

INS. CASE OWNER:

LOH CHOR HENG

CC

AIG19021407

KWA

LKK:

IDAC:

Surveyor:

Kenneth

DOI:

ASSIGNMENT

21/1/19

Date / Time:

21/1/19

Registered in Merimen:

4/1/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SMD 9984B

Claim No.:

132279769 SG

Name of Insured:

WANG KIA HEE

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :S\$

D.O.A.:

29/11/19

Place of Accident:

Is driver the owner?

(YES) NO

Nature of Accident:

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

SLB 1790T

SMD 9984B

SHB 9629Y



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

01



INSRS:

WSP:

Tel:

Liability:

RMKS:

TRANS
CNU
TP

INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

SHB 9629Y - 1
01 VIDEO UPLOAD BY AG IN WORKSHOP

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call OI: 29/12/19

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:

TP

S\$ 1,300.18

(2 days)

Reduction:

94 %

Email

Call

FINAL SETTLEMENT

Date/Time: 11/02/2020

Confirm with:

WAT YIN

Email

Call

Final Liability:

S\$ 100

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

38

If NO or B 28, Ass. Lja: 0%

Repair Cost:

(20/1/19)

S\$ 1,391.19

3 YEH CC DI 2ND

Loss of Rental (LOR):

S\$ 226.80

(2 days)

x 613.40

Loss of Use (LOU):

S\$ -

(\$ x

days)

Loss of Income (LOI):

S\$ 100.00

(\$ x 2

days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

S\$ 7.49

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost

S\$ -

Total:

S\$ 1,725.48

Global Sum S\$:

-

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$ 1,725.48

Name 1:

TRANS-CHD AUTO SERVICES PTE LTD

Payee 2: (Strike if N.A.)

S\$ -

Name 2:

-

Payee 3: (Strike if N.A.)

S\$ -

Name 3:

-

COPY SENT
11/2/2020

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

4320.00

ASS. REC. BY:

REF: A161

Kenneth

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop n/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

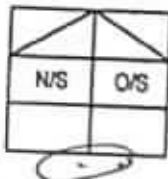
Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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



Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 02 days Res.: Yes or No

Lum Sum: 1.3.1 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: SHB 96294 Yr Regn: 08, 19

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

Truck / Trailer or _____

Make: Toy Prius c.c. 1788

Colour MR White / Red A/C: Insured / Std / NI / NA

Sp. Reading 37498 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JTDKRB3FU 30 3082981

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modl: Nil / S/Rlm / STD / Rlm or

Tyre Size: F: 195/65R15

R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or _____

Front _____ Rear _____

R/Bal. 6 mm R/Bal. 6 mm

L/Bal. 6 mm L/Bal. 6 mm

D.O.A. 29/11/19 D.O.I. 3/12/19

Survey held at _____

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

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

Date / Time Action / Instruction

1 File pass to

FF \$1,200.18
CRD: \$19,962.00 (94%)

Date/Time, File Pass to?

☐ : Prel. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trlp: _____

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

Survey Fee:

Transportation:

S - RS \$

Fuel

Others

TOTAL

Report Format :

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

[> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle****Vehicle Owner Particulars**

Owner ID Type:	Company
Owner ID:	878K

Vehicle Details

Vehicle No.:	SHB9629Y
Vehicle to be Exported:	Yes
Intended Deregistration Date:	29 Nov 2019
Vehicle Make:	TOYOTA
Vehicle Model:	PRIUS 5DR HATCHBACK (AUTO)
Primary Colour:	Red
Manufacturing Year:	2018
Engine No.:	2ZR2C41496
Chassis No.:	JTDKB3FU303082481
Maximum Power Output:	90.0 kW (120 bhp)
Open Market Value:	\$26,605.00
Original Registration Date:	01 Aug 2019
First Registration Date:	01 Aug 2019
Transfer Count:	0
Actual ARF Paid:	\$14,247.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	31 Jul 2027
PARF Rebate Amount:	\$10,685.00

Intended COE Rebate Details

COE Expiry Date:	31 Jul 2027
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$23,463.00
COE Rebate Amount:	\$18,770.00
Total Rebate Amount:	\$29,455.00

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 29 Nov 2019

OK

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

SHB 9629Y**AAD1911-237***Not Authorised**Resurvey B4 paint*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

Date of Registration:

SHB 9629Y

JTDKB3FU303082481

TOYOTA

PRIUS

29.11.19

AIG

1/8/2019

PART**LIST**

1	1	REAR BUMPER	\$	Bu	442.60	✓
2	1	REAR BUMPER RE-INFORCEMENT	\$	GNC	332.70	7X
3	1	REAR BUMPER TOWING COVER	\$	SL	15.40	X
4	1	REAR BUMPER UNDER COVER (BLACK)	\$	Red/GN	576.30	✓
5	1	REAR BUMPER SIDE RETAINER LH	\$	SL	116.50	} X
6	1	REAR BUMPER SIDE RETAINER RH	\$	SL	117.70	
7	1	REAR TAILGATE	\$	R	1,147.80	
8	1	REAR TAILGATE OUTER GARNISH	\$	SL	925.60	
9	1	COVER, REAR COMBINATION LAMP, RH	\$	SL	64.50	
10	1	COVER, REAR COMBINATION LAMP, LH	\$	SL	64.50	
11	1	GARNISH, BACK DOOR SIDE, LH	\$	SL	95.60	
12	1	GARNISH, BACK DOOR SIDE, RH	\$	SL	95.60	
13	1	BOARD ASSY, BACK DOOR TRIM	\$	SL	259.20	
14	1	REAR TAILGATE WEATHERSTRIP	\$	SL	372.30	
15	1	PANEL SUB-ASSY, BODY LOWER BACK	\$	SL	650.30	
16	1	TAILLAMP LOWER RH	\$	SL	502.00	
17	1	TAILLAMP UPPER RH	\$	SL	451.80	
18	1	REAR BUMPER SIDE RH	\$	SL	123.70	
19	1	REAR BUMPER SIDE LH	\$	SL	123.70	
20	1	TAILLAMP LOWER LH	\$	SL	502.00	} 1,018.90 less 25%
21	1	TAILLAMP UPPER LH	\$	SL	443.30	
22	1	BOARD, BACK DOOR TRIM	\$	SL	225.20	
23	1	COVER, DECK TRIM, REAR	\$	SL	126.70	
24	1	COVER, FLOOR UNDER, NO 1	\$	SL	175.10	
25	1	COVER, FLOOR UNDER, NO 2	\$	SL	241.90	
26	1	COVER, REAR FLOOR	\$	SL	229.90	
TOTAL \$					8,421.90	4,764.18

Trans-cab Auto Services Pte Ltd**AAD1911-237**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHB 9629Y

25%	\$	2,105.48
	\$	6,316.43

Special Nett

1	1SET	PARKING AID	\$	Sm	700.00	X
2	1SET	REAR BUMPER CLIP	\$	Sm	66.00	✓
3	2	REAR WINDSCREEN SEALANT	\$	nn	80.00	} X 66
4	1	WINDSCREEN MOULDING	\$	nn	100.00	
5	1	REAR WINDSCREEN INNER SPONGE SEAL	\$	nn	100.00	
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	
10	1	REAR TAILGATE STICKER '6555-3333'	\$	nn	80.00	
11	1	REAR BUMPER PROTECTOR	\$	nn	100.00	
12	1	REAR WHEEL RIM	\$	Sm	1,570.55	
13	1	REAR TYRE 195/65/15	\$	Sm	350.00	
14	1	REAR WHEEL RIM COVER	\$	Sm	175.80	
15	1	REAR RH BUMPER RETAINER CLIP	\$	nn	25.00	
16	1	REAR LH BUMPER RETAINER CLIP	\$	nn	25.00	
TOTAL			\$		3,605.75	

TOTAL PARTS \$ 9,922.18**LABOUR**

To transfer of Tailgate fittings, attachments and perform water seepage test.	\$	nn	170.00	X
To transfer of Rear Bumper fittings, attachments and perform water seepage test.	\$	nn	170.00	X
To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	nn	170.00	X
To transfer of rear windscreen glass to facilitate bodywork repair.	\$	nn	170.00	X

Trans-cab Auto Services Pte Ltd**AAD1911-237**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHB 9629Y

Putty And Spray Painting Of The Affected Portion.	\$	4,500.00	2201
To Rust-Proofing Of The Affected Areas.	\$	~ 170.00	X
To reinstall rear bumper parking sensor.	\$	170.00	501
To check steering geometry and computer wheel alignment	\$	~ 220.00	X
To transfer of tire, rim and on wheel balancing.	\$	~ 170.00	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	X

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

\$ 4,500.00 2001
TOTAL \$ 11,340.00

Over All Total \$ 21,262.18

(PART-BY-PART) Repair Days

15 Days P/B + 1,200.00
 2 days

LRC Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer

Signature:

Date:

Print Received Message

This mail is associated with :

***SHB9629Y (1322797769SG)
[SMD9984B]**

TP

TRANS-CAB SERVICES PTE LTD

Nov 29 2019 8:00AM

[WANG KIA HEE]

Trans Cab Auto Services Pte Ltd - Amk

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 04/02/2020 10:57 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$1725.48) - SHB9629Y - Claim Handler: Loh, Chee-Heng

Approved:1725.48.

...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	30 Nov 2019 Edit Reg		03 Dec 2019 00:00 Edit Adj Rpt	S\$1,300.17 Edit Estimates	S\$1,300.17 View Rpt		Pending for Survey Report Cancel Case

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

CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	WANG KIA HEE, ID: -		
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K		
Vehicle Reg. No.:	SHB9629Y	Date of Loss:	29/11/2019 08:00 - :59 [3 Months and 29 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 1322797769SG	Policy/Cover Note No.:	1800104378 (Comprehensive) Coverage: 14/09/2019 - 13/09/2020
Vehicle Reg. No. (Insured):	SMD9984B	Policy No. (Claimant):	VFX/P2203857
		Excess:	
Repairer:	Trans Cab Auto Services Pte Ltd - Amk (HQ) No 2 Ang Mo Kio St 63, 569111 Ang Mo Kio - Tel:		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Loh, Chee-Heng] Chee-Heng.Loh@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 13/12/2019]		

ASSOCIATED MAIL RECEIVED [View All](#) [Compose Case Mail](#)

- AIG_SG_EXPRESS (04/02/2020): Alert - Adj Mandate Approved (S\$1725.48) - SHB9629Y - Claim Handler: Loh, Chee-H...

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

*SHB9629Y (1322797769SG)
[SMD9984B]
TP
TRANS-CAB SERVICES PTE LTD
Nov 29 2019 8:00AM
[WANG KIA HEE]
Trans Cab Auto Services Pte Ltd - Amk

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View View in Browser	
Video										1 per page	☒
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)						Thumbnail	Print		
1	05/12/19 12:18	OI VIDEO							Load MP4		
Letters/Correspondences										1 per page	☒
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	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	28/01/20 15:41	Adjuster Immediate Advice							Load HTM		
Photos/Images										3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	28/01/20 15:27	Odometer Reading							Load JPG		
2	28/01/20 15:27	Chassis Number							Load JPG		
3	28/01/20 15:27	General View							Load JPG		
4	28/01/20 15:27	General View							Load JPG		
5	28/01/20 15:27	General View							Load JPG		
6	28/01/20 15:27	General View							Load JPG		
7	28/01/20 15:27	General View							Load JPG		
8	28/01/20 15:27	General View							Load JPG		
9	28/01/20 15:27	General View							Load JPG		
10	28/01/20 15:27	General View							Load JPG		
11	28/01/20 15:27	General View							Load JPG		
12	28/01/20 15:27	General View							Load JPG		
13	28/01/20 15:27	General View							Load JPG		
14	28/01/20 15:27	General View							Load JPG		
Documentation										1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	04/12/19 16:22	TP GIA REPORT							Load PDF		
2	04/12/19 16:22	TP ESTIMATE- MARKED							Load PDF		
3	14/12/19 12:40	LETTER TO OI							Load PDF		
4	28/01/20 15:26	TP ESTIMATE - FINALIZED							Load PDF		
5	28/01/20 15:26	TP LOD							Load PDF		
6	12/02/20 10:09	WORKSHOP INVOICE							Load PDF		
7	12/02/20 10:09	AUTHORISATION TO ACT FORM							Load PDF		
8	12/02/20 10:09	Release Voucher							Load PDF		
9	12/02/20 10:09	RENTAL RECEIPT							Load PDF		
10	12/02/20 10:09	RENTAL MILEAGE							Load PDF		
11	12/02/20 10:09	LTA SEARCH							Load PDF		
12	12/02/20 10:09	LOD							Load PDF		
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)						Thumbnail	Print		
1	05/12/19 12:18	OI GIA REPORT							Load PDF		

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
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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:	SMD9984B (Insd veh)	Model:	TOYOTA PRIUS 1.8 (A)
	SHB9629Y (TP veh)		
Date of Accident:	29/11/2019		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	22,750.52
Final Repair Cost	:	\$	1,391.19
Loss of Use	:	\$	100.00
Rental (if any)	:	\$	226.80
LTA / GIA Search Fee	:	\$	7.49
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	1,725.48

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 (*): _____ 0 _____ (%)

* 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	:	\$ 1,725.48
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

12 Feb
2020

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/AIG19021407/KHS3Q2

Date: 12/02/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800104378
 Claimant SHB9629Y Insured Vehicle No : SMD9984B
 Vehicle No : SHB9629Y
 Date of Loss: 29/11/2019 Nature of Claim: TP Claim No: 1322797769SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHB9629Y
 Make & Model: TOYOTA PRIUS, 1.8 (A) Engine No: 2ZR2C41496
 Reg. Date: 01/08/2019 (Man. Year: 2018) Chassis No: JTDKB3FU303082481
 Colour: Metallic White/Red Odometer: 37498 km
 Engine Capacity: 1798 cc
 Market Value/New Car Price: N/A
 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: Goodyear 6 mm Rear Left Side: Goodyear 6 mm
 Front Right Side: Goodyear 6 mm Rear Right Side: Goodyear 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	9,922.17	830.17	9,092.00	91.63
Miscellaneous Items	0.00	0.00	0.00	
Labour	11,340.00	470.00	10,870.00	95.86
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	21,262.17	1,300.17	19,962.00	93.89
+ GST 7.00/7.00% (S\$)	1,488.35	91.01	1,397.34	93.89
Nett Amount (S\$)	22,750.52	1,391.18	21,359.34	93.89
+ 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\$)		1,725.47		

INSPECTION

Date of Assignment: 03/12/2019
 Date Inspected: 03/12/2019 Inspected At: Trans Cab Auto Services Pte Ltd -
 Amk (HQ)
 No 2 Ang Mo Kio St 63
 Singapore 569111

Estimated Period of Repair: 2.0 days

Adjuster: KENNETH KONG

Manager: VIC ALPEH

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	442.60 FL	*442.60 FL
2	1		*REAR BUMPER REINFORCEMENT	Serviceable	332.70 FL	*- FL
3	1		*REAR BUMPER TOWING COVER	Serviceable	15.40 FL	*- FL
4	1		*REAR BUMPER UNDER COVER (BLACK)	Dented / Cut	576.30 FL	*576.30 FL
5	1		*REAR BUMPER SIDE RETAINER LH	Serviceable	116.50 FL	*- FL
6	1		*REAR BUMPER SIDE RETAINER RH	Serviceable	117.70 FL	*- FL
7	1		*REAR TAILGATE	Repair	1,147.80 FL	*- FL
8	1		*REAR TAILGATE OUTER GARNISH	Serviceable	925.60 FL	*- FL
9	1		*COVER ,REAR COMBINATION LAMP ,RH	Serviceable	64.50 FL	*- FL
10	1		*COVER ,REAR COMBINATION LAMP ,LH	Serviceable	64.50 FL	*- FL
11	1		*GARNISH ,BACK DOOR SIDE ,LH	Serviceable	95.60 FL	*- FL
12	1		*GARNISH ,BACK DOOR SIDE ,RH	Serviceable	95.60 FL	*- FL
13	1		*BOARD ASSY ,BACK DOOR TRIM	Serviceable	259.20 FL	*- FL
14	1		*REAR TAILGATE WEATHERSTRIP	Serviceable	372.30 FL	*- FL
15	1		*PANEL SUB-ASSY ,BODY LOWER BACK	Serviceable	650.30 FL	*- FL
16	1		*TAILLAMP LOWER RH	Serviceable	502.00 FL	*- FL
17	1		*TAILLAMP UPPER RH	Serviceable	451.80 FL	*- FL
18	1		*REAR BUMPER SIDE RH	Serviceable	123.70 FL	*- FL
19	1		*REAR BUMPER SIDE LH	Serviceable	123.70 FL	*- FL
20	1		*TAILLAMP LOWER LH	Serviceable	502.00 FL	*- FL
21	1		*TAILLAMP UPPER LH	Serviceable	443.30 FL	*- FL
22	1		*BOARD ,BACK DOOR TRIM	Serviceable	225.20 FL	*- FL
23	1		*COVER ,DECK TRIM ,REAR	Serviceable	126.70 FL	*- FL
24	1		*COVER ,FLOOR UNDER , NO 1	Serviceable	175.10 FL	*- FL
25	1		*COVER ,FLOOR UNDER , NO 2	Serviceable	241.90 FL	*- FL
26	1		*COVER REAR FLOOR	Serviceable	229.90 FL	*- FL
27	1		*SET PARKING AID	Serviceable	700.00 FS	*- FS
28	1		*SET REAR BUMPER CLIP	Necessary	66.00 FS	*66.00 FS
29	2		*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*- FS
30	1		*WINDSCREEN MOULDING	Not Necessary	100.00 FS	*- FS
31	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
32	1		*REAR TAILGATE TOYOTA LOGO	Not Necessary	47.00 FS	*- FS
33	1		*REAR TAILGATE WORDING PRIUS	Not Necessary	52.90 FS	*- FS
34	1		*REAR TAILGATE WORDING HYBRID	Not Necessary	53.50 FS	*- FS
35	1		*REAR TAILGATE STICKER TRANS-CAB	Not Necessary	80.00 FS	*- FS
36	1		*REAR TAILGATE STICKER 6555-3333	Not Necessary	80.00 FS	*- FS
37	1		*REAR BUMPER PROTECTOR	Not Necessary	100.00 FS	*- FS
38	1		*REAR WHEEL RIM	Serviceable	1,570.55 FS	*- FS
39	1		*REAR TYRE 195/65/15	Serviceable	350.00 FS	*- FS
40	1		*REAR WHEEL RIM COVER	Serviceable	175.80 FS	*- FS
41	1		*REAR RH BUMPER RETAINER CLIP	Not Necessary	25.00 FS	*- FS
42	1		*REAR LH BUMPER RETAINER CLIP	Not Necessary	25.00 FS	*- FS

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

Sub Total (\$\$)	12,027.65	1,084.90
- List Item Discount on L Items 25.00/25.00% (\$\$)	2,105.48	254.73
Total Parts (\$\$)	9,922.17	830.17

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
Labour Items				
1	TO TRANSFER OF TAILGATE FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
2	TO TRANSFER OF REAR BUMPER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
3	TO TRANSFER OF REAR END PANEL FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
4	TO TRANSFER OF REAR WINDSCREEN GLASS TO FACILITATE BODYWORK REPAIR	New	170.00	0.00
5	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	4,500.00	220.00
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 CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
9	TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING	New	170.00	0.00
10	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR	New	380.00	0.00
11	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH ,TO FACILITATE REPAIR	New	380.00	0.00
12	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	0.00
13	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	4,500.00	200.00
Gross Labour Cost (S\$)			11,340.00	470.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >