

INS. CASE OWNER: CC3 III1601 7215, K.../2 LKK: IDAC:

Surveyor: Kenneth DOI: ASSIGNMENT 14/9/10 Date/Time: 14/9/10 Registered in Merimen: 15/9/10

Pre-assign / CCU / FTE
 Insured Vehicle No.: SHC 1424T Claim No.: MUT16091453
 Name of Insured: CONTACT TRANSPORTATION PTE LTD Policy No.: MLOM0015
 Insured Tel No.: HP: Make / Model: HYUNDAI
 Excess Sec II :SS D.O.A.: 11/9/10 Place of Accident: DAYA LEBAR RD TMS
 Is driver the owner? (YES/NO) Nature of Accident: GUILLENARD RD
 If NO, Driver Name / Age: HENRY FONG YEE OI GIA REPORT: YES NO ; TP GIA REPORT: YES NO
 Driver Tel No.: (V/L: YES/NO) Insured Liability: Final? Yes/No

SJE 126SR → GER 8317J → SHC 1424T → SHB 9921C

INSRS: WSP: Tel: Liability: RMKS: 01
 INSRS: WSP: Tel: Liability: RMKS: TRANS Cab TP

Date/Time	STAGE	DATE / PIC
11/9/10	Non-Reporting Itr (1st): Non-Reporting Itr (2nd): Non-Reporting Itr (Final): Notification Itr (if non-pickup): Call OI: After call Itr to OI:	
21/9/10	Documentation Check List: Handler Typist	
	Notification Itr (if non-pickup)	<input checked="" type="checkbox"/>
	After call Itr to OI	<input checked="" type="checkbox"/>
	Authorization To Act:	<input checked="" type="checkbox"/>
	Release Voucher	<input checked="" type="checkbox"/>
	Final Repair Bill	<input checked="" type="checkbox"/>
	Car Rental Invoice	<input checked="" type="checkbox"/>
	Towing Invoice	<input checked="" type="checkbox"/>
	LTA / GIA :	<input checked="" type="checkbox"/>
	Medical Bill:	<input checked="" type="checkbox"/>
	PIR:	<input checked="" type="checkbox"/>
	Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
	LOI:	<input checked="" type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/>
	Others:	<input type="checkbox"/>
28-11-18	TRANSFER: TRANS TO JOY	
3-12-18	LOI IN FOR MANDATE.	

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by: Email Call

FINAL SETTLEMENT Date/Time: 24-1-18 Confirm with: JAS Email Call
 Final Liability: % 100 (Assessed) BOLA S/N No.: 28 If NO or B 28, Ass. Lia: 0
 Repair Cost: 65T \$5 2,407.50 4veh cc assessed.
 Loss of Rental (LOR): \$5 252.52 2 days 126.26
 Loss of Use (LOU): \$5 80 (\$40 x 2 days)
 Loss of Income (LOI): \$5 80 (\$40 x 2 days)
 LOR only LOU only LOR + LOU LOR + LOI [Tick only one]
 GIA/LTA Search: \$5 -
 Medical: \$5 -
 Disbursement: \$5 - (e.g. Tow/Independent)
 Legal Cost: \$5 -
 Total: \$5 2,740.02 Global Sum \$5:

FINAL PAYMENT Date/Time: Confirm with: Email Call
 Payee 1: \$5 2,740.02 Name 1: TRANS-CAB AUTO SERVICES PTE LTD
 Payee 2 (Strike if N.A.): \$5 X Name 2: X
 Payee 3 (Strike if N.A.): \$5 X Name 3: X

COPY SENT

- 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

INDIA INTERNATIONAL INSURANCE PL

Ref : CC3/III16017295/Kzb3

64 CECIL STREET
#05-02 IOB BUILDING SINGAPORE 049711

Date : 15-09-2016



Code : III2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SHC 1424T	Veh. Inspected	SHB 9921C
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

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5. General Information

Accident Date	11/09/2016	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

SHB 9921C - III**ROEL***Not Notified*
82250h

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

SHB 9921C - ROEL
 VF1ABL15AUC273325
 RENAULT
 LATITUDE
 11.09.16
III

		PART		LIST
1	1	BUMPER COVER REAR	\$	<i>Per</i> 852.66 ✓
2	1	BUMPER LOWER REAR	\$	<i>Per</i> 591.41 ✓
3	1	BUMPER BRACKET CTR REAR	\$	<i>Per</i> 87.29 X
4	1	BUMEP R RETAINER RH REAR	\$	<i>Per</i> 34.61 X
5	1	BUMEP R RETAINER LH REAR	\$	<i>Per</i> 34.61 X
6	1	BUMPER REFLECTOR RH	\$	<i>Per</i> 33.55 ✓
7	1	BUMPER REFLECTOR LH	\$	<i>Per</i> 33.55 X
8	1	BUMPER BEAM REAR	\$	<i>Per</i> 598.09 ✓
9	1	BUMPER BEAM BRACKET LH REAR	\$	<i>Per</i> 173.81 X
10	1	BUMPER BEAM BRACKET RH REAR	\$	<i>Per</i> 173.81 X
11	1	BOOT REAR	\$	<i>Per</i> 2,209.75 X
12	1	BOOT FINISHER (Moulding)	\$	<i>Per</i> 429.90 X
13	1	BOOT WHEATERSTRIP	\$	<i>Per</i> 248.50 X
14	1	BOOT REFLECTOR LAMP RH	\$	<i>Per</i> 379.50 X
15	1	BOOT REFLECTOR LAMP LH	\$	<i>Per</i> 379.50 X
16	1	BOOT BADGE 'RENAULT'	\$	<i>Per</i> 173.35 X
17	1	BOOT BADGE	\$	<i>Per</i> 173.35 X
18	1	TAILLAMP RH	\$	<i>Per</i> 425.04 X
19	1	TAILLAMP LH	\$	<i>Per</i> 425.04 X
20	1	OUTER PANEL REAR (End Panel)	\$	<i>Per</i> 1,132.13 X
21	1	OUTER PANEL REAR (End Panel)TRIM	\$	<i>Per</i> 311.20 X
22	1	EXHAUST REAR	\$	<i>Per</i> 5,760.00 X
23	1	EXHAUST CAP REAR	\$	<i>Per</i> 177.30 X
			TOTAL	\$ 14,837.94
			10%	\$ 1,483.79
				\$ 13,354.15

Special Nett

1	1SET	PARKING AID	\$	<i>Per</i> 600.00 X
2	1SET	REAR BUMPER CLIP	\$	<i>Per</i> 66.00 ✓
3	1SET	BUMPER BRACKET CTR CLIP	\$	<i>Per</i> 33.00 ✓
4	1SET	BUMEP R RETAINER RH CLIP RR	\$	<i>Per</i> 20.00 X
5	1SET	BUMEP R RETAINER LH CLIP RR	\$	<i>Per</i> 20.00 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

SHB 9921C - III

6	1SET	BUMPER LOWER REAR CLIP	\$	<i>na</i>	66.00	✓
7	1	EXHAUST MOUNTING REAR	\$	<i>sm</i>	17.82	X
8	1SET	BOOT FINISHER CLIP	\$	<i>na</i>	24.20	X
9	1	BOOT STICKER "Trans-cab"	\$	<i>na</i>	30.00	X
10	1	BOOT STICKER "6555-3333"	\$	<i>na</i>	30.00	X
11	1	BOOT INNER TRIM CLIP	\$	<i>na</i>	45.00	X

TOTAL	\$	952.02
TOTAL PARTS	\$	14,306.17

Putty And Spray Painting Of The Affected Portion. \$ 3,000.00 *4401*

Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same \$ 2,800.00 *3001*

To Rust-Proofing Of The Affected Areas. \$ *na* 170.00 X

To reinstall rear bumper parking sensor. \$ 170.00 *601*

To transfer of bootlid fittings, attachments and perform water seepage test. \$ *na* 170.00 X

To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe. \$ *na* 170.00 X

To transfer of rear end panel fittings, attachment and perform water seepage test. \$ *na* 170.00 X

TOTAL	\$	6,650.00
Over All Total	\$	20,956.17

(PARTS BY PARTS)**Repair Days****10 Days***2 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:

**31P 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: 3876K

Vehicle Details

Vehicle No.: SHB9921C

Vehicle to be Exported: Yes

Intended De-registration Date: 13 Sep 2016

Vehicle Make: RENAULT

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

Primary Colour: Red

Manufacturing Year: 2013

Engine No.: M8R8839C000381

Chassis No.: VF1ABL15AUC273325

Maximum Power Output: 127.0 kW (170 bhp)

Open Market Value: \$19,998.00

Original Registration Date: 16 Sep 2013

First Registration Date: 16 Sep 2013

Transfer Count: 0

Actual ARF Paid: \$12,498.00

Intended PARF Rebate Details

PARF Eligibility: Yes

PARF Eligibility Expiry Date: 15 Sep 2021

PARF Rebate Amount: \$9,373.00

Intended COE Rebate Details

COE Expiry Date: 15 Sep 2021

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

COE Period(Years): 8

PQP Paid: \$58,144.00

COE Rebate Amount: \$36,380.00

Total Rebate Amount: \$45,753.00

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

Print Received Message

This mail is associated with :

***SHB9921C (MCT16090453)
[SHC1424T]**

TP

TRANS-CAB SERVICES PTE LTD

Sep 11 2016 10:00AM

[COMFORT TRANSPORTATION PTE LTD]

Trans-cab Auto Services Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 14/01/2019 13:39 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$2740.02) - SHB9921C - Claim Handler: Pooi Chin Han Daniel

Approved:2740.02:

(111) (T)

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 : AAD1609-125

Your Ref : SHC1424T SKR8317J SJZ1265R

Date : 29.October 2018

INDIA INT'L INS PTE LTD

Dear Sir/Madam,

**ACCIDENT INVOLVING SHB9921C AND SHC1424T SKR8317J SJZ1265R ON 11/09/16
10:46 AM ALONG Paya Lebar Road X Geylang Road**

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)	\$	2,407.50
2.	Loss of Rental for <u>2</u> days @ <u>\$126.26</u> per day	\$	252.52
3.	Loss of Income for <u>2</u> days @ <u>\$50</u> per day	\$	100.00
4.	LTA Search Fee	\$	0.00
5.	Survey Fee	\$	0.00
	Total	\$	2,760.02

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 SHB9921C and SHC1424T SKR8317J SJZ1265R along Paya Lebar Road X Geylang Road on 11/09/16 10:46 AM.

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 29 (day) of October 2018

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT16090453
Claimant Ref: PA01609-125 | SHB 99216

We/I, TRANS-CAB AUTO SERVICES PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 2,407.50 (repair cost), S\$ 332.52 (loss of use/rental), S\$ (search fee), vehicle no. SHB 99216 that was damaged pursuant to the accident which occurred on 11.9.16 (date) at PAYA LEBAR ROAD (location) involving vehicle no. SHC 1424T (insured vehicle). This is pursuant to the inspection conducted on 14.9.16 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner TRANS-CAB SERVICES PTE LTD ("the third party claimant") of vehicle no. SHB 99216 to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SHB 99216 (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 2,740.02 to TRANS-CAB AUTO SERVICES PTE LTD

Dated this 24 day of 01 2019

CLAIMANT:

Signature:


Signed by "the workshop" (with chop)

Name:

JASMINE TAN SIEW KIM

NRIC:

574056361

Address:

TRANS-CAB AUTO SERVICES PTE LTD

No. 2 Ang Mo Kio Street 63 Singapore 569111

Nationality:

SINGAPOREAN

Occupation:

CM

WITNESS:

Signature:

 

Signed by appointed Surveyor

Name:

LKK Auto Consultants Pte Ltd

NRIC:

199607198R

Address:

Blk 51, Paya Ubi Industrial Park

Ubi Avenue 1, #02-25 | S(408933)

Nationality:

-

Occupation:

-

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. : INV1610-080 DATE : 28. October 2016 REFERENCE NO : AAD1609-125 TERMS : DUE DATE : 28. October 2016 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHB9921C;DOA 11.09.16 (LUMP SUM)	1	2,407.50	2,407.50

Total SGD Excl. GST : 2,250.00**7% GST :** 157.50****** TWO THOUSAND NINE HUNDRED NINETY NINE AND FIFTEEN SGD ONLY**

Total SGD Incl. GST : 2,407.50

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

29 October, 2018

To Whom It May Concern

Dear Sir / Madam,

Accident on 11/09/16 10:46 AM at Paya Lebar Road X Geylang Road

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. SHB9921C. The taxi was hired to ONG KAH LOCK 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

11-09-2016

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.	AAD1609-125	Accident Date 11-09-2016
14/9/2016 09:30	15/9/2016 15:30	SHB9921C

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\$2,250.00 Edit Estimates	S\$2,250.00 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.:	SHB9921C	Date of Loss:	11/09/2016 10:00 - :59 [35 Months and 26 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT16090453	Policy/Cover Note No.:	MCOM0016 (TP, Fire & Theft)						
Vehicle Reg. No. (Insured):	SHC1424T	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 Pool Chin Han Daniel]								
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									
<ul style="list-style-type: none"> • III_SG (14/01/2019): Alert - Adj Mandate Approved (S\$2740.02) - SHB9921C - Claim Handler: Pool Chin H... • III_SG (22/12/2016): Alert - Adj Mandate Approved (S\$0.00) - SHB9921C - Claim Handler: Bandiwadekar V... 									
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

*SHB9921C (MCT16090453)
[SHC1424T]
TP
TRANS-CAB SERVICES PTE LTD
Sep 11 2016 10:00AM
[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	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print					
1	11/01/19 17:00	General View		Load JPG	<input checked="" type="checkbox"/>					
2	11/01/19 17:00	General View		Load JPG	<input checked="" type="checkbox"/>					
3	11/01/19 17:00	General View		Load JPG	<input checked="" type="checkbox"/>					
4	11/01/19 17:00	General View		Load JPG	<input checked="" type="checkbox"/>					
5	11/01/19 17:00	General View		Load JPG	<input checked="" type="checkbox"/>					
6	11/01/19 17:00	General View		Load JPG	<input checked="" type="checkbox"/>					
7	11/01/19 17:00	General View		Load JPG	<input checked="" type="checkbox"/>					
8	11/01/19 17:00	General View		Load JPG	<input checked="" type="checkbox"/>					
9	11/01/19 17:00	General View		Load JPG	<input checked="" type="checkbox"/>					
10	11/01/19 17:00	General View		Load JPG	<input checked="" type="checkbox"/>					
11	11/01/19 17:00	General View		Load JPG	<input checked="" type="checkbox"/>					
12	11/01/19 17:00	General View		Load JPG	<input checked="" type="checkbox"/>					
13	11/01/19 17:00	General View		Load JPG	<input checked="" type="checkbox"/>					
Documentation									1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print					
1	15/09/16 14:37	TP ESTIMATE- MARKED		Load PDF						
2	15/09/16 14:37	TP GIA REPORT		Load PDF						
3	21/09/16 18:17	SAS Alert - Accident involving SHC1424T (OI) and SHB9921C (TP) ON 11.09.2016		Load PDF						
4	21/12/18 16:20	RENTAL RECEIPT		Load PDF						
5	21/12/18 16:20	RENTAL MILEAGE		Load PDF						
6	21/12/18 16:20	LOD		Load PDF						
7	28/01/19 09:12	WORKSHOP INVOICE		Load PDF						
8	28/01/19 09:12	AUTHORISATION TO ACT FORM		Load PDF						
9	28/01/19 09:12	DISCHARGE VOUCHER		Load PDF						
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print					
1	21/09/16 17:15	Singapore Accident Statement-IV		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 <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/III16017295/KJB3Q2

Date: 28/01/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd	Policy No: MC0M0016
Claimant Vehicle No : SHB9921C	Insured Vehicle No : SHC1424T
Date of Loss: 11/09/2016	Nature of Claim: TP Claim No: MCT16090453

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHB9921C	Engine No: M9R8839C000381
Make & Model: RENAULT LATITUDE, 2.0 D dCi (A)	Chassis No: VF1ABL15AUC273325
Reg. Date: 16/09/2013 (Man. Year: 2013)	Odometer: 218372 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:	Falken 4 mm
Front Right Side:	Linglong 8 mm	Rear Right Side:	Falken 4 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	14,306.13	2,002.94	12,303.19	86.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	6,650.00	800.00	5,850.00	87.97
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	20,956.13	2,802.94	18,153.19	86.62
Approved Total (Overridden) (S\$)		2,250.00		
(S\$)	20,956.13	2,250.00	18,706.13	89.26
+ GST 7.00/7.00% (S\$)	1,466.93	157.50	1,309.43	89.26
Nett Amount (S\$)	22,423.06	2,407.50	20,015.56	89.26
+ Loss of Use (2.0 x S\$40.00/day) (S\$)		80.00		
+ Car Rental (2.0 x S\$126.26/day) (S\$)		252.52		
Nett Liability (S\$)		2,740.02		

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: 2.0 days

Adjuster: KENNETH KONG

Manager: Joy Irene Bascao

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: 21 Dec 2018)
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 SHB9921C)	
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	Buckled	852.66 FL	*852.66 FL
2	1		*BUMPER LOWER REAR	Dented / Cut	591.41 FL	*591.41 FL
3	1		*BUMPER BRACKET CTR REAR	Serviceable	87.29 FL	*- FL
4	1		*BUMPER RETAINER RH REAR	Serviceable	34.61 FL	*- FL
5	1		*BUMPER RETAINER LH REAR	Serviceable	34.61 FL	*- FL
6	1		*BUMPER REFLECTOR RH	Serviceable	33.55 FL	*- FL
7	1		*BUMPER REFLECTOR LH	Serviceable	33.50 FL	*- FL
8	1		*BUMPER BEAM REAR	Bent	598.09 FL	*598.09 FL
9	1		*BUMPER BEAM BRACKET LH REAR	Repair	173.81 FL	*- FL
10	1		*BUMPER BEAM BRACKET RH REAR	Repair	173.81 FL	*- FL
11	1		*BOOT REAR	Repair	2,209.75 FL	*- FL
12	1		*BOOT FINISHER (MOULDING)	Serviceable	429.90 FL	*- FL
13	1		*BOOT WEATHERSTRIP	Serviceable	248.50 FL	*- FL
14	1		*BOOT REFLECTOR LAMP RH	Serviceable	379.50 FL	*- FL
15	1		*BOOT REFLECTOR LAMP LH	Serviceable	379.50 FL	*- FL
16	1		*BOOT BADGE RENAULT	Not Necessary	173.35 FL	*- FL
17	1		*BOOT BADGE	Not Necessary	173.35 FL	*- FL
18	1		*TAILLAMP RH	Serviceable	425.04 FL	*- FL
19	1		*TAILLAMP LH	Serviceable	425.04 FL	*- FL
20	1		*OUTER PANEL REAR (END PANEL)	Repair	1,132.13 FL	*- FL
21	1		*OUTER PANEL REAR (END PANEL)TRIM	Serviceable	311.20 FL	*- FL
22	1		*EXHAUST REAR	Repair	5,760.00 FL	*- FL
23	1		*EXHAUST CAP REAR	Repair	177.30 FL	*- FL
24	1		*SET PARKING AID	Serviceable	600.00 FS	*- FS
25	1		*SET REAR BUMPER CLIP	Necessary	66.00 FS	*66.00 FS
26	1		*SET BUMPER BRACKET CTR CLIP	Necessary	33.00 FS	*33.00 FS
27	1		*SET BUMPER RETAINER RH CLIP RR	Not Necessary	20.00 FS	*- FS
28	1		*SET BUMPER RETAINER LH CLIP RR	Not Necessary	20.00 FS	*- FS
29	1		*SET BUMPER LOWER REAR CLIP	Necessary	66.00 FS	*66.00 FS
30	1		*EXHAUST MOUNTING REAR	Serviceable	17.82 FS	*- FS
31	1		*SET BOOT FINISHER CLIP	Not Necessary	24.20 FS	*- FS
32	1		*BOOT STICKER TRANS-CAB	Not Necessary	30.00 FS	*- FS
33	1		*BOOT STICKER 6555-3333	Not Necessary	30.00 FS	*- FS
34	1		*BOOT INNER TRIM CLIP	Not Necessary	45.00 FS	*- FS

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

Sub Total (S\$)	15,789.92	2,207.16
- List Item Discount on L Items 10.00/10.00% (S\$)	1,483.79	204.22
Total Parts (S\$)	14,306.13	2,002.94

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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	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	3,000.00	440.00
2	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	2,800.00	300.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	0.00
4	TO REINSTALL REAR BUMPER PARKING SENSOR	New	170.00	60.00
5	TO TRANSFER OF BOOTLID FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
6	TO DROP REAR EXHAUST BOX ,RENEW THE SAME ,TO REPAIR AND REALIGN CENTRE EXHAUST PIPE	New	170.00	0.00
7	TO TRANSFER OF REAR END PANEL FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
Gross Labour Cost (\$\$)			6,650.00	800.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >