

15/5/2010

INS. CASE OWNER:

Richard

CC 3 ASM
/AXA1901 1744, K. M. J. S. S.

LKK:

IDAC:

Surveyor:

Kenneth

DOI:

ASSIGNMENT

25/6/19

Date / Time:

h 25/6/19.

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLH 2103P

Name of Insured:

Amy K. M. J. S.

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

21/6/19

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

S9mo3KHM / 124023

Policy No.:

99371949

Make / Model:

VOLKSWAGEN

Place of Accident:

LIT

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

SKK 5977K

SLH 2103P

SKD 323C



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS: 01



INSRS:

WSP:

Tel:

Liability:

RMKS: TP



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

SKD 323C - 8

SLH 2103P - 8

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

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:

5/7/19

Called OI to inform TP claim

TP LOD IN FROM AXA

21/01/2020

UPLOADED MANDATE IA IN GC

23/01/2020

AXA APPROVED MANDATE

28/01/2020

SEND GET OFFER TO TP

31/01/2020

TP ACCEPTED OFFER.
ALL DOCUMENTS IN ORDER.
TO CLOSE.

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: L15

SS 8,450.00 (5 days) Reduction: 84 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email ☒ Call ☐

Final Liability:

% 100 (Agreed / Assessed) BOLA S/N No. : 28

If NO or B 28, Ass. Lia: 00% /

Repair Cost: (w/loss)

SS 9,041.50

3 car CC, 2nd Veh -

Loss of Rental (LOR):

SS 693.91 (7 days) x \$99.15

Loss of Use (LOU):

SS - (S x days)

Loss of Income (LOI):

SS - (S x days)

LOR only ☒LOU only ☐LOR + LOU ☐LOR + LO ☐

[Tick only one]

GIA/LTA Search

SS 7.49

Medical:

SS -

1) Claim status: Normal/Reject/Private Settle

Disbursement:

SS -

(e.g. Tow/Independent)

2) Report Format:

Legal Cost

SS -

3) Survey fee: \$350.00

Total:

SS 9,742.90

Global Sum SS: 9,740.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

SS 9,740.00

Name 1:

TRANS-CAR AUTO SERVICES PTB LTD

Payee 2: (Strike if N.A.)

SS -

Name 2:

-

Payee 3: (Strike if N.A.)

SS -

Name 3:

-

COPY SENT
21/1/2020

ASS. REC. BY:

REF:

ADA/

Kenneth

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s

Trans Cab

of _____

Insured: _____

Policy No. _____

Claims No. _____

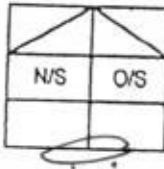
Sum Insured: _____

Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its
repair at the time of inspection.

Bal. or Market Value: _____

IDAC Accident Rpt: _____

Consistent? : Yes or No

GIA / PR Seen: _____

Consistent? : Yes or No

Est. Repairs: _____

05 days

Res.: Yes or No

Lum Sum: _____

20 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____

Person Contacted: _____

Vehicle: IN / OUT

Veh No: _____

S/HO 323C

Yr Regn: _____

03, 16

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

Truck / Trailer or _____

Make: _____

Renault Celta c.c

1995

Colour: _____

M. White / Red

A/C: _____

Insured / Std / NI / NA

Sp. Reading _____

531826

T/Radio: _____

Insured / Std / NI / NA

Eng/No: _____

C/No: _____

VF1ABL15AUC 282614

Gen. Cond: _____

Good / Fair / Poor / Burnt

Steering: _____

In order / Jammed / Leaked / Burnt or

Brake: _____

In order / Jammed / Leaked / Burnt or

Modl: _____

NI / S/Rlm / STD A/Rlm or

Tyre Size: _____

F: _____

215/60R16

R: _____

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

TOYO / YOKO or _____

Giti

Front

R/Bal. _____

S

mm

Rear

R/Bal. _____

S

mm

L/Bal. _____

S

mm

L/Bal. _____

S

mm

D.O.A. _____

21/6/19

D.O.I. _____

25/6/19

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

1

File pass to

LH \$8,450.00

CRAP: \$46,986.28 (84%)

Date/Time, File Pass to?

☐

: Prel. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

S + RS. \$

Fees

Others

TOTAL

Report Format: _____

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

Add Fee: _____

☐

: Site Insp (\$ _____)

☐

: Interview (\$ _____)

☐

Tech Invs (\$ _____)

☐

Weekend (\$ _____)

Trans-cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 323C**AAD1906-191***Not Authored**1/1 Sup &*

25 JUN 2019

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

Date of Registration:

SHD 323C

VF1ABL15AUC282614

RENAULT

LATITUDE

21.6.19

AXA

4/3/2016

PART**LIST**

1	1	BUMPER COVER REAR	\$	<i>By</i>	1,108.46	✓
2	1	BUMPER LOWER REAR	\$	<i>nd/hw</i>	768.84	✓
3	1	BUMPER BRACKET CTR REAR	\$	<i>D.I</i>	113.47	✓
4	1	BUMPER BRACKET SIDE RH REAR	\$	<i>Sn</i>	135.97	X
5	1	BUMPER RETAINER RH REAR	\$	<i>Sn</i>	44.99	X
6	1	BUMPER REFLECTOR RH	\$	<i>CM</i>	43.61	✓
7	1	BUMPER BRACKET SIDE LH REAR	\$	<i>Sn</i>	135.97	X
8	1	BUMPER RETAINER LH REAR	\$	<i>Sn</i>	44.99	X
9	1	BUMPER REFLECTOR LH	\$	<i>Sn</i>	43.61	X
10	1	BUMPER BEAM REAR	\$	<i>By</i>	777.52	✓
11	1	BUMPER BEAM BRACKET LH REAR	\$	<i>A</i>	225.95	X
12	1	BUMPER BEAM BRACKET RH REAR	\$	<i>By</i>	225.95	✓
13	1	BOOT REAR	\$	<i>By</i>	2,872.68	✓
14	1	BOOT FINISHER	\$	<i>Sn</i>	470.06	X
15	1	BOOT WHEATERSTRIP	\$	<i>DITIA</i>	323.05	<i>50% @ 161.53</i>
16	1	BOOT REFLECTOR LAMP LH	\$	<i>Sn</i>	493.35	X
17	1	BOOT REFLECTOR LAMP RH	\$	<i>CM</i>	493.35	✓
18	1	BOOT BADGE 'RENAULT'	\$	<i>Me</i>	225.36	✓
19	1	BOOT BADGE	\$	<i>Me</i>	225.36	✓
20	1	BOOT STRUT LH	\$	<i>Sn</i>	276.08	} X
21	1	BOOT STRUT RH	\$	<i>Sn</i>	276.08	
22	1	BOOT HINGE LH	\$	<i>A</i>	367.84	
23	1	BOOT HINGE RH	\$	<i>A</i>	367.84	
24	1	BOOT INNER TRIM	\$	<i>Sn</i>	586.45	
25	1	BOOT SWITCH	\$	<i>Sn</i>	168.13	
26	1	BOOT LOCK	\$	<i>A</i>	202.67	
27	1	BOOT LOCK CATCH	\$	<i>A</i>	74.40	
28	2	LICENCE PLATE LAMP	\$	<i>Sn</i>	50.52	
29	2	BOOT RUBBER PLUG	\$	<i>Sn</i>	221.81	

Trans-cab Auto Services Pte Ltd

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CO./GST Reg. No. 201019626G

SHD 323C**AAD1906-191**

30	1	FENDER PANEL INNER TRIM REAR RH	\$	SL	671.45	X
31	1	FENDER PANEL REAR RH	\$	R	3,299.13	X
32	1	WHEELARCH REAR RH	\$	SL	543.47	X
33	1	FENDER PANEL REAR LH	\$	R	3,299.13	X
34	1	FENDER PANEL INNER TRIM REAR LH	\$	SL	671.45	X
35	1	WHEELARCH REAR LH	\$	SL	543.47	X
36	1	TAILLAMP RH	\$	my car	552.55	✓
37	1	TAILLAMP PANEL RH	\$	R	986.70	X
38	1	TAILLAMP LH	\$	SL	552.55	X
39	1	TAILLAMP PANEL LH	\$	R	986.70	X
40	1	OUTER PANEL REAR (End Panel)	\$	R	1,471.77	✓
41	1	OUTER PANEL REAR (End Panel)TRIM	\$	CM	404.56	✓
42	1	SPARE WHEEL PANEL (Luggage Floor Panel)	\$	R	2,189.88	X
43	1	SPARE WHEEL PANEL TRIM	\$	SL	612.21	X
44	1	EXHAUST REAR	\$	R	7,489.05	X
45	1	EXHAUST CAP REAR	\$	R	230.49	X
46	1	FUEL FLAP	\$	R	343.57	X
TOTAL			\$		36,212.51	
10%			\$		3,621.25	
			\$		32,591.26	

Special Nett

1	1SET	PARKING AID	\$	shot	700.00	400.00
2	1SET	REAR BUMPER CLIP	\$	na	66.00	—
3	1SET	BUMPER BRACKET CTR CLIP	\$	na	33.00	—
4	1SET	BUMPER BRACKET SIDE CLIP RH RR	\$	na	10.00	X
5	1SET	BUMPER RETAINER RH CLIP RR	\$	na	20.00	X
6	1SET	BUMPER BRACKET SIDE CLIP LH RR	\$	na	10.00	X
7	1SET	BUMPER RETAINER CLIP LH RR	\$	na	20.00	X
8	1SET	BUMPER LOWER REAR RIVET	\$	na	22.00	X
9	1SET	BUMPER LOWER REAR CLIP	\$	na	66.00	✓
10	1	EXHAUST MOUNTING REAR	\$	SL	17.82	X
11	1SET	BOOT FINISHER CLIP	\$	na	24.20	X
12	1	BOOT STICKER "Trans-cab"	\$	na	30.00	✓
13	1	BOOT STICKER "6555-3333"	\$	na	30.00	✓
14	1	BOOT INNER TRIM CLIP	\$	na	45.00	X
15	1SET	FENDER WHEELARCH REAR RH CLIP	\$	na	35.00	X
16	1	SPARE TYRE RIM (ROUE 7J 16H 2547)	\$	SL	385.00	X

Trans-cab Auto Services Pte Ltd

AAD1906-191

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 323C

17	1	SPARE TYRE	\$	Sh	330.00	}
18	1	FENDER INNER TRIM CLIP RH	\$	nn	28.00	
19	1	TAILLAMP CLIP RH	\$	nn	5.00	
20	2	REAR WINDSCREEN SEALANT	\$	nn	80.00	
21	1	WINDSCREEN MOULDING	\$	nn	100.00	
22	1	REAR WINDSCREEN INNER SPONGE SEAL	\$	nn	100.00	
23	1	TAILLAMP CLIP LH	\$	nn	5.00	
24	1	FENDER INNER TRIM CLIP LH	\$	nn	28.00	
25	1SET	FENDER WHEELARCH REAR LH CLIP	\$	nn	35.00	
26	1	Rear left tyre	\$	Sh	330.00	
27	1	Rear left tyre rim	\$	Sh	380.00	}
28	1	Rear right tyre	\$	Sh	330.00	
29	1	Rear right tyre rim	\$	Sh	380.00	
TOTAL			\$		3,645.02	

TOTAL PARTS	\$	36,236.28
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LABOUR

Putty And Spray Painting Of The Affected Portion.	\$	7,500.00	6601
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	7,500.00	601
To supply and re-do rear luggage floor panel insulation padding.	\$	nn 380.00	X
To transfer of bootlid fittings, attachments and perform water seepage test.	\$	170.00	601
To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe.	\$	nn 170.00	X
To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	170.00	} 601
To transfer of rear luggage floor panel fittings, attachment and perform water seepage test.	\$	170.00	

Trans-cab Auto Services Pte Ltd

AAD1906-191

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 323C

To check steering geometry and computer wheel alignment	\$	NA 220.00	X
To Rust-Proofing Of The Affected Areas.	\$	170.00	601
To repair and realign rear exhaust pipe.	\$	NA 170.00	X
To transfer of tire, rim and on wheel balancing.	\$	NA 170.00	X
To reinstall rear bumper parking sensor.	\$	170.00	601
To transfer of rear fender fittings, attachment and perform water seepage test.	\$	NA 380.00	X
To transfer of rear windscreen fittings and conduct water seepage test.	\$	7 170.00	X
To transfer of rear bumper fittings, attachment and perform water seepage test.	\$	4 380.00	X
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	4 380.00	X
To apply paint protection system (PPS) maintain and enhancement	\$	4 380.00	X
To Check Electrical Lighting Concerned.	\$	4 170.00	201
To drop diesel tank, pipes, hoses to facilitate bodywork repair, final checking and testing.	\$	4 380.00	X
TOTAL	\$	19,200.00	

Over All Total \$ 55,436.28

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

(LUMP SUM) Repair Days**25 DAYS****5 day,**

Acknowledged by Repairer

Signature:

Date:

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

Owner ID Type:	Company
Owner ID:	3878K

Vehicle Details

Vehicle No.:	SHD323C
Vehicle to be Exported:	Yes
Intended Deregistration Date:	21 Jun 2019
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2015
Engine No.:	M9R8839C003082
Chassis No.:	VF1ABL15AUC282614
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	04 Mar 2016
First Registration Date:	04 Mar 2016
Transfer Count:	0
Actual ARF Paid:	\$19,998.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	03 Mar 2024
PARF Rebate Amount:	\$14,998.00

Intended COE Rebate Details

COE Expiry Date:	03 Mar 2024
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$39,633.00
COE Rebate Amount:	\$23,273.00
Total Rebate Amount:	\$38,271.00

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 21 Jun 2019

OK



Re:<MANDATE IA>

Type

🔔 Question

Message

Hi, pls proceed as per mandate. TY.

Reply



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Immediate Advice

To : AXA Insurance Pte Ltd

Date: 21/01/2020

Survey Details:

Date of loss	21-Jun-19
Date of appointment	25-Jun-19
Date of survey	25-Jun-19
Location of survey	TRANS-CAB AUTO SERVICES PTE LTD

Vehicle Details:

Claim Type:	Third party
Vehicle number	SHD 323C
Make and Model	RENAULT LATITUDE 2.0L DCI AUTO D/AB
Date of registration	4-Mar-16
Excess	
Market Value (est)	\$0.00
Parf Rebate (est)	\$0.00
Nett Loss (est)	\$0.00

Repair details:

Initial Estimate	\$ 55,436.28
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Proposed/Revised repair cost:

Parts	\$ 9,141.66
Check items (estimate)	\$ -
Labour	\$ 1,520.00
Total	\$ 10,661.66
Lump Sum(if applicable)	\$ 8,450.00

Number of days for repair	<u>5 DAYS</u>
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Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Remarks:

We have not authorized repairs. It was reported that Insured was involved in a 3 vehicle chain collision and was the 2nd car and was pushed forward from behind (BOLA 28). We had spoken to the Insured and was informed of the TP claim, agreed to settle and aware of NCD issues. A letter was sent out to the Insured to informed of the TP claim and liability. TP LOD IN.

Mandate:

Liability(TP)	100%	
Proposed Repair Cost	\$ 9,041.50	w/gst
Loss of Use	\$ -	no. of days
Loss of Rental	\$ 693.91	\$99.13 x 7 days
Loss of Income	\$ -	no. of days
LTA Search Fees	\$ 7.49	
Others (Medical Bills)	\$ -	
Proposed Total	\$ 9,742.90	
***TBC - To Be Confirmed		

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

LKK

Our Ref : AAD1906-191

Your Ref : SLH2103P, SKK5977K

Date : 10 July 2019

AXA INSURANCE S PTE LTD

Dear Sir/Madam,

**ACCIDENT INVOLVING SHD0323C AND SLH2103P, SKK5977K ON 21/06/19 07:50 AM
ALONG CTE TOWARDS PIE**

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)	\$	9,041.50
2	Loss of Rental for <u>9</u> days @ \$ <u>99.12</u> per day	\$	892.17
3	Loss of Income for _____ days @ \$ _____ per day	\$	0.00
4	LTA Search Fee	\$	7.49
5	Survey Fee	\$	0.00
	Total	\$	9,941.16

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)

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: AXA INSURANCE PTE LTD 8 SHENTON WAY #27-01 AXA TOWER 068811 SINGAPORE ATTENTION:	INVOICE NO. : INV1907-054 DATE : 5 July 2019 REFERENCE NO : AAD1906-191 TERMS : DUE DATE : 5 July 2019 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	6050101	REPAIR-SHD0323C. DOA 21.06.19(LUMP SUM-19)	1	9,041.50	9,041.50

Total SGD Excl. GST : 8,450.00
7% GST : 591.50
Total SGD Incl. GST : 9,041.50

**** NINE THOUSAND FORTY ONE AND FIFTY SGD ONLY ****

- 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

**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				
AXA INSURANCE PTE LTD			Ref : CC3/ASM19011344/Kha3s2	
8 SHENTON WAY #24-01 AXA TOWERS SINGAPORE 068811 ATTN: RICHARD ANG			Date : 04-02-2020	
			Code : ASM	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLH 2103P	Veh. Inspected	SHD 323C	
Policy No.	GA391945	Coverage (\$)	0.00	
Claim No.	S9M01RHM	Excess (\$)	0.00	
Assign From		Assign Date	25/06/2019	
2. Vehicle Particulars & Condition				
Make & Model	RENAULT LATITUDE (A)	c.c	1995	
Engine No.	HIDDEN	Year of Reg.	2016	
Chassis No.	VF1ABL15AUC282614	Colour	METALLIC WHITE / RED	
Odometer	531826	Steering	IN ORDER	
Brakes	IN ORDER	Modification	NIL	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	215/60 R16	GITI	8 mm	
L/H Front Tyre	215/60 R16	GITI	8 mm	
R/H Rear Tyre	215/60 R16	GITI	8 mm	
L/H Rear Tyre	215/60 R16	GITI	8 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	21/06/2019	Inspection Date	25/06/2019	
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111			
5a. Remarks				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				
5b. Estimate Days of Repair				
ESTIMATED NORMAL PERIOD FOR REPAIR:		5 Working Days		



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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHD 323C

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	BUMPER COVER REAR (CONSISTENT)	BENT	1,108.46	1,108.46
1	BUMPER LOWER REAR (CONSISTENT)	DENTED / CUT	768.84	768.84
1	BUMPER BRACKET CTR REAR (CONSISTENT)	DISTORTED	113.47	113.47
1	BUMPER BRACKET SIDE RH REAR (CONSISTENT)	SERVICEABLE	135.97	-
1	BUMPER RETAINER RH REAR (CONSISTENT)	SERVICEABLE	44.99	-
1	BUMPER REFLECTOR RH (CONSISTENT)	CRACKED	43.61	43.61
1	BUMPER BRACKET SIDE LH REAR (CONSISTENT)	SERVICEABLE	135.97	-
1	BUMPER RETAINER LH REAR (CONSISTENT)	SERVICEABLE	44.99	-
1	BUMPER REFLECTOR LH (CONSISTENT)	SERVICEABLE	43.61	-
1	BUMPER BEAM REAR (CONSISTENT)	BENT	777.52	777.52
1	BUMPER BEAM BRACKET LH REAR (CONSISTENT)	TO REPAIR SEE LABOUR	225.95	-
1	BUMPER BEAM BRACKET RH REAR (CONSISTENT)	BENT	225.95	225.95
1	BOOT REAR (CONSISTENT)	BUCKLED	2,872.68	2,872.68
1	BOOT FINISHER (CONSISTENT)	SERVICEABLE	470.06	-
1	BOOT REFLECTOR LAMP LH (CONSISTENT)	SERVICEABLE	493.35	-
1	BOOT REFLECTOR LAMP RH (CONSISTENT)	CRACKED	493.35	493.35
1	BOOT BADGE 'RENAULT' (CONSISTENT)	NECESSARY	225.36	225.36
1	BOOT BADGE (CONSISTENT)	NECESSARY	225.36	225.36
1	BOOT STRUT LH (CONSISTENT)	SERVICEABLE	276.08	-
1	BOOT STRUT RH (CONSISTENT)	SERVICEABLE	276.08	-
1	BOOT HINGE LH (CONSISTENT)	TO REPAIR SEE LABOUR	367.84	-
1	BOOT HINGE RH (CONSISTENT)	TO REPAIR SEE LABOUR	367.84	-
1	BOOT INNER TRIM (CONSISTENT)	SERVICEABLE	586.45	-
1	BOOT SWITCH (CONSISTENT)	SERVICEABLE	168.13	-
1	BOOT LOCK (CONSISTENT)	TO REPAIR SEE LABOUR	202.67	-
1	BOOT LOCK CATCH (CONSISTENT)	TO REPAIR SEE LABOUR	74.40	-
2	LICENCE PLATE LAMP (CONSISTENT)	SERVICEABLE	50.52	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
2	BOOT RUBBER PLUG (CONSISTENT)	SERVICEABLE	221.81	-
1	FENDER PANEL INNER TRIM REAR RH (CONSISTENT)	SERVICEABLE	671.45	-
1	FENDER PANEL REAR RH (CONSISTENT)	TO REPAIR SEE LABOUR	3,299.13	-
1	WHEELARCH REAR RH (CONSISTENT)	SERVICEABLE	543.47	-
1	FENDER PANEL REAR LH (CONSISTENT)	TO REPAIR SEE LABOUR	3,299.13	-
1	FENDER PANEL INNER TRIM REAR LH (CONSISTENT)	SERVICEABLE	671.45	-
1	WHEELARCH REAR LH (CONSISTENT)	SERVICEABLE	543.47	-
1	TAILLAMP RH (CONSISTENT)	MTG CRACKED	552.55	552.55
1	TAILLAMP PANEL RH (CONSISTENT)	TO REPAIR SEE LABOUR	986.70	-
1	TAILLAMP LH (CONSISTENT)	SERVICEABLE	552.55	-
1	TAILLAMP PANEL LH (CONSISTENT)	TO REPAIR SEE LABOUR	986.70	-
1	OUTER PANEL REAR (END PANEL) (CONSISTENT)	BENT	1,471.77	1,471.77
1	OUTER PANEL REAR (END PANEL) TRIM (CONSISTENT)	CRACKED	404.56	404.56
1	SPARE WHEEL PANEL (LUGGAGE FLOOR PANEL) (CONSISTENT)	TO REPAIR SEE LABOUR	2,189.88	-
1	SPARE WHEEL PANEL TRIM (CONSISTENT)	SERVICEABLE	612.21	-
1	EXHAUST REAR (CONSISTENT)	TO REPAIR SEE LABOUR	7,489.05	-
1	EXHAUST CAP REAR (CONSISTENT)	TO REPAIR SEE LABOUR	230.49	-
1	FUEL FLAP (CONSISTENT)	TO REPAIR SEE LABOUR	343.57	-
	LESS 10% DISCOUNT		-3,588.93	-928.35
			32,300.51	8,355.13
1	BOOT WEATHERSTRIP (@ \$323.05 DISC 50%) (SN) (CONSISTENT)	DISTORTED / DENTED	323.05	161.53
	LESS 10% DISCOUNT		-32.30	-
			290.75	161.53
	SPECIAL NETT ITEMS			
1	SET PARKING AID (SN) (CONSISTENT)	SHORTED	700.00	400.00

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	SET REAR BUMPER CLIP (SN) (CONSISTENT)	NECESSARY	66.00	66.00
1	SET BUMPER BRACKET CTR CLIP (SN) (CONSISTENT)	NECESSARY	33.00	33.00
1	SET BUMPER BRACKET SIDE CLIP RH RR (SN) (CONSISTENT)	NOT NECESSARY	10.00	-
1	SET BUMPER RETAINER RH CLIP RR (SN) (CONSISTENT)	NOT NECESSARY	20.00	-
1	SET BUMPER BRACKET SIDE CLIP LH RR (SN) (CONSISTENT)	NOT NECESSARY	10.00	-
1	SET BUMPER RETAINER CLIP LH RR (SN) (CONSISTENT)	NOT NECESSARY	20.00	-
1	SET BUMPER LOWER REAR RIVET (SN) (CONSISTENT)	NOT NECESSARY	22.00	-
1	SET BUMPER LOWER REAR CLIP (SN) (CONSISTENT)	NECESSARY	66.00	66.00
1	EXHAUST MOUNTING REAR (SN) (CONSISTENT)	SERVICEABLE	17.82	-
1	SET BOOT FINISHER CLIP (SN) (CONSISTENT)	NOT NECESSARY	24.20	-
1	BOOT STICKER "TRANS-CAB" (SN) (CONSISTENT)	NECESSARY	30.00	30.00
1	BOOT STICKER "6555-3333" (SN) (CONSISTENT)	NECESSARY	30.00	30.00
1	BOOT INNER TRIM CLIP (SN) (CONSISTENT)	NOT NECESSARY	45.00	-
1	SET FENDER WHEELARCH REAR RH CLIP (SN) (CONSISTENT)	NOT NECESSARY	35.00	-
1	SPARE TYRE RIM (ROUE 7J 16H 2547) (SN) (CONSISTENT)	SERVICEABLE	385.00	-
1	SPARE TYRE (SN) (CONSISTENT)	SERVICEABLE	330.00	-
1	FENDER INNER TRIM CLIP RH (SN) (CONSISTENT)	NOT NECESSARY	28.00	-
1	TAILLAMP CLIP RH (SN) (CONSISTENT)	NOT NECESSARY	5.00	-
2	REAR WINDSCREEN SEALANT (SN) (CONSISTENT)	NOT NECESSARY	80.00	-
1	WINDSCREEN MOULDING (SN) (CONSISTENT)	NOT NECESSARY	100.00	-
1	REAR WINDSCREEN INNER SPONGE SEAL (SN) (CONSISTENT)	NOT NECESSARY	100.00	-
1	TAILLAMP CLIP LH (SN) (CONSISTENT)	NOT NECESSARY	5.00	-
1	FENDER INNER TRIM CLIP LH (SN) (CONSISTENT)	NOT NECESSARY	28.00	-
1	SET FENDER WHEELARCH REAR LH CLIP (SN) (CONSISTENT)	NOT NECESSARY	35.00	-
1	REAR LEFT TYRE (SN) (CONSISTENT)	SERVICEABLE	330.00	-
1	REAR LEFT TYRE RIM (SN) (CONSISTENT)	SERVICEABLE	380.00	-
1	REAR RIGHT TYRE (SN) (CONSISTENT)	SERVICEABLE	330.00	-
1	REAR RIGHT TYRE RIM (SN) (CONSISTENT)	SERVICEABLE	380.00	-
			3,645.02	625.00

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	LABOUR			
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		7,500.00	660.00
	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME. INCLUSIVE OF THE REPAIR OF BUMPER BEAM BRACKET LH REAR, BOOT HINGE LH, BOOT HINGE RH, BOOT LOCK, BOOT LOCK CATCH, FENDER PANEL REAR RH, FENDER PANEL REAR LH, TAILLAMP PANEL RH, TAILLAMP PANEL LH, SPARE WHEEL PANEL (LUGGAGE FLOOR PANEL), EXHAUST REAR, EXHAUST CAP REAR AND FUEL FLAP.		7,500.00	600.00
	TO SUPPLY AND RE-DO REAR LUGGAGE FLOOR PANEL INSULATION PADDING.	NOT NECESSARY	380.00	-
	TO TRANSFER OF BOOTLID FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.		170.00	60.00
	TO DROP REAR EXHAUST BOX, RENEW THE SAME, TO REPAIR AND REALIGN CENTRE EXHAUST PIPE.	NOT NECESSARY	170.00	-
	TO TRANSFER OF REAR END PANEL FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST. }		170.00	60.00
	TO TRANSFER OF REAR LUGGAGE FLOOR PANEL FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST. }		170.00	-
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	NOT NECESSARY	220.00	-
	TO RUST-PROOFING OF THE AFFECTED AREAS.		170.00	60.00
	TO REPAIR AND REALIGN REAR EXHAUST PIPE.	NOT NECESSARY	170.00	-
	TO TRANSFER OF TIRE, RIM AND ON WHEEL BALANCING.	NOT NECESSARY	170.00	-
	TO REINSTALL REAR BUMPER PARKING SENSOR.		170.00	60.00
	TO TRANSFER OF REAR FENDER FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	380.00	-
	TO TRANSFER OF REAR WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO TRANSFER OF REAR BUMPER FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	380.00	-
	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMINGS, GARNISH, FITTINGS AND OTHER, TO ENABLE REPAIR.	NOT NECESSARY	380.00	-
	TO APPLY PAINT PROTECTION SYSTEM (PPS) MAINTAIN AND ENHANCEMENT.	NOT NECESSARY	380.00	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO CHECK ELECTRICAL LIGHTING CONCERNED.		170.00	20.00
	TO DROP DIESEL TANK, PIPES, HOSES TO FACILITATE BODYWORK REPAIR, FINAL CHECKING AND TESTING.	NOT NECESSARY	380.00	-
			19,200.00	1,520.00
GRAND TOTAL			55,436.28	10,661.66
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				8,450.00

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KONG SENG CHEONG

Licensed Appraiser

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