

155200

INS. CASE OWNER:

CC 3 / EQ1901 5205, K6b352

LKK:

IDAC:

Surveyor:

Kenneth

DOI:

ASSIGNMENT

22/8/14

Date / Time:

24/8/14

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Gu: 63339

Claim No.:

DUM9M002670

Name of Insured:

STANLEY BEST MANAGEMENT

Policy No.:

DMPHQ9-004609

Insured Tel No.:

HP:

Make / Model:

SUzuki

Excess Sec II :SS

D.O.A:

24/8/14

Place of Accident:

MEMONTI

Is driver the owner? (YES / NO)

(YES / NO)

Nature of Accident:

If NO. Driver Name / Age:

L. SIMMUEY 40yr 5mth

OIGIA REPORT: YES / NO : TP GIA REPORT: YES / NO

Driver Tel No.:

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

SHF 6932



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
SHF 6932 - 8	Non-Reporting ltr (1st):	
LIM 677774 - 8	Non-Reporting ltr (2nd):	
RED TP VIDEO SAVE (Y: ASHEE:2014) VIDEO SHOW DID REAR END TP.	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI: YENAIL 21.12.14	
	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: (NO NEED)	<input 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 type="checkbox"/>
	LOD:	<input checked="" type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
PRELIMINARY ADVICE Date/Time:	Sent By:	
FINALIZATION Date/Time:	Confirm with:	Confirm by: KSC
Repair Cost: 43 \$5,300 (25 days) Reduction: 81 %		Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>
FINAL SETTLEMENT Date/Time: 07.12.14	Confirm with: WBS Y14	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 27		If NO or B 28, Ass. Lia :
Repair Cost: WBS \$5,671.00	00 REAR END TP	
Loss of Rental (LOR): \$5 484.95 (5 days) x 96.99		
Loss of Use (LOU): \$5 - (5 x days)		
Loss of Income (LOI): \$5 - (5 x days)		
LOR only <input checked="" type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LO <input type="checkbox"/> [Tick only one]		
GIA/LTA Search: \$57.49		
Medical: \$5 -		
Disbursement: \$5 - (e.g. Tow/ Independent)		
Legal Cost: \$5 -		
Total: \$56,163.44	Global Sum \$5:	
FINAL PAYMENT Date/Time: 07.12.14	Confirm with: WBS Y14	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>
Payee 1: \$56,163.44	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:	

Kenneth

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

QD / TP / WS / TP RES / QD RES / EVA / INV / MV

To Inspect Vehicle No: _____

at Workshop m/s Trans Cob

of _____

Insured: _____

Policy No. _____

Claims No. _____

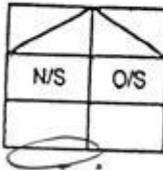
Sum Insured: _____ Excess: _____

(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 1/2 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: S14F 6937 Yr Regn: 12, 14

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

Truck / Trailer or _____

Make: Renault Latitude c.c. 1995

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

Sp. Reading 526871 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: VIFIABL15AUC 281172

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modl: M / 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 Citi

Front R/Bal. 8 mm

Rear R/Bal. 7 mm

L/Bal. 8 mm

D.O.A. 29/8/19 D.O.I. 27/8/19

Survey held at _____

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

Rec N/S

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

Date / Time	Action / Instruction
<u>1</u>	<u>File pass to</u>
	<u>11 Imp @ 5300 (RED: +22,016.21 81%)</u>

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:
_____ \$ - RS. _____ \$
_____ \$
_____ \$
_____ \$
_____ \$
_____ \$
_____ \$
_____ \$
TOTAL

Report Format :
Lump Sum / I.B.I: (\$ _____)



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

Your ref: To Be Advised
Our ref: CC3/EQ119015205/Kwb3

Date: 28.08.2019

The Motor Claims Department
M/s EQ INSURANCE COMPANY LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHF693Z

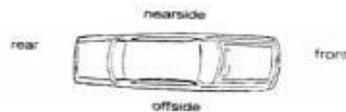
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 27.08.2019 at the premises of M/s Trans-cab Auto Services Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	<u>27,376.21</u>
Revised Estimate Amount	: S\$	<u>5,300.00</u>
"Check" Items Amount	: S\$	-
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the Rear N/S portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 2.5 days

Yours faithfully,

KENNETH KONG
Licensed Appraiser

Trans-cab Auto Services Pte Ltd

AAD1908-179

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHF 693Z

*Not Authored
11/12/14 @ 5300h*

Vehicle No.:

SHF 693Z

Chassis No.:

VF1ABL15AUC281172

Vehicle Make:

27 AUG 2019

RENAULT

Vehicle Model:

LATITUDE

Date of Accident :

24.8.19

Third Party Insurer :

EQ

Date of Registration :

31/12/2014

PART

LIST

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

Trans-cab Auto Services Pte Ltd

AAD1908-179

No. 2 Ang Mo Kio Street 63 Singapore 569111
 Tel No. : 6287 6666 Fax No. : 6257 1330
 CO./GST Reg. No. 201019626G

SHF 693Z

28	1	BOOT HINGE LH	\$	<i>R</i>	367.84	X
29	1	BOOT HINGE RH	\$	<i>R</i>	367.84	X
30	1	BOOT INNER TRIM	\$	<i>Sm</i>	586.45	X
31	1	BOOT SWITCH	\$	<i>Sm</i>	168.13	X
32	1	BOOT LOCK	\$	<i>R</i>	202.67	X
33	1	BOOT LOCK CATCH	\$	<i>R</i>	74.40	X
TOTAL			\$		16,046.87	
10%			\$		1,604.69	
			\$		14,442.19	

Special Nett

1	1SET	PARKING AID	\$	<i>Sm</i>	700.00	X
2	1SET	REAR BUMPER CLIP	\$	<i>na</i>	66.00	✓
3	1SET	BUMPER BRACKET CTR CLIP	\$	<i>na</i>	33.00	✓
4	1SET	BUMPER BRACKET SIDE CLIP RH RR	\$	<i>na</i>	10.00	X
5	1SET	BUMPER RETAINER RH CLIP RR	\$	<i>na</i>	20.00	X
6	1SET	BUMPER BRACKET SIDE CLIP LH RR	\$	<i>na</i>	10.00	X
7	1SET	BUMPER RETAINER CLIP LH RR	\$	<i>na</i>	20.00	X
8	1SET	BUMPER LOWER REAR RIVET	\$	<i>na</i>	22.00	X
9	1SET	BUMPER LOWER REAR CLIP	\$	<i>na</i>	66.00	✓
10	1	BOOT STICKER "Trans-cab"	\$	<i>na</i>	30.00	✓
11	1	BOOT STICKER "6555-3333"	\$	<i>na</i>	30.00	✓
12	1	EXHAUST MOUNTING REAR	\$	<i>Sm</i>	17.82	} X
13	2	REAR WINDSCREEN SEALANT	\$	<i>na</i>	80.00	
14	1	WINDSCREEN MOULDING	\$	<i>na</i>	100.00	
15	1	REAR WINDSCREEN INNER SPONGE SEAL	\$	<i>na</i>	100.00	
16	1	BOOT INNER TRIM CLIP	\$	<i>na</i>	45.00	
17	1SET	BOOT FINISHER CLIP	\$	<i>na</i>	24.20	
18	1	TAILLAMP CLIP LH	\$	<i>na</i>	5.00	
19	1	TAILLAMP CLIP RH	\$	<i>na</i>	5.00	
TOTAL			\$		1,384.02	
TOTAL PARTS			\$		15,826.21	

LABOUR

To Check Electrical Lighting Concerned. \$ 170.00 *20%*

Trans-cab Auto Services Pte Ltd

AAD1908-179

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHF 693Z

To transfer of bootlid fittings, attachments and perform water seepage test.	\$	170.00	601
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	380.00	na X
To Rust-Proofing Of The Affected Areas.	\$	170.00	301
To transfer of tire, rim and on wheel balancing.	\$	170.00	na X
To reinstall rear bumper parking sensor.	\$	170.00	601
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	4,500.00	4001
Putty And Spray Painting Of The Affected Portion.	\$	4,500.00	4401
To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	170.00	na X
To transfer of rear windscreen fittings and conduct water seepage test.	\$	170.00	4 X
To check steering geometry and computer wheel alignment	\$	220.00	4 X
To transfer of rear bumper fittings, attachment and perform water seepage test.	\$	380.00	4 X
Labour charge to mount and dismount vehicle on jig bench, to facilitate repair.	\$	380.00	4 X

TOTAL \$ 11,550.00

Over All Total \$ 27,376.21

LUMP SUM (REPAIR DAY)

15 DAYS

2 1/2 days

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged parts during resurvey
- Parts prices are subject to market price
- Third party survey is required
- No illegal road repairs to be carried out
- Supplies and materials must be resurveyed and is subject to the approval from insurance Company

Acknowledged by Repairer
Signature: _____
Date: _____

Asher Sng (LKKAuto)

From: Ng Wai Yin <waiyin.ng@transcab.com.sg>
Sent: Thursday, 5 December 2019 3:44 PM
To: Asher Sng (LKKAuto)
Cc: 'Jasmine Tan'; claims@transcab.com.sg
Subject: RE: Your Ref: AAD1908-179, ACCIDENT INVOLVING SHF 693Z & GU 6333G ON 24/08/2019

Follow Up Flag: Follow up
Flag Status: Completed

WITHOUT PREJUDICE

Dear Asher

Please proceed to send us the DV.

Thank You
Best Regards,
Ng Wai Yin
Finance Department
TEL: 6603 1265 Ext.308

***** Please be reminded that all claims correspondence to be send to claims@transcab.com.sg**

TRANS-CAB SERVICES PTE LTD
No. 2 Ang Mo Kio Street 63
Singapore 569111
Tel: 6287 6666 Fax: 6287 7764

From: Asher Sng (LKKAuto) [mailto:AsherSng@lkkauto.com]
Sent: Thursday, 5 December, 2019 10:48 AM
To: Ng Wai Yin <waiyin.ng@transcab.com.sg>
Cc: 'Jasmine Tan' <jasminetan@transcab.com.sg>; claims@transcab.com.sg
Subject: RE: Your Ref: AAD1908-179, ACCIDENT INVOLVING SHF 693Z & GU 6333G ON 24/08/2019

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Hi Sir,

We refer to the above matter.

We propose settlement as follows: -

1. Cost of Repair(w/GST)	\$ 5,671.00
2. Loss of Rental (5days x \$96.99)	\$ 484.95
3. LTA/GIA search fee	\$ 7.49

TOTAL

\$ 6,163.44

Kindly let us have your acceptance.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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



From: Ng Wai Yin <waiyin.ng@transcab.com.sg>

Sent: Wednesday, 20 November 2019 5:16 PM

To: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

Cc: 'Jasmine Tan' <jasminetan@transcab.com.sg>; claims@transcab.com.sg

Subject: FW: Your Ref: AAD1908-179, ACCIDENT INVOLVING SHF 693Z & GU 6333G ON 24/08/2019

WITHOUT PREJUDICE

Dear Asher

Please see the attachment for the video footage.

Our driver's was making a stop due to red traffic light turned amber, your client unable to stop in time and collided onto our taxi rear portion.

Circumstances of Accident

ON 24/08/2019 AT ABOUT 1130HRS, I WAS TRAVELLING STRAIGHT ALONG THE FIRST LANE OF CLEMEN TOWARDS DUNEARN ROAD. AS THE TRAFFIC LIGHT TURNED AMBER, I BRAKED AND STOPPED MY VEH WAS STATIONARY, I SUDDENLY FELT AN IMPACT FROM THE REAR OF MY TAXI. THE IMPACT CAUSED M SURGED FORWARD TOWARDS THE JUNCTION. VEHICLE B(GU6333G) HAS FAILED TO STOP IN TIME ANI ONTO THE REAR PORTION OF MY TAXI.

Thank You

Best Regards,

Ng Wai Yin

Finance Department

TEL: 6603 1265 Ext.308

*** Please be reminded that all claims correspondence to be send to claims@transcab.com.sg

TRANS-CAB SERVICES PTE LTD
No. 2 Ang Mo Kio Street 63
Singapore 569111
Tel: 6287 6666 Fax: 6287 7764

From: Asher Sng (LKKAuto) [<mailto:AsherSng@lkkauto.com>]
Sent: Wednesday, 20 November, 2019 3:33 PM
To: Ng Wai Yin <waiyin.ng@transcab.com.sg>; 'Jasmine Tan' <jasminetan@transcab.com.sg>
Cc: claims@transcab.com.sg
Subject: Your Ref: AAD1908-179, ACCIDENT INVOLVING SHF 693Z & GU 6333G ON 24/08/2019

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Your Ref: AAD1908-179

Dear Sirs,

ACCIDENT INVOLVING SHF 693Z & GU 6333G ON 24/08/2019

We refer to the above matter.

Please be informed that liability is unclear for this matter. Enclosed herewith in this email is a copy of our insured's accident report for your perusal.

We are in a course of investigating into the circumstances of the accident. After verifying further with our OI we will revert with our opinion on the cause of the accident. Kindly do not refer to any party for legal assistance until you heard further from us.

Meanwhile, our principal would like to request a copy of video footage/witness statement/scene photos(if any) in order for us to look into the matter.

We shall revert upon hearing from you.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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



This email has been checked for viruses by AVG antivirus software.
www.avg.com

Shu Pei (LKKAuto)

From: Joel Goh <joel.goh@eqinsurance.com.sg>
Sent: Thursday, 29 August 2019 9:23 AM
To: Shu Pei (LKKAuto)
Cc: Admin A; Vivian Lau (LKKAuto)
Subject: RE: Direct Settlement - Accident Involving GU6333G (OI : EQI - DM19HO02370-JG) AND SHF693Z (TP : LKK REF - CC3/EQI19015205/Kwb3) on 24.08.2019
Attachments: GU6333G.pdf

Dear Shu Pei

Attached our insured's accident report for your attention.
Please assist to obtain a copy of third party's video footage before any settlement.

Kindly note that our insured reported third party jam brake after the white line.

Best Regards,

Joel Goh
Executive | Claims



EQ Insurance Company Limited
5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110
did 65 6500 6772 | tel 65 6223 9433 ext 772 | fax 65 6223 4190
www.eqinsurance.com.sg

 A Member of Citystate

A handwritten signature in black ink, appearing to be 'Joel Goh', is located on the right side of the page.

Privileged/Confidential information may be contained in this message. If you are not the intended recipient, please notify the sender.

From: Shu Pei (LKKAuto) [mailto:shupeil@lkkauto.com]
Sent: Wednesday, August 28, 2019 5:37 PM
To: EQI PRS; Janet Tan; Joel Goh
Cc: Admin A; Vivian Lau (LKKAuto)
Subject: Direct Settlement - Accident Involving GU6333G (OI : EQI - TBA) AND SHF693Z (TP : LKK REF - CC3/EQI19015205/Kwb3) on 24.08.2019

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

We have inspected TP vehicle SHF 693Z at M/s Trans-cab Auto Services Pte Ltd on a WP basis and TP repairer proposed for a direct settlement.

Enclosed for your perusal is:

- TP's GIA report
- Estimated cost of repair
- Preliminary advice

Meanwhile, kindly let us have a copy of your insured's GIA report for our necessary action.

Kindly take note that the case handler in-charge is Vivian and she can be contacted at DID: 6841 8625.

Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

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

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



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			
EQ INSURANCE COMPANY LTD		Ref : CC3/EQ19015205/Keb3s2	
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110		Date : 09-01-2020	
		Code : EQI	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	GU 6333G	Veh. Inspected	SHF 693Z
Policy No.	DMCPHQ19-001449	Coverage (\$)	0.00
Claim No.	DM19HO02370-JG	Excess (\$)	0.00
Assign From		Assign Date	27/08/2019
2. Vehicle Particulars & Condition			
Make & Model	RENAULT LATITUDE (A)	c.c	1995
Engine No.	HIDDEN	Year of Reg.	2014
Chassis No.	VF1ABL15AUC281172	Colour	METALLIC WHITE / RED
Odometer	526871	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	8 mm
L/H Front Tyre	215/60 R16	GITI	8 mm
R/H Rear Tyre	215/60 R16	GITI	7 mm
L/H Rear Tyre	215/60 R16	GITI	7 mm
4. Description of Damages			
THE VEHICLE SUSTAINED DAMAGES AT THE REAR N/S PORTION. DAMAGES SEE DETAILS.			
5. General Information			
Accident Date	24/08/2019	Inspection Date	27/08/2019
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:		2.500 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 3

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHF 693Z

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	BUMPER COVER REAR	BUCKLED	1,108.46	1,108.46
1	BUMPER LOWER REAR	DENTED / CUT	768.84	768.84
1	BUMPER BRACKET CTR REAR	SERVICEABLE	113.47	-
1	BUMPER BRACKET SIDE RH REAR	SERVICEABLE	135.97	-
1	BUMPER RETAINER RH REAR	SERVICEABLE	44.99	-
1	BUMPER REFLECTOR RH	SERVICEABLE	43.61	-
1	BUMPER BRACKET SIDE LH REAR	SERVICEABLE	135.97	-
1	BUMPER RETAINER LH REAR	SERVICEABLE	44.99	-
1	BUMPER REFLECTOR LH	CRACKED	43.61	43.61
1	BUMPER BEAM REAR	BENT	777.52	777.52
1	BUMPER BEAM BRACKET LH REAR	TO REPAIR SEE LABOUR	225.95	-
1	BUMPER BEAM BRACKET RH REAR	TO REPAIR SEE LABOUR	225.95	-
1	OUTER PANEL REAR (END PANEL)	TO REPAIR SEE LABOUR	1,471.77	-
1	OUTER PANEL REAR (END PANEL) TRIM	SERVICEABLE	404.56	-
1	TAILLAMP RH	SERVICEABLE	552.55	-
1	TAILLAMP PANEL RH	TO REPAIR SEE LABOUR	986.70	-
1	TALLAMP LH	SERVICEABLE	552.55	-
1	TAILLAMP PANEL LH	TO REPAIR SEE LABOUR	986.70	-
1	BOOT REAR	BENT	2,872.68	2,872.68
1	BOOT FINISHER	SERVICEABLE	470.06	-
1	BOOT WEATHERSTRIP	SERVICEABLE	323.05	-
1	BOOT REFLECTOR LAMP LH	SERVICEABLE	493.35	-
1	BOOT REFLECTOR LAMP RH	SERVICEABLE	493.35	-
1	BOOT BADGE 'RENAULT'	NECESSARY	225.36	225.36
1	BOOT BADGE	NECESSARY	225.36	225.36
1	BOOT STRUT LH	SERVICEABLE	276.08	-
1	BOOT STRUT RH	SERVICEABLE	276.08	-

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LKK Auto Consultants Pte Ltd

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TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	BOOT HINGE LH	TO REPAIR SEE LABOUR	367.84	-
1	BOOT HINGE RH	TO REPAIR SEE LABOUR	367.84	-
1	BOOT INNER TRIM	SERVICEABLE	586.45	-
1	BOOT SWITCH	SERVICEABLE	168.13	-
1	BOOT LOCK	TO REPAIR SEE LABOUR	202.67	-
1	BOOT LOCK CATCH	TO REPAIR SEE LABOUR	74.40	-
	LESS 10% DISCOUNT		-1,604.67	-602.18
			14,442.19	5,419.65
	<u>SPECIAL NETT ITEMS</u>			
1	SET PARKING AID (SN)	SERVICEABLE	700.00	-
1	SET REAR BUMPER CLIP (SN)	NECESSARY	66.00	66.00
1	SET BUMPER BRACKET CTR CLIP (SN)	NECESSARY	33.00	33.00
1	SET BUMPER BRACKET SIDE CLIP RH RR (SN)	NOT NECESSARY	10.00	-
1	SET BUMPER RETAINER RH CLIP RR (SN)	NOT NECESSARY	20.00	-
1	SET BUMPER BRACKET SIDE CLIP LH RR (SN)	NOT NECESSARY	10.00	-
1	SET BUMPER RETAINER CLIP LH RR (SN)	NOT NECESSARY	20.00	-
1	SET BUMPER LOWER REAR RIVET (SN)	NOT NECESSARY	22.00	-
1	SET BUMPER LOWER REAR CLIP (SN)	NECESSARY	66.00	66.00
1	BOOT STICKER "TRANS-CAB" (SN)	NECESSARY	30.00	30.00
1	BOOT STICKER "6555-3333" (SN)	NECESSARY	30.00	30.00
1	EXHAUST MOUNTING REAR (SN)	SERVICEABLE	17.82	-
2	REAR WINDSCREEN SEALANT (SN)	NOT NECESSARY	80.00	-
1	WINDSCREEN MOULDING (SN)	NOT NECESSARY	100.00	-
1	REAR WINDSCREEN INNER SPONGE SEAL (SN)	NOT NECESSARY	100.00	-
1	BOOT INNER TRIM CLIP (SN)	NOT NECESSARY	45.00	-
1	SET BOOT FINISHER CLIP (SN)	NOT NECESSARY	24.20	-
1	TAILLAMP CLIP LH (SN)	NOT NECESSARY	5.00	-
1	TAILLAMP CLIP RH (SN)	NOT NECESSARY	5.00	-
			1,384.02	225.00

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	LABOUR			
	TO CHECK ELECTRICAL LIGHTING CONCERNED.		170.00	20.00
	TO TRANSFER OF BOOTLID FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.		170.00	60.00
	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMINGS, GARNISH, FITTINGS AND OTHER, TO ENABLE REPAIR.	NOT NECESSARY	380.00	-
	TO RUST-PROOFING OF THE AFFECTED AREAS.		170.00	30.00
	TO TRANSFER OF TIRE, RIM AND ON WHEEL BALANCING.	NOT NECESSARY	170.00	-
	TO REINSTALL REAR BUMPER PARKING SENSOR.		170.00	60.00
	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 BRACKET LH REAR, BUMPER BEAM BRACKET RH REAR, OUTER PANEL REAR (END PANEL), TAILLAMP PANEL RH, TAILLAMP PANEL LH, BOOT HINGE LH, BOOT HINGE RH, BOOT LOCK AND BOOT LOCK CATCH.		4,500.00	400.00
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		4,500.00	440.00
	TO TRANSFER OF REAR END PANEL FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO TRANSFER OF REAR WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	NOT NECESSARY	220.00	-
	TO TRANSFER OF REAR BUMPER FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	380.00	-
	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH, TO FACILITATE REPAIR.	NOT NECESSARY	380.00	-
			11,550.00	1,010.00
	GRAND TOTAL		27,376.21	6,654.65
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				5,300.00

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KONG SENG CHEONG

Licensed Appraiser

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