

INS. CASE OWNER:

Shanini

CC 3 / III 170

22713, Kpa3 sr

LKK:

IDAC:

Set up

KSC

ASSIGNMENT

Due:

28/11/17

Date / Time:

28/11/17

Registered in Merit:

29/11/17

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHC 3432 G

Name of Insured:

CPL

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

28/11/17

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

YEO CHUAN FOY

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

MUT110849

Policy No.:

M10M0915

Make / Model:

H. 140

Place of Accident:

PIE UNDER ENG NEO UNDER PAS

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

Insured Liability:

%

Final ? Yes / No

SHD 973 B



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans-Cab



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

1/12/17
CH7

SHD 973 B - C3/ACH 201730 / Kpa3: 08/11/17
 - C3/AXA 14021880 / Kpa3: 08/11/17
 - C3/PC 14019143 / Kpa3: 08/11/17
 SHC 3432 G - C3/MSD 19095 / Kpa3: 27/11/17
 - K3/MS 7002829 / Kpa3: 27/11/17

STAGE

DATE / PIC

Non-Reporting ltr (1st):
 Non-Reporting ltr (2nd):
 Non-Reporting ltr (Final):
 Notification ltr (if non-pickup):
 Call OI:
 After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup) ☐ ☐
 After call ltr to OI: ☐ ☐
 Authorisation To Act: ☒ ☐
 Release Voucher: ☒ ☐
 Final Repair Bill: ☒ ☐
 Car Rental Invoice: ☒ ☐
 Towing Invoice: ☐ ☐
 LTA / GIA: ☐ ☐
 Medical Bill: ☐ ☐
 PIR: ☐ ☐
 Mandate/Reject Instruction: ☒ ☐
 LOD: ☒ ☐
 Payment Breakdown Form: ☐ ☐
 Post-Repair Photos: ☐ ☐
 Others: ☐ ☐

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

() days

Reduction:

%

Email ☐Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email ☒Call ☐

Final Liability:

100

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

N16-15

Repair Cost: (W145T)

SS 7,490.00

(Conflicting version)

Loss of Rental (LOR):

SS 608.76

(6 days)

x \$101.46

Loss of Use (LOU):

SS

(\$

x

days)

Loss of Income (LOI):

SS 240.00

(\$40.00 x 6 days)

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

[Tick only one]

GIA/LTA Search

SS

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost

SS

Total:

SS 8,338.76

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☒Call ☐

Payee 1:

SS 8,338.76

Name 1:

Trans-Cab Auto Services Pte Ltd.

Payee 2 (Strike if N.A.):

SS

Name 2:

Payee 3 (Strike if N.A.):

SS

Name 3:

020 charged ltr and collided with TP.

COPIES SENT
5/12/18

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$600.00

**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/III17022713/Kpa3		
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 29-11-2017		
		Code : III2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHC 3432G	Veh. Inspected	SHD 9713B	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	29/11/2017	
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	25/11/2017	Inspection Date	28/11/2017	
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 ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHD9713B - III**AAD1711-280***Not Authored
21 Sep & 7 Oct*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHD9713B - JHOW

VF1ABL15AUC276043

RENAULT

LATITUDE

25.11.2017

III**PART****LIST**

1	1	BUMPER COVER REAR	\$	<i>Bu</i> 1,108.46	✓
2	1	BUMPER LOWER REAR	\$	<i>Ja</i> 768.84	X
3	1	BUMPER BRACKET CTR REAR	\$	<i>Bu</i> 113.47	X
4	1	BUMEPR BRACKET SIDE LH REAR	\$	<i>Ja</i> 135.97	X
5	1	BUMEPR RETAINER LH REAR	\$	<i>Ja</i> 44.99	X
6	1	BUMPER REFLECTOR LH	\$	<i>Ja</i> 43.61	X
7	1	BUMEPR BRACKET SIDE LH REAR	\$	<i>Ja</i> 135.97	X
8	1	BUMEPR RETAINER LH REAR	\$	<i>Bu</i> 44.99	✓
9	1	ROCKER PANEL OUTER LH	\$	<i>R</i> 987.49	X
10	1	FENDER PANEL REAR LH	\$	<i>Bu</i> 3,299.13	✓
11	1	FENDER PANEL INNER TRIM REAR	\$	<i>Ja</i> 671.45	X
12	1	WHEELARCH REAR LH	\$	<i>Ja</i> 543.47	X
13	1	FENDER WHEEL HOUSE PANEL REAR LH	\$	<i>R</i> 3,039.04	} X
14	1	KUCKLE ARM REAR LH	\$	<i>Ja</i> 736.67	
15	1	LOWER ARM REAR LH	\$	<i>Ja</i> 905.99	
16	1	ABSORBER REAR LH	\$	<i>Ja</i> 389.75	
17	1	TAILLAMP LH	\$	<i>Ja</i> 552.55	
18	1	TAILLAMP PANEL LH	\$	<i>R</i> 986.70	} X
19	1	EXHAUST REAR	\$	<i>R</i> 7,489.05	
20	1	EXHAUST CAP REAR	\$	<i>R</i> 230.49	
21	1	DOOR PANEL REAR LH	\$	<i>Bu</i> 2,844.66	✓
22	1	DOOR GUIDE REAR LH	\$	<i>Ja</i> 176.82	} X
23	1	DOOR HINGE UPPER LH	\$	<i>R</i> 274.50	
24	1	DOOR HINGE LOWER LH	\$	<i>R</i> 300.55	
25	1	DOOR CHECK REAR LH	\$	<i>Ja</i> 203.06	
26	1	DOOR LOCK REAR LH	\$	<i>R</i> 908.75	
27	1	DOOR GRAB HANDLE REAR LH	\$	<i>Ja</i> 210.96	
28	1	DOOR HANDLE OUTER REAR LH	\$	<i>Ja</i> 126.49	
29	1	DOOR HANDLE CAP REAR LH	\$	<i>Ja</i> 35.52	
30	1	DOOR HANDLE SEAL REAR LH	\$	<i>Ja</i> 7.89	
31	1	DOOR HANDLE COVER REAR LH	\$	<i>Ja</i> 13.22	
32	1	DOOR HANDLE MODULE REAR LH	\$	<i>Ja</i> 133.60	} X
33	1	DOOR FINISHER REAR LH	\$	<i>Ja</i> 423.10	
34	1	DOOR WHEATHESTRIIP REAR LH	\$	<i>Ja</i> 410.66	

TRANS-CAB AUTO SERVICES PTE LTD**AAD1711-280**

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHD9713B - III

35	1	DOOR SEAL REAR LH	\$	162.02
36	1	DOOR WAIST SEAL OUTER REAR LH	\$	334.69
37	1	DOOR MOULDING REAR LH	\$	176.82
38	1	DOOR PANEL FRT LH	\$	2,844.66
39	1	DOOR HINGE UPPER RH	\$	274.50
40	1	DOOR HINGE LOWER RH	\$	300.55
41	1	DOOR MOULDING FRT RH	\$	176.82
42	1	DOOR HANDLE OUTER FRT LH	\$	258.12
43	1	DOOR HANDLE CAP FRT LH	\$	26.44
44	1	DOOR HANDLE SEAL FRT LH	\$	7.89
45	1	DOOR HANDLE COVER FRT LH	\$	13.22
46	1	DOOR HANDLE MODULE FRT LH	\$	133.60
47	1	DOOR MIRROR RH	\$	1,483.40
48	1	DOOR MIRROR GLASS RH	\$	148.20
49	1	DOOR MIRROR BACK COVER RH	\$	218.46
50	1	FENDER PANEL FRT RH	\$	783.83
51	1	FENDER INSULATOR RH	\$	130.84
52	1	FENDER BRACKET FRT RH	\$	34.14
53	1	WHEELARCH FRT RH	\$	278.84

TOTAL	\$	36,084.90
10%	\$	3,608.49
	\$	32,476.41

Specical Nett

1	1SET	PARKING AID	\$	700.00 X
2	1SET	REAR BUMPER CLIP	\$	66.00 ✓
3	1SET	BUMPER BRACKET CTR CLIP	\$	33.00 ✓
4	1SET	BUMEPBR BRACKET SIDE CLIP LH RR	\$	10.00 X
5	1SET	BUMEPBR RETAINER LH CLIP RR	\$	20.00 X
6	1SET	BUMPER LOWER REAR RIVET	\$	22.00 X
7	1SET	BUMPER LOWER REAR CLIP	\$	66.00 X
8	1	EXHAUST MOUNTING REAR	\$	17.82 X
9	1	TAILLAMP CLIP LH	\$	5.00 X
10	1SET	WHEELARCH CLIP RR LH	\$	66.00 X
11	2	REAR WINDSCREEN SELANT	\$	80.00 40sn
12	1	WINDSCREEN MOULDING	\$	100.00 ✓
13	1	REAR WINDSCREEN INNER SPONGE SEAL	\$	100.00 30sn
14	1	CAP HUB LH RR	\$	35.00 X
15	1	RIM LH RR	\$	385.00 X
16	1	TYRE LH RR	\$	330.00 X

TRANS-CAB AUTO SERVICES PTE LTD**AAD1711-280**

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHD9713B - III

17	1	DOOR STICKER "Trans-cab"	\$	nn	80.00	X
18	1	DOOR STICKER "Classic"	\$	nn	30.00	X
19	1	DOOR STICKER "6555-3333"	\$	nn	80.00	6000

TOTAL	\$	2,225.82
TOTAL PARTS	\$	34,702.23

Putty And Spray Painting Of The Affected Portion.	\$	4,500.00	600
To reinstall rear bumper parking sensor.	\$	170.00	600
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	4,200.00	600
To Rust-Proofing Of The Affected Areas.	\$	170.00	600
To transfer of bootlid fittings, attachments and perform water seepage test.	\$	nn	170.00 X
To repair and realign rear exhaust pipe.	\$	nn	170.00 X
Towing Fees	\$	nn	120.00 X
To transfer of rear fender fittings, attachment and perform water seepage test.	\$	380.00	1000
To transfer of rear windscreen fittings and conduct water seepage test.	\$	170.00	1200
To check steering geometry and computer wheel alignment	\$	nn	220.00 X
To transfer of door fittings, attachment and perform water seepage test.	\$	170.00	600
To transfer of tire, rim and on wheel balancing.	\$	nn	170.00 X
To dismantle and refit rear undercarriage parts, final checking and testing.	\$	nn	380.00 X

TRANS-CAB AUTO SERVICES PTE LTD**AAD1711-280**

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHD9713B - III

TOTAL	\$	10,990.00
Over All Total	\$	45,692.23

(PARTS BY PARTS)**Repair Days****15 Days***6 days*

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before any spray painting
- To display damaged part in during resurvey
- Parts prices are subject to confirmation
- Third party survey given a "No Prejudice" basis
- No illegal methods are allowed
- Supplementary notes must be surveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer:

Signature:

Date:

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	29 Nov 2017 17:36	Clm Veh Model Changed	(205083) RENAULT LATITUDE 2.0 DCI AUTO D/AB 4DR (A).	[A] HOW MEI KWAN
2	29 Nov 2017 17:36	Clm Created	Reg No: SHD9713B, Acct Date: 2017/11/25, Claim Type: TP, Insurer: India International Insurance Pte Ltd (HQ), TP Insurer: AXA Insurance Pte Ltd (HQ), Workshop: Trans-cab Auto Services Pte Ltd ()	[A] HOW MEI KWAN
3	29 Nov 2017 17:36	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
4	29 Nov 2017 17:36	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2017/12/08	[A] HOW MEI KWAN
5	29 Nov 2017 17:36	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN
6	29 Nov 2017 17:36	Label Added	(30653):Direct Settlement.	[A] HOW MEI KWAN
7	29 Nov 2017 17:36	Adj Adjuster Assigned	[None] -> KENNETH KONG	[A] HOW MEI KWAN
8	29 Nov 2017 17:39	Adj Rpt Initiated		[A] HOW MEI KWAN
9	29 Nov 2017 17:39	Clm Dtl Modified	Claimant's Name: -> COMFORT TRANSPORTATION PTE LTD. Claimant's ID: -> 199303821R.	[A] HOW MEI KWAN
10	29 Nov 2017 17:39	Clm Details Notified		[A] HOW MEI KWAN
11	04 Dec 2017 15:10	Adj Mandate Request	Cur.Req:0.00:PODS Liability; 100% Remarks: FILES REVIEWED. Case of OID changed lane and collided with TP. Request to view OI CCTV for further review. For your approval in merimen.	[A] Zaini Bin Kusaini
12	05 Dec 2017 08:41	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2017/12/08. Mandate Remarks: Video uploaded. OI FAF	[I] Sherini Pillai
13	05 Dec 2017 08:41	Adj Mandate Set	Approved:0.00:Video uploaded. OI FAF	[I] Sherini Pillai
14	07 Dec 2017 12:39	Video Downloaded	Downloaded Video - Accident	[A] Zaini Bin Kusaini
15	14 Feb 2018 14:36	Adj Mandate Request	Cur.Req:8338.76:PODS LIABILITY: 100% QUANTUM: (a) COR(w/GST):\$7,490.00 + (b)LOR(6 DAYS X \$101.46):\$608.76 + (c)LOI(6 DAYS X \$40.00):\$240.00= Total: \$8,338.76 Vehicle Model: RENAULT LATITUDE For your approval please	[A] Zaini Bin Kusaini
16	15 Feb 2018 09:16	Adj Next Rpt Changed	Cur Rpt:Final Rpt. Cur Due Date:2017/12/08. Mandate Remarks: Video uploaded. OI FAF	[I] Lalitha Krishnan
17	15 Feb 2018 09:16	Adj Mandate Set	Approved:8338.76:Video uploaded. OI FAF	[I] Lalitha Krishnan

ACTIVITY

[22/01/2018 09:36] HOW MEI KWAN:
PENDING LOD

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
1653331	29/11/2017 17:39	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SHD9713B		10.70
1657756	05/12/2017 08:41	Motor	India International Insurance Pte Ltd (HQ)	India International Insurance Pte Ltd (HQ)	SHD9713B	Sherini Pillai	xx.xx

Print Received Message

This mail is associated with :

***SHD9713B (MCT17110849)**

[SHC3432G]

TP

TRANS-CAB SERVICES PTE LTD

Nov 25 2017 8:00AM

[COMFORT TRANSPORTATION PTE LTD]

Trans-cab Auto Services Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 15/02/2018 09:16 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$8338.76) - SHD9713B - Claim Handler: Sherini Pillai

Approved:8338.76:Video uploaded. OI FAF

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

Direct Settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	29 Nov 2017 Edit Reg		28 Nov 2017 00:00 Edit Adj Rpt	S\$7,000.00 Edit Estimates	S\$7,000.00 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.:	SHD9713B	Date of Loss:	25/11/2017 08:00 - :59
Claim Type:	TP / MCT17110849	Policy/Cover Note No.:	MCOM0015
Vehicle Reg. No. (Insured):	SHC3432G	Policy No. (Claimant):	VPX/P1680520
		Excess:	
Repairer:	Trans-cab Auto Services Pte Ltd () No 2 Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel:		
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sherini Pillai]		
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 08/12/2017]		
Driver/Custodian (Insured):	YEO CHUAN FATT (), NRIC: S0068981E		

ASSOCIATED MAIL RECEIVED

[View All](#)[Compose Case Mail](#)

- III_SG (15/02/2018): Alert - Adj Mandate Approved (S\$8338.76) - SHD9713B - Claim Handler: Sherini Pil...
- III_SG (05/12/2017): Alert - Adj Mandate Approved (S\$0.00) - SHD9713B - Claim Handler: Sherini Pillai

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?
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No results.

Claim Documents

***SHD9713B (MCT17110849)**
[SHC3432G]

TP
TRANS-CAB SERVICES PTE LTD
Nov 25 2017 8:00AM
[COMFORT TRANSPORTATION PTE LTD]
Trans-cab Auto Services Pte Ltd

Upload Documents Upload Photos Compose New Letter

View View in Browser

Video			1 per page	☒
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	05/12/17 08:41	Video - Accident	Load MP4	
Photos/Images			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	14/02/18 14:27	General View	Load JPG	☒
2	14/02/18 14:27	General View	Load JPG	☒
3	14/02/18 14:27	General View	Load JPG	☒
4	14/02/18 14:27	General View	Load JPG	☒
5	14/02/18 14:27	General View	Load JPG	☒
6	14/02/18 14:27	General View	Load JPG	☒
7	14/02/18 14:27	General View	Load JPG	☒
8	14/02/18 14:27	General View	Load JPG	☒
9	14/02/18 14:27	General View	Load JPG	☒
10	14/02/18 14:27	General View	Load JPG	☒
11	14/02/18 14:27	General View	Load JPG	☒
12	14/02/18 14:27	General View	Load JPG	☒
13	14/02/18 14:27	General View	Load JPG	☒
14	14/02/18 14:27	Odometer Reading	Load JPG	☒
15	14/02/18 14:27	Chassis Number	Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	01/12/17 10:21	TP ESTIMATE - MARKED	Load PDF	
2	01/12/17 10:24	TP GIA REPORT	Load PDF	
3	05/03/18 08:53	AUTHORISATION TO ACT	Load PDF	
4	05/03/18 08:53	DISCHARGE VOUCHER	Load PDF	
5	05/03/18 08:53	LOD	Load PDF	
6	05/03/18 08:53	RENTAL RECEIPT	Load PDF	
7	05/03/18 08:53	WORKSHOP INVOICE	Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	30/11/17 08:31	Singapore Accident Statement	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 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/III17022713/KKA3S2

Date: 05/03/2018

REFERENCE

Handling Insurer:	India International Insurance Pte Ltd	Policy No:	MCOM0015
Claimant Vehicle No :	SHD9713B	Insured Vehicle No :	SHC3432G
Date of Loss:	25/11/2017	Nature of Claim:	TP
		Claim No:	MCT17110849

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHD9713B	Engine No:	M9R8839C000652
Make & Model:	RENAULT LATITUDE, 2.0 DCI AUTO D/AB 4DR (A)	Chassis No:	VF1ABL15AUC276043
Reg. Date:	04/12/2013 (Man. Year: 2013)	Odometer:	542206 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:	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:	Falken 7 mm	Rear Left Side:	Falken 8 mm
Front Right Side:	Falken 7 mm	Rear Right Side:	Falken 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	34,702.23	6,896.52	27,805.71	80.13
Miscellaneous Items	0.00	0.00	0.00	
Labour	10,990.00	1,860.00	9,130.00	83.08
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	45,692.23	8,756.52	36,935.71	80.84
Approved Total (Overridden) (S\$)		7,000.00		
(S\$)	45,692.23	7,000.00	38,692.23	84.68
+ GST 7.00/7.00% (S\$)	3,198.46	490.00	2,708.46	84.68
Nett Amount (S\$)	48,890.69	7,490.00	41,400.69	84.68
+ Loss of Use (6.0 x S\$40.00/day) (S\$)		240.00		
+ Car Rental (6.0 x S\$101.46/day) (S\$)		608.76		
Nett Liability (S\$)		8,338.76		

INSPECTION

Date of Assignment:	28/11/2017		
Date Inspected:	28/11/2017	Inspected At:	Trans-cab Auto Services Pte Ltd No 2 Ang Mo Kio Street 63 Singapore 569111
Estimated Period of Repair:	6.0 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: 05 Mar 2018)

Parts: 143 RENAULT LATITUDE 2.0 DCI AUTO D/AB 4DR (A) (Catalogue:Merimen Singapore 1.0)

Labour: Repairer's (Price-denominated Standard List)

Print Code: (Unsubmitted, no print-code for SHD9713B)

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	1,108.46 FL	*1,108.46 FL
2	1		*BUMPER LOWER REAR	Serviceable	768.84 FL	*- FL
3	1		*BUMPER BRACKET CTR REAR	Serviceable	113.47 FL	*- FL
4	1		*BUMPER BRACKET SIDE LH REAR	Serviceable	135.97 FL	*- FL
5	1		*BUMPER RETAINER LH REAR	Serviceable	44.99 FL	*- FL
6	1		*BUMPER REFLECTOR LH	Serviceable	43.61 FL	*- FL
7	1		*BUMPER BRACKET SIDE LH REAR	Serviceable	135.97 FL	*- FL
8	1		*BUMPER RETAINER LH REAR	Distorted	44.99 FL	*44.99 FL
9	1		*ROCKER PANEL OUTER LH	Repair	987.49 FL	*- FL
10	1		*FENDER PANEL REAR LH	Bent	3,299.13 FL	*3,299.13 FL
11	1		*FENDER PANEL INNER TRIM REAR	Serviceable	671.45 FL	*- FL
12	1		*WHEELARCH REAR LH	Serviceable	543.47 FL	*- FL
13	1		*FENDER WHEEL HOUSE PANEL REAR LH	Repair	3,039.04 FL	*- FL
14	1		*KNUCKLE ARM REAR LH	Serviceable	736.67 FL	*- FL
15	1		*LOWER ARM REAR LH	Serviceable	905.99 FL	*- FL
16	1		*ABSORBER REAR LH	Serviceable	389.75 FL	*- FL
17	1		*TAILLAMP LH	Serviceable	552.55 FL	*- FL
18	1		*TAILLAMP PANEL LH	Repair	986.70 FL	*- FL
19	1		*EXHAUST REAR	Repair	7,489.05 FL	*- FL
20	1		*EXHAUST CAP REAR	Repair	230.49 FL	*- FL
21	1		*DOOR PANEL REAR LH	Bent	2,844.66 FL	*2,844.66 FL
22	1		*DOOR GUIDE REAR LH	Serviceable	176.82 FL	*- FL
23	1		*DOOR HINGE UPPER LH	Repair	274.50 FL	*- FL
24	1		*DOOR HINGE LOWER LH	Repair	300.55 FL	*- FL
25	1		*DOOR CHECK REAR LH	Serviceable	203.06 FL	*- FL
26	1		*DOOR LOCK REAR LH	Repair	908.75 FL	*- FL
27	1		*DOOR GRAB HANDLE REAR LH	Serviceable	210.96 FL	*- FL
28	1		*DOOR HANDLE OUTER REAR LH	Serviceable	126.49 FL	*- FL
29	1		*DOOR HANDLE CAP REAR LH	Serviceable	35.52 FL	*- FL
30	1		*DOOR HANDLE SEAL REAR LH	Serviceable	7.89 FL	*- FL
31	1		*DOOR HANDLE COVER REAR LH	Serviceable	13.22 FL	*- FL
32	1		*DOOR HANDLE MODULE REAR LH	Serviceable	133.60 FL	*- FL
33	1		*DOOR FINISHER REAR LH	Serviceable	423.10 FL	*- FL
34	1		*DOOR WEATHERSTRIP REAR LH	Serviceable	410.66 FL	*- FL
35	1		*DOOR SEAL REAR LH	Serviceable	162.02 FL	*- FL
36	1		*DOOR WAIST SEAL OUTER REAR LH	Serviceable	334.69 FL	*- FL
37	1		*DOOR MOULDING REAR LH	Serviceable	176.82 FL	*- FL
38	1		*DOOR PANEL FRT LH	Repair	2,844.66 FL	*- FL
39	1		*DOOR HINGE UPPER RH	Repair	274.50 FL	*- FL
40	1		*DOOR HINGE LOWER RH	Repair	300.55 FL	*- FL
41	1		*DOOR MOULDING FRT RH	Serviceable	176.82 FL	*- FL
42	1		*DOOR HANDLE OUTER FRT LH	Serviceable	258.12 FL	*- FL

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
43	1		*DOOR HANDLE CAP FRT LH	Serviceable	26.44 FL	*- FL
44	1		*DOOR HANDLE SEAL FRT LH	Serviceable	7.89 FL	*- FL
45	1		*DOOR HANDLE COVER FRT LH	Serviceable	13.22 FL	*- FL
46	1		*DOOR HANDLE MODULE FRT LH	Serviceable	133.60 FL	*- FL
47	1		*DOOR MIRROR RH	Serviceable	1,483.40 FL	*- FL
48	1		*DOOR MIRROR GLASS RH	Serviceable	148.20 FL	*- FL
49	1		*DOOR MIRROR BACK COVER RH	Serviceable	218.46 FL	*- FL
50	1		*FENDER PANEL FRT RH	Repair	783.83 FL	*- FL
51	1		*FENDER INSULATOR RH	Serviceable	130.84 FL	*- FL
52	1		*FENDER BRACKET FRT RH	Repair	34.14 FL	*- FL
53	1		*WHEELARCH FRT RH	Serviceable	278.84 FL	*- FL
54	1		*SET PARKING AID	Serviceable	700.00 FS	*- FS
55	1		*SET REAR BUMPER CLIP	Necessary	66.00 FS	*66.00 FS
56	1		*SET BUMPER BRACKET CTR CLIP	Necessary	33.00 FS	*33.00 FS
57	1		*SET BUMPER BRACKET SIDE CLIP LH RR	Not Necessary	10.00 FS	*- FS
58	1		*SET BUMPER RETAINER LH CLIP RR	Not Necessary	20.00 FS	*- FS
59	1		*SET BUMPER LOWER REAR RIVET	Not Necessary	22.00 FS	*- FS
60	1		*SET BUMPER LOWER REAR CLIP	Not Necessary	66.00 FS	*- FS
61	1		*EXHAUST MOUNTING REAR	Serviceable	17.82 FS	*- FS
62	1		*TAILLAMP CLIP LH	Not Necessary	5.00 FS	*- FS
63	1		*SET WHEELARCH CLIP RR LH	Not Necessary	66.00 FS	*- FS
64	2		*REAR WINDSCREEN SEALANT	Necessary	80.00 FS	*40.00 FS
65	1		*WINDSCREEN MOULDING	Necessary	100.00 FS	*100.00 FS
66	1		*REAR WINDSCREEN INNER SPONGE SEAL	Necessary	100.00 FS	*30.00 FS
67	1		*CAP HUB LH RR	Serviceable	35.00 FS	*- FS
68	1		*RIM LH RR	Serviceable	385.00 FS	*- FS
69	1		*TYRE LH RR	Serviceable	330.00 FS	*- FS
70	1		*DOOR STICKER TRANS-CAB	Not Necessary	80.00 FS	*- FS
71	1		*DOOR STICKER CLASSIC	Not Necessary	30.00 FS	*- FS
72	1		*DOOR STICKER 6555-3333	Necessary	80.00 FS	*60.00 FS

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

Sub Total (\$\$)	38,310.72	7,626.24
- List Item Discount on L Items 10.00/10.00% (\$\$)	3,608.49	729.72
Total Parts (\$\$)	34,702.23	6,896.52

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	4,500.00	660.00
2	TO REINSTALL REAR BUMPER PARKING SENSOR.	New	170.00	60.00
3	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND RENEWAL THE SAME.	New	4,200.00	800.00
4	TO RUST-PROOFING OF THE AFFECTED AREAS.	New	170.00	60.00
5	TO TRANSFER BOOTLID FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
6	TO REPAIR AND REALIGN REAR EXHAUST PIPE.	New	170.00	0.00
7	TOWING FEES.	New	120.00	0.00
8	TO TRANSFER OF REAR FENDER FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	New	380.00	100.00
9	TO TRANSFER OR REAR WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST.	New	170.00	120.00
10	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	New	220.00	0.00
11	TO TRANSFER OF DOOR FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	New	170.00	60.00
12	TO TRANSFER OF TIRE, RIM AND ON WHEEL BALANCING.	New	170.00	0.00
13	TO DISMANTLE AND REFIT REAR UNDERCARRIAGE PARTS, FINAL CHECKING AND TESTING.	New	380.00	0.00
Gross Labour Cost (\$\$)			10,990.00	1,860.00

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< END OF ESTIMATES >