

Version:

INS. CASE OWNER:

CC 3 /AIG1901

4529, Kdbb9

LKK:

IDAC:

Surveyor:

Kenneth

DOI:

ASSIGNMENT

10/8/19

Date / Time:

14/8/19

Registered in Merimen:

10/8/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJK 342E

Name of Insured:

STEPHANE ANG GLOW LEAH

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

14/8/19

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

103501458569

Policy No.:

4 0006371

Make / Model:

MERCEDES-

Place of Accident:

AWK HSE 5

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 5377P



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans

CNH



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

SHD 5377P-X

SJK 342E-X

25/12/19 - Fill PM to LSP to LLOX

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call OI:

After call Itr to OI:

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr 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:

SS

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time: 10/2/19

Confirm with:

Ng Wei Yn

Email

Call

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No.: 27

If NO or B 28, Ass. Lia:

Repair Cost: (w/155)

SS 1605.43

Loss of Rental (LOR):

SS 226.80

(2 days) x \$113.40

Loss of Use (LOU):

SS

15

x days

Loss of Income (LOI):

SS 100.00

5

x 2 days

LOR only

LOU only

LOR + LOU

LOR + LOU

LOR + LOU

(Tick only one)

GIA/LTA Search

SS

7.49

Medical:

SS

-

Disbursement:

SS

-

(e.g. Tow/ Independent)

Legal Cost:

SS

-

Total:

SS 1939.72

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS 1939.72

Name 1:

Trans-Cab Auto Services Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

1) Claim status: Non-pickup/Reject/Private Settle

2) Report Format: TP

3) Survey fee: 9320

COPY SENT

ASS. REC. BY:

REF:

AIG/

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 Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

02

days

Res.: Yes or No

Lum Sum:

1.3.1 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Date / Time

Action / Instruction

1 File pass to

P/P - \$1500.40 (Red \$2469.48 / 942)

Date/Time, File Pass to?

☐

: Prell. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

\$ - RS. \$

Fees

Others

TOTAL

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

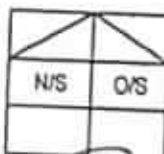
: Tech Invs (\$

☐

: Weekend (\$

Report Format:

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



Veh No:

S/HO 5377P

Yr Regn:

12, 18

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

Truck / Trailer or

Make:

Toy Pm

c.c

1798

Colour

M. White / Red

A/C:

Insured / Std / NI / NA

Sp. Reading

63114

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

JTD KB3FU 503 078562

Gen. Cond:

Good / Fair / Poor / Burnt

Steering:

In order / Jammed / Leaked / Burnt or

Brake:

In order / Jammed / Leaked / Burnt or

Mod:

Nil / S/Rim / STD A/Rim or

Tyre Size:

F:

195/65R15

R:

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

Giti

Front

Rear

R/Bal.

9

mm

R/Bal.

9

mm

L/Bal.

9

mm

L/Bal.

9

mm

D.O.A.

14/8/19

D.O.I.

19/8/19

Survey held at

Des. of Damages:

Frt / Rear / O/S / N/S / U/C / Rooftop or

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

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 5377P**AAD1908-101***Not Authorised
Resuming B4 painting*

Vehicle No.:

19 AUG 2019

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

Date of Registration:

SHD 5377P

JTDKB3FU503078562

TOYOTA

PRIUS

14.8.19

AIG

19/12/2018

		PART		LIST	
1	1	REAR BUMPER	\$	Bu 458.60	✓
2	1	REAR BUMPER RE-INFORCEMENT	\$	Se 318.80	X
3	1	REAR BUMPER TOWING COVER	\$	Se 14.70	X
4	1	REAR BUMPER UNDER COVER (BLACK)	\$	Adl 552.60	✓
5	1	ANTENNA, ELECTRICAL KEY	\$	Se 61.40	}
6	1	REAR BUMPER SIDE RETAINER LH	\$	Se 112.70	
7	1	REAR BUMPER SIDE RETAINER RH	\$	Se 112.70	
8	1	REAR TAILGATE	\$	Al 1,547.27	
9	1	REAR TAILGATE OUTER GARNISH	\$	Se 910.40	
10	1	COVER, REAR COMBINATION LAMP, RH	\$	Se 54.70	
11	1	COVER, REAR COMBINATION LAMP, LH	\$	Se 54.70	
12	1	GARNISH, BACK DOOR SIDE, LH	\$	Se 93.60	
13	1	GARNISH, BACK DOOR SIDE, RH	\$	Se 93.60	
14	1	MOULDING, BACK DOOR OUTSIDE GARNISH, LOWER RH	\$	Se 55.40	
15	1	MOULDING, BACK DOOR OUTSIDE GARNISH, LOWER LH	\$	Se 55.40	} X
16	1	BOARD ASSY, BACK DOOR TRIM	\$	Se 254.40	
17	1	PANEL ASSY, BACK DOOR TRIM, UPPER	\$	Se 51.20	
18	1	REAR TAILGATE WEATHERSTRIP	\$	Se 365.20	
19	1	PANEL SUB-ASSY, BODY LOWER BACK (REAR END PANEL)	\$	Al 641.50	
20	1	TAILLAMP LOWER RH	\$	Se 548.40	
21	1	TAILLAMP UPPER RH	\$	Se 557.90	
22	1	REAR BUMPER SIDE RH	\$	Se 232.00	
23	1	REAR BUMPER SIDE LH	\$	Se 232.00	
24	1	TAILLAMP LOWER LH	\$	Se 548.40	
25	1	TAILLAMP UPPER LH	\$	Se 557.90	
26	1	REAR RH FENDER PANEL	\$	Al 836.70	
27	1	REAR LH FENDER PANEL	\$	Al 836.70	
28	1	LINER, REAR WHEEL HOUSE, LH	\$	Se 138.10	
29	1	LINER, REAR WHEEL HOUSE, RH	\$	Se 138.10	

Trans-cab Auto Services Pte Ltd**AAD1908-101**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 5377P

30	1	BOARD, BACK DOOR TRIM	\$	Sm	222.00	} X
31	1	PANEL ASSY, DECK TRIM SIDE, RH	\$	Sm	351.10	
32	1	PANEL ASSY, DECK TRIM SIDE, LH	\$	Sm	351.10	
33	1	COVER, FLOOR UNDER, NO.1	\$	Sm	172.60	
34	1	COVER, FLOOR UNDER, NO.2	\$	Sm	238.70	
35	1	COVER, REAR FLOOR	\$	Sm	226.80	
36	1	COVER, DECK TRIM, REAR	\$	Sm	125.00	
TOTAL			\$		12,122.37	
25%			\$		3,030.59	
			\$		9,091.78	

Special Nett

1	1SET	PARKING AID	\$	Phat	700.00	250sm	} X
2	1SET	REAR BUMPER CLIP	\$	na	22.00	✓	
3	2	REAR WINDSCREEN SEALANT	\$	na	80.00		
4	1	WINDSCREEN MOULDING	\$	na	100.00		
5	1	REAR WINDSCREEN INNER SPONGE SEAL	\$	na	100.00		
6	1	REAR TAILGATE TOYOTA LOGO	\$	na	47.00		
7	1	REAR TAILGATE WORDING 'PRIUS'	\$	na	52.90		
8	1	REAR TAILGATE WORDING 'HYBRID'	\$	na	53.50		
9	1	REAR TAILGATE STICKER 'TRANS-CAB'	\$	na	80.00		
10	1	REAR TAILGATE STICKER '6555-3333'	\$	na	80.00		
11	1	REAR BUMPER PROTECTOR	\$	na	100.00		
12	1	REAR WHEEL RIM	\$	Sm	1,570.55		
13	1	REAR WHEEL RIM COVER	\$	Sm	175.80		
14	1	SPARE WHEEL RIM	\$	Sm	1,570.55		
15	1	SPARE WHEEL RIM COVER	\$	Sm	175.80		
16	1SET	FENDER WHEELARCH REAR LH CLIP	\$	na	35.00		
17	1SET	FENDER WHEELARCH REAR RH CLIP	\$	na	35.00		
TOTAL			\$		4,978.10		
TOTAL PARTS			\$		14,069.88		

LABOUR

To transfer of Tailgate fittings, attachments and perform water seepage test.

\$ 170.00 X

Putty And Spray Painting Of The Affected Portion.

\$ 4,500.00 220%

Trans-cab Auto Services Pte Ltd**AAD1908-101**

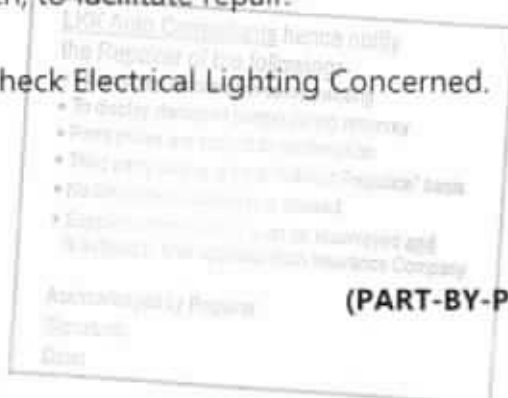
No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 5377P

Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	2001 4,500.00	
To transfer of Rear Bumper fittings, attachments and perform water seepage test.	\$	na 170.00	X
To transfer of rear windscreen glass to facilitate bodywork repair.	\$	4 170.00	X
To Rust-Proofing Of The Affected Areas.	\$	4 170.00	X
To reinstall rear bumper parking sensor.	\$	170.00	501
To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	na 170.00	X
To check steering geometry and computer wheel alignment	\$	4 220.00	X
To transfer of tire, rim and on wheel balancing.	\$	4 170.00	X
To transfer of rear fender fittings, attachment and perform water seepage test.	\$	4 380.00	X
To apply paint protection system (PPS) maintain and enhancement	\$	4 380.00	X
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	4 380.00	X
Labour charge to mount and dismount vehicle on jig bench, to facilitate repair.	\$	4 380.00	X
To Check Electrical Lighting Concerned.	\$	4 170.00	X
TOTAL	\$	12,100.00	
Over All Total	\$	26,169.88	

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

[> Back to OneMotoring](#)

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Company

Owner ID: 878K

Vehicle Details

Vehicle No.: SHD5377P

Vehicle to be Exported: Yes

Intended Deregistration Date: 15 Aug 2019

Vehicle Make: TOYOTA

Vehicle Model: PRIUS 5DR HATCHBACK (AUTO)

Primary Colour: Red

Manufacturing Year: 2018

Engine No.: 22R2B92684

Chassis No.: JTDKB3FU503078562

Maximum Power Output: 90.0 kW (120 bhp)

Open Market Value: \$26,605.00

Original Registration Date: 19 Dec 2018

First Registration Date: 19 Dec 2018

Transfer Count: 0

Actual ARF Paid: \$14,247.00

Intended PARF Rebate Details

PARF Eligibility: Yes

PARF Eligibility Expiry Date: 18 Dec 2026

PARF Rebate Amount: \$10,685.00

Intended COE Rebate Details

COE Expiry Date: 18 Dec 2026

COE Category: A - Car up to 1600cc & 97kW (130bhp)

COE Period(Years): 8

PQP Paid: \$22,057.00

COE Rebate Amount: \$17,645.00

Total Rebate Amount: \$28,330.00

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 15 Aug 2019

OK

View Received Message

This mail is associated with :

***SHD5377P (1035019585SG)
[SJK353E]**

TP

TRANS-CAB SERVICES PTE LTD

Aug 14 2019 6:00PM

[STEPHANIE ANG SIOW LENG]

Trans-cab Auto Services Pte Ltd

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 09/12/2019 14:55 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$1939.72) - SHD5377P - Claim Handler: Lee, Ming-Yao

Approved:1939.72:Please proceed to settle at best

DOCUMENTS SUMMARY

There are no documents.

...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	16 Aug 2019 Edit Reg		19 Aug 2019 00:00 Edit Adj Rpt	S\$1,500.40 Edit Estimates	S\$1,500.40 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
----------------------	---------------------------	-------------------------------	---------------------------	--------------------------

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	STEPHANIE ANG SIOW LENG, ID: S71422111		
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K		
Vehicle Reg. No.:	SHD5377P	Date of Loss:	14/08/2019 18:00 - :59 [7 Months and 26 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 103501958SSG	Policy/Cover Note No.:	(Comprehensive)
Vehicle Reg. No. (Insured):	SJK353E	Policy No. (Claimant):	VFX/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 Lee, Ming-Yao] MingYao.Lee@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 29/08/2019]		

ASSOCIATED MAIL RECEIVED

[View All](#)[Compose Case Mail](#)

- AIG_SG_EXPRESS (09/12/2019): Alert - Adj Mandate Approved (S\$1939.72) - SHD5377P - Claim Handler: Lee, Ming-Y...

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

*SHD5377P (1035019585SG)
[SJK353E]
TP
TRANS-CAB SERVICES PTE LTD
Aug 14 2019 6:00PM
[STEPHANIE ANG SIOU LENG]
Trans-cab Auto Services Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser v	
Letters/Correspondences			1 per page v ☒	
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 v ☒	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	04/12/19 17:27	Adjuster Immediate Advice	Load HTM	
Photos/Images			3 per page v ☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	04/12/19 17:00	General View	Load JPG ☒	
2	04/12/19 17:00	General View	Load JPG ☒	
3	04/12/19 17:00	General View	Load JPG ☒	
4	04/12/19 17:00	General View	Load JPG ☒	
5	04/12/19 17:00	General View	Load JPG ☒	
6	04/12/19 17:00	General View	Load JPG ☒	
7	04/12/19 17:00	General View	Load JPG ☒	
8	04/12/19 17:00	General View	Load JPG ☒	
9	04/12/19 17:00	Odometer Reading	Load JPG ☒	
10	04/12/19 17:00	General View	Load JPG ☒	
11	04/12/19 17:00	Chassis Number	Load JPG ☒	
Documentation			1 per page v ☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	20/08/19 18:55	TP ESTIMATE- MARKED	Load PDF	
2	20/08/19 18:55	TP GIA REPORT	Load PDF	
3	04/12/19 17:19	TP ESTIMATE -MARKED (FINAL)	Load PDF	
4	04/12/19 17:19	LOD	Load PDF	
5	04/12/19 17:19	RENTAL & MILEAGE	Load PDF	
6	31/12/19 08:35	WORKSHOP INVOICE	Load PDF	
7	31/12/19 08:35	AUTHORISATION TO ACT FORM	Load PDF	
8	31/12/19 08:35	Release Voucher	Load PDF	
9	31/12/19 08:35	LTA SEARCH	Load PDF	
10	31/12/19 08:35	LETTER TO OI	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	21/08/19 09:47	OI GIA REPORT	Load PDF	

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:	SJK353E (Insd veh)	Model:	TOYOTA PRIUS 1.5 HYBRID
	SHD5377P (TP veh)		CVT (A)
Date of Accident:	14/08/2019		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	28,001.77
Final Repair Cost	:	\$	1,605.43
Loss of Use	:	\$	100.00
Rental (if any)	:	\$	226.80
LTA / GIA Search Fee	:	\$	7.49
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	1,939.72

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	:	\$ 1,939.72
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

31 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: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/AIG19014539/KDB3Q2

Date: 31/12/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant

Vehicle No : SHD5377P

Insured Vehicle No : SJK353E

Date of Loss: 14/08/2019

Nature of Claim: TP

Claim No: 1035019585SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD5377P

Make & Model: TOYOTA PRIUS, 1.5 HYBRID CVT (A)

Engine No: 2ZR2B92684

Reg. Date: 19/12/2018 (Man. Year: 2018)

Chassis No: JTDKB3FU503078562

Colour: Metallic White/Red

Odometer: 63114 km

Engine Capacity: 1798 cc

Market Value/New Car

N/A

Price:

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: Giti 9 mm

Rear Left Side:

Giti 9 mm

Front Right Side: Giti 9 mm

Rear Right Side:

Giti 9 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	14,069.88	1,030.40	13,039.48	92.68
Miscellaneous Items	0.00	0.00	0.00	
Labour	12,100.00	470.00	11,630.00	96.12
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	26,169.88	1,500.40	24,669.48	94.27
+ GST 7.00/7.00% (S\$)	1,831.89	105.03	1,726.86	94.27
Nett Amount (S\$)	28,001.77	1,605.43	26,396.34	94.27
+ Loss of Use (2.0 x S\$50.00/day) (S\$)		100.00		
+ Car Rental (2.0 x S\$113.40/day) (S\$)		226.80		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		1,939.72		

INSPECTION

Date of Assignment: 19/08/2019

Date Inspected: 19/08/2019 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: CHAN JIA LE

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	458.60 FL	*458.60 FL
2	1		*REAR BUMPER REINFORCEMENT	Serviceable	318.80 FL	*- FL
3	1		*REAR BUMPER TOWING COVER	Serviceable	14.70 FL	*- FL
4	1		*REAR BUMPER UNDER COVER (BLACK)	Dented / Cut	552.60 FL	*552.60 FL
5	1		*ANTENNA ,ELECTRICAL KEY	Serviceable	61.40 FL	*- FL
6	1		*REAR BUMPER SIDE RETAINER LH	Serviceable	112.70 FL	*- FL
7	1		*REAR BUMPER SIDE RETAINER RH	Serviceable	112.70 FL	*- FL
8	1		*REAR TAILGATE	Repair	1,547.27 FL	*- FL
9	1		*REAR TAILGATE OUTER GARNISH	Serviceable	910.40 FL	*- FL
10	1		*COVER ,REAR COMBINATION LAMP ,RH	Serviceable	54.70 FL	*- FL
11	1		*COVER ,REAR COMBINATION LAMP ,LH	Serviceable	54.70 FL	*- FL
12	1		*GARNISH ,BACK DOOR SIDE ,LH	Serviceable	93.60 FL	*- FL
13	1		*GARNISH ,BACK DOOR SIDE ,RH	Serviceable	93.60 FL	*- FL
14	1		*MOULDING ,BACK DOOR OUTSIDE GARNISH ,LOWER RH	Serviceable	55.40 FL	*- FL
15	1		*MOULDING ,BACK DOOR OUTSIDE GARNISH ,LOWER LH	Serviceable	55.40 FL	*- FL
16	1		*BOARD ASSY ,BACK DOOR TRIM	Serviceable	254.40 FL	*- FL
17	1		*PANEL ASSY ,BACK DOOR TRIM ,UPPER	Serviceable	51.20 FL	*- FL
18	1		*REAR TAILGATE WEATHERSTRIP	Serviceable	365.20 FL	*- FL
19	1		*PANEL SUB-ASSY ,BODY LOWER BACK (REAR END PANEL)	Repair	641.50 FL	*- FL
20	1		*TAILLAMP LOWER RH	Serviceable	548.40 FL	*- FL
21	1		*TAILLAMP UPPER RH	Serviceable	557.90 FL	*- FL
22	1		*REAR BUMPER SIDE RH	Serviceable	232.00 FL	*- FL
23	1		*REAR BUMPER SIDE LH	Serviceable	232.00 FL	*- FL
24	1		*TAILLAMP LOWER LH	Serviceable	548.40 FL	*- FL
25	1		*TAILLAMP UPPER LH	Serviceable	557.90 FL	*- FL
26	1		*REAR RH FENDER PANEL	Repair	836.70 FL	*- FL
27	1		*REAR LH FENDER PANEL	Repair	836.70 FL	*- FL
28	1		*LINER ,REAR WHEEL HOUSE ,LH	Serviceable	138.10 FL	*- FL
29	1		*LINER ,REAR WHEEL HOUSE ,RH	Serviceable	138.10 FL	*- FL
30	1		*BOARD ,BACK DOOR TRIM	Serviceable	222.00 FL	*- FL
31	1		*PANEL ASSY ,DECK TRIM SIDE ,RH	Serviceable	351.10 FL	*- FL
32	1		*PANEL ASSY ,DECK TRIM SIDE ,LH	Serviceable	351.10 FL	*- FL
33	1		*COVER ,FLOOR UNDER ,NO.1	Serviceable	172.60 FL	*- FL
34	1		*COVER ,FLOOR UNDER ,NO.2	Serviceable	238.70 FL	*- FL
35	1		*COVER ,REAR FLOOR	Serviceable	226.80 FL	*- FL
36	1		*COVER ,DECK TRIM ,REAR	Serviceable	125.00 FL	*- FL
37	1		*SET PARKING AID	Shorted	700.00 FS	*250.00 FS
38	1		*SET REAR BUMPER CLIP	Necessary	22.00 FS	*22.00 FS
39	2		*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*- FS
40	1		*WINDSCREEN MOULDING	Not Necessary	100.00 FS	*- FS
41	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
42	1		*REAR TAILGATE TOYOTA LOGO	Not Necessary	47.00 FS	*- FS
43	1		*REAR TAILGATE WORDING PRIUS	Not Necessary	52.90 FS	*- FS
44	1		*REAR TAILGATE WORDING HYBRID	Not Necessary	53.50 FS	*- FS

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
45	1		*REAR TAILGATE STICKER TRANS-CAB	Not Necessary	80.00 FS	*- FS
46	1		*REAR TAILGATE STICKER 6555-3333	Not Necessary	80.00 FS	*- FS
47	1		*REAR BUMPER PROTECTOR	Not Necessary	100.00 FS	*- FS
48	1		*REAR WHEEL RIM	Serviceable	1,570.55 FS	*- FS
49	1		*REAR WHEEL RIM COVER	Serviceable	175.80 FS	*- FS
50	1		*SPARE WHEEL RIM	Serviceable	1,570.55 FS	*- FS
51	1		*SPARE WHEEL RIM COVER	Serviceable	175.80 FS	*- FS
52	1		*SET FENDER WHEELARCH REAR LH CLIP	Not Necessary	35.00 FS	*- FS
53	1		*SET FENDER WHEELARCH REAR RH CLIP	Not Necessary	35.00 FS	*- FS

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

Sub Total (S\$)	17,100.47	1,283.20
- List Item Discount on L Items 25.00/25.00% (S\$)	3,030.59	252.80
Total Parts (S\$)	14,069.88	1,030.40

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
<u>Labour Items</u>				
1	TO TRANSFER OF TAILGATE FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
2	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	4,500.00	220.00
3	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.	New	4,500.00	200.00
4	TO TRANSFER OF REAR BUMPER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
5	TO TRANSFER OF REAR WINDSCREEN GLASS TO FACILITATE BODYWORK REPAIR	New	170.00	0.00
6	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	0.00
7	TO REINSTALL REAR BUMPER PARKING SENSOR	New	170.00	50.00
8	TO TRANSFER OF REAR END PANEL FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
9	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
10	TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING	New	170.00	0.00
11	TO TRANSFER OF REAR FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
12	TO APPLY PAINT PROTECTION SYSTEM (PPS) MAINTAIN AND ENHANCEMENT	New	380.00	0.00
13	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR	New	380.00	0.00
14	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH ,TO FACILITATE REPAIR	New	380.00	0.00
15	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	0.00
Gross Labour Cost (S\$)			12,100.00	470.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >