

INS. CASE OWNER:

CC 3 / ATG 190 13581, Kea3%

Surveyor:

Kenneth

DOI:

1/8/19

Date / Time:

1/8/19

Registered in Merimen:

2/8/19

Pre-assign / CCU / FTE



Insured Vehicle No. : SJW 7292M
 Name of Insured : Ong Teck Meng
 Insured Tel No. : HP:
 Excess Sec II :SS D.O.A: 31/7/19

Claim No. :
 Policy No. :
 Make / Model :
 Place of Accident : COMPASSVALE ST.

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

SHD 42



INSRS:
WSP: TRANS-CAB
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time	STAGE	DATE / PIC
SHD 42 - X	Non-Reporting ltr (1st):	
SJW 7292M - X	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI: 19-2-19	
	After call ltr to OI:	
	Documentation Check List: Handler Typist	
	Notification ltr (if non-pickup)	<input type="checkbox"/>
	After call ltr to OI:	<input checked="" type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/>
	Car Rental Invoice:	<input checked="" type="checkbox"/>
	Towing Invoice	<input type="checkbox"/>
	LTA / GIA :	<input checked="" type="checkbox"/>
	Medical Bill:	<input type="checkbox"/>
	PIR:	<input type="checkbox"/>
	Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
	LOD	<input checked="" type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>

PRELIMINARY ADVICE Date/Time: Sent By: Post-Repair Photos: Others:

FINALIZATION Date/Time: Confirm with: Confirm by: Email Call

FINAL SETTLEMENT Date/Time: 24.02.20 Confirm with: WJB, YH Email Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 27 If NO or B 28, Ass. Lia :

Repair Cost: \$2,835.50 (2 days) Reduction: 90 % OI REPR ENDED P

Loss of Rental (LOR): \$195.98 (\$ x 2 days) * +92.99

Loss of Use (LOU): \$ (\$ x days)

Loss of Income (LOI): \$100.00 (\$ 50 x 2 days)

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

GIA/LTA Search \$1.99

Medical: \$

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

Legal Cost \$

Total: \$3,136.97 **Global Sum SS:**

FINAL PAYMENT Date/Time: 24.02.20 Confirm with: WJB, YH Email Call

Payee 1: \$3,136.97 Name 1: TRANS-CAB AUTO SERVICES PTE LTD

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

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

COPY SENT
9/3/2020

- 1) Claim status: Normal/Reject/Private Settle
- 2) Report Format: 19
- 3) Survey fee: 930

ASS. REC. BY:

REF: AIG1

ASSIGNMENT

Kenneth

From: _____ Date: _____

Estimated Cost: _____

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

To inspect Vehicle No: _____

at Workshop n/s Trans Cab

of _____

Insured: _____

Policy No. _____

Claims No. _____

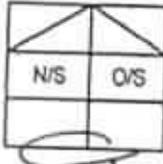
Sum Insured: _____ Excess: _____

(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: 2 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: PHD 48 Yr Regn: 03, 15

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

Truck / Trailer or Aj

Make: Perant Latitude c.c 1995

Colour M. White / Red A/C: Insured / Std / NI / NA

Sp. Reading 346086 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: VIFIABL 15AUC 281522

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size: F: 215/60R16

R: _____

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

TOYO / YOKO or Giti

Front R/Bal. 6 mm Rear R/Bal. 7 mm

L/Bal. 6 mm L/Bal. 7 mm

D.O.A. 31/7/19 D.O.I. 1/8/19

Survey held at _____

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

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

Date / Time	Action / Instruction
<u>1</u>	<u>File pass to</u>
	<u>LIR @ 26501</u>
	<u>(REQ: + 24, 26, 21 90/1)</u>

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
SHD 4Z

AAD1907-278

*Not Authorized
11/2/2019*

Vehicle No.:
Chassis No.:
Vehicle Make:
Vehicle Model: **01 AUG 2019**
Date of Accident :
Third Party Insurer :
Date of Registration :

SHD 4Z
VF1ABL15AUC281522
RENAULT
LATITUDE
31.7.19
AIG
23/3/2015

PART		LIST	
1	1 BUMPER COVER REAR	\$ CM 1,108.46	✓
2	1 BUMPER LOWER REAR	\$ nd/w 768.84	✓
3	1 BUMPER BRACKET CTR REAR	\$ S 113.47	X
4	1 BUMPER BRACKET SIDE RH REAR	\$ S 135.97	X
5	1 BUMPER RETAINER RH REAR	\$ S 44.99	X
6	1 BUMPER REFLECTOR RH	\$ S 43.61	X
7	1 BUMPER BRACKET SIDE LH REAR	\$ S 135.97	X
8	1 BUMPER RETAINER LH REAR	\$ S 44.99	X
9	1 BUMPER REFLECTOR LH	\$ CM 43.61	✓
10	1 BUMPER BEAM REAR	\$ R 777.52	✓
11	1 BUMPER BEAM BRACKET LH REAR	\$ D 225.95	✓
12	1 BUMPER BEAM BRACKET RH REAR	\$ R 225.95	X
13	1 OUTER PANEL REAR (End Panel)	\$ R 1,471.77	} X
14	1 OUTER PANEL REAR (End Panel)TRIM	\$ S 404.56	
15	1 TAILLAMP RH	\$ S 552.55	
16	1 TAILLAMP PANEL RH	\$ R 986.70	
17	1 TAILLAMP LH	\$ S 552.55	
18	1 TAILLAMP PANEL LH	\$ R 986.70	
19	1 BOOT REAR	\$ R 2,872.68	
20	1 BOOT FINISHER	\$ S 470.06	
21	1 BOOT WHEATERSTRIP	\$ S 323.05	
22	1 BOOT REFLECTOR LAMP LH	\$ S 493.35	
23	1 BOOT REFLECTOR LAMP RH	\$ S 493.35	
24	1 BOOT BADGE 'RENAULT'	\$ R 225.36	
25	1 BOOT BADGE	\$ R 225.36	
26	1 BOOT STRUT LH	\$ S 276.08	
27	1 BOOT STRUT RH	\$ S 276.08	

Trans-cab Auto Services Pte Ltd

AAD1907-278

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 4Z

28	1	BOOT HINGE LH	\$	Rs 367.84	}
29	1	BOOT HINGE RH	\$	Rs 367.84	
30	1	BOOT INNER TRIM	\$	Rs 586.45	
31	1	BOOT SWITCH	\$	Rs 168.13	
32	1	BOOT LOCK	\$	Rs 202.67	
33	1	BOOT LOCK CATCH	\$	Rs 74.40	
TOTAL			\$	16,046.87	
10%			\$	1,604.69	
			\$	14,442.19	

Special Nett

1	1SET	PARKING AID	\$	Rs 700.00	X
2	1SET	REAR BUMPER CLIP	\$	Rs 66.00	✓
3	1SET	BUMPER BRACKET CTR CLIP	\$	Rs 33.00	✓
4	1SET	BUMPER BRACKET SIDE CLIP RH RR	\$	Rs 10.00	X
5	1SET	BUMPER RETAINER RH CLIP RR	\$	Rs 20.00	X
6	1SET	BUMPER BRACKET SIDE CLIP LH RR	\$	Rs 10.00	X
7	1SET	BUMPER RETAINER CLIP LH RR	\$	Rs 20.00	X
8	1SET	BUMPER LOWER REAR RIVET	\$	Rs 22.00	X
9	1SET	BUMPER LOWER REAR CLIP	\$	Rs 66.00	✓
10	1	BOOT STICKER "Trans-cab"	\$	Rs 30.00	X
11	1	BOOT STICKER "6555-3333"	\$	Rs 30.00	X
12	1	EXHAUST MOUNTING REAR	\$	Rs 17.82	}
13	2	REAR WINDSCREEN SEALANT	\$	Rs 80.00	
14	1	WINDSCREEN MOULDING	\$	Rs 100.00	
15	1	REAR WINDSCREEN INNER SPONGE SEAL	\$	Rs 100.00	
16	1	BOOT INNER TRIM CLIP	\$	Rs 45.00	
17	1SET	BOOT FINISHER CLIP	\$	Rs 24.20	
18	1	TAILLAMP CLIP LH	\$	Rs 5.00	}
19	1	TAILLAMP CLIP RH	\$	Rs 5.00	
TOTAL			\$	1,384.02	

TOTAL PARTS \$ 15,826.21**LABOUR**

To Check Electrical Lighting Concerned. \$ 170.00 15%

Trans-cab Auto Services Pte Ltd

AAD1907-278

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 4Z

To transfer of bootlid fittings, attachments and perform water seepage test.	\$	<i>na</i> 170.00 X
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	<i>na</i> 380.00 X
To Rust-Proofing Of The Affected Areas.	\$	<i>na</i> 170.00 X
To transfer of tire, rim and on wheel balancing.	\$	<i>na</i> 170.00 X
To reinstall rear bumper parking sensor.	\$	170.00 <i>601</i>
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	4,500.00 <i>2001</i>
Putty And Spray Painting Of The Affected Portion.	\$	4,500.00 <i>2201</i>
To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	<i>na</i> 170.00 X
To transfer of rear windscreen fittings and conduct water seepage test.	\$	<i>na</i> 170.00 X
To check steering geometry and computer wheel alignment	\$	<i>na</i> 220.00 X
To transfer of rear bumper fittings, attachment and perform water seepage test.	\$	<i>na</i> 380.00 X
Labour charge to mount and dismount vehicle on jig bench, to facilitate repair.	\$	<i>na</i> 380.00 X

TOTAL \$ 11,550.00

Over All Total \$ 27,376.21

LUMP SUM (REPAIR DAY) 15 DAYS
2 days

LUX Auto Consultants hence notify the Repairer of the following:
 • To accuracy (before/after spray coating)
 • To identify damaged part(s) during resurvey
 • Parts prices are subject to confirmation
 • The early 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:

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

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	878K
Vehicle Details	
Vehicle No.:	SHD4Z
Vehicle to be Exported:	Yes
Intended Deregistration Date:	31 Jul 2019
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2015
Engine No.:	M9R8839C002633
Chassis No.:	VF1ABL15AUC281522
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	23 Mar 2015
First Registration Date:	23 Mar 2015
Transfer Count:	0
Actual ARF Paid:	\$12,498.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	22 Mar 2023
PARF Rebate Amount:	\$9,373.00
Intended COE Rebate Details	
COE Expiry Date:	22 Mar 2023
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$51,092.00
COE Rebate Amount:	\$23,262.00
Total Rebate Amount:	\$32,635.00
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 31 Jul 2019

OK

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 : Foo, Chit YanYour Ref : 5973127343SG
Our Ref : CC3/AIG19013581/KEA3
Date : 26 Sep 2019**"WITHOUT PREJUDICE"****ACCIDENT INVOLVING SJW7292M & SHD4Z ON 31/07/2019**

Refer to the above accident.

The accident occurred when insured rear ended third party vehicle. 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. SJW7292M) and third party claimant (vehicle no. SHD4Z).

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

	Claimed	Revised
Cost of Repairs w/GST	\$ 29,292.54	\$ 2,835.50
Loss of Rental	\$ 193.98	\$ 193.98 (2days x \$96.99)
Loss of Income	\$ 100.00	\$ 100.00 (2days x \$50)
LTA Search Fee	\$ 7.49	\$ 7.49

Amount of claim at **Liability 100%** \$ 3,136.97

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

Print Received Message

This mail is associated with :

***SHD4Z (5973127343SG)
(SJW7292M)**

TP
TRANS-CAB SERVICES PTE LTD
Jul 31 2019 6:00AM
[ONG TECK MENG]
Trans-cab Auto Services Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 17/02/2020 13:47 PM
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$3136.97) - SHD4Z - Claim Handler: Foo, Chit Yan

Approved:3136.97.

...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	31 Jul 2019 Edit Reg		01 Aug 2019 00:00 Edit Adj Rpt	S\$2,650.00 Edit Estimates	S\$2,650.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	ONG TECK MENG , ID: S1651041F								
Main Claimant:	TRANS-CAB SERVICES PTE LTD , Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHD4Z	Date of Loss:	31/07/2019 06:00 - :59 [52 Months and 8 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 5973127343SG	Policy/Cover Note No.:	(Comprehensive)						
Vehicle Reg. No. (Insured):	SJW7292M	Policy No. (Claimant):	VPX/P1680520						
Excess:									
Repairer:	Trans-cab Auto Services Pte Ltd () No 2 Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel:								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Goh, Jeremy-CX] Jeremy.Goh@aig.com								
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6880 4888								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 15/08/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG_EXPRESS (17/02/2020): Alert - Adj Mandate Approved (S\$3136.97) - SHD4Z - Claim Handler: Foo, Chit Yan AIG_SG (05/08/2019): Request To Upload TP 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

***SHD4Z (5973127343SG)**
[SJW7292M]
TP
TRANS-CAB SERVICES PTE LTD
Jul 31 2019 6:00AM
[ONG TECK MENG]
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 <input type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	Edit
Assessment Reports			1 per page <input type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail Print
1	26/09/19 12:08	Adjuster Immediate Advice	Load HTM
Photos/Images			3 per page <input type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail Print
1	26/09/19 12:05	General View	Load JPG <input type="checkbox"/>
2	26/09/19 12:05	General View	Load JPG <input type="checkbox"/>
3	26/09/19 12:05	General View	Load JPG <input type="checkbox"/>
4	26/09/19 12:05	General View	Load JPG <input type="checkbox"/>
5	26/09/19 12:05	General View	Load JPG <input type="checkbox"/>
6	26/09/19 12:05	General View	Load JPG <input type="checkbox"/>
7	26/09/19 12:05	General View	Load JPG <input type="checkbox"/>
8	26/09/19 12:05	General View	Load JPG <input type="checkbox"/>
9	26/09/19 12:05	General View	Load JPG <input type="checkbox"/>
10	26/09/19 12:05	Odometer Reading	Load JPG <input type="checkbox"/>
11	26/09/19 12:05	General View	Load JPG <input type="checkbox"/>
12	26/09/19 12:05	Chassis Number	Load JPG <input type="checkbox"/>
Documentation			1 per page <input type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail Print
1	05/08/19 18:04	TP ESTIMATE - MARKED	Load PDF
2	05/08/19 18:04	TP GIA REPORT	Load PDF
3	19/08/19 12:50	LETTER TO OI	Load PDF
4	26/09/19 12:04	TP ESTIMATE MARKED	Load PDF
5	26/09/19 12:04	TP LOD	Load PDF
6	31/03/20 10:00	WORKSHOP INVOICE	Load PDF
7	31/03/20 10:00	AUTHORISATION TO ACT FORM	Load PDF
8	31/03/20 10:00	Release Voucher	Load PDF
9	31/03/20 10:00	RENTAL RECEIPT	Load PDF
10	31/03/20 10:00	RENTAL MILEAGE	Load PDF
11	31/03/20 10:00	LTA SEARCH	Load PDF
12	31/03/20 10:00	LOD	Load PDF
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail Print
1	05/08/19 10:12	OI GIA REPORT	Load PDF

Documents Checklist

DOCUMENTS CHECKLIST			Reset Save Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
<div style="border: 1px solid black; width: 100%; height: 100%;"></div>			

Show Remarks To: Handling Insurer
Note: Remarks are private unless you show it to other parties.

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/AIG19013581/KEA3Q2
Date: 31/03/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No:
Claimant
Vehicle No : SHD4Z **Insured Vehicle No :** SJW7292M
Date of Loss: 31/07/2019 **Nature of Claim:** TP **Claim No:** 5973127343SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHD4Z**
 Make & Model: RENAULT LATITUDE, 2.0 L DCI AUTO D/AB 4DR (A) Engine No: M9R8839C002633
 Reg. Date: 23/03/2015 (Man. Year: 2015) Chassis No: VF1ABL15AUC281522
 Colour: Metallic White/Red Odometer: 346086 km
 Engine Capacity: 1995 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: 215/60 R16 Rear Tyre Size: 215/60 R16
 Front Left Side: Giti 6 mm Rear Left Side: Giti 7 mm
 Front Right Side: Giti 6 mm Rear Right Side: Giti 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	15,826.19	2,796.94	13,029.25	82.33
Miscellaneous Items	0.00	0.00	0.00	
Labour	11,550.00	495.00	11,055.00	95.71
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	27,376.19	3,291.94	24,084.25	87.98
Approved Total (Overridden) (S\$)		2,650.00		
(S\$)	27,376.19	2,650.00	24,726.19	90.32
+ GST 7.00/7.00% (S\$)	1,916.33	185.50	1,730.83	90.32
Nett Amount (S\$)	29,292.52	2,835.50	26,457.02	90.32
+ Loss of Use (2.0 x S\$50.00/day) (S\$)		100.00		
+ Car Rental (2.0 x S\$96.99/day) (S\$)		193.98		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		3,136.97		

INSPECTION

Date of Assignment: 01/08/2019
 Date Inspected: 01/08/2019 Inspected At: Trans-cab Auto Services Pte Ltd
 No 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		*BUMPER COVER REAR	Cracked	1,108.46 FL	*1,108.46 FL
2	1		*BUMPER LOWER REAR	Dented / Cut	768.84 FL	*768.84 FL
3	1		*BUMPER BRACKET CTR REAR	Serviceable	113.47 FL	*- FL
4	1		*BUMPER BRACKET SIDE RH REAR	Serviceable	135.97 FL	*- FL
5	1		*BUMPER RETAINER RH REAR	Serviceable	44.99 FL	*- FL
6	1		*BUMPER REFLECTOR RH	Serviceable	43.61 FL	*- FL
7	1		*BUMPER BRACKET SIDE LH REAR	Serviceable	135.97 FL	*- FL
8	1		*BUMPER RETAINER LH REAR	Serviceable	44.99 FL	*- FL
9	1		*BUMPER REFLECTOR LH	Cracked	43.61 FL	*43.61 FL
10	1		*BUMPER BEAM REAR	Bent	777.52 FL	*777.52 FL
11	1		*BUMPER BEAM BRACKET LH REAR	Distorted	225.95 FL	*225.95 FL
12	1		*BUMPER BEAM BRACKET RH REAR	Repair	225.95 FL	*- FL
13	1		*OUTER PANEL REAR (END PANEL)	Repair	1,471.77 FL	*- FL
14	1		*OUTER PANEL REAR (END PANEL)TRIM	Serviceable	404.56 FL	*- FL
15	1		*TAILLAMP RH	Serviceable	552.55 FL	*- FL
16	1		*TAILLAMP PANEL RH	Repair	986.70 FL	*- FL
17	1		*TAILLAMP LH	Serviceable	552.55 FL	*- FL
18	1		*TAILLAMP PANEL LH	Repair	986.70 FL	*- FL
19	1		*BOOT REAR	Repair	2,872.68 FL	*- FL
20	1		*BOOT FINISHER	Serviceable	470.06 FL	*- FL
21	1		*BOOT WEATHERSTRIP	Serviceable	323.05 FL	*- FL
22	1		*BOOT REFLECTOR LAMP LH	Serviceable	493.35 FL	*- FL
23	1		*BOOT REFLECTOR LAMP RH	Serviceable	493.35 FL	*- FL
24	1		*BOOT BADGE RENAULT	Not Necessary	225.36 FL	*- FL
25	1		*BOOT BADGE	Not Necessary	225.36 FL	*- FL
26	1		*BOOT STRUT LH	Serviceable	276.08 FL	*- FL
27	1		*BOOT STRUT RH	Serviceable	276.08 FL	*- FL
28	1		*BOOT HINGE LH	Repair	367.84 FL	*- FL
29	1		*BOOT HINGE RH	Repair	367.84 FL	*- FL
30	1		*BOOT INNER TRIM	Serviceable	586.45 FL	*- FL
31	1		*BOOT SWITCH	Serviceable	168.13 FL	*- FL
32	1		*BOOT LOCK	Repair	202.67 FL	*- FL
33	1		*BOOT LOCK CATCH	Repair	74.40 FL	*- FL
34	1		*SET PARKING AID	Serviceable	700.00 FS	*- FS
35	1		*SET REAR BUMPER CLIP	Necessary	66.00 FS	*66.00 FS
36	1		*SET BUMPER BRACKET CTR CLIP	Necessary	33.00 FS	*33.00 FS
37	1		*SET BUMPER BRACKET SIDE CLIP RH RR	Not Necessary	10.00 FS	*- FS
38	1		*SET BUMPER RETAINER RH CLIP RR	Not Necessary	20.00 FS	*- FS
39	1		*SET BUMPER BRACKET SIDE CLIP LH RR	Not Necessary	10.00 FS	*- FS
40	1		*SET BUMPER RETAINER CLIP LH RR	Not Necessary	20.00 FS	*- FS
41	1		*SET BUMPER LOWER REAR RIVET	Not Necessary	22.00 FS	*- FS
42	1		*SET BUMPER LOWER REAR CLIP	Necessary	66.00 FS	*66.00 FS
43	1		*BOOT STICKER TRANS-CAB	Not Necessary	30.00 FS	*- FS
44	1		*BOOT STICKER 6555-3333	Not Necessary	30.00 FS	*- FS
45	1		*EXHAUST MOUNTING REAR	Serviceable	17.82 FS	*- FS
46	2		*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*- FS
47	1		*WINDSCREEN MOULDING	Not Necessary	100.00 FS	*- FS
48	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
49	1		*BOOT INNER TRIM CLIP	Not Necessary	45.00 FS	*- FS
50	1		*SET BOOT FINISHER CLIP	Not Necessary	24.20 FS	*- FS
51	1		*TAILLAMP CLIP LH	Not Necessary	5.00 FS	*- FS
52	1		*TAILLAMP CLIP RH	Not Necessary	5.00 FS	*- FS

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

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
				Sub Total (S\$)	17,430.88	3,089.38
			- List Item Discount on L Items 10.00/10.00% (S\$)		1,604.69	292.44
				Total Parts (S\$)	15,826.19	2,796.94

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	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	15.00
2	TO TRANSFER OF BOOTLID FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
3	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR	New	380.00	0.00
4	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	0.00
5	TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING	New	170.00	0.00
6	TO REINSTALL REAR BUMPER PARKING SENSOR	New	170.00	60.00
7	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	4,500.00	200.00
8	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	4,500.00	220.00
9	TO TRANSFER OF REAR END PANEL FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
10	TO TRANSFER OF REAR WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	0.00
11	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
12	TO TRANSFER OF REAR BUMPER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
13	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH ,TO FACILITATE REPAIR	New	380.00	0.00
Gross Labour Cost (S\$)			11,550.00	495.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >