

CC 3 /AIG150

15076

LKK:  
IDAC:

INS. CASE OWNER:

## ASSIGNMENT

Surveyor:

Kenneth

DOI:

7/9/15

Date / Time:

8/9/15

Registered in Merimen:

9.9.15

Pre-assign / CCU / FTE



Insured Vehicle No.:

SEC 812C

Name of Insured:

Yip Chih Kiong

Insured Tel No.:

HP: 465 96865067

Excess Sec II :SS

D.O.A: 30/8/15

Is driver the owner? (YES / NO)

Nature of Accident:

Claim No.:

272695020286

Policy No.:

2100388757

Make / Model:

Mercedes - Benz E300

Place of Accident:

BKE 450 Pasir Ris OR 6 Carpark

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

If NO, Driver Name / Age:

(V/L: YES / NO Insured Liability:

% Final ? Yes / No

Driver Tel No.:

SHD 9035A



INSRS:

WSP: Trans-Gib

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

## FOR CSO ONLY:

Is driver the owner? (YES / NO)

If NO, Driver Name / Age:

Driver's Own Vehicle Number:

Insurance Company:

SHD 9035A - CC3/AXA 14007145 / K243W2  
SEC 812C - X

STAGE

DATE / PIC

Finalisation:

Email AIG for OI GIA:

Apt letter to OI:

Call OI:

After call ltr to OI:

Type Report:

Prepare Invoice:

Others:

Documentation Check List: Handler Typist

OI Apt Ltr:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

LTA / GIA:

Medical Bill:

Approval Email:

Payment Breakdown Form:

Others:

150416 @ 3:25PM

SPOKEN TO OI, HE CONFIRMED ACCIDENT DETAIL. OI MENTION HE WAS  
EXITING THE PARKING LOT SUDDENLY TP VEH TURN RIGHT ENTER CARPARK  
INFORM TP CLAIM, AGREED TO SETTLE AT BEST AND AWARE ABOUT NCD ISSUE.

- OI WORKSHOP STILL PENDING OUTCOME.

14-02-17 BASED ON BOLA SCENARIO BOTH PARTIES TURNING OUT FROM  
PARKING LOT LIABILITY IS 50% EACH. PHYSICAL DAMAGE &  
BODILY DAMAGE ARE DIFFERENT ISSUE. MAINTAIN 50% OFFER.

18/5/17 Email to ALA. no development.

Submit up report.

TP does not submit loss.

## FINAL SETTLEMENT

Date:

Confirm with

Final Liability:

% (Agreed / Assessed)

BOLA S/N No.:

Repair Cost:

SS

Loss of Rental:

SS

Loss of Use:

SS

Disbursement:

Legal Cost:

SS

Total:

SS

Global Sum: SS

(OI Exit parking Lot, TP Turn Right Enter) If NO or B 28, Ass. Lia:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

VLC-OK

16/5/17

up report  
\$320

ASS. REC. BY:

REF:

AIG

## ASSIGNMENT

Kenneth

From: \_\_\_\_\_ Date: \_\_\_\_\_

Estimated Cost: \_\_\_\_\_

OD / 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.

N/S	O/S

Bal. or Market Value: \_\_\_\_\_

IDAC Accident Rpt: \_\_\_\_\_ Consistent? : Yes or No

GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No

Est. Repairs: \_\_\_\_\_ days Res.: Yes or No

Lum Sum: \_\_\_\_\_ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Veh No: S14D 9035A Yr Regn: 03, 11

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

Truck / Trailer or

Make: Toy Wish c.c. 1987Colour: Red A/C: Insured / Std / NI / NASp. Reading: 546069 T/Radio: Insured / Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: JTDGJ20W805003310

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 195/65R15

R: \_\_\_\_\_

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

TOYO / YOKO or Falken

Front \_\_\_\_\_ Rear \_\_\_\_\_

R/Bal. 5 mm R/Bal. 3 mmL/Bal. 5 mm L/Bal. 3 mmD.O.A. 30/8/15 D.O.I. 7/9/15

Survey held at \_\_\_\_\_

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

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

Date / Time Action / Instruction

8/18 File pass to Catherine

16/16 L12, 8 1200 Carbin

(2 x 16.30 + 100)

2/12/16 To wait TP drive agreement of 50%.

Ref (e 18138.46, 93-1)

Date/Time, File Pass to?

☐ : Prel. Report

Days Of Repair: \_\_\_\_\_

1)

☐ : Final Report

Resurvey No. of Trip: \_\_\_\_\_

Date/Time, File Return to?

2)

Add Fee:

☐ : Site Insp (\$☐ : Interview (\$☐ : Tech. Invs (\$☐ : Weekend (\$

Survey Fee:

Transportation:

\$ + RS \$

Photos

Others

TOTAL

Report Format :

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



## LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile

AIG ASIA PACIFIC INSURANCE PTE LTD

Ref : CC3/AIG15015276/Kja3

78 SHENTON WAY #08-16  
CHARTIS BUILDING  
SINGAPORE 079120

Date : 08-09-2015



Code : AIG

### 1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SKC 812C	Veh. Inspected	SHD 9035A
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	08/09/2015

### 2. Vehicle Particulars & Condition

Make & Model	c.c	0
Engine No.	HIDDEN	Year of Reg.
Chassis No.		Colour
Odometer	-	Steering
Brakes		Modification
General		

### 3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm

### 4. Description of Damages

--

### 5. General Information

Accident Date	30/08/2015	Inspection Date	07/09/2015
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO. 42 SUNGEI KADUT ST 1 SINGAPORE 729346		

### 5a. Remarks

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.42 SUNGEI KADUT ST 1 SINGAPORE 729346  
 TEL NO.6287 6666 FAX NO.6366 8862  
 CO/GST REG NO.201019626G  
**SHD 9035A - AIG**

*Not Authored* **RIZA**  
*21 Sep 812015*

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

**SHD 9035A - RIZA**  
**JTDGJ20W805003310**  
**TOYOTA**  
**WISH 2.0 BI-FUEL**  
**30.08.2015**  
**AIG**

		PART		LIST	
1	1	Front Bumper	\$	<i>Buckan</i> 585.36	—
2	1	Front Bumper Lower Absorber	\$	<i>Sm</i> 130.00	X
3	1	Front Bumper Reinforcement	\$	<i>R</i> 318.11	X
4	1	Front Bumper Side Support LH	\$	<i>Sm</i> 76.20	X
5	1	Front Bumper Side Support RH	\$	<i>Sm</i> 76.20	X
6	1	Front Bumper Retainer RH	\$	<i>Sm</i> 102.00	X
7	1	Front Bumper Fog Lamp RH	\$	<i>Sm</i> 208.00	X
8	1	Front Bumper Fog Lamp Outer Chrome RH	\$	<i>Sm</i> 190.00	X
9	1	Front Bumper Fog Lamp Grille RH	\$	<i>Sm</i> 150.00	X
10	1	Front Bumper Retainer LH	\$	<i>Sm</i> 102.00	X
11	1	Front Bumper Fog Lamp LH	\$	<i>Sm</i> 208.00	X
12	1	Front Bumper Fog Lamp Outer Chrome LH	\$	<i>Sm</i> 190.00	—
13	1	Front Bumper Fog Lamp Grille LH	\$	<i>CM</i> 150.00	—
14	1	Front Bumper Undertery	\$	<i>Sm</i> 129.36	X
15	1	Front Headlamp RH	\$	<i>Sm</i> 672.00	X
16	1	Front Headlamp LH	\$	<i>Sm</i> 672.00	X
17	1	Front Support Panel Assy	\$	<i>R</i> 1,222.32	X
18	1	Bonnet	\$	<i>R</i> 1,019.16	X
19	1	Bonnet Hinge RH	\$	<i>R</i> 81.60	X
20	1	Bonnet Hinge LH	\$	<i>R</i> 81.60	X
21	1	Bonnet Lock	\$	<i>R</i> 90.02	X
22	1	Bonnet Centre 'TOYOTA' Logo Badge	\$	<i>W</i> 115.44	X
23	1	Front Fender RH	\$	<i>R</i> 837.60	X
24	1	Front Fender Liner RH	\$	<i>Sm</i> 369.14	X
25	1	Front Fender LH	\$	<i>R Sm</i> 369.14	X
26	1	Front Fender Liner LH	\$	<i>Sm</i> 369.14	X
27	1	Radiator Assembly	\$	<i>Sm</i> 2,268.24	X
28	1	Radiator Grille	\$	<i>Sm</i> 462.48	X
29	1	Aircon Condenser	\$	<i>Sm</i> 1,375.50	X

<b>TOTAL</b>	<b>\$</b>	<b>12,620.61</b>
<b>25%</b>	<b>\$</b>	<b>3,155.15</b>
	<b>\$</b>	<b>9,465.46</b>

**Special Nett**

1 Set Front Bumper Fastener Clip	\$	nn 40.00 ✓
1 CNG Sticker	\$	nn 15.00 ✓
1 Set Front Fender Liner Clip LH	\$	nn 30.00 ✓
1 Set Front Fender Liner Clip RH	\$	nn 30.00 X
1 Set Radiator Grille Clip	\$	nn 18.00 X
1 Front Licence Plate	\$	By 50.00 25m

<b>TOTAL</b>	<b>\$</b>	<b>183.00</b>
<b>TOTAL PARTS</b>	<b>\$</b>	<b>9,648.46</b>

Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	2,800.00 300
To Check Electrical Lighting Concerned.	\$	120.00 200
To Rust-Proofing Of The Affected Areas.	\$	nn 200.00 X
Putty And Spray Painting Of The Affected	\$	2,700.00 400
To Vacuum, Replace, Refix And Recharge Air Condenser	\$	nn 350.00 X
To Replace, Refix And Top Up Coolant For Radiator	\$	nn 170.00 X
To Dismantle And Refit Aircon Assy And Attachment, Vacuum And Charge-In-Gas.	\$	nn 350.00 X

<b>TOTAL</b>	<b>\$</b>	<b>6,690.00</b>
<b>Over All Total</b>	<b>\$</b>	<b>16,338.46</b>

**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(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer  
 Signature:  
 Date:

**Total Repair Days**

**10 DAYS**

2 days

Text size + -

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

Owner ID Type: Company  
Owner ID: 200303878K

**Vehicle Details**

Vehicle No.: SHD9035A  
Vehicle to be Exported: Yes  
Intended De-registration Date: 01 Sep 2015  
Vehicle Make: TOYOTA  
Vehicle Model: WISH 2.0 BI-FUEL AUTO  
Primary Colour: Red  
Manufacturing Year: 2010  
Engine No.: 3ZRA527984  
Chassis No.: JTDGJ20W805003310  
Maximum Power Output: 104.0 kW (139 bhp)  
Open Market Value: \$25,053.00  
Original Registration Date: 31 Mar 2011  
First Registration Date: 31 Mar 2011  
Transfer Count: 0  
Actual ARF Paid: \$15,032.00

**Intended PARF Rebate Details**

PARF Eligibility: Yes  
PARF Eligibility Expiry Date: 30 Mar 2019  
PARF Rebate Amount: \$11,274.00

**Intended COE Rebate Details**

COE Expiry Date: 30 Mar 2019  
COE Category: A - Car (1600cc & below)  
COE Period(Years): 8  
QP Paid: \$34,080.00  
COE Rebate Amount: \$15,242.00

**Total Rebate Amount: \$26,516.00**

**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 01 Sep 2015

OK

Land Transport Authority

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Auto  
Consultants  
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

**Our Ref: CC3/AIG15015276/Kja3**

15 April 2016

**YIP CHIH KIONG**  
BLK 533 PASIR RIS DRIVE 1  
#02-256  
SINGAPORE 510533

Dear Sir/Madam,

**ACCIDENT INVOLVING SKC 812C AND SHD 9035A ON 30/08/2015**

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

Kindly note that we have reviewed this matter and would like to advise that you and/or your authorized driver may not be absolved from blame for this accident.

If you have evidence/information to prove that we should not settle the third party claim, kindly let us have them in writing within the next 10 days, after we shall proceed with negotiation with Third Party claimant on the **without prejudice basis** and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

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,

  
Asher

Case Handler

DID: 6841 6051

FAX: 6741 4108

Email: [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com)

c.c. AIG Asia Pacific Insurance Pte Ltd  
(Motor Claims Dept)

## **Zayyer (LKKAuto)**

---

**From:** Zayyer (LKKAuto)  
**Sent:** Monday, 15 May, 2017 5:20 PM  
**To:** 'Sukimin, Nurasikin'  
**Cc:** Admin A; Vivian Lau (LKKAuto); Hsiao Tong (LKKAuto)  
**Subject:** no development - Your Ref: 2726950202SG

### **Outstanding case 2015**

**Your Ref: 2726950202SG**

Dear Sukimin,

**Date of accident on 30/8/2015 involving vehicles SKC 812C & SHD 9035A**

We refer to the above matter.

Third party vehicle had been inspected by our surveyor at the premises of M/s **TRANS-CAB AUTO SERVICES PTE LTD** on 7/9/2015

Our surveyor also confirmed the finalised the amount. However, TP's repairer till date did not submit the LOD to proceed for settlement. And also no action were also initiated by them despite of reminders.

As such, this case has been outstanding and no development. Therefore, we will proceed to temporary close the matter and submit WP report to your office.

If any new development in future, we will inform you for further handling. Thanks

Best Regards,

Zayer | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841 2409, email: [zayyer@lkkauto.com](mailto:zayyer@lkkauto.com) | fax: 6741-4108  
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

## Revoked / No settlement

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS			[Created by adjuster]						
Insured:	YAP CHIH KIONG, ID: S1803716E, Tel: +6596865067								
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHD9035A	Date of Loss:	30/08/2015 11:00 - :59						
Claim Type:	TP / 2726950202SG	Policy/Cover Note No.:	2100388757 (Comprehensive)						
Vehicle Reg. No. (Insured):	SKC812C	Policy No. (Claimant):	D-I2047359MFSH/3477						
		Excess:							
Repairer:	Trans-cab Auto Services Pte Ltd (HQ) No. 42 Sungei Kadut St 1, 729346 Sungei Kadut - Tel: 62876666								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000 ... [Handled by Abdullah, Anuar] anuarabdullah@aig.com								
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 21/09/2015]								
ASSOCIATED MAIL RECEIVED			View All	Compose Case Mail					
● AIG_SG (13/06/2016): Request for claim status									
☐ 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

**\*SHD9035A (2726950202SG)**

**[SKC812C]**

**TP**

**TRANS-CAB SERVICES PTE LTD**

**Aug 30 2015 11:30AM**

**[YAP CHIH KIONG]**

**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>	<a href="#">Use Viewer</a>
<b>Photos/Images</b>						3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print		
1	31/03/16 10:21	<b>Odometer Reading</b>		Load JPG	<input checked="" type="checkbox"/>		
2	31/03/16 10:21	<b>Chassis Number</b>		Load JPG	<input checked="" type="checkbox"/>		
3	31/03/16 10:21	<b>General View</b>		Load JPG	<input checked="" type="checkbox"/>		
4	31/03/16 10:21	<b>General View</b>		Load JPG	<input checked="" type="checkbox"/>		
5	31/03/16 10:21	<b>General View</b>		Load JPG	<input checked="" type="checkbox"/>		
6	31/03/16 10:21	<b>General View</b>		Load JPG	<input checked="" type="checkbox"/>		
7	31/03/16 10:21	<b>General View</b>		Load JPG	<input checked="" type="checkbox"/>		
8	31/03/16 10:21	<b>General View</b>		Load JPG	<input checked="" type="checkbox"/>		
9	31/03/16 10:21	<b>General View</b>		Load JPG	<input checked="" type="checkbox"/>		
10	31/03/16 10:21	<b>General View</b>		Load JPG	<input checked="" type="checkbox"/>		
11	31/03/16 10:21	<b>General View</b>		Load JPG	<input checked="" type="checkbox"/>		
12	31/03/16 10:21	<b>General View</b>		Load JPG	<input checked="" type="checkbox"/>		
<b>Documentation</b>						1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print		
1	09/09/15 15:37	<b>TP ESTIMATE - MARKED</b>		Load PDF			
2	09/09/15 15:37	<b>TP GIA REPORT</b>		Load PDF			
3	15/04/16 15:39	<b>LETTER TO OI</b>		Load PDF			
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print		
1	10/09/15 14:01	<b>OI GIA REPORT</b>		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.			
<div style="border: 1px solid #ccc; height: 100px; margin-bottom: 10px;"></div> <p><b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b></p>			
<p><b>Show Remarks To:</b> <input type="checkbox"/> Handling Insurer</p> <p><small>Note: Remarks are private unless you show it to other parties.</small></p>			

# 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/AIG15015276/KZA3Q2  
Date: 17/05/2017

### REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	2100388757
Claimant Vehicle No :	SHD9035A	Insured Vehicle No :	SKC812C
Date of Loss:	30/08/2015	Nature of Claim:	TP
		Claim No:	2726950202SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHD9035A	Engine No:	3ZRA527984
Make & Model:	TOYOTA WISH, 2.0 BI-FUEL (A)	Chassis No:	JTDGJ20W805003310
Reg. Date:	31/03/2011 (Man. Year: 2010)	Odometer:	546069 km
Colour:	Red		
Engine Capacity:	1987 cc		
Market Value/New Car Price:	N/A		
Sum Insured (\$\$):	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:	195/65 R15	Rear Tyre Size:	195/65 R15
Front Left Side:	Falken 5 mm	Rear Left Side:	Falken 3 mm
Front Right Side:	Falken 5 mm	Rear Right Side:	Falken 3 mm

The above values represent the remaining tyre treads depth

### COST OF CLAIMS

	Repairer's	Adjuster's	Difference	Diff %
Parts	9,648.46	774.02	8,874.44	91.98
Miscellaneous Items	0.00	0.00	0.00	
Labour	6,690.00	720.00	5,970.00	89.24
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (\$\$)</b>	<b>16,338.46</b>	<b>1,494.02</b>	<b>14,844.44</b>	<b>90.86</b>
<b>Approved Total (Overridden) (\$\$)</b>		<b>1,200.00</b>		
<b>(\$\$)</b>	16,338.46	1,200.00	15,138.46	92.66
<b>+ GST 7.00/7.00% (\$\$)</b>	1,143.69	84.00	1,059.69	92.66
<b>Nett Amount (\$\$)</b>	<b>17,482.15</b>	<b>1,284.00</b>	<b>16,198.15</b>	<b>92.66</b>

### INSPECTION

Date of Assignment:	07/09/2015	
Date Inspected:	07/09/2015	Inspected At: Trans-cab Auto Services Pte Ltd (HQ) No. 42 Sungei Kadut St 1 Singapore 729346
Estimated Period of Repair:	2.0 days	

Adjuster: KENNETH KONG

Manager: ZAY YER LYNN

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	*FRONT BUMPER	Buckled / Cracked	585.36 FL	*585.36 FL
2	1	*FRONT BUMPER LOWER ABSORBER	Serviceable	130.00 FL	*- FL
3	1	*FRONT BUMPER REINFORCEMENT	Repair	318.11 FL	*- FL
4	1	*FRONT BUMPER SIDE SUPPORT LH	Serviceable	76.20 FL	*- FL
5	1	*FRONT BUMPER SIDE SUPPORT RH	Serviceable	76.20 FL	*- FL
6	1	*FRONT BUMPER RETAINER RH	Serviceable	102.00 FL	*- FL
7	1	*FRONT BUMPER FOG LAMP RH	Serviceable	208.00 FL	*- FL
8	1	*FRONT BUMPER FOG LAMP OUTER CHROME RH	Serviceable	190.00 FL	*- FL
9	1	*FRONT BUMPER FOG LAMP GRILLE RH	Serviceable	150.00 FL	*- FL
10	1	*FRONT BUMPER RETAINER LH	Serviceable	102.00 FL	*- FL
11	1	*FRONT BUMPER FOG LAMP LH	Serviceable	208.00 FL	*- FL
12	1	*FRONT BUMPER FOG LAMP OUTER CHROME LH	Missing	190.00 FL	*190.00 FL
13	1	*FRONT BUMPER FOG LAMP GRILLE LH	Cracked	150.00 FL	*150.00 FL
14	1	*FRONT BUMPER UNDERTERY	Serviceable	129.36 FL	*- FL
15	1	*FRONT HEADLAMP RH	Serviceable	672.00 FL	*- FL
16	1	*FRONT HEADLAMP LH	Serviceable	672.00 FL	*- FL
17	1	*FRONT SUPPORT PANEL ASSY	Repair	1,222.32 FL	*- FL
18	1	*BONNET	Repair	1,019.16 FL	*- FL
19	1	*BONNET HINGE RH	Repair	81.60 FL	*- FL
20	1	*BONNET HINGE LH	Repair	81.60 FL	*- FL
21	1	*BONNET LOCK	Repair	90.02 FL	*- FL
22	1	*BONNET CENTRE TOYOTA LOGO BADGE	Not Necessary	115.44 FL	*- FL
23	1	*FRONT FENDER RH	Repair	837.60 FL	*- FL
24	1	*FRONT FENDER LINER RH	Serviceable	369.14 FL	*- FL
25	1	*FRONT FENDER LH	Repair	369.14 FL	*- FL
26	1	*FRONT FENDER LINER LH	Serviceable	369.14 FL	*- FL
27	1	*RADIATOR ASSEMBLY	Serviceable	2,268.24 FL	*- FL
28	1	*RADIATOR GRILLE	Serviceable	462.48 FL	*- FL
29	1	*AIRCON CONDENSER	Serviceable	1,375.50 FL	*- FL
30	1	*SET FRONT BUMPER FASTENER CLIP	Necessary	40.00 FS	*40.00 FS
31	1	*CNG STICKER	Necessary	15.00 FS	*15.00 FS
32	1	*SET FRONT FENDER LINER CLIP LH	Not Necessary	30.00 FS	*- FS
33	1	*SET FRONT FENDER LINER CLIP RH	Not Necessary	30.00 FS	*- FS
34	1	*SET RADIATOR GRILLE CLIP	Not Necessary	18.00 FS	*- FS
35	1	*FRONT LICENCE PLATE	Bent	50.00 FS	*25.00 FS

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

<b>Sub Total (\$\$)</b>	<b>12,803.61</b>	<b>1,005.36</b>
<b>- List Item Discount on L Items 25.00/25.00% (\$\$)</b>	<b>3,155.15</b>	<b>231.34</b>
<b>Total Parts (\$\$)</b>	<b>9,648.46</b>	<b>774.02</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	2,800.00	300.00
2	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	120.00	20.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	200.00	0.00
4	PUTTY AND SPRAY PAINTING OF THE AFFECTED	New	2,700.00	400.00
5	TO VACUUM ,REPLACE ,REFIX AND RECHARGE AIR CONDENSER	New	350.00	0.00
6	TO REPLACE,REFIX AND TOP UP COOLANT FOR RADIATOR	New	170.00	0.00
7	TO DISMANTLE AND REFIT AIRCON ASSY AN ATTACHMENT ,VACUUM AND CHARGE-IN-GAS	New	350.00	0.00
Gross Labour Cost (S\$)			6,690.00	720.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >