

INS. CASE OWNER:

Sunil

CC 3/III1601 7294, KKK3

LKK:
IDAC:TO CALL
TURN

Surveyor:

Kenneth

DOI:

ASSIGNMENT
14/1/16

Date / Time:

14/1/16

Registered in Morimer:

15/1/16

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHL 8733E

Name of Insured:

CONFORT TRANSPORTATION P/L

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

9/1/16

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

SEAN LHM P/O (X IN JMBB)

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

ML16090373

Policy No.:

ML000015

Make / Model:

HYUNDAI

Place of Accident:

REPUBLIC AVE



INSRS:

WSP:

Tel:

Liability:

RMKS:

TRANS
CUB

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

11/1/16
MC

04/10/16

21/10/16

9/1/16

21/10/16
21-06-19

THE BUTT - 14/1/16 15:40:37 / KLABOR VOR: 20/1/16 15:40:37

THE BUTT - 14/1/16 15:40:37

FILE REVIEWED, BI FROM THE 2ND LANE & MADE A WIDE U-TURN ON THE RIGHT & TP WTS REVEALED AT THE FIRST LANE WHEN THE COLLISION OCCURRED (SEEK LIABILITY) MANDATE TO III (BY MORIMER) #TO GET ON CCTV.

ON CCTV FOOTAGE SAVED IN V DRIVE / MC / SHL8733E

III AGREE TO DO THIS.

NO PROBLEM.

RTM

FINISHED.

File pass to type mandate report

Based on both parties scenario, 1/2 making a 'u' turn from 2ND LANE is the proximate cause of accident. We are liable to obtain III INSTRUCTION TO SETTLE.

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call Of:

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:

P/P

SS

3,601.43

(3 days)

Reduction:

83 %

Email ☐

Call ☐

FINAL SETTLEMENT

Date/Time:

04/10/16

Confirm with:

Jasmine

Email ☐

Call ☐

Final Liability:

SS

100

(Agreed / Assessed)

BOLA S/N No.:

NIL

Repair Cost:

(W/SS)

SS

3853.53

Loss of Rental (LOR):

SS

719.56

(6 days)

x

6126.26

Loss of Use (LOU):

SS

(5 x 6 days)

Loss of Income (LOI):

SS

240.00

(5 x 40 x 6 days)

LOR only ☐

LOU only ☐

LOR + LOU ☐

LOR + LOU ☒

[Tick only one]

GIA/LTA Search

SS

Medical:

SS

Disbursement:

SS

Legal Cost:

SS

(e.g. Tow / Independent)

Total:

SS

4851.09

Global Sum SS:

4850.00

Email ☐

Call ☐

FINAL PAYMENT

Date/Time:

04/10/16

Confirm with:

Jasmine

Email ☐

Call ☐

Payee 1:

SS

4850.00

Name 1:

Trans - Cars Auto Services Pte Ltd

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:

3) Survey fee:

TP #6001-

COPY SENT
11/1/16

ASS. REC. BY:

REF: TU /Kenneth**ASSIGNMENT**

From: _____ Date: _____

Estimated Cost: _____

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

To inspect Vehicle No: _____

at Workshop n/s Trans Cob

of _____

Insured: _____

Policy No. _____

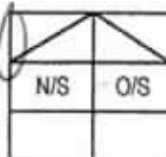
Claims No. _____

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: 03 24 days Res.: Yes or NoLum Sum: 1. B. 1 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

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

Veh No: S14F609T Yr Regn: 06, 14

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

Truck / Trailer or

Make: Renault 1017 c.c. 1995Colour n. white / Red A/C: Insured / Std / NI / NASp. Reading 308374 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: VIFIABL15AUC 278448Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 215/60R16

R: _____

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

TOYO / YOKO or Ling Long

Front

R/Bal. 2 mmL/Bal. 2 mmD.O.A. 9/9/16

Rear

R/Bal. 7 mmL/Bal. 7 mmD.O.I. 14/9/16Survey held at ✓

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

N/S 1st

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

Date / Time	Action / Instruction
15/9	File pass to Cotham
	P/P \$ 3,601.43 (Red \$ 17,683.69/83%)
9/15/16	\$ 3601.43 Confirm Termine (3+3 x 126.26 + 240)
*	3 repair days + 2 PPS + 1 Sunday = 6 days.

Date/Time, File Pass to?

☐

: Prell. Report

1)

☐

: Final Report

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 3661 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile			
INDIA INTERNATIONAL INSURANCE PL		Ref : CC3/III16017294/Khb3	
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 15-09-2016	
		Code : III2	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SHC 8733E	Veh. Inspected	SHF 609T
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	15/09/2016
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	09/09/2016	Inspection Date	14/09/2016
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

SHF 609T - III

Not Authorised

ROEL

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHF 609T - ROEL

VF1ABL15AUC278448

RENAULT

LATITUDE

09.09.16

III**PART****LIST**

1	1	BUMPER COVER FRT	\$	Bu	968.78	✓
2	1	BUMPER SPOILER FRT	\$	Sm	139.81	X
3	1	BUMPER FOG LAMP GRILLE LH	\$	D.V	159.40	✓
4	1	BUMPER RETAINER FRT LH	\$	CM	116.47	✓
5	1	BUMPER SUPPORT FRT LH(headlamp lower)	\$	Sm	18.37	X
6	1	AIR CLEANER LOWER	\$	Sm	271.26	X
7	1	AIR CLEANER HOSE	\$	Sm	58.57	X
8	1	LOWER ARM LH	\$	Sm	527.51	X
9	1	KUNCKLE ARM LH	\$	Sm	651.53	X
10	1	KUNCKLE HUB+BEARING LH	\$	Sm	382.84	X
11	1	ABSORBER FRT LH	\$	Sm	277.34	X
12	1	STEERING PUMP ELECTRIC	\$	Sm	1,543.08	X
13	1	BONNET	\$	R	1,493.56	X
14	1	RADAIOR GRILLE	\$	Sm	1,313.68	X
15	1	RADAIOR GRILLE BADGE 'RENAULT'	\$	Sm	173.36	X
16	1	RADAIOR GRILLE FRAME	\$	Sm	1,041.35	X
17	1	FRAME FULL SUPPORT PANEL	\$	Sm	473.77	X
18	1	HEADLAMP LH	\$	MTJ, M	911.10	✓
19	1	HEADLAMP PANEL FRT LH	\$	R	134.59	X
20	1	FENDER PANEL FRT LH	\$	Rt	602.95	✓
21	1	FENDER WHEELARCH FRT LH (Linner)	\$	CM	107.33	✓
22	1	DOOR MIRROR LH	\$	Sm	1,141.08	X
23	1	DOOR FRT LH	\$	R	2,188.20	X

TOTAL \$ **14,695.92****10%** \$ **1,469.59**\$ **13,226.32****Specical Nett**

1	1SET	FRONT BUMPER CLIP	\$	Sm	66.00	✓
2	1SET	WHEELARCH CLIP LH	\$	Sm	66.00	✓
3	1	TOW COVER FRT	\$	Sm	14.50	X
4	1	CAP HUB LH FRT	\$	Sm	35.00	X
5	1	RIM LH FRT	\$	Sm	385.00	X

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

NO.2 ANG MO KIO ST 63 SINGAPORE 569111

TEL NO.6287 6666 FAX NO.6257 1330

CO/GST REG NO.201019626G

SHF 609T - III

6	1	TYRE LH FRT	\$	<i>ln</i> 330.00	X
7	1SET	BUMPER SUPPORT FRT CLIP LH	\$	<i>rr</i> 9.80	X
8	1SET	BUMEP R RETAINER FRT CLIP LH	\$	<i>rr</i> 12.50	X
9	1	DOOR STICKER "Trans-cab"	\$	<i>rr</i> 80.00	X
10	1	DOOR STICKER "Classic"	\$	<i>rr</i> 30.00	X

TOTAL	\$	1,028.80
TOTAL PARTS	\$	14,255.12

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same

\$ 2,800.00 *400*

To Check Electrical Lighting Concerned.

\$ 170.00 *20*

Putty and spray painting of the affected portion.

\$ 3,000.00 *440*

To check steering geometry and computer wheel alignment

\$ *rr* 220.00 X

To transfer of tire, rim and on wheel balancing.

\$ *rr* 170.00 X

To dismantle and refit front end suspension, undercarriage parts, final checking and testing.

\$ *rr* 380.00 X

Towing fees

\$ *rr* 120.00 X

To rust-proofing of the affected areas.

\$ 170.00 *30*

TOTAL	\$	7,030.00
Over All Total	\$	21,285.12

(PARTS BY PARTS) Repair Days**10 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:

2 1/2 days
3

Print Received Message

This mail is associated with :

***SHF609T (MCT16090373)
[SHC8733E]**

TP

TRANS-CAB SERVICES PTE LTD
Sep 9 2016 8:00PM
[COMFORT TRANSPORTATION PTE LTD]
Trans-cab Auto Services Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 21/10/2016 12:19 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$0.00) - SHF609T - Claim Handler: Sundari Nagarajan

Approved:0.00:we agree to do direct settlement

**ONE MOTORING**
Your Fast Track To Complete Motoring

Text size: -

Enquire PARF/COE Rebate for Registered Vehicle**Vehicle Owner Particulars**Owner ID Type: **Company**Owner ID: **3878K****Vehicle Details**Vehicle No.: **SHF609T**Vehicle to be
Exported: **Yes**Intended De-
registration Date: **13 Sep 2016**Vehicle Make: **RENAULT**Vehicle Model: **LATITUDE 2.0L DCI AUTO D/AB 4DR**Primary Colour: **Red**Manufacturing Year: **2014**Engine No.: **M9R8839C001687**Chassis No.: **VF1ABL15AUC278448**Maximum Power
Output: **127.0 kW (170 bhp)**Open Market Value: **\$19,998.00**Original Registration
Date: **27 Jun 2014**First Registration
Date: **27 Jun 2014**Transfer Count: **0**Actual ARF Paid: **\$12,498.00****Intended PARF Rebate Details**PARF Eligibility: **Yes**PARF Eligibility
Expiry Date: **26 Jun 2022**PARF Rebate
Amount: **\$9,373.00****Intended COE Rebate Details**COE Expiry Date: **26 Jun 2022**COE Category: **A - Car (up to 1600cc & 97kW (130bhp))**COE Period(Years): **8**PQP Paid: **\$57,338.00**COE Rebate
Amount: **\$41,470.00****Total Rebate
Amount: \$50,843.00****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 13 Sep 2016.

OK

View Received Message

This mail is associated with :

***SHF609T (MCT16090373)
[SHC8733E]**

TP
TRANS-CAB SERVICES PTE LTD
Sep 9 2016 8:00PM
[COMFORT TRANSPORTATION PTE LTD]
Trans-cab Auto Services Pte Ltd

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

From India International Insurance Pte Ltd (HQ) (III_SG), sent on **25/07/2019 17:11 PM**.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$4851.09) - SHF609T - Claim Handler: Sundari Nagarajan

Approved:4851.09:Please request TP WS to raise Tax Invoice for Cost of repairs in III's name

DOCUMENTS SUMMARY

There are no documents.

TO : Psh Kin

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

Our Ref : AAD1609-135

Your Ref : SHC8733E

Date : 21 June 2019

INDIA INT'L INS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SHF0609T AND SHC8733E ON 09/09/16 08:00 PM ALONG Republic Boulevard

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)	\$	3,853.53
2.	Loss of Rental for <u>6.5</u> days @ \$ <u>126.21</u> per day	\$	820.69
3.	Loss of Income for <u>6.5</u> days @ \$ <u>50</u> per day	\$	325.00
4.	LTA Search Fee	\$	0.00
5.	Survey Fee	\$	0.00
	Total	\$	4,999.22

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)

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

Authorization To Act

We, Trans-cab Services Pte Ltd of Company Registration No. 200303878K hereby authorize Trans-cab Auto Services Pte Ltd to act on behalf to claim for all losses incurred for the accident involving SHF0609T and SHC8733E along Republic Boulevard on 09/09/16 08:00 PM.

In addition, we also hereby authorize the above payment to be made in favour of Trans-cab Auto Services Pte Ltd upon settlement.

Dated this 21 (day) of June 2019

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan
General Manager

002-25 SINGAPORE 408933

Trans-Cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel: 6287 6666

Fax: 6287 7764

Co. Reg. No.: 201019626G

GST Reg. No.: 201019626G

Tax Invoice / Debit Note

TO: INDIA INTERNATIONAL INSURANCE PTE LTD 64 CECIL STREET #05-00 IOB BUILDING 049711 Singapore ATTENTION:	INVOICE NO. : INV1610-081 DATE : 28. October 2016 REFERENCE NO : AAD1609-135 TERMS : DUE DATE : 28. October 2016 PAGE : 1
--	--

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHF0609T;DOA 09.09.16(PART-BY-PART-16)	1	3,853.53	3,853.53

Total SGD Excl. GST :	3,601.43
7% GST :	252.10
Total SGD Incl. GST :	3,853.53

**** THREE THOUSAND EIGHT HUNDRED FIFTY THREE AND FIFTY THREE SGD ONLY ****

- 1) All cheques should be crossed and made payable to "Trans-Cab Auto Services Pte Ltd"
- 2) Please quote our Invoice Number during payment.
- 3) We reserve the right to charge interest @ 1.5% per month on overdue invoice.
- 4) Any dispute as to the accuracy, charges etc of this invoice must be communicated within 10 days from the date hereof failing which it shall be deemed to have been unconditionally accepted.

E. & O. E.

THIS IS A COMPUTER GENERATED INVOICE WHICH REQUIRES NO SIGNATURE

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

21 June, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 09/09/16 08:00 PM at Republic Boulevard

1. We refer to the above-mentioned accident and wish to inform that Trans-Cab Services Pte Ltd is the registered owner of the taxi bearing vehicle registration no. SHF0609T. The taxi was hired to SEE WAH MEE a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$126.26 per day (inclusive of GST).
2. Please be advised that the Taxi is insured with AXA INSURANCE PTE LTD on a third party basis at the material time of the accident.
3. Please liaise with us directly for any settlement of claims in respect of the said accident.

Yours faithfully,

Jasmine Tan

General Manager

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

09-09-2016

Dear Sir/Madam,

Please be informed that the taxi was undergo accident repair in the workshop as follow:

Date In	Date Out	Vehicle No.
Accident No.	AAD1609-135	Accident Date 09-09-2016
10/9/2016 08:00	16/9/2016 16:30	SHF0609T

Yours Faithfully,

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

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

Direct Settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	15 Sep 2016 Edit Reg		14 Sep 2016 00:00 Edit Adj Rpt	S\$3,601.43 Edit Estimates	S\$3,601.43 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R									
Main Claimant: TRANS-CAB SERVICES PTE LTD , Co. Reg. No.: 200303878K									
Vehicle Reg. No.: SHF609T		Date of Loss: 09/09/2016 20:00 - :59 [26 Months and 13 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / MCT16090373		Policy/Cover Note No.: MCOM0016 (TP, Fire & Theft)							
Vehicle Reg. No. (Insured): SHCB733E		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: India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sundari Nagarajan - 6347 6071]									
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 26/09/2016]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- III_SG (25/07/2019): Alert - Adj Mandate Approved (S\$4851.09) - SHF609T - Claim Handler: Sundari Naga... - III_SG (21/10/2016): Alert - Adj Mandate Approved (S\$0.00) - SHF609T - Claim Handler: Sundari Nagara]... - III_SG (07/10/2016): Alert - Adj Mandate Approved (S\$0.00) - SHF609T - Claim Handler: Sundari Nagara]...									
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

*SHF609T (MCT16090373)
[SHC8733E]
TP
TRANS-CAB SERVICES PTE LTD
Sep 9 2016 8:00PM
[COMFORT TRANSPORTATION PTE LTD]
Trans-cab Auto Services Pte Ltd

Upload Documents

Upload Photos

Compose New Letter

View

View in Browser

Photos/Images

3 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	21/06/19 14:31	General View	 Load JPG	☒
2	21/06/19 14:31	General View	 Load JPG	☒
3	21/06/19 14:31	General View	 Load JPG	☒
4	21/06/19 14:31	General View	 Load JPG	☒
5	21/06/19 14:31	General View	 Load JPG	☒
6	21/06/19 14:31	General View	 Load JPG	☒
7	21/06/19 14:31	General View	 Load JPG	☒
8	21/06/19 14:31	General View	 Load JPG	☒
9	21/06/19 14:31	General View	 Load JPG	☒
10	21/06/19 14:31	General View	 Load JPG	☒
11	21/06/19 14:31	General View	 Load JPG	☒
12	21/06/19 14:31	General View	 Load JPG	☒
13	21/06/19 14:31	Odometer Reading	 Load JPG	☒
14	21/06/19 14:31	Chassis Number	 Load JPG	☒

Documentation

1 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	15/09/16 14:35	TP ESTIMATE- MARKED	 Load PDF	
2	15/09/16 14:35	TP POLICE REPORT	 Load PDF	
3	15/09/16 14:35	TP GIA REPORT	 Load PDF	
4	25/07/19 16:50	Rental rate + mileage record	 Load PDF	
5	25/07/19 16:50	TP letter of demand	 Load PDF	
6	27/08/19 11:08	WORKSHOP INVOICE	 Load PDF	
7	27/08/19 11:08	AUTHORISATION TO ACT FORM	 Load PDF	
8	27/08/19 11:08	DISCHARGE VOUCHER	 Load PDF	
9	27/08/19 11:08	LOD	 Load PDF	

No

Finalized On

India International Insurance Pte Ltd (HQ)

Thumbnail

Print

1	21/09/16 17:14	Singapore Accident Statement-IV	 Load PDF	
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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/III16017294/KGB3Q2

Date: 27/08/2019

REFERENCE

Handling Insurer:	India International Insurance Pte Ltd	Policy No:	MC0M0016
Claimant Vehicle No :	SHF609T	Insured Vehicle No :	SHC8733E
Date of Loss:	09/09/2016	Nature of Claim:	TP
		Claim No:	MCT16090373

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHF609T	Engine No:	M9R8839C001687
Make & Model:	RENAULT LATITUDE, 2.0 D dCi (A)	Chassis No:	VF1ABL15AUC278448
Reg. Date:	27/06/2014 (Man. Year: 2014)	Odometer:	308374 km
Colour:	Metallic White/Red		
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:	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:	215/60 R16	Rear Tyre Size:	215/60 R16
Front Left Side:	Linglong 8 mm	Rear Left Side:	Linglong 7 mm
Front Right Side:	Linglong 8 mm	Rear Right Side:	Linglong 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	14,255.14	2,711.43	11,543.71	80.98
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,030.00	890.00	6,140.00	87.34
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	21,285.14	3,601.43	17,683.71	83.08
+ GST 7.00/7.00% (S\$)	1,489.96	252.10	1,237.86	83.08
Nett Amount (S\$)	22,775.10	3,853.53	18,921.57	83.08
+ Loss of Use (6.0 x S\$40.00/day) (S\$)		240.00		
+ Car Rental (6.0 x S\$126.26/day) (S\$)		757.56		
	Nett Liability (S\$)	4,851.09		
	Global Sum Settlement (S\$)	4,850.00		

INSPECTION

Date of Assignment:	14/09/2016		
Date Inspected:	14/09/2016	Inspected At:	Trans-cab Auto Services Pte Ltd NO. 2ANG MO KIO, ST 63 Singapore 569111
Estimated Period of Repair:	3.0 days		

Adjuster: KENNETH KONG

Manager: Chong Pui Lin

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: 25 Jul 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 SHF609T)	
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 FRT	Buckled	968.78 FL	*968.78 FL
2	1		*BUMPER SPOILER FRT	Serviceable	139.81 FL	*- FL
3	1		*BUMPER FOG LAMP GRILLE LH	Distorted	159.40 FL	*159.40 FL
4	1		*BUMPER RETAINER FRT LH	Cracked	116.47 FL	*116.47 FL
5	1		*BUMPER SUPPORT FRT LH (HEADLAMP LOWER)	Serviceable	18.37 FL	*- FL
6	1		*AIR CLEANER LOWER	Serviceable	271.26 FL	*- FL
7	1		*AIR CLEANER HOSE	Serviceable	58.57 FL	*- FL
8	1		*LOWER ARM LH	Serviceable	527.51 FL	*- FL
9	1		*KNUCKLE ARM LH	Serviceable	651.53 FL	*- FL
10	1		*KNUCKLE HUB + BEARING LH	Serviceable	382.84 FL	*- FL
11	1		*ABSORBER FRT LH	Serviceable	277.34 FL	*- FL
12	1		*STEERING PUMP ELECTRIC	Serviceable	1,543.08 FL	*- FL
13	1		*BONNET	Repair	1,493.56 FL	*- FL
14	1		*RADIATOR GRILLE	Serviceable	1,313.68 FL	*- FL
15	1		*RADIATOR GRILLE BADGE RENAULT	Serviceable	173.36 FL	*- FL
16	1		*RADIATOR GRILLE FRAME	Serviceable	1,041.35 FL	*- FL
17	1		*FRAME FULL SUPPORT PANEL	Serviceable	473.77 FL	*- FL
18	1		*HEADLAMP LH	Mtg Cracked	911.10 FL	*911.10 FL
19	1		*HEADLAMP PANEL FRT LH	Repair	134.59 FL	*- FL
20	1		*FENDER PANEL FRT LH	Bent	602.95 FL	*602.95 FL
21	1		*FENDER WHEELARCH FRT LH (LINER)	Cracked	107.33 FL	*107.33 FL
22	1		*DOOR MIRROR LH	Serviceable	1,141.08 FL	*- FL
23	1		*DOOR FRT LH	Repair	2,188.20 FL	*- FL
24	1		*SET FRONT BUMPER CLIP	Necessary	66.00 FS	*66.00 FS
25	1		*SET WHEELARCH CLIP LH	Necessary	66.00 FS	*66.00 FS
26	1		*TOW COVER FRT	Serviceable	14.50 FS	*- FS
27	1		*CAP HUB LH FRT	Serviceable	35.00 FS	*- FS
28	1		*RIM LH FRT	Serviceable	385.00 FS	*- FS
29	1		*TYRE LH FRT	Serviceable	330.00 FS	*- FS
30	1		*SET BUMPER SUPPORT FRT CLIP LH	Not Necessary	9.80 FS	*- FS
31	1		*SET BUMPER RETAINER FRT CLIP LH	Not Necessary	12.50 FS	*- FS
32	1		*DOOR STICKER TRANS-CAB	Not Necessary	80.00 FS	*- FS
33	1		*DOOR STICKER CLASSICB	Not Necessary	30.00 FS	*- FS

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

Sub Total (\$\$)	15,724.73	2,998.03
- List Item Discount on L Items 10.00/10.00% (\$\$)	1,469.59	286.60
Total Parts (\$\$)	14,255.14	2,711.43

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	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 CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	20.00
3	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	3,000.00	440.00
4	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
5	TO TRANSFER OF TIRE,RIM AND ON WHEEL BALANCING	New	170.00	0.00
6	TO DISMANTLE AND REFIT FRONT END SUSPENSION,UNDERCARRIAGE PARTS,FINAL CHECKING AND TESTING	New	380.00	0.00
7	TOWING FEES	New	120.00	0.00
8	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	30.00
Gross Labour Cost (\$\$)			7,030.00	890.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >