

(INSUR)

INSURANCE OWNER

CC3/CTI1900

8123, Kpbj

LIR
IDAC

Surveyor:

Fenneth

DOI:

ASSIGNMENT

x/5/14

Date / Time:

7/5/14

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

YP 79804

Name of Insured:

Kim Cheng Construction Pte Ltd

Insured Tel No.:

HP:

Excess Sec II (S\$)

D.O.A.:

6/5/14

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

THANNA VEL RAJENDRAN

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

DMLVSN/187/121800

MITSUBISHI

TOL TUCK AVE

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

Insured Liability:

Final ? Yes / No

SHD 5487K



INSRS:

WSP:

Tel:

Liability:

RMKS:

THANNA
VEL

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time	STAGE	DATE / PIC
03-01-14 3:35pm	Non-Reporting hr (1st):	
	Non-Reporting hr (2nd):	
	Non-Reporting hr (Final):	
	Notification hr (if non-pickup):	
	Call OI:	7/5/14
	After call hr to OI:	
	Documentation Check List:	Handler Typist
	Notification hr (if non-pickup):	<input type="checkbox"/>
	After call hr to OI:	<input checked="" type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/>
	Car Rental Invoice:	<input checked="" type="checkbox"/>
	Towing Invoice:	<input type="checkbox"/>
	LTA / GIA:	<input checked="" type="checkbox"/>
	Medical Bill:	<input type="checkbox"/>
	PIR:	<input type="checkbox"/>
	Mandate/Reject Instruction:	<input type="checkbox"/>
	LOD:	<input checked="" type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
	Post-Repair Photos:	<input checked="" type="checkbox"/>
	Others:	<input type="checkbox"/>

PRELIMINARY ADVICE	Date/Time:	Sent By:
FINALIZATION	Date/Time:	Confirm with:
Repair Cost:	PIP \$51,230.40	(3 days) Reduction: 94 %
FINAL SETTLEMENT	Date/Time: 15-08-14	Confirm with: RESUME
Final Liability:	9/100	(Agreed / Assessed) BOLA S/N No.: 31
Repair Cost:	\$51,337.93	DVD REPAIR INDED TP
Loss of Rental (LOR):	\$5 453.60	(4 days) = \$ 13.40
Loss of Use (LOU):	\$5 -	(5 x 4 days)
Loss of Income (LOI):	\$5 200.00	(5 % x 4 days)
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input checked="" type="checkbox"/>	[Tick only one]	
GIA/LTA Search	\$5 1.49	
Medical:	\$5 -	
Disbursement:	\$5 -	(e.g. Tow/ Independent)
Legal Cost:	\$5 -	
Total:	\$5 1,999.02	Global Sum \$5:
FINAL PAYMENT	Date/Time: 05-08-14	Confirm with: JPS/Time
Payee 1:	\$5 1,999.02	Name 1: THANNA-VEL AUTO REPAIRS PTE LTD
Payee 2: (Strike if N.A.)	\$5 -	Name 2:
Payee 3: (Strike if N.A.)	\$5 -	Name 3:

ASS. REC. BY:

REF: C 72/

Kenneth

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

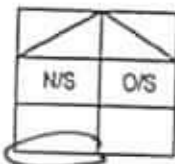
Sum Insured: _____ Excess: _____

(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 Report: _____ Consistent? : Yes or No

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

Est. Repairs: 02 days Res.: Yes or No

Lum Sum: 1-3.1% 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: S14D 5483A Yr Regn: 01, 19

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

Truck / Trailer or

Make: 707 Privs c.c. 1798

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

Sp. Reading: 33576 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JTDK B3FU603079185

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modl: Nil / S/Rim / STD / R/Rim or

Tyre Size: F: 195/65R15

R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

Rear

R/Bal. 6 mm

R/Bal. 6 mm

L/Bal. 6 mm

L/Bal. 6 mm

D.O.A. 6/5/19

D.O.I. 7/5/19

Survey held at _____

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

Rear N/S

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

Date / Time Action / Instruction

1 File pass to

PIP: + 1250.40 (RED: + 30.041.86 94%)

Date/Time, File Pass to?

☐ : Prel. Report

Days Of Repair: _____

1)

☐ : Final Report

Resurvey No. of Trip: _____

Date/Time, File Return to?

2)

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

Survey Fee:

Transportation:

S - RS. \$

Fees:

Others:

TOTAL

Report Format :

Lump Sum / I.B.I: (\$



Auto
Consultants
Pte Ltd

Company Registration No: 199607198R

51 CUBA AVE, #02-25 PAYA LEBU INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your ref: To Be Advised
Our ref: CC3/CTI19008123/Kpb3

Date: 08.05.2019

The Motor Claims Department
M/s CHINA TAIPING INSURANCE (S) PTE LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHD5483R

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 07.05.2019 at the premises of M/s Trans-cab Auto Services Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	21,298.26
Revised Estimate Amount	: S\$	1,250.40
"Check" Items Amount	: S\$	239.10
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
Rear N/S Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 2 days

Yours faithfully,

KENNETH KONG
Licensed Appraiser

Trans-cab Auto Services Pte Ltd

AAD1905-034

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 5483R**SHD 5483R**

JTDKB3FU603079185

TOYOTA

PRIUS

6.5.2019

CHINA TAIPING

25/1/2019

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

Date of Registration :

PART**LIST**

1	1 REAR BUMPER	\$	<i>Red Hdr</i> 458.60	✓
2	1 REAR BUMPER RE-INFORCEMENT	\$	318.80	<i>7 10%</i>
3	1 REAR BUMPER TOWING COVER	\$	<i>Ln</i> 14.70	X
4	1 REAR BUMPER UNDER COVER (BLACK)	\$	<i>CM</i> 552.60	✓
5	1 REAR BUMPER SIDE RETAINER LH	\$	<i>Ln</i> 112.70	X
6	1 REAR BUMPER SIDE RETAINER RH	\$	<i>Ln</i> 112.70	X
7	1 REAR TAILGATE	\$	<i>Ln</i> 1,547.27	} X
8	1 REAR TAILGATE OUTER GARNISH	\$	<i>Ln</i> 905.10	
9	1 COVER, REAR COMBINATION LAMP, RH	\$	<i>Ln</i> 54.70	
10	1 COVER, REAR COMBINATION LAMP, RH	\$	<i>Ln</i> 54.70	
11	1 GARNISH, BACK DOOR SIDE, LH	\$	<i>Ln</i> 93.60	
12	1 GARNISH, BACK DOOR SIDE, RH	\$	<i>Ln</i> 93.60	
13	1 BOARD ASSY, BACK DOOR TRIM	\$	<i>Ln</i> 254.40	
14	1 PANEL ASSY, BACK DOOR TRIM, UPPER	\$	<i>Ln</i> 51.20	
15	1 REAR TAILGATE WEATHERSTRIP	\$	<i>Ln</i> 365.20	
16	1 REAR END PANEL	\$	<i>Ln</i> 602.10	
17	1 TAILLAMP LOWER RH	\$	<i>Ln</i> 548.40	
18	1 TAILLAMP UPPER RH	\$	<i>Ln</i> 557.90	
19	1 REAR BUMPER SIDE RH	\$	<i>Ln</i> 232.00	
20	1 REAR BUMPER SIDE LH	\$	<i>Ln</i> 232.00	
21	1 TAILLAMP LOWER LH	\$	<i>Ln</i> 548.40	
22	1 TAILLAMP UPPER LH	\$	<i>Ln</i> 557.90	
		\$	8,268.57	
25%		\$	2,067.14	
		\$	6,201.43	

Special Nett

1 1SET PARKING AID

\$ *Ln* 700.00 X

Trans-cab Auto Services Pte Ltd

AAD1905-034

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 5483R

2 1SET REAR BUMPER CLIP	\$	22.00	
3 2 REAR WINDSCREEN SELANT	\$	80.00	
4 1 WINDSCREEN MOULDING	\$	100.00	
5 1 REAR WINDSCREEN INNER SPONGE SEAL	\$	100.00	
6 1 REAR TAILGATE TOYOTA LOGO	\$	47.00	
7 1 REAR TAILGATE WORDING 'PRIUS'	\$	52.90	
8 1 REAR TAILGATE WORDING 'HYBRID'	\$	53.50	
9 1 REAR TAILGATE STICKER 'TRANS-CAB'	\$	80.00	
10 1 REAR TAILGATE STICKER '6555-3333'	\$	80.00	
11 1 REAR BUMPER PROTECTOR	\$	100.00	

TOTAL \$ 1,315.40

TOTAL PARTS \$ 7,516.83

LABOUR

Putty And Spray Painting Of The Affected Portion.	\$	3,000.00	2201
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	3,000.00	2001
To Rust-Proofing Of The Affected Areas.	\$	170.00	X
To reinstall rear bumper parking sensor.	\$	170.00	501
To transfer of Tailgate fittings, attachments and perform water seepage test.	\$	170.00	X
To transfer of Rear Bumper fittings, attachments and perform water seepage test.	\$	170.00	X
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

Trans-cab Auto Services Pte Ltd

AAD1905-034

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 5483R

To transfer of rear end panel fittings, attachment and
perform water seepage test. \$ *na* 170.00 *X*

To transfer of rear windscreen fittings and conduct
water seepage test. \$ *na* 170.00 *X*

To check steering geometry and computer wheel
alignment \$ *na* 220.00 *X*

TOTAL \$ 7,580.00

Over All Total \$ 21,298.26

(PART-BY-PART) Repair Days

10 DAYS

2 days

LKK Auto Consultants hereby notify
the Repairer of the following:

- To return the vehicle to the repairer
- To display the vehicle to the repairer
- To provide the vehicle to the repairer
- To provide the vehicle to the repairer
- To provide the vehicle to the repairer
- To provide the vehicle to the repairer
- To provide the vehicle to the repairer

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.: 5HD5483R

Vehicle to be Exported: Yes

Intended Deregistration Date: 06 May 2019

Vehicle Make: TOYOTA

Vehicle Model: PRIUS 5DR HATCHBACK (AUTO)

Primary Colour: Red

Manufacturing Year: 2018

Engine No.: 2ZR2899305

Chassis No.: JTDKB3FU603079185

Maximum Power Output: 90.0 kW (120 bhp)

Open Market Value: \$26,605.00

Original Registration Date: 25 Jan 2019

First Registration Date: 25 Jan 2019

Transfer Count: 0

Actual ARF Paid: \$14,247.00

Intended PARF Rebate Details

PARF Eligibility: Yes

PARF Eligibility Expiry Date: 24 Jan 2027

PARF Rebate Amount: \$10,685.00

Intended COE Rebate Details

COE Expiry Date: 24 Jan 2027

COE Category: A - Car up to 1600cc & 97kW (130bhp)

COE Period(Years): 8

PQP Paid: \$20,838.00

COE Rebate Amount: \$16,670.00

Total Rebate Amount: \$27,355.00

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

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 : AAD1905-034

Your Ref : YP7980U

Date : 16.May 2019

CHINA TAIPING INSURANCE

Dear Sir/Madam,

ACCIDENT INVOLVING SHD5483R AND YP7980U ON 06/05/19 07:00 AM ALONG TOH TUCK LINK

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)	\$	1,337.93
2.	Loss of Rental for <u>5</u> days @ \$ <u>112.40</u> per day	\$	567.00
3.	Loss of Income for <u>5</u> days @ \$ <u>50</u> per day	\$	250.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	2,162.42

We enclose a copy of the following documents for your consideration :-

GIA report lodged by our driver
 Certificate of Insurance
 Original final repair bill

Rental rate and mileage records
 Authorization To Act
 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)

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Wednesday, 3 July 2019 3:16 PM
To: KIMCHENGCONST.HR@GMAIL.COM
Subject: ACCIDENT INVOLVING YP 7980U AND SHD 5483R ON 06/05/2019

Our Ref: CC3/CTH19008123/Keb3

03 JULY 2019

KIM CHENG CONSTRUCTION PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING YP 7980U AND SHD 5483R ON 06/05/2019

We refer to the above accident where we are acting for China Taiping Insurance (Singapore) Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please call us if you have further queries.

Yours faithfully,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: ashersng@lkkauto.com

c.c. *China Taiping Insurance (Singapore) Pte Ltd*
(Motor Claims Dept)

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

Authorization To Act

We, Trans-cab Services Pte Ltd of Company Registration No. 200303878K hereby authorize Trans-cab Auto Services Pte Ltd to act on behalf to claim for all losses incurred for the accident involving SHD5483R and YP7980U along TOH TUCK LINK on 06/05/19 07:00 AM.

In addition, we also hereby authorize the above payment to be made in favour of Trans-cab Auto Services Pte Ltd upon settlement.

Dated this 16 (day) of May 2019

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

10 A144

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMCVSN1837121800 Claim No :
 Claimant : TRANS-CAB SERVICES PTE LTD
 Amount : S\$1,999.02
 DOLLARS ONE THOUSAND NINE HUNDRED NINETY NINE AND CENTS TWO ONLY.

I/We agree to accept the above mentioned amount to be paid to me/us in full & final settlement of all claims, costs & disbursements for injuries / damages sustained by me/us through an accident involving

Claimant Vehicle No. : SHD 5483R
 Insured Vehicle No. : YF 7980U

Date of Loss : 06/05/2019
 Place of Accident : TOH TUCK LINK

IN CONSIDERATION of the payment made to me/us of the aforementioned sum by CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD., I/We agree absolutely to discharge CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD. and/or

Insured Name : KIM CHENG CONSTRUCTION PTE. LTD.
 Driver Name : THANGAVEL RAJENDIRAN

from all claims, present or future in respect of all loss, injury or damage sustained by me/us arising out of the said accident.

I acknowledge that this payment is made without admission of liability on the part of CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD.

(1) General Damages	S\$	
(2) Cost of Repair/Expense	S\$	1,337.93
(3) Loss of Use/Rental/Earning	S\$	653.60
(4) GIA/Police Reports/ Investigation Results/Search Fees	S\$	7.49
(5) Medical Reports/Expenses	S\$	
(6) Survey Fees/Towing Fee	S\$	
(7) Cost including Disbursement	S\$	
TOTAL	S\$	1,999.02

Claimant Name : TRANS-CAB SERVICES PTE LTD

NRIC No : _____

Signature :  _____

Date : 10 AUG 2019

Trans-Cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel: 6287 6666

Fax: 6287 7764

Co. Reg. No.: 201019626G

GST Reg. No.: 201019626G

Tax Invoice / Debit Note

TO: CHINA TAIPING INSURANCE (S) PTE LTD 3 ANSON ROAD #15-02 SPRINGLEAF TOWER 079909 SINGAPORE ATTENTION:	INVOICE NO. : INV1905-070 DATE : 15. May 2019 REFERENCE NO : AAD1905-034 TERMS : DUE DATE : 15. May 2019 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	6050101	REPAIR-SHD5483R; DOA 06.05.19(PART-BY-PART-19)	1	1,337.93	1,337.93

Total SGD Excl. GST : 1,250.40

7% GST : 87.50

****** ONE THOUSAND THREE HUNDRED THIRTY SEVEN AND NINETY THREE
SGD ONLY ******

Total SGD Incl. GST : 1,337.90

1) All cheques should be crossed and made payable to "Trans-Cab Auto Services Pte Ltd"

2) Please quote our Invoice Number during payment.

3) We reserve the right to charge interest @ 1.5% per month on overdue invoice.

4) Any dispute as to the accuracy, charges etc of this invoice must be communicated within 10 days from the date hereof failing which it shall be deemed to have been unconditionally accepted.

E. & O. E.

THIS IS A COMPUTER GENERATED INVOICE WHICH REQUIRES NO SIGNATURE

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

16 May, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 06/05/19 07:00 AM at TOH TUCK LINK

1. We refer to the above-mentioned accident and wish to inform that Trans-Cab Services Pte Ltd is the registered owner of the taxi bearing vehicle registration no. SHD5483R. The taxi was hired to TOH KHA SIONG a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$113.4 per day (inclusive of GST).
2. Please be advised that the Taxi is insured with AXA INSURANCE PTE LTD on a third party basis at the material time of the accident.
3. Please liaise with us directly for any settlement of claims in respect of the said accident.

Yours faithfully,

Jasmine Tan

General Manager

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

06-05-2019

Dear Sir/Madam,

Please be informed that the taxi was undergo accident repair in the workshop as follow:

Date In	Date Out	Vehicle No.	Accident Date
5/6/2019 07:00	5/9/2019 13:00	SHD5483R	06-05-2019

Yours Faithfully,


Trans-Cab Services Pte Ltd

Jasmine Tan

General Manager

[> Back to OneMotoring](#)**Vehicle Insurance Particulars Result**

Vehicle No.	Incident Date/Time	Insurance Company Name
SGC3244U	04 May 2019 / 08:30:00	NTUC INCOME INS CO-OP LTD
YP7980U	06 May 2019 / 07:00:00	CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD
SJJ8884S	05 May 2019 / 18:20:00	GREAT EASTERN GENERAL INSURANCE LIMITED
GBJ1971P	03 May 2019 / 21:30:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.

 OK Save as PDF

**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				
CHINA TAIPING INSURANCE (S) PTE LTD			Ref : CC3/CTI19008123/Keb3q2	
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909			Date : 27-08-2019	
			Code : CTI	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	YP 7980U	Veh. Inspected	SHD 5483R	
Policy No.	DMCVSN1837121800	Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	07/05/2019	
2. Vehicle Particulars & Condition				
Make & Model	TOYOTA PRIUS (A)	c.c	1798	
Engine No.	HIDDEN	Year of Reg.	2019	
Chassis No.	JTDKB3FU603079185	Colour	METALLIC WHITE / RED	
Odometer	33576	Steering	IN ORDER	
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	195/65 R15	GOODYEAR	6 mm	
L/H Front Tyre	195/65 R15	GOODYEAR	6 mm	
R/H Rear Tyre	195/65 R15	GOODYEAR	6 mm	
L/H Rear Tyre	195/65 R15	GOODYEAR	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR N/S PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	06/05/2019	Inspection Date	07/05/2019	
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		



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

Page No.:1 of 3

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHD 5483R

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<u>REPLACEMENT OF PARTS</u>				
1	REAR BUMPER	DENTED / BUCKLED	458.60	458.60
1	REAR BUMPER REINFORCEMENT	NOT NECESSARY	318.80	-
1	REAR BUMPER TOWING COVER	SERVICEABLE	14.70	-
1	REAR BUMPER UNDER COVER (BLACK)	CRACKED	552.60	552.60
1	REAR BUMPER SIDE RETAINER LH	SERVICEABLE	112.70	-
1	REAR BUMPER SIDE RETAINER RH	SERVICEABLE	112.70	-
1	REAR TAILGATE	TO REPAIR SEE LABOUR	1,547.27	-
1	REAR TAILGATE OUTER GARNISH	SERVICEABLE	905.10	-
1	COVER ,REAR COMBINATION LAMP ,RH	SERVICEABLE	54.70	-
1	COVER ,REAR COMBINATION LAMP ,RH	SERVICEABLE	54.70	-
1	GARNISH ,BACK DOOR SIDE ,LH	SERVICEABLE	93.60	-
1	GARNISH ,BACK DOOR SIDE ,RH	SERVICEABLE	93.60	-
1	BOARD ASSY ,BACK DOOR TRIM	SERVICEABLE	254.40	-
1	PANEL ASSY ,BACK DOOR TRIM ,UPPER	SERVICEABLE	51.20	-
1	REAR TAILGATE WEATHERSTRIP	SERVICEABLE	365.20	-
1	REAR END PANEL	TO REPAIR SEE LABOUR	602.10	-
1	TAILLAMP LOWER RH	SERVICEABLE	548.40	-
1	TAILLAMP UPPER RH	SERVICEABLE	557.90	-
1	REAR BUMPER SIDE RH	SERVICEABLE	232.00	-
1	REAR BUMPER SIDE LH	SERVICEABLE	232.00	-
1	TAILLAMP LOWER LH	SERVICEABLE	548.40	-
1	TAILLAMP UPPER LH	SERVICEABLE	557.90	-
	LESS 25% DISCOUNT		-2,067.14	-252.80
			6,201.43	758.40
<u>SPECIAL NETT ITEMS</u>				
1	SET PARKING AID (SN)	SERVICEABLE	700.00	-
1	SET REAR BUMPER CLIP (SN)	NECESSARY	22.00	22.00
2	REAR WINDSCREEN SEALANT (SN)	NOT NECESSARY	80.00	-

Report Ref No. CC3/CTI19008123/Keb3q2



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Page No. 2 of 3

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	WINDSCREEN MOULDING (SN)	NOT NECESSARY	100.00	-
1	REAR WINDSCREEN INNER SPONGE SEAL (SN)	NOT NECESSARY	100.00	-
1	REAR TAILGATE TOYOTA LOGO (SN)	NOT NECESSARY	47.00	-
1	REAR TAILGATE WORDING 'PRIUS' (SN)	NOT NECESSARY	52.90	-
1	REAR TAILGATE WORDING 'HYBRID' (SN)	NOT NECESSARY	53.50	-
1	REAR TAILGATE STICKER 'TRANS-CAB' (SN)	NOT NECESSARY	80.00	-
1	REAR TAILGATE STICKER '6555-3333' (SN)	NOT NECESSARY	80.00	-
1	REAR BUMPER PROTECTOR (SN)	NOT NECESSARY	100.00	-
			1,415.40	22.00
	LABOUR			
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION .		3,000.00	220.00
	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.INCLUSIVE OF THE REPAIR OF REAR TAILGATE AND REAR END PANEL.		3,000.00	200.00
	TO RUST-PROOFING OF THE AFFECTED AREAS.	NOT NECESSARY	170.00	-
	TO REINSTALL REAR BUMPER PARKING SENSOR .		170.00	50.00
	TO TRANSFER OF TAILGATE FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO TRANSFER OF REAR BUMPER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO REPAIR AND REALIGN REAR EXHAUST PIPE.	NOT NECESSARY	170.00	-
	TO DROP REAR EXHAUST BOX ,RENEW THE SAME ,TO REPAIR AND REALIGN CENTRE EXHAUST PIPE.	NOT NECESSARY	170.00	-
	TO TRANSFER OF REAR END PANEL FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO TRANSFER OF REAR WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	NOT NECESSARY	220.00	-
			7,580.00	470.00
	GRAND TOTAL		15,196.83	1,250.40
	RECOMMENDED COST OF REPAIRS			1,250.40

Report Ref No. CC3/CTI19008123/Keb3q2



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KONG SENG CHEONG

Licensed Appraiser

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