

15/5/2010

INS CASE OWNER:

CC 3 / AXA1600

29/8/16

P-63

LKK:

IDAC:

Surveyor:

Kenneth

DOI:

16/8/16

Date / Time:

16/8/16

Registered in Merimen:

16/8/16

Pre-assign / CCU / FTE



Insured Vehicle No.:

DJR 2629K

Claim No.:

C0372540

Name of Insured:

Rhenug DIO KR Pajendran

Policy No.:

GA 0338451

Insured Tel No.:

HP:

82606957

Make / Model:

Mitsubishi-Benz C180-1-6(17)

Excess Sec II : SS

D.O.A.:

14/8/16

Place of Accident:

Anchorvale Road

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

SHC 5246P



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans-cab



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

25/8/16

VIC

SHC 5246P - (8) FC130137501/TM2 DM 25/8/16

DJR 2629K - 2

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:

24/8/16 - AGP2

5/8/16 1574

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:

19/02/16

Sent By:

93 LIABILITY IS

17-04-14

SINCE AXA QUERIED PARTS PRICE, MUST EXPEDITE SINCE 21/03/18.

FINALIZ

17-04-14

IS IT QUITE HARD FOR SURVEYOR TO OBTAIN PRICE OF PARTS.

Confirm by:

Repair Cost:

P/P

S\$ 15,162.63

(8 days)

Reduction:

64 %

Email

Call

FINAL SETTLEMENT

Date/Time:

17/8/16

Confirm with

SHOWING

Email

Call

Final Liability:

% 100

(Agreed / Assessed)

BOLA S/N No.:

84

If NO or B 28, Ass. Lia:

Repair Cost:

(w/6yr)

S\$ 16,224.02

(OI: REAR ENDED 78)

Loss of Rental (LOR):

S\$ 1,326.80

(10 days)

X \$ 132.68

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\$ 5.35

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost

S\$ -

Total:

S\$ 17556.17

Global Sum S\$:

17500.00

FINAL PAYMENT

Date/Time:

17/8/16

Confirm with:

SHOWING

Email

Call

Payee 1:

S\$ 17500.00

Name 1:

TRANG-CAB AUTO SERVICES PTE LTD

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:

9/11/14

OG 17

ASS. REC. BY:

REF:

ADA / 1600 2978/Khg3

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:

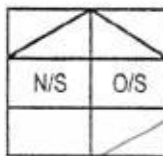
Excess:

(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: 08 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:

SHC 5246P Yr Regn: 02, 14

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

Truck / Trailer or

Make:

Renault Latitude c.c. 1995

Colour

n. white / Red A/C: Insured / Std / NI / NA

Sp. Reading

237703 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

VIFABCL15AUC 276844

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size:

F:

R:

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

TOYO / YOKO or

Front

R/Bal.

L/Bal.

D.O.A.

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

17/12 Kk pass to Catherine

21/12/17 \$15,162.63

LOR (8+2 x 132.68) got injury

Crew: \$ 27,076.84 (64%)

Date/Time, File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

\$ + RS \$

Photos

Others

TOTAL

Report Format:

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

Add Fee:

☐

: Site Insp (\$)

☐

: Interview (\$)

☐

: Tech. Invs (\$)

☐

: Weekend (\$)




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			
AXA INSURANCE SINGAPORE PTE LTD		Ref : CC3/AXA16002978/Khg3	
8 SHENTON WAY #27-01 SINGAPORE 068811		Date : 17-02-2016	
		Code : AXA2	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SJR 2629K	Veh. Inspected	SHC 5246P
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	17/02/2016
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	14/02/2016	Inspection Date	16/02/2016
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.			

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

To: AXA Insurance Singapore Pte Ltd
8 Shenton Way #27-01
AXA Tower
Singapore 068811

From: LKK Auto Consultants Pte Ltd
51 Ubi Ave 1 #01-25
Paya Ubi Industrial Park
Singapore 408933

Attn: Chen Xinyou

Date: 19 Feb 2016

Preliminary Advice

Insured Vehicle No	: SJR2629K	Accident Date	: 14/02/2016
TP Vehicle No	: SHC5246P	Assignment Date	: 18/02/2016
Make	: RENAULT LATITUDE	Est. Duration of Repair	: 8 /Days
Date of Inspection	: 16/02/2016		
Inspection At	: TRANS-CAB AUTO SERVICES PTE LTD		

Point of Impact / General Description of Damages

The vehicle sustained impact / damagesRear & O/S... portion and parts claimed are consistent to the accident.

Repairer's Estimate (Gross)	:S\$	42,239.47
Revised Amount	:S\$	15,162.63
Check Items (Estimated)	:S\$	0.00
Total	:S\$	15,162.63

Lump Sum Repair :S\$

Total Loss Consideration

New for Old Value	:S\$
Pre-Accident Value	:S\$
COE / PARF Rebate	:S\$
Salvage Value	:S\$
Margin for Repair	:S\$

Remarks

- () The vehicle is repairable at our adjusted amount. We have also confirmed excess and policy coverage. Kindly let us have your authorisation.
- () The vehicle is uneconomical to be repaired, you are advised to invite tender for the wreck.
- (X) Other comments : We have not authorized 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

SHC 5246P - AXA*Not Authorized*
*1-B-1***RIZA**

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHC 5246P - RIZA

VF1ABL15AUC276844

RENAULT

LATITUDE

14.02.16

AXA

		PART		LIST
1	1	BUMPER COVER REAR	\$	<i>By</i> 852.66 ✓
2	1	BUMPER LOWER REAR	\$	<i>Dis/ly</i> 591.41 ✓
3	1	BUMPER BRACKET CTR REAR	\$	<i>Sm</i> 87.29 X
4	1	BUMEPR BRACKET SIDE RH REAR(Taillamp lower)	\$	<i>CM</i> 104.59 ✓
5	1	BUMEPR RETAINER RH REAR	\$	<i>CM</i> 34.61 ✓
6	1	BUMPER REFLECTOR RH	\$	<i>Br</i> 33.55 ✓
7	1	BUMEPR BRACKET SIDE LH REAR(Taillamp lower)	\$	<i>Sm</i> 104.59 X
8	1	BUMEPR RETAINER LH REAR	\$	<i>Sm</i> 34.61 X
9	1	BUMPER BEAM REAR	\$	<i>R</i> 598.09 X
10	1	BUMPER BEAM BRACKET LH REAR	\$	<i>R</i> 173.81 X
11	1	BUMPER BEAM BRACKET RH REAR	\$	<i>R</i> 173.81 X
12	1	FENDER PANEL REAR LH	\$	<i>R</i> 2,537.80 X
13	1	FENDER PANEL REAR RH	\$	<i>Br</i> 2,537.80 ✓
14	1	FENDER WHEELARCH REAR RH(Linner)	\$	<i>R</i> 418.06 X
15	1	FENDER WHEEL HOUSE PANEL REAR RH	\$	<i>R</i> 2,337.72 X
16	1	FENDER PANEL INNER TRIM REAR RH	\$	<i>Deform</i> 516.50 ✓
17	1	AIR VENT	\$	<i>ASP</i> 74.83 X
18	1	BOOT REAR	\$	<i>R</i> 2,209.75 X
19	1	BOOT FINISHER (Moulding)	\$	<i>Sm</i> 429.90 X
20	1	BOOT WHEATERSTRIP	\$	<i>Sm</i> 248.50 X
21	1	BOOT REFLECTOR LAMP LH	\$	<i>Sm</i> 379.50 X
22	1	BOOT REFLECTOR LAMP RH	\$	<i>Sm</i> 379.50 X
23	1	BOOT BADGE 'RENAULT'	\$	<i>nn</i> 173.35 X
24	1	BOOT BADGE	\$	<i>nn</i> 173.35 X
25	1	BOOT HINGE LH	\$	<i>R</i> 282.96 X
26	1	BOOT HINGE RH	\$	<i>R</i> 282.96 X
27	1	BOOT LOCK	\$	<i>R</i> 155.90 X
28	1	BOOT LOCK CATCH	\$	<i>R</i> 72.00 X
29	1	TAILLAMP RH	\$	<i>CM</i> 425.04 ✓
30	1	TAILLAMP PANEL RH	\$	<i>By</i> 759.00 ✓
31	1	SPARE WHEEL PANEL (Luggage Floor Panel)	\$	<i>R</i> 1,684.52 X
32	1	SPARE WHEEL PANEL TRIM (Luggage Floor Panel)	\$	<i>Sm</i> 470.93 X
33	1	OUTER PANEL REAR (End Panel)	\$	<i>By</i> 1,132.13 ✓
34	1	OUTER PANEL REAR (End Panel)TRIM	\$	<i>Sm</i> 308.48 X

TRANS-CAB AUTO SERVICES PTE LTD**RIZA**

NO.2 ANG MO KIO ST 63 SINGAPORE 569111

TEL NO.6287 6666 FAX NO.6257 1330

CO/GST REG NO.201019626G

SHC 5246P - AXA

35	1	EXHAUST REAR	\$	5,760.00 ✓
36	1	EXHAUST CAP REAR	\$	177.30 ✓
37	1	ROCKER PANEL OUTER RH	\$	759.61 X
38	1	DOOR PANEL REAR RH	\$	2,188.20 X

TOTAL	\$	29,664.61
10%	\$	2,966.46
	\$	26,698.15

Specical Nett

1	1SET	PARKING AID	\$	600.00 ✓
2	1SET	REAR BUMPER CLIP	\$	66.00 ✓
3	1SET	BUMPER BRACKET CTR CLIP	\$	33.00 ✓
4	1SET	BUMEPR BRACKET SIDE CLIP RH RR	\$	10.00 X
5	1SET	BUMEPR RETAINER RH CLIP RR	\$	20.00 X
6	1SET	BUMPER LOWER REAR CLIP	\$	66.00 ✓
7	1SET	BUMPER BEAM BOLT	\$	33.00 X
8	1SET	WHEELARCH CLIP REAR RH	\$	45.00 X
9	2	Rear Windscreen Sealant	\$	80.00 40sn
10	1	Rear Windscreen Inner Sponge Seal	\$	150.00 30sn
11	1	RIM (ROUE 7J 16H 2547)RH RR	\$	385.00 X
12	1	TYRE RH RR	\$	330.00 X
13	1	CAP HUB RH REAR	\$	35.60 X
14	1	DOOR STICKER "6555-3333"	\$	80.00 X
15	1	BOOT STICKER "Trans-cab"	\$	30.00 X
16	1	BOOT STICKER "6555-3333"	\$	30.00 X
17	1	EXHAUST MOUNTING REAR	\$	65.50 ✓
18	1	EXHAUST BRACKET REAR	\$	22.22 X

TOTAL	\$	2,081.32
TOTAL PARTS	\$	28,779.47

Putty And Spray Painting Of The Affected Portion. \$ 5,400.00 2801

Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same \$ 6,000.00 1200

To Rust-Proofing Of The Affected Areas. \$ 170.00 601

To reinstall rear bumper parking sensor. \$ 170.00 601

TRANS-CAB AUTO SERVICES PTE LTD**RIZA**

NO.2 ANG MO KIO ST 63 SINGAPORE 569111

TEL NO.6287 6666 FAX NO.6257 1330

CO/GST REG NO.201019626G

SHC 5246P - AXA

To check steering geometry and computer wheel alignment	\$	220.00 60%
To transfer of tire, rim and on wheel balancing.	\$	~ 170.00 X
To transfer of rear fender fittings, attachment and perform water seepage test.	\$	380.00 100%
Towing Fees	\$	120.00 50%
To transfer of rear windscreen fittings and conduct water seepage test.	\$	170.00 120%
To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe.	\$	280.00 100%
To dismantle and refit rear undercarriage parts, final checking and testing.	\$	~ 380.00 X

TOTAL	\$	13,460.00
Over All Total	\$	42,239.47

Repair Days*Shop* **20 Days**
(PARTS BY PARTS)

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:

Text size + -

Enquire PARF/COE Rebate for Registered Vehicle**Vehicle Owner Particulars**

Owner ID Type: Company

Owner ID: 3878K

Vehicle Details

Vehicle No.: SHC5246P

Vehicle to be Exported: Yes

Intended De-registration
Date: 15 Feb 2016

Vehicle Make: RENAULT

Vehicle Model: LATITUDE 2.0L DCI AUTO D/AB 4DR

Primary Colour: Red

Manufacturing Year: 2013

Engine No.: M9R8839C000967

Chassis No.: VF1ABL15AUC276844

Maximum Power Output: 127.0 kW (170 bhp)

Open Market Value: \$19,998.00

Original Registration
Date: 19 Feb 2014

First Registration Date: 19 Feb 2014

Transfer Count: 0

Actual ARF Paid: \$12,498.00

Intended PARF Rebate Details

PARF Eligibility: Yes

PARF Eligibility Expiry
Date: 18 Feb 2022

PARF Rebate Amount: \$9,373.00

Intended COE Rebate Details

COE Expiry Date: 18 Feb 2022

COE Category: A - Car (1600cc & below)

COE Period(Years): 8

PQP Paid: \$58,590.00

COE Rebate Amount: \$44,007.00

Total Rebate Amount: \$53,380.00**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 15 Feb 2016

OK



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Print Received Message

This mail is associated with :

***SHC5246P (C0372540)**

[SJR2629K]

TP

TRANS-CAB SERVICES PTE LTD

Feb 14 2016 8:00PM

[RHENUGA D/O K R RAJENDRAN]

Trans-cab Auto Services Pte Ltd

From AXA Insurance Pte Ltd (HQ) (AXA_SG), sent on 21/03/2018 10:38 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$0.00) - SHC5246P - Claim Handler: Khor Saw Theng

Approved:0.00:Bumper cover and exhaust are very high cost, please check and confirm the price.

*MUST REPLY AS SOON AS POSSIBLE SHOULD NOT DELAY & IGNORE
ASK SURVEYOR TO RESPOND. 19/2/19.*

Print Sent Message

This mail is associated with :

***SHC5246P (C0372540)**

[SJR2629K]

TP

TRANS-CAB SERVICES PTE LTD

Feb 14 2016 8:00PM

[RHENUGA D/O K R RAJENDRAN]

Trans-cab Auto Services Pte Ltd

From LKK Auto Consultants Pte Ltd (LKK_HQ), sent on 10/08/2019 15:40 PM.
To sashe.goms@axa.com.sg
CC AXA_SG; chewht@lkkauto.com; admin-a@lkkauto.com
Subject RE: Alert - Adj Mandate Approved (S\$0.00) - SHC5246P - Claim Handler: Khor Saw Theng

Dear Sirs/Mdm,

We refer to your below email.

Please be informed that our surveyor had checked and confirmed that the parts prices for the Bumper Cover and Exhaust are within the market range.

Kindly let us have your mandate after reviewing the case.

Thanks.

Hsiao Tong

<-- Original Message -->

From: AXA_SG

To: LKK_HQ

Sent On: 03/02/2019 12:45 AM

Subject: Alert - Adj Mandate Approved (S\$0.00) - SHC5246P - Claim Handler: Khor Saw Theng

Approved:0.00:Bumper cover and exhaust are very high cost, please check and confirm the price. HAVE YOU CHECK OPN THE PRICE?

Print Received Message

This mail is associated with :

***SHC5246P (C0372540)**

[SJR2629K]

TP

TRANS-CAB SERVICES PTE LTD

Feb 14 2016 8:00PM

[RHENUGA D/O K R RAJENDRAN]

Trans-cab Auto Services Pte Ltd

From AXA Insurance Pte Ltd (HQ) (AXA_SG), sent on 13/08/2019 15:26 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$17556.81) - SHC5246P - Claim Handler: SASHE Go Mui Sang

Approved:17556.81.

Hsiao Tong (LKKAUTO)

From: Jasmine Tan <jasminetan@transcab.com.sg>
Sent: Friday, 30 August 2019 4:29 PM
To: Hsiao Tong (LKKAUTO); 'Ng Wai Yin'; claims@transcab.com.sg
Subject: RE: Your Ref: AAD1602-205 (SHC5246P) *Our Ref: CC3/AXA16002978/Kpb3 [ACCIDENT INVOLVING SJR 2629K(AXA) AND SHC 5246P ON 14/02/2016]

Without Prejudice

Dear Hsiao Tong

Please proceed to send us the DV.

Thank you
Best Regards
Jasmine Tan



TRANS-CAB SERVICES PTE LTD

No. 2 Ang Mo Kio Street 63, Singapore 569111
Main Line : (65) 6287 6666 Fax Line: (65) 6257 1330
Direct Line : (65) 6603 1250
Website: www.transcab.com.sg

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From: Hsiao Tong (LKKAUTO) [mailto:chewht@lkkauto.com]
Sent: Thursday, 15 August 2019 12:04 PM
To: 'jasminetan@transcab.com.sg' <jasminetan@transcab.com.sg>; Ng Wai Yin <waiyin.ng@transcab.com.sg>; claims@transcab.com.sg
Subject: Your Ref: AAD1602-205 (SHC5246P) *Our Ref: CC3/AXA16002978/Kpb3 [ACCIDENT INVOLVING SJR 2629K(AXA) AND SHC 5246P ON 14/02/2016]

Your Ref: **AAD1602-205 (SHC5246P)**
Our Ref: CC3/AXA16002978/Kpb3

Without Prejudice

Dear Sirs/Mdm,

ACCIDENT INVOLVING SJR 2629K(AXA) AND SHC 5246P ON 14/02/2016

We refer to the above matter.

We propose settlement at a global sum of \$17,500.00(all-in).

Please confirm acceptance.

"Please note that our proposal and correspondence with you is strictly on a without prejudice basis and should not be construed as an admission of liability on our part and/or that of our policyholder and/or the authorised driver. The terms of our without prejudice engagement should not be disclosed in any other related matter(s) in respect of this accident nor should it be binding in any other related claims."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

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

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

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

L7A

Our Ref : AAD1602-205

Your Ref : SJR2629K

Date : 06.January 2018

AXA INSURANCE S PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SHC5246P AND SJR2629K ON 14-02-16 08:30 PM ALONG ANCHORVALE RD

It appears that the above accident was caused by your insured's negligence. We, therefore seeking compensation from you for our financial loss as itemized below :-

1.	Cost of Repair (inclusive of 7% GST)	\$	16,224.02
2.	Loss of Rental for <u>10</u> days @ \$ <u>132.68</u> per day	\$	1,326.80
3.	Loss of Income for _____ days @ \$ _____ per day	\$	0.00
4.	LTA Search Fee	\$	6.00
5.	Survey Fee	\$	0.00
	Total	\$	17,556.82

We enclose a copy of the following documents for your consideration :-

GIA report lodged by our driver

Rental rate and mileage records

Certificate of Insurance

Authorization To Act

Original final repair bill

LTA Search Fee

Kindly let us have the discharge voucher within the next 14 days, failing which we shall proceed to hand over the conduct of this matter to our solicitors without further reference to you.

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

Tel No. : 6603 1250 (DID)

Note : Please email any further correspondence to claims@transcab.com.sg (6603 1259)

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

Proceed Direct Settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	18 Feb 2016		18 Feb 2016 15:24 Edit Adj Rpt	\$S\$15,162.63 Edit Estimates	\$S\$15,162.63 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by insurer]									
Insured: RHENUGA D/O K R RAJENDRAN , ID: S8105503C, Tel: +6582686957, Email: 389REN@GMAIL.COM									
Main Claimant: TRANS-CAB SERVICES PTE LTD , Co. Reg. No.: 200303878K									
Vehicle Reg. No.:	SHC5246P	Date of Loss:	14/02/2016 20:00 - :59 [23 Months and 26 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / C0372540	Policy/Cover Note No.:	GA033845 (Comprehensive)						
Vehicle Reg. No. (Insured):	SJR2629K	Policy No. (Claimant):	VPX/P1680520						
		Excess:	\$S\$0.00						
Repairer:	Trans-cab Auto Services Pte Ltd (Ang Mo Kio) 2, Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel: 62876666								
Handling Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288 ... [Handled by SASHE Go Mui Sang]								
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 29/02/2016]								
Driver/Custodian (Insured):	RHENUGA D/O K R RAJENDRAN () , NRIC: S8105503C, Tel: +6582686957 Email: 389REN@GMAIL.COM								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AXA_SG (13/08/2019): Alert - Adj Mandate Approved (\$S\$17556.81) - SHC5246P - Claim Handler: SASHE Go M... AXA_SG (03/02/2019): Alert - Adj Mandate Approved (\$S\$0.00) - SHC5246P - Claim Handler: Khor Saw Theng AXA_SG (19/06/2018): C0372540 AXA_SG (21/03/2018): Alert - Adj Mandate Approved (\$S\$0.00) - SHC5246P - Claim Handler: Khor Saw Theng AXA_SG (25/02/2016): TP settlement - C0372540/GA033845 AXA_SG (18/02/2016): WP / New TP Assignment - C0372540/GA033845 									
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

***SHC5246P (C0372540)**
[SJR2629K]
TP
TRANS-CAB SERVICES PTE LTD
Feb 14 2016 8:00PM
[RHENUGA D/O K R RAJENDRAN]
Trans-cab Auto Services Pte Ltd

Upload Documents

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Assessment Reports

1 per page

No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	19/02/16 15:54	Adjuster Immediate Advice		Load HTM	

Photos/Images

3 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	19/02/16 15:51	LKKPhotosInspection		Load PDF	
2	28/12/17 17:00	LKK REINSPECTION PHOTOS		Load PDF	
3	17/01/18 10:50	LKK INSPECTION PHOTOS		Load PDF	

Documentation

1 per page

No	Finalized On	AXA Insurance Pte Ltd (HQ)		Thumbnail	Print
1	18/02/16 08:57	CO CLAIMANT TP EMAIL_ABS		Load PDF	
2	18/02/16 08:57	TP ESTIMATE - MARKED_ABS		Load PDF	
3	18/02/16 08:57	TP GIA REPORT & COE REBATE_ABS		Load PDF	
4	25/02/16 10:53	Insured GIA Report		Load PDF	

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	14/04/16 09:14	LETTER TO OI		Load PDF	
2	02/03/18 08:58	LTA SEARCH		Load PDF	
3	02/03/18 08:58	RENTAL RECEIPT		Load PDF	
4	16/09/19 10:37	AUTHORISATION TO ACT		Load PDF	
5	16/09/19 10:37	PAYMENT BREAKDOWN - EXPRESS SETTLEMENT FORM		Load PDF	
6	16/09/19 10:37	WORKSHOP INVOICE		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: <input type="checkbox"/> 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/AXA16002978/KPB3S2
Date: 16/09/2019

REFERENCE

Handling Insurer: AXA Insurance Pte Ltd Policy No: GA033845
Claimant Vehicle No: SHC5246P Insured Vehicle No: SJR2629K
Date of Loss: 14/02/2016 Nature of Claim: TP Claim No: C0372540

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC5246P
Make & Model: RENAULT LATITUDE, 2.0 D dCi (A) Engine No: M9R8839C000967
Reg. Date: 19/02/2014 (Man. Year: 2013) Chassis No: VF1ABL15AUC276844
Colour: Metallic White/Red Odometer: 237703 km
Engine Capacity: 1995 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: 215/60R16 Rear Tyre Size: 215/60R16
Front Left Side: Rovel 8 mm Rear Left Side: Rovel 8 mm
Front Right Side: Rovel 8 mm Rear Right Side: Rovel 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	28,779.47	12,532.63	16,246.84	56.45
Miscellaneous Items	0.00	0.00	0.00	
Labour	13,460.00	2,630.00	10,830.00	80.46
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	42,239.47	15,162.63	27,076.84	64.10
+ GST 7.00/7.00% (S\$)	2,956.76	1,061.38	1,895.38	64.10
Nett Amount (S\$)	45,196.23	16,224.01	28,972.22	64.10
+ Car Rental (10.0 x S\$132.68/day) (S\$)		1,326.80		
+ Doc/Search Fee (S\$)		5.35		
Nett Liability (S\$)		17,556.16		
Global Sum Settlement (S\$)		17,500.00		

INSPECTION

Date of Assignment: 18/02/2016
Date Inspected: 16/02/2016 Inspected At: Trans-cab Auto Services Pte Ltd (Ang Mo Kio)
2, Ang Mo Kio Street 63
Singapore 569111
Estimated Period of Repair: 8.0 days

Adjuster: KENNETH KONG

Manager: CHEW HSIAO TONG

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Reference

Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 16 Sep 2019)
Parts:	143	RENAULT LATITUDE 2.0 D dCi (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SHC5246P)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BUMPER COVER REAR (CONSISTENT)	Bent	852.66 FL	*852.66 FL
2	1		*BUMPER LOWER REAR (CONSISTENT)	Distorted / Cracked	591.41 FL	*591.41 FL
3	1		*BUMPER BRACKET CTR REAR (CONSISTENT)	Serviceable	87.29 FL	*- FL
4	1		*BUMPER BRACKET SIDE RH REAR (TAILLAMP LOWER) (CONSISTENT)	Cracked	104.59 FL	*104.59 FL
5	1		*BUMPER RETAINER RH REAR (CONSISTENT)	Cracked	34.61 FL	*34.61 FL
6	1		*BUMPER REFLECTOR RH (CONSISTENT)	Broken	33.55 FL	*33.55 FL
7	1		*BUMPER BRACKET SIDE LH REAR (TAILLAMP LOWER) (CONSISTENT)	Serviceable	104.59 FL	*- FL
8	1		*BUMPER RETAINER LH REAR (CONSISTENT)	Serviceable	34.61 FL	*- FL
9	1		*BUMPER BEAM REAR (CONSISTENT)	Repair	598.09 FL	*- FL
10	1		*BUMPER BEAM BRACKET LH REAR (CONSISTENT)	Repair	173.81 FL	*- FL
11	1		*BUMPER BEAM BRACKET RH REAR (CONSISTENT)	Repair	173.81 FL	*- FL
12	1		*FENDER PANEL REAR LH (CONSISTENT)	Repair	2,537.80 FL	*- FL
13	1		*FENDER PANEL REAR RH (CONSISTENT)	Buckled	2,537.80 FL	*2,537.80 FL
14	1		*FENDER WHEELARCH REAR RH (LINNER) (CONSISTENT)	Repair	418.06 FL	*- FL
15	1		*FENDER WHEEL HOUSE PANEL REAR RH (CONSISTENT)	Repair	2,337.72 FL	*- FL
16	1		*FENDER PANEL INNER TRIM REAR RH (CONSISTENT)	Deformed	516.50 FL	*516.50 FL
17	1		*AIR VENT (CONSISTENT)	No such part	74.83 FL	*- FL
18	1		*BOOT REAR (CONSISTENT)	Repair	2,209.75 FL	*- FL
19	1		*BOOT FINISHER (MOULDING) (CONSISTENT)	Serviceable	429.90 FL	*- FL
20	1		*BOOT WEATHERSTRIP (CONSISTENT)	Serviceable	248.50 FL	*- FL
21	1		*BOOT REFLECTOR LAMP LH (CONSISTENT)	Serviceable	379.50 FL	*- FL
22	1		*BOOT REFLECTOR LAMP RH (CONSISTENT)	Serviceable	379.50 FL	*- FL
23	1		*BOOT BADGE RENAULT (CONSISTENT)	Not Necessary	173.35 FL	*- FL
24	1		*BOOT BADGE (CONSISTENT)	Not Necessary	173.35 FL	*- FL
25	1		*BOOT HINGE LH (CONSISTENT)	Repair	282.96 FL	*- FL
26	1		*BOOT HINGE RH (CONSISTENT)	Repair	282.96 FL	*- FL
27	1		*BOOT LOCK (CONSISTENT)	Repair	155.90 FL	*- FL
28	1		*BOOT LOCK CATCH (CONSISTENT)	Repair	72.00 FL	*- FL
29	1		*TAILLAMP RH (CONSISTENT)	Cracked	425.04 FL	*425.04 FL
30	1		*TAILLAMP PANEL RH (CONSISTENT)	Bent	759.00 FL	*759.00 FL
31	1		*SPARE WHEEL PANEL (LUGGAGE FLOOR PANEL) (CONSISTENT)	Repair	1,684.52 FL	*- FL
32	1		*SPARE WHEEL PANEL TRIM (LUGGAGE FLOOR PANEL) (CONSISTENT)	Serviceable	470.93 FL	*- FL
33	1		*OUTER PANEL REAR (END PANEL) (CONSISTENT)	Bent	1,132.13 FL	*1,132.13 FL
34	1		*OUTER PANEL REAR (END PANEL) TRIM (CONSISTENT)	Serviceable	308.48 FL	*- FL
35	1		*EXHAUST REAR (CONSISTENT)	Bent	5,760.00 FL	*5,760.00 FL
36	1		*EXHAUST CAP REAR (CONSISTENT)	Dented	177.30 FL	*177.30 FL
37	1		*ROCKER PANEL OUTER RH (CONSISTENT)	Repair	759.61 FL	*- FL
38	1		*DOOR PANEL REAR RH (CONSISTENT)	Repair	2,188.20 FL	*- FL
39	1		*SET PARKING AID (CONSISTENT)	Torn	600.00 FS	*600.00 FS
40	1		*SET REAR BUMPER CLIP (CONSISTENT)	Necessary	66.00 FS	*66.00 FS
41	1		*SET BUMPER BRACKET CTR CLIP (CONSISTENT)	Necessary	33.00 FS	*33.00 FS

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
42	1		*SET BUMPER BRACKET SIDE CLIP RH RR (CONSISTENT)	Not Necessary	10.00 FS	*- FS
43	1		*SET BUMPER RETAINER RH CLIP RR (CONSISTENT)	Not Necessary	20.00 FS	*- FS
44	1		*SET BUMPER LOWER REAR CLIP (CONSISTENT)	Necessary	66.00 FS	*66.00 FS
45	1		*SET BUMPER BEAM BOLT (CONSISTENT)	Serviceable	33.00 FS	*- FS
46	1		*SET WHEELARCH CLIP REAR RH (CONSISTENT)	Not Necessary	45.00 FS	*- FS
47	2		*REAR WINDSCREEN SEALANT (CONSISTENT)	Necessary	80.00 FS	*40.00 FS
48	1		*REAR WINDSCREEN INNER SPONGE SEAL (CONSISTENT)	Necessary	150.00 FS	*30.00 FS
49	1		*RIM (ROUE 7J 16H 2547) RH RR (CONSISTENT)	Serviceable	385.00 FS	*- FS
50	1		*TYRE RH RR (CONSISTENT)	Serviceable	330.00 FS	*- FS
51	1		*CAP HUB RH REAR (CONSISTENT)	Serviceable	35.60 FS	*- FS
52	1		*DOOR STICKER 6555-3333 (CONSISTENT)	Not Necessary	80.00 FS	*- FS
53	1		*BOOT STICKER TRANS-CAB (CONSISTENT)	Not Necessary	30.00 FS	*- FS
54	1		*BOOT STICKER 6555-3333 (CONSISTENT)	Not Necessary	30.00 FS	*- FS
55	1		*EXHAUST MOUNTING REAR (CONSISTENT)	Torn	65.50 FS	*65.50 FS
56	1		*EXHAUST BRACKET REAR (CONSISTENT)	Repair	22.22 FS	*- FS

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

Sub Total (\$\$)	31,745.93	13,825.09
- List Item Discount on L Items 10.00/10.00% (\$\$)	2,966.46	1,292.46
Total Parts (\$\$)	28,779.47	12,532.63

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	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.	New	5,400.00	880.00
2	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME.	New	6,000.00	1,200.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS.	New	170.00	60.00
4	TO REINSTALL REAR BUMPER PARKING SENSOR.	New	170.00	60.00
5	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	New	220.00	60.00
6	TO TRANSFER OF TIRE, RIM AND ON WHEEL BALANCING.	New	170.00	0.00
7	TO TRANSFER OF REAR FENDER FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	New	380.00	100.00
8	TOWING FEES.	New	120.00	50.00
9	TO TRANSFER OF REAR WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST.	New	170.00	120.00
10	TO DROP REAR EXHAUST BOX, RENEW THE SAME, TO REPAIR AND REALIGN CENTRE EXHAUST PIPE.	New	280.00	100.00
11	TO DISMANTLE AND REFIT REAR UNDERCARRIAGE PARTS, FINAL CHECKING AND TESTING.	New	380.00	0.00
Gross Labour Cost (S\$)			13,460.00	2,630.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >