

15/5/2010

INS. CASE OWNER:

CC3/AIG1600

LKK:

IDAC:

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II :SS

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI: 05/04/2016

After call ltr to OI: LYNN

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr 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:

S\$

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with

Email

Call

Final Liability:

%

(Agreed / Assessed)

BOLA S/N No. 5019 28

If NO or B 28, Ass. Lia: 100

Repair Cost:

S\$

Loss of Rental (LOR):

S\$

(

days)

Loss of Use (LOU):

S\$

(\$

x

days)

Loss of Income (LOI):

S\$

(\$

x

days)

LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐

[Tick only one]

GIA/LTA Search

S\$

Medical:

S\$

Disbursement:

S\$

Legal Cost

S\$

Total:

S\$

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

Name 1:

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:



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/AIG16006362/Khg3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120			Date : 07-04-2016	
			Code : AIG	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SJW 3633P	Veh. Inspected	SHB 7806R	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	07/04/2016	
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	31/03/2016	Inspection Date	04/04/2016	
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.				

TRANS-CAB AUTO SERVICES PTE LTD

NO.2 ANG MO KIO ST 63 SINGAPORE 569111

TEL NO.6287 6666 FAX NO.6257 1330

CO/GST REG NO.201019626G

SHB 7806R - AIG

Doe - 414/16

Candy*Not Authorized
V/Sing &*

Vehicle No.:

SHB 7806R - Candy

Chassis No.:

KL1LA69RJBB107393

Vehicle Make:

CHEVROLET

Vehicle Model:

EPICA 2.0

Date of Accident :

31.03.16

Third Party Insurer :

AIG

		PART		LIST
1	1	Front Bumper	\$	<i>Bu</i> 1,202.00 ✓
2	1	Front Bumper Reinforcement	\$	295.25 ?
3	1	Front Bumper Lower Absorber	\$	180.00 ?
4	1	Front Bumper Lower Grille	\$	<i>Bu</i> 78.00 X
5	1	Front Bumper Retainer RH	\$	<i>Bu</i> 102.00 X
6	1	Front Bumper Retainer LH	\$	<i>Bu</i> 102.00 X
7	1	Front Bumper Lower Stiffener	\$	<i>R</i> 134.37 X
8	1	Front Headlamp RH	\$	<i>mt/cm</i> 816.00 ✓
9	1	Front Headlamp LH	\$	816.00 ?
10	1	Front Bumper Fog Lamp Outer Cover LH	\$	<i>Bu</i> 32.40 X
11	1	Front Bumper Fog Lamp Outer Cover RH	\$	<i>Bu</i> 32.40 X
12	1	Front Support Panel Assy (Panel A-Frt)	\$	<i>Bu</i> 1,222.32 ✓
13	1	Bonnet (Panel A-Hood)	\$	<i>Bu</i> 1,250.00 ✓
14	1	Centre 'CHEVROLET' Logo Badge	\$	<i>Bu</i> 144.30 ✓
15	1	Bonnet Moulding	\$	<i>Bu</i> 257.00 ✓
16	1	Bonnet Insulator	\$	<i>Bu</i> 84.63 X
17	1	Bonnet hinge RH	\$	<i>R</i> 36.00 X
18	1	Bonnet hinge LH	\$	<i>R</i> 36.00 X
19	1	Bonnet cable	\$	<i>Bu</i> 150.00 X
20	1	Bonnet lock	\$	<i>R</i> 200.00 X
21	2	HORN LH	\$	<i>Bu</i> 320.00 X
22	1	Radiator Grille (Grille A-Rad)	\$	<i>CHS</i> 367.00 ✓
23	1	Radiator Assembly (Radiator A)	\$	<i>Hors car</i> 618.00 ✓
24	1	Aircon Condenser (Condenser A)	\$	600.00 ?
25	1	Air Cleaner Assembly	\$	<i>Bu</i> 112.00 X
26	1	Front Centre Member	\$	<i>Bu</i> 265.63 X
27	1	Air Intercooler	\$	652.00 ?
28	1	Fan Blade (Small)	\$	536.00 ?
29	1	Fan Blade (Big)	\$	634.00 ?
30	1	Front Fender LH	\$	<i>R</i> 837.60 X

TRANS-CAB AUTO SERVICES PTE LTD

NO.2 ANG MO KIO ST 63 SINGAPORE 569111

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CO/GST REG NO.201019626G

SHB 7806R - AIG**Candy**

31	1	Front Fender RH	\$	R	837.60	X
32	1	Front Fender Liner LH	\$	Sn	47.00	X
33	1	Front Fender Liner RH	\$	Sn	47.00	X
34	1	Rear Bumper	\$	Bt	1,202.00	—
35	1	Rear Bumper Beam	\$	Bt	239.94	—
36	1	Rear Bumper Centre Absorber	\$	CM	260.00	—
37	1	Rear Bumper Side Retainer RH	\$	CRt	68.76	—
38	1	Rear Bumper Side Retainer LH	\$	CM	68.76	✓
39	1	Rear Bumper Reflectors RH	\$	Br	119.74	—
40	1	Rear Bumper Reflectors LH	\$	Br	119.74	—
41	1	Rear Bumper stay RH	\$	CM	35.00	—
42	1	Rear Bumper stay LH	\$	CM	35.00	—
43	1	Rear Bumper Tow Hook Cover	\$	Sn	93.00	X
44	1	Rear Luggage Floor Panel	\$	R	973.00	X
45	1	Rear Luggage Floor Panel Insulator	\$	nn	63.50	X
46	1	Rear Luggage Floor Panel Trim Board	\$	Sn	378.00	X
47	1	Rear End Panel Inner	\$	Bt	336.84	—
48	1	Rear End Panel Outer	\$	Bt	623.76	—
49	1	Rear End Panel Inner Trim	\$	ng CM	263.84	✓
50	1	Bootlid	\$	Br	973.00	✓
51	1	Bootlid inner trim board	\$	Sn	400.00	X
52	1	Bootlid Weatherstrip	\$	PR-14 Dis 100	344.28	50/100
53	1	Bootlid Lock - Top	\$	nd	466.56	—
54	1	Bootlid lock - bottom	\$	R	39.40	X
55	1	Bootlid 'CHEVROLET' Badge	\$	nc	120.62	✓
56	1	Bootlid Logo	\$	nc	138.84	—
57	1	Bootlid 'EPICA LT' Badge	\$	nc	119.84	—
58	1	Bootlid inner handle	\$	Sn	45.55	X
59	1	Bootlid Reflector Centre	\$	Sn	217.97	X
60	1	Bootlid Reflector RH	\$	Sn	128.40	X
61	1	Bootlid Reflector LH	\$	Sn	128.40	X
62	1	Bootlid Hinge RH	\$	R	120.00	X
63	1	Bootlid Hinge LH	\$	R	120.00	X
64	1	Rear Tail Lamp RH	\$	CM	479.30	—
65	1	Rear Tail Lamp Panel RH	\$	R	359.00	X
66	1	Rear Tail Lamp LH	\$	ng CM	479.30	—
67	1	Rear Tail Lamp Panel LH	\$	R	359.00	X
68	1	Rear Exhaust Box (Muffler A-EXH,RR)	\$	R	1,110.00	X
69	1	Rear Fender RH	\$	R	1,145.00	X

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CO/GST REG NO.201019626G

SHB 7806R - AIG**Candy**

70	1	Rear Fender Inner Cowling RH	\$	<i>Sn</i> 298.00 X
71	1	Rear Fender Inner Trim RH	\$	<i>Sn</i> 418.44 X
72	1	Rear Fender LH	\$	<i>Bn</i> 1,145.00 ✓
73	1	Rear Fender Inner Cowling LH	\$	<i>Di</i> 298.00 ✓
74	1	Rear Fender Inner Trim LH	\$	<i>Sn</i> 418.44 X

TOTAL	\$	27,797.72
10%	\$	2,779.77
	\$	25,017.95

Specical Nett

1	1Set	Front Bumper Fastener Clip	\$	<i>Me</i> 24.00 ✓
2	1Set	Front Licence Plate With Holder	\$	<i>Di</i> 192.00 45in
3	1Set	Radiator Grille Clip	\$	<i>Me</i> 18.00 ✓
4	1Set	Bootlid inner trim board Clip	\$	<i>nn</i> 40.00 X
5	1Set	Radiator Grille Top Cover Clip	\$	<i>nn</i> 10.00 X
6	1Set	Front Fender Liner Clip	\$	<i>nn</i> 40.00 X
7	1Set	Rear Bumper Parking Sensor	\$	<i>Del/Short</i> 300.00 ✓
8	1Set	Rear Bumper Fastener Clip	\$	<i>Me</i> 30.00 ✓
9	2Set	Rear Fender inner cowling clip	\$	<i>15 Me</i> 30.00 ✓
10	1Set	Rear Fender Inner Trim Clip RH	\$	<i>nn</i> 30.00 X
11	1Set	Rear Fender Inner Trim Clip LH	\$	<i>nn</i> 30.00 X
12	1	Rear Boot Sticker 'Trans-cab'	\$	<i>Me</i> 30.00 —
13	1	Rear Boot Sticker '6555-3333'	\$	<i>Me</i> 30.00 —
14	1	Door Sticker "Trans-cab" LH	\$	<i>nn</i> 80.00 X
15	1	Door Sticker "Trans-cab" RH	\$	<i>nn</i> 80.00 X
16	1	Rear Exhaust Mounting	\$	<i>Sn</i> 10.00 X
17	1	Spare Tyre	\$	<i>Sn</i> 180.00 X
18	1	Spare Wheel Rim	\$	<i>Sn</i> 126.74 X
19	1	Spare Tyre Board	\$	<i>Sn</i> 10.00 X
20	2	Rear Windscreen Sealant	\$	<i>Me</i> 80.00 40sn
21	1	Rear Windscreen Inner Sponge Seal	\$	<i>Me</i> 100.00 30sn

TOTAL	\$	1,470.74
TOTAL PARTS	\$	26,488.69

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

\$ 8,400.00 200cf

TRANS-CAB AUTO SERVICES PTE LTD

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CO/GST REG NO.201019626G

SHB 7806R - AIG**Candy**

To Check Electrical Lighting Concerned.	\$	170.00	40¢
To Rust-Proofing Of The Affected Areas.	\$	170.00	150¢
Putty And Spray Painting Of The Affected Portion.	\$	8,350.00	1800¢
To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe.	\$	170.00	60¢
To reinstall rear bumper parking sensor.	\$	170.00	60¢
To transfer of end panel fittings and conduct water seepage test.	\$	170.00	} 100¢
To transfer of luggage floor panel fittings and conduct water seepage test.	\$	170.00	
To transfer of boot fittings and conduct water seepage test.	\$	170.00	60¢
To transfer of Fender fittings, attachments and perform water seepage test.	\$	170.00	Refused X
To check steering geometry and computer wheel alignment	\$	220.00	~ 220.00 X
To transfer of tire, rim and on wheel balancing.	\$	170.00	~ 170.00 X
To Remove And Refit Rear W/Screen Glass To Facilitate Bodywork Repair.	\$	170.00	120¢
To vacuum, replace, refix and recharge air condenser	\$	380.00	100¢
To replace, refix and top up coolant for radiator	\$	170.00	50¢
To vacuum, replace, refix and recharge Air Intercooler	\$	170.00	50¢

TRANS-CAB AUTO SERVICES PTE LTD
NO.2 ANG MO KIO ST 63 SINGAPORE 569111
TEL NO.6287 6666 FAX NO.6257 1330
CO/GST REG NO.201019626G
SHB 7806R - AIG

Candy

Towing Fees.

\$

120.00 *50*

	\$	19,510.00
TOTAL	\$	45,998.69

Repair Days

30 Days

12 days

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:



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC3/AIG16006362/Khg3

8 APRIL 2016

TAN KIM YONG
BLK 140 BISHAN STREET 12
#09-488
SINGAPORE 570140

Dear Sir/Madam,

ACCIDENT INVOLVING SJW 3633P / SHB 7806R / OTHERS ON 31.03.2016

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

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

You are aware that your No-Claim Discount (NCD – if applicable) will be with held for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please call us if you have further queries.

Yours faithfully,

Lynn
Case Handler
DID: 6749 5792
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

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

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Thursday, 28 December, 2017 4:59 PM
To: 'Dally Amri, Mimi Zarina'
Cc: 'KianMeng.Chan@aig.com'; 'TongShing.Loo@aig.com'; Admin A; Vic (LKKAuto)
Subject: YOUR REF: TP / 3638194274SG / TRANSCAB SHB 7806R ON 21.03.2016 / AIG SJW 3633P

YOUR REF: TP / 3638194274SG

OUR REF:CC3/AIG16006362/Khb3

Dear Sirs,

We refer to the subject of this e-mail. We have inspected TP vehicle on 04.04.2016

This is a clear scenario of BOLA 28,chain collision case. OI has been cleared and no issue since 08.04.2016.However, third-party claimant did not take any further action after inspection.

The claim file has been inactive for over a year now.

In view of no further development from TP side, we will temporarily close file and will submit our WP report to your good-office.

In future, if TP will pursue their claim, we will notify you for our further handling.

Thank you.

Best Regards,

Joy Irene | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6749-5792 | email: joyirene@lkkauto.com | Fax: 6741-4108

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

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

Revoked / No settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	31 Mar 2016 Edit Reg		04 Apr 2016 00:00 Edit Adj Rpt	S\$14,000.00 Edit Estimates	S\$14,000.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	Tan Kim Yong (Chen Jinrong), ID: S7313845J, Tel: +6597440801								
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHB7806R	Date of Loss:	31/03/2016 10:00 - :59						
Claim Type:	TP / 3638194274SG	Policy/Cover Note No.:	2100455464 (Comprehensive)						
Vehicle Reg. No. (Insured):	SJW3633P	Policy No. (Claimant):	VPX/P1680520						
		Excess:							
Repairer:	Trans-cab Auto Services Pte Ltd (Ang Mo Kio) 2, Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel: 62876666								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000 ... [Handled by Ishak, Nor Hafizah] norhafizah.ishak@aig.com								
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 18/04/2016]								
Driver/Custodian (Insured):	Tan Kim Yong (Chen Jinrong) (), NRIC: S7313845J, Tel: +6597440801								
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

*SHB7806R (3638194274SG)

[SJW3633P]

TP

TRANS-CAB SERVICES PTE LTD

Mar 31 2016 10:40AM

[Tan Kim Yong (Chen Jinrong)]

Trans-cab Auto Services Pte Ltd

[Upload Documents](#)
[Upload Photos](#)
[Compose New Letter](#)
[Upload Video](#)
[Upload Audio](#)

View [View in Browser](#)

Assessment Reports			1 per page	☒
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	08/04/16 08:56	Accident Statement From: OD - Reg. No: SJW3633P, Claimant: TAN KIM YONG	Load HTM	

Photos/Images			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	08/04/16 09:27	Odometer Reading	Load JPG	☒
2	08/04/16 09:27	Chassis Number	Load JPG	☒
3	08/04/16 09:28	General View	Load JPG	☒
4	08/04/16 09:28	General View	Load JPG	☒
5	08/04/16 09:28	General View	Load JPG	☒
6	08/04/16 09:28	General View	Load JPG	☒
7	08/04/16 09:28	General View	Load JPG	☒
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29	08/04/16 09:28	General View	Load JPG	☒
30	08/04/16 09:28	General View	Load JPG	☒
31	08/04/16 09:28	General View	Load JPG	☒

32	08/04/16 09:28	General View		Load JPG	☒
33	08/04/16 09:28	General View		Load JPG	☒
Documentation			1 per page	☐	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	07/04/16 16:29	TP ESTIMATE - MARKED		Load PDF	
2	07/04/16 16:29	TP GIA REPORT & POLICE REPORT & COE REBATE		Load PDF	
3	08/04/16 16:09	Letter to OI		Load PDF	
4	28/12/17 17:26	EMAIL TO AIG		Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

Show Remarks To: ☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.

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/AIG16006362/KHB3S2

Date: 08/01/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100455464
Claimant Vehicle SHB7806R **Insured Vehicle No :** SJW3633P
No :
 Date of Loss: 31/03/2016 Nature of Claim: TP Claim No: 3638194274SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHB7806R**
 Make & Model: CHEVROLET EPICA, 2.0 (A) Engine No: Z20S1456952K
 Reg. Date: 28/08/2012 (Man. Year: 2011) Chassis No: KL1LA69RJBB107393
 Colour: Red/White Odometer: 465365 km
 Engine Capacity: 1991 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: Good Steering (Serviceable): Yes Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 195/65R15 Rear Tyre Size: 195/65R15
 Front Left Side: Rovel 6 mm Rear Left Side: Rovel 4 mm
 Front Right Side: Rovel 6 mm Rear Right Side: Rovel 4 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	26,488.69	12,857.55	13,631.14	51.46
Miscellaneous Items	0.00	0.00	0.00	
Labour	19,510.00	4,640.00	14,870.00	76.22
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	45,998.69	17,497.55	28,501.14	61.96
Approved Total (Overridden) (S\$)		14,000.00		
(S\$)	45,998.69	14,000.00	31,998.69	69.56
+ GST 7.00/7.00% (S\$)	3,219.91	980.00	2,239.91	69.56
Nett Amount (S\$)	49,218.60	14,980.00	34,238.60	69.56
Global Sum Settlement (S\$)		0.00		

INSPECTION

Date of Assignment: 04/04/2016
 Date Inspected: 04/04/2016 Inspected At: Trans-cab Auto Services Pte Ltd (Ang Mo Kio)
 2, Ang Mo Kio Street 63
 Singapore 569111
 Estimated Period of Repair: 12.0 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 COST NOT CONCLUDE)

(EXCLUDE CHECK ITEMS S\$3,007.73 NETT)

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER	Buckled	1,202.00 FL	*1,202.00 FL
2	1		*FRONT BUMPER REINFORCEMENT	*Check	295.25 FL	*- FL
3	1		*FRONT BUMPER LOWER ABSORBER	*Check	180.00 FL	*- FL
4	1		*FRONT BUMPER LOWER GRILLE	Serviceable	78.00 FL	*- FL
5	1		*FRONT BUMPER RETAINER RH	Serviceable	102.00 FL	*- FL
6	1		*FRONT BUMPER RETAINER LH	Serviceable	102.00 FL	*- FL
7	1		*FRONT BUMPER LOWER STIFFENER	Repair	134.37 FL	*- FL
8	1		*FRONT HEADLAMP RH	Mtg Cracked	816.00 FL	*816.00 FL
9	1		*FRONT HEADLAMP LH	*Check	816.00 FL	*- FL
10	1		*FRONT BUMPER FOG LAMP OUTER COVER LH	Serviceable	32.40 FL	*- FL
11	1		*FRONT BUMPER FOG LAMP OUTER COVER RH	Serviceable	32.40 FL	*- FL
12	1		*FRONT SUPPORT PANEL ASSY (PANEL A-FRT)	Buckled	1,222.32 FL	*1,222.32 FL
13	1		*BONNET (PANEL A-HOOD)	Buckled	1,250.00 FL	*1,250.00 FL
14	1		*CENTRE CHEVROLET LOGO BADGE	Necessary	144.30 FL	*144.30 FL
15	1		*BONNET MOULDING	Dented	257.00 FL	*257.00 FL
16	1		*BONNET INSULATOR	Serviceable	84.63 FL	*- FL
17	1		*BONNET HINGE RH	Repair	36.00 FL	*- FL
18	1		*BONNET HINGE LH	Repair	36.00 FL	*- FL
19	1		*BONNET CABLE	Serviceable	150.00 FL	*- FL
20	1		*BONNET LOCK	Repair	200.00 FL	*- FL
21	2		*HORN LH	Serviceable	320.00 FL	*- FL
22	1		*RADIATOR GRILLE (GRILLE A-RAD)	Cracked	367.00 FL	*367.00 FL
23	1		*RADIATOR ASSEMBLY (RADIATOR A)	Housing Cracked	618.00 FL	*618.00 FL
24	1		*AIRCON CONDENSER (CONDENSER A)	*Check	600.00 FL	*- FL
25	1		*AIR CLEANER ASSEMBLY	Serviceable	112.00 FL	*- FL
26	1		*FRONT CENTRE MEMBER	Serviceable	265.63 FL	*- FL
27	1		*AIR INTERCOOLER	*Check	652.00 FL	*- FL
28	1		*FAN BLADE (SMALL)	*Check	536.00 FL	*- FL
29	1		*FAN BLADE (BIG)	*Check	634.00 FL	*- FL
30	1		*FRONT FENDER LH	Repair	837.60 FL	*- FL
31	1		*FRONT FENDER RH	Repair	837.60 FL	*- FL
32	1		*FRONT FENDER LINER LH	Serviceable	47.00 FL	*- FL
33	1		*FRONT FENDER LINER RH	Serviceable	47.00 FL	*- FL
34	1		*REAR BUMPER	Bent	1,202.00 FL	*1,202.00 FL
35	1		*REAR BUMPER BEAM	Bent	239.94 FL	*239.94 FL
36	1		*REAR BUMPER CENTRE ABSORBER	Cracked	260.00 FL	*260.00 FL
37	1		*REAR BUMPER SIDE RETAINER RH	Cracked	68.76 FL	*68.76 FL
38	1		*REAR BUMPER SIDE RETAINER LH	Cracked	68.76 FL	*68.76 FL
39	1		*REAR BUMPER REFLECTORS RH	Broken	119.74 FL	*119.74 FL
40	1		*REAR BUMPER REFLECTORS LH	Broken	119.74 FL	*119.74 FL
41	1		*REAR BUMPER STAY RH	Cracked	35.00 FL	*35.00 FL
42	1		*REAR BUMPER STAY LH	Cracked	35.00 FL	*35.00 FL
43	1		*REAR BUMPER TOW HOOK COVER	Serviceable	93.00 FL	*- FL
44	1		*REAR LUGGAGE FLOOR PANEL	Repair	973.00 FL	*- FL
45	1		*REAR LUGGAGE FLOOR PANEL INSULATOR	Not Necessary	63.50 FL	*- FL
46	1		*REAR LUGGAGE FLOOR PANEL TRIM BOARD	Serviceable	378.00 FL	*- FL
47	1		*REAR END PANEL INNER	Bent	336.84 FL	*336.84 FL
48	1		*REAR END PANEL OUTER	Bent	623.76 FL	*623.76 FL
49	1		*REAR END PANEL INNER TRIM	Mtg Cracked	263.84 FL	*263.84 FL

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No.	Qty	Part No. Particulars	Condition	Repairer's	Amount
50	1	*BOOTLID	Buckled	973.00 FL	*973.00 FL
51	1	*BOOTLID INNER TRIM BOARD	Serviceable	400.00 FL	*- FL
52	1	*BOOTLID LOCK - TOP	Dented	466.56 FL	*466.56 FL
53	1	*BOOTLID LOCK - BOTTOM	Repair	39.40 FL	*- FL
54	1	*BOOTLID CHEVROLET BADGE	Necessary	120.62 FL	*120.62 FL
55	1	*BOOTLID LOGO	Necessary	138.84 FL	*138.84 FL
56	1	*BOOTLID EPICA LT BADGE	Necessary	119.84 FL	*119.84 FL
57	1	*BOOTLID INNER HANDLE	Serviceable	45.55 FL	*- FL
58	1	*BOOTLID REFLECTOR CENTRE	Serviceable	217.97 FL	*- FL
59	1	*BOOTLID REFLECTOR RH	Serviceable	128.40 FL	*- FL
60	1	*BOOTLID REFLECTOR LH	Serviceable	128.40 FL	*- FL
61	1	*BOOTLID HINGE RH	Repair	120.00 FL	*- FL
62	1	*BOOTLID HINGE LH	Repair	120.00 FL	*- FL
63	1	*REAR TAIL LAMP RH	Cracked	479.30 FL	*479.30 FL
64	1	*REAR TAIL LAMP PANEL RH	Repair	359.00 FL	*- FL
65	1	*REAR TAIL LAMP LH	Mtg Cracked	479.30 FL	*479.30 FL
66	1	*REAR TAIL LAMP PANEL LH	Repair	359.00 FL	*- FL
67	1	*REAR EXHAUST BOX (MUFFLER A-EXH,RR)	Repair	1,110.00 FL	*- FL
68	1	*REAR FENDER RH	Repair	1,145.00 FL	*- FL
69	1	*REAR FENDER INNER COWLING RH	Serviceable	298.00 FL	*- FL
70	1	*REAR FENDER INNER TRIM RH	Serviceable	418.44 FL	*- FL
71	1	*REAR FENDER LH	Buckled	1,145.00 FL	*1,145.00 FL
72	1	*REAR FENDER INNER COWLING LH	Distorted	298.00 FL	*298.00 FL
73	1	*REAR FENDER INNER TRIM LH	Serviceable	418.44 FL	*- FL
74	1	*BOOTLID WEATHERSTRIP (50%)	Distorted / Dented	309.85 FS	*172.14 FS
75	1	*SET FRONT BUMPER FASTENER CLIP	Necessary	24.00 FS	*24.00 FS
76	1	*SET FRONT LICENCE PLATE WITH HOLDER	Dented	192.00 FS	*45.00 FS
77	1	*SET RADIATOR GRILLE CLIP	Necessary	18.00 FS	*18.00 FS
78	1	*SET BOOTLID INNER TRIM BOARD CLIP	Not Necessary	40.00 FS	*- FS
79	1	*SET RADIATOR GRILLE TOP COVER CLIP	Not Necessary	10.00 FS	*- FS
80	1	*SET FRONT FENDER LINER CLIP	Not Necessary	40.00 FS	*- FS
81	1	*SET REAR BUMPER PARKING SENSOR	Dented / Shorted	300.00 FS	*300.00 FS
82	1	*SET REAR BUMPER FASTENER CLIP	Necessary	30.00 FS	*30.00 FS
83	2	*SET REAR FENDER INNER COWLING CLIP	Necessary 1set Only	30.00 FS	*15.00 FS
84	1	*SET REAR FENDER INNER TRIM CLIP RH	Not Necessary	30.00 FS	*- FS
85	1	*SET REAR FENDER INNER TRIM CLIP LH	Not Necessary	30.00 FS	*- FS
86	1	*REAR BOOT STICKER TRANS-CAB	Necessary	30.00 FS	*30.00 FS
87	1	*REAR BOOT STICKER 6555-3333	Necessary	30.00 FS	*30.00 FS
88	1	*DOOR STICKER TRANS-CAB LH	Not Necessary	80.00 FS	*- FS
89	1	*DOOR STICKER TRANS-CAB RH	Not Necessary	80.00 FS	*- FS
90	1	*REAR EXHAUST MOUNTING	Serviceable	10.00 FS	*- FS
91	1	*SPARE TYRE	Serviceable	180.00 FS	*- FS
92	1	*SPARE WHEEL RIM	Serviceable	126.74 FS	*- FS
93	1	*SPARE TYRE BOARD	Serviceable	10.00 FS	*- FS
94	2	*REAR WINDSCREEN SEALANT	Necessary	80.00 FS	*40.00 FS
95	1	*REAR WINDSCREEN INNER SPONGE SEAL	Necessary	100.00 FS	*30.00 FS

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

Sub Total (\$\$) 29,234.03 14,204.60
 - List Item Discount on L Items 10.00/10.00% (\$\$) 2,745.34 1,347.05

Total Parts (\$\$) 26,488.69 12,857.55

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME.	New	8,400.00	2,000.00
2	TO CHECK ELECTRICAL LIGHTING CONCERNED.	New	170.00	40.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS.	New	170.00	150.00
4	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.	New	8,350.00	1,800.00
5	TO DROP REAR EXHAUST BOX, RENEW THE SAME, TO REPAIR AND REALIGN CENTRE EXHAUST PIPE.	New	170.00	60.00
6	TO REINSTALL REAR BUMPER PARKING SENSOR.	New	170.00	60.00
7	TO TRANSFER OF END PANEL FITTINGS AND CONDUCT WATER SEEPAGE TEST. }	New	170.00	100.00
8	TO TRANSFER OF LUGGAGE FLOOR PANEL FITTINGS AND CONDUCT WATER SEEPAGE TEST. }	New	170.00	0.00
9	TO TRANSFER OF BOOT FITTINGS AND CONDUCT WATER SEEPAGE TEST.	New	170.00	60.00
10	TO TRANSFER OF FENDER FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
11	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	New	220.00	0.00
12	TO TRANSFER OF TIRE, RIM AND WHEEL BALANCING.	New	170.00	0.00
13	TO REMOVE AND REFIT REAR W/SCREEN GLASS TO FACILITATE BODYWORK REPAIR.	New	170.00	120.00
14	TO VACUUM, REPLACE, REFIX AND RECHARGE AIR CONDENSER.	New	380.00	100.00
15	TO REPLACE, REFIX AND TOP UP COOLANT FOR RADIATOR.	New	170.00	50.00
16	TO VACUUM, REPLACE, REFIX AND RECHARGE AIR INTERCOOLER.	New	170.00	50.00
17	TOWING FEES.	New	120.00	50.00
Gross Labour Cost (S\$)			19,510.00	4,640.00

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< END OF ESTIMATES >