF
9	31/03/20 10:10	LETTER TO OI		Load PDF
10	31/03/20 10:10	LOD		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:	SJL5738R (Insd veh)	Model:	RENAULT LATITUDE 2.0 L
	SHF687S (TP veh)		(A)
Date of Accident:	05/05/2019		

Global Sum Settlement	:	☒ Yes	☐ No
Repair Estimate	:	\$	29,656.32
Final Repair Cost	:	\$	2,800.00
Loss of Use	:	\$	1.50 days at \$50.00 per day
Rental (if any)	:	\$	1.5 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	2,800.00
Is Third Party Workshop GIA Registered? ☐ YES ☒ 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	:	\$ 2,800.00
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

31 Mar
2020

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/AIG19008103/KDS3Q2

Date: 31/03/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994238
 Claimant Vehicle No : SHF687S Insured Vehicle No : SJL5738R
 Date of Loss: 05/05/2019 Nature of Claim: TP Claim No: 7388608344SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHF687S
 Make & Model: RENAULT LATITUDE, 2.0 L (A) Engine No: M9R8839C001737
 Reg. Date: 30/06/2014 (Man. Year: 2014) Chassis No: VF1ABL15AUC278758
 Colour: Metallic White/Red Odometer: 366143 km
 Engine Capacity: 1995 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 215/60 R16 Rear Tyre Size: 215/60 R16
 Front Left Side: 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	15,826.19	2,554.34	13,271.85	83.86
Miscellaneous Items	0.00	0.00	0.00	
Labour	11,890.00	490.00	11,400.00	95.88
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	27,716.19	3,044.34	24,671.85	89.02
Approved Total (Overridden) (S\$)		2,450.00		
(S\$)	27,716.19	2,450.00	25,266.19	91.16
+ GST 7.00/7.00% (S\$)	1,940.13	171.50	1,768.63	91.16
Nett Amount (S\$)	29,656.32	2,621.50	27,034.82	91.16
+ Loss of Use (1.5 x S\$50.00/day) (S\$)		75.00		
+ Car Rental (1.5 x S\$81.13/day) (S\$)		121.70		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		2,825.69		
Global Sum Settlement (S\$)		2,800.00		

INSPECTION

Date of Assignment: 07/05/2019
 Date Inspected: 07/05/2019 Inspected At: Trans-cab Auto Services Pte Ltd (Ang Mo Kio)
 2, Ang Mo Kio Street 63
 Singapore 569111

Estimated Period of Repair: 2.0 days

Adjuster: KENNETH KONG

Manager: CHAN JIA LE

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

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BUMPER COVER REAR	Buckled	1,108.46 FL	*1,108.46 FL
2	1		*BUMPER LOWER REAR	Dented / Cut	768.84 FL	*768.84 FL
3	1		*BUMPER BRACKET CTR REAR	Serviceable	113.47 FL	*- FL
4	1		*BUMPER BRACKET SIDE RH REAR	Serviceable	135.97 FL	*- FL
5	1		*BUMPER RETAINER RH REAR	Serviceable	44.99 FL	*- FL
6	1		*BUMPER REFLECTOR RH	Serviceable	43.61 FL	*- FL
7	1		*BUMPER BRACKET SIDE LH REAR	Serviceable	135.97 FL	*- FL
8	1		*BUMPER RETAINER LH REAR	Serviceable	44.99 FL	*- FL
9	1		*BUMPER REFLECTOR LH	Serviceable	43.61 FL	*- FL
10	1		*BUMPER BEAM REAR	Bent	777.52 FL	*777.52 FL
11	1		*BUMPER BEAM BRACKET LH REAR	Repair	225.95 FL	*- FL
12	1		*BUMPER BEAM BRACKET RH REAR	Repair	225.95 FL	*- FL
13	1		*OUTER PANEL REAR (END PANEL)	Repair	1,471.77 FL	*- FL
14	1		*OUTER PANEL REAR (END PANEL)TRIM	Serviceable	404.56 FL	*- FL
15	1		*TAILLAMP RH	Serviceable	552.55 FL	*- FL
16	1		*TAILLAMP PANEL RH	Repair	986.70 FL	*- FL
17	1		*TAILLAMP LH	Serviceable	552.55 FL	*- FL
18	1		*TAILLAMP PANEL LH	Repair	986.70 FL	*- FL
19	1		*BOOT REAR	Repair	2,872.68 FL	*- FL
20	1		*BOOT FINISHER	Serviceable	470.06 FL	*- FL
21	1		*BOOT WEATHERSTRIP	Serviceable	323.05 FL	*- FL
22	1		*BOOT REFLECTOR LAMP LH	Serviceable	493.35 FL	*- FL
23	1		*BOOT REFLECTOR LAMP RH	Serviceable	493.35 FL	*- FL
24	1		*BOOT BADGE RENAULT	Not Necessary	225.36 FL	*- FL
25	1		*BOOT BADGE	Not Necessary	225.36 FL	*- FL
26	1		*BOOT STRUT LH	Serviceable	276.08 FL	*- FL
27	1		*BOOT STRUT RH	Serviceable	276.08 FL	*- FL
28	1		*BOOT HINGE LH	Repair	367.84 FL	*- FL
29	1		*BOOT HINGE RH	Repair	367.84 FL	*- FL
30	1		*BOOT INNER TRIM	Serviceable	586.45 FL	*- FL
31	1		*BOOT SWITCH	Serviceable	168.13 FL	*- FL
32	1		*BOOT LOCK	Repair	202.67 FL	*- FL
33	1		*BOOT LOCK CATCH	Repair	74.40 FL	*- FL
34	1		*SET PARKING AID	Serviceable	700.00 FS	*- FS
35	1		*SET REAR BUMPER CLIP	Necessary	66.00 FS	*66.00 FS
36	1		*SET BUMPER BRACKET CTR CLIP	Necessary	33.00 FS	*33.00 FS
37	1		*SET BUMPER BRACKET SIDE CLIP RH RR	Not Necessary	10.00 FS	*- FS
38	1		*SET BUMPER RETAINER RH CLIP RR	Not Necessary	20.00 FS	*- FS
39	1		*SET BUMPER BRACKET SIDE CLIP LH RR	Not Necessary	10.00 FS	*- FS
40	1		*SET BUMPER RETAINER CLIP LH RR	Not Necessary	20.00 FS	*- FS
41	1		*SET BUMPER LOWER REAR RIVET	Not Necessary	22.00 FS	*- FS
42	1		*SET BUMPER LOWER REAR CLIP	Necessary	66.00 FS	*66.00 FS
43	1		*BOOT STICKER TRANS-CAB	Not Necessary	30.00 FS	*- FS
44	1		*BOOT STICKER 6555-3333	Not Necessary	30.00 FS	*- FS
45	1		*EXHAUST MOUNTING REAR	Not Necessary	17.82 FS	*- FS
46	2		*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*- FS
47	1		*WINDSCREEN MOULDING	Not Necessary	100.00 FS	*- FS
48	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
49	1		*BOOT INNER TRIM CLIP	Not Necessary	45.00 FS	*- FS
50	1		*SET BOOT FINISHER CLIP	Not Necessary	24.20 FS	*- FS
51	1		*TAILLAMP CLIP LH	Not Necessary	5.00 FS	*- FS
52	1		*TAILLAMP CLIP RH	Not Necessary	5.00 FS	*- FS

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

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
				Sub Total (S\$)	17,430.88	2,819.82
				- List Item Discount on L Items 10.00/10.00% (S\$)	1,604.69	265.48
				Total Parts (S\$)	15,826.19	2,554.34

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	10.00
2	TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING	New	170.00	0.00
3	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR	New	380.00	0.00
4	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	0.00
5	TO TRANSFER OF BOOTLID FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
6	TO REINSTALL REAR BUMPER PARKING SENSOR	New	170.00	60.00
7	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.	New	4,500.00	200.00
8	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	4,500.00	220.00
9	TO REPAIR AND REALIGN REAR EXHAUST PIPE	New	170.00	0.00
10	TO DROP REAR EXHAUST BOX ,RENEW THE SAME ,TO REPAIR AND REALIGN CENTRE EXHAUST PIPE	New	170.00	0.00
11	TO TRANSFER OF REAR END PANEL FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
12	TO TRANSFER OF REAR WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST.	New	170.00	0.00
13	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
14	TO TRANSFER OF REAR FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
15	TO TRANSFER OF REAR BUMPER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
Gross Labour Cost (S\$)			11,890.00	490.00

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< END OF ESTIMATES >