

FINAL SETTLEMENT	Date : —	Confirm with WP. \$350	(confirming Verbal Ag)
Repair Cost:	SS —	Final Liability 50 % (Agreed / Assessed)	BOLA S/N No. : Nil
Loss of Rental:	SS —	(days)	If NO or B 28 Ass Lia :

TRANS-CAB AUTO SERVICES PTE LTD

NO.42 SUNGEI KADUT ST 1 SINGAPORE 729346

TEL NO.6287 6666 FAX NO.6366 8862

CO/GST REG NO.201019626G

SHD 9235P - CHINA**LI DAN***Not Authored
L1 Sing & 3050p*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHD 9235P - LI DAN

LK1LA69RJBB057454*

CHEVROLET

CHEVROLET EPICA 2.0

03.09.2013

CHINA

		PART		LIST
1	1	Rear Bumper (Bumper A-RR)	\$	<i>Bor</i> 1,202.00 ✓
2	1	Front Bumper Lower Absorber	\$	<i>Sn</i> 180.00 X
3	1	Front Bumper Reinforcement	\$	<i>R</i> 356.00 X
4	1	Rear Bumper Side Retainer RH	\$	<i>Diy</i> 68.76 ✓
5	1	Rear Bumper Reflectors RH	\$	<i>mtg</i> 119.74 ✓
6	1	Rear Fender RH	\$	<i>Bor</i> 1,145.00 ✓
7	1	Rear Fender Inner Cowling RH	\$	<i>Sn</i> 76.60 X
8	1	Rear Tail Lamp RH	\$	<i>Sn</i> 479.30 X
9	1	Bootlid Reflector RH	\$	<i>Sn</i> 128.40 X
TOTAL			\$	3,755.80
10%			\$	375.58
			\$	3,380.22

Specical Nett

1 Set	Rear Bumper Fastener Clip	\$	<i>Mu</i> 24.00 ✓
1 Set	Rear Fender Liner Clip	\$	<i>nn</i> 20.00 X
1	Rear Windscreen Weatherstrip Seal	\$	<i>Mu</i> 68.50 305n ✓
1	Rear windscreen inner top garnish	\$	<i>nn</i> 80.00 X
2	Rear Windscreen Sealant	\$	<i>Mu</i> 100.00 405n ✓
1	Parking Senser	\$	<i>Sn</i> 300.00 X

TOTAL	\$	592.50
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TOTAL PARTS	\$	3,972.72
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Panel Beating, Knocking And Straightening
The Necessary Portion, Remove And
Renewal Of Parts, Adjust And Realign The
Same

\$	1,400.00	<i>60p</i>
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TRANS-CAB AUTO SERVICES PTE LTD

NO.42 SUNGEI KADUT ST 1 SINGAPORE 729346

TEL NO.6287 6666 FAX NO.6366 8862

CO/GST REG NO.201019626G

SHD 9235P - CHINA

LI DAN

<i>To Rust-Proofing Of The Affected Areas.</i>	\$	200.00 <i>300</i>
<i>Putty and Spray Painting Of The Affected Portion.</i>	\$	1,350.00 <i>500</i>
<i>To Transfer Of Fender Fittings, Attachments And Perform Water Seepage Test.</i>	\$	330.00 <i>100</i>
<i>To Reinstall Rear Bumper Parking Sensor.</i>	\$	170.00 <i>60</i>
<i>To Remove And Refit Rear W/ Screen Glass To Facilitate Bodywork Repair.</i>	\$	170.00 <i>120</i>
<i>To Check Electrical Lighting Concerned.</i>	\$	170.00 <i>20</i>

TOTAL	\$	3,790.00
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Over All Total	\$	7,762.72
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REPAIR DAYS**5 DAYS**



中国太平
CHINA TAIPING

中国太平保险(新加坡)有限公司

CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD.

105 Cecil Street #19-00 The Octagon Singapore 069534

Tel: 6389 6111 Fax: 6222 1033

Website: www.sg.ontaping.com

Co. Reg. No. 200208384E

Our Reference: SNM13D02964C02/Z/LKKDS

Date : 20 September 2013

Mdm Zalina Binte Mahbud
Blk 673A Choa Chu Kang Crescent
#04-415
Singapore 3144847

Dear Mdm,

**ACCIDENT INVOLVING SGU408P & SHD9235P ON 03 SEPTEMBER 2013 ALONG
WOODLANDSCHECKPOINT VIADUCT**

We refer to the abovementioned accident.

Please be advised that the third party vehicle SHD9235P is filing a third party property claim against your vehicle.

We have appointed **LKK Auto Consultants Pte Ltd**, to administer the said claim on our behalf and they will soon contact you for more information about the accident.

Kindly render your assistance and co-operation accordingly.

Regards

Yours truly,

Jownyn Tay
Motor Division
Claims Department

cc. LKK Auto Consultants Pte Ltd
Attn : Jesslyn Soh
Ref : CC3/CAI13016457/Kv1b3
Contact no: 68416051
via email address : jesslynsoh@lkkauto.com

Agent : AN0349A Hartawan Pte Ltd
via Facsimile : 6334 8393 / 6323 0588

Joy Irene (LKK Auto)

From: Joy Irene (LKK Auto)
Sent: Tuesday, 9 June, 2015 2:19 PM
To: 'jasminetan@transcabservices.com.sg'; Roel
Cc: Zhe Wei
Subject: RE: Your ref:SHD 9235P - DOA: 03.09.2013
Attachments: SGU 408P.pdf

01-08-15 REMINDER

WITHOUT PREJUDICE

Dear Jasmine,

Our principal requires the LTA search fee receipt at \$6.00

On without prejudice basis, we had their instruction to offer settlement as follows:

	AMOUNT
1. Cost of Repair (with GST)	\$ 3,263.50
2. Loss of Rental (\$114.49 x 4)	\$ 457.96
3. Loss of Income (\$100 x 4)	\$ 200.00
4. LTA Search Fee	\$ 6.00
TOTAL	\$ 3,927.46
OUR OFFER AT 50% LIABILITY	
\$ 1,966.73	

Kindly confirm acceptance and forward your LTA search receipt and release voucher.

Thank you.

Best Regards,

Joy Irene | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-6051 | email: joyirene@lkkauto.com | fax: 6741-4108

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

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From: jasminetan [mailto:jasminetan@transcabservices.com.sg]
Sent: Sunday, 17 May, 2015 11:41 PM
To: Roel
Cc: Zhe Wei; Joy Irene (LKK Auto)
Subject: FW: Your ref:SHD 9235P - DOA: 03.09.2013

Dear Roel

Please forward a copy of LTA Search to Joy.

Thank you.

Joy Irene (LKK Auto)

From: Smyth Woo <smyth.woo@sg.cntaiping.com>
Sent: Wednesday, 20 May, 2015 1:22 PM
To: Joy Irene (LKK Auto)
Cc: Vic; Chee So Chow; Disk Yao
Subject: RE: Re-send: Your ref: SNM13D02964C02/z/LKKDS - OI:SGU 408P-DOA:03/09/2013

Dear Joy,

Please proceed to offer as follows:

Cost of Repair:	\$ 3,263.50	
Loss of Use (\$50 x 4 days):	\$ 200.00	
Loss of Rental (\$114.49 x 4 days):	\$ 457.96	
	\$ 3,921.46	
	@ 50%	\$ 1,960.73
LTA Fee:		\$ 6.00
Total:		\$ 1,966.73

Kindly note that payment subjected to LTA invoice of \$6.00 as mentioned, thanks.

Smyth Woo

Executive

Motor Division

Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #16-00

Springleaf Tower Singapore 079909

Co. Reg. No. 200208384E

DID: 6389 6193

Fax: 6224 7175

Email: claimsdept@sg.cntaiping.com

Email: smyth.woo@sg.cntaiping.com

Website: www.sg.cntaiping.com

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From: Joy Irene (LKK Auto) [mailto:JoyIrene@lkkauto.com]
Sent: Monday, May 18, 2015 1:42 PM
To: Smyth Woo
Cc: Vic; Chee So Chow; Disk Yao
Subject: RE: Re-send: Your ref: SNM13D02964C02/z/LKKDS - OI:SGU 408P-DOA:03/09/2013

Dear Smyth,

We are waiting for the requested document from TransCab.

We will forward it once received.

Thank you.

Best Regards,

Joy Irene | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-6051 | email: joyirene@lkkauto.com | fax: 6741-4108

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

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From: Smyth Woo [mailto:smyth.woo@sg.cntaiping.com]
Sent: Monday, 18 May, 2015 1:09 PM
To: Joy Irene (LKK Auto)
Cc: Vic; Chee So Chow; Disk Yao
Subject: RE: Re-send: Your ref: SNM13D02964C02/z/LKKDS - OI:SGU 408P-DOA:03/09/2013

Dear Joy,

We refer to our tele-conversation earlier.

Please kindly provide us with the invoice for the \$6 LTA as spoken for our consideration, thanks.

Smyth Woo

Executive

Motor Division

Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #16-00

Springleaf Tower Singapore 079909

Co. Reg. No. 200208384E

DIN: 4389 4192

Fax: 6224 7175

Email: claimsdept@sg.cntaiping.com

Email: smyth.woo@sg.cntaiping.com

Website: www.sg.cntaiping.com

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From: Joy Irene (LKK Auto) [<mailto:JoyIrene@lkkauto.com>]

Sent: Monday, May 11, 2015 4:47 PM

To: Jowyn Tay

Cc: Vic

Subject: Re-send: Your ref: SNM13D02964C02/z/LKKDS - OI:SGU 408P-DOA:03/09/2013

Re-sending. Amendment made on LTA Search Fee at \$6.00

Thank you.

From: Joy Irene (LKK Auto)

Sent: Monday, 11 May, 2015 4:35 PM

To: Jowyn Tay

Cc: Vic

Subject: Your ref: SNM13D02964C02/z/LKKDS - OI:SGU 408P-DOA:03/09/2013

Your ref: SNM13D02964C02/z/LKKDS

Dear Ms. Jowyn,

ACCIDENT INVOLVING SGU 408P AND SHD 9235P ON 03/09/2013 ALONG WOODLANDS CHECKPOINT

We refer to the above-titled accident.

The accident occurred when both parties claimed traffic light on their favour and proceeded straight in the cross-junction of Woodlands Centre Road.

We called OID to clarify the nature of accident where he confirmed crossing the junction with green light on his favour however, no evidence to support his version. OID agreed to settle and aware of NCD issue.

We have surveyed TP vehicle and relevant supporting claim documents were uploaded in Merimen.

Summary of offer made to workshop **TRANS-CAB AUTO SERVICES PTE LTD** is as follows:

	AMOUNT CLAIMED	AMOUNT REVISED
1. Cost of Repair (with GST)	\$ 8,306.11	\$ 3,263.50
2. Loss of Rental (\$114.49 x 4)	\$ 457.96	\$ 457.96
3. Loss of Income (\$100 x 4)	\$ 400.00	\$ 200.00
4. LTA Search Fee	\$ 6.00	\$ 6.00
TOTAL	\$ 9,170.07	\$ 3,927.46

OUR OFFER AT 50% LIABILITY

\$ 1,966.73

For your approval in Merimen please.

Thank you.

Best Regards,

Joy Irene | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-6051 | email: joyirene@lkkauto.com | fax: 6741-4108

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

From: Joy Irene (LKK Auto)

Sent: Monday, 11 May, 2015 4:35 PM

To: Jowyn Tay

Cc: Vic

Subject: Your ref: SNM13D02964C02/z/LKKDS - OI:SGU 408P-DOA:03/09/2013

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3. Loss of Income (\$100 x 4)	\$ 400.00	\$ 200.00
4. LTA Search Fee	\$ 5.35	\$ 5.35
TOTAL	\$ 9,169.42	\$ 3,926.81
OUR OFFER AT 50% LIABILITY	\$ 1,966.08	

For your approval in Merimen please.

Thank you.

Best Regards,

Joy Irene | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-6051 | email: joyirene@lkkauto.com | fax: 6741-4108

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

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Subject: Your ref: SNM13D02964C02/z/LKKDS - OI:SGU 408P-DOA:03/09/2013

Your ref: SNM13D02964C02/z/LKKDS

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TOTAL	\$ 9,170.07	\$ 3,927.46
OUR OFFER AT 50% LIABILITY	\$ 1,966.73	

For your approval in Merimen please.

Thank you.

Best Regards.

Joy Irene (LKK Auto)

From: Joy Irene (LKK Auto)
Sent: Thursday, 14 May, 2015 10:19 AM
To: Jasmine Tan; 'claims@transcabservices.com.sg'
Cc: 'zhewei.kek@transcabservices.com.sg'; 'tzeyong.lui'
Subject: Your ref:SHD 9235P - DOA: 03.09.2013

WITHOUT PREJUDICE

Dear Ms. Jasmine,

We refer to the above-subject reference.

Our principal is requesting for your LTA Search Fee (lawyer) invoice at \$6.00 for their reference.

Kindly send us a copy.

Thank you.

Best Regards,

Joy Irene | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-6051 | email: joyirene@lkkauto.com | fax: 6741-4108

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

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Joy Irene | Case Handler

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Phone: 6841-6051 | email: joyirene@lkkauto.com | fax: 6741-4108

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

From: Joy Irene (LKK Auto)

Sent: Monday, 11 May, 2015 4:35 PM

To: Jowyn Tay

Cc: Vic

Subject: Your ref: SNM13D02964C02/z/LKKDS - OI:SGU 408P-DOA:03/09/2013

Your ref: SNM13D02964C02/z/LKKDS

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For your approval in Merimen please.

Thank you.

Best Regards,

Joy Irene | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-6051 | email: joyirene@lkkauto.com | fax: 6741-4108

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

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Cc: Vic
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For your approval in Merimen please.

Thank you.

Best Regards,

Joy Irene | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-6051 | email: joyirene@lkkauto.com | fax: 6741-4108

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

Jojo Ngai

From: Tay Mei Ling Jownyn [tayml@sg.cntaiping.com]
Sent: Friday, 20 September, 2013 11:00 AM
To: Jojo Ngai
Cc: Jesslyn Soh; Tay Mei Ling Jownyn
Subject: RE: Direct Settlement - Acc Invl SGU 408P(OI) & SHD 9235P(TP) on 03/09/2013 (LKK Ref: CC3/CAI13016457/Kv1b3)
Attachments: SNM13D02964C02 TO INSD-APPT LKK-20.09.13.pdf; MCHM13104807-SGU408P.pdf
Importance: High

Dear Jojo,

We refer to your below email.

We enclose herewith our insured's accident report and letter for your immediate attention.

Thank you.

Regards,

Jownyn Tay

Senior Claims Assistant

Motor Division

Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.

105 Cecil Street #18-00/#19-00/#16-01/02

The Octagon Singapore 069534

Co. Reg. No. 200208384E

DID: 6389 6174

Fax: 6224 7175 / 6224 7478

Email: claimsdept@sg.cntaiping.com

tayml@sg.cntaiping.com

Website: www.sg.cntaiping.com

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From: Jojo Ngai [mailto:admin-b@lkkauto.com]

Sent: Friday, 20 September, 2013 9:34 AM

To: Claims Dept of CTI

Cc: Jesslyn Soh

Subject: FW: Direct Settlement - Acc Invl SGU 408P(OI) & SHD 9235P(TP) on 03/09/2013 (LKK Ref: CC3/CAI13016457/Kv1b3)

Dear all,

We refer to our below email.

Kindly revert.

Thanks & Regards

Jojo Ngai

LKK Auto Consultants Pte Ltd

51 Ubi Ave 1,

#01-25 Paya Ubi Industrial Park,

Singapore 408933

DID : 6742 8617

Fax : 6741 4108



Save the trees - Do you really need to print this e-mail?

From: Jojo Ngai [mailto:admin-b@lkkauto.com]

Sent: Thursday, 5 September, 2013 1:20 PM

To: 'Claims Dept of CTI'

Cc: Jesslyn Soh; 'Jojo Ngai '

Subject: Direct Settlement - Acc Invl SGU 408P(OI) & SHD 9235P(TP) on 03/09/2013 (LKK Ref: CC3/CAI13016457/Kv1b3)

Dear all,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SHD 9235P AT M/S Trans-Cab and case had been registered in Merimen.

Enclosed herewith a copy of TP's GIA report , estimated cost of repair and preliminary advice for your perusal.

Meanwhile, kindly let us have a copy of your insured's GIA report for our necessary action.

Kindly take note that the case handler in-charge is Jesslyn and she can be contacted at DID: 6841 6051 & email : jesslynsoh@lkkauto.com

Thanks & Regards

Jojo Ngai

LKK Auto Consultants Pte Ltd

51 Ubi Ave 1,

#01-25 Paya Ubi Industrial Park,

Singapore 408933

DID : 6742 8617

Fax : 6741 4108



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

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	20 Sep 2013 Edit Reg		03 Sep 2013 00:00 Edit Adj Rpt	\$3,050.00 Edit Estimates	\$3,050.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
-------------	------------------	----------------------	------------------	--------------------------

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	MDM ZALINA BINTE MAHBUD, NRIC: S8201850F		
Main Claimant:	TRANS-CAB SERVICES PTE LTD, NRIC: 200303878K		
Vehicle Reg. No.:	SHD9235P	Date of Loss:	03/09/2013 03:00 - :59
Claim Type:	TP / SNM13D02964C02/Z/LKKDS	Policy/Cover Note No.:	DMPCSN1327671300
Vehicle Reg. No. (Insured):	SGU408P	Policy No. (Claimant):	D-12047359MFSH
		Excess:	\$0.00
Repairer:	Trans-cab Auto Services Pte Ltd (HQ) No. 42 Sungei Kadut St 1, 729346 Sungei Kadut - Tel: 62876666		
Handling Insurer:	China Taiping Insurance (Singapore) Pte. Ltd. (HQ) - Tel: 6389 6111 ... [Handled by Smyth Woo - 63896193]		
Claimant's Insurer:	First Capital Insurance Ltd (HQ) - Tel: 62222311		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 16/09/2013]		
Driver/Custodian (Insured):	MDM ZALINA BINTE MAHBUD (/ Male), NRIC: S8201850F		

ASSOCIATED MAIL RECEIVED

[View All](#)[Compose Case Mail](#)

- CHINA_TAIPING (02/06/2015): Alert - Adj Mandate Approved (\$1966.73) - SHD9235P - Claim Handler: Smyth Woo



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

***SHD9235P (SNM13D02964C02/Z/LKKDS)**
[SGU408P]

TP

TRANS-CAB SERVICES PTE LTD

Sep 3 2013 3:00AM

[MDM ZALINA BINTE MAHBUD]

Trans-cab Auto Services Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		View Use Viewer ▼	
Photos/Images						3 per page ▼	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print		
1	05/09/13 12:12	Odometer Reading		Load JPG	<input checked="" type="checkbox"/>		
2	05/09/13 12:12	Chassis Number		Load JPG	<input checked="" type="checkbox"/>		
3	05/09/13 12:12	General View		Load JPG	<input checked="" type="checkbox"/>		
4	05/09/13 12:12	General View		Load JPG	<input checked="" type="checkbox"/>		
5	05/09/13 12:12	General View		Load JPG	<input checked="" type="checkbox"/>		
6	05/09/13 12:12	General View		Load JPG	<input checked="" type="checkbox"/>		
7	05/09/13 12:12	General View		Load JPG	<input checked="" type="checkbox"/>		
8	05/09/13 12:12	General View		Load JPG	<input checked="" type="checkbox"/>		
9	05/09/13 12:12	General View		Load JPG	<input checked="" type="checkbox"/>		
10	05/09/13 12:12	General View		Load JPG	<input checked="" type="checkbox"/>		
11	05/09/13 12:12	General View		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	05/09/13 12:11	TP ESTIMATE		Load PDF			
2	05/09/13 12:11	TP GIA REPORT		Load PDF			
3	11/05/15 15:42	Letter of Demand from Third Party		Load PDF			
4	11/05/15 15:44	OI GIA		Load PDF			
5	28/10/15 16:28	EMAIL TO WP		Load PDF			
6	28/10/15 19:48	LETTER TO OI		Load PDF			
No	Finalized On	China Taiping Insurance (Singapore) Pte. Ltd. (HQ)		Thumbnail	Print		
1	02/06/15 12:32	EMAIL REPLY TO LKK		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; width: 100%;"></div>		
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>		

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: account@lkkauto.com; sur@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/CAI13016457/KJA3N2
Date: 28/10/2015

REFERENCE

Handling Insurer: China Taiping Insurance (Singapore) Pte. Ltd. Policy No: DMPCSN1327671300
Claimant Vehicle No: SHD9235P Insured Vehicle No: SGU408P
Date of Loss: 03/09/2013 Nature of Claim: TP Claim No: SNM13D02964C02/Z/LKKDS

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD9235P
Make & Model: CHEVROLET EPICA, 2.0 (A)
Reg. Date: 11/11/2011 (Man. Year: 2011) Engine No: Z20S1442984K
Colour: Red/White Chassis No: KL1LA69RJB057454
Engine Capacity: 1991 cc Odometer: 340656 km
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: 195/65 R15 Rear Tyre Size: 195/65 R15
Front Left Side: West Lake 6 mm Rear Left Side: Falken 5 mm
Front Right Side: West Lake 6 mm Rear Right Side: Falken 5 mm
The above values represent the remaining tyre treads depth

COST OF CLAIMS

	Repairer's	Adjuster's	Difference	Diff %
Parts	3,972.72	2,375.95	1,596.77	40.19
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,790.00	1,430.00	2,360.00	62.27
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	7,762.72	3,805.95	3,956.77	50.97
Approved Total (Overridden) (S\$)		3,050.00		
(S\$)	7,762.72	3,050.00	4,712.72	60.71
+ GST 7.00/7.00% (S\$)	543.39	213.50	329.89	60.71
Nett Amount (S\$)	8,306.11	3,263.50	5,042.61	60.71
Global Sum Settlement (S\$)		0.00		

INSPECTION

Date of Assignment: 03/09/2013
Date Inspected: 03/09/2013 Inspected At: Trans-cab Auto Services Pte Ltd (HQ)
Estimated Period of Repair: 4.0 days No. 42 Sungei Kadut St 1
Singapore 729346

Adjuster: KENNETH KONG

Manager: Joy Irene Bascao

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**Reference**

Part Source: MRM-SG	Version: 1.0 (Last Synchronised: 28 Oct 2015)
Parts: 143	CHEVROLET EPICA 2.0 (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SHD9235P)	
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		*REAR BUMPER (BUMPER A-RR)	Buckled	1,202.00 FL	*1,202.00 FL
2	1		*FRONT BUMPER LOWER ABSORBER	Serviceable	180.00 FL	*- FL
3	1		*FRONT BUMPER REINFORCEMENT	Repair	356.00 FL	*- FL
4	1		*REAR BUMPER SIDE RETAINER RH	Distorted	68.76 FL	*68.76 FL
5	1		*REAR BUMPER REFLECTOR RH	Mtg Cracked	119.74 FL	*119.74 FL
6	1		*REAR FENDER RH	Buckled	1,145.00 FL	*1,145.00 FL
7	1		*REAR FENDER INNER COWLING RH	Serviceable	76.60 FL	*- FL
8	1		*REAR TAIL LAMP RH	Serviceable	479.30 FL	*- FL
9	1		*BOOTLID REFLECTOR RH	Serviceable	128.40 FL	*- FL
10	1		*SET REAR BUMPER FASTENER CLIP	Necessary	24.00 FS	*24.00 FS
11	1		*SET REAR FENDER LINER CLIP	Not Necessary	20.00 FS	*- FS
12	1		*REAR WINDSCREEN WEATHERSTRIP SEAL	Necessary	68.50 FS	*30.00 FS
13	1		*REAR WINDSCREEN INNER TOP GARNISH	Not Necessary	80.00 FS	*- FS
14	2		*REAR WINDSCREEN SEALANT	Necessary	100.00 FS	*40.00 FS
15	1		*PARKING SENSOR	Serviceable	300.00 FS	*- FS
					Sub Total (\$\$)	4,348.30 2,629.50
					- List Item Discount on L Items 10.00/10.00% (\$\$)	375.58 253.55
					Total Parts (\$\$)	3,972.72 2,375.95

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

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
<u>Labour Items</u>				
1	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION ,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.	New	1,400.00	600.00
2	TO RUST-PROOFING OF THE AFFECTED AREAS.	New	200.00	30.00
3	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.	New	1,350.00	500.00
4	TO TRANSFER OF FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	330.00	100.00
5	TO REINSTALL REAR BUMPER PARKING SENSOR.	New	170.00	60.00
6	TO REMOVE AND REFIT REAR W/SCREEN GLASS TO FACILITATE BODYWORK REPAIR.	New	170.00	120.00
7	TO CHECK ELECTRICAL LIGHTING CONCERNED.	New	170.00	20.00
Gross Labour Cost (\$\$)			3,790.00	1,430.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >