

55200

INS. CASE OWNER

CC7 AXA1702

IDAC

ASSIGNMENT

Surveyor:

DOI:

Date/Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : SUD 8160E

Name of Insured : SEAN NG

Insured Tel No. : HP: 92214267

Excess Sec II : S\$ D.O.A: 24/11/17

Is driver the owner? (YES / NO) Nature of Accident :

If NO, Driver Name / Age :

Driver Tel No. : (VA YES / NO)

Claim No. : C0660765

Policy No. : 602190411

Make / Model : NISSAN

Place of Accident : HENDERSON RD

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

Insured Liability : % Final ? Yes / No

CHO 428E

INSRS:
WSP:
Tel:
Liability:
RMKS:Trans
ChbINSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time	STAGE	DATE / PIC
11/12/17	Non-Reporting ltr (1st):	
11/12/17	Non-Reporting ltr (2nd):	
11/12/17	Non-Reporting ltr (Final):	
11/12/17	Notification ltr (if non-pickup):	
11/12/17	Call OI: 11/11/17 5:11 PM	
11/12/17	After call ltr to OI: 12/01/18 - No OK	
11/12/17	Documentation Check List: Handler Typist	
11/12/17	Notification ltr (if non-pickup)	
11/12/17	After call ltr to OI:	
11/12/17	Authorisation To Act:	
11/12/17	Release Voucher:	
11/12/17	Final Repair Bill:	
11/12/17	Car Rental Invoice:	
11/12/17	Towing Invoice	
11/12/17	LTA / GIA:	
11/12/17	Medical Bill:	
11/12/17	PIR:	
11/12/17	Mandate/Reject Instruction:	
11/12/17	LOD	
11/12/17	Payment Breakdown Form:	
11/12/17	Post-Repair Photos:	
11/12/17	Others:	
11/12/17	PRELIMINARY ADVICE Date/Time: 11/12/17 Sent By: DM	
11/12/17	FINALIZATION Date/Time: Confirm with: Confirm by:	
11/12/17	Repair Cost: S\$ () days Reduction: % Email: Call:	
11/12/17	FINAL SETTLEMENT Date/Time: 31/12/17 Confirm with: 30/12/17 Email: Call:	
11/12/17	Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 15 If NO or B 28, Ass. Lia:	
11/12/17	Repair Cost: S\$ 2979.68	
11/12/17	Loss of Rental (LOR): S\$ 621.32 (4 days) X107.88	

View Received Message

This mail is associated with :

***SHD438E (C0460765)
[SLD8160E]**

TP
TRANS-CAB SERVICES PTE LTD
Nov 24 2017 9:00AM
[SEAN NG]
Trans-cab Auto Services Pte Ltd

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

From AXA Insurance Pte Ltd (HQ) (AXA_SG), sent on **29/07/2018 22:29 PM**.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$3616.73) - SHD438E - Claim Handler: Ernest Tay

Approved:3616.73.

DOCUMENTS SUMMARY

There are no documents.



Auto
Consultants
Pte Ltd

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

11 JANUARY 2018

SEAN NG
BLK 55 TELOK BLANGAH DRIVE,
#12-46
SINGAPORE 100055

Dear Sir/Madam,

OUR REF : CC3/AXA17022657/Kwb3
YOUR REF : SLD 8160E
ACCIDENT INVOLVING SLD 8160E AND SHD 438E ALONG HENDERSON ROAD ON
24.11.2017

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AXA Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from TRANS-CAB AUTO SERVICES PTE LTD, acting on behalf of the owner of SHD 438E against your motor insurance policy.

Based on the accident report, accident scenario, it was reported that your vehicle had collided to the Third Party vehicle SHD 438E while changing lane. As such, liability is down against us.

Please be informed that your No Claim Discount (NCD) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defence, please reply to us within 7 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to vicalpeh@lkkauto.com within 7 days from the date of this letter **if not provided at AXA's reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (if any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)



Auto
Consultants
Pte Ltd

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

- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AXA's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AXA of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AXA shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at vicalpeh@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely,

Siti
Case Handler
DID: 6256 3561
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

c.c. AXA Insurance Pte Ltd (AXA)
(Motor Claims Dept)

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

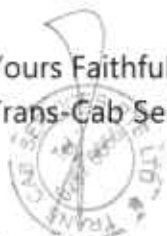
We, Trans-cab Services Pte Ltd of Company Registration No. 200303878K hereby authorize Trans-cab Auto Services Pte Ltd to act on behalf to claim for all losses incurred for the accident involving SHD0438E and SLD8160E along HENDERSON RD TOWARDS TELOK BLANGAH WAY on 24/11/17 09:30 AM.

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 9 (day) of February 2018

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

TRANS-CAB AUTO SERVICES PTE LTD

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel: 6287 6666 Fax: 6281 1400

GST Reg No. : 201019626G

Co. Reg No. : 201019626G

Authorization to Act

I Tan Yong Seng. (Hirer), S1691252J (NRIC
no.) hereby authorize Trans-Cab Services Pte Ltd to act on my behalf to claim for my loss of
earnings for the accident involving SID 438E and SID 3160E
along Henderson rd towards Telok Blangah way.
on 26/11/17 at 09:30 hrs.

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

Dated this 09 day of Feb. 2018.



(Hirer's signature)

Name: Tan Yong Seng.

NRIC Number: S1691252J

Address: _____



redefining / insurance

CLAIM REF
INSURED

: 10460765
: SEH WY

DISCHARGE VOUCHER

We, **Trans-Cab Auto Services Pte Ltd** confirm that by letter of authorisation dated 9/2/18, we are authorised to and do hereby give this discharge for ourselves and on behalf of **Trans-Cab Services Pte Ltd** and the Hirer, Tan Yong Seng of vehicle no. SHD 438E.

Now we **Trans-Cab Auto Services Pte Ltd** for ourselves and the said Hirer and the driver jointly and severally:-

- agree to accept the sum of Singapore Dollars Three thousand Six Hundred Sixteen and cents Twenty Five only (S\$ 3616.75) in the aggregate in full and final settlement of all claims of whatever kind including damages for personal injuries and/or damage to property that all and any of us may have against **AXA INSURANCE PTE LTD** and/or their Insured and/or the driver of vehicle no. (SLD 8160E) arising out of an accident with (SHD 438E) on 24/11/17.
- declare that **AXA INSURANCE PTE LTD** and/or their Insured and/or the driver of the Insured vehicle shall not be liable for any further claim(s) whatsoever or howsoever present or future that any of us may have against **AXA INSURANCE PTE LTD** and/or their Insured and/or the driver of vehicle no. SLD 8160E arising directly/indirectly as a consequence of the accident and hereby give our full and final discharge.
- We hereby declare that I/we am/are the person(s) entitled to receive the above settlement and hereby undertake to indemnify **AXA INSURANCE PTE LTD** against any claim made or to be made in respect of this settlement.

It is understood and agreed that payment herein is made in favour of Trans-Cab Auto Services Pte Ltd is made without any admission of liability whatsoever on the part of **AXA INSURANCE PTE LTD** and/or their Insured and/or the driver of vehicle no. SLD 8160E.

Dated this 31 day of Feb 7 2018

Signed by _____
(AUTHORISED SIGNATORY)

Company Stamp _____

Witness : JASMINE TAN SIEW KIM
S74056361
Name : _____
I/C No : TRANS-CAB AUTO SERVICES PTE LTD
Address : No. 2 Ang Mo Kio Street 63
Singapore 569111
Tel: 6287 6666 Fax: 6287 7764

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: AXA INSURANCE PTE LTD 8 SHENTON WAY,#27-01 AXA TOWER 068811 SINGAPORE ATTENTION:	INVOICE NO. : INV1712-244 DATE : 29. December 2017 REFERENCE NO : AAD1711-271 TERMS : DUE DATE : 29. December 2017 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD0438E;DOA 24.11.17(PART-BY-PART-17)	1	2,979.88	2,979.88

Total SGD Excl. GST :	2,784.93
7% GST :	194.95
Total SGD Incl. GST :	2,979.88

****** TWO THOUSAND NINE HUNDRED SEVENTY NINE AND EIGHTY EIGHT 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

09 February, 2018

To Whom It May Concern

Dear Sir / Madam,

Accident on 24/11/17 09:30 AM at HENDERSON RD TOWARDS TELOK BLANGAH WAY

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. SHD0438E. The taxi was hired to TAN YONG SENG a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$107.88 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

24-11-2017

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.	AAD1711-271	Accident Date 24-11-2017
24/11/2017	28/11/2017	SHD0438E

Yours Faithfully,

Trans-Cab Services Pte Ltd**Jasmine Tan****General Manager**

Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
SLD8160E	24 Nov 2017 / 09:30:00	AXA INSURANCE PTE LTD
FBD8850R	23 Nov 2017 / 08:20:00	SOMPO INSURANCE SINGAPORE PTE. LTD.
PC507A	24 Nov 2017 / 15:30:00	NTUC INCOME INS CO-OP LTD

...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	30 Nov 2017		01 Dec 2017 07:44 Edit Adj Rpt	S\$2,784.92 Edit Estimates	S\$2,784.92 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS		[Created by insurer]							
Insured:	SEAN NG , ID: S8874912Z, Tel: +6592214267								
Main Claimant:	TRANS-CAB SERVICES PTE LTD , Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHD438E	Date of Loss:	24/11/2017 09:00 - :59 [6 Months and 28 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / C0460765	Policy/Cover Note No.:	GA219304 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLD8160E	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 Khor Saw Theng - 6880 4754]								
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 12/12/2017]								
Driver/Custodian (Insured):	SEAN NG (), NRIC: S8874912Z, Tel: +6592214267								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AXA_SG (29/07/2018): Alert - Adj Mandate Approved (S\$3616.73) - SHD438E - Claim Handler: Ernest Tay AXA_SG (01/12/2017): New TP Assignment - C0460765/GA219304 									
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

*SHD438E (C0460765)
[SLD8160E]
TP
TRANS-CAB SERVICES PTE LTD
Nov 24 2017 9:00AM
[SEAN NG]
Trans-cab Auto Services Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Letters/Correspondences															1 per page		<input type="checkbox"/>	<input checked="" type="checkbox"/>		
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	(Draft)	Third Party Express Settlement – Payment Breakdown												1	Edit					
Assessment Reports															1 per page		<input type="checkbox"/>	<input checked="" type="checkbox"/>		
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	01/12/17 08:56	Adjuster Immediate Advice												1	Load HTM					
Photos/Images															3 per page		<input type="checkbox"/>	<input checked="" type="checkbox"/>		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	06/03/18 14:58	General View												1	Load JPG	<input checked="" type="checkbox"/>				
2	06/03/18 14:58	General View												1	Load JPG	<input checked="" type="checkbox"/>				
3	06/03/18 14:58	General View												1	Load JPG	<input checked="" type="checkbox"/>				
4	06/03/18 14:58	General View												1	Load JPG	<input checked="" type="checkbox"/>				
5	06/03/18 14:58	General View												1	Load JPG	<input checked="" type="checkbox"/>				
6	06/03/18 14:58	General View												1	Load JPG	<input checked="" type="checkbox"/>				
7	06/03/18 14:58	General View												1	Load JPG	<input checked="" type="checkbox"/>				
8	06/03/18 14:58	General View												1	Load JPG	<input checked="" type="checkbox"/>				
9	06/03/18 14:58	General View												1	Load JPG	<input checked="" type="checkbox"/>				
Documentation															1 per page		<input type="checkbox"/>	<input checked="" type="checkbox"/>		
No	Finalized On	AXA Insurance Pte Ltd (HQ)												Thumbnail		Print				
1	30/11/17 15:07	EMAIL_ABS												1	Load PDF					
2	30/11/17 15:07	SLD8160E GIA REPORT_ABS												1	Load PDF					
3	30/11/17 15:07	TP ESTIMATE- MARKED_ABS												1	Load PDF					
4	30/11/17 15:07	TP GIA REPORT_ABS												1	Load PDF					
5	30/11/17 17:11	Certificate of Insurance -GA219304												1	Load PDF					
6	30/11/17 17:11	Certificate Schedule -GA219304												1	Load PDF					
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	12/01/18 14:50	LETTER TO OI												1	Load PDF					
2	26/02/18 15:09	RENTAL RECEIPT												1	Load PDF					
3	26/02/18 15:09	LTA SEARCH												1	Load PDF					
4	02/08/18 08:53	WORKSHOP INVOICE												1	Load PDF					
5	02/08/18 08:53	AUTHORISATION TO ACT FORM												1	Load PDF					
6	02/08/18 08:53	DISCHARGE VOUCHER												1	Load PDF					
7	02/08/18 08:53	LOD												1	Load PDF					

Documents Checklist

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

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)**Show Remarks To:** ☐ Handling InsurerNote: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLD8160E (Insd veh)	Model:	RENAULT LATITUDE 2.0 CVT
	SHD438E (TP veh)		ABS (A)
Date of Accident:	24/11/2017		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	36,527.11
Final Repair Cost	:	\$	2,979.88
Loss of Token Sum	:	\$	200.00
Rental (if any)	:	\$	431.52
LTA / GIA Search Fee	:	\$	5.35
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	3,616.75

4.00 days at \$50.00 per day
days

Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability ____ 100 ____ (%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario No: ____

BOLA Liability: ____ (%) Assessed Liability (*): ____ (%)

* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks: PLEASE SEND THE CHEQUE / PAYMENT TO TRANS-CAB AUTO SERVICES PTE LTD
NO.2 ANG MO KIO ST 63 SINGAPORE 569111.

Payment Instruction: Payee's Breakdown			
1)	Trans-cab Auto Services Pte Ltd	:	\$ 3,616.75
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

02 Aug
2018

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.

(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

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/AXA17022657/KWB3Q2

Date: 02/08/2018

REFERENCE

Handling Insurer: AXA Insurance Pte Ltd

Policy No:

GA219304

Claimant Vehicle No : SHD438E

Insured Vehicle No :

SLD8160E

Date of Loss: 24/11/2017

Nature of Claim:

TP

Claim No: C0460765

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD438E

Make & Model: RENAULT LATITUDE, 2.0 CVT ABS (A)

Engine No: M9R8839C003338

Reg. Date: 27/04/2017 (Man. Year: 2016)

Chassis No: VF1ABL15AUC283409

Colour: Metallic White/Red

Odometer: 59209 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: 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: Falken 8 mm

Rear Left Side:

Goodyear 8 mm

Front Right Side: Falken 8 mm

Rear Right Side:

Goodyear 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	26,597.49	1,904.92	24,692.57	92.84
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,540.00	880.00	6,660.00	88.33
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	34,137.49	2,784.92	31,352.57	91.84
+ GST 7.00/7.00% (S\$)	2,389.62	194.94	2,194.68	91.84
Nett Amount (S\$)	36,527.11	2,979.86	33,547.25	91.84
+ Loss of Use (4.0 x S\$50.00/day) (S\$)		200.00		
+ Car Rental (4.0 x S\$107.88/day) (S\$)		431.52		
+ Doc/Search Fee (S\$)		5.35		
Nett Liability (S\$)		3,616.73		

INSPECTION

Date of Assignment: 01/12/2017

Date Inspected: 27/11/2017 Inspected At:

Trans-cab Auto Services Pte Ltd (Ang Mo Kio)

2, Ang Mo Kio Street 63

Singapore 569111

Estimated Period of Repair: 2.0 days

Adjuster: KENNETH KONG**Manager:** VIVIAN LAU PEI FENG

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: 26 Feb 2018)
Parts:	143	RENAULT LATITUDE 2.0 CVT ABS (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SHD438E)	
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 (CONSISTENT)	Buckled	1,259.42 FL	*1,259.42 FL
2	1	*BUMPER ABSORBER FRT (CONSISTENT)	Serviceable	394.68 FL	*- FL
3	1	*BUMPER BRAM FRT (CONSISTENT)	Repair	914.08 FL	*- FL
4	1	*BUMPER SPOILER FRT (CONSISTENT)	Serviceable	181.75 FL	*- FL
5	1	*BUMPER GRILLE LOWER FRT (CONSISTENT)	Serviceable	266.80 FL	*- FL
6	1	*BUMPER FOG LAMP GRILLE LH (CONSISTENT)	Serviceable	207.22 FL	*- FL
7	1	*BUMPER RETAINER FRT RH (CONSISTENT)	Serviceable	151.41 FL	*- FL
8	1	*BUMPER BRACKET FRT RH (CONSISTENT)	Serviceable	181.75 FL	*- FL
9	1	*HEADLAMP RH (CONSISTENT)	Serviceable	1,184.43 FL	*- FL
10	1	*HEADLAMP PANEL FRT RH (CONSISTENT)	Repair	152.15 FL	*- FL
11	1	*FENDER PANEL FRT RH (CONSISTENT)	Bent	783.83 FL	*783.83 FL
12	1	*FENDER INSULATOR RH (CONSISTENT)	Serviceable	130.84 FL	*- FL
13	1	*FENDER BRACKET FRT RH (CONSISTENT)	Serviceable	34.14 FL	*- FL
14	1	*WHEELARCH FRT RH (CONSISTENT)	Serviceable	278.84 FL	*- FL
15	1	*RADIATOR GRILLE (CONSISTENT)	Serviceable	1,707.78 FL	*- FL
16	1	*RADIATOR GRILLE BADGE RENAULT (CONSISTENT)	Serviceable	173.36 FL	*- FL
17	1	*RADIATOR GRILLE FRAME (CONSISTENT)	Serviceable	1,353.75 FL	*- FL
18	1	*FRAME FULL SUPPORT PANEL (CONSISTENT)	Repair	615.90 FL	*- FL
19	1	*FRAME FULL SUPPORT BRACKET (CONSISTENT)	Repair	89.79 FL	*- FL
20	1	*BONNET (CONSISTENT)	Repair	1,941.63 FL	*- FL
21	1	*LOWER ARM RH (CONSISTENT)	Serviceable	685.76 FL	*- FL
22	1	*KNUCKLE ARM RH (CONSISTENT)	Serviceable	846.98 FL	*- FL
23	1	*ABSORBER FRT RH (CONSISTENT)	Serviceable	360.54 FL	*- FL
24	1	*WHEEL HOUSE PANEL FRT RH (CONSISTENT)	Repair	4,682.09 FL	*- FL
25	1	*DOOR PANEL FRT RH (CONSISTENT)	Repair	2,844.66 FL	*- FL
26	1	*DOOR HINGE UPPER RH (CONSISTENT)	Repair	274.50 FL	*- FL
27	1	*DOOR HINGE LOWER RH (CONSISTENT)	Repair	300.55 FL	*- FL
28	1	*DOOR MOULDING FRT RH (CONSISTENT)	Serviceable	176.82 FL	*- FL
29	1	*DOOR MIRROR RH (CONSISTENT)	Serviceable	1,483.40 FL	*- FL
30	1	*DOOR MIRROR GLASS RH (CONSISTENT)	Serviceable	148.20 FL	*- FL
31	1	*DOOR MIRROR BACK COVER RH (CONSISTENT)	Serviceable	218.46 FL	*- FL
32	1	*DOOR WEATHERSTRIP FRT RH (CONSISTENT)	Serviceable	474.21 FL	*- FL
33	1	*DOOR SEAL FRT RH (CONSISTENT)	Serviceable	68.67 FL	*- FL
34	1	*ROCKER PANEL OUTER RH (CONSISTENT)	Repair	987.49 FL	*- FL
35	1	*DOOR PANEL REAR RH (CONSISTENT)	Repair	2,844.66 FL	*- FL
36	1	*SET WHEELARCH CLIP FRT RH (CONSISTENT)	Not Necessary	66.00 FS	*- FS
37	1	*SET FRONT BUMPER CLIP (CONSISTENT)	Necessary	66.00 FS	*66.00 FS
38	1	*RIM RH FRT (CONSISTENT)	Serviceable	385.00 FS	*- FS
39	1	*TYRE RH FRT (CONSISTENT)	Serviceable	330.00 FS	*- FS

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
40	1		*DOOR STICKER TRANS-CAB (CONSISTENT)	Not Necessary	80.00 FS	*- FS
41	1		*DOOR STICKER CLASSIC (CONSISTENT)	Not Necessary	30.00 FS	*- FS
42	1		*DOOR STICKER 6555-3333 (CONSISTENT)	Not Necessary	80.00 FS	*- FS

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

Sub Total (S\$)	29,437.54	2,109.25
- List Item Discount on L Items 10.00/10.00% (S\$)	2,840.05	204.33
Total Parts (S\$)	26,597.49	1,904.92

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	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	10.00
2	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	2,800.00	400.00
3	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	3,000.00	440.00
4	TO TRANSFER OF FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
5	TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING	New	170.00	0.00
6	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
7	TO REMOVE AND REFIT FRONT W/SCREEN GLASS TO FACILITATE BODYWORK REPAIR	New	170.00	0.00
8	TO TRANSFER OF DOOR FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
9	TOWING FEES	New	120.00	0.00
10	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	30.00
11	TO DISMANTLE AND REFIT FRONT END SUSPENSION ,UNDERCARRIAGE PARTS ,FINAL CHECKING AND TESTING	New	380.00	0.00
Gross Labour Cost (\$\$)			7,540.00	880.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >