

ASSIGNMENT

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Claim No.:

Name of Insured:

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A:

Place of Accident:

Is driver the owner? (YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No.:

(V/L: YES / NO Insured Liability:

% Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

FOR CSO ONLY:

Is driver the owner? (YES / NO)

If NO, Driver Name / Age:

Driver's Own Vehicle Number:

Insurance Company:

STAGE

DATE / PIC

Finalisation:

Email AIG for OI GIA:

Apt letter to OI:

Call OI:

After call ltr to OI:

Type Report:

Prepare Invoice:

Others:

Documentation Check List: Handler Typist

OI Apt Ltr:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

LTA / GIA:

Medical Bill:

Approval Email:

Payment Breakdown Form:

Others:

24/4/14

called 550. (Machine speaking). Inform about the claim. Confirm the accident. He said he was in our class, TP cut into his lane and accident happened. He got photos.

Inform OI3 we will settle the claim at best. Award of red issue.

Letter out. KIV. Pending photos.

17/6/14

Got video cam in thumbdrive to review.

17/11/14

Email to TP for video.

17/11/14

Rec'd video from TP.

- To review

Main item 50%.

27/10/15

Period approval from Thine to temporary close file

27/10/15

File passed to Reli Team to close

FINAL SETTLEMENT

Date:

Confirm with

Repair Cost:

S\$

Final Liability:

50

%(Agreed / Assessed)

BOLA S/N No.:

NIL

Loss of Rental:

S\$

(

days)

If NO or B 28, Ass. Lia:

Loss of Use:

S\$

(\$

x

days)

1) Claim status: Normal/Reject/Private Settle

40

Disbursement:

2) Report Format:

TP

REF: AIG/

ASS. REC. BY:

Kenneth**ASSIGNMENT**

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s Trans Cab

of _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : **Yes** or **No**GIA / PR Seen: _____ Consistent? : **Yes** or **No**Est. Repairs: 03 days Res.: **Yes** or **No**Lum Sum: 20 % 3 Val.: **Yes** or **No****CA / REV / REP. / 24 HRS**Vehicle: **IN / OUT**

Date: _____ Person Contacted: _____

Veh No: S4D 5892T Yr Regn: 12, 10Type: **M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /**

Truck / Trailer or

Make: Toy Wish c.c. 1987Colour: Red A/C: **Insured / Std / NI / NA**Sp. Reading: 591902 T/Radio: **Insured / Std / NI / NA**

Eng/No: _____

C/No: JTDGJ20W005003110Gen. Cond: **Good / Fair / Poor / Burnt**Steering: **Inorder / Jammed / Leaked / Burnt** orBrake: **Inorder / Jammed / Leaked / Burnt** orModi: **Nil / S/Rim / STD A/Rim** orTyre Size: **F:** 195/65R15**R:** _____**BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /****TOYO / YOKO** or Falken**Front****Rear**R/Bal. 6 mm R/Bal. 3 mmL/Bal. 6 mm L/Bal. 3 mmD.O.A. 10/9/14 D.O.I. 11/4/14

Survey held at _____

Des. of Damages: **Frnt / Rear / O/S / N/S / U/C / Rooftop** orO/S Rear**The U/C / Chassis frame / Body Structure** affected due to collision.

Date / Time Action / Instruction

	<u>Get video</u>
<u>17/6</u>	<u>21 Sep 8/1100L Confirmed Jasmine (3 x 8d. 49 + 150)</u>
<u>29/9/14</u>	<u>Offered @/S \$820.00 (all-in). KIV TP to report.</u>

Date/Time, File Pass to?

☐ : **Preli. Report**

1)

☐ : **Final Report**

Date/Time, File Return to?

2)

Days Of Repair: _____**Resurvey No. of Trip:** _____

Survey Fee:

Transportation:

Add Fee: ☐ : **Site Insp (\$**☐ : **Interview (\$**☐ : **Tech. Invs (\$**

S + RS SI

Photos

Others

Report Format : _____




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			
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC3/AIG14007063/Kv1a3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 15-04-2014	
		Code : AIG	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	GZ 6503G	Veh. Inspected	SHD 5892T
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	15/04/2014
2. Vehicle Particulars & Condition			
Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	-	Steering	
Brakes		Modification	
General			
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm
4. Description of Damages			
5. General Information			
Accident Date	11/04/2014	Inspection Date	11/04/2014
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO. 42 SUNGEI KADUT ST 1 SINGAPORE 729346		
5a. Remarks			
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			

TRANS-CAB AUTO SERVCIES PTE LTD

NO.42 SUNGEI KADUT STEET 1 SINGAPORE 729346

TEL NO.6287 6666 FAX NO.6366 8862

CO/GST REG NO.201019626G

SHD 5892T - AIGDone
AndreaNot Autherized
11 Sep 8110d

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHD5892T - Andrea

JTDGJ20W005003110*

TOYOTA

WISH 2.0 BI-FUEL

10.04.2014

AIG

		PART		LIST
1	1	Rear Door RH	\$	R 1,289.70 X
2	1	Rear Door weatherstrip RH	\$	Sn 193.68 X
3	1	Rear Door outer weatherstrip moulding RH	\$	Sn 115.68 X
4	1	Rear Door glass RH	\$	Sn 440.04 X
5	1	Rear Door glass Top Cover RH	\$	Sn 440.04 X
6	1	Rocker Panel outer Garnish RH	\$	Sn 614.28 X
7	1	Rear Bumper	\$	R 585.36 X
8	1	Rear Bumper side retainer RH	\$	DI 68.76 —
9	1	Rear Bumper side support RH	\$	Sn 104.76 X
10	1	Rear Fender RH	\$	R 1,216.32 X
11	1	Rear fender 1/4 glass with moulding RH	\$	nn 644.70 X
12	1	Rear fender 1/4 glass inner sponge seal	\$	nn 48.00 X
13	1	Rear fender 1/4 glass sealant	\$	nn 72.00 X

TOTAL	\$	5,833.32
25%	\$	1,458.33
	\$	4,374.99

Specical Nett

1 Set	Rear Bumper Fastener Clip	\$	nn 30.00 X
1	CNG Sticker	\$	nn 30.00 150sn
1 Set	Rocker panel outer Garnish Clip	\$	nn 40.00 X
1	Door Sticker "6555-3333"	\$	nn 80.00 X
1	Fender Advertisement Sticker FRT and RR	\$	nn 250.00 150sn
1	Door Advertisement Sticker	\$	nn 250.00 150sn
1	Rear Bumper Advertisement Sticker	\$	nn 150.00 100sn
1	Rocker panel outer Garnish Sticker	\$	nn 150.00 X

TOTAL	\$	980.00
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TOTAL PARTS	\$	5,354.99
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TRANS-CAB AUTO SERVCIES PTE LTD**Andrea**

NO.42 SUNGEI KADUT STEET 1 SINGAPORE 729346

TEL NO.6287 6666 FAX NO.6366 8862

CO/GST REG NO.201019626G

SHD 5892T - AIG

<i>Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same</i>	\$	2,800.00 3000
<i>To Rust-Proofing Of The Affected Areas.</i>	\$	nn 170.00 X
<i>To Check Electrical Lighting Concerned.</i>	\$	120.00 150
<i>Putty And Spray Painting Of The Affected Portion.</i>	\$	2,700.00 5400
<i>To Transfer Of Door Fittings, Attachments And Perform Water Seepage Test.</i>	\$	nn 170.00 X
<i>To Remove And Refit Interior Fittings, Trimings, Garnish, Fittings And Other, To Enable Repair.</i>	\$	nn 380.00 X
<i>To Remove And Refit Rear 1/4 Glass To Facilitate Bodywork Repair.</i>	\$	nn 170.00 X
<i>Towing fees</i>	\$	nn 120.00 X
<i>To remove and replace corporate sticker</i>	\$	330.00 600
<i>To reinstall rear bumper parking sensor.</i>	\$	nn 170.00 X
	\$	7,130.00
TOTAL	\$	12,484.99

REPAIR DAYS**10 DAYS**

3

Hsiao Tong

From: Hsiao Tong
Sent: Monday, 17 November, 2014 10:44 AM
To: 'JasmineTan' (jasminetan@transcabservices.com.sg);
claims@transcabservices.com.sg; Zhe Wei (zhewei.kek@transcabservices.com.sg)
Subject: <Request for Video Footage>Your Ref: SHD 5892T *Our ref:
CC3/AIG14007063/Kpa3 [ACCIDENT INVOLVING GZ 6503G & SHD 5892T ON
11/04/2014]

Your Ref: SHD 5892T
Our ref: CC3/AIG14007063/Kpa3

"WITHOUT PREJUDICE"

Dear Sirs,

ACCIDENT INVOLVING GZ 6503G & SHD 5892T ON 11/04/2014

We refer to the above matter.

We would like to request a copy of video as stated in your client's report in order for us to look into the matter.

We shall revert upon hearing from you.

Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement.

Best regards,
Chew Hsiao Tong
LKK Auto Consultants Pte Ltd
51 Ubi Ave 1
#01-25 Paya Ubi Industrial Park
(S) 408933
DID: 6742 3197
Fax: 6741 4108
Email: chewht@lkkauto.com

Hsiao Tong

From: Ngu, Elaine-SM <Elaine-SM.Ngu@aig.com>
Sent: Thursday, 8 October, 2015 9:58 AM
To: Hsiao Tong
Cc: Admin A; Zayyer
Subject: RE: Our ref: 800728432B

Hi Hsiao Tong

Please upload your last offer correspondence email into Merimen.

In view of the last correspondence between you and TP's claimant is more than a year ago, you may consider to temporarily close the file and submit the WP report into Merimen.

Thank you.

Regards
Elaine Ngu
AIG
Claims Executive
Claims | AIG

78 Shenton Way #08-16Singapore 079120

Tel +64191953

elaine-sm.ngu@aig.com | www.aig.com.sg

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From: Hsiao Tong [mailto:chewht@lkkauto.com]
Sent: Saturday, September 26, 2015 1:22 PM
To: Ngu, Elaine-SM
Cc: Admin A; Zayyer
Subject: RE: Our ref: 800728432B

Dear Elaine,

We have offered 50% to TP on 29/09/2014 and pending for their acceptance.

Hsiao Tong

From: Hsiao Tong
Sent: Tuesday, 27 October, 2015 8:28 AM
To: 'Ngu, Elaine-SM'
Cc: Admin A; Zayyer
Subject: RE: Our ref: 800728432B

Dear Elaine,

We refer to your below email.

We have offered TP at 50% g/s \$820.00(all-in) during our round table meeting on 29/09/2014.
There was no response/acceptance from TP up-to-date.

In view of this, we will proceed to temporary close our file and submit wp report to your good office.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

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Regards
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AIG
Claims Executive
Claims | AIG

78 Shenton Way #08-16Singapore 079120

Tel +64191953

Hsiao Tong

From: Ngu, Elaine-SM <Elaine-SM.Ngu@aig.com>
Sent: Tuesday, 27 October, 2015 11:29 AM
To: Hsiao Tong
Cc: Admin A; Zayyer
Subject: RE: Our ref: 800728432B

Hi Hsiao Tong

Please proceed to temporarily close the case and submit the WP report into Merimen.

Thank you.

Regards
Elaine Ngu
AIG
Claims Executive
Claims | AIG

78 Shenton Way #08-16Singapore 079120

Tel +64191953

elaine-sm.ngu@aig.com | www.aig.com.sg

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Cc: Admin A; Zayyer
Subject: RE: Our ref: 800728432B

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Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

From: Zayyer
Sent: Friday, 25 September, 2015 9:36 AM
To: Hsiao Tong; Ngu, Elaine-SM
Cc: Admin-A (LKK Auto) (lkkauto@lkkauto.com)
Subject: RE: Our ref: 800728432B

Dear Elaine,

We will check and revert back to you.

Dear Hsiao Tong,

Kindly assist. Our Ref: [CC3/AIG14007063/Kpa3](#).

Best Regards,

Zayer | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841 2409, email: zayyer@lkkauto.com | fax: 6741-4108

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

From: Ngu, Elaine-SM [<mailto:Elaine-SM.Ngu@aig.com>]
Sent: Friday, 25 September, 2015 9:22 AM
To: Zayyer <zayyer@lkkauto.com>
Cc: Admin-A (LKK Auto) (lkkauto@lkkauto.com) <lkkauto@lkkauto.com>
Subject: Our ref: 800728432B

Hi Zayyer

We refer to the above captioned matter.

Kindly advise if there is any update on this matter

Regards
Elaine Ngu
AIG
Claims Executive
Claims | AIG

78 Shenton Way #08-16Singapore 079120

Tel +64191953

elaine-sm.ngu@aig.com | www.aig.com.sg

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Auto
Consultants
Pte Ltd

51 UBI AVE L, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC3/AIG14007063/Kv1a3

29 April 2014

TIONG BAHRU FRIED FISH BALL

Block 19 Defu Lane 10

#01-302

Singapore 539200

Dear Sir/Madam,

ACCIDENT INVOLVING GZ 6503G & SHD 5892T ON 11/04/2014

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

If you have evidence/information to prove that we should not settle the third party claim, kindly let us have them in writing within the next 10 days i.e. by 9/05/2014, after we shall proceed with negotiation with Third Party claimant on the **without prejudice basis** and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,



Zayer

DID: 6749 9635

FAX: 6741 4108

Email: zayer@lkkauto.com

Case Handler

c.c. AIG Asia Pacific Insurance Pte Ltd
(Motor Claims Dept)

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

Revoked / No settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	23 Apr 2014 Edit Reg		11 Apr 2014 00:00 Edit Adj Rpt	S\$1,100.00 Edit Estimates	S\$1,100.00 View Rpt		Pending for Survey Report Cancel Case

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

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	TIONG BAHRU FRIED FISH BALL, NRIC: 53018613J		
Main Claimant:	TRANS-CAB SERVICES PTE LTD, NRIC: 200303878K		
Vehicle Reg. No.:	SHD5892T	Date of Loss:	10/04/2014 23:00 - :59
Claim Type:	TP / 800728432	Policy/Cover Note No.:	2100267818 (Comprehensive) Coverage: 26/07/2013 - 25/07/2014
Vehicle Reg. No. (Insured):	GZ6503G	Policy No. (Claimant):	D-12047359MFSH
		Excess:	S\$
Repairer:	Trans-cab Auto Services Pte Ltd (HQ) No. 42 Sungei Kadut St 1, 729346 Sungei Kadut - Tel: 62876666		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000 ... [Handled by Tan, Crystabelle-GP - 6419-1946] Crystabelle-GP.Tan@aig.com		
Claimant's Insurer:	First Capital Insurance Ltd (HQ) - Tel: 62222311		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 25/04/2014]		

ASSOCIATED MAIL RECEIVED

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

There are no mail for this case.

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

***SHD5892T (800728432)**
[GZ6503G]
TP
TRANS-CAB SERVICES PTE LTD
Apr 10 2014 11:00PM
[TIONG BAHRU FRIED FISH BALL]
Trans-cab Auto Services Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			View Use Viewer		
Photos/Images									3 per page		<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	15/04/14 20:34	Odometer Reading							Load JPG	<input checked="" type="checkbox"/>	
2	15/04/14 20:34	Chassis Number							Load JPG	<input checked="" type="checkbox"/>	
3	15/04/14 20:34	General View							Load JPG	<input checked="" type="checkbox"/>	
4	15/04/14 20:34	General View							Load JPG	<input checked="" type="checkbox"/>	
5	15/04/14 20:34	General View							Load JPG	<input checked="" type="checkbox"/>	
6	15/04/14 20:34	General View							Load JPG	<input checked="" type="checkbox"/>	
7	15/04/14 20:34	General View							Load JPG	<input checked="" type="checkbox"/>	
8	15/04/14 20:34	General View							Load JPG	<input checked="" type="checkbox"/>	
9	15/04/14 20:34	General View							Load JPG	<input checked="" type="checkbox"/>	
Documentation									1 per page		<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	17/04/14 10:49	TP ESTIMATE							Load PDF		
2	17/04/14 10:49	TP GIA REPORT							Load PDF		
3	27/10/15 13:38	Email from AIG dd 271015							Load PDF		
4	28/10/15 11:13	LETTER TO OI							Load PDF		
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)						Thumbnail	Print		
1	23/04/14 10:10	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 gray; height: 40px; width: 100%;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

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: account@lkkauto.com;sur@lkkauto.com;assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/AIG14007063/KPA3N2
Date: 28/10/2015**REFERENCE**

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	2100267818
Claimant Vehicle No :	SHD5892T	Insured Vehicle No :	GZ6503G
Date of Loss:	10/04/2014	Nature of Claim:	TP
		Claim No:	800728432

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHD5892T	Engine No:	3ZRA514617
Make & Model:	TOYOTA WISH, 2.0 BI-FUEL (A)	Chassis No:	JTDGJ20W005003110
Reg. Date:	24/12/2010 (Man. Year: 2010)	Odometer:	591902 km
Colour:	Red		
Engine Capacity:	1987 cc		
Market Value/New Car Price:	N/A		
Sum Insured (\$\$):	Market Value/New Car Price		

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Engine Modification:	No	Pre-accident Condition:	

CONDITION OF TYRES

Front Tyre Size:	195/65R15	Rear Tyre Size:	195/65R15
Front Left Side:	Falken 6 mm	Rear Left Side:	Falken 3 mm
Front Right Side:	Falken 6 mm	Rear Right Side:	Falken 3 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS

	Repairer's	Adjuster's	Difference	Diff %
Parts	5,354.99	466.57	4,888.42	91.29
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,130.00	915.00	6,215.00	87.17
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (\$\$)	12,484.99	1,381.57	11,103.42	88.93
Approved Total (Overridden) (\$\$)		1,100.00		
(\$\$)	12,484.99	1,100.00	11,384.99	91.19
+ GST 7.00/7.00% (\$\$)	873.95	77.00	796.95	91.19
Nett Amount (\$\$)	13,358.94	1,177.00	12,181.94	91.19
Global Sum Settlement (\$\$)		0.00		

INSPECTION

Date of Assignment:	11/04/2014	Inspected At:	Trans-cab Auto Services Pte Ltd (HQ) No. 42 Sungei Kadut St 1 Singapore 729346
Date Inspected:	11/04/2014		
Estimated Period of Repair:	3.0 days		

Adjuster: KENNETH KONG

Manager: CHEW HSIAO TONG

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 DOOR RH	Repair	1,289.70 FL	*- FL
2	1		*REAR DOOR WAETHERSTRIP MOULDING RH	Serviceable	193.68 FL	*- FL
3	1		*REAR DOOR OUTER WEATHERSTRIP MOULDING RH	Serviceable	115.68 FL	*- FL
4	1		*REAR DOOR GLASS RH	Serviceable	440.04 FL	*- FL
5	1		*REAR DOOR GLASS TOP COVER RH	Serviceable	440.04 FL	*- FL
6	1		*ROCKER PANEL OUTER GARNISH RH	Serviceable	614.28 FL	*- FL
7	1		*REAR BUMPER	Repair	585.36 FL	*- FL
8	1		*REAR BUMPER SIDE RETAINER RH	Distorted	68.76 FL	*68.76 FL
9	1		*REAR BUMPER SIDE SUPPORT RH	Serviceable	104.76 FL	*- FL
10	1		*REAR FNERER RH	Repair	1,216.32 FL	*- FL
11	1		*REAR FNERER 1/4 GLASS WITH MOULDING RH	Not Necessary	644.70 FL	*- FL
12	1		*REAR FNERER 1/4 GLASS INNER SPONGE SEAL	Not Necessary	48.00 FL	*- FL
13	1		*REAR FNERER 1/4 GLASS SEALANT	Not Necessary	72.00 FL	*- FL
14	1		*REAR BUMPER FASTENER CLIP	Not Necessary	30.00 FS	*- FS
			(Set)			
15	1		*CNG STICKER	Necessary	30.00 FS	*15.00 FS
16	1		*ROCKER PANEL OUTER GARNISH CLIP	Not Necessary	40.00 FS	*- FS
			(Set)			
17	1		*DOOR STICKER 6555-3333	Not Necessary	80.00 FS	*- FS
18	1		*FENDER ADVERTISEMENT STICKER FRT AND RR	Necessary	250.00 FS	*150.00 FS
19	1		*DOOR ADVERTISEMENT STICKER	Cut	250.00 FS	*150.00 FS
20	1		*REAR BUMPER ADVERTISEMENT STICKER	Necessary	150.00 FS	*100.00 FS
21	1		*ROCKER PANEL OUTER GARNISH STICKER	Not Necessary	150.00 FS	*- FS

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

Sub Total (\$\$)	6,813.32	483.76
- List Item Discount on L Items 25.00/25.00% (\$\$)	1,458.33	17.19
Total Parts (\$\$)	5,354.99	466.57

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME	New	2,800.00	300.00
2	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	0.00
3	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	120.00	15.00
4	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	2,700.00	540.00
5	TO TRANSFER OF DOOR FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
6	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMINGS, GARNISH, FITTINGS AND OTHER, TO ENABLE REPAIR	New	380.00	0.00
7	TO REMOVE AND REFIT REAR 1/4 GLASS TO FACILITATE BODYWORK REPAIR	New	170.00	0.00
8	TOWING FEES	New	120.00	0.00
9	TO REMOVE AND REPLACE CORPORATE STICKER	New	330.00	60.00
10	TO REINSTALL REAR BUMPER PARKING SENSOR	New	170.00	0.00
Gross Labour Cost (\$\$)			7,130.00	915.00

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< END OF ESTIMATES >