

INS. CASE OWNER

Ahmad | CC / AIG1600 4063, K<sup>ea</sup> 392

LAK  
EMAC

Surveyor

Korndt

DOI

ASSIGNMENT

2/2/16

Date / Time

2/2/16

Registered in Member

2/2/16

Pre-assign / CCU / FTE



Insured Vehicle No

8KV 7054C

Claim No

3031201131562

Name of Insured

Ann H. Shin Angela

Policy No

210942120

Insured Tel No

JIP

98919586

Make / Model

Mazda Breeze

Excess Sec II :SS

D.O.A.

2/2/16

Place of Accident

Open ramp in front of office

Is driver the owner?

(YES / NO)

Nature of Accident

Low Ton Pigeon

If NO, Driver Name / Age

Driver Tel No

(V/L YES / NO)

DI GIA REPORT

YES

NO

TP GIA REPORT

YES

NO

Insured Liability

%

Final ? Yes / No

SHF 616y



INSRS  
WSP:  
Tel:  
Liability:  
RMKS

Trans-car



INSRS  
WSP:  
Tel:  
Liability:  
RMKS



INSRS  
WSP:  
Tel:  
Liability:  
RMKS



INSRS  
WSP:  
Tel:  
Liability:  
RMKS

Date / Time	STAGE	DATE / PIC
2/1/16	Non-Reporting in (1st)	
2/1/16	Non-Reporting in (2nd)	
2/1/16	Non-Reporting in (Final)	
2/1/16 @ 11:00pm	Notification in (if non-pickup)	
2/1/16 @ 11:00pm	Call OE	
2/1/16 @ 11:00pm	After call to OE	
2/2/16 @ 3:00pm	Documentation Check List: Handler Typist	
2/2/16 @ 3:00pm	Notification in (if non-pickup)	
2/2/16 @ 3:00pm	After call to OE	<input checked="" type="checkbox"/>
2/2/16 @ 3:00pm	Authorization To Act	<input checked="" type="checkbox"/>
2/2/16 @ 3:00pm	Release Voucher	<input checked="" type="checkbox"/>
2/2/16 @ 3:00pm	Final Repair Bill	<input checked="" type="checkbox"/>
2/2/16 @ 3:00pm	Car Rental Invoice	<input checked="" type="checkbox"/>
2/2/16 @ 3:00pm	Towing Invoice	<input type="checkbox"/>
2/2/16 @ 3:00pm	LTA / GIA	<input checked="" type="checkbox"/>
2/2/16 @ 3:00pm	Medical Bill	<input type="checkbox"/>
2/2/16 @ 3:00pm	PIR	<input type="checkbox"/>
2/2/16 @ 3:00pm	Mandate/Reject Instruction	<input type="checkbox"/>
2/2/16 @ 3:00pm	LOD	<input checked="" type="checkbox"/>
2/2/16 @ 3:00pm	Payment Breakdown Form	<input type="checkbox"/>
2/2/16 @ 3:00pm	Post-Repair Photos	<input type="checkbox"/>
2/2/16 @ 3:00pm	Others	<input type="checkbox"/>
2/2/16	PRELIMINARY ADVICE	Date/Time: Sent by:
2/2/16	FINALIZATION	Date/Time: Confirm with: Confirm by:
2/2/16	FINAL SETTLEMENT	Date/Time: Confirm with: Email: Call:
2/2/16	FINAL PAYMENT	Date/Time: Confirm with: Email: Call:

480000, TP INADVERTENT SUBMIT WP REPORT

COPY SENT FILE

1) Claim status Normal Reject Private Settle  
2) Report Format WP REPORT  
3) Survey fee \$500.00 (2/17/16)

COPY SENT

AGE RES BY

REF *11/*

**ASSIGNMENT**

Run: \_\_\_\_\_ Date: \_\_\_\_\_  
 Estimated Cost: \_\_\_\_\_  
 (DD) TP / WS / TP RES / OD RES / EVA / INV / MV  
 To inspect vehicle No: \_\_\_\_\_  
 at Workshop via: *Toyota Club*  
 of: \_\_\_\_\_  
 Insured: \_\_\_\_\_  
 Policy No: \_\_\_\_\_  
 Claim No: \_\_\_\_\_  
 Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_  
 (Client's Record)  
 Make of Vm: \_\_\_\_\_

Vm No: *1998 0227* Reg: *11*  
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /  
 Truck / Trailer or \_\_\_\_\_  
 Make: *Hyundai*  
 Colour: *White* A/C: \_\_\_\_\_ Insured / Std / Nil / NA  
 Sp Reading: *102785* T.Radio: Insured / Std / Nil / NA  
 Eng No: \_\_\_\_\_  
 Ch No: *117181*  
 Gen Cond: *Good* / Fair / Poor / Burnt  
 Steering: Inorder / Jammed / Leaked / Burnt or \_\_\_\_\_  
 Brake: Inorder / Jammed / Leaked / Burnt or \_\_\_\_\_  
 Mod: Nil / S/Rim / STD A/Rim or \_\_\_\_\_  
 Tyre Size: F: \_\_\_\_\_ R: \_\_\_\_\_

(Policy Condition)  
 Remark: The veb had commenced its repair at the time of inspection.

NS	OS

Rate or Market value: \_\_\_\_\_  
 DAC Accident Report: \_\_\_\_\_ Consistent? Yes or No  
 WA / PR Seen: \_\_\_\_\_ Consistent? Yes or No  
 Est Repairs: *02* days Yes Yes or No  
 Cost Est: \_\_\_\_\_ Yes Yes or No  
 CA / REV / REP. / 24 HRS  
 Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_ Vehicle: IN / OUT

BS / DUN / EXNOVA / GY / FS / LZA / MIC / OHTSU / PIR / SUMI /  
 TOYO / YOKO or \_\_\_\_\_  
 Front: \_\_\_\_\_ Rear: \_\_\_\_\_  
 R/Ba: \_\_\_\_\_ mm R/Ba: \_\_\_\_\_ mm  
 L/Ba: \_\_\_\_\_ mm L/Ba: \_\_\_\_\_ mm  
 D.O.A: \_\_\_\_\_ D.O.I: *7/16*  
 Survey held at: \_\_\_\_\_  
 Des of Damages: Frt / Rear / OS / NS / UIC / Rooftop or \_\_\_\_\_  
 The UIC / Chassis frame / Body Structure affected due to collision

Date Time Action / Instruction  
*14/7 10:00 AM Inspected only*  
*14/7 10:00 AM Inspected only*

*14/7 @ 749.82 Confirmed Insman (BX 132.11 + 10%)*  
*KIV (REV: @ 7,000.00/90%)*  
*Global Lgn @ 590.00 KIV*

Final Report  
 Final Report  
 Days Of Repair: \_\_\_\_\_  
 Returned No. of Trip: \_\_\_\_\_  
 Add Fee:  500.00 \$  
 1000.00 \$  
 1500.00 \$  
 2000.00 \$



## 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: 199607195R GST Reg No: 19-9607195-R

Affiliated to Federation Internationale Des Experts En Automobile			
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref	ICC/AIG18004063/Khg3
79 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date	02/03/2016
		Code	AIG
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>			
Insured Veh.	SKV 7054C	Veh. Inspected	SHF 616Y
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	02/03/2016
<b>2. Vehicle Particulars &amp; Condition</b>			
Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer		Steering	
Brakes		Modification	
General			
<b>3. Conditions of Tyres</b>			
	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm
<b>4. Description of Damages</b>			
<b>5. General Information</b>			
Accident Date	28/02/2016	Inspection Date	29/02/2016
Survey held at	TRANS CAB AUTO SERVICES PTE LTD NO 2 ANG MO KIO ST 63 SINGAPORE 569111		
<b>5a. Remarks</b>			
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS			

**TRANS-CAB AUTO SERVICES PTE LTD**

NO 2 ANG MO KIO ST 63 SINGAPORE 568111

TEL NO: 6287 6000 FAX NO: 6257 1330

COMPACT REG NO 2010196266

SHF 616Y - AIG

RIZA

Vehicle No:  
Chassis No:  
Vehicle Make:  
Vehicle Model:  
Date of Accident:  
Third Party Insurer:

**SHF 616Y - RIZA**  
VF1ABL15AUC278497  
RENAULT  
LATITUDE  
28.02.16  
**AIG**

	PART	LIST
1	BUMPER COVER FRT	\$ 968.78
2	BUMPER RETAINER FRT LH	\$ 116.47
3	HEADLAMP LH	\$ 911.10
4	FENDER PANEL FRT LH	\$ 602.95
5	FENDER WHEEL ARCH FRT LH	\$ 107.33
6	FENDER PANEL FRT RH	\$ 602.95
7	AIR CLEANER LOWER	\$ 271.26
8	AIR CLEANER HOSE	\$ 58.57

<b>TOTAL</b>	<b>\$ 3,639.42</b>
<b>10%</b>	<b>\$ 363.94</b>
	<b>\$ 3,275.47</b>

**Special Nett**

1	SET FRONT BUMPER CLIP	\$ 66.00
2	SET FRONT WHEEL ARCH CLIP LH	\$ 30.50
1	SET BUMPER RETAINER FRT CLIP LH	\$ 12.50
4	RIM RH FRT	\$ 385.00
5	TYRE RH FRT	\$ 330.00
6	CAP HUB RH FRT	\$ 35.00

<b>TOTAL</b>	<b>\$ 859.00</b>
<b>TOTAL PARTS</b>	<b>\$ 4,134.47</b>

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same

\$ 1,400.00

To Check Electrical Lighting Concerned

\$ 170.00

Putty and spray painting of the affected portion

\$ 1,300.00

To rust-proofing of the affected areas.

\$ 170.00



TEXT ONLY

**Enquire PARF/COE Rebate for Registered Vehicle****Vehicle Owner Particulars**

Dealer ID Type: Company

Dealer ID: 3878K

**Vehicle Details**

Vehicle No: SHFE16Y

Vehicle to be Expired: Yes

Nearest Der-registration Date: 28 Feb 2016

Vehicle Make: RENAULT

Vehicle Model: LATITUDE 2.0L DCI AUTO DIAB 4DR

Primary Colour: Red

Manufacturing Year: 2014

Engine No: M9R8839C001423

Chassis No: VF1ABL15AUC276497

Maximum Power Output: 127.0 kW (170 bhp)

Open Market Value: \$19,998.00

Original Registration Date: 27 Jun 2014

First Registration Date: 27 Jun 2014

Transfer Count: 0

Actual ARF Paid: \$12,498.00

**Intended PARF Rebate Details**

PARF Eligible: Yes

PARF Eligibility Expiry Date: 26 Jun 2022

PARF Rebate Amount: \$9,373.00

**Intended COE Rebate Details**

COE Expiry Date: 26 Jun 2022

COE Category: A - Car (up to 1800cc &amp; 97kW (130bhp))

COE Period (Years): 8

POP Paid: \$67,336.00

COE Rebate Amount: \$45,312.00

**Total Rebate Amount: \$54,685.00****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 28 Feb 2016.

OK


 LTA Logo

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

Express

#### CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	02 Mar 2016 15:08 <a href="#">Edit Reg</a>		29 Feb 2016 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$744.82</b> <a href="#">Edit Estimates</a>	<b>S\$744.82</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	<a href="#">Show All</a>
------	-----------	---------------	-----------	--------------------------

CLAIM SUBFOLDER DETAILS		[Created by adjuster]							
Insured:	Lim Li San Angela, ID: 57714704G								
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHF616Y	Date of Loss:	28/02/2016 12:00 - :59 [20 Months and 1 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 3031201131SG	Policy/Cover Note No.:	2100431300						
Vehicle Reg. No. (Insured):	SKV7054C	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. (SG) - Tel: 65-6419-3000 ... [Handled by Suriamurthy, Visaline]								
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 18/11/2019]								
ASSOCIATED MAIL RECEIVED		<a href="#">View All</a>	<a href="#">Compose Case Mail</a>						
<ul style="list-style-type: none"> <li>• AIG_SG (14/11/2019): Report Send Back Alerts - SHF616Y (TP)</li> <li>• AIG_SG (11/09/2018): Report Send Back Alerts - SHF616Y (TP)</li> <li>• AIG_SG (25/10/2017): Report Send Back Alerts - SHF616Y (TP)</li> </ul>									
ALL ASSOCIATED TASKS		<a href="#">View All</a>	<a href="#">Search Tasks</a>						
		<a href="#">Create New Task</a>	<a href="#">Complete</a>						
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SHF616Y (3031201131SG)  
[SKV7054C]  
TP  
TRANS-CAB SERVICES PTE LTD  
Feb 28 2016 12:00PM  
[Lim Li San Angela]  
Trans-cab Auto Services Pte Ltd

<a href="#">Upload Documents</a>   <a href="#">Upload Photos</a>   <a href="#">Compose New Letter</a>   <a href="#">Upload Video</a>   <a href="#">Upload Audio</a>			<b>View</b> <span style="border: 1px solid black; padding: 2px;">View in Browser</span>
<b>Letters/Correspondences</b>			1 per page <span style="border: 1px solid black; padding: 2px;">v</span> <input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	<b>Thumbnail</b> <b>Print</b>
1	(Draft)	<b>Third Party Express Settlement - Payment Breakdown</b>	<input checked="" type="checkbox"/> Edit
2	25/10/17 18:00	<b>Insurer Offer Letter/DV</b> <small>[Offer superseded on 2017/10/25]</small>	<input checked="" type="checkbox"/> Load HTM
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	<b>Thumbnail</b> <b>Print</b>
1	24/09/18 16:05	<b>Third Party Express Settlement - Payment Breakdown</b>	<input checked="" type="checkbox"/> Load HTM
<b>Photos/Images</b>			3 per page <span style="border: 1px solid black; padding: 2px;">v</span> <input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	<b>Thumbnail</b> <b>Print</b>
1	02/03/16 17:10	<b>Odometer Reading</b>	<input checked="" type="checkbox"/> Load JPG <input checked="" type="checkbox"/>
2	02/03/16 17:10	<b>Chassis Number</b>	<input checked="" type="checkbox"/> Load JPG <input checked="" type="checkbox"/>
3	02/03/16 17:11	<b>General View</b>	<input checked="" type="checkbox"/> Load JPG <input checked="" type="checkbox"/>
4	02/03/16 17:11	<b>General View</b>	<input checked="" type="checkbox"/> Load JPG <input checked="" type="checkbox"/>
5	02/03/16 17:11	<b>General View</b>	<input checked="" type="checkbox"/> Load JPG <input checked="" type="checkbox"/>
6	02/03/16 17:11	<b>General View</b>	<input checked="" type="checkbox"/> Load JPG <input checked="" type="checkbox"/>
7	02/03/16 17:11	<b>General View</b>	<input checked="" type="checkbox"/> Load JPG <input checked="" type="checkbox"/>
8	02/03/16 17:11	<b>General View</b>	<input checked="" type="checkbox"/> Load JPG <input checked="" type="checkbox"/>
<b>Documentation</b>			1 per page <span style="border: 1px solid black; padding: 2px;">v</span> <input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	<b>Thumbnail</b> <b>Print</b>
1	02/03/16 16:36	<b>TP ESTIMATE - MARKED</b>	<input checked="" type="checkbox"/> Load PDF
2	02/03/16 16:36	<b>TP GIA REPORT &amp; COE REBATE</b>	<input checked="" type="checkbox"/> Load PDF
3	12/04/16 15:29	<b>LETTER TO OI</b>	<input checked="" type="checkbox"/> Load PDF
4	17/10/17 16:01	<b>EMAIL TO AIG</b>	<input checked="" type="checkbox"/> Load PDF
5	15/01/20 12:53	<b>WORKSHOP INVOICE</b>	<input checked="" type="checkbox"/> Load PDF
6	15/01/20 12:53	<b>AUTHORISATION TO ACT FORM</b>	<input checked="" type="checkbox"/> Load PDF
7	15/01/20 12:53	<b>Release Voucher</b>	<input checked="" type="checkbox"/> Load PDF
8	15/01/20 12:53	<b>RENTAL RECEIPT</b>	<input checked="" type="checkbox"/> Load PDF
9	15/01/20 12:53	<b>RENTAL MILEAGE</b>	<input checked="" type="checkbox"/> Load PDF
10	15/01/20 12:53	<b>LTA SEARCH</b>	<input checked="" type="checkbox"/> Load PDF
11	15/01/20 12:53	<b>LOD</b>	<input checked="" type="checkbox"/> Load PDF
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	<b>Thumbnail</b> <b>Print</b>
1	02/03/16 16:04	<b>oi gia</b>	<input checked="" type="checkbox"/> Load PDF

## Documents Checklist

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



NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

**AIG THIRD PARTY EXPRESS SETTLEMENT  
FOR ACCIDENTS ON OR AFTER 1ST JUNE 2008  
(PAYMENT BREAKDOWN)**

Vehicle No:	SKV7054C (Insd veh)	Model:	RENAULT LATITUDE 2.0 D DCI (A)
	SHF616Y (TP veh)		
Date of Accident:	28/02/2016		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	8,307.98
Final Repair Cost	:	\$	680.00
Loss of Use	:	\$	3.00 days at \$50.00 per day
Rental (if any)	:	\$	3 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	680.00
<b>Is Third Party Workshop GIA Registered?</b> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (Kindly indicate below)			
<b>A) For Non GIA Registered Workshop:</b>		Agreed Liability <u>50</u> (%)	
<b>B) For GIA Registered Workshop:</b>		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	:	\$ 680.00
2)		:	\$
3)		:	\$
4)		:	\$

\_\_\_\_\_  
JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

\_\_\_\_\_  
15 Jan  
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/AIG16004063/KEA3Q2-1

Date: 15/01/2020

## REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100431300  
**Claimant**  
 Vehicle No : SHF616Y Insured Vehicle No : SKV7054C  
 Date of Loss: 28/02/2016 Nature of Claim: TP Claim No: 3031201131SG

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: SHF616Y  
 Make & Model: RENAULT LATITUDE, 2.0 D dCi (A) Engine No: M9R8839C001423  
 Reg. Date: 27/06/2014 (Man. Year: 2014) Chassis No: VF1ABL15AUC278497  
 Colour: Metallic White/Red Odometer: 300765 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: Yes

## CONDITION OF TYRES

Front Tyre Size: 215/60 R16 Rear Tyre Size: 215/60 R16  
 Front Left Side: Rovelo 8 mm Rear Left Side: Falken 6 mm  
 Front Right Side: Rovelo 8 mm Rear Right Side: Falken 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,134.47	104.82	4,029.65	97.46
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,630.00	640.00	2,990.00	82.37
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>7,764.47</b>	<b>744.82</b>	<b>7,019.65</b>	<b>90.41</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>543.51</b>	<b>52.14</b>	<b>491.37</b>	<b>90.41</b>
<b>Nett Amount (S\$)</b>	<b>8,307.98</b>	<b>796.96</b>	<b>7,511.02</b>	<b>90.41</b>
<b>+ Loss of Use (3.0 x S\$50.00/day) (S\$)</b>		150.00		
<b>+ Car Rental (3.0 x S\$132.68/day) (S\$)</b>		398.04		
		<b>1,345.00</b>		
<b>Liabile Amount (50.00%) (S\$)</b>		<b>672.50</b>		
<b>+ Doc/Search Fee (S\$)</b>		6.00		
		<b>678.50</b>		
<b>Nett Liability (S\$)</b>		<b>678.50</b>		
<b>Global Sum Settlement (S\$)</b>		<b>680.00</b>		

## INSPECTION

Date of Assignment: 29/02/2016  
 Date Inspected: 29/02/2016 Inspected At: Trans-cab Auto Services Pte Ltd  
 NO. 2ANG MO KIO, ST 63  
 Singapore 569111  
 Estimated Period of Repair: 2.0 days

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**Adjuster:** KENNETH KONG

**Manager:** Asher Sng Rong Yi

*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 FRT	Repair	968.78 FL	*- FL
2	1		*BUMPER RETAINER FRT LH	Distorted	116.47 FL	*116.47 FL
3	1		*HEADLAMP LH	Serviceable	911.10 FL	*- FL
4	1		*FENDER PANEL FRT LH	Repair	602.95 FL	*- FL
5	1		*FENDER WHEELARCH FRT LH	Serviceable	107.33 FL	*- FL
6	1		*FENDER PANEL FRT RH	Repair	602.95 FL	*- FL
7	1		*AIR CLEANER LOWER	Serviceable	271.26 FL	*- FL
8	1		*AIR CLEANER HOSE	Serviceable	58.57 FL	*- FL
9	1		*SET FRONT BUMPER CLIP	Not Necessary	66.00 FS	*- FS
10	1		*SET FRONT WHEELARCH CLIP LH	Not Necessary	30.50 FS	*- FS
11	1		*SET BUMPER RETAINER FRT CLIP LH	Not Necessary	12.50 FS	*- FS
12	1		*RIM RH FRT	Serviceable	385.00 FS	*- FS
13	1		*TYRE RH FRT	Serviceable	330.00 FS	*- FS
14	1		*CAP HUB RH FRT	Serviceable	35.00 FS	*- FS

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

<b>Sub Total (\$\$)</b>	<b>4,498.41</b>	<b>116.47</b>
- List Item Discount on L Items 10.00/10.00% (\$\$)	363.94	11.65
<b>Total Parts (\$\$)</b>	<b>4,134.47</b>	<b>104.82</b>

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
<b>Labour Items</b>				
1	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.	New	1,400.00	200.00
2	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	0.00
3	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	1,500.00	440.00
4	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	0.00
5	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
6	TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING	New	170.00	0.00
<b>Gross Labour Cost (S\$)</b>			<b>3,630.00</b>	<b>640.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >