

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability: % Final ? Yes / No



INSRS:

WSP:

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:

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.:

NIL

If NO or B 28, Ass. Lit:

Repair Cost

SS

1,498

Loss of Rental (LOR):

SS

253.65 (2.5 days) X 101.46

Loss of Use (LOU):

SS

100 (5 x 2.5 days)

Loss of Income (LOI):

SS

100 (5 x 2.5 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

1,851.65

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

1,851.65

Name 1:

TRANS-CAB AUTO SERVICES PTE LTD

Payee 2 (Strike if N.A.)

SS

X

Name 2:

X

Payee 3 (Strike if N.A.)

SS

X

Name 3:

X




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/III18000234/Kja3		
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 04-01-2018		
		Code : III2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHD 6614Z	Veh. Inspected	SHC 5171X	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	04/01/2018	
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	02/01/2018	Inspection Date	03/01/2018	
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.				

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	3878K
Vehicle Details	
Vehicle No.:	SHC5171X
Vehicle to be Exported:	Yes
Intended De-registration Date:	03 Jan 2018
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2013
Engine No.:	M9R8839C001028
Chassis No.:	VF1ABL15AUC276732
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	14 Jan 2014
First Registration Date:	14 Jan 2014
Transfer Count:	0
Actual ARF Paid:	\$12,498.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	13 Jan 2022
PARF Rebate Amount:	\$9,373.00
Intended COE Rebate Details	

COE Expiry Date:	13 Jan 2022
COE Category:	A - Car (1600cc & below)
COE Period(Years):	8
PQP Paid:	\$60,888.00
COE Rebate Amount:	\$30,648.00
Total Rebate Amount:	\$40,021.00

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 03 Jan 2018

OK

Trans-cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHC 5171X**AAD1801-037***Not Authored
11/12/2018*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHC 5171X

VF1ABL15AUC276732

RENAULT

LATITUDE

2.1.2018

III**PART****LIST**

1	BUMPER COVER FRT	\$	<i>Bulne</i> 1,259.42 ✓
1	BUMPER SPOILER FRT	\$	<i>Sm</i> 181.75 X
1	BUMPER ABSORBER FRT	\$	<i>Sm</i> 394.68 X
1	BUMPER RETAINER FRT LH	\$	<i>Sm</i> 151.41 ✓
1	BUMPER SUPPORT FRT	\$	<i>Sm</i> 123.88 X
1	BUMPER RETAINER FRT RH	\$	<i>Sm</i> 150.77 ✓
1	BUMPER SUPPORT FRT	\$	<i>Sm</i> 123.88
1	BUMPER UNDERTRAY FRT	\$	<i>Sm</i> 472.83
1	BUMPER GRILLE LOWER FRT	\$	<i>Sm</i> 266.80
1	BUMPER FOG LAMP GRILLE LH	\$	<i>Sm</i> 207.21
1	BUMPER FOG LAMP GRILLE RH	\$	<i>Sm</i> 207.21
1	BUMPER BEAM FRT	\$	<i>Sm</i> 914.08
1	TOW COVER FRT	\$	<i>Sm</i> 28.61
1	RADIATOR GRILLE	\$	<i>Sm</i> 1,707.78
1	RADIATOR GRILLE BADGE 'RENAULT'	\$	<i>Sm</i> 225.36
1	RADIATOR GRILLE FRAME	\$	<i>Sm</i> 1,353.75
1	FRAME FULL SUPPORT PANEL	\$	<i>Sm</i> 615.90
1	FRAME FULL SUPPORT BRACKET	\$	<i>Sm</i> 89.79
1	FRONT BRACE PANEL	\$	<i>Sm</i> 177.22
1	HORN	\$	<i>Sm</i> 314.17
1	HORN BRACKET	\$	<i>Sm</i> 40.45
1	HEADLAMP LH	\$	<i>Sm</i> 1,184.43
1	HEADLAMP RH	\$	<i>Sm</i> 1,184.43
1	HEADLAMP PANEL FRT LH	\$	<i>Sm</i> 152.15
1	HEADLAMP PANEL FRT RH	\$	<i>Sm</i> 152.15
1	FENDER PANEL FRT LH	\$	<i>Sm</i> 783.83
1	FENDER PANEL FRT RH	\$	<i>Sm</i> 783.83
1	WHEELARCH FRT LH	\$	<i>Sm</i> 278.84
1	WHEELARCH FRT RH	\$	<i>Sm</i> 278.84
1	FENDER BRACKET LOWER LH	\$	<i>Sm</i> 15.79

X

Trans-cab Auto Services Pte Ltd

AAD1801-037

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHC 5171X

1	FENDER BRACKET LOWER RH	\$	<i>12</i> 15.79 <i>X</i>
1	FENDER INSULATOR LH	\$	<i>12</i> 130.84 <i>X</i>
1	FENDER INSULATOR RH	\$	<i>12</i> 130.84 <i>X</i>

TOTAL	\$	14,098.73
10%	\$	1,409.87
	\$	12,688.86

Specical Nett

1SET	RADIATOR GRILLE FRAME CLIP	\$	<i>22</i> 52.00 <i>X</i>
1SET	BUMPER CLIP FRT	\$	<i>22</i> 66.00 <i>✓</i>
1	BUMPER BRACKET CLIP FRT LH	\$	<i>22</i> 12.00
1	BUMPER SUPPORT CLIP FRT LH	\$	<i>22</i> 10.50
1	BUMPER BRACKET CLIP FRT RH	\$	<i>22</i> 12.00
1	BUMPER SUPPORT CLIP FRT RH	\$	<i>22</i> 10.50
1	TOW COVER FRT	\$	<i>12</i> 14.50
1SET	RADIATOR GRILLE SCREW	\$	<i>12</i> 16.00
1SET	BUMPER GRILLE LOWER CLIP	\$	<i>22</i> 69.00
1SET	FRAME FULL SUPPORT PANEL CLIP	\$	<i>22</i> 70.00
2	FRAME FULL SUPPORT PANEL NUT	\$	<i>22</i> 20.00
2	FRAME FULL SUPPORT PANEL STUD	\$	<i>22</i> 30.00
1SET	WHEELARCH CLIP FRT LH	\$	<i>22</i> 30.50
1SET	WHEELARCH CLIP FRT RH	\$	<i>22</i> 29.40

TOTAL	\$	442.40
TOTAL PARTS	\$	13,131.26

LABOUR

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

\$ 3,000.00 *2001*

Putty and spray painting of the affected portion.

\$ 2,800.00 *2201*

To rust-proofing of the affected areas.

\$ *22* 170.00 *X*

Trans-cab Auto Services Pte Ltd**AAD1801-037**

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHC 5171X

To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	~ 380.00 X
To check steering geometry and computer wheel alignment	\$	~ 220.00 X
To transfer of tire, rim and on wheel balancing.	\$	~ 170.00 X
To Check Electrical Lighting Concerned.	\$	170.00 100
To transfer of front fender fittings, attachment and perform water seepage test.	\$	~ 380.00 X
To vacuum, replace, refix and recharge air condenser	\$	~ 380.00 X
To replace, refix and top up coolant for radiator	\$	~ 170.00 X
To vacuum, replace, refix and recharge Air Intercooler	\$	~ 170.00 X

TOTAL \$ 8,010.00**Over All Total \$ 21,141.26****LUMP SUM (REPAIR)****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:

Print Received Message

This mail is associated with :

***SHC5171X (MCT18010052)**

[SHD6614Z]

TP

TRANS-CAB SERVICES PTE LTD

Jan 2 2018 11:00AM

[COMFORT TRANSPORTATION PTE LTD]

Trans-cab Auto Services Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 03/05/2018 16:47 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$1851.65) - SHC5171X - Claim Handler: NATALIE LEE

Approved:1851.65.



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 : AAD1801-037

Your Ref : SHD6614Z

Date : 09.April 2018

INDIA INT'L INS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SHC5171X AND SHD6614Z ON 02/01/18 11:10 AM ALONG MOUNT ELIZABETH

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)	\$	1,498.00
2.	Loss of Rental for <u>2.5</u> days @ <u>\$101.46</u> per day	\$	253.65
3.	Loss of Income for <u>2.5</u> days @ <u>\$ 40.00</u> per day	\$	100.00
4.	LTA Search Fee	\$	0.00
5.	Survey Fee	\$	0.00
	Total	\$	1,851.65

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

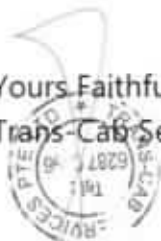
We, Trans-cab Services Pte Ltd of Company Registration No. 200303878K hereby authorize Trans-cab Auto Services Pte Ltd to act on behalf to claim for all losses incurred for the accident involving SHC5171X and SHD6614Z along MOUNT ELIZABETH on 02/01/18 11:10 AM.

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 April 2018

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

09 April, 2018

To Whom It May Concern

Dear Sir / Madam,

Accident on 02/01/18 11:10 AM at MOUNT ELIZABETH

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. SHC5171X. The taxi was hired to QUEK AH WHYE a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$101.46 per day (inclusive of GST).
2. Please be advised that the Taxi is insured with 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

EXPRESS SETTLEMENT

DISCHARGE VOUCHER

III- Direct Settlement (PODS)

India Ref: MCT 18010052
Claimant Ref: AND-1801-037

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\$ 1,498.00 (repair cost), S\$ 353.65 (loss of use/rental), S\$ - (search fee), vehicle no. SHC5171X that was damaged pursuant to the accident which occurred on 02.01.18 (date) at MOUNT ELIZABETH (location) involving vehicle no. SHD 66142 (insured vehicle). This is pursuant to the inspection conducted on 03.01.18 (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. SHC5171X 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 SHC5171X (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\$ 1,851.65 to TRANS-CAB AUTO SERVICES PTE LTD.

Dated this 10 day of 5 20 18

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

JASMINE TAN SIEW KIM

NRIC:

57405636I

Address:

TRANS-CAB AUTO SERVICES PTE LTD

No. 2 Ang Mo Kio Street 63 S'pore 569111

Nationality:

SINGAPOREAN

Occupation:

GM

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. : INV1801-155 DATE : 30. January 2018 REFERENCE NO : AAD1801-037 TERMS : DUE DATE : 30. January 2018 PAGE : 1
--	--

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHC5171X;DOA 02.01.18(LUMP SUM-18)	1	1,498.00	1,498.00

Total SGD Excl. GST : 1,400.00
7% GST : 98.00
Total SGD Incl. GST : 1,498.00

****** ONE THOUSAND FOUR HUNDRED NINETY 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

02-01-2018

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.	AAD1801-037	Accident Date 02-01-2018
2/1/2018 13:35	5/1/2018 08:00	SHCS171X

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	04 Jan 2018 Edit Reg		03 Jan 2018 00:00 Edit Adj Rpt	S\$1,400.00 Edit Estimates	S\$1,400.00 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.:	SHC5171X	Date of Loss:	02/01/2018 11:00 - :59 [47 Months and 19 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18010052	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHD6614Z	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 NATALIE LEE - 63476100 ext 243]								
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 15/01/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_5G (03/05/2018): Alert - Adj Mandate Approved (S\$1851.65) - SHC5171X - Claim Handler: NATALIE LEE III_5G (09/01/2018): Alert - Adj Mandate Approved (S\$0.00) - SHC5171X - Claim Handler: NATALIE LEE 									
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

***SHC5171X (MCT18010052)**
[SHD6614Z]
TP
TRANS-CAB SERVICES PTE LTD
Jan 2 2018 11:00AM
[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	<input checked="" type="checkbox"/>
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	09/01/18 17:05	Video - Accident	Load WMV	
Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	02/05/18 13:23	General View	Load JPG	<input checked="" type="checkbox"/>
2	02/05/18 13:23	General View	Load JPG	<input checked="" type="checkbox"/>
3	02/05/18 13:23	General View	Load JPG	<input checked="" type="checkbox"/>
4	02/05/18 13:23	General View	Load JPG	<input checked="" type="checkbox"/>
5	02/05/18 13:23	General View	Load JPG	<input checked="" type="checkbox"/>
6	02/05/18 13:23	General View	Load JPG	<input checked="" type="checkbox"/>
7	02/05/18 13:23	General View	Load JPG	<input checked="" type="checkbox"/>
8	02/05/18 13:23	General View	Load JPG	<input checked="" type="checkbox"/>
9	02/05/18 13:23	General View	Load JPG	<input checked="" type="checkbox"/>
10	02/05/18 13:23	General View	Load JPG	<input checked="" type="checkbox"/>
11	02/05/18 13:23	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	05/01/18 08:14	TP GIA REPORT	Load PDF	
2	08/01/18 09:35	TP ESTIMATE - MARKED	Load PDF	
3	16/05/18 14:12	WORKSHOP INVOICE	Load PDF	
4	16/05/18 14:12	AUTHORISATION TO ACT FORM	Load PDF	
5	16/05/18 14:12	DISCHARGE VOUCHER	Load PDF	
6	16/05/18 14:12	RENTAL RECEIPT	Load PDF	
7	16/05/18 14:13	LOD	Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	05/01/18 08:35	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) <div style="border: 1px solid black; height: 100px; width: 100%;"></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: 199807198R)

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/III18000234/KJA3Q2

Date: 16/05/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
 Claimant Vehicle No: SHC5171X Insured Vehicle No: SHD6614Z
 Date of Loss: 02/01/2018 Nature of Claim: TP Claim No: MCT18010052

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC5171X
 Make & Model: RENAULT LATITUDE, 2.0 DCI AUTO D/AB 4DR (A) Engine No: M9R8839C001028
 Reg. Date: 14/01/2014 (Man. Year: 2013) Chassis No: VF1ABL15AUC276732
 Colour: Metallic White/Red Odometer: 605262 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: Falken 7 mm Rear Left Side: Falken 7 mm
 Front Right Side: Falken 7 mm Rear Right Side: Falken 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	13,131.24	1,335.17	11,796.07	89.83
Miscellaneous Items	0.00	0.00	0.00	
Labour	8,010.00	430.00	7,580.00	94.63
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	21,141.24	1,765.17	19,376.07	91.65
Approved Total (Overridden) (S\$)		1,400.00		
(S\$)	21,141.24	1,400.00	19,741.24	93.38
+ GST 7.00/7.00% (S\$)	1,479.89	98.00	1,381.89	93.38
Nett Amount (S\$)	22,621.13	1,498.00	21,123.13	93.38
+ Loss of Use (2.5 x S\$40.00/day) (S\$)		100.00		
+ Car Rental (2.5 x S\$101.46/day) (S\$)		253.65		
Nett Liability (S\$)		1,851.65		

INSPECTION

Date of Assignment: 03/01/2018
 Date Inspected: 03/01/2018 Inspected At: Trans-cab Auto Services Pte Ltd
 No 2 Ang Mo Kio Street 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: 23 Apr 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 SHC5171X)

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 /Dented	1,259.42 FL	*1,259.42 FL
2	1		*BUMPER SPOILER FRT	Serviceable	181.75 FL	*- FL
3	1		*BUMPER ABSORBER FRT	Serviceable	394.68 FL	*- FL
4	1		*BUMPER RETAINER FRT LH	Serviceable	151.41 FL	*- FL
5	1		*BUMPER SUPPORT FRT	Serviceable	123.88 FL	*- FL
6	1		*BUMPER RETAINER FRT RH	Distorted	150.77 FL	*150.77 FL
7	1		*BUMPER SUPPORT FRT	Serviceable	123.88 FL	*- FL
8	1		*BUMPER UNDERTRAY FRT	Serviceable	472.83 FL	*- FL
9	1		*BUMPER GRILLE LOWER FRT	Serviceable	266.80 FL	*- FL
10	1		*BUMPER FOG LAMP GRILLE LH	Serviceable	207.21 FL	*- FL
11	1		*BUMPER FOG LAMP GRILLE RH	Serviceable	207.21 FL	*- FL
12	1		*BUMPER BEAM FRT	Repair	914.08 FL	*- FL
13	1		*TOW COVER FRT	Serviceable	28.61 FL	*- FL
14	1		*RADIATOR GRILLE	Serviceable	1,707.78 FL	*- FL
15	1		*RADIATOR GRILLE BADGE RENAULT	Serviceable	225.36 FL	*- FL
16	1		*RADIATOR GRILLE FRAME	Serviceable	1,353.75 FL	*- FL
17	1		*FRAME FULL SUPPORT PANEL	Serviceable	615.90 FL	*- FL
18	1		*FRAME FULL SUPPORT BRACKET	Repair	89.79 FL	*- FL
19	1		*FRONT BRACE PANEL	Repair	177.22 FL	*- FL
20	1		*HORN	Serviceable	314.17 FL	*- FL
21	1		*HORN BRACKET	Repair	40.45 FL	*- FL
22	1		*HEADLAMP LH	Serviceable	1,184.43 FL	*- FL
23	1		*HEADLAMP RH	Serviceable	1,184.43 FL	*- FL
24	1		*HEADLAMP PANEL FRT LH	Repair	152.15 FL	*- FL
25	1		*HEADLAMP PANEL FRT RH	Repair	152.15 FL	*- FL
26	1		*FENDER PANEL FRT LH	Repair	783.83 FL	*- FL
27	1		*FENDER PANEL FRT RH	Repair	783.83 FL	*- FL
28	1		*WHEELARCH FRT LH	Serviceable	278.84 FL	*- FL
29	1		*WHEELARCH FRT RH	Serviceable	278.84 FL	*- FL
30	1		*FENDER BRACKET LOWER LH	Serviceable	15.79 FL	*- FL
31	1		*FENDER BRACKET LOWER RH	Repair	15.79 FL	*- FL
32	1		*FENDER INSULATOR LH	Serviceable	130.84 FL	*- FL
33	1		*FENDER INSULATOR RH	Serviceable	130.84 FL	*- FL
34	1		*SET RADIATOR GRILLE FRAME CLIP	Not Necessary	52.00 FS	*- FS
35	1		*SET BUMPER CLIP FRT	Necessary	66.00 FS	*66.00 FS
36	1		*BUMPER BRACKET CLIP FRT LH	Not Necessary	12.00 FS	*- FS
37	1		*BUMPER SUPPORT CLIP FRT LH	Not Necessary	10.50 FS	*- FS
38	1		*BUMPER BRACKET CLIP FRT LH	Not Necessary	12.00 FS	*- FS
39	1		*BUMPER SUPPORT CLIP FRT RH	Not Necessary	10.50 FS	*- FS

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
40	1		*TOW COVER FRT	Serviceable	14.50 FS	*- FS
41	1		*SET RADIATOR GRILLE SCREW	Serviceable	16.00 FS	*- FS
42	1		*SET BUMPER GRILLE LOWER CLIP	Not Necessary	69.00 FS	*- FS
43	1		*SET FRAME FULL SUPPORT PANEL CLIP	Not Necessary	70.00 FS	*- FS
44	2		*FRAME FULL SUPPORT PANEL NUT	Not Necessary	20.00 FS	*- FS
45	2		*FRAME FULL SUPPORT PANEL STUD	Not Necessary	30.00 FS	*- FS
46	1		*SET WHEELARCH CLIP FRT LH	Not Necessary	30.50 FS	*- FS
47	1		*SET WHEELARCH CLIP FRT RH	Not Necessary	29.40 FS	*- FS

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

Sub Total (S\$)	14,541.11	1,476.19
- List Item Discount on L Items 10.00/10.00% (S\$)	1,409.87	141.02
Total Parts (S\$)	13,131.24	1,335.17

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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	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.	New	3,000.00	200.00
2	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	2,800.00	220.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	0.00
4	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR	New	380.00	0.00
5	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
6	TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING	New	170.00	0.00
7	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	10.00
8	TO TRANSFER OF FRONT FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
9	TO VACUUM ,REPLACE ,REFIX AND RECHARGE AIR CONDENSER	New	380.00	0.00
10	TO REPLACE,REFIX AND TOP UP COOLANT FOR RADIATOR	New	170.00	0.00
11	TO VACUUM REPLACE ,REFIX AND RECHARGE AIR INTERCOOLER	New	170.00	0.00
Gross Labour Cost (\$\$)			8,010.00	430.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >