



ASS. REC. BY:

REF: 72 /Kenneth

## ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_

Estimated Cost: \_\_\_\_\_

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No: \_\_\_\_\_

at Workshop n/s \_\_\_\_\_

of \_\_\_\_\_

Insured: \_\_\_\_\_

Policy No. \_\_\_\_\_

Claims No. \_\_\_\_\_

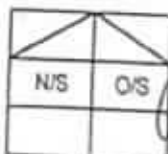
Sum Insured: \_\_\_\_\_

Excess: \_\_\_\_\_

(Client's Record)

Make of Vsh: \_\_\_\_\_

(Policy Condition)

Remark: The veh had commenced its  
repair at the time of inspection.

Bal. or Market Value: \_\_\_\_\_

IDAC Accident Report: \_\_\_\_\_ Consistent? : Yes or No

GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No

Est. Repairs: 03 days Res.: Yes or NoLum Sum: 1.31 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Vehicle: IN / OUT

Veh No: SHC 5917L Yr Regn: 03, 15Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi Prime Mover /

Truck / Trailer or

Make: Perant Latitude c.c. 1995Colour: M. White / Red A/C: Insured / Std / NI / NASp. Reading: 264655 T/Radio: Insured / Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: VF1ABL15AUC 281246Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orMod: Nil / S/Rim / STD A/Rim orTyre Size: F: 215/60R16

R: \_\_\_\_\_

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /  
TOYO / YOKO or Falken

Front

Rear

R/Bal: 8 mmR/Bal: 6 mmL/Bal: 8 mmL/Bal: 6 mmD.O.A. 8/1/18D.O.I. 11/1/18

Survey held at \_\_\_\_\_

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or  
cls Rear

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

12/1 File path to C:\Documents  
3550-19PIP # 3550-19 (Est \$ 2150.5 / 890)

Date/Time, File Pass to?

☐

: Prel. Report

☐

: Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair: \_\_\_\_\_

Resurvey No. of Trip: \_\_\_\_\_

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech. Invs (\$

☐

: Weekend (\$

Survey Fee:

Transportation:

\$ - RS - \$

Photos

Others

TOTAL

Report Format :

Lump Sum / I.B.I. (\$



# 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/III18000783/Kus3	
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711			Date : 12-01-2018	
			Code : III2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SH 8134C	Veh. Inspected	SHC 5917L	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	12/01/2018	
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	08/01/2018	Inspection Date	11/01/2018	
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.				

**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  
**SHC5917L -**

AA 01801-110

*Not Authorized*  
*Refusing B4 pay 83550.19*

Vehicle No.:	SHC5917L - CANDY
Chassis No.:	VF1ABL15AUC281246
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE
Date of Accident :	08.01.2018
Third Party Insurer :	III

		PART		LIST
1	1	BUMPER COVER REAR	\$	1,108.46
2	1	BUMPER LOWER REAR	\$	768.84
3	1	BUMPER BRACKET CTR REAR	\$	113.47
4	1	BUMEP R BRACKET SIDE RH REAR	\$	135.97
5	1	BUMEP R RETAINER RH REAR	\$	44.99
6	1	BUMPER REFLECTOR RH	\$	43.61
7	1	BUMEP R BRACKET SIDE LH REAR	\$	135.97
8	1	BUMEP R RETAINER LH REAR	\$	44.99
9	1	ROCKER PANEL OUTER RH	\$	987.49
10	1	FENDER PANEL REAR RH	\$	3,299.13
11	1	WHEELARCH REAR RH	\$	543.47
12	1	TAILLAMP RH	\$	552.55
13	1	TAILLAMP PANEL RH	\$	986.70
14	1	EXHAUST REAR	\$	7,489.05
15	1	EXHAUST CAP REAR	\$	230.49
16	1	DOOR PANEL REAR RH	\$	2,844.66
17	1	DOOR GUIDE REAR RH	\$	176.82
18	1	DOOR HINGE UPPER RH	\$	274.50
19	1	DOOR HINGE LOWER RH	\$	300.55
20	1	DOOR GRAB HANDLE REAR RH	\$	210.96
21	1	DOOR HANDLE OUTER REAR RH	\$	126.49
22	1	DOOR HANDLE CAP REAR RH	\$	35.52
23	1	DOOR HANDLE SEAL REAR RH	\$	7.89
24	1	DOOR HANDLE COVER REAR RH	\$	13.22
25	1	DOOR HANDLE MODULE REAR RH	\$	133.60
26	1	DOOR WHEATHESTRIIP REAR RH	\$	410.66
27	1	DOOR SEAL REAR RH	\$	162.02
28	1	DOOR WAIST SEAL OUTER REAR RH	\$	334.69
29	1	DOOR MOULDING REAR RH	\$	176.82
30	1	DOOR PANEL FRT RH	\$	2,844.66

TOTAL	\$	24,538.24
10%	\$	2,453.82
	\$	22,084.42

**Special Nett**

1	1SET	PARKING AID	\$	SH	700.00	}	X
2	1SET	REAR BUMPER CLIP	\$	NN	66.00		
3	1SET	BUMPER BRACKET CTR CLIP	\$	NN	33.00		
4	1SET	BUMPR BRACKET SIDE CLIP RH RR	\$	NN	10.00		
5	1SET	BUMPR RETAINER RH CLIP RR	\$	NN	20.00		
6	1SET	BUMPER LOWER REAR RIVET	\$	NN	22.00		
7	1SET	BUMPER LOWER REAR CLIP	\$	NN	66.00		
8	1	EXHAUST MOUNTING REAR	\$	SH	17.82		
9	1	TAILLAMP CLIP RH	\$	NN	5.00		
10	1SET	WHEELARCH CLIP RR RH	\$	NN	66.00		
11	2	REAR WINDSCREEN SELANT	\$	NN	80.00	}	X
12	1	WINDSCREEN MOULDING	\$	NN	100.00		
13	1	REAR WINDSCREEN INNER SPONGE SEAL	\$	NN	100.00		
14	1	CAP HUB RH RR	\$	SH	35.00		
15	1	RIM RH RR	\$	SH	385.00		
16	1	TYRE RH RR	\$	SH	330.00		
17	1	DOOR STICKER "Trans-cab"	\$	NN	80.00		
18	1	DOOR STICKER "Classic"	\$	NN	30.00		
19	1	DOOR STICKER "6555-3333"	\$	NN	80.00		

<b>TOTAL</b>	<b>\$</b>	<b>2,225.82</b>
<b>TOTAL PARTS</b>	<b>\$</b>	<b>24,310.24</b>

Putty And Spray Painting Of The Affected Portion.	\$	4,500.00	400
To reinstall rear bumper parking sensor.	\$	NN 170.00	X
To Rust-Proofing Of The Affected Areas.	\$	170.00	300
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	4,200.00	400
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.	\$	<i>~</i> 380.00 <i>X</i>
To transfer of rear windscreen fittings and conduct water seepage test.	\$	<i>~</i> 170.00 <i>X</i>
To check steering geometry and computer wheel alignment	\$	<i>~</i> 220.00 <i>X</i>
To transfer of door fittings, attachment and perform water seepage test.	\$	170.00 <i>601</i>
To transfer of tire, rim and on wheel balancing.	\$	<i>~</i> 170.00 <i>X</i>
To dismantle and refit rear undercarriage parts, final checking and testing.	\$	<i>~</i> 380.00 <i>X</i>

<b>TOTAL</b>	<b>\$</b>	<b>10,990.00</b>
<b>Over All Total</b>	<b>\$</b>	<b>35,300.24</b>

**(PARTS BY PARTS)**  
**Repair Days**

~~15 Days~~  
*3 days*

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey belowlighter 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 (ingui modification(s)) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:



## Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	3878K
Vehicle Details	
Vehicle No.:	SHC5917L
Vehicle to be Exported:	Yes
Intended De-registration Date:	09 Jan 2018
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2014
Engine No.:	M9R8839C002351
Chassis No.:	VF1ABL15AUC281246
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	16 Mar 2015
First Registration Date:	16 Mar 2015
Transfer Count:	0
Actual ARF Paid:	\$12,498.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	15 Mar 2023
PARF Rebate Amount:	\$9,373.00
Intended COE Rebate Details	

COE Expiry Date:	15 Mar 2023
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$51,092.00
COE Rebate Amount:	\$33,099.00
<b>Total Rebate Amount:</b>	<b>\$42,472.00</b>

**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 09 Jan 2018

OK



## Hsiao Tong (LKKAuto)

---

**From:** Ng Wai Yin <waiyin.ng@transcab.com.sg>  
**Sent:** Monday, 17 June 2019 4:38 PM  
**To:** Admin A; CS A Team  
**Subject:** TCS REF: AAD1801-110--Accident involving SH8134C (III) & SHC5917L on 08.01.18  
**Attachments:** AAD1801-110 - LOD.pdf

### WITHOUT PREJUDICE

Dear Sir/ Mdm

We are making a claim against the owner of SH 8134C.

Enclosed is our LOD for your easy reference.

Hope to receive your offer soon.

Thank You  
Best Regards,  
**Ng Wai Yin**  
Finance Department  
TEL: 6603 1265 Ext.308

**\*\*\* Please be reminded that all claims correspondence to be send to [claims@transcab.com.sg](mailto:claims@transcab.com.sg)**



#### **TRANS-CAB SERVICES PTE LTD**

No. 2 Ang Mo Kio Street 63, Singapore 569111  
Main Line: (65) 6287 6666 Fax Line: (65) 6287 7764  
Website: [www.transcab.com.sg](http://www.transcab.com.sg)

This message is confidential. It may also be privileged or otherwise protected by work product immunity or other legal rules. If you have received it by mistake, please let us know by e-mail reply and delete it from your system; you may not copy this message or disclose its contents to anyone. Please send us by fax any message containing deadlines as incoming e-mails are not screened for response deadlines. The integrity and security of this message cannot be guaranteed on the Internet.



This email has been checked for viruses by AVG antivirus software.  
[www.avg.com](http://www.avg.com)

## Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	12 Jan 2018 17:15	Cim Veh Model Changed	(205460) RENAULT LATITUDE 2.0 L DCI (A).	[A] Hiew May Fung
2	12 Jan 2018 17:15	Cim Created	Reg No: SHC5917L, Acct Date: 2018/01/08, Claim Type: TP, Insurer: India International Insurance Pte Ltd (HQ), TP Insurer: AXA Insurance Pte Ltd (HQ), Workshop: Trans-cab Auto Services Pte Ltd (Ang Mo Kio)	[A] Hiew May Fung
3	12 Jan 2018 17:15	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] Hiew May Fung
4	12 Jan 2018 17:15	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/01/23	[A] Hiew May Fung
5	12 Jan 2018 17:15	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] Hiew May Fung
6	12 Jan 2018 17:16	Label Added	(30653):Direct Settlement.	[A] Hiew May Fung
7	12 Jan 2018 17:16	Adj Adjuster Assigned	[None] -> KENNETH KONG	[A] Hiew May Fung
8	12 Jan 2018 17:17	Adj Rpt Initiated		[A] Hiew May Fung
9	12 Jan 2018 17:17	Cim Dtl Modified	Claimant's Name: -> -, Claimant's ID: -> -.	[A] Hiew May Fung
10	12 Jan 2018 17:17	Cim Details Notified		[A] Hiew May Fung
11	16 Jan 2018 09:55	Cim Dtl Modified	Claimant's Name: - -> COMFORT TRANSPORTATION PTE LTD. Claimant's ID: - -> 199303821R.	[A] Hiew May Fung
12	19 Jan 2018 14:07	Adj Mandate Request	Cur.Req:0.00:PODS - Express Settlements Dear Sir / Madam, We advise liability as follows for Direct Settlement: Liability : 100% Remarks : BOLA - 15 (OID encroached into TP lane.	[A] THIN THIN HLAING
13	19 Jan 2018 14:37	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/01/23. Mandate Remarks: We have requested for video footage from our insured and revert to you shortly	[I] NATALIE LEE
14	19 Jan 2018 14:37	Adj Mandate Set	Approved:0.00:We have requested for video footage from our insured and revert to you shortly	[I] NATALIE LEE
15	04 Apr 2018 11:51	Video Downloaded	Downloaded Video - Accident	[A] THIN THIN HLAING
16	07 Jun 2018 11:58	Video Downloaded	Downloaded Video - Accident	[A] THIN THIN HLAING
17	07 Jun 2018 12:00	Adj Mandate Request	Cur.Req:0.00:PODS - Express Settlements Dear Sir / Madam, We advise liability as follows for Direct Settlement: Liability : 100% Remarks : BOLA - 15 (OID encroached into TP lane.)	[A] THIN THIN HLAING
18	07 Jun 2018 17:10	Video Downloaded	Downloaded Video - Accident	[I] NATALIE LEE
19	07 Jun 2018 17:10	Adj Mandate Set	Approved:0.00.	[I] NATALIE LEE
20	06 Dec 2018 16:11	Video Downloaded	Downloaded Video - Accident	[I] Bhargari Purushothaman Dhanya
21	29 Jul 2019 10:05	Adj Mandate Request	Cur.Req:4223.08:PODS Liability: 100% Quantum: (a)CORw/GST: \$3,798.70 + (b)LOR(3days x \$101.46): \$304.38 +c)LOI(3days x \$40.00): \$120.00 = Total: \$4,223.08 Vehicle Model: Renault Latitude (1995cc) 3 recommendation repair days For your approval p	[A] CHEW HSIAO TONG

Date From



Date To



Audit Type None

Go

### ACTIVITY

No record

### Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
1693768	12/01/2018 17:17	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SHC5917L		10.70
1704073	24/01/2018 11:52	Motor	India International Insurance Pte Ltd (HQ)	India International Insurance Pte Ltd (HQ)	SHC5917L	NATALIE LEE	xx.xx

Print Received Message

This mail is associated with :

**\*SHC5917L (MCT18010241)**  
**[SH8134C]**  
TP  
TRANS-CAB SERVICES PTE LTD  
Jan 8 2018 9:00PM  
[COMFORT TRANSPORTATION PTE LTD]  
Trans-cab Auto Services Pte Ltd

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 29/07/2019 14:25 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$4223.08) - SHC5917L - Claim Handler: Pooi Chin Han Daniel

Approved:4223.08:Please request TP WS to raise Tax Invoice for Cost of repairs in III's name

## Hsiao Tong (LKKAUTO)

---

**From:** claims <claims@transcab.com.sg>  
**Sent:** Saturday, 14 September 2019 1:36 PM  
**To:** Hsiao Tong (LKKAUTO); 'Ng Wai Yin'  
**Cc:** claims@transcab.com.sg  
**Subject:** RE: TCS REF: AAD1801-110--Accident involving SH8134C (III) & SHC5917L on 08.01.18 //LKK REF: CC3/III18000783/Kpb3

Without Prejudice

Dear Hsiao Tong

Please proceed to send us the DV.

Thank you  
Best Regards  
Jasmine Tan



### TRANS-CAB SERVICES PTE LTD

No. 2 Ang Mo Kio Street 63, Singapore 569111  
Main Line : (65) 6287 6666 Fax Line: (65) 6257 1330  
Direct Line : (65) 6603 1250  
Website: www.transcab.com.sg

This message is confidential. It may also be privileged or otherwise protected by work product immunity or other legal rules. If you have received it by mistake, please let us know by e-mail reply and delete it from your system; you may not copy this message or disclose its contents to anyone. Please send us by fax any message containing deadlines as incoming e-mails are not screened for response deadlines. The integrity and security of this message cannot be guaranteed on the Internet.

**From:** Hsiao Tong (LKKAUTO) [mailto:chewht@lkkauto.com]  
**Sent:** Saturday, 10 August 2019 11:20 AM  
**To:** Ng Wai Yin <waiyin.ng@transcab.com.sg>; 'jasminetan@transcab.com.sg' <jasminetan@transcab.com.sg>; claims@transcab.com.sg  
**Subject:** RE: TCS REF: AAD1801-110--Accident involving SH8134C (III) & SHC5917L on 08.01.18 //LKK REF: CC3/III18000783/Kpb3

Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

We have our principal instruction to offer at a global sum of \$4,100.00(all-in).

Please confirm acceptance.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

**Hsiao Tong, Chew** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6742-3197 | email: [chewht@lkkauto.com](mailto:chewht@lkkauto.com) | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

**From:** Shu Pei (LKKAuto) <[shupeil@lkkauto.com](mailto:shupeil@lkkauto.com)>

**Sent:** Wednesday, 19 June 2019 12:10 PM

**To:** Ng Wai Yin <[waiyin.ng@transcab.com.sg](mailto:waiyin.ng@transcab.com.sg)>

**Cc:** Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>; CS A Team <[cs-a@lkkauto.com](mailto:cs-a@lkkauto.com)>; Hsiao Tong (LKKAuto) <[chewht@lkkauto.com](mailto:chewht@lkkauto.com)>

**Subject:** FW: TCS REF: AAD1801-110--Accident involving SH8134C (III) & SHC5917L on 08.01.18

Dear Sir / Madam,

Thank you for your email.

Our respective case handler will look into the matter and revert to you in due course.

Please note that: -

LKK ref	Officer in charge
CC3/III18000783/Kpb3	Hsiao Tong

*To check availability of the case handler, you may contact the undersigned*

Best Regards,

**Shu Pei** | Admin

**LKK Auto Consultants Pte Ltd**

Phone: 6366-0055 | email: [shupeil@lkkauto.com](mailto:shupeil@lkkauto.com) | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

**From:** Ng Wai Yin <[waiyin.ng@transcab.com.sg](mailto:waiyin.ng@transcab.com.sg)>

**Sent:** Monday, 17 June 2019 4:38 PM

**To:** Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>; CS A Team <[cs-a@lkkauto.com](mailto:cs-a@lkkauto.com)>

**Subject:** TCS REF: AAD1801-110--Accident involving SH8134C (III) & SHC5917L on 08.01.18

WITHOUT PREJUDICE

Dear Sir/ Mdm

We are making a claim against the owner of SH 8134C.

Enclosed is our LOD for your easy reference.

Hope to receive your offer soon.

Thank You  
Best Regards,  
**Ng Wai Yin**  
Finance Department  
TEL: 6603 1265 Ext.308

**\*\*\* Please be reminded that all claims correspondence to be send to [claims@transcab.com.sg](mailto:claims@transcab.com.sg)**



**TRANS-CAB SERVICES PTE LTD**

No. 2 Ang Mo Kio Street 63, Singapore 569111  
Main Line: (65) 6287 6666 Fax Line: (65) 6287 7764  
Website: [www.transcab.com.sg](http://www.transcab.com.sg)

This message is confidential. It may also be privileged or otherwise protected by work product immunity or other legal rules. If you have received it by mistake, please let us know by e-mail reply and delete it from your system; you may not copy this message or disclose its contents to anyone. Please send us by fax any message containing deadlines as incoming e-mails are not screened for response deadlines. The integrity and security of this message cannot be guaranteed on the Internet.



This email has been checked for viruses by AVG antivirus software.  
[www.avg.com](http://www.avg.com)

**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 : AAD1801-110

Your Ref : SH8134C

Date : 23.March 2018

**INDIA INT'L INS PTE LTD**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHC5917L AND SH8134C ON 08/01/18 09:04 PM ALONG AIRPORT BOULEVARD**

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)	\$	3,798.70
2.	Loss of Rental for <u>3</u> days @ \$ <u>101.44</u> per day	\$	304.38
3.	Loss of Income for <u>3</u> days @ \$ <u>40</u> per day	\$	120.00
4.	LTA Search Fee	\$	0.00
5.	Survey Fee	\$	0.00
	Total	\$	4,223.08

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](mailto: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 SHC5917L and SH8134C along AIRPORT BOULEVARD on 08/01/18 09:04 PM.

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 23 (day) of March 2018

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager





70. Sunang

4401801-110

INDIA INTERNATIONAL INSURANCE PTE LTD

Co. Reg. No. 190783792K (CST Reg. No. M2-0070006-X  
64 | Cecil Street | #04 | #05 | #06-02 | 10th Building | Singapore 049711  
Office (65) 63476100 Email: insure@iil.com.sg  
Fax: (65) 62244174 Website: www.iil.com.sg

## EXPRESS SETTLEMENT

### DISCHARGE VOUCHER

#### III-Direct Settlement (PODS)

India Ref: TP / MCT18010241

Claimant Ref: SHC5917L

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\$ 4,100.00 (Global Sum) (vehicle no. SHC5917L) on 08/01/2018 (date) at AIRPORT BOULEVARD (location) involving vehicle no. SH8134C (insured vehicle). This is pursuant to the inspection conducted on 11/01/2018 (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. SHC5917L 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 SHC5917L (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\$ 4,100.00 to TRANS-CAB AUTO SERVICES PTE LTD.

Dated this 30 day of SEP 20 19

#### CLAIMANT:

Signature: \_\_\_\_\_

Signed by "the workshop" (shop)

Name: \_\_\_\_\_

Ng Wai Yin  
G2815702P

NRIC: \_\_\_\_\_

Address: \_\_\_\_\_

TRANS-CAB SERVICES PTE LTD  
100-110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

Nationality: \_\_\_\_\_

MISIAN

Occupation: \_\_\_\_\_

ACCOUNT OFFICER

#### WITNESS:

Signature: \_\_\_\_\_

Signed by appointed Surveyor

Name: \_\_\_\_\_

LKK Auto Consultants Pte Ltd

NRIC: \_\_\_\_\_

199607198R

Address: \_\_\_\_\_

51 Ubi Avenue 1#01-25 Paya Ubi Ind. Park 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. : INV1801-148  
DATE : 30. January 2018  
REFERENCE NO : AAD1801-110  
TERMS :  
DUE DATE : 30. January 2018  
PAGE : 1

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHC5917;DOA 08.01.18(PART-BY-PART-18)	1	3,798.70	3,798.70

Total SGD Excl. GST : 3,550.19

7% GST : 248.51

\*\*\*\* THREE THOUSAND SEVEN HUNDRED NINETY EIGHT AND SEVENTY SGD  
ONLY \*\*\*\*

Total SGD Incl. GST : 3,798.70

- 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. &amp; 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

23 March, 2018

To Whom It May Concern

Dear Sir / Madam,

Accident on 08/01/18 09:04 PM at AIRPORT BOULEVARD

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. SHC5917L. The taxi was hired to MOHD ALI BIN MOHD SALLEH a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate ~~\$103.6~~ <sup>101.40</sup> 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

08-01-2018

Dear Sir/Madam,

Please be informed that the taxi was undergo accident repair in the workshop as follow:

Date In	Date Out	Vehicle No.
<b>Accident No.</b>	<b>AAD1801-110</b>	<b>Accident Date</b> 08-01-2018
11/1/2018 09:45	11/1/2018 09:45	SHC5917L
11/1/2018 09:46	12/1/2018 16:00	SHC5917L

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	12 Jan 2018 <a href="#">Edit Rpt</a>		11 Jan 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>\$43,550.19</b> <a href="#">Edit Estimates</a>	<b>\$43,550.19</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R								
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHC5917L	Date of Loss:	08/01/2018 21:00 - :59 [33 Months and 23 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18010241	Policy/Cover Note No.:	MCOM0015 (TP, Fire & Theft)						
Vehicle Reg. No. (Insured):	SH8134C	Policy No. (Claimant):	VPX/P1680520						
		Excess:							
Repairer:	Trans-cab Auto Services Pte Ltd (Ang Mo Kio) 2, Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel: 62876666								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Pool Chin Han Daniel]								
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 23/01/2018]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
<ul style="list-style-type: none"> <li>III_SG (29/07/2019): Alert - Adj Mandate Approved (\$4223.08) - SHC5917L - Claim Handler: Pool Chin H...</li> <li>III_SG (07/06/2018): Alert - Adj Mandate Approved (\$0.00) - SHC5917L - Claim Handler: NATALIE LEE</li> <li>III_SG (19/01/2018): Alert - Adj Mandate Approved (\$0.00) - SHC5917L - Claim Handler: NATALIE LEE</li> </ul>									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SHC5917L (MCT18010241)  
[SH8134C]  
TP  
TRANS-CAB SERVICES PTE LTD  
Jan 8 2018 9:00PM  
[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	24/01/18 11:52	Video - Accident	Load MP4	
Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	17/06/19 18:45	General View	Load JPG	<input checked="" type="checkbox"/>
2	17/06/19 18:45	General View	Load JPG	<input checked="" type="checkbox"/>
3	17/06/19 18:45	General View	Load JPG	<input checked="" type="checkbox"/>
4	17/06/19 18:45	General View	Load JPG	<input checked="" type="checkbox"/>
5	17/06/19 18:45	General View	Load JPG	<input checked="" type="checkbox"/>
6	17/06/19 18:45	General View	Load JPG	<input checked="" type="checkbox"/>
7	17/06/19 18:45	General View	Load JPG	<input checked="" type="checkbox"/>
8	17/06/19 18:45	General View	Load JPG	<input checked="" type="checkbox"/>
9	17/06/19 18:45	General View	Load JPG	<input checked="" type="checkbox"/>
10	17/06/19 18:45	Odometer Reading	Load JPG	<input checked="" type="checkbox"/>
11	17/06/19 18:45	Chassis Number	Load JPG	<input checked="" type="checkbox"/>
12	17/06/19 18:46	Reinspection Photo	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	12/01/18 17:26	TP GIA REPORT	Load PDF	
2	12/01/18 17:26	TP ESTIMATE- MARKED	Load PDF	
3	25/07/19 16:22	WORKSHOP INVOICE	Load PDF	
4	25/07/19 16:22	RENTAL RECEIPT	Load PDF	
5	25/07/19 16:22	RENTAL MILEAGE	Load PDF	
6	25/07/19 16:22	LOD	Load PDF	
7	02/10/19 12:40	AUTHORISATION TO ACT FORM	Load PDF	
8	02/10/19 12:40	DISCHARGE VOUCHER	Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	15/01/18 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)

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/III18000783/KPB3Q2

Date: 02/10/2019

## REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015  
**Claimant**  
**Vehicle No :** SHC5917L **Insured Vehicle No :** SH8134C  
**Date of Loss:** 08/01/2018 **Nature of Claim:** TP **Claim No:** MCT18010241

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

**Reg No:** SHC5917L  
**Make & Model:** RENAULT LATITUDE, 2.0 L DCI (A) **Engine No:** M9R8839C002351  
**Reg. Date:** 16/03/2015 (Man. Year: 2014) **Chassis No:** VF1ABL15AUC281246  
**Colour:** Metallic White/Red **Odometer:** 264655 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:** Falken 6 mm  
**Front Right Side:** Falken 8 mm **Rear Right Side:** Falken 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	24,310.24	2,620.19	21,690.05	89.22
Miscellaneous Items	0.00	0.00	0.00	
Labour	10,990.00	930.00	10,060.00	91.54
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>35,300.24</b>	<b>3,550.19</b>	<b>31,750.05</b>	<b>89.94</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>2,471.02</b>	<b>248.51</b>	<b>2,222.51</b>	<b>89.94</b>
<b>Nett Amount (S\$)</b>	<b>37,771.26</b>	<b>3,798.70</b>	<b>33,972.56</b>	<b>89.94</b>
<b>+ Loss of Use (3.0 x S\$40.00/day) (S\$)</b>		120.00		
<b>+ Car Rental (3.0 x S\$101.46/day) (S\$)</b>		304.38		
<b>Nett Liability (S\$)</b>		<b>4,223.08</b>		
<b>Global Sum Settlement (S\$)</b>		<b>4,100.00</b>		

## INSPECTION

**Date of Assignment:** 11/01/2018  
**Date Inspected:** 11/01/2018 Inspected At: Trans-cab Auto Services Pte Ltd (Ang Mo Kio)  
 2, Ang Mo Kio Street 63  
 Singapore 569111  
**Estimated Period of Repair:** 3.0 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

<b>Part Source:</b>	MRM-SG	Version: 1.0 (Last Synchronised: 25 Jul 2019)
<b>Parts:</b>	143	RENAULT LATITUDE 2.0 L DCI (A) (Catalogue:Merimen Singapore 1.0)
<b>Labour:</b>	Repairer's	(Price-denominated Standard List)
<b>Print Code:</b>	(Unsubmitted, no print-code for SHC5917L)	
<b>Validity:</b>	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	
<b>Further Info:</b>	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	Serviceable	1,108.46 FL	*- 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 RH REAR	Serviceable	135.97 FL	*- FL
5	1		*BUMPER RETAINER RH REAR	Serviceable	44.99 FL	*- FL
6	1		*BUMPER REFLECTOR RH	Serviceable	43.61 FL	*- FL
7	1		*BUMPER BRACKET SIDE LH REAR	Serviceable	135.97 FL	*- FL
8	1		*BUMPER RETAINER LH REAR	Serviceable	44.99 FL	*- FL
9	1		*ROCKER PANEL OUTER LH	Repair	987.49 FL	*- FL
10	1		*FENDER PANEL REAR RH	Repair	3,299.13 FL	*- FL
11	1		*WHEELARCH REAR RH	Serviceable	543.47 FL	*- FL
12	1		*TAILLAMP RH	Serviceable	552.55 FL	*- FL
13	1		*TAILLAMP PANEL RH	Repair	986.70 FL	*- FL
14	1		*EXHAUST REAR	Repair	7,489.05 FL	*- FL
15	1		*EXHAUST CAP REAR	Serviceable	230.49 FL	*- FL
16	1		*DOOR PANEL REAR RH	Bent	2,844.66 FL	*2,844.66 FL
17	1		*DOOR GUIDE REAR RH	Serviceable	176.82 FL	*- FL
18	1		*DOOR HINGE UPPER RH	Repair	274.50 FL	*- FL
19	1		*DOOR HINGE LOWER RH	Repair	300.55 FL	*- FL
20	1		*DOOR GRAB HANDLE REAR RH	Serviceable	210.96 FL	*- FL
21	1		*DOOR HANDLE OUTER REAR RH	Serviceable	126.49 FL	*- FL
22	1		*DOOR HANDLE CAP REAR RH	Serviceable	35.52 FL	*- FL
23	1		*DOOR HANDLE SEAL REAR RH	Serviceable	7.89 FL	*- FL
24	1		*DOOR HANDLE COVER REAR RH	Serviceable	13.22 FL	*- FL
25	1		*DOOR HANDLE MODULE REAR RH	Serviceable	133.60 FL	*- FL
26	1		*DOOR WEATHERSTRIP REAR RH	Serviceable	410.66 FL	*- FL
27	1		*DOOR SEAL REAR RH	Serviceable	162.02 FL	*- FL
28	1		*DOOR WAIST SEAL OUTER REAR RH	Serviceable	334.69 FL	*- FL
29	1		*DOOR MOULDING REAR RH	Serviceable	176.82 FL	*- FL
30	1		*DOOR PANEL FRT RH	Repair	2,844.66 FL	*- FL
31	1		*SET PARKING AID	Serviceable	700.00 FS	*- FS
32	1		*SET REAR BUMPER CLIP	Not Necessary	66.00 FS	*- FS
33	1		*SET BUMPER BRACKET CTR CLIP	Not Necessary	33.00 FS	*- FS
34	1		*SET BUMPER BRACKET SIDE CLIP RH RR	Not Necessary	10.00 FS	*- FS
35	1		*SET BUMPER RETAINER RH CLIP RR	Not Necessary	20.00 FS	*- FS
36	1		*SET BUMPER LOWER REAR RIVET	Not Necessary	22.00 FS	*- FS
37	1		*SET BUMPER LOWER REAR CLIP	Not Necessary	66.00 FS	*- FS
38	1		*EXHAUST MOUNTING REAR	Serviceable	17.82 FS	*- FS
39	1		*TAILLAMP CLIP RH	Not Necessary	5.00 FS	*- FS
40	1		*SET WHEELARCH CLIP RR RH	Not Necessary	66.00 FS	*- FS
41	2		*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*- FS
42	1		*WINDSCREEN MOULDING	Not Necessary	100.00 FS	*- FS
43	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
44	1		*CAP HUB RH RR	Serviceable	35.00 FS	*- FS
45	1		*RIM RH RR	Serviceable	385.00 FS	*- FS
46	1		*TYRE RH RR	Serviceable	330.00 FS	*- FS
47	1		*DOOR STICKER TRANS-CAB	Not Necessary	80.00 FS	*- FS
48	1		*DOOR STICKER CLASSIC	Not Necessary	30.00 FS	*- FS
49	1		*DOOR STICKER 6555-3333	Necessary	80.00 FS	*60.00 FS

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

<b>Sub Total (\$\$)</b>	<b>26,764.06</b>	<b>2,904.66</b>
<b>- List Item Discount on L Items 10.00/10.00% (\$\$)</b>	<b>2,453.82</b>	<b>284.47</b>
<b>Total Parts (\$\$)</b>	<b>24,310.24</b>	<b>2,620.19</b>

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
<b>Labour Items</b>				
1	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	4,500.00	440.00
2	TO REINSTALL REAR BUMPER PARKING SENSOR	New	170.00	0.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	30.00
4	PANEL BEATING,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS,ADJUST AND REALIGN THE SAME	New	4,200.00	400.00
5	TO TRANSFER OF 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	0.00
9	TO TRANSFER OF REAR WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	0.00
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
<b>Gross Labour Cost (S\$)</b>			<b>10,990.00</b>	<b>930.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >