

INS. CASE OWNER:

CC7 /AIG1001 5580/kk6392-1

LKK:
IDAC

Surveyor:

KSC

DOI:

ASSIGNMENT

21/2/17

Date / Time:

20/2/17

Registered in Merimen:

21/2/17

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKJ2797m

Claim No.:

Name of Insured:

Aditi

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess See II :SS

D.O.A:

11/3/17

Place of Accident:

Is driver the owner?

(YES / NO)

Nature of Accident:

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

SHD9006J



INSRS:

WSP:

Tel:

Liability:

RMKS:

Transcab



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

28/11/19
Khunthia

Fix pass to sun pet to close.

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:

25/4/17

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:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

CIS

S\$ 1,400

(2.5 days) Reduction:

91 %

Email ☐Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with

25/1/19

Email ☒Call ☐

Final Liability:

S\$ 100

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

27

If NO or B 28, Ass. Lia:

Repair Cost:

(w/ GST)

S\$ 1,498

Loss of Rental (LOR):

S\$ 192.60

(2 days) x \$96.30

Loss of Use (LOU):

S\$ -

(5 - x - days)

Loss of Income (LOI):

S\$ 100

(5 50 x 2 days)

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

[Tick only one]

GIA/LTA Search

S\$ 6.00

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost

S\$ -

Total:

S\$ 1,796.60

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐Call ☐

Payee 1:

S\$ 1,796.60

Name 1:

TRANS-CAB SERVICES PTE LTD

Payee 2: (Strike if N.A.)

S\$ -

Name 2:

Payee 3: (Strike if N.A.)

S\$ -

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

JP \$320

COPY SENT
21/2/19

CC3 / AIG1700 5580 , Khy3-92

INSURANCE COMPANY: BHARTIUM

ASSIGNMENT: 28/3/17

Surveysor: KSC DOI: 28/3/17 Date / Time: 28/3/17

Registered in Member: 28/3/17

Pre-assign: CCI / FTE

Insured Vehicle No: SKJ 2797m Claim No: 7331948369 5G

Name of Insured: Aditi Kshh Policy No: 2100 404693

Insured Tel No: 9111 0905 Make / Model: Hyundai

Excess Sec II: SS D.O.A: 11/3/17 Place of Accident: Khy3 rd

Is driver the owner? (YES / NO) Nature of Accident: TP

If NO, Driver Name / Age: SHD9006J Driver Tel No: SHD9006J (V/L: YES / NO)

CI GIA REPORT YES / NO: YES TP GIA REPORT YES / NO: YES

Insured Liability %: 75 Final ? Yes / No: YES

INSRS WSP Tel Liability RMKS: Trans

INSRS WSP Tel Liability RMKS: Trans

INSRS WSP Tel Liability RMKS: Trans

INSRS WSP Tel Liability RMKS: Trans

Date / Time: 28/3/17

STAGE: 28/3/17

DATE / PIC: 28/3/17

Non-Reporting in (1st)

Non-Reporting in (2nd)

Non-Reporting in (Final)

Notification in (if non-pickup)

Call CR

After call in to CR

Documentation Check List: Handler Typist

Notification in (if non-pickup)

After call in to CR

Authorization 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

RECEIVED

PRELIMINARY ADVICE Date/Time: 28/3/17 Sent By: 28/3/17

FINALIZATION Date/Time: 28/3/17 Confirm with: 28/3/17 Confirm by: 28/3/17

Repair Cost: 28/3/17 SS: 28/3/17 (25 days) Reduction: 28/3/17

FINAL SETTLEMENT Date/Time: 28/3/17 Confirm with: 28/3/17 Email: 28/3/17 Call: 28/3/17

Final Liability %: 100 (Agreed / Assessed) BOLA N/S No: 28/3/17

Repair Cost: 28/3/17

Loss of Rental (LOR) SS: 28/3/17 (days)

Loss of Use (LOU) SS: 28/3/17 (5 x days)

Loss of Income (LOI) SS: 28/3/17 (5 x days)

LOI only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOU ☐ [Tick only one]

GIA/LTA Search SS: 28/3/17

Medical SS: 28/3/17

Disbursement SS: 28/3/17 (e.g. Tow/Independent)

Repair Cost SS: 28/3/17

Global Sum SS: 28/3/17

FINAL PAYMENT Date/Time: 28/3/17 Confirm with: 28/3/17 Email: 28/3/17 Call: 28/3/17

Payee 1 SS: 28/3/17 Name 1: 28/3/17

Payee 2 (Strike if N/A) SS: 28/3/17 Name 2: 28/3/17

Payee 3 (Strike if N/A) SS: 28/3/17 Name 3: 28/3/17

TRANS-CAB AUTO SERVICES PTE LTD

NO 2 ANG MO KIO ST 63 SINGAPORE 569111

TEL NO 6257 6666 FAX NO 6257 1330

CO/GST REG NO 201019626G

SHD 9006J - AIG

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

ROEL**SHD 9006J - ROEL**

JTDGJ20W805003274

TOYOTA

WISH 2.0 BI-FUEL

11.03.17

AIG**PART****LIST**

1	1	Rear Bumper	\$	585.36	✓
2	1	Rear Bumper Side Retainer RH	\$	68.76	✓
3	1	Rear Bumper Side Support RH	\$	104.76	✓
4	1	Rear Bumper Reflectors RH	\$	66.00	✓
5	1	Rear Bumper Side Retainer LH	\$	68.76	✓
6	1	Rear Bumper Side Support LH	\$	104.76	✓
7	1	Rear Bumper Reflectors LH	\$	66.00	✓
8	1	Rear End Panel Outer	\$	623.76	✓
9	1	Rear End Panel Inner	\$	336.84	✓
10	1	Rear End Panel Inner Trim	\$	263.84	✓
11	1	Tailgate lid	\$	1,480.44	✓
12	1	Tailgate lid lock - top	\$	466.56	✓
13	1	Tailgate lid inner trim board	\$	189.94	✓
14	1	Tailgate lid outer chrome garnish	\$	214.48	✓
15	1	Tailgate lid centre 'TOYOTA' logo badge	\$	66.82	✓
16	1	Tailgate lid weatherstrip	\$	344.28	✓
17	1	Tailgate lid switcher opener	\$	115.20	✓
18	1	Tailgate reflector RH	\$	128.40	✓
19	1	Tailgate reflector LH	\$	128.40	✓
20	1	Tail lamp RH	\$	595.72	✓
21	1	Tail lamp LH	\$	595.72	✓
22	1	Rear fender LH	\$	1,216.32	✓
23	1	Rear fender RH	\$	1,216.32	✓
24	1	Rear fender inner cowling LH	\$	278.52	✓
25	1	Rear fender inner cowling RH	\$	278.52	✓
26	1	Spare tyre fastener bolt	\$	360.00	✓
27	1	Rear exhaust box	\$	946.20	✓

TOTAL	\$	10,910.68
25%	\$	2,727.67
	\$	8,183.01

TRANS-CAB AUTO SERVICES PTE LTD**ROEL**

NO.2 ANG MO KIO ST 63 SINGAPORE 569111

TEL NO 6287 6666 FAX NO 6257 1330

CO/GST REG NO 201019626G

SHD 9006J - AIG**Special Nett**

1	1 Set	Rear Bumper Parking Sensor	\$	1m 300.00 X
2	1 Set	Rear Bumper Fastener Clip	\$	~ 30.00 —
3	1 Set	Rear end panel inner trim clip	\$	~ 36.00 X
4	1	CNG Sticker	\$	~ 30.00 15m
5	2	Rear Windscreen Sealant	\$	~ 80.00 X
6	1	Rear Windscreen Inner Sponge Seal	\$	~ 60.00 <
7	1	Tailgate Lid Inner handle	\$	1m 20.96 <
8	1	Rear windscreen weatherstrip seal	\$	1m 82.51 X
9	1	Tailgate Sticker "TRANS-CAB"	\$	~ 30.00 —
10	1	Tailgate Sticker "TRANS-LINK"	\$	~ 30.00 —
11	1	Tailgate Sticker "6555-3333"	\$	~ 30.00 —
12	1	Spare tyre	\$	1m 180.00 X
13	1	Spare wheel rim	\$	1m 150.00 X
14	2	Rear fender 1/4 glass inner sponge seal RH	\$	~ 80.00 <
15	2	Rear fender 1/4 glass sealant RH	\$	~ 80.00 X

TOTAL	\$	1,219.47
TOTAL PARTS	\$	9,402.48

Panel Beating, Knocking And Straightening The
Necessary Portion, Remove And Renewal Of
Parts, Adjust And Realign The Same

\$ 2,800.00 3000

To Rust-Proofing Of The Affected Areas.

\$ ~ 170.00 X

To Check Electrical Lighting Concerned.

\$ 120.00 200

To reseal sealant on gap

\$ ~ 120.00 X

Putty And Spray Painting Of The Affected
Portion.

\$ 2,700.00 5400

To reinstall rear bumper parking sensor.

\$ 170.00 300

To Remove And Refit Rear W/Screen Glass And
To Facilitate Bodywork Repair.

\$ ~ 380.00 X

TRANS-CAB AUTO SERVICES PTE LTD

NO 2 ANG MO KIO ST 63 SINGAPORE 569111

TEL NO 6287 6666 FAX NO 6257 1330

CO/GST REG NO 201019626G

SHD 9006J - AIG**ROEL**

To Transfer Of Tailgate Fittings, Attachments And Perform Water Seepage Test.	\$	<i>na</i>	170.00 X
To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe.	\$	<i>na</i>	170.00 X
To Transfer Of Fender Fittings, Attachments And Perform Water Seepage Test.	\$	<i>na</i>	170.00 X
To check steering geometry and computer wheel alignment	\$	<i>na</i>	220.00 X
	\$		7,190.00
TOTAL	\$		16,592.48

REPAIR DAYS~~15 DAYS~~*2 1/2 days*

LXX Auto Consultants hence notify
the Repairer of the following:

- To accurately believe/after taking pictures
- To display damaged parts/during repairs
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modifications is allowed
- Supplementary items must be acknowledged and
is subject to final approval from Insurance Company

Acknowledged by Repairer:
Signature _____
Date: _____

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Company

Owner ID: 3878K

Vehicle Details

Vehicle No: SHDR006J

Vehicle to be Exported: Yes

Intended De-registration Date: 14 Mar 2017

Vehicle Make: TOYOTA

Vehicle Model: WISH 2.0 B4-FUEL AUTO

Primary Colour: Red

Manufacturing Year: 2010

Engine No: 3ZR4518485

Chassis No: JTDGJ20V806003274

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 PARF Paid: \$15,032.00

Intended PARF Rebate Details

PARF Eligibility: Yes

PARF Eligibility Expiry Date: 30 Mar 2019

PARF Rebate Amount: \$10,522.00

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: \$8,703.00

Total Rebate Amount: \$19,225.00

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 14 Mar 2017.

OK

Land Transport Authority

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Please do not use the **Back** or **Forward** buttons on your browser as this may alter the results of the transactions.

Best viewed with IE 8.0 SP3 and above, 1024 X 768 resolution

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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 : AAD1703-177

Your Ref : SKJ2797M

Date : 25.April 2018

AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

ACCIDENT INVOLVING SHD9006J AND SKJ2797M ON 11/03/17 12:05 PM ALONG Airport 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)	\$	1,498.00
2.	Loss of Rental for ____ days @ \$_____ per day	\$	171.20
3.	Loss of Income for ____ days @ \$_____ per day	\$	125.00
4.	LTA Search Fee	\$	6.00
5.	Survey Fee	\$	0.00
	Total	\$	1,800.20

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)

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Tuesday, 19 November 2019 2:59 PM
To: Ng Wai Yin
Cc: Admin A
Subject: RE: TCS REF: AAD1703-177--Accident involving SKJ2797M (AIG) & SHD9006J on 11.03.17

Tracking:	Recipient	Delivery
	Ng Wai Yin	
	Admin A	
	Meikwan@lkkauto.com	Delivered: 19/11/2019 2:59 PM
	shupe@lkkauto.com	Delivered: 19/11/2019 2:59 PM
	olivialau@lkkauto.com	Delivered: 19/11/2019 2:59 PM

WITHOUT PREJUDICE

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement as follows:

1. Cost of Repair (w/GST)	\$ 1,498.00
2. Loss of Rental (2 days x \$96.30)	\$ 192.60
3. Loss of Income (2 days x \$50)	\$ 100.00
4. LTA Search Fee	\$ 6.00
Total	\$ 1,796.60

Please confirm acceptance.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Khanchna Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841 2360 | email: Khanchna@lkkauto.com | Fax: 6741-4108

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

...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	21 Mar 2017 Edit Reg		20 Mar 2017 00:00 Edit Adj Rpt	S\$1,400.00 Edit Estimates	S\$1,400.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	ADITI KOHLI , ID: S7880141G								
Main Claimant:	TRANS-CAB SERVICES PTE LTD , Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHD9006J	Date of Loss:	11/03/2017 12:00 - :59 [71 Months and 11 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 7331948369SG	Policy/Cover Note No.:	2100404693						
Vehicle Reg. No. (Insured):	SKJ2797M	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 Ler, Bernard-JQ] BernardJQian.Ler@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 05/12/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- AIG_SG_EXPRESS (03/12/2019): Report Send Back Alerts - SHD9006J (TP) - AIG_SG (22/03/2017): No OI GIA report									
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

*SHD9006J (7331948369SG)
[SKJ2797M]
TP
TRANS-CAB SERVICES PTE LTD
Mar 11 2017 12:00PM
[ADITI KOHLI]
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 1	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail		Print	
1	(Draft)	Third Party Express Settlement - Payment Breakdown						1		Edit	
Assessment Reports										1 per page 1	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)						Thumbnail		Print	
1	17/04/17 11:39	Accident Statement From: SC - Reg. No: SKJ2797M, Claimant: ADITI KOHLI						1		Load HTM	
Photos/Images										3 per page 1	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail		Print	
1	21/03/17 18:40	Odometer Reading						1		Load JPG	
2	21/03/17 18:40	Chassis Number						1		Load JPG	
3	21/03/17 18:40	General View						1		Load JPG	
4	21/03/17 18:40	General View						1		Load JPG	
5	21/03/17 18:40	General View						1		Load JPG	
6	21/03/17 18:40	General View						1		Load JPG	
7	21/03/17 18:40	General View						1		Load JPG	
8	21/03/17 18:40	General View						1		Load JPG	
9	21/03/17 18:40	General View						1		Load JPG	
10	21/03/17 18:40	General View						1		Load JPG	
11	21/03/17 18:40	General View						1		Load JPG	
12	21/03/17 18:40	General View						1		Load JPG	
Documentation										1 per page 1	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail		Print	
1	21/03/17 18:39	TP ESTIMATE - MARKED						1		Load PDF	
2	21/03/17 18:39	TP GIA REPORT						1		Load PDF	
3	23/03/17 14:30	NON REPORTING LETTER						1		Load PDF	
4	25/04/17 15:16	Letter Sent to OI						1		Load PDF	
5	29/12/17 14:33	EMAIL TO WP REPORT						1		Load PDF	
6	10/12/19 15:09	WORKSHOP INVOICE						1		Load PDF	
7	10/12/19 15:09	AUTHORISATION TO ACT FORM						1		Load PDF	
8	10/12/19 15:09	Release Voucher						1		Load PDF	
9	10/12/19 15:09	RENTAL RECEIPT						1		Load PDF	
10	10/12/19 15:09	RENTAL MILEAGE						1		Load PDF	
11	10/12/19 15:09	LTA SEARCH						1		Load PDF	
12	10/12/19 15:09	LOD						1		Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST		Reset	Save	Print
There are no document checklists configured.				
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) 				

Show Remarks To: ☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SKJ2797M (Insd veh)	Model:	TOYOTA WISH 2.0 (A)
	SHD9006J (TP veh)		
Date of Accident:	11/03/2017		

Global Sum Settlement	:	☒ Yes	☐ No
Repair Estimate	:	\$	17,753.95
Final Repair Cost	:	\$	1,498.00
Loss of Use	:	\$	100.00
Rental (if any)	:	\$	192.60
LTA / GIA Search Fee	:	\$	6.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	1,796.60

2.00 days at \$50.00 per day
2 days

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	:	\$ 1,796.60
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

10 Dec
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:199807198R)

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/AIG17005580/KKB3Q2-1

Date: 10/12/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100404693
Claimant
Vehicle No : SHD9006J **Insured Vehicle No :** SKJ2797M
Date of Loss: 11/03/2017 **Nature of Claim:** TP **Claim No:** 7331948369SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHD9006J**
 Make & Model: TOYOTA WISH, 2.0 (A) Engine No: 3ZRA518465
 Reg. Date: 31/03/2011 (Man. Year: 2010) Chassis No: JTDGJ20W805003274
 Colour: Red/White Odometer: 575881 km
 Engine Capacity: 1987 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: 195/65 R15 Rear Tyre Size: 195/65 R15
 Front Left Side: Linglong 5 mm Rear Left Side: Linglong 5 mm
 Front Right Side: Linglong 5 mm Rear Right Side: Linglong 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	9,402.48	624.13	8,778.35	93.36
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,190.00	1,110.00	6,080.00	84.56
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	16,592.48	1,734.13	14,858.35	89.55
Approved Total (Overridden) (S\$)		1,400.00		
(S\$)	16,592.48	1,400.00	15,192.48	91.56
+ GST 7.00/7.00% (S\$)	1,161.47	98.00	1,063.47	91.56
Nett Amount (S\$)	17,753.95	1,498.00	16,255.95	91.56
+ Loss of Use (2.0 x S\$50.00/day) (S\$)		100.00		
+ Car Rental (2.0 x S\$96.30/day) (S\$)		192.60		
+ Doc/Search Fee (S\$)		6.00		
Nett Liability (S\$)		1,796.60		

INSPECTION

Date of Assignment: 20/03/2017
 Date Inspected: 20/03/2017 Inspected At: Trans-cab Auto Services Pte Ltd (Ang Mo Kio)
 2, Ang Mo Kio Street 63
 Singapore 569111
 Estimated Period of Repair: 2.5 days

Adjuster: KENNETH KONG**Manager:** Khanchna Pothuraj

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		*REAR BUMPER	Buckled	585.36 FL	*585.36 FL
2	1		*REAR BUMPER SIDE RETAINER RH	Serviceable	68.76 FL	*- FL
3	1		*REAR BUMPER SIDE SUPPORT RH	Serviceable	104.76 FL	*- FL
4	1		*REAR BUMPER REFLECTORS RH (BROKEN)	Not Consistent With Impact	66.00 FL	*- FL
5	1		*REAR BUMPER SIDE RETAINER LH	Serviceable	68.76 FL	*- FL
6	1		*REAR BUMPER SIDE SUPPORT LH	Serviceable	104.76 FL	*- FL
7	1		*REAR BUMPER REFLECTOR LH	Serviceable	66.00 FL	*- FL
8	1		*REAR END PANEL OUTER	Repair	623.76 FL	*- FL
9	1		*REAR END PANEL INNER	Repair	336.84 FL	*- FL
10	1		*REAR END PANEL INNER TRIM	Serviceable	263.84 FL	*- FL
11	1		*TAILGATE LID	Repair	1,480.44 FL	*- FL
12	1		*TAILGATE LID LOCK -TOP	Repair	466.56 FL	*- FL
13	1		*TAILGATE LID INNER TRIM BOARD	Serviceable	189.94 FL	*- FL
14	1		*TAILGATE LID OUTER CHROME GARNISH	Serviceable	214.48 FL	*- FL
15	1		*TAILGATE LID CENTRE TOYOTA LOGO BADGE	Necessary	66.82 FL	*66.82 FL
16	1		*TAILGATE LID WEATHERSTRIP	Serviceable	344.28 FL	*- FL
17	1		*TAILGATE LID SWITCHER OPENER	Serviceable	115.20 FL	*- FL
18	1		*TAILGATE REFLECTOR RH	Serviceable	128.40 FL	*- FL
19	1		*TAILGATE REFLECTOR LH	Serviceable	128.40 FL	*- FL
20	1		*TAIL LAMP RH	Serviceable	595.72 FL	*- FL
21	1		*TAIL LAMP LH	Serviceable	595.72 FL	*- FL
22	1		*REAR FENDER LH	Repair	1,216.32 FL	*- FL
23	1		*REAR FENDER RH	Repair	1,216.32 FL	*- FL
24	1		*REAR FENDER INNER COWLING LH	Serviceable	278.52 FL	*- FL
25	1		*REAR FENDER INNER COWLING RH	Serviceable	278.52 FL	*- FL
26	1		*SPARE TYRE FASTENER BOLT	Repair	360.00 FL	*- FL
27	1		*REAR EXHAUST BOX	Repair	946.20 FL	*- FL
28	1		*SET REAR BUMPER PARKING SENSOR	Serviceable	300.00 FS	*- FS
29	1		*SET REAR BUMPER FASTENER CLIP	Necessary	30.00 FS	*30.00 FS
30	1		*SET REAR END PANEL INNER TRIM CLIP	Not Necessary	36.00 FS	*- FS
31	1		*CNG STICKER	Necessary	30.00 FS	*15.00 FS
32	2		*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*- FS
33	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	60.00 FS	*- FS
34	1		*TAILGATE LID INNER HANDLE	Serviceable	20.96 FS	*- FS
35	1		*REAR WINDSCREEN WEATHERSTRIP SEAL	Serviceable	82.51 FS	*- FS
36	1		*TAILGATE STICKER TRANS-CAB	Necessary	30.00 FS	*30.00 FS
37	1		*TAILGATE STICKER TRANS-LINK	Necessary	30.00 FS	*30.00 FS
38	1		*TAILGATE STICKER 6555-3333	Necessary	30.00 FS	*30.00 FS
39	1		*SPARE TYRE	Serviceable	180.00 FS	*- FS
40	1		*SPARE WHEEL RIM	Serviceable	150.00 FS	*- FS
41	2		*REAR FENDER 1/4 GLASS INNER SPONGE SEAL RH	Not Necessary	80.00 FS	*- FS
42	2		*REAR FENDER 1/4 GLASS SEALANT RH	Not Necessary	80.00 FS	*- FS

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

Sub Total (S\$) 12,130.15 787.18
 - List Item Discount on L Items 25.00/25.00% (S\$) 2,727.67 163.05

Total Parts (S\$) 9,402.48 624.13

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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	2,800.00	500.00
2	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	0.00
3	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	120.00	20.00
4	TO RESEAL SEALANT ON GAP	New	120.00	0.00
5	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	2,700.00	540.00
6	TO REINSTALL REAR BUMPER PARKING SENSOR	New	170.00	50.00
7	TO REMOVE AND REFIT REAR W/SCREEN GLASS AND TO FACILITATE BODYWORK REPAIR	New	380.00	0.00
8	TO TRANSFER OF TAILGATE FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
9	TO DROP REAR EXHAUST BOX ,RENEW THE SAME ,TO REPAIR AND REALIGN CENTRE EXHAUST PIPE	New	170.00	0.00
10	TO TRANSFER OF FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
11	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
Gross Labour Cost (S\$)			7,190.00	1,110.00

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< END OF ESTIMATES >