

INS. CASE OWNER:

CC 6, AG 190 13367, K2352

LKK:

IDAC:

Surveyor:

Kenneth

DOI:

ASSIGNMENT

29/7/2019

Date / Time:

Registered in Merimen:

29/7/19
30/7/19

Pre-assign / CCU / FTE



Insured Vehicle No. : SGH 7168D

Name of Insured : Ong Guat Eng

Insured Tel No. : HP:

Excess Sec II : SS

D.O.A : 29/6/2019

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

Smm 4030P



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans-Cab



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time	STAGE	DATE / PIC
29/7/2019	Non-Reporting ltr (1st):	
SGH 7168D - X	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
Smm 4030P;	Notification ltr (if non-pickup):	
Agreed - 6000.	Call OI:	
	After call ltr to OI:	
	Documentation Check List: Handler Typist	
LIABILITY: UNCLEAR.	Notification ltr (if non-pickup)	
	After call ltr to OI:	
READ TP VIDEO SAME IN (V: ASHER:2009) VIDEO SHOW OI (CHANGE)	Authorisation To Act:	
LANE HIT TP.	Release Voucher:	
	Final Repair Bill:	
	Car Rental Invoice: AGREEMENT	
	Towing Invoice	
	LTA / GIA :	
	Medical Bill:	
	PIR:	
	Mandate/Reject Instruction:	
	LOD	
	Payment Breakdown Form:	
	Post-Repair Photos:	
	Others:	

PRELIMINARY ADVICE Date/Time: Sent By: Confirm by: KSK

FINALIZATION Date/Time: Confirm with: Confirm by: KSK

Repair Cost: PIP \$5440 (2 days) Reduction: 98 % Email ☒ Call ☐

FINAL SETTLEMENT Date/Time: 11-10-19 Confirm with: JASONINE Email ☐ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 15 If NO or B 28, Ass. Lia :

Repair Cost: UAGN \$5470.80 01 CHANGED LANE HIT TP.

Loss of Rental (LOR): \$5 - (days)

Loss of Use (LOU): \$5 240.00 (\$ 120 x 2 days)

Loss of Income (LOI): \$5 (\$ x days)

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

GIA/LTA Search \$57.49

Medical: \$5 -

Disbursement: \$5 - (e.g. Tow/ Independent)

Legal Cost \$5 -

Total: \$5718.29 Global Sum \$5:

FINAL PAYMENT Date/Time: 11-10-19 Confirm with: JASONINE Email ☐ Call ☐

Payee 1: \$5718.29 Name 1: TRANS-CAB AUTO SERVICES PTE LTD

Payee 2: (Strike if N.A.) \$5 Name 2:

Payee 3: (Strike if N.A.) \$5 Name 3:

COPY SENT
31/10/19

ASS. REC. BY:

REF:

AUG 1

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:

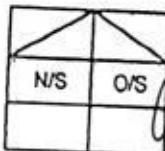
Excess:

(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:

02 days

Res.: Yes or No

Lum Sum:

1-B1%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

Smm 4030P

Yr Regn:

06, 19

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

Truck / Trailer or

Make:

Tg Priv

c.c

1788

Colour:

M. Red

A/C:

Insured / Std / NI / NA

Sp. Reading

7792

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

JTDKCB31-U 803083530

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

185/65R13

R:

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or

Front

Rear

R/Bal.

9

mm

R/Bal.

9

mm

L/Bal.

9

mm

L/Bal.

9

mm

D.O.A.

29/6/19

D.O.I.

29/7/19

Survey held at

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

C/S Acc

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

Date / Time

Action / Instruction

1 / File pass to

8440k

(RED: + 21.716.38 98%)

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. SI

Fees

Others

TOTAL

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

Report Format :

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

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

SMM 4030P*Not Authorised**Anthony Belpain*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

Date of Registration :

SMM 4030P

JTDKB3FU603083530

TOYOTA

PRIUS

29.6.2019

AIG

27.6.2019

PART**LIST**

1	1	MOULDING ASSY, BODY ROCKER PANEL, RH	\$	S ₂	583.30	} X
2	1	PANEL SUB-ASSY, REAR DOOR, RH	\$	N	1,258.30	
3	1	REINFORCE SUB-ASSY, ROCKER, OUTER RH	\$	S ₂	572.10	
4	1	REINFORCEMENT SUB-ASSY, ROCKER PANEL, RH	\$	N	336.60	
5	1	BOARD SUB-ASSY, REAR DOOR TRIM, RH	\$	S ₂	546.10	
6	1	PANEL, QUARTER WHEEL HOUSE, OUTER RH	\$	N	290.50	
7	1	REAR FENDER RH	\$	N	817.50	
8	1	REAR FENDER LINER	\$	S ₂	137.30	
9	1	REAR BUMPER	\$	Ph	458.60	
10	1	REAR BUMPER RE-INFORCEMENT	\$	N	318.80	
11	1	REAR BUMPER TOWING COVER	\$	S ₂	14.70	
12	1	REAR BUMPER UNDER COVER (BLACK)	\$	S ₂	552.60	
13	1	REAR BUMPER SIDE RETAINER RH	\$	S ₂	112.70	
14	1	TAILLAMP LOWER RH	\$	S ₂	548.40	
15	1	TAILLAMP UPPER RH	\$	S ₂	557.90	
16	1	REAR BUMPER SIDE RH	\$	S ₂	232.00	
17	1	COVER, REAR COMBINATION LAMP, RH	\$	S ₂	54.70	
18	1	REAR TAILGATE	\$	N	1,547.27	
TOTAL			\$		8,939.37	
25%			\$		2,234.84	
			\$		6,704.53	

Special Nett

1	1	REAR DOOR STICKER '6555-3333'	\$	~n	80.00	X
2	1	REAR RIGHT WHEEL RIM	\$	Ph	1,570.55	X
3	1	REAR RIGHT WHEEL RIM COVER	\$	S ₂	175.80	X
4	1	SET PARKING AID	\$	S ₂	700.00	X

Trans-cab Auto Services Pte Ltd

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CO./GST Reg. No. 201019626G

SMM 4030P

5	1SET	REAR BUMPER CLIP	\$	~ 22.00	}	X
6	1	REAR BUMPER PROTECTOR	\$	~ 100.00		
7	2	REAR WINDSCREEN SEALANT	\$	~ 80.00		
8	1	WINDSCREEN MOULDING	\$	~ 100.00		
9	1	REAR WINDSCREEN INNER SPONGE SEAL	\$	~ 100.00		
10	1	REAR TAILGATE TOYOTA LOGO	\$	~ 47.00		
11	1	REAR TAILGATE WORDING 'PRIUS'	\$	~ 52.90		
12	1	REAR TAILGATE WORDING 'HYBRID'	\$	~ 53.50		
13	1	REAR TAILGATE STICKER 'TRANS-CAB'	\$	~ 80.00		
14	1	REAR TAILGATE STICKER '6555-3333'	\$	~ 80.00		
TOTAL			\$	3,241.75		

TOTAL PARTS \$ **9,946.28****LABOUR**

Putty And Spray Painting Of The Affected Portion.	\$	4,500.00	4401
To transfer of Tailgate fittings, attachments and perform water seepage test.	\$	~ 170.00	X
To transfer of Rear Door fittings, attachments and perform water seepage test.	\$	~ 170.00	X
To transfer of tire, rim and on wheel balancing.	\$	~ 170.00	X
To check steering geometry and computer wheel alignment	\$	~ 220.00	X
To Check Electrical Lighting Concerned.	\$	~ 170.00	X
To reinstall rear bumper parking sensor.	\$	~ 170.00	X
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	~ 4,500.00	X

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

SMM 4030P

To transfer of Rear Fender fittings, attachments and perform water seepage test.	\$	170.00	X
To transfer of Rear Bumper fittings, attachments and perform water seepage test.	\$	170.00	X
To apply paint protection system (PPS) maintain and enhancement	\$	380.00	X
Labour charge to mount and dismount vehicle on jig bench, to facilitate repair.	\$	380.00	X
To transfer of rear windscreen fittings and conduct water seepage test.	\$	170.00	X
To Rust-Proofing Of The Affected Areas.	\$	170.00	X
To apply paint protection system (PPS) maintain and enhancement	\$	380.00	X
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	380.00	X
TOTAL	\$	12,270.00	
Over All Total	\$	22,216.28	

(PART-BY-PART) Repair Days**15 DAYS***2 days*

Lick 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: _____

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

To : AIG Asia Pacific Insurance Pte. Ltd.
Attn : Syed-Yusoff, SalihaYour Ref : 0059408158SG
Our Ref : CC6/AIG19013367/KEA3
Date : 26 Sep 2019**"WITHOUT PREJUDICE"****ACCIDENT INVOLVING SGH7168D & SMM4030P ON 29/06/2019**

Refer to the above accident.

The accident occurred when insured changed lane to the left and hit third party vehicle (refer to tp video). We have clarified with the OI on the nature of the accident and he/she is aware that his/her NCD would be affected.

On behalf of AIG Asia Pacific Insurance Pte. Ltd., we have **successfully / not successfully** carried out **TP Express Settlement** between your insured (vehicle no. SGH7168D) and third party claimant (vehicle no. SMM4030P).

Summary of offer made to workshop Trans-cab Auto Services Pte Ltd is as follows :

	Claimed	Revised
Cost of Repairs w/GST	\$ 24,572.09	\$ 470.85
Loss of Rental (2days x \$85)	\$ 170.00	\$ 240.00 Loss of Use (2days x \$120)(Rental Benchmark)
Loss of Income (2days x \$50)	\$ 100.00	-
LTA Search Fee	\$ 7.49	\$ 7.49

Amount of claim at **Liability 100%** \$ 718.29

Surveyor recommended 2days repair.

Enclose herewith the relevant supporting documents for your perusal.

For your approval please.

Regards,
Asher Sng Rong Yi
LKK Auto Consultants Pte Ltd

9/30/2019

Merimen e-Claims

Print Received Message

This mail is associated with :

***SMM4030P (0059408158SG)**
[SGH7168D]

TP

TRANS LEASING PTE LTD

Jun 29 2019 6:00PM

[ONG GUAT ENG]

Trans-cab Auto Services Pte Ltd

From **AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS)**, sent on 27/09/2019 09:17 AM.
To **LKK_HQ**
Subject **Alert - Adj Mandate Approved (S\$718.29) - SMM4030P - Claim Handler: Syed-Yusoff, Saliha**

Approved:718.29:please proceed with settlement as per your proposal. [COR- \$470.80 LOR- \$170 LOI-\$100 LTA-\$7.49]

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

Express

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	01 Jul 2019 Edit Reg		29 Jul 2019 00:00 Edit Adj Rpt	\$440.00 Edit Estimates	\$440.00 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

[Show All](#)**CLAIM SUBFOLDER DETAILS**[\[Created by adjuster\]](#)

ORDER DETAILS

[Created by adjuster]

Insured:	ONG GUAT ENG, ID: S2706443D		
Main Claimant:	TRANS LEASING PTE LTD, Co. Reg. No.: 201603575K		
Vehicle Reg. No.:	SMM4030P	Date of Loss:	29/06/2019 18:00 - :59 [2 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 0059408158SG	Policy/Cover Note No.:	2100398222 (Comprehensive)
Vehicle Reg. No. (Insured):	SGH7168D	Policy No. (Claimant):	-
		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 Syed-Yusoff, Saliha] Saliha.Syed-Yusoff@aig.com		
Claimant's Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 08/08/2019]		

ASSOCIATED MAIL RECEIVED[View All](#)[Compose Case Mail](#)

- AIG_SG_EXPRESS (27/09/2019): Alert - Adj Mandate Approved (\$718.29) - SMM4030P - Claim Handler: Syed-Yusoff,...

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

***SMM4030P (0059408158SG)**
[SGH7168D]

TP

TRANS LEASING PTE LTD
Jun 29 2019 6:00PM
[ONG GUAT ENG]
Trans-cab Auto Services Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View In Browser	
Video				
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	1 per page	<input checked="" type="checkbox"/>
1	26/09/19 17:28	TP VIDEO	Thumbnail	Print
			Load WMV	
Letters/Correspondences				
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	1 per page	<input checked="" type="checkbox"/>
1	(Draft)	Third Party Express Settlement - Payment Breakdown	Thumbnail	Print
			Edit	
Assessment Reports				
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	1 per page	<input checked="" type="checkbox"/>
1	26/09/19 17:34	Adjuster Immediate Advice	Thumbnail	Print
2	26/09/19 17:44	Adjuster Immediate Advice	Load HTM	
			Load HTM	
Photos/Images				
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	3 per page	<input checked="" type="checkbox"/>
1	20/09/19 12:03	General View	Thumbnail	Print
2	20/09/19 12:03	General View	Load JPG	<input checked="" type="checkbox"/>
3	20/09/19 12:03	General View	Load JPG	<input checked="" type="checkbox"/>
4	20/09/19 12:03	General View	Load JPG	<input checked="" type="checkbox"/>
5	20/09/19 12:03	General View	Load JPG	<input checked="" type="checkbox"/>
6	20/09/19 12:03	General View	Load JPG	<input checked="" type="checkbox"/>
7	20/09/19 12:03	General View	Load JPG	<input checked="" type="checkbox"/>
8	20/09/19 12:03	General View	Load JPG	<input checked="" type="checkbox"/>
9	20/09/19 12:03	General View	Load JPG	<input checked="" type="checkbox"/>
Documentation				
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	1 per page	<input checked="" type="checkbox"/>
1	30/07/19 22:04	TP ESTIMATE - MARKED	Thumbnail	Print
2	30/07/19 22:04	TP GIA REPORT	Load PDF	
3	26/09/19 17:25	TP LOD	Load PDF	
4	06/11/19 10:32	AUTHORISATION TO ACT	Load PDF	
5	06/11/19 10:32	LETTER TO OI	Load PDF	
6	06/11/19 10:32	LOD	Load PDF	
7	06/11/19 10:32	LTA SEARCH	Load PDF	
8	06/11/19 10:32	RELEASE VOUCHER	Load PDF	
9	06/11/19 10:32	RENTAL AGREEMENT	Load PDF	
10	06/11/19 10:32	RENTAL MILEAGE	Load PDF	
11	06/11/19 10:32	WORKSHOP INVOICE	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	31/07/19 09:47	OI GIA REPORT	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST

There are no document checklists configured.

[Reset](#) [Save](#) [Print](#)

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:	SGH7168D (Insd veh)	Model:	TOYOTA PRIUS 1.8 5DR
	SMM4030P (TP veh)		HATCHBACK (A)
Date of Accident:	29/06/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	23,771.42
Final Repair Cost	:	\$	470.80
Loss of Use	:	\$	240.00
Rental (if any)	:	\$	2.00 days at \$120.00 per day
LTA / GIA Search Fee	:	\$	7.49
Others:	:	\$	days
	:	\$	
Final Settlement Sum	:	\$	718.29

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	:	\$ 718.29
2)		:	\$
3)		:	\$
4)		:	\$

NUR SHAQILAH BTE ABDOL WAHAB

LKK Auto Consultants Pte Ltd

06 Nov
2019

Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/
Bill (if any)

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

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

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/AIG19013367/KEA3S2
Date: 06/11/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100398222
Claimant Vehicle No : SMM4030P **Insured Vehicle No :** SGH7168D
 Date of Loss: 29/06/2019 Nature of Claim: TP Claim No: 0059408158SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SMM4030P**
 Make & Model: TOYOTA PRIUS, 1.8 5DR HATCHBACK (A) Engine No: 2ZR2C54072
 Reg. Date: 27/06/2019 (Man. Year: 2018) Chassis No: JTDKB3FU603083530
 Colour: Metallic Red Odometer: 7792 km
 Engine Capacity: 1798 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: Good 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: Yokohama 9 mm Rear Left Side: Yokohama 9 mm
 Front Right Side: Yokohama 9 mm Rear Right Side: Yokohama 9 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS

	Repairer's	Adjuster's	Difference	Diff %
Parts	9,946.28	0.00	9,946.28	100.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	12,270.00	440.00	11,830.00	96.41
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	22,216.28	440.00	21,776.28	98.02
+ GST 7.00/7.00% (S\$)	1,555.14	30.80	1,524.34	98.02
Nett Amount (S\$)	23,771.42	470.80	23,300.62	98.02
+ Loss of Use (2.0 x S\$120.00/day) (S\$)		240.00		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		718.29		

INSPECTION

Date of Assignment: 29/07/2019
 Date Inspected: 29/07/2019 Inspected At: Trans-cab Auto Services Pte Ltd (Ang Mo Kio)
 2, Ang Mo Kio Street 63
 Singapore 569111
 Estimated Period of Repair: 2.0 days

Adjuster: KENNETH KONG

Manager: Asher Sng Rong Yi

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		*MOULDING ASSY, BODY ROCKER PANEL, RH	Serviceable	583.30 FL	*- FL
2	1		*PANEL SUB-ASSY, REAR DOOR, RH	Repair	1,258.30 FL	*- FL
3	1		*REINFORCE SUB-ASSY, ROCKER, OUTER RH	Serviceable	572.10 FL	*- FL
4	1		*REINFORCEMENT SUB-ASSY, ROCKER PANEL, RH	Repair	336.60 FL	*- FL
5	1		*BOARD SUB-ASSY, REAR DOOR TRIM, RH	Serviceable	546.10 FL	*- FL
6	1		*PANEL, QUARTER WHEEL HOUSE, OUTER RH	Repair	290.50 FL	*- FL
7	1		*REAR FENDER RH	Repair	817.50 FL	*- FL
8	1		*REAR FENDER LINER	Serviceable	137.30 FL	*- FL
9	1		*REAR BUMPER	Serviceable	458.60 FL	*- FL
10	1		*REAR BUMPER RE-INFORCEMENT	Repair	318.80 FL	*- FL
11	1		*REAR BUMPER TOWING COVER	Serviceable	14.70 FL	*- FL
12	1		*REAR BUMPER UNDER COVER (BLACK)	Serviceable	552.60 FL	*- FL
13	1		*REAR BUMPER SIDE RETAINER RH	Serviceable	112.70 FL	*- FL
14	1		*TAILLAMP LOWER RH	Serviceable	548.40 FL	*- FL
15	1		*TAILLAMP UPPER RH	Serviceable	557.90 FL	*- FL
16	1		*REAR BUMPER SIDE RH	Serviceable	232.00 FL	*- FL
17	1		*COVER, REAR COMBINATION LAMP, RH	Serviceable	54.70 FL	*- FL
18	1		*REAR TAILGATE	Repair	1,547.27 FL	*- FL
19	1		*REAR DOOR STICKER 6555-3333	Not Necessary	80.00 FS	*- FS
20	1		*REAR RIGHT WHEEL RIM	Serviceable	1,570.55 FS	*- FS
21	1		*REAR RIGHT WHEEL RIM COVER	Serviceable	175.80 FS	*- FS
22	1		*SET PARKING AID	Serviceable	700.00 FS	*- FS
23	1		*SET REAR BUMPER CLIP	Not Necessary	22.00 FS	*- FS
24	1		*REAR BUMPER PROTECTOR	Not Necessary	100.00 FS	*- FS
25	2		*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*- FS
26	1		*WINDSCREEN MOULDING	Not Necessary	100.00 FS	*- FS
27	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
28	1		*REAR TAILGATE TOYOTA LOGO	Not Necessary	47.00 FS	*- FS
29	1		*REAR TAILGATE WORDING PRIUS	Not Necessary	52.90 FS	*- FS
30	1		*REAR TAILGATE WORDING HYBRID	Not Necessary	53.50 FS	*- FS
31	1		*REAR TAILGATE STICKER TRANS-CAB	Not Necessary	80.00 FS	*- FS
32	1		*REAR TAILGATE STICKER 6555-3333	Not Necessary	80.00 FS	*- FS

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

Sub Total (\$\$)	12,181.12	0.00
- List Item Discount on L Items 25.00/25.00% (\$\$)	2,234.84	0.00
Total Parts (\$\$)	9,946.28	0.00

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.	New	4,500.00	440.00
2	TO TRANSFER OF TAILGATE FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
3	TO TRANSFER OF REAR DOOR FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
4	TO TRANSFER TIRE, RIM AND ON WHEEL BALANCING.	New	170.00	0.00
5	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	New	220.00	0.00
6	TO CHECK ELECTRICAL LIGHTING CONCERNED.	New	170.00	0.00
7	TO REINSTALL REAR BUMPER PARKING SENSOR.	New	170.00	0.00
8	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL PF PARTS, ADJUST AND REALIGN THE SAME.	New	4,500.00	0.00
9	TO TRANSFER OF REAR FENDER FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
10	TO TRANSFER OF REAR BUMPER FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
11	TO APPLY PAINT PROTECTION SYSTEM (PPS) MAINTAIN AND ENHANCEMENT.	New	380.00	0.00
12	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH, TO FACILITATE REPAIR.	New	380.00	0.00
13	TO TRANSFER OF REAR WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST.	New	170.00	0.00
14	TO RUST-PROOFING OF THE AFFECTED AREAS.	New	170.00	0.00
15	TO APPLY PAINT PROTECTION SYSTEM (PPS) MAINTAIN AND ENHANCEMENT.	New	380.00	0.00
16	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMINGS, GARNISH, FITTINGS AND OTHER, TO ENABLE REPAIR.	New	380.00	0.00
Gross Labour Cost (\$\$)			12,270.00	440.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >