

A.S. REC. BY:

REF: 08/FCI19020320/Kyd3

n2

Special Instruction:

Assignment: Kenneth

ASSIGNMENT (Office)

CWS

From (Person): Karen Ten

of

FCIDate/Time: 2:27pm @ 15/11/19

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

8HD 5679T

Insured:

SHB 4086X

at Workshop m/s

Transcarb

Tel:

0287 6666

of

No. 2 Amk 8/-63

Policy No:

Claim No:

D1900-7/46MFST

Sum Insured:

Excess:

Make of Veh:

(Client's Record)

D.O.A.

9/11/2019

CA / REV / REP. / REV 24 HRS

109

H.O.D. Endorsement:

Date/Time:

2:37pm @ 15/11/19

Person Contacted:

Candy

Vehicle

IN/OUT

Date/Time

Action/Instruction

Estimate8HD 5679T-XSHB 4086X-NS/INC/8022197/Klgbn2DOA: 10/12/201818/11/19Email preli revised to FCI20/12/19Final fig \$ 6114.98 (Red 33189.77, 84%)

ASS. REC. BY:

REF: PC21Kenneth

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. _____

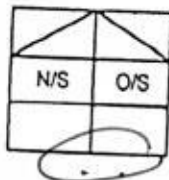
Sum Insured: _____

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: _____

days

Res.: Yes or No

Lum Sum: _____

1-B.1 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____

Person Contacted: _____

Vehicle: IN / OUT

Veh No: S/110 56797Yr Regn: 10.18

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

Truck / Trailer or

Make: Toy Priusc.c. 1798Colour in. P White / RW

A/C: Insured / Std / NI / NA

Sp. Reading 81585

T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JTDKB3FU X 03074314Gen. 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: BilinR: Gri195/65R15BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or

Front

Rear

R/Bal. 9 mmR/Bal. 9 mmL/Bal. 9 mmL/Bal. 9 mmD.O.A. 9/11/19D.O.I. 15/11/19

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.

Date / Time

Action / Instruction

1 File pass to

RECEIVED 20 DEC 2019

Date/Time, File Pass to?

☐

: Prell. Report

1)

☐

: Final Report

Date/Time, File Return to?

2) 20/12 - typistDays Of Repair: 5Resurvey No. of Trip: 1

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

Tech Invs (\$

☐

Weekend (\$

Survey Fee:

Transportation:

S + RS. SI

Fees

Others

TOTAL

350

Report Format:

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

CWS
6114.98



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: D19007146MFSH

Our ref: CS/FCI19020320/Kvd3

Date : 18/11/2019

The Motor Claims Department
MS FIRST CAPITAL INSURANCE LTD

WITHOUT PREJUDICE

Dear Sir/Madam,

INITIAL INSPECTION REPORT OF VEHICLE NO. SHD 5679T

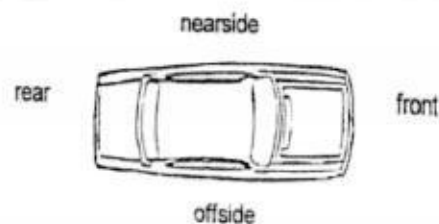
We thank for your instruction on 15/11/2019

Please be informed that we had conducted the inspection of the above mentioned vehicle on 15/11/2019 at the premises of M/s TRANS-CAB AUTO SERVICES PTE LTD and have the following to report:-

Workshop Estimate Amount	: S\$39,304.75
Revised Estimate Amount	: S\$5,627.25
"Check" Items Amount	: S\$487.73
Market Value	: S\$
LTA Reimbursement Value	: S\$
Nett Value	: S\$

Description of Damage:

The vehicle sustained damages at the rear portion



Comments/Present Status:
Damages Consistent

Yours faithfully,

Kenneth Kong
Licensed Appraiser

MOTOR SURVEY ASSIGNMENT

Date	11-11-2019	Our Ref No. D19007146MFSH
Accident Date	09-11-2019	Claim Type. Third Party
Insured Vehicle	SHB4086X	Third Party Vehicle. SHD5679T
Survey Location	NO. 2 ANG MO KIO STREET 63	
Contact Person.	KEK ZHEWEI	
Contact No.	62876666/ 0	Fax No. 62571330
Survey Type	WITHOUT PREJUDICE: WE ADMIT LIABILITY QUANTUM TO BE AGREED:	
Appointed Surveyor	LKK AUTO CONSULTANTS PTE LTD	
Contact Person	NA	Fax No. 68416315
Contact Number.	NA	

FOR DIRECT SETTLEMENT

Please submit to us the Tax Invoice together with letter of claim for Rental OR Loss of use (based on NIMA Benchmark rates) together with your survey report.

THIRD PARTY SURVEY REQUEST

Cc : Workshop	TRANS-CAB AUTO SERVICES PTE LTD	Attention. NIL
Cc : TP Solicitor	NA	TP Solicitor Fax No. NA
Officer Incharge	KARENT	

IMPORTANT NOTE

Kindly submit the survey report via CWS within 14 days for survey assignment and 7 days for re-inspection.
This is a computer generated letter, no signature required.

Veron Chen (LKKAUTO)

From: Veron Chen (LKKAUTO)
Sent: Monday, 18 November 2019 12:02 PM
To: 'CWS Motor Claims'
Cc: 'Karen Tan'; SUR
Subject: RE: SURVEY ASSESSMENT - D19007146MFSH/1-SHD 5679T
Attachments: SHD 5679T PRELI ADVISED.pdf

Dear Sir/Madam,

Enclosed preliminary revised of vehicle SHD 5679T
Date of survey: 15/11/2019
Number of days (estimated) : 5 days

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

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

From: Admin-D (LKKAUTO) <admin-d@lkkauto.com>
Sent: Friday, 15 November 2019 2:58 PM
To: 'CWS Motor Claims' <cwsmotorclaims@msfirstcapital.com.sg>; assignments <assignments@lkkauto.com>
Cc: 'Karen Tan' <karentan@msfirstcapital.com.sg>; SUR <sur@lkkauto.com>
Subject: RE: SURVEY ASSESSMENT - D19007146MFSH/1

Dear Sir/Mdm,

Thank you for the assignment.

Best Regards

G.NIVITHA

LKK Auto Consultants Pte Ltd

Phone: 6841-1972 | email: assignments@lkkauto.com | fax: 6256-4315

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

From: CWS Motor Claims [<mailto:cwsmotorclaims@msfirstcapital.com.sg>]
Sent: Friday, 15 November 2019 2:27 PM
To: ASSIGNMENTS@LKKAUTO.COM
Cc: CWS Motor Claims <cwsmotorclaims@msfirstcapital.com.sg>; Karen Tan <karentan@msfirstcapital.com.sg>
Subject: PRI: SURVEY ASSESSMENT - D19007146MFSH/1

Dear Sir/Mdm,

We refer to the above reference.

Please find attached the necessary documents for survey.

Kindly submit your report via CWS within the next 14 days.

Note: All the accident reports are uploaded into CWS for your perusal.

Best Regards,

Admin Team

Claim Workflow System

Motor Claims Department

MS First Capital Insurance Limited

Tel : 6507 3848

Fax : 6507 3849

PS: This is a system generated mail. Please do not reply to this mail.



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

Veron Chen (LKKAuto)

From: Veron Chen (LKKAuto)
Sent: Friday, 20 December 2019 11:10 AM
To: Ng Wai Yin; SUR
Subject: RE: PENDING DOCUMENTS -- AAD1911-065 SHD5679T DOA: 09.11.19
Attachments: MARK EST.pdf

Dear Wai Yin,

WITHOUT PREJUDICE

Finalise amount \$6114.98 before GST @ 5 working days.

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

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

From: Ng Wai Yin <waiyin.ng@transcab.com.sg>
Sent: Friday, 20 December 2019 9:37 AM
To: Veron Chen (LKKAuto) <veronchen@lkkauto.com>
Subject: RE: PENDING DOCUMENTS -- AAD1911-065 SHD5679T DOA: 09.11.19

Hi Veron

1) SHD 5679T - DOA :9/112019 – NBV \$ 69,572.00

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: Veron Chen (LKKAuto) [<mailto:veronchen@lkkauto.com>]
Sent: Tuesday, 17 December, 2019 8:45 AM

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

Subject: PENDING DOCUMENTS

Dear Wai Yin,

Please forward documents, book value and resurvey photos.

- 1) SHD 5679T-DOA :9/112019
- 2) SHB 9999B-DOA: 27/10/2019

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

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

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	878K
Vehicle Details	
Vehicle No.:	SHD5679T
Vehicle to be Exported:	Yes
Intended Deregistration Date:	11 Nov 2019
Vehicle Make:	TOYOTA
Vehicle Model:	PRIUS 5DR HATCHBACK (AUTO)
Primary Colour:	Red
Manufacturing Year:	2018
Engine No.:	2ZR2B53140
Chassis No.:	JTDKB3FUX03074314
Maximum Power Output:	90.0 kW (120 bhp)
Open Market Value:	\$26,605.00
Original Registration Date:	26 Oct 2018
First Registration Date:	26 Oct 2018
Transfer Count:	0
Actual ARF Paid:	\$14,247.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	25 Oct 2026
PARF Rebate Amount:	\$10,685.00
Intended COE Rebate Details	
COE Expiry Date:	25 Oct 2026
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$24,228.00
COE Rebate Amount:	\$19,382.00
Total Rebate Amount:	\$30,067.00
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 11 Nov 2019

OK

SHD5679T



CO Reg No : 196700086Z
GST Reg No: MR-8500000-9
2 PANDAN CRESCENT
SINGAPORE 128462
Tel: (65) 6631 1168
Fax: (65) 64794562

A/C NO: 4018272010-00001 TO 20
Borneo Motors



TAX INVOICE

Booking Customer :
M/s Trans-cab Services Pte Ltd
No.2 Ang Mo Kio Street 63
Singapore 569111
Attn: Jasmine Tan / Lim Jin Hong

Invoice to :
M/s United Overseas Bank Limited
Commerical Banking
60 Raffles Place, UOB Plaza 1
Singapore 048624

Variant Code : AHXEBW Q4	Engine No. : Please refer attached	Invoice No. : TCSP1-001	Inv Date : 26 Oct 2018
Model Code : ZVW50R	Chassis No. : Please refer attached	PO No. : PON1807-016	
Model : Toyota Prius Hybrid 1.8A	Engine C.C. : 1798		
Make : Toyota			
Color : Red			

Description			Total
Base Cost	20	\$33,486.00	\$669,720.00
Custom Duties	20	\$5,321.00	\$106,420.00
Price adjustment / Discount	20	-\$0.46	-\$9.16
Taxi Meter	20	\$1,200.00	\$24,000.00
Total Taxable Amount		\$40,006.54	\$800,130.84
Gst (7%)		\$2,800.46	\$56,009.16
Total amount inclusive of GST (7%)		\$42,807.00	\$856,140.00
Registration Fee	20	\$220.00	\$4,400.00
ARF	20	\$14,247.00	\$284,940.00
POP (80%)	20	\$24,228.00	\$484,560.00
Road Tax (6 months)	20	\$510.00	\$10,200.00
Insurance Premium (Disbursemt Agency)	20	\$2,765.15	\$55,303.00
Total Non-Taxable amount		\$41,970.15	\$839,403.00
Total Net Invoice Value	20	\$84,777.15	\$1,695,543.00
Less Deposit Paid	20	\$1,070.00	\$21,400.00
Gross Amount Due from UOB	20	\$76,299.44	\$1,525,988.76
Net Amount Due from Customer	20	\$7,407.72	\$148,154.39

Remarks: This invoice is for Registration & Release on 26 Oct 2018, Receipt Number: NA

	Customer	Finance	Total
Value of Taxable Supplies	\$20,000.00	\$780,130.84	\$800,130.84
Gst (7%)	\$1,400.00	\$56,009.16	\$56,009.16
Total SGD incl. GST	\$21,400.00	\$834,740.00	\$856,140.00

Customer Receipt

I Confirm that I have received the above vehicle in good condition

Customer's Signature

Date

Signature
Authorised Signature

- All cheques should be made payable to Borneo Motors (S'pore) Pte. Ltd. and crossed "A/C Payee Only" and write "A/C NO." on the reverse side of the Cheque.
- Official Receipt will be issued for Cash payment only, if you do not receive it within 7 days, notify the Manager immediately.
- The Company is not responsible for any payments made for the purchase of scrap cars, unless such payments are made to the company and substantiated by an official receipt.
- Please ignore if payment has been made.

[Customer / Finance Co]

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 5679T**AAD1911-065***Not Authorised
Resurvey By paint*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

Date of Registration:

15 NOV 2019

SHD 5679T

JTDKB3FUX03074314

TOYOTA

PRIUS

9.11.19

FCIL

26/10/2018

PART		
1	1	REAR BUMPER
2	1	REAR BUMPER RE-INFORCEMENT
3	1	REAR BUMPER TOWING COVER
4	1	REAR BUMPER UNDER COVER (BLACK)
5	1	REAR BUMPER SIDE RETAINER LH
6	1	REAR BUMPER SIDE RETAINER RH
7	1	REAR BUMPER SIDE SEAL RH
8	1	ANTENNA, ELECTRICAL KEY
9	1	REAR TAILGATE
10	1	REAR TAILGATE OUTER GARNISH
11	1	REAR SPOILER SUB ASSY
12	1	GLASS, BACK WINDOW FIX
13	1	COVER, REAR COMBINATION LAMP, RH
14	1	COVER, REAR COMBINATION LAMP, LH
15	1	GARNISH, BACK DOOR SIDE, LH
16	1	GARNISH, BACK DOOR SIDE, RH
17	1	MOULDING, BACK DOOR OUTSIDE GARNISH, LOWER RH
18	1	MOULDING, BACK DOOR OUTSIDE GARNISH, LOWER LH
19	1	BOARD ASSY, BACK DOOR TRIM
20	1	PANEL ASSY, BACK DOOR TRIM, UPPER
21	1	REAR TAILGATE WEATHERSTRIP
22	1	PANEL SUB-ASSY, BODY LOWER BACK
23	1	TAILLAMP LOWER RH
24	1	TAILLAMP UPPER RH
25	1	REAR BUMPER SIDE RH
26	1	REAR BUMPER SIDE LH
27	1	TAILLAMP LOWER LH

LIST		
\$	R ₁	442.60 ✓
\$	R ₂	332.70 ✓
\$	nu	15.40 ✓
\$	R ₁	576.30 ✓
\$	S ₁	116.50 X
\$	CM	117.70 ✓
\$	S ₁	88.50 X
\$	S ₁	72.00 X
\$	B ₁	1,147.80 ✓
\$	CM	925.60 ✓
\$	S ₁	1,575.40 X
\$	S ₁	746.50 }
\$	S ₁	64.50 }
\$	S ₁	64.50 }
\$	S ₁	95.60 }
\$	S ₁	95.60 } X
\$	S ₁	56.50 }
\$	S ₁	56.50 }
\$	R ₁	259.20 }
\$	S ₁	52.10 }
\$	S ₁	372.30 }
\$	B ₁	650.30 X ✓
\$	CM	502.00 ✓
\$	S ₁	451.80 X
\$	23CM	123.70 ✓
\$	S ₁	123.70 X
\$	S ₁	502.00 X

Trans-cab Auto Services Pte Ltd**AAD1911-065**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 5679T

28	1	TAILLAMP UPPER LH	\$	443.30	X
29	1	REAR RH FENDER PANEL	\$	854.80	}
30	1	LINER, REAR WHEEL HOUSE, RH	\$	139.80	
31	1	PANEL, QUARTER WHEEL HOUSE, OUTER RH	\$	296.20	
32	1	BOARD, BACK DOOR TRIM	\$	225.20	
33	1	PANEL ASSY, DECK TRIM SIDE, RH	\$	355.90	
34	1	PANEL ASSY, DECK TRIM SIDE, LH	\$	355.90	
35	1	COVER, FLOOR UNDER, NO.1	\$	175.10	
36	1	COVER, FLOOR UNDER, NO.2	\$	241.90	
37	1	COVER, REAR FLOOR	\$	229.90	
38	1	COVER, DECK TRIM, REAR	\$	126.70	
39	1	DUCT ASSY, QUARTER VENT, RH	\$	67.00	
40	1	HUB & BEARING ASSY, REAR AXLE, RH	\$	725.60	
41	1	DISC REAR	\$	450.70	
42	1	CARRIER SUB ASSY, REAR AXLE, RH	\$	953.60	
43	1	CYLINDER ASSY, DISC BRAKE, REAR RH	\$	1,001.90	
44	1	PAD KIT, DISC BRAKE, REAR	\$	188.40	
45	1	COVER, DISC BRAKE DUST, REAR RH	\$	58.20	
46	1	BAR, STABILIZER, REAR	\$	295.70	
47	1	LINK ASSY, REAR STABILIZER, RH	\$	179.10	
48	1	BUSH, STABILIZER, REAR	\$	71.20	
49	1	BRACKET, REAR STABILIZER BAR, NO.1	\$	11.50	
50	1	BRACKET, REAR SUSPENSION ARM, RH	\$	107.20	
51	1	COVER, REAR SUSPENSION ARM, RH	\$	49.70	
52	1	ARM ASSY, REAR SUSPENSION, NO.1 RH	\$	239.20	
53	1	ARM ASSY, TRAILING, REAR RH	\$	370.40	
54	1	ABSORBER ASSY, SHOCK, REAR RH	\$	127.00	
55	1	SUPPORT ASSY, REAR SUSPENSION, RH	\$	149.30	
56	1	SPRING, COIL, REAR RH	\$	199.00	
57	1	INSULATOR, REAR COIL SPRING, LOWER RH	\$	13.90	
58	1	INSULATOR, REAR COIL SPRING, UPPER RH	\$	19.80	
59	1	ARM ASSY, REAR SUSPENSION, NO.2 RH	\$	497.50	
60	1	ARM ASSY, UPPER CONTROL, REAR RH	\$	420.80	
61	1	MEMBER SUB ASSY, REAR SUSPENSION	\$	2,245.20	
62	1	WIRE, SKID CONTROL SENSOR, RH	\$	94.70	
63	1	TROUGH, BACK DOOR OPENING, RH	\$	103.40	

Trans-cab Auto Services Pte Ltd**AAD1911-065**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 5679T

TOTAL	\$	21,712.00
25%	\$	5,428.00
	\$	16,284.00

Special Nett

1	1SET PARKING AID	\$	Shan 700.00	2501n
2	1SET REAR BUMPER CLIP	\$	nn 66.00	—
3	2 REAR WINDSCREEN SEALANT	\$	nn 80.00	401n
4	1 WINDSCREEN MOULDING	\$	nn 100.00	—
5	1 REAR WINDSCREEN INNER SPONGE SEAL	\$	nn 100.00	301n
6	1 REAR TAILGATE TOYOTA LOGO	\$	nn 47.00	—
7	1 REAR TAILGATE WORDING 'PRIUS'	\$	nn 52.90	—
8	1 REAR TAILGATE WORDING 'HYBRID'	\$	nn 53.50	—
9	1 REAR TAILGATE STICKER 'TRANS-CAB'	\$	nn 80.00	301n
10	1 REAR TAILGATE STICKER '6555-3333'	\$	nn 80.00	301n
11	1 REAR BUMPER PROTECTOR	\$	nn 100.00	401n
12	1 REAR WHEEL RIM	\$	nn 1,570.55	X
13	1 REAR TYRE 195/65/15	\$	nn 350.00	X
14	1 REAR WHEEL RIM COVER	\$	nn 175.80	X
15	1SET REAR RH FENDER LINER CLIP	\$	nn 35.00	X
16	1SET BUMPER RETAINER RH CLIP	\$	nn 20.00	X
TOTAL		\$	3,610.75	

TOTAL PARTS \$ 19,894.75**LABOUR**

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

\$ 170.00 601

Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same

\$ 7,500.00 5001

Putty And Spray Painting Of The Affected Portion.

\$ 7,500.00 8801

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

\$ nn 170.00 X

Trans-cab Auto Services Pte Ltd**AAD1911-065**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 5679T

To Rust-Proofing Of The Affected Areas.	\$	170.00	601
To transfer of rear windscreen glass to facilitate bodywork repair.	\$	170.00	1201
To reinstall rear bumper parking sensor.	\$	170.00	501
To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	170.00	601
To check steering geometry and computer wheel alignment	\$	220.00	X
To transfer of tire, rim and on wheel balancing.	\$	170.00	X
To transfer of rear fender fittings, attachment and perform water seepage test.	\$	380.00	X
To remove and refit interior fittings, trimmings, garnish, fittings and other, to enable repair.	\$	380.00	X
Labour charge to mount and dismount vehicle on jig bench, to facilitate repair.	\$	380.00	X
To Check Electrical Lighting Concerned.	\$	170.00	201
Towing Fees	\$	170.00	X
To dismantle and refit rear undercarriage parts, final checking and testing.	\$	380.00	X
To dismantle and refit rear axle housing assy, remove and renewal of parts, final checking and testing.	\$	380.00	X
To check ABS and brake efficiency, final checking and testing.	\$	380.00	X

Trans-cab Auto Services Pte Ltd**AAD1911-065**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 5679T

To pull and jack out chassis frame and correct it to symmetrical position with the aid of hydraulic pneumatic jack.

	\$	~ 380.00	X
TOTAL	\$	19,410.00	

Over All Total	\$	39,304.75
-----------------------	----	------------------

(PART-BY-PART) Repair Days**25 Days****5 day**

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary Item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer:

Signature:

Date:



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				
MS FIRST CAPITAL INSURANCE LTD			Ref : CS/FCI19020320/Kvd3n2	
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877			Date : 27-12-2019	
			Code : FCI2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHB 4086X	Veh. Inspected	SHD 5679T	
Policy No.		Coverage (\$)	0.00	
Claim No.	D19007146MFSH	Excess (\$)	0.00	
Assign From	KARENT	Assign Date	15/11/2019	
2. Vehicle Particulars & Condition				
Make & Model	TOYOTA PRIUS (A)	c.c	1798	
Engine No.	HIDDEN	Year of Reg.	2018	
Chassis No.	JTDKB3FUX03074314	Colour	M.P. WHITE / RED	
Odometer	81585	Steering	IN ORDER	
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	195/65 R15	SAILUN	9 mm	
L/H Front Tyre	195/65 R15	SAILUN	9 mm	
R/H Rear Tyre	195/65 R15	GITI	9 mm	
L/H Rear Tyre	195/65 R15	GITI	9 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	09/11/2019	Inspection Date	15/11/2019	
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111			
5a. Remarks				
A) DAMAGES CONSISTENT TO ACCIDENT REPORT. B) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. C) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				
5b. Estimate Days of Repair				
ESTIMATED NORMAL PERIOD FOR REPAIR:		5 Working Days		



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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHD 5679T

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	REAR BUMPER	BENT	442.60	442.60
1	REAR BUMPER RE-INFORCEMENT	BENT	332.70	332.70
1	REAR BUMPER TOWING COVER	DENTED	15.40	15.40
1	REAR BUMPER UNDER COVER (BLACK)	BENT	576.30	576.30
1	REAR BUMPER SIDE RETAINER LH	SERVICEABLE	116.50	-
1	REAR BUMPER SIDE RETAINER RH	CRACKED	117.70	117.70
1	REAR BUMPER SIDE SEAL RH	SERVICEABLE	88.50	-
1	ANTENNA,ELECTRICAL KEY	SERVICEABLE	72.00	-
1	REAR TAILGATE	BUCKLED	1,147.80	1,147.80
1	REAR TAILGATE OUTER GARNISH	CRACKED	925.60	925.60
1	REAR SPOILER SUB ASSY	SERVICEABLE	1,575.40	-
1	GLASS,BACK WINDOW FIX	SERVICEABLE	746.50	-
1	COVER,REAR COMBINATION LAMP,RH	SERVICEABLE	64.50	-
1	COVER,REAR COMBINATION LAMP,LH	SERVICEABLE	64.50	-
1	GARNISH,BACK DOOR SIDE,LH	SERVICEABLE	95.60	-
1	GARNISH,BACK DOOR SIDE,RH	SERVICEABLE	95.60	-
1	MOULDING,BACK DOOR OUTSIDE GARNISH,LOWER RH	SERVICEABLE	56.50	-
1	MOULDING,BACK DOOR OUTSIDE GARNISH,LOWER LH	SERVICEABLE	56.50	-
1	BOARD ASSY,BACK DOOR TRIM	SERVICEABLE	259.20	-
1	PANEL ASSY,BACK DOOR TRIM,UPPER	SERVICEABLE	52.10	-
1	REAR TAILGATE WEATHERSTRIP	SERVICEABLE	372.30	-
1	PANEL SUB-ASSY,BODY LOWER BACK	BENT	650.30	650.30
1	TAILLAMP LOWER RH	CRACKED	502.00	502.00
1	TAILLAMP UPPER RH	SERVICEABLE	451.80	-
1	REAR BUMPER SIDE RH	MTG CRACKED	123.70	123.70
1	REAR BUMPER SIDE LH	SERVICEABLE	123.70	-
1	TAILLAMP LOWER LH	SERVICEABLE	502.00	-
1	TAILLAMP UPPER LH	SERVICEABLE	443.30	-
1	REAR RH FENDER PANEL	TO REPAIR SEE LABOUR	854.80	-
1	BOARD,BACK DOOR TRIM	SERVICEABLE	225.20	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	LINER,REAR WHEEL HOUSE,RH	TO REPAIR SEE LABOUR	139.80	-
1	PANEL,QUARTER WHEEL HOUSE,OUTER RH	TO REPAIR SEE LABOUR	296.20	-
1	PANEL ASSY,DECK TRIM SIDE,RH	SERVICEABLE	355.90	-
1	PANEL ASSY,DECK TRIM SIDE,LH	SERVICEABLE	355.90	-
1	COVER,FLOOR UNDER,NO 1	SERVICEABLE	175.10	-
1	COVER,FLOOR UNDER,NO 2	SERVICEABLE	241.90	-
1	COVER,REAR FLOOR	SERVICEABLE	229.90	-
1	COVER,DECK TRIM,REAR	SERVICEABLE	126.70	-
1	DUCT ASSY,QUARTER VENT,RH	SERVICEABLE	67.00	-
1	HUB & BEARING ASSY,REAR AXLE,RH	NOT NECESSARY	725.60	-
1	DISC REAR	NOT NECESSARY	450.70	-
1	CARRIER SUB ASSY,REAR AXLE,RH	SERVICEABLE	953.60	-
1	CYLINDER ASSY,DISC BRAKE,REAR RH	SERVICEABLE	1,001.90	-
1	PAD KIT,DISC BRAKE,REAR	SERVICEABLE	188.40	-
1	COVER,DISC BRAKE DUST,REAR RH	SERVICEABLE	58.20	-
1	BAR,STABILIZER,REAR	SERVICEABLE	295.70	-
1	LINK ASSY,REAR STABILIZER,RH	SERVICEABLE	179.10	-
1	BUSH,STABILIZER,REAR	SERVICEABLE	71.20	-
1	BRACKET,REAR STABILIZER BAR,NO 1	SERVICEABLE	11.50	-
1	BRACKET,REAR SUSPENSION ARM,RH	SERVICEABLE	107.20	-
1	COVER,REAR SUSPENSION ARM,RH	SERVICEABLE	49.70	-
1	ARM ASSY,REAR SUSPENSION NO,1 RH	SERVICEABLE	239.20	-
1	ARM ASSY,TRAILING,REAR RH	SERVICEABLE	370.40	-
1	ABSORBER ASSY,SHOCK,REAR RH	SERVICEABLE	127.00	-
1	SUPPORT ASSY,REAR SUSPENSION,RH	SERVICEABLE	149.30	-
1	SPRING,COIL REAR RH	SERVICEABLE	199.00	-
1	INSULATOR,REAR COIL SPRING,LOWER RH	SERVICEABLE	13.90	-
1	INSULATOR,REAR COIL SPRING,UPPER RH	SERVICEABLE	19.80	-
1	ARM ASSY,REAR SUSPENSION,NO 2,RH	SERVICEABLE	497.50	-
1	ARM ASSY,UPPER CONTROL,REAR RH	SERVICEABLE	420.80	-
1	MEMBER SUB ASSY,REAR SUSPENSION	SERVICEABLE	2,245.20	-
1	WIRE,SKID CONTROL SENSOR,RH	SERVICEABLE	94.70	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	TROUGH, BACK DOOR OPENING, RH	SERVICEABLE	103.40	-
	LESS 25% DISCOUNT		-5,428.00	-1,208.52
			16,284.00	3,625.58
	SPECIAL NETT ITEMS			
1	SET PARKING AID (SN)	SHORTED	700.00	250.00
1	SET REAR BUMPER CLIP (SN)	NECESSARY	66.00	66.00
2	REAR WINDSCREEN SEALANT (SN)	NECESSARY	80.00	40.00
1	WINDSCREEN MOULDING (SN)	NECESSARY	100.00	100.00
1	REAR WINDSCREEN INNER SPONGE SEAL (SN)	NECESSARY	100.00	30.00
1	REAR TAILGATE TOYOTA LOGO (SN)	NECESSARY	47.00	47.00
1	REAR TAILGATE WORDING "PRIUS" (SN)	NECESSARY	52.90	52.90
1	REAR TAILGATE WORDING "HYBRID" (SN)	NECESSARY	53.50	53.50
1	REAR TAILGATE STICKER "TRANS-CAB" (SN)	NECESSARY	80.00	30.00
1	REAR TAILGATE STICKER "6555-3333" (SN)	NECESSARY	80.00	30.00
1	REAR BUMPER PROTECTOR (SN)	NECESSARY	100.00	40.00
1	REAR WHEEL RIM (SN)	SERVICEABLE	1,570.55	-
1	REAR TYRE 195/65/15 (SN)	SERVICEABLE	350.00	-
1	REAR WHEEL RIM COVER (SN)	SERVICEABLE	175.80	-
1	SET REAR RH FENDER LINER CLIP (SN)	NOT NECESSARY	35.00	-
1	SET BUMPER RETAINER RH CLIP (SN)	NOT NECESSARY	20.00	-
			3,610.75	739.40
	LABOUR			
	TO PULL AND JACK OUT CHASSIS FRAME AND CORRECT IT TO SYMMETRICAL POSITION WITH THE AID OF HYDRAULIC PNEUMATIC JACK.	NOT NECESSARY	380.00	-
	TO TRANSFER OF TAILGATE FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.		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 REAR RH FENDER PANEL, LINER, REAR WHEEL HOUSE, RH AND PANEL, QUARTER WHEEL HOUSE, OUTER RH.		7,500.00	500.00
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		7,500.00	880.00

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO TRANSFER OF REAR BUMPER FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO RUST-PROOFING OF THE AFFECTED AREAS.		170.00	60.00
	TO TRANSFER OF REAR WINDSCREEN GLASS TO FACILITATE BODYWORK REPAIR.		170.00	120.00
	TO REINSTALL REAR BUMPER PARKING SENSOR.		170.00	50.00
	TO TRANSFER OF REAR END PANEL FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.		170.00	60.00
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	NOT NECESSARY	220.00	-
	TO TRANSFER OF TIRE, RIM AND ON WHEEL BALANCING.	NOT NECESSARY	170.00	-
	TO TRANSFER OF REAR FENDER FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	380.00	-
	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMINGS, GARNISH, FITTINGS AND OTHER, TO ENABLE REPAIR.	NOT NECESSARY	380.00	-
	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH, TO FACILITATE REPAIR.	NOT NECESSARY	380.00	-
	TO CHECK ELECTRICAL LIGHTING CONCERNED.		170.00	20.00
	TOWING FEES.	NOT NECESSARY	170.00	-
	TO DISMANTLE AND REFIT REAR UNDERCARRIAGE PARTS, FINAL CHECKING AND TESTING.	NOT NECESSARY	380.00	-
	TO DISMANTLE AND REFIT REAR AXLE HOUSING ASSY, REMOVE AND RENEWAL OF PARTS, FINAL CHECKING AND TESTING.	NOT NECESSARY	380.00	-
	TO CHECK ABS AND BRAKE EFFICIENCY, FINAL CHECKING AND TESTING.	NOT NECESSARY	380.00	-
			19,410.00	1,750.00
	GRAND TOTAL		39,304.75	6,114.98
	RECOMMENDED COST OF REPAIRS			6,114.98

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KSC

KONG SENG CHEONG

Licensed Appraiser

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