

INSURANCE

INSURANCE OWNER

CC 3/AIG1900 9981, #d63.9

LKK:
BAC:

Surveyor:

Kenneth

DOE

ASSIGNMENT

4/6/19

Date / Time:

4/6/19

Registered in Merimen:

4/6/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SML 8896J

Name of Insured:

MCOLE SEAM U CHAIN

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

1/6/19

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

SUDHAWANU TAWARI

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

1151070456

Policy No.:

180002929

Make / Model:

MITSUBISHI

Place of Accident:

OP E2 GAWTRY BCP

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

Insured Liability:

%

Final ? Yes / No

SML 5807X



INSRS:
WSP:
Tel:
Liability:
RMKS:

Trans
Cab



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time

SML 5807X - X SML 8896J - X
INFORMED OF ABOVE TO CLAIM HAND INSURE MCO (SMB)

2/10/19 FILE PAS TO LSP TO CLOSIS

STAGE

DATE / PIC

Non-Reporting hr (1st):

Non-Reporting hr (2nd):

Non-Reporting hr (Final):

Notification hr (if non-pickup):

Call Of:

After call hr to Of:

> 4/6/19 Nicole

Documentation Check List: Handler Typist

Notification hr (if non-pickup)

After call hr to Of:

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 Hoi Yin

Email ☒

Call ☐

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No.:

9

If NO or B 28. Ass. Lia:

Repair Cost:

(w/GST)

SS

3477.50

Loss of Rental (LOR):

SS

297.59

(3 days) x \$99.13

Loss of Use (LOU):

SS

-

(5 x 3 days)

Loss of Income (LOI):

SS

150.00

(5 x 3 days)

LOR only ☐

LOU only ☐

LOR + LOU ☐

LOR + LOI ☒

[Tick only one]

GIA/LTA Search

SS

7.45

Medical:

SS

-

Disbursement:

SS

-

(e.g. Tow/Independent)

Legal Cost

SS

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: \$320

Total:

SS

3932.38

Global Sum SS: 3930.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐

Call ☐

Payee 1:

SS

3930.00

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: 1661Kenneth

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop n/s Trans Cch

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.

N/S	O/S

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 NoLum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SHC 5807X Yr Regn: 08, 15Type: M.Car / M.Cycle / Bus / Van / Lorry / (Taxi) / Prime Mover /

Truck / Trailer or _____

Make: Perant Latitude c.c. 1995Colour M White / R A/C: Insured / Std / NI / NASp. Reading 457940 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: VF1ABL15AUC 282208Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModl: Nil / S/Rim / STD A/Rim orTyre Size: F: 215/60R16

R: _____

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

TOYO / YOKO or Giti

Front _____ Rear _____

R/Bal. 9 mm R/Bal. 9 mmL/Bal. 9 mm L/Bal. 9 mmD.O.A. 1/6/19 D.O.I. 4/6/19

Survey held at _____

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

C/S M

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

Date / Time Action / Instruction

1/ File pass to61 Lqz & 32506 (Red \$ 38996.54 / 92%)

Date/Time, File Pass to?

☐ : Prell. Report

1) _____

☐ : Final Report

Date/Time, File Return to?

2) _____

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee:

Transportation:

_____ \$ - RS. _____ \$

Furnos

Others

TOTAL

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

Report Format :

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

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 : AAD1906-007

Your Ref : SMC8896J

Date : 14 June 2019

AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

ACCIDENT INVOLVING SHC5807X AND SMC8896J ON 01/06/19 07:30 PM ALONG East Coast Park Service Road

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)	\$	3,477.50
2.	Loss of Rental for <u>4</u> days @ \$ <u>99.13</u> per day	\$	396.52
3.	Loss of Income for <u>4</u> days @ \$ <u>50</u> per day	\$	200.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	4,081.51

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

GIA report lodged by our driver

Rental rate and mileage records

Certificate of Insurance

Authorization To Act

Original final repair bill

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)



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/AIG19009981/Kdb3

13 JUNE 2019

NICOLE SEAH LI CHUIN
46 EASTWOOD ROAD
#04-11
SINGAPORE 486356

Dear Sir/Madam,

**ACCIDENT INVOLVING SMC 8896J & SHC 5807X ALONG/AT CARPARK E2
GANTRY ECP BEACH ON 01/06/2019**

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from SHC 5807X against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your favour as your vehicle was turning out from a minor road towards the main road. 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 note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

CHAN JIA LE
Case Handler
DID: 6749 5792
FAX: 6741 4108
Email: JiaLe@lkkauto.com

c.c. *AIG Asia Pacific Insurance 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 SHC5807X and SMC8896J along East Coast Park Service Road on 01/06/19 07:30 PM.

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 14 (day) of June 2019

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

RELEASE VOUCHER
(AIG Asia Pacific - Express Third Party Claim)

"We/I, **TRANS-CAB AUTO SERVICES PTE LTD** ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd **LKK AUTO CONSULTANTS PTE LTD** (name of surveyor) with respect to the amount claimed for **S\$3,930.00** (Global Sum) for vehicle no. **SHC 5807X** that was damaged pursuant to the accident which occurred on **01/06/2019** (date) along **EAST COAST PARK SERVICE ROAD** involving vehicle no/s **SMC 8896J**.

This is pursuant to the inspection conducted on **04/06/2019** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **TRANS-CAB SERVICES PTE LTD** ("the third party claimant") of vehicle no. **SHC 5807X** make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to **SHC 5807X** (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this 13 (day) of SEP (month) 20¹⁹ (year)



KSL

Signed by appointed surveyor



41

Signed by "the workshop" (with chop)

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: AIG ASIA PACIFIC INSURANCE PTE LTD 78 Shenton Way #07-16 CHARTIS Building 079120 Singapore ATTENTION:	INVOICE NO. : INV1906-087 DATE : 13. June 2019 REFERENCE NO : AAD1906-007 TERMS : Net 30 Days DUE DATE : 13. July 2019 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHC5807X; DOA 01.06.19(LUMP SUM-19)	1	3,477.50	3,477.50

Total SGD Excl. GST : 3,250.00

7% GST : 227.50

****** THREE THOUSAND FOUR HUNDRED SEVENTY SEVEN AND FIFTY SGD ONLY ******

Total SGD Incl. GST : 3,477.50

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

14 June, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 01/06/19 07:30 PM at East Coast Park Service Road

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. SHC5807X. The taxi was hired to PHUA KEOK CHOON a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$99.13 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

01-06-2019

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 No.	AAD1906-007	Accident Date 01-06-2019
6/3/2019 10:21	6/6/2019 14:00	SHCS807X

Yours Faithfully,

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
SMC8896J	01 Jun 2019 / 19:30:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.
SML4083S	02 Jun 2019 / 14:55:00	LIBERTY INS P L
SJM9875X	02 Jun 2019 / 15:15:00	NTUC INCOME INS CO-OP LTD
SJB3000B	02 Jun 2019 / 16:00:00	HL ASSURANCE PTE. LTD.
GBB1711R	01 Jun 2019 / 13:55:00	MS FIRST CAPITAL INSURANCE LIMITED

...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	04 Jun 2019 Edit Reg		04 Jun 2019 00:00 Edit Adj Rpt	S\$3,250.00 Edit Estimates	S\$3,250.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS		[Created by adjuster]
Insured:	NICOLE SEAH LI CHUIN, ID: 57833905E	
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K	
Vehicle Reg. No.:	SHC5807X	Date of Loss: 01/06/2019 19:00 - :59 [45 Months and 29 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 1151070253SG	Policy/Cover Note No.: 1800089229 (Comprehensive)
Vehicle Reg. No. (Insured):	SMC8896J	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 Chan, Kian-Meng] Kianmeng.Chan1@aig.com	
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288	
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 17/06/2019]	

ASSOCIATED MAIL RECEIVED	View All	Compose Case Mail
There are no mail for this case.		

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

*SHC5807X (1151070253SG)
[SMC8896J]
TP
TRANS-CAB SERVICES PTE LTD
Jun 1 2019 7:00PM
[NICOLE SEAH LI CHUIN]
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	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown		Edit	

Photos/Images				3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	26/09/19 13:49	General View		Load JPG	<input checked="" type="checkbox"/>
2	26/09/19 13:49	General View		Load JPG	<input checked="" type="checkbox"/>
3	26/09/19 13:49	General View		Load JPG	<input checked="" type="checkbox"/>
4	26/09/19 13:49	General View		Load JPG	<input checked="" type="checkbox"/>
5	26/09/19 13:49	General View		Load JPG	<input checked="" type="checkbox"/>
6	26/09/19 13:49	General View		Load JPG	<input checked="" type="checkbox"/>
7	26/09/19 13:49	General View		Load JPG	<input checked="" type="checkbox"/>
8	26/09/19 13:49	General View		Load JPG	<input checked="" type="checkbox"/>
9	26/09/19 13:49	General View		Load JPG	<input checked="" type="checkbox"/>
10	26/09/19 13:49	General View		Load JPG	<input checked="" type="checkbox"/>
11	26/09/19 13:49	Odometer Reading		Load JPG	<input checked="" type="checkbox"/>
12	26/09/19 13:49	Chassis Number		Load JPG	<input checked="" type="checkbox"/>

Documentation				1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	06/06/19 19:30	TP ESTIMATE- MARKED		Load PDF	
2	06/06/19 19:30	TP GIA REPORT		Load PDF	
3	24/10/19 08:39	WORKSHOP INVOICE		Load PDF	
4	24/10/19 08:39	AUTHORISATION TO ACT FORM		Load PDF	
5	24/10/19 08:39	Release Voucher		Load PDF	
6	24/10/19 08:39	RENTAL RECEIPT		Load PDF	
7	24/10/19 08:39	RENTAL MILEAGE		Load PDF	
8	24/10/19 08:39	LTA SEARCH		Load PDF	
9	24/10/19 08:39	LOD		Load PDF	
10	24/10/19 08:39	LETTER TO OI		Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	07/06/19 10:15	OI GIA REPORT		Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
Show Remarks To: <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 _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SMC8896J (Insd veh)	Model:	RENAULT LATITUDE 2.0 L
	SHC5807X (TP veh)		(A)
Date of Accident:	01/06/2019		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Repair Estimate	:	\$		45,203.80
Final Repair Cost	:	\$		3,930.00
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)	:	\$		3,930.00

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	:	\$ 3,930.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

24 Oct
2019

LKK Auto Consultants Pte Ltd

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/AIG19009981/KDB3Q2

Date: 24/10/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800089229
Claimant SHC5807X **Insured Vehicle No :** SMC8896J
Vehicle No : SHC5807X
Date of Loss: 01/06/2019 **Nature of Claim:** TP **Claim No:** 1151070253SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHC5807X**
 Make & Model: RENAULT LATITUDE, 2.0 L (A) Engine No: M9R8839C002711
 Reg. Date: 03/08/2015 (Man. Year: 2015) Chassis No: VF1ABL15AUC282208
 Colour: Metallic White/Red Odometer: 457940 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 9 mm Rear Left Side: Giti 9 mm
 Front Right Side: Giti 9 mm Rear Right Side: Giti 9 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	26,306.54	3,182.18	23,124.36	87.90
Miscellaneous Items	0.00	0.00	0.00	
Labour	15,940.00	890.00	15,050.00	94.42
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	42,246.54	4,072.18	38,174.36	90.36
Approved Total (Overridden) (S\$)		3,250.00		
(S\$)	42,246.54	3,250.00	38,996.54	92.31
+ GST 7.00/7.00% (S\$)	2,957.26	227.50	2,729.76	92.31
Nett Amount (S\$)	45,203.80	3,477.50	41,726.30	92.31
+ Loss of Use (3.0 x S\$50.00/day) (S\$)		150.00		
+ Car Rental (3.0 x S\$99.13/day) (S\$)		297.39		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		3,932.38		
Global Sum Settlement (S\$)		3,930.00		

INSPECTION

Date of Assignment: 04/06/2019
 Date Inspected: 04/06/2019 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 FRT	Buckled	1,259.42 FL	*1,259.42 FL
2	1		*BUMPER SPOILER FRT	Serviceable	181.75 FL	*- FL
3	1		*BUMPER ABSORBER FRT	Serviceable	394.68 FL	*- FL
4	1		*BUMPER RETAINER FRT RH	Distorted	151.41 FL	*151.41 FL
5	1		*BUMPER SUPPORT FRT	Serviceable	123.88 FL	*- FL
6	1		*BUMPER UNDERTRAY FRT	Serviceable	472.83 FL	*- FL
7	1		*BUMPER GRILLE LOWER FRT	Serviceable	266.80 FL	*- FL
8	1		*BUMPER FOG LAMP GRILLE RH	Serviceable	207.21 FL	*- FL
9	1		*BUMPER BEAM FRT	Repair	914.08 FL	*- FL
10	1		*HEADLAMP RH	Cut	1,184.43 FL	*1,184.43 FL
11	1		*HEADLAMP PANEL FRT RH	Repair	152.15 FL	*- FL
12	1		*FENDER PANEL FRT RH	Bent	783.83 FL	*783.83 FL
13	1		*WHEELARCH FRT RH	Serviceable	278.84 FL	*- FL
14	1		*FENDER BRACKET LOWER RH	Serviceable	15.79 FL	*- FL
15	1		*FENDER INSULATOR RH	Serviceable	130.84 FL	*- FL
16	1		*TOW COVER FRT	Serviceable	28.61 FL	*- FL
17	1		*FRONT BRACE PANEL	Repair	177.22 FL	*- FL
18	1		*RADIATOR GRILLE	Serviceable	1,707.78 FL	*- FL
19	1		*RADIATOR GRILLE BADGE RENAULT	Serviceable	225.36 FL	*- FL
20	1		*RADIATOR GRILLE FRAME	Serviceable	1,353.75 FL	*- FL
21	1		*FRAME FULL SUPPORT PANEL	Serviceable	615.90 FL	*- FL
22	1		*FRAME FULL SUPPORT BRACKET	Repair	89.79 FL	*- FL
23	1		*BONNET	Repair	1,941.63 FL	*- FL
24	1		*BONNET INSULATOR	Serviceable	405.73 FL	*- FL
25	1		*BONNET STRUT LH	Serviceable	88.61 FL	*- FL
26	1		*BONNET STRUT RH	Serviceable	88.61 FL	*- FL
27	1		*BONNET HINGE LH	Repair	348.31 FL	*- FL
28	1		*BONNET HINGE RH	Repair	348.31 FL	*- FL
29	1		*BONNET LOCK	Repair	305.48 FL	*- FL
30	1		*BONNET CABLE	Serviceable	119.19 FL	*- FL
31	1		*BONNET CABLE COVER	Serviceable	161.03 FL	*- FL
32	1		*BONNET SEAL OUTER	Serviceable	92.36 FL	*- FL
33	1		*BONNET SEAL INNER	Serviceable	157.28 FL	*- FL
34	1		*DOOR PANEL FRT RH	Repair	2,844.66 FL	*- FL
35	1		*DOOR MIRROR ASSY RH	Serviceable	1,483.40 FL	*- FL
36	1		*DOOR MIRROR GLASS RH	Serviceable	148.20 FL	*- FL
37	1		*DOOR MIRROR BACK COVER RH	Serviceable	218.46 FL	*- FL
38	1		*LOWER ARM RH L70Y	Serviceable	685.76 FL	*- FL
39	1		*KNUCKLE ARM RH L70Y	Serviceable	846.98 FL	*- FL
40	1		*ABSORBER FRT RH L70Y	Serviceable	360.54 FL	*- FL
41	1		*DRIVESHAFT RH	Repair	1,747.45 FL	*- FL
42	1		*STABILIZER BAR FRT	Serviceable	604.65 FL	*- FL
43	1		*WIPER RESERVOIR MOTOR	Serviceable	270.06 FL	*- FL
44	1		*WIPER RESERVOIR	Serviceable	348.25 FL	*- FL
45	1		*WIPER RESERVOIR NECK	Serviceable	136.11 FL	*- FL
46	1		*DOOR HARNESS WIRE RH	Serviceable	2,670.00 FL	*- FL
47	1		*FRONT DOOR STICKER TRANS-CAB	Necessary	80.00 FS	*60.00 FS
48	1		*FRONT DOOR STICKER CLASSIC	Necessary	80.00 FS	*15.00 FS
49	1		*BUMPER CLIP FRT	Necessary	66.00 FS	*66.00 FS
50	1		*BUMPER BRACKET CLIP FRT RH	Not Necessary	12.00 FS	*- FS
51	1		*BUMPER SUPPORT CLIP FRT RH	Not Necessary	10.50 FS	*- FS
52	1		*BUMPER GRILLE LOWER CLIP	Not Necessary	69.00 FS	*- FS
53	1		*SET FRAME FULL SUPPORT PANEL CLIP	Not Necessary	70.00 FS	*- FS

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
54	2		*FRAME FULL SUPPORT PANEL NUT	Not Necessary	20.00 FS	*- FS
55	2		*FRAME FULL SUPPORT PANEL STUD	Not Necessary	30.00 FS	*- FS
56	1		*WHEELARCH CLIP FRT RH	Not Necessary	30.50 FS	*- FS
57	1		*FRONT RIGHT TYRE	Serviceable	300.00 FS	*- FS
58	1		*FRONT RIGHT TYRE RIM	Serviceable	380.00 FS	*- FS
59	1		*SET FRONT LICENCE PLATE WITH HOLDER	Serviceable	80.00 FS	*- FS
60	1		*SET RADIATOR GRILLE SCREW	Serviceable	16.00 FS	*- FS
61	1		*SET RADIATOR GRILLE FRAME CLIP	Not Necessary	52.00 FS	*- FS
62	1		*WINDSCREEN SEALANT	Not Necessary	253.80 FS	*- FS
63	1		*FRONT WINDSCREEN MOULDING	Not Necessary	120.00 FS	*- FS
64	1		*FRONT WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
65	6		*BONNET INSULATOR CLIP L70Y	Not Necessary	7.30 FS	*- FS
66	2		*BONNET STRUT L70Y	Not Necessary	88.61 FS	*- FS
67	2		*BONNET CABLE CLIP L70Y	Not Necessary	6.31 FS	*- FS
68	2		*BONNET CABLE COVER SCREW L70Y	Not Necessary	10.85 FS	*- FS

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

Sub Total (\$\$)	29,020.28	3,520.09
- List Item Discount on L Items 10.00/10.00% (\$\$)	2,713.74	337.91
Total Parts (\$\$)	26,306.54	3,182.18

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	6,000.00	440.00
2	PANEL BEATING,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS,ADJUST AND REALIGN THE SAME	New	6,000.00	400.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	30.00
4	TO TRANSFER OF FRONT WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	0.00
5	TO TRANSFER OF FRONT FENDER FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
6	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
7	TO DISMANTLE AND REFIT FRONT END SUSPENSION,UNDERCARRIAGE PARTS,FINAL CHECKING AND TESTING	New	380.00	0.00
8	TO TRANSFER OF FRONT BUMPER FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
9	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER,TO ENABLE REPAIR	New	380.00	0.00
10	TO TRANSFER OF FRONT DOOR FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
11	TO TRANSFER OF TIRE,RIM AND ON WHEEL BALANCING	New	170.00	0.00
12	TO TRANSFER OF BONNET FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
13	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	20.00
14	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH,TO FACILITATE REPAIR	New	380.00	0.00
15	TO APPLY PAINT PROTECTION SYSTEM (PPS) MAINTAIN AND ENHANCEMENT	New	380.00	0.00
Gross Labour Cost (S\$)			15,940.00	890.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >