

15/9/2010

INS. CASE OWNER:

Cynthia

CC 3 ASM 3868, K⁹ 463^{SV}

LKK:

IDAC:

Surveyor:

Kenneth

DOI:

ASSIGNMENT

6/8/10

Date / Time:

6/8/10

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SMK 7268R

Name of Insured:

YAP YIN PO

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

5/8/10

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

SAMOZUTN 120740

Policy No.:

VPA/PNT8840

Make / Model:

HYUNDAI

Place of Accident:

TAMPINES AVE 78545

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

SHC5937



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans
CMB

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time	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:	☒

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

46

S\$ 3100.00

(2)

days) Reduction:

\$56,440.69 % 95

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

(Agreed / Assessed)

BOLA S/N No.:

If NO or B 28, Ass. Lia:

Repair Cost:

(W/SS)

S\$ 3317.00

Loss of Rental (LOR):

S\$ 290.97

(3)

days) x 96.99

Loss of Use (LOU):

S\$ -

(S)

x

days)

Loss of Income (LOI):

S\$ 190.00

(S 50)

x

3 days)

LOR only

☐

LOU only

☐

LOR + LOU

☐

LOR + LO

☒

[Tick only one]

GIA/LTA Search

S\$

7.49

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

Total:

S\$ 3765.46

Global Sum S\$:

-

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

3765.46

Name 1:

TRANS - CAB AUTO SERVICES PTE LTD

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

✓ GIA.

ASS. REC. BY:

REF:

ALA /

ASSIGNMENT

From:

Date:

Estimated Cost:

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

To inspect Vehicle No:

at Workshop m/s

of

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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

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:

20

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

SHC 59732

Yr Regn:

01, 15

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

Truck / Trailer or

Make:

Permit

c.c

1995

Colour:

M. White / Red

A/C:

Insured / Std / NI / NA

Sp. Reading

632209

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

VF1ABL15AUG 281028

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Mod: Nil / 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

Rear

R/Bal.

7

mm

R/Bal.

9

mm

L/Bal.

7

mm

L/Bal.

9

mm

D.O.A.

5/8/19

D.O.I.

6/8/19

Survey held at

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

N/S M

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

Date / Time

Action / Instruction

1

File pass to

L/S \$3100/-

(Red = \$56,040.69 / 95%)

Date/Time, File Pass to?

☐

: Prell. Report

☐

: Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

Survey Fee:

Transportation:

S + RS. \$

Fees

Others

TOTAL

Report Format :

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

Trans cab Auto Services Pte Ltd

AAD1908-030

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5973Z*Not Authorized*
11 Sep 8

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

06 AUG 2019

Date of Accident :

Third Party Insurer :

Date of Registration:

SHC 5973Z

VF1ABL15AUC281228

RENAULT

LATITUDE

5.8.19

AXA

14/1/2015

PART		LIST	
1	BUMPER COVER FRT	\$	<i>Buc 1P</i> 1,259.42 ✓
1	BUMPER SPOILER FRT	\$	<i>SL</i> 181.75
1	BUMPER ABSORBER FRT	\$	<i>SL</i> 394.68
1	BUMPER RETAINER FRT LH	\$	<i>SL</i> 151.41
1	BUMPER SUPPORT FRT	\$	<i>SL</i> 123.88
1	BUMPER UNDERTRAY FRT	\$	<i>SL</i> 472.83
1	BUMPER GRILLE LOWER FRT	\$	<i>SL</i> 266.80
1	BUMPER FOG LAMP GRILLE LH	\$	<i>SL</i> 207.21
1	BUMPER BEAM FRT	\$	<i>N</i> 914.08
1	HEADLAMP LH	\$	<i>SL</i> 1,184.43 ✓
1	HEADLAMP PANEL FRT LH	\$	<i>N</i> 152.15 X
1	FENDER PANEL FRT LH	\$	<i>B</i> 783.83 ✓
1	WHEELARCH FRT LH	\$	<i>SL</i> 278.84
1	FENDER BRACKET LOWER LH	\$	<i>SL</i> 15.79
1	FENDER INSULATOR LH	\$	<i>SL</i> 130.84
1	FRONT BRACE PANEL	\$	<i>N</i> 177.22
1	RADIATOR GRILLE	\$	<i>SL</i> 1,707.78
1	RADIATOR GRILLE BADGE 'RENAULT'	\$	<i>SL</i> 225.36
1	RADIATOR GRILLE FRAME	\$	<i>SL</i> 1,353.75
1	FRAME FULL SUPPORT PANEL	\$	<i>SL</i> 615.90
1	FRAME FULL SUPPORT BRACKET	\$	<i>N</i> 89.79
1	BONNET	\$	<i>N</i> 1,941.63
1	BONNET INSULATOR	\$	<i>SL</i> 405.73
1	BONNET STRUT LH	\$	<i>SL</i> 88.61
1	BONNET STRUT RH	\$	<i>SL</i> 88.61
1	BONNET HINGE LH	\$	<i>N</i> 348.31
1	BONNET HINGE RH	\$	<i>N</i> 348.31
1	BONNET LOCK	\$	<i>N</i> 305.48
1	BONNET CABLE	\$	<i>SL</i> 119.19

Trans-cab Auto Services Pte Ltd**AAD1908-030**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5973Z

1	BONNET CABLE COVER	\$	161.03
1	BONNET SEAL OUTER	\$	92.36
1	BONNET SEAL INNER	\$	157.28
1	AIR CLEANER BOX	\$	464.20
1	AIR CLEANER HOSE	\$	175.85
1	AIR CLEANER LOWER	\$	271.26
1	AUTO COMPUTER	\$	5,032.17
1	INJECTION COMPUTER	\$	4,706.30
1	RHD HYDRAULIC POWER(ROCK&PINION)	\$	5,154.52
1	STEERING PUMP ELECTRIC L70Y	\$	2,306.90
1	STEERING PINION RACK L70Y	\$	4,413.11
1	LOWER ARM LH L70Y	\$	685.76
1	KNUCKLE ARM LH L70Y	\$	846.98
1	ABSORBER FRT LH L70Y	\$	360.54
1	DRIVESHAFT LH	\$	1,747.45
1	STABILIZER BAR FRT	\$	604.65
1	DOOR PANEL FRT LH	\$	2,844.66
1	DOOR MIRROR ASSY LH	\$	1,483.40

TOTAL	\$	45,842.02
10%	\$	4,584.20
	\$	41,257.81

Special Nett

1	BUMPER CLIP FRT	\$	66.00
1	BUMPER BRACKET CLIP FRT LH	\$	12.00
1	BUMPER SUPPORT CLIP FRT LH	\$	10.50
1	BUMPER GRILLE LOWER CLIP	\$	69.00
1SET	FRAME FULL SUPPORT PANEL CLIP	\$	70.00
2	FRAME FULL SUPPORT PANEL NUT	\$	20.00
2	FRAME FULL SUPPORT PANEL STUD	\$	30.00
1	WHEELARCH CLIP FRT LH	\$	30.50
1	FRONT LEFT TYRE	\$	300.00
1	FRONT LEFT TYRE RIM	\$	380.00
1SET	Front licence plate with holder	\$	80.00
1	WINDSCREEN SEALANT	\$	253.80
1	FRONT WINDSCREEN MOULDING	\$	120.00
1	FRONT WINDSCREEN INNER SPONGE SEAL	\$	100.00
6	BONNET INSULATOR CLIP L70Y	\$	7.30

Trans-cab Auto Services Pte Ltd**AAD1908-030**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5973Z

2	BONNET STRUT L70Y	\$	88.61	} X
2	BONNET CABLE CLIP L70Y	\$	6.31	
2	BONNET CABLE COVER SCREW L70Y	\$	10.85	
1SET	RADIATOR GRILLE FRAME CLIP	\$	52.00	
1SET	RADIATOR GRILLE SCREW	\$	16.00	
1	FRONT DOOR STICKER 'Trans-Cab'	\$	80.00	
1	FRONT DOOR STICKER 'Classic'	\$	80.00	
TOTAL		\$	1,882.88	

TOTAL PARTS	\$	43,140.69
--------------------	-----------	------------------

LABOUR

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same

\$	6,000.00	4001
----	----------	------

To transfer of front bumper fittings, attachment and perform water seepage test.

\$	380.00	X
----	--------	---

To transfer of front fender fittings, attachment and perform water seepage test.

\$	380.00	X
----	--------	---

To transfer of front windscreen glass to facilitate bodywork repair.

\$	170.00	X
----	--------	---

To check steering geometry and computer wheel alignment

\$	220.00	X
----	--------	---

To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.

\$	380.00	X
----	--------	---

To transfer of tire, rim and on wheel balancing.

\$	170.00	X
----	--------	---

To transfer of bonnet fittings, attachment and perform water seepage test.

\$	380.00	X
----	--------	---

To remove and renew power steering pump, oil cooler pipe and final checking and testing.

\$	440.00	X
----	--------	---

Trans-cab Auto Services Pte Ltd**AAD1908-030**

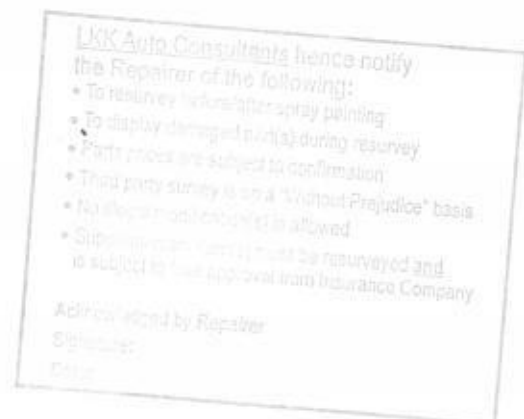
No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5973Z

Putty and spray painting of the affected portion.	\$	6,000.00 ⁴⁴⁰¹
To Check Electrical Lighting Concerned.	\$	170.00 ²⁰¹
To rust-proofing of the affected areas.	\$	170.00 ³⁰¹
Labour charge to mount and dismount vehicle on jig bench, to facilitate repair.	\$	~ 380.00 X
To dismantle and refit front end suspension, undercarriage parts, final checking and testing.	\$	~ 380.00 X
To transfer of front door fittings, attachment and perform water seepage test.	\$	~ 380.00 X
TOTAL	\$	16,000.00
Over All Total	\$	59,140.69

LUMP SUM (REPAIR DAY)^{20 days}^{2 days}



Service Request Details

Claim

S9M01W7N

Reference

None 

Loss Date

August 5, 2019

Report Date

Aug 6, 2019 10:54:00 AM

Request Date

August 8, 2019

Due Date

August 19, 2019

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

P. Candy

T. 10.02a.m

v. 1h

E: ✓

Actions

Next Step

Agree to perform service

Decline Work

Accept Work

Vehicle Information

Incident Vehicle Registration #

SHC5973Z

Model

LATITUDE-2.0 D DCI (A)

Service Address

...

Primary Contact/Insured

YAP CHIN PO

BLK 124 PENDING ROAD, #06-10, 670124, Singapore

90022468

CPYAP4567@GMAIL.COM

Claim Handler

GO Sashe

sashe.goms@axa.com.sg

Additional Instructions

2

Messages

Invoices

History

Documents

Assessment

Metrics

Notes

[New Message](#)

Catherine Chong (LKK Auto)

From: Shu Pei (LKKAuto) <shupe@lkkauto.com>
Sent: Wednesday, 7 August, 2019 6:36 PM
To: SG AXA Insurance SM AXA SGP - Motor Survey
Cc: Admin A
Subject: [EXTERNAL] Third Party Direct settlement for APWs (TRANS-CAB) - Accident Involving SMK7258R (OI : AXA - TBA) AND SHC5973Z (TP : LKK REF - CC3/ASM19013868/Kwb3) on 05/08/2019
Attachments: TP ESTIMATE- MARKED.pdf; TP GIA REPORT.pdf
Categories: Mateen

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Dear Sir / Madam,

We refer to the above matter.

We have inspected TP vehicle SHC 5973Z at M/s Trans-cab Auto Services Pte Ltd (Ang Mo Kio) on a WP basis and TP repairer proposed for a direct settlement.

Enclosed for your perusal is:

- TP estimate
- TP GIA report

Meanwhile, kindly assist to assign this case to LKK.

Thank you

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupe@lkkauto.com | fax: 6741-4108

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



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: 12/10/2019

Survey Details:

Date of loss	5-Aug-19
Date of appointment	7-Aug-19
Date of survey	6-Aug-19
Location of survey	TRANS-CAB AUTO SERVICES PTE LTD

Vehicle Details:

Claim Type:	Third party
Vehicle number	SHC 5973Z
Make and Model	RENAULT LATITUDE 2.0L
Date of registration	14/1/2015
Excess	
Market Value	\$0
Parf Rebate	\$0
Nett Loss	\$0

Repair details:

Initial Estimate	\$ 59,140.69
------------------	--------------

Proposed/Revised repair cost:

Parts	\$ 2,970.91
Check items (estimate)	\$ -
Labour	\$ 890.00
Total	\$ 3,860.91
Lump Sum(if applicable)	\$ 3,100.00
Number of days for repair	2



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:

02 RECOMMENDED REPAIR DAYS + 1PRS= 3DAYS

Mandate:

Liability(TP)		100%	
Proposed repair cost	\$	3,317.00	W/GST
Loss of use	\$	-	
Loss of rental	\$	290.97	3days x \$96.99
Loss of income	\$	150.00	3days x \$50
LTA search fees	\$	7.49	
Others	\$	-	
Proposed Total	\$	3,765.46	



<MANDATE IA> - S9M01W7N {ACCIDENT INVOLVING SMK 7258R (OI) & SHC 5973Z (TP) ON 05/08/2019}

Type

🔗 Question

Message

LIABILITY: 100% BOLA S15 - INFORMED OI ABOUT TP CLAIM AND NCD ISSUE. AGREED TO SETTLE AT BEST. WE SEEK YOUR MANDATE AT \$3,765.46 (CLAIMING LOR & LOI). MANDATE IA HAS BEEN UPLOADED IN SMARTCLAIM. KINDLY LET US HAVE YOUR APPROVAL/INSTRUCTION. THANKS - CCL

Reply



Re:<MANDATE IA> - S9M01W7N {ACCIDENT
INVOLVING SMK 7258R (OI) & SHC 5973Z (TP) ON
05/08/2019}

Type

🔗 Question

Message

APPROVE

Reply

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 : AAD1908-030

Your Ref : SMK7258R

Date : 16.August 2019

AXA INSURANCE S PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SHC5973Z AND SMK7258R ON 05/08/19 07:35 AM ALONG TAMPINES AVENUE 7

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)	\$	3,317.00
2.	Loss of Rental for <u>3</u> days @ \$ <u>96.99</u> per day	\$	290.97
3.	Loss of Income for <u>3</u> days @ \$ <u>50</u> per day	\$	150.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	3,765.46

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. : INV1908-090 DATE : 16. August 2019 REFERENCE NO : AAD1908-030 TERMS : DUE DATE : 16. August 2019 PAGE : 1
---	--

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHC5973Z; DOA 05.08.19(LUMP SUM-19)	1	3,317.00	3,317.00

Total SGD Excl. GST :	3,100.00
7% GST :	217.00
Total SGD Incl. GST :	3,317.00

****** THREE THOUSAND THREE HUNDRED SEVENTEEN 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/ASM19013868/Kgb3s2	
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811 ATTN: CYNTHIA LOH			Date : 25-10-2019	
			Code : ASM	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SMK 7258R	Veh. Inspected	SHC 5973Z	
Policy No.	VPA/P2278640	Coverage (\$)	0.00	
Claim No.	S9M01W7N	Excess (\$)	0.00	
Assign From		Assign Date	06/08/2019	
2. Vehicle Particulars & Condition				
Make & Model	RENAULT LATITUDE (A)	c.c	1995	
Engine No.	HIDDEN	Year of Reg.	2015	
Chassis No.	VF1ABL15AUC281228	Colour	METALLIC WHITE / RED	
Odometer	632209	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	7 mm	
L/H Front Tyre	215/60 R16	GITI	7 mm	
R/H Rear Tyre	215/60 R16	GITI	9 mm	
L/H Rear Tyre	215/60 R16	GITI	9 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE N/S FRONT PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	05/08/2019	Inspection Date	06/08/2019	
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:		2 Working Days		



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

Page No.:1 of 4

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 5973Z

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	BUMPER COVER FRT (CONSISTENT)	BUCKLED / DENTED	1,259.42	1,259.42
1	BUMPER SPOILER FRT (CONSISTENT)	SERVICEABLE	181.75	-
1	BUMPER ABSORBER FRT (CONSISTENT)	SERVICEABLE	394.68	-
1	BUMPER RETAINER FRT LH (CONSISTENT)	SERVICEABLE	151.41	-
1	BUMPER SUPPORT FRT (CONSISTENT)	SERVICEABLE	123.88	-
1	BUMPER UNDERTRAY FRT (CONSISTENT)	SERVICEABLE	472.83	-
1	BUMPER GRILLE LOWER FRT (CONSISTENT)	SERVICEABLE	266.80	-
1	BUMPER FOG LAMP GRILLE LH (CONSISTENT)	SERVICEABLE	207.21	-
1	BUMPER BEAM FRT (CONSISTENT)	TO REPAIR SEE LABOUR	914.08	-
1	HEADLAMP LH (CONSISTENT)	CUT	1,184.43	1,184.43
1	HEADLAMP PANEL FRT LH (CONSISTENT)	TO REPAIR SEE LABOUR	152.15	-
1	FENDER PANEL FRT LH (CONSISTENT)	BENT	783.83	783.83
1	WHEELARCH FRT LH (CONSISTENT)	SERVICEABLE	278.84	-
1	FENDER BRACKET LOWER LH (CONSISTENT)	SERVICEABLE	15.79	-
1	FENDER INSULATOR LH (CONSISTENT)	SERVICEABLE	130.84	-
1	FRONT BRACE PANEL (CONSISTENT)	TO REPAIR SEE LABOUR	177.22	-
1	RADIATOR GRILLE (CONSISTENT)	SERVICEABLE	1,707.78	-
1	RADIATOR GRILLE BADGE 'RENAULT' (CONSISTENT)	SERVICEABLE	225.36	-
1	RADIATOR GRILLE FRAME (CONSISTENT)	SERVICEABLE	1,353.75	-
1	FRAME FULL SUPPORT PANEL (CONSISTENT)	SERVICEABLE	615.90	-
1	FRAME FULL SUPPORT BRACKET (CONSISTENT)	TO REPAIR SEE LABOUR	89.79	-
1	BONNET (CONSISTENT)	TO REPAIR SEE LABOUR	1,941.63	-
1	BONNET INSULATOR (CONSISTENT)	SERVICEABLE	405.73	-
1	BONNET STRUT LH (CONSISTENT)	SERVICEABLE	88.61	-
1	BONNET STRUT RH (CONSISTENT)	SERVICEABLE	88.61	-
1	BONNET HINGE LH (CONSISTENT)	TO REPAIR SEE LABOUR	348.31	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	BONNET HINGE RH (CONSISTENT)	TO REPAIR SEE LABOUR	348.31	-
1	BONNET LOCK (CONSISTENT)	TO REPAIR SEE LABOUR	305.48	-
1	BONNET CABLE (CONSISTENT)	SERVICEABLE	119.19	-
1	BONNET CABLE COVER (CONSISTENT)	SERVICEABLE	161.03	-
1	BONNET SEAL OUTER (CONSISTENT)	SERVICEABLE	92.36	-
1	BONNET SEAL INNER (CONSISTENT)	SERVICEABLE	157.28	-
1	AIR CLEANER BOX (CONSISTENT)	SERVICEABLE	464.20	-
1	AIR CLEANER HOSE (CONSISTENT)	SERVICEABLE	175.85	-
1	AIR CLEANER LOWER (CONSISTENT)	SERVICEABLE	271.26	-
1	AUTO COMPUTER (CONSISTENT)	SERVICEABLE	5,032.17	-
1	INJECTION COMPUTER (CONSISTENT)	SERVICEABLE	4,706.30	-
1	RHD HYDRAULIC POWER (ROCK & PINION) (CONSISTENT)	SERVICEABLE	5,154.52	-
1	STEERING PUMP ELECTRIC L70Y (CONSISTENT)	SERVICEABLE	2,306.90	-
1	STEERING PINION RACK L70Y (CONSISTENT)	SERVICEABLE	4,413.11	-
1	LOWER ARM LH L70Y (CONSISTENT)	SERVICEABLE	685.76	-
1	KNUCKLE ARM LH L70Y (CONSISTENT)	SERVICEABLE	846.98	-
1	ABSORBER FRT LH L70Y (CONSISTENT)	SERVICEABLE	360.54	-
1	DRIVESHAFT LH (CONSISTENT)	SERVICEABLE	1,747.45	-
1	STABILIZER BAR FRT (CONSISTENT)	SERVICEABLE	604.65	-
1	DOOR PANEL FRT LH (CONSISTENT)	SERVICEABLE	2,844.66	-
1	DOOR MIRROR ASSY LH (CONSISTENT)	SERVICEABLE	1,483.40	-
	LESS 10% DISCOUNT		-4,584.21	-322.77
			41,257.82	2,904.91
	SPECIAL NETT ITEMS			
1	BUMPER CLIP FRT (SN) (CONSISTENT)	NECESSARY	66.00	66.00
1	BUMPER BRACKET CLIP FRT LH (SN) (CONSISTENT)	NOT NECESSARY	12.00	-
1	BUMPER SUPPORT CLIP FRT LH (SN) (CONSISTENT)	NOT NECESSARY	10.50	-
1	BUMPER GRILLE LOWER CLIP (SN) (CONSISTENT)	NOT NECESSARY	69.00	-
1	SET FRAME FULL SUPPORT PANEL CLIP (SN) (CONSISTENT)	NOT NECESSARY	70.00	-
2	FRAME FULL SUPPORT PANEL NUT (SN) (CONSISTENT)	NOT NECESSARY	20.00	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
2	FRAME FULL SUPPORT PANEL STUD (SN) (CONSISTENT)	NOT NECESSARY	30.00	-
1	WHEELACRH CLIP FRT LH (SN) (CONSISTENT)	NOT NECESSARY	30.50	-
1	FRONT LEFT TYRE (SN) (CONSISTENT)	SERVICEABLE	300.00	-
1	FRONT LEFT TYRE RIM (SN) (CONSISTENT)	SERVICEABLE	380.00	-
1	SET FRONT LICENCE PLATE WITH HOLDER (SN) (CONSISTENT)	SERVICEABLE	80.00	-
1	WINDSCREEN SEALANT (SN) (CONSISTENT)	NOT NECESSARY	253.80	-
1	FRONT WINDSCREEN SEALANT (SN) (CONSISTENT)	NOT NECESSARY	120.00	-
1	FRONT WINDSCREEN INNER SPONGE SEAL (SN) (CONSISTENT)	NOT NECESSARY	100.00	-
6	BONNET INSULATOR CLIP L70Y (SN) (CONSISTENT)	NOT NECESSARY	7.30	-
2	BONNET STRUT L70Y (SN) (CONSISTENT)	SERVICEABLE	88.61	-
2	BONNET CABLE CLIP L70Y (SN) (CONSISTENT)	NOT NECESSARY	6.31	-
2	BONNET CABLE COVER SCREW L70Y (SN) (CONSISTENT)	NOT NECESSARY	10.85	-
1	SET RADIATOR GRILLE FRAME CLIP (SN) (CONSISTENT)	NOT NECESSARY	52.00	-
1	SET RADIATOR GRILLE SCREW (SN) (CONSISTENT)	NOT NECESSARY	16.00	-
1	FRONT DOOR STICKER 'TRANS-CAB' (SN) (CONSISTENT)	NOT NECESSARY	80.00	-
1	FRONT DOOR STICKER 'CLASSIC' (SN) (CONSISTENT)	NOT NECESSARY	80.00	-
			1,882.87	66.00
	LABOUR			
	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 FRT, HEADLAMP PANEL FRT LH, FRONT BRACE PANEL, FRAME FULL SUPPORT BRACKET, BONNET, BONNET HINGE LH, BONNET HINGE RH AND BONNET LOCK.		6,000.00	400.00
	TO TRANSFER OF FRONT BUMPER FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	380.00	-
	TO TRANSFER OF FRONT FENDER FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	380.00	-
	TO TRANSFER OF FRONT WINDSCREEN GLASS TO FACILITATE BODYWORK REPAIR.	NOT NECESSARY	170.00	-
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	NOT NECESSARY	220.00	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMINGS, GARNISH, FITTINGS AND OTHER, TO ENABLE REPAIR.	NOT NECESSARY	380.00	-
	TO TRANSFER OF TIRE, RIM AND ON WHEEL BALANCING.	NOT NECESSARY	170.00	-
	TO TRANSFER OF BONNET FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	380.00	-
	TO REMOVE AND RENEW POWER STEERING PUMP, OIL COOLER PIPE AND FINAL CHECKING AND TESTING.	NOT NECESSARY	440.00	-
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		6,000.00	440.00
	TO CHECK ELECTRICAL LIGHTING CONCERNED.		170.00	20.00
	TO RUST-PROOFING OF THE AFFECTED AREAS.		170.00	30.00
	TO LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH, TO FACILITATE REPAIR.	NOT NECESSARY	380.00	-
	TO DISMANTLE AND REFIT FRONT END SUSPENSION, UNDERCARRIAGE PARTS, FINAL CHECKING AND TESTING.	NOT NECESSARY	380.00	-
	TO TRANSFER OF FRONT DOOR FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	380.00	-
			16,000.00	890.00
GRAND TOTAL			59,140.69	3,860.91
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				3,100.00

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KONG SENG CHEONG

Licensed Appraiser

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