

INS. CASE OWNER: Sunderi

CC 3/III1702 4717 / Kes3

LKK:

IDAC:

Surveyor: KENNETHDOI: 23/12/17Date / Time: 23/12/17Registered in Merimen: 29/12/17

Pre-assign / CCU / FTE

Insured Vehicle No.: SH 6243TClaim No.: MCT17120937Name of Insured: CTPLPolicy No.: MCOM015

Insured Tel No.: _____ HP: _____

Make / Model: HYUNDAI TILUExcess Sec II: S\$ _____ D.O.A.: 27/12/17Place of Accident: KALLANG RD TOWNS VICTORIA S;Is driver the owner? (YES / NO) Nature of Accident: _____If NO, Driver Name / Age: TAN TONG HOLICOI GIA REPORT YES / NO ; TP GIA REPORT YES / NO

Driver Tel No.: _____ (V/L: YES / NO)

Insured Liability: % Final? Yes / No

SHD 5125AINSRS:
WSP: Trans-Cab (AMC)
Tel: _____
Liability: _____
RMKS: _____INSRS:
WSP: _____
Tel: _____
Liability: _____
RMKS: _____INSRS:
WSP: _____
Tel: _____
Liability: _____
RMKS: _____INSRS:
WSP: _____
Tel: _____
Liability: _____
RMKS: _____

Date/Time	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: <u>25/1/18</u>	Confirm with: <u>JASMINE</u>
Repair Cost:	<u>PP \$53,344.93</u> (3 days) Reduction: <u>89 %</u>	Email <input type="checkbox"/> Call <input type="checkbox"/>
FINAL SETTLEMENT	Date/Time: <u>28/2/18</u>	Confirm with: <u>JASMINE</u>
Final Liability:	<u>% 100</u> (Agreed / Assessed) BOLA S/N No.: <u>15</u>	Email <input type="checkbox"/> Call <input type="checkbox"/>
Repair Cost:	<u>with \$53,044.08</u> <u>OLD (HANG LANE HA)</u>	TP.
Loss of Rental (LOR):	<u>\$5 220.92</u> (3 days) <u>\$ 110.31</u>	
Loss of Use (LOU):	<u>\$5</u> (\$ x days)	
Loss of Income (LOI):	<u>\$5 80.00</u> (\$ 40 x 2 days)	
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input checked="" type="checkbox"/> (Tick only one)		
GIA/LTA Search	<u>\$5 -</u>	
Medical:	<u>\$5 -</u>	
Disbursement:	<u>\$5 -</u> (e.g. Tow/ Independent)	
Legal Cost	<u>\$5 -</u>	
Total:	<u>\$53,344.90</u>	Global Sum \$5:
FINAL PAYMENT	Date/Time: <u>28/2/18</u>	Confirm with: <u>JASMINE</u>
Payee 1:	<u>\$53,344.90</u>	Name 1: <u>TRANS-CAB AUTO SERVICES PTE LTD</u>
Payee 2: (Strike if N.A.)	<u>\$5</u>	Name 2: _____
Payee 3: (Strike if N.A.)	<u>\$5</u>	Name 3: _____



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

AIG ASIA PACIFIC INSURANCE PTE LTD

Ref : CC6/AIG17024710/Ahs3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 29-12-2017



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLG 9907X	Veh. Inspected	SLA 1736G
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	29/12/2017

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

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5. General Information

Accident Date	22/12/2017	Inspection Date	28/12/2017
Survey held at	MODERN AUTOMOTIVE PTE LTD BLK 3023A UBI ROAD 1 #01-61 SINGAPORE 408717		

5a. Remarks

A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	3878K
Vehicle Details	
Vehicle No.:	SHD5125A
Vehicle to be Exported:	Yes
Intended De-registration Date:	27 Dec 2017
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2015
Engine No.:	M9R8839C003306
Chassis No.:	VF1ABL15AUC283236
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	15 Dec 2017
First Registration Date:	15 Dec 2017
Transfer Count:	0
Actual ARF Paid:	\$19,998.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	14 Dec 2025
PARF Rebate Amount:	\$14,998.00
Intended COE Rebate Details	

COE Expiry Date:	14 Dec 2025
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$34,159.00
COE Rebate Amount:	\$27,327.00
Total Rebate Amount:	\$42,325.00

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 27 Dec 2017

OK

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

SHD5125A - III**AAD1712-281**

Not Authorized
Resurrey B4 party **82844.93**

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

SHD5125A - CANDY
VF1ABL15AUC283236
RENAULT
LATITUDE
27.12.2017
III

PART			LIST	
1	1	BUMPER COVER FRT	\$	<i>Bu</i> 1,259.42 ✓
2	1	BUMPER ABSORBER FRT	\$	<i>Sm</i> 394.68
3	1	BUMPER BEAM FRT	\$	<i>R</i> 914.08
4	1	BUMPER SPOILER FRT	\$	<i>Sm</i> 181.75
5	1	BUMPER GRILLE LOWER FRT	\$	<i>Sm</i> 266.80
6	1	BUMPER FOG LAMP GRILLE RH	\$	<i>Sm</i> 207.22
7	1	BUMPER RETAINER FRT RH	\$	<i>Sm</i> 151.41
8	1	BUMPER BRACKET FRT RH	\$	<i>R</i> 181.75
9	1	HEADLAMP RH	\$	<i>Sm</i> 1,184.43
10	1	HEADLAMP PANEL FRT RH	\$	<i>R</i> 152.15
11	1	FENDER PANEL FRT RH	\$	<i>R</i> 783.83 ✓
12	1	FENDER INSULATOR RH	\$	<i>Sm</i> 130.84
13	1	FENDER BRACKET FRT RH	\$	<i>R</i> 34.14
14	1	WHEELARCH FRT RH	\$	<i>Sm</i> 278.84
15	1	RADAIOR GRILLE	\$	<i>Sm</i> 1,707.78
16	1	RADAIOR GRILLE BADGE 'RENAULT'	\$	<i>Sm</i> 173.36
17	1	RADAIOR GRILLE FRAME	\$	<i>Sm</i> 1,353.75
18	1	FRAME FULL SUPPORT PANEL	\$	<i>R</i> 615.90
19	1	FRAME FULL SUPPORT BRACKET	\$	<i>R</i> 89.79
20	1	BONNET	\$	<i>R</i> 1,941.63
21	1	DOOR PANEL FRT RH	\$	<i>R</i> 2,844.66
22	1	DOOR HINGE UPPER RH	\$	<i>R</i> 274.50
23	1	DOOR HINGE LOWER RH	\$	<i>R</i> 300.55
24	1	DOOR MOULDING FRT RH	\$	<i>Sm</i> 176.82
25	1	DOOR MIRROR RH	\$	<i>Sm</i> 1,483.40
26	1	DOOR MIRROR GLASS RH	\$	<i>Sm</i> 148.20
27	1	DOOR MIRROR BACK COVER RH	\$	<i>Sm</i> 218.46
28	1	DOOR WHETHERSTRIP FRT RH	\$	<i>Sm</i> 474.21
29	1	DOOR SEAL FRT RH	\$	<i>Sm</i> 68.67
30	1	ROCKER PANEL OUTER RH	\$	<i>R</i> 987.49
TOTAL			\$	18,980.52
10%			\$	1,898.05
			\$	17,082.47

TRANS-CAB AUTO SERVICES PTE LTD**AAD1712-281**

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHD5125A - III**Specical Nett**

1	1SET	WHEELARCH CLIP FRT RH	\$	66.00	X
2	1SET	FRONT BUMPER CLIP	\$	66.00	✓
3	1	RIM RH FRT	\$	385.00	X
4	1	TYRE RH FRT	\$	330.00	X
5	1	DOOR STICKER "Trans-cab"	\$	80.00	X
6	1	DOOR STICKER "Classic"	\$	30.00	X
7	1	DOOR STICKER "6555-3333"	\$	80.00	X

TOTAL	\$	1,037.00
TOTAL PARTS	\$	18,119.47

To Check Electrical Lighting Concerned. \$ 170.00 10/

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same \$ 2,800.00 400

Putty and spray painting of the affected portion. \$ 3,000.00 440

To Transfer Of Fender Fittings, Attachments And Perform Water Seepage Test. \$ 170.00 X

To transfer of tire, rim and on wheel balancing. \$ 170.00 X

To check steering geometry and computer wheel alignment \$ 220.00 60

To Remove And Refit Front W/Screen Glass To Facilitate Bodywork Repair. \$ 170.00 X

To transfer of door fittings, attachment and perform water seepage test. \$ 170.00 X

Towing fees \$ 120.00 X

To rust-proofing of the affected areas. \$ 170.00 30

(PARTS BY PARTS) Repair Days**TOTAL \$ 7,160.00****Over All Total \$ 25,279.47****10-Days**

2 days

LGK Auto Consultants hence notify and inform the following:

- To resurvey before water spray painting
- To disney damaged parts during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplemental charges will be resurveyed and

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 : AAD1712-281

Your Ref : SH6243J

Date : 09.February 2018

INDIA INT'L INS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SHD5125A AND SH6243J ON 27/12/17 08:40 AM ALONG KALLANG 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)	\$	3,044.08
2.	Loss of Rental for <u>3</u> days @ \$ <u>110.34</u> per day	\$	220.42
3.	Loss of Income for <u>3</u> days @ \$ <u>40</u> per day	\$	80.00
4.	LTA Search Fee	\$	0.00
5.	Survey Fee	\$	0.00
	Total	\$	3,344.50

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 SHD5125A and SH6243J along KALLANG ROAD on 27/12/17 08:40 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

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III - Direct Settlement (PODS)

India Ref: MCT17130937
Claimant Ref: AAD1713-321

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\$ 3,044.08 (repair cost), S\$ 300.43 (loss of use/rental), S\$ - (search fee), vehicle no. SND 505 A that was damaged pursuant to the accident which occurred on 21.12.17 (date) at KALLANG ROAD (location) involving vehicle no. SA 6743.7 (insured vehicle). This is pursuant to the inspection conducted on 28.12.17 (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. SND 505A 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 SND 505 A (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\$ 3,344.50 to TRANS-CAB AUTO SERVICES PTE LTD

Dated this 28 day of Feb, 2018

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

JASMINE TAN SIEW KIM

NRIC:

S74056361

Address:

TRANS-CAB AUTO SERVICES PTE LTD

No. 2 Ang Mo Kio Street 63 Singapore 569111

Nationality:

SINGAPOREAN

Occupation:

GM

WITNESS:

Signature:

KSL
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. : INV1801-134 DATE : 30. January 2018 REFERENCE NO : AAD1712-281 TERMS : DUE DATE : 30. January 2018 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD5125A;DOA 27.12.17(PART-BY-PART-18)	1	3,044.08	3,044.08

Total SGD Excl. GST :	2,844.93
7% GST :	199.15
Total SGD Incl. GST :	3,044.08

****** THREE THOUSAND FORTY FOUR AND 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 27/12/17 08:40 AM at KALLANG 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. SHD5125A. The taxi was hired to KWANG BOON HUA JOHN a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$110.21 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

27-12-2017

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.	AAD1712-281	Accident Date 27-12-2017
28/12/2017	29/12/2017	SHD5125A

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	29 Dec 2017 Edit Reg		28 Dec 2017 00:00 Edit Adj Rpt	\$42,844.93 Edit Estimates	\$42,844.93 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.:		SHD5125A	Date of Loss:	27/12/2017 00:00 - :59					
Claim Type:		TP / MCT17120937	Policy/Cover Note No.:	MCOM0015					
Vehicle Reg. No. (Insured):		SH6243J	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 10/01/2018]							
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG (28/02/2018): Alert - Adj Mandate Approved (\$3344.50) - SHD5125A - Claim Handler: Sundari Nag... III_SG (26/02/2018): Alert - Adj Mandate Approved (\$3344.48) - SHD5125A - Claim Handler: Sundari Nag... III_SG (09/01/2018): Alert - Adj Mandate Approved (\$0.00) - SHD5125A - 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

*SHD5125A (MCT17120937)
[SH6243J]
TP
TRANS-CAB SERVICES PTE LTD
Dec 27 2017 12:00AM
[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	26/02/18 08:55	General View		Load JPG	<input checked="" type="checkbox"/>
2	26/02/18 08:55	General View		Load JPG	<input checked="" type="checkbox"/>
3	26/02/18 08:55	General View		Load JPG	<input checked="" type="checkbox"/>
4	26/02/18 08:55	General View		Load JPG	<input checked="" type="checkbox"/>
5	26/02/18 08:55	General View		Load JPG	<input checked="" type="checkbox"/>
6	26/02/18 08:55	General View		Load JPG	<input checked="" type="checkbox"/>
7	26/02/18 08:55	General View		Load JPG	<input checked="" type="checkbox"/>
8	26/02/18 08:55	General View		Load JPG	<input checked="" type="checkbox"/>
9	26/02/18 08:55	General View		Load JPG	<input checked="" type="checkbox"/>
10	26/02/18 08:55	General View		Load JPG	<input checked="" type="checkbox"/>
11	26/02/18 08:55	Odometer Reading		Load JPG	<input checked="" type="checkbox"/>
12	26/02/18 08:55	Chassis Number		Load JPG	<input checked="" type="checkbox"/>
13	26/02/18 08:55	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	29/12/17 16:57	TP GIA REPORT		Load PDF	
2	29/12/17 16:57	TP ESTIMATE- MARKED		Load PDF	
3	21/02/18 11:59	WORKSHOP INVOICE		Load PDF	
4	21/02/18 11:59	RENTAL RECEIPT.		Load PDF	
5	21/02/18 11:59	LOD		Load PDF	
6	02/03/18 09:32	DISCHARGE VOUCHER		Load PDF	
7	02/03/18 09:32	AUTHORISATION TO ACT FORM		Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	02/01/18 08:32	Singapore Accident Statement		Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<div>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</div> <div style="border: 1px solid #ccc; height: 100px; width: 90%; margin: 5px;"></div> <div style="text-align: right; margin-top: 5px;"> ^ v </div>			
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/III17024717/KES3Q2

Date: 02/03/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
 Claimant Vehicle No: SHD5125A Insured Vehicle No: SH6243J
 Date of Loss: 27/12/2017 Nature of Claim: TP Claim No: MCT17120937

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD5125A
 Make & Model: RENAULT LATITUDE, 2.0 L DCI (A) Engine No: M9R8839C003306
 Reg. Date: 15/12/2017 (Man. Year: 2015) Chassis No: VF1ABL15AUC283236
 Colour: Metallic White/Red Odometer: 3473 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: Yes

CONDITION OF TYRES

Front Tyre Size: 215/60 R16 Rear Tyre Size: 215/60 R16
 Front Left Side: Goodyear 9 mm Rear Left Side: Goodyear 9 mm
 Front Right Side: Goodyear 9 mm Rear Right Side: Goodyear 9 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	18,119.46	1,904.93	16,214.53	89.49
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,160.00	940.00	6,220.00	86.87
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	25,279.46	2,844.93	22,434.53	88.75
+ GST 7.00/7.00% (S\$)	1,769.56	199.15	1,570.41	88.75
Nett Amount (S\$)	27,049.02	3,044.08	24,004.94	88.75
+ Loss of Use (2.0 x S\$40.00/day) (S\$)		80.00		
+ Car Rental (2.0 x S\$110.21/day) (S\$)		220.42		
Nett Liability (S\$)		3,344.50		

INSPECTION

Date of Assignment: 28/12/2017
 Date Inspected: 28/12/2017 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:** Asher Sng Rong Yi

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: 28 Feb 2018)
Parts: 143	RENAULT LATITUDE 2.0 L DCI (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SHD5125A)	
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	1,133.48 FS	*1,133.48 FS
2	1		*BUMPER ABSORBER FRT	Serviceable	394.68 FL	*- FL
3	1		*BUMPER BEAM FRT	Repair	914.08 FL	*- FL
4	1		*BUMPER SPOILER FRT	Serviceable	181.75 FL	*- FL
5	1		*BUMPER GRILLE LOWER FRT	Serviceable	266.80 FL	*- FL
6	1		*BUMPER FOG LAMP GRILLE RH	Serviceable	207.22 FL	*- FL
7	1		*BUMPER RETAINER FRT RH	Serviceable	151.41 FL	*- FL
8	1		*BUMPER BRACKET FRT RH	Repair	181.75 FL	*- FL
9	1		*HEADLAMP RH	Serviceable	1,184.43 FL	*- FL
10	1		*HEADLAMP PANEL FRT RH	Repair	152.15 FL	*- FL
11	1		*FENDER PANEL FRT RH	Bent	705.45 FS	*705.45 FS
12	1		*FENDER INSULATOR RH	Serviceable	130.84 FL	*- FL
13	1		*FENDER BRACKET FRT RH	Repair	34.14 FL	*- FL
14	1		*WHEELARCH FRT RH	Serviceable	278.84 FL	*- FL
15	1		*RADIATOR GRILLE	Serviceable	1,707.78 FL	*- FL
16	1		*RADIATOR GRILLE BADGE RENAULT	Serviceable	173.36 FL	*- FL
17	1		*RADIATOR GRILLE FRAME	Serviceable	1,353.75 FL	*- FL
18	1		*FRAME FULL SUPPORT PANEL	Repair	615.90 FL	*- FL
19	1		*FRAME FULL SUPPORT BRACKET	Repair	89.79 FL	*- FL
20	1		*BONNET	Repair	1,941.63 FL	*- FL
21	1		*DOOR PANEL FRT RH	Repair	2,844.66 FL	*- FL
22	1		*DOOR HINGE UPPER RH	Repair	274.50 FL	*- FL
23	1		*DOOR HINGE LOWER RH	Repair	300.55 FL	*- FL
24	1		*DOOR MOULDING FRT RH	Serviceable	176.82 FL	*- FL
25	1		*DOOR MIRROR RH	Serviceable	1,483.40 FL	*- FL
26	1		*DOOR MIRROR GLASS RH	Serviceable	148.20 FL	*- FL
27	1		*DOOR MIRROR BACK COVER RH	Serviceable	218.46 FL	*- FL
28	1		*DOOR WEATHERSTRIP FRT RH	Serviceable	474.21 FL	*- FL
29	1		*DOOR SEAL FRT RH	Serviceable	68.67 FL	*- FL
30	1		*ROCKER PANEL OUTER RH	Repair	987.49 FL	*- FL
31	1		*SET WHEELARCH CLIP FRT RH	Not Necessary	66.00 FS	*- FS
32	1		*SET FRONT BUMPER CLIP	Necessary	66.00 FS	*66.00 FS
33	1		*RIM RH FRT	Serviceable	385.00 FS	*- FS
34	1		*TYRE RH FRT	Serviceable	330.00 FS	*- FS
35	1		*DOOR STICKER TRANS-CAB	Not Necessary	80.00 FS	*- FS
36	1		*DOOR STICKER CLASSIC	Not Necessary	30.00 FS	*- FS
37	1		*DOOR STICKER 6555-3333	Not Necessary	80.00 FS	*- FS

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

Sub Total (\$\$) 19,813.19 1,904.93

- List Item Discount on L Items 10.00/10.00% (\$\$) 1,693.73 0.00

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
Total Parts (S\$)					18,119.46	1,904.93

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	60.00
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
Gross Labour Cost (\$\$)			7,160.00	940.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >