

ASS. REC. BY:

REF:

TMI/ CC3/TMI19009471/Kqd3 n2

Kenneth

ASSIGNMENT

From:

Date:

Estimated Cost:

QD/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 Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

03

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

Veh No:

SHD 5176C

Yr Regn:

12, 18

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

Truck / Trailer or

Make:

Toyota

C.C.

1798

Colour:

White

A/C:

Insured / Std / NI / NA

Sp. Reading

55336

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

JTDKB3FU 203078485

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Mod: Nil / S/Rlm / STD / Rlm or

Tyre Size:

F:

195/65R15

R:

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

Front

R/Bal:

6

mm

Rear

R/Bal:

6

mm

L/Bal:

6

mm

L/Bal:

6

mm

D.O.A.

23/5/19

D.O.I.

28/5/19

Survey held at

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

FR O/S

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

Date / Time

Action / Instruction

1

File pass to

SHD 5176C - CC3/ACV 6020471/Khb392

YN4832U - X

DOA: 20/10/2016

30/5/19 @ 9.01 ~ Email GIA report & estimate to TMI.

84328-66 to suman

Final fig 84313.66, 3 days. (Rad 25364.74, 85%)

RECEIVED 08 NOV 2019

Date/Time, File Pass to?

09/11/2019

Date/Time, File Return to?

2)



: Prel. Report



: Final Report

Days Of Repair:

3

Resurvey No. of Trip:

1

Survey Fee

Transportation

250

11

Add Fee:



: Site Insp (\$



: Interview (\$



: Tech Invs (\$



: Weekend (\$

: Fuel

: Other

TOTAL

261

Report Format:

MER-71

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

4313.66

Shiau Chan (LKKAUTO)

From: Ng Wai Yin <waiyin.ng@transcab.com.sg>
Sent: Friday, 8 November 2019 11:31 AM
To: Shiau Chan (LKKAUTO)
Subject: RE: TP VEHICLE SHD 5176C (DOA: 25/05/2019) -- AAD1905-238

Hi Shiau Chan

COVER, RADIATOR SUPPORT - \$ 232.10

Amount confirmed \$ 4,313.66 (before GST).

Thank You
Best Regards,
Ng Wai Yin
Finance Department
TEL: 6603 1265 Ext.308

***** Please be reminded that all claims correspondence to be send to claims@transcab.com.sg**

TRANS-CAB SERVICES PTE LTD
No. 2 Ang Mo Kio Street 63
Singapore 569111
Tel: 6287 6666 Fax: 6287 7764

From: Shiau Chan (LKKAUTO) [mailto:siewsc@lkkauto.com]
Sent: Thursday, 7 November, 2019 4:43 PM
To: Ng Wai Yin <waiyin.ng@transcab.com.sg>
Subject: RE: TP VEHICLE SHD 5176C (DOA: 25/05/2019) -- AAD1905-238

Dear Wai Yin,

Need to verify with you, how much of the part "COVER, RADIATOR SUPPORT"?

Best Regards,
Shiau Chan (Ms) | Case Handler
LKK Auto Consultants Pte Ltd
Phone: 6256-3561 | email: siewsc@lkkauto.com | fax: 6256-4315
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Ng Wai Yin <waiyin.ng@transcab.com.sg>
Sent: Thursday, 7 November 2019 4:09 PM
To: Shiau Chan (LKKAUTO) <siewsc@lkkauto.com>
Subject: FW: TP VEHICLE SHD 5176C (DOA: 25/05/2019) -- AAD1905-238

Hi Shiau Chan

Double check, your email amount \$ 4,313.66 but the estimate marking write \$ 4,328.66 which one is the correct?

Thank You
Best Regards,

Ng Wai Yin
Finance Department
TEL: 6603 1265 Ext.308

***** Please be reminded that all claims correspondence to be send to claims@transcab.com.sg**

TRANS-CAB SERVICES PTE LTD
No. 2 Ang Mo Kio Street 63
Singapore 569111
Tel: 6287 6666 Fax: 6287 7764

From: Shiau Chan (LKKAUTO) [<mailto:siewsc@lkkauto.com>]
Sent: Tuesday, 5 November, 2019 5:44 PM
To: Ng Wai Yin <waiyin.ng@transcab.com.sg>
Subject: RE: TP VEHICLE SHD 5176C (DOA: 25/05/2019) -- AAD1905-238

Dear Wai Yin,

As per your requested.

Best Regards,
Shiau Chan (Ms) | Case Handler
LKK Auto Consultants Pte Ltd
Phone: 6256-3561 | email: siewsc@lkkauto.com | fax: 6256-4315
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Ng Wai Yin <waiyin.ng@transcab.com.sg>
Sent: Tuesday, 5 November 2019 5:19 PM
To: Shiau Chan (LKKAUTO) <siewsc@lkkauto.com>
Subject: RE: TP VEHICLE SHD 5176C (DOA: 25/05/2019) -- AAD1905-238

Hi Shiau Chan

Can send me a copy of the estimate marking?

Thank You
Best Regards,
Ng Wai Yin
Finance Department
TEL: 6603 1265 Ext.308

***** Please be reminded that all claims correspondence to be send to claims@transcab.com.sg**

TRANS-CAB SERVICES PTE LTD
No. 2 Ang Mo Kio Street 63
Singapore 569111
Tel: 6287 6666 Fax: 6287 7764

From: Shiau Chan (LKKAUTO) [<mailto:siewsc@lkkauto.com>]
Sent: Tuesday, 5 November, 2019 9:24 AM
To: Ng Wai Yin <waiyin.ng@transcab.com.sg>
Subject: RE: TP VEHICLE SHD 5176C (DOA: 25/05/2019)

Dear Wai Yin,

Re-send.

Best Regards,

Shiau Chan (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: siewsc@lkkauto.com | fax: 6256-4315

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

From: Shiau Chan (LKKAuto)

Sent: Thursday, 31 October 2019 2:55 PM

To: Ng Wai Yin <waiyin.ng@transcab.com.sg>

Subject: TP VEHICLE SHD 5176C (DOA: 25/05/2019)

Dear Wai Yin,

Based on our surveyor's marking estimate, the calculation of repair cost will be at final fig \$4,313.66 before GST and 3 repair days.

Kindly check.

Best Regards,

Shiau Chan (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: siewsc@lkkauto.com | fax: 6256-4315

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



This email has been checked for viruses by AVG antivirus software.
www.avg.com

Shiau Chan (LKKAUTO)

From: Shiau Chan (LKKAUTO)
Sent: Thursday, 30 May 2019 9:01 AM
To: Motor Claims
Cc: SUR
Subject: DIRECT SURVEY INSPECTION ON WORKSHOP -TRANS-CAB AUTO SERVICES PTE LTD, DOA: 25/05/2019, SHD 5176C (TP VEHICLE), YN 4832U (OI VEHICLE)
Attachments: SHD5176 EST.pdf; SHD5176 GIA.pdf

Dear Sir/Madam,

Please be informed that we had inspected the vehicle SHD 5176C at M/s: TRANS-CAB AUTO SERVICES PTE LTD, NO.2 ANG MO KIO ST 63 SINGAPORE 569111 on 28/05/2019.

Enclosed herewith a copy of TP's GIA report and estimated cost of repair .

Meanwhile, kindly create claim in merimen for our necessary action.

Best Regards,

Shiau Chan (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: siewsc@lkkauto.com | fax: 6256-4315

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

[> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle****Vehicle Owner Particulars**

Owner ID Type:	Company
Owner ID:	3878K

Vehicle Details

Vehicle No.:	SHD5176C
Vehicle to be Exported:	Yes
Intended Deregistration Date:	27 May 2019
Vehicle Make:	TOYOTA
Vehicle Model:	PRIUS 5DR HATCHBACK (AUTO)
Primary Colour:	Red
Manufacturing Year:	2018
Engine No.:	22R2B91590
Chassis No.:	JTDKB3FU203078485
Maximum Power Output:	90.0 kW (120 bhp)
Open Market Value:	\$26,605.00
Original Registration Date:	19 Dec 2018
First Registration Date:	19 Dec 2018
Transfer Count:	0
Actual ARF Paid:	\$14,247.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	18 Dec 2026
PARF Rebate Amount:	\$10,685.00

Intended COE Rebate Details

COE Expiry Date:	18 Dec 2026
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$22,057.00
COE Rebate Amount:	\$17,645.00
Total Rebate Amount:	\$28,330.00

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 27 May 2019

OK

SINGAPORE ACCIDENT STATEMENT

IMPORTANT NOTICE

1. Please report correctly the details of the accident to speed up the claims process.
2. This Form must be completed by the Policyholder and/or the Authorised Driver.
3. Information provided must be as truthful and accurate as possible. Any wilful misrepresentation or withholding of material facts may allow insurance companies to repudiate policy liability.
4. The issue and acceptance of this Form by insurance companies is not an admission of policy liability on the part of the insurance companies.
5. **Any false reporting may be referred to the Police for investigation.**
6. This report will be forwarded by the insurers of the GIA Records Management Centre established by the General Insurance Association of Singapore (GIA) for archiving and that copies of this report will, for a fee, be made available upon application by interested parties.
7. By the lodgement of this report to the insurers, you hereby consent to the archiving of this report at the centre and to copies of the report being made available aforesaid.

ACCIDENT STATEMENT

Date Of Report	27/05/2019 13:25
Date Of Accident	25/05/2019 12:20
Exact Location Of Accident	RIVER VALLEY ROAD ALLEY
Country/State of Loss	SINGAPORE

DETAILS OF OWN VEHICLE

Vehicle Registration Number	SHD5176C
Insured/Policyholder	
Name Of Registered Owner	TRANS-CAB SERVICES PTE LTD
Co Reg No	200303878K
Email Address	CLAIMS@TRANSCAB.COM.SG
Mobile Phone No	
Alternative Phone No	OFFICE-62876666

Vehicle Particulars

Manufacturer	TOYOTA
Model	PRIUS HYBRID-1.8 S CVT (A)
Exact Purpose for which vehicle was being used at time of accident	HIRE AND REWARD
Are you claiming under your own insurance policy for repair to your vehicle?	NO
If No, Please state action to be taken	THIRD PARTY
Vehicle Category	TAXI

Insurance Company

Name of Insurance Company	AXA INSURANCE PTE LTD
Type Of Coverage	THIRD PARTY
Fleet Policy	YES
Policy Number	VPX/P1680520
Cover Note Number	

Driver

Name of Driver	CHAI YEW FATT
NRIC No	S2059010F
Date Of Birth	07/02/1950
Occupation	OUTDOOR
Date Of Driving Pass	02/07/1973
Driving Experience	45 YEARS AND 10 MONTHS
Gender	MALE
Mobile Number	(LOCAL) +65-86553287
Fax Number	
Contact Number	
EMail Address	NOEMAIL

Address	BLK 162 SIMEI ROAD #11-308
Postcode	520162
Was driver an employee of the Insured's Company	NO
If No, Relationship of the Driver with the Insured	OTHER - HIRER
Vehicle Registration Number of Driver's Own Vehicle	-
	-
	-
Insurance Company of Driver's Own Vehicle	-
	-
	-

General Information of the Accident

Type Of Accident	COLLISION - HEAD TO REAR
Weather Conditions	CLEAR
Road Surface	DRY

Other Information

Was any foreign vehicle involved in this accident?	NO
Number of vehicles (including own vehicle) involved in the accident	2
Was any body injured in the Accident?	NO
Was any injured conveyed to hospital by ambulance?	NO
Was any other material or property damaged?	YES
I have been approached by unknown person(s) soliciting/offering accident claims assistance.	NO
Number of Passengers (Including Driver)	1

Details of Police Action

Was the accident reported to the police?	NO
If Yes, Please state which Police Station	
Was notice of intended Prosecution given?	NO
If Yes, against whom?	

Circumstances of Accident

On 25.05.2019 at about 1220 hours, I was heading towards River Valley Road Alley Exit. While stationary, Vehicle B (YN4832U) which was in front of me suddenly made a reverse, I sound my horn several time to warn him but he still proceeded to reverse and hit onto my taxi's front portion.

Attachment(s)

Are accident photos available for attachment?	YES
Was there any video captured by Car Camera?	YES
Remarks/ Reasons:	FILE TOO BIG
Was there any audio recorded?	NO

DETAILS OF OTHER VEHICLE PROPERTY 1

Vehicle Registration Number	YN4832U
Vehicle Make/Model/Colour	
Details Of Properties	
Vehicle Category	GOODS VEHICLE
Name of Driver	
NRIC/Passport Number	
Contact Number	90608378
Address	
Postcode	
Insurance Company Name	
Nature Of Damage	

No. Of Passenger (Including Driver)

SKETCH PLAN


IMPORTANT NOTICE


1. Please report correctly the details of the accident to speed up the claims process.
2. This Form must be completed by the Policyholder and/or the Authorised Driver.
3. Information provided must be as truthful and accurate as possible. Any wilful misrepresentation or withholding of material facts may allow insurance companies to repudiate policy liability.
4. The issue and acceptance of this Form by insurance companies is not an admission of policy liability on the part of the insurance companies.
5. Any false reporting may be referred to the Police for investigation.
6. The report will be forwarded by the insurers of the GIA Records Management Centre established by the General Insurance Association of Singapore (GIA) for archiving and that copies of this report will for a fee be made available upon application by interested parties.
7. By the lodgment of this report to the insurers, you hereby consent to the archiving of this report at the centre and to copies of the report being made available aforesaid.
8. **Consent under the Personal Data Protection Act (PDPA)**

I understand, acknowledge, agree and consent that:

- (a) My insurer, my workshop and the General Insurance Association of Singapore ("GIA") may/are permitted to collect, use, disclose and/or process my personal data/personal information set out in this (form) and any other personal information provided by me or possessed by my insurer (collectively the "Personal Information") and disclose and transfer such Personal Information to all insurer(s) who have insured vehicle(s) involved in this accident (all insurer(s) who have insured vehicle(s) involved in this accident shall be collectively referred to as the "Insurers"), the Insurers' lawyers/law firms, the Monetary Authority of Singapore and any relevant government agency/authority (such as the police), for the purpose(s) of:
 - (i) processing, handling and/or dealing with my claims including the settlement of the claims and any necessary investigations relating to the claims;
 - (ii) investigating the accident and/or my claims;
 - (iii) carrying out and/or dealing with my instructions or responding to any enquiries by me;
 - (iv) administering my claims (including the mailing of correspondence, statements, invoices, reports or notices to me, which could involve disclosure of certain personal data about me to bring about delivery of the same as well as on the external cover of envelopes/mail packages); and/or
 - (v) complying with applicable law in administering, processing, handling and/or dealing with my claims.(collectively the "Purposes")
- (b) all insurer(s) who have insured vehicle(s) involved in this accident and the Insurers' lawyers/law firms, may/are permitted to collect, use, disclose and/or process my Personal Information for one or more of the above Purposes; and
- (c) my Personal Information may/can be disclosed by any of the Insurers and/or GIA to their third party service providers or agents(including their lawyers/law firms), which may be sited outside of Singapore, for one or more of the above Purposes.
- (d) my Personal Information will also be collected and used to compile claims history for the purpose of fraud detection, investigation and management in present and all future claims.
- (e) the information so collected under (d) above may be shared / disclosed:
 - (i) to all insurers and/or any other third parties that assist in evaluating, investigating, controlling or managing fraud, regulators, law enforcement and government agencies as reasonably required for the purposes stated, or
 - (ii) for complying with requirements under any regulations, laws or court orders.

Policyholder's Signature
Date & Time:


Driver's Signature
(If driver is not the policyholder)
Date & Time:


Reporting Centre Personnel's Signature
Name:
NRIC/FIN No.:

Sketch Plan #2 Pg. 1

SKETCH PLAN

rubbish chute

A: SHD 5176C

B: YN 4832U

River Valley Road

Alley

DESCRIBE CIRCUMSTANCES OF THE ACCIDENT

please see the attach GIA report

DECLARATION

I/We declare the foregoing particulars are true in every respect.

Policyholder's Signature
Date & Time:

Driver's Signature
(If driver is not the policyholder)
Date & Time:

Reporting Centre Personnel's Signature
Name:
NRIC/FIN No.:

SIARMC Sketch Plan Form_V3

2

Trans-cab Auto Services Pte Ltd

AAD1905-238

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 5176C

Not Authoize
Resumy B4 paint

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

Date of Registration :

SHD 5176C

JTDKB3FU203078485

RENAULT

LATITUDE

25.5.2019

TOKIO MARINE

19/12/2018

PART**LIST**

1	1 FRONT BUMPER	\$	CAT	499.90	✓
2	1 BRACKET, FRONT BUMPER EXTENSION MOUNTING	\$	SL	101.20	X
3	1 REINFORCEMENT, FRONT BUMPER	\$	SL	696.40	X
4	1 ABSORBER, FRONT BUMPER, LOWER	\$	SL	130.20	X
5	1 ABSORBER, FRONT BUMPER ENERGY	\$	SL	78.10	X
6	1 FRONT BUMPER SIDE RETAINER RH	\$	SL	78.00	X
7	1 FRONT BUMPER SIDE RETAINER LH	\$	SL	78.00	X
8	1 FRONT BUMPER SUPPORT	\$	SL	81.70	X
9	1 EXTENSION, FRONT BUMPER, RH	\$	SL	117.80	X
10	1 EXTENSION, FRONT BUMPER, LH	\$	SL	117.80	X
11	1 FRONT LED LAMP (LOWER) RH	\$	SL	907.75	X
12	1 FRONT LED LAMP (LOWER) LH	\$	SL	907.75	X
13	1 FRONT HEADLAMP RH	\$	CAT	2,909.04	?
14	1 COMPUTER SUB-ASSY, HEADLAMP, RH NO.1	\$	SL	492.30	X
15	1 MOTOR, HEADLAMP LEVELING, RH	\$	SL	413.10	X
16	1 FRONT HEADLAMP LH	\$	SL	2,909.04	X
17	1 COMPUTER SUB-ASSY, HEADLAMP, RH NO.1	\$	SL	492.30	X
18	1 MOTOR, HEADLAMP LEVELING, RH	\$	SL	413.10	X
19	1 FRONT BONNET	\$	SL	950.50	✓
		\$		12,373.98	
		25% \$		3,093.50	
		\$		9,280.49	

Specical Nett

4	1 FRONT NUMBER PLATE WITH MOULDING	\$	SL	200.00	X
TOTAL		\$		200.00	

Trans-cab Auto Services Pte Ltd

AAD1905-238

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 5176C

TOTAL PARTS	\$	9,480.49
--------------------	-----------	-----------------

LABOUR

Putty And Spray Painting Of The Affected Portion.	\$	4,200.00	4401
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	4,200.00	4001
To Rust-Proofing Of The Affected Areas.	\$	170.00	301
To transfer of Fender fittings, attachments and perform water seepage test.	\$	~ 170.00	X
To transfer of Front Bumper fittings, attachments and perform water seepage test.	\$	~ 170.00	X
To transfer of front windscreen fittings and conduct water seepage test.	\$	~ 170.00	X
To check steering geometry and computer wheel alignment	\$	~ 220.00	X
To vacuum, replace, refix and recharge air condenser	\$	~ 380.00	X
To replace, refix and top up coolant for radiator	\$	~ 170.00	X
To vacuum, replace, refix and recharge Air Intercooler	\$	~ 170.00	X
To dismantle and refit aircon assy and attachment, vacuum and charge-in-gas.	\$	~ 380.00	X

TOTAL	\$	10,400.00
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Over All Total	\$	29,160.97
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(PART-BY-PART) Repair Days

14 days

3 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 is subject to final approval of Insurance Company

Acknowledged by Repairer:

Signature:

Date:

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 5176C

AAD1905-238

*Not Withheld**Presum B4 paint**84328.66*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident:

Third Party Insurer:

Date of Registration:

SHD 5176C

JTDKB3FU203078485

RENAULT

LATITUDE

25.5.2019

TOKIO MARINE

19/12/2018

PART**LIST**

1	1 FRONT BUMPER	\$	<i>CM</i> 499.90 ✓
2	1 BRACKET, FRONT BUMPER EXTENSION MOUNTING	\$	<i>SL</i> 101.20 X
3	1 REINFORCEMENT, FRONT BUMPER	\$	<i>SL</i> 696.40 X
4	1 ABSORBER, FRONT BUMPER, LOWER	\$	<i>SL</i> 130.20 X
5	1 ABSORBER, FRONT BUMPER ENERGY	\$	<i>SL</i> 78.10 X
6	1 FRONT BUMPER SIDE RETAINER RH	\$	<i>SL</i> 78.00 X
7	1 FRONT BUMPER SIDE RETAINER LH	\$	<i>SL</i> 78.00 X
8	1 FRONT BUMPER SUPPORT	\$	<i>SL</i> 81.70 X
9	1 EXTENSION, FRONT BUMPER, RH	\$	<i>SL</i> 117.80 X
10	1 EXTENSION, FRONT BUMPER, LH	\$	<i>SL</i> 117.80 X
11	1 FRONT LED LAMP (LOWER) RH	\$	<i>SL</i> 907.75 X
12	1 FRONT LED LAMP (LOWER) LH	\$	<i>SL</i> 907.75 X
13	1 FRONT HEADLAMP RH	\$	<i>CM</i> 2,909.04 ✓
14	1 COMPUTER SUB-ASSY, HEADLAMP, RH NO.1	\$	<i>SL</i> 492.30 X
15	1 MOTOR, HEADLAMP LEVELING, RH	\$	<i>SL</i> 413.10 X
16	1 FRONT HEADLAMP LH	\$	<i>SL</i> 2,909.04 X
17	1 COMPUTER SUB-ASSY, HEADLAMP, RH NO.1	\$	<i>SL</i> 492.30 X
18	1 MOTOR, HEADLAMP LEVELING, RH	\$	<i>SL</i> 413.10 X
19	1 FRONT BONNET	\$	<i>SL</i> 950.50 ✓

Seal, Hood to front end panel *SL* 925.30 XGrille radiator - lower No. 1 *SL* 9167.90 XInlet, Air cleaner No. 1 *SL* 9132.80 XInlet, Air cleaner No. 2 *SL* 995.90 XInlet, Air cleaner No. 3 *SL* 935.90 XCover, Radiator support *SL* 9232.10 ✓**Special Nett**

\$ 12,373.98

25% \$ 3,093.50

\$ 9,280.49

4 1 FRONT NUMBER PLATE WITH MOULDING

\$ *SL* 200.00 X**TOTAL \$****200.00**

Trans-cab Auto Services Pte Ltd

AAD1905-238

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 5176C

TOTAL PARTS	\$	9,480.49
--------------------	-----------	-----------------

LABOUR

Putty And Spray Painting Of The Affected Portion.	\$	4,200.00	4401
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	4,200.00	4001
To Rust-Proofing Of The Affected Areas.	\$	170.00	301
To transfer of Fender fittings, attachments and perform water seepage test.	\$	~ 170.00	X
To transfer of Front Bumper fittings, attachments and perform water seepage test.	\$	~ 170.00	X
To transfer of front windscreen fittings and conduct water seepage test.	\$	~ 170.00	X
To check steering geometry and computer wheel alignment	\$	~ 220.00	X
To vacuum, replace, refix and recharge air condenser	\$	~ 380.00	X
To replace, refix and top up coolant for radiator	\$	~ 170.00	X
To vacuum, replace, refix and recharge Air Intercooler	\$	~ 170.00	X
To dismantle and refit aircon assy and attachment, vacuum and charge-in-gas.	\$	~ 380.00	X

TOTAL	\$	10,400.00
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Over All Total	\$	29,160.97
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(PART-BY-PART) Repair Days

14 days

3 days

20397.91

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/TMI19009471/KQD3N2

Date: 14/11/2019

REFERENCE

Handling Insurer:	Tokio Marine Insurance Singapore Ltd	Policy No:	MT001463
Claimant Vehicle No :	SHD5176C	Insured Vehicle No :	YN4832U
Date of Loss:	25/05/2019	Nature of Claim:	TP
		Claim No:	M1903909

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHD5176C	Engine No:	2ZR2B91590
Make & Model:	TOYOTA PRIUS HYBRID, 1.8 S CVT (A)	Chassis No:	JTDKB3FU203078485
Reg. Date:	19/12/2018 (Man. Year: 2018)	Odometer:	55334 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 6 mm	Rear Left Side:	Goodyear 6 mm
Front Right Side:	Goodyear 6 mm	Rear Right Side:	Goodyear 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	9,997.91	3,443.65	6,554.26	65.56
Miscellaneous Items	0.00	0.00	0.00	
Labour	10,400.00	870.00	9,530.00	91.63
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	20,397.91	4,313.65	16,084.26	78.85
+ GST 7.00/7.00% (S\$)	1,427.85	301.96	1,125.89	78.85
Nett Amount (S\$)	21,825.76	4,615.61	17,210.15	78.85

INSPECTION

Date of Assignment:	31/05/2019	
Date Inspected:	28/05/2019	Inspected At:
		Trans Cab Auto Services Pte Ltd - Amk (HQ)
		No 2 Ang Mo Kio St 63
		Singapore 569111

Estimated Period of Repair: 3.0 days**Adjuster:** KENNETH KONG**Manager:** SHIAU CHAN

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.

Different 1 cents -Finalise confirm amount: \$4,313.66

REPAIR DETAILS

Reference

Part Source: MRM-SG	Version: 1.0 (Last Synchronised: 14 Nov 2019)	
Parts: 144	TOYOTA PRIUS HYBRID 1.8 S CVT (A) (Catalogue:Merimen Singapore 1.0)	
Labour: Repairer's	(Price-denominated Standard List)	
Print Code:	(Unsubmitted, no print-code for SHD5176C)	
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	*FRONT BUMPER	Cracked	499.90 FL	*499.90 FL
2	1	*BRACKET,FRONT BUMPER EXTENSION MOUNTING	Serviceable	101.20 FL	*- FL
3	1	*REINFORCEMENT,FRONT BUMPER	Repair	696.40 FL	*- FL
4	1	*ABSORBER,FRONT BUMPER LOWER	Serviceable	130.20 FL	*- FL
5	1	*ABSORBER,FRONT BUMPER ENERGY	Serviceable	78.10 FL	*- FL
6	1	*FRONT BUMPER SIDE RETAINER RH	Serviceable	78.00 FL	*- FL
7	1	*FRONT BUMPER SIDE RETAINER LH	Serviceable	78.00 FL	*- FL
8	1	*FRONT BUMPER SUPPORT	Serviceable	81.70 FL	*- FL
9	1	*EXTENSION,FRONT BUMPER,RH	Repair	117.80 FL	*- FL
10	1	*EXTENSION,FRONT BUMPER,LH	Repair	117.80 FL	*- FL
11	1	*FRONT LED LAMP (LOWER) RH	Serviceable	907.75 FL	*- FL
12	1	*FRONT LED LAMP (LOWER) LH	Serviceable	907.75 FL	*- FL
13	1	*FRONT HEADLAMP RH	Cracked	2,909.04 FL	*2,909.04 FL
14	1	*COMPUTER SUB-ASSY,HEADLAMP RH NO.1	Serviceable	492.30 FL	*- FL
15	1	*MOTOR,HEADLAMP LEVELING,RH	Serviceable	413.10 FL	*- FL
16	1	*FRONT HEADLAMP LH	Serviceable	2,909.04 FL	*- FL
17	1	*COMPUTER SUB-ASSY,HEADLAMP RH NO.1	Serviceable	492.30 FL	*- FL
18	1	*MOTOR,HEADLAMP LEVELING,RH	Serviceable	413.10 FL	*- FL
19	1	*FRONT BONNET	Bent	950.50 FL	*950.50 FL
20	1	*SEAL,HOOD TO FRONT END PANEL	Serviceable	25.30 FL	*- FL
21	1	*GRILLE RADIATOR LOWER NO.1	Serviceable	167.90 FL	*- FL
22	1	*INLET,AIR CLEANER NO.1	Serviceable	132.80 FL	*- FL
23	1	*INLET,AIR CLEANER NO.2	Serviceable	95.90 FL	*- FL
24	1	*INLET,AIR CLEANER NO.3	Serviceable	35.90 FL	*- FL
25	1	*FRONT NUMBER PLATE WITH MOULDING	Serviceable	200.00 FS	*- FS
26	1	*COVER,RADIATOR SUPPORT	Buckled	232.10 FL	*232.10 FL

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

Sub Total (\$\$)	13,263.88	4,591.54
- List Item Discount on L Items 25.00/25.00% (\$\$)	3,265.97	1,147.89
Total Parts (\$\$)	9,997.91	3,443.65

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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	440.00
2	PANEL BEATING,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS,ADJUST AND REALIGN THE SAME	New	4,200.00	400.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	30.00
4	TO TRANSFER OF FENDER FITTINGS,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
5	TO TRANSFER OF FRONT BUMPER FITTINGS,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
6	TO TRANSFER OF FRONT WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	0.00
7	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
8	TO VACUUM,REPLACE,REFIX AND RECHARGE AIR CONDENSER	New	380.00	0.00
9	TO REPLACE,REFIX AND TOP UP COOLANT FOR RADIATOR	New	170.00	0.00
10	TO VACUUM,REPLACE,REFIX AND RECHARGE AIR INTERCOOLER	New	170.00	0.00
11	TO DISMANTLE AND REFIT AIRCON ASSY AND ATTACHMENT,VACUUM AND CHARGE-IN-GAS	New	380.00	0.00
Gross Labour Cost (\$\$)			10,400.00	870.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >