

INS\* CASE OWNER:

Ahmad / Syazq.

CC3 / AIG150

19092 / K hcg3.9

LKK:

IDAC:

Surveyor:

Kenneth Kong

DOI:

ASSIGNMENT

9/11/15

Date / Time:

9/11/15

Registered in Merimen:

4/11/15

Pre-assign / CCU / FTE



Insured Vehicle No.:

STP 7759 X

Name of Insured:

Kakichelvan Saraya

Insured Tel No.:

HP: 98345685

Excess Sec II :SS

D.O.A: 9/11/15

Is driver the owner?

( YES / NO )

Nature of Accident:

Claim No.:

286021408456

Policy No.:

2100296338

Make / Model:

Honda Stream

Place of Accident:

Serangoon Road

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

SHD 9436B



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans-cab



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

16/11

SHD 9436B - CC3 / 111 1212434 / Kha 302 dah 30/11/15

STP 7759 X - X

23/11/15 @ 11AM

TO GET EVIDENCE FROM BOTH PARTIES.  
 SPOKE TO OI. HE COMPLETED ACCIDENT DETAILS  
 AND TP OUT INTO HIS LANE FROM BUS LANE.  
 INFORMED TP CLAIM. OI HAS NO EVIDENCE  
 TO PROVIDE. INFORMED HIM OF WORST CASE.  
 HE AGREED TO SETTLE & ADVISE NOT INDE.  
 PENDING ESTIMATE  
 FINALISED  
 FOR BULK SETTLEMENT.  
 TP COV POSTAGE IN. V PRMB / JIC / SHD 9436B  
 TP INACTIVITY. NO LOD TIL DATE. TOWN ON  
 5/1/16. EMAIL AGO TO TOWP. CLOSE.  
 TO CLOSE & SUBMIT WP REPORT.

07/02/16

8/3

Survey held at trans-cab Saraya letter

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

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:

L/S

SS 1,600.00

( 2 days)

Reduction:

86 %

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with

Email

Call

Final Liability:

%

50

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

NIL

Repair Cost:

SS -

COMPLETING VERIFICATION

If NO or B 28, Ass. Lia:

Loss of Rental (LOR):

SS -

( days)

Loss of Use (LOU):

SS -

(\$

x

days)

Loss of Income (LOI):

SS -

(\$

x

days)

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

[Tick only one]

GIA/LTA Search

SS -

Medical:

SS -

Disbursement:

SS -

(e.g. Tow/ Independent)

Legal Cost

SS -

Total:

SS -

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS -

Name 1:

Payee 2: (Strike if N.A.)

SS -

Name 2:

Payee 3: (Strike if N.A.)

SS -

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

WP REPORT

3) Survey fee:

4320.00

ASS. REC. BY:

REF: AVC /Kennerth

## 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. \_\_\_\_\_

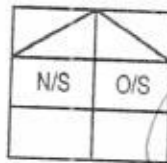
Claims No. \_\_\_\_\_

Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_

(Client's Record)

Make of Veh: \_\_\_\_\_

(Policy Condition)

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

Bal. or Market Value: \_\_\_\_\_

IDAC Accident Rpt: \_\_\_\_\_ Consistent? : Yes or No

GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No

Est. Repairs: 02 1/4 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_ Vehicle: IN / OUT

Veh No: S11D 9436B Yr Regn: 02, 12

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

Truck / Trailer or AMake: Chevrolet Epica c.c. 1991Colour White / Red A/C: Insured / Std / NI / NASp. Reading 613411 T/Radio: Insured / Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: KL1LA69RTB.B 072129Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim orTyre Size: F: Falken 195/65R15R: Gy

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

TOYO / YOKO or

Front \_\_\_\_\_ Rear \_\_\_\_\_

R/Bal. 7 mm R/Bal. 3 mmL/Bal. 7 mm L/Bal. 3 mmD.O.A. 9/11/15 D.O.I. 9/11/15

Survey held at \_\_\_\_\_

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

O/S Rear

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

9/11 Est not ready11/11 File pay to Catherine31/3 @ 1600 Car frame damage (2 x 108.07)  
CRV: \$10,088.72 (86%)KIV check injury

Date/Time, File Pass to?

☐ : Prel. Report☐ : Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair: \_\_\_\_\_

Resurvey No. of Trip: \_\_\_\_\_

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

Survey Fee: \_\_\_\_\_

Transportation: \_\_\_\_\_  
\$ + RS. \$ \_\_\_\_\_

Photos: \_\_\_\_\_

Others: \_\_\_\_\_

TOTAL

Report Format: \_\_\_\_\_

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




## 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/AIG15019092/Khg3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 11-11-2015	
		Code : AIG	
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>			
Insured Veh.	SJP 7759X	Veh. Inspected	SHD 9436B
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	11/11/2015
<b>2. Vehicle Particulars &amp; Condition</b>			
Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	-	Steering	
Brakes		Modification	
General			
<b>3. Conditions of Tyres</b>			
	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm
<b>4. Description of Damages</b>			
<b>5. General Information</b>			
Accident Date	09/11/2015	Inspection Date	09/11/2015
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO. 42 SUNGEI KADUT ST 1 SINGAPORE 729346		
<b>5a. Remarks</b>			
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.42 SUNGEI KADUT ST 1 SINGAPORE 729346  
 TEL NO.6287 6666 FAX NO.6366 8862  
 CO/GST REG NO.201019626G  
 SHD 9436B - AIG

*Not Notain*  
*21 Sep 8/60d.*

DEL

Vehicle No.:  
 Chassis No.:  
 Date of Accident :  
 Vehicle Make:  
 Vehicle Model:  
 Third Party Insurer :

SHD 9436B - ROEL  
 KL1LA69RJBB072129  
 09.11.15  
 CHEVROLET  
 CHEVROLET EPICA 2.0  
 AIG

PART		LIST	
1	1	Side Rocker Panel Garnish RH	\$ 236.40 X
2	1	Rear Door RH	\$ 1,133.00 X
3	1	Rear Fender RH	\$ 1,145.00 X
4	1	Rear Fender Inner Cowling RH	\$ 76.60 X
5	1	Rear Tail Lamp RH	\$ 479.30 X
6	1	Rear Bumper	\$ 1,202.00 ✓
7	1	Rear Bumper Side Retainer RH	\$ 68.76 X
8	1	Rear Bumper Reflectors RH	\$ 119.74 X

TOTAL	\$	4,460.80
10%	\$	446.08
	\$	4,014.72

#### Specical Nett

1	1Set	Rear Bumper Parking Sensor	\$ 300.00 X
2	1 Set	Rear Bumper Fastener Clip	\$ 30.00 ✓
3	1 Set	Rear Fender Liner Clip	\$ 30.00 X
4	1	Door Sticker "6555-3333"	\$ 80.00 X
5	1	Rear Tyre RH	\$ 360.00 X
6	1	Rear Wheel Rim RH	\$ 254.00 X

TOTAL	\$	1,054.00
TOTAL PARTS	\$	5,068.72

Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	2,800.00 40d
To Rust-Proofing Of The Affected Areas.	\$	220.00 X
To transfer of tire, rim and on wheel balancing.	\$	170.00 X
Putty and Spray Painting Of The Affected	\$	2,700.00 40d

**TRANS-CAB AUTO SERVICES PTE LTD**  
NO.42 SUNGEI KADUT ST 1 SINGAPORE 729346  
TEL NO.6287 6666 FAX NO.6366 8862  
CO/GST REG NO.201019626G  
**SHD 9436B - AIG**

**ROEL**

To Check Electrical Lighting Concerned.	\$	170.00	100
To check steering geometry and computer wheel alignment	\$	220.00	X
To transfer of door fittings, attachment and perform water seepage test.	\$	170.00	X
To Transfer Of Fender Fittings, Attachments And Perform Water Seepage Test.	\$	170.00	80
TOTAL		\$	6,620.00
Over All Total		\$	11,688.72

**REPAIR DAYS**

**10 DAYS**

## Vic (LKKAUTO)

---

**From:** Vic (LKKAUTO)  
**Sent:** Tuesday, 7 March, 2017 7:15 PM  
**To:** Ahmad, Syaza  
**Cc:** Admin A; Vic (LKKAUTO)  
**Subject:** RE: AIG Ref: 2860214084SG  
**Attachments:** Video.mov

Dear Syaza,

We refer further to your below email.

Please be informed that we had settled to TP at a global sum basis @ 80% liability in favour of their client on 31/03/2016 and also to the enclosed TP CCTV Footage.

However, till date, we haven't received the LOD from TP.

As such, in view of TP inactivity, we will proceed to temporarily close the matter and submit our WP report in merimen.

Thank you.

Best Regards,

**Vic Alpeh** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-2096 | email: [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com) | fax: 6741-4108

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



Auto  
Consultants  
Pte Ltd

*Save the Earth. Print only when necessary.*

This email may contain confidential and/or privileged information. If you are not the intended recipient (or have received this email in error) please notify the sender immediately and destroy this email. Any unauthorized copying, disclosure or distribution of the material in this email is strictly forbidden.

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**From:** Hsiao Tong (LKKAUTO)  
**Sent:** Thursday, 18 August, 2016 11:14 AM  
**To:** 'hai-chuan.ng@aig.com' <hai-chuan.ng@aig.com>; Vic (LKKAUTO) <[vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com)>  
**Cc:** Ahmad, Syaza (Syaza.Ahmad@aig.com) <[Syaza.Ahmad@aig.com](mailto:Syaza.Ahmad@aig.com)>; CS A Team <[cs-a@lkkauto.com](mailto:cs-a@lkkauto.com)>  
**Subject:** FW: AIG Ref: 2860214084SG

Dear Mr Ng,

Received with thanks.

Dear Vic,

**FYNA. CC3/AIG15019092/Khg3**



Auto  
Consultants  
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

**Our Ref: CC3/AIG15019092/Khg3**

23 NOVEMBER 2015

**KALAICHEL VAN SALAYA**  
22 VEERASAMY ROAD  
SINGAPORE 207328

Dear Sir/Madam,

**ACCIDENT INVOLVING SJP 7759X AND SHD 9436B ON 09/11/2015**

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.

Kindly note that we have reviewed this matter and would like to advise that you and/or your authorized driver may not be absolved from blame for this accident.

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 **04/12/2015**, 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,

Vic Alpeh  
DID: 6841 2096  
FAX: 6741 4108  
Email: [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com)

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'ed	Status
Main	11 Nov 2015 15:39 <a href="#">Edit Reg</a>		09 Nov 2015 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$1,600.00</b> <a href="#">Edit Estimates</a>	<b>S\$1,600.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All																				
<b>CLAIM SUBFOLDER DETAILS</b>																								
<b>Insured:</b>		Kalaichelvan Salaya, ID: S1536710E, Tel: +6598345605 <span style="float: right;">[Created by adjuster]</span>																						
<b>Main Claimant:</b>		TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K																						
<b>Vehicle Reg. No.:</b>		SHD9436B	<b>Date of Loss:</b>	09/11/2015 02:00 - :59																				
<b>Claim Type:</b>		TP / 2860214084SG	<b>Policy/Cover Note No.:</b>																					
<b>Vehicle Reg. No. (Insured):</b>		SJP7759X	<b>Policy No. (Claimant):</b>	MFSH/3921																				
		<b>Excess:</b>																						
<b>Repairer:</b>		Trans-cab Auto Services Pte Ltd (HQ) No. 42 Sungei Kadut St 1, 729346 Sungei Kadut - Tel: 62876666																						
<b>Handling Insurer:</b>		AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000 ... [Handled by Ahmad, Syaza]																						
<b>Claimant's Insurer:</b>		First Capital Insurance Ltd (HQ) - Tel: 62222311																						
<b>Adjuster:</b>		LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 20/11/2015]																						
<b>ASSOCIATED MAIL RECEIVED</b>																								
			<a href="#">View All</a>	<a href="#">Compose Case Mail</a>																				
There are no mail for this case.																								
<b>ALL ASSOCIATED TASKS</b>																								
<div style="display: flex; justify-content: space-between;"> <span><a href="#">View All</a></span> <span><a href="#">Search Tasks</a></span> <span><a href="#">Create New Task</a></span> <span><a href="#">Complete</a></span> </div> <table border="1"> <thead> <tr> <th>Due Date</th> <th>Priority</th> <th>Type</th> <th>Task Group</th> <th>Subject</th> <th>Handler</th> <th>Assigned By</th> <th>Completed On</th> <th>Created On</th> <th>Done?</th> </tr> </thead> <tbody> <tr> <td colspan="10">No results.</td> </tr> </tbody> </table>					Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?	No results.									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?															
No results.																								



## Claim Documents

**\*SHD9436B (2860214084SG)**  
**[SJP7759X]**

TP

**TRANS-CAB SERVICES PTE LTD**

Nov 9 2015 2:00AM

[Kalaichelvan Salaya]

**Trans-cab Auto Services Pte Ltd**

Upload Documents		Upload Photos		Compose New Letter		View <span style="float: right;">Use Viewer</span>	
<b>Photos/Images</b>						3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print		
1	16/11/15 09:40	<b>Odometer Reading</b>		Load JPG	<input checked="" type="checkbox"/>		
2	16/11/15 09:40	<b>Chassis Number</b>		Load JPG	<input checked="" type="checkbox"/>		
3	16/11/15 09:40	<b>General View</b>		Load JPG	<input checked="" type="checkbox"/>		
4	16/11/15 09:40	<b>General View</b>		Load JPG	<input checked="" type="checkbox"/>		
5	16/11/15 09:40	<b>General View</b>		Load JPG	<input checked="" type="checkbox"/>		
6	16/11/15 09:40	<b>General View</b>		Load JPG	<input checked="" type="checkbox"/>		
7	16/11/15 09:40	<b>General View</b>		Load JPG	<input checked="" type="checkbox"/>		
8	16/11/15 09:40	<b>General View</b>		Load JPG	<input checked="" type="checkbox"/>		
9	16/11/15 09:40	<b>General View</b>		Load JPG	<input checked="" type="checkbox"/>		
10	16/11/15 09:40	<b>General View</b>		Load JPG	<input checked="" type="checkbox"/>		
11	16/11/15 09:40	<b>General View</b>		Load JPG	<input checked="" type="checkbox"/>		
12	16/11/15 09:40	<b>General View</b>		Load JPG	<input checked="" type="checkbox"/>		
13	16/11/15 09:40	<b>General View</b>		Load JPG	<input checked="" type="checkbox"/>		
14	16/11/15 09:40	<b>General View</b>		Load JPG	<input checked="" type="checkbox"/>		
<b>Documentation</b>						1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print		
1	11/11/15 15:52	<b>TP GIA REPORT &amp; POLICE REPORT &amp; COE REBATE</b>		Load PDF			
2	07/03/17 19:20	<b>EMAIL TO AIG</b>		Load PDF			
3	09/03/17 10:09	<b>LETTER TO OI</b>		Load PDF			
No	Finalized On	<b>AIG Asia Pacific Insurance Pte. Ltd. (SG)</b>		Thumbnail	Print		
1	13/11/15 11:48	<b>OI GIA REPORT</b>		Load PDF			

## Documents Checklist

<b>DOCUMENTS CHECKLIST</b>		Reset	Save	Print
There are no document checklists configured.				
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b>				
<b>Show Remarks To:</b> <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: sur@lkkauto.com; assignments@lkkauto.com

## VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/AIG15019092/KHG3Q2  
 Date: 09/03/2017

### REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	
Claimant	SHD9436B	Insured Vehicle No :	SJP7759X
Vehicle No :		Nature of Claim:	TP
Date of Loss:	09/11/2015	Claim No:	2860214084SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHD9436B	Engine No:	Z20S1447437K
Make & Model:	CHEVROLET EPICA, 2.0 DSL TURBO (A)	Chassis No:	KL1LA69RJBB072129
Reg. Date:	28/02/2012 (Man. Year: 2011)	Odometer:	613411 km
Colour:	Red/White		
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:	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Engine Modification:	No	Pre-accident Condition:	

### CONDITION OF TYRES

Front Tyre Size:	195/65 R15	Rear Tyre Size:	195/65 R15
Front Left Side:	Falken 7 mm	Rear Left Side:	Goodyear 3 mm
Front Right Side:	Falken 7 mm	Rear Right Side:	Goodyear 3 mm

The above values represent the remaining tyre treads depth

### COST OF CLAIMS

	Repairer's	Adjuster's	Difference	Diff %
Parts	5,068.72	1,111.80	3,956.92	78.07
Miscellaneous Items	0.00	0.00	0.00	
Labour	6,620.00	890.00	5,730.00	86.56
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>11,688.72</b>	<b>2,001.80</b>	<b>9,686.92</b>	<b>82.87</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>1,600.00</b>		
(S\$)	11,688.72	1,600.00	10,088.72	86.31
+ GST 7.00/7.00% (S\$)	818.21	112.00	706.21	86.31
<b>Nett Amount (S\$)</b>	<b>12,506.93</b>	<b>1,712.00</b>	<b>10,794.93</b>	<b>86.31</b>

### INSPECTION

Date of Assignment:	09/11/2015	
Date Inspected:	09/11/2015	Inspected At:
		Trans-cab Auto Services Pte Ltd (HQ) No. 42 Sungei Kadut St 1 Singapore 729346
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		*SIDE ROCKER PANEL GARNISH RH	Serviceable		
2	1		*REAR DOOR RH	Repair	236.40 FL	*- FL
3	1		*REAR FENDER RH	Repair	1,133.00 FL	*- FL
4	1		*REAR FENDER INNER COWLING RH	Serviceable	1,145.00 FL	*- FL
5	1		*REAR TAIL LAMP RH	Serviceable	76.60 FL	*- FL
6	1		*REAR BUMPER	Serviceable	479.30 FL	*- FL
7	1		*REAR BUMPER SIDE RETAINER RH	Buckled / Dented	1,202.00 FL	*1,202.00 FL
8	1		*REAR BUMPER REFLECTOR RH	Serviceable	68.76 FL	*- FL
9	1		*SET REAR BUMPER PARKING SENSOR	Serviceable	119.74 FL	*- FL
10	1		*SET REAR BUMPER FASTENER CLIP	Serviceable	300.00 FS	*- FS
11	1		*SET REAR FENDER LINER CLIP	Necessary	30.00 FS	*30.00 FS
12	1		*DOOR STICKER 6555-3333	Not Necessary	30.00 FS	*- FS
13	1		*REAR TYRE RH	Not Necessary	80.00 FS	*- FS
14	1		*REAR WHEEL RIN RH	Serviceable	360.00 FS	*- FS
				Serviceable	254.00 FS	*- FS

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

Sub Total (\$\$)	5,514.80	1,232.00
- List Item Discount on L Items 10.00/10.00% (\$\$)	446.08	120.20
Total Parts (\$\$)	5,068.72	1,111.80

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
<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	400.00
2	TO RUST-PROOFING OF THE AFFECTED AREAS	New	220.00	0.00
3	PUTTY AND SPRAY PAINTING OF THE AFFECTED	New	2,700.00	400.00
4	TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING	New	170.00	0.00
5	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	10.00
6	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
7	TO TRANSFER OF DOOR FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
8	TO TRANSFER OF FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	80.00
Gross Labour Cost (\$\$)			6,620.00	890.00

Report was unsubmitted during this print-out.

&lt; END OF ESTIMATES &gt;