



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/III18004931/Kka3		
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 15-03-2018		
		Code : III2		
1. Policy Particulars :- THIRD PARTY CLAIM				
	Insured Veh.	SHC 2935D	Veh. Inspected	SHF 752L
	Policy No.		Coverage (\$)	0.00
	Claim No.		Excess (\$)	0.00
	Assign From		Assign Date	15/03/2018
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	10/03/2018	Inspection Date	14/03/2018
	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

SHF752L -

AAD1803-107

Not Authorized
Reserve Bk paint 83034.34

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

SHC752L - JHOW
 VF1ABL15AUC282739
 RENAULT
 LATITUDE
 10.03.2018
III

PART**LIST**

1	1	BUMPER COVER REAR	\$	<i>mt/cr</i> 1,108.46	<i>2</i>
2	1	BUMPER LOWER REAR	\$	<i>rd/cr</i> 768.84	<i>✓</i>
3	1	BUMPER BRACKET CTR REAR	\$	<i>sn</i> 113.47	<i>X</i>
4	1	BUMEP R BRACKET SIDE RH REAR	\$	<i>sn</i> 135.97	<i>X</i>
5	1	BUMEP R RETAINER RH REAR	\$	<i>sn</i> 44.99	<i>X</i>
6	1	BUMPER REFLECTOR RH	\$	<i>sn</i> 43.61	<i>X</i>
7	1	BUMEP R BRACKET SIDE LH REAR	\$	<i>sn</i> 135.97	<i>X</i>
8	1	BUMEP R RETAINER LH REAR	\$	<i>sn</i> 44.99	<i>X</i>
9	1	BUMPER REFLECTOR LH	\$	<i>sn</i> 43.61	<i>X</i>
10	1	BUMPER BEAM REAR	\$	<i>R</i> 777.52	<i>2</i>
11	1	BUMPER BEAM BRACKET LH REAR	\$	<i>R</i> 225.95	<i>X</i>
12	1	BUMPER BEAM BRACKET RH REAR	\$	<i>R</i> 225.95	<i>X</i>
13	1	BOOT REAR	\$	<i>R</i> 2,872.68	<i>X</i>
14	1	BOOT FINISHER	\$	<i>sn</i> 470.06	
15	1	BOOT WHEATERSTRIP	\$	<i>sn</i> 323.05	
16	1	BOOT REFLECTOR LAMP LH	\$	<i>sn</i> 493.35	
17	1	BOOT REFLECTOR LAMP RH	\$	<i>sn</i> 493.35	
18	1	BOOT BADGE 'RENAULT'	\$	<i>ra</i> 225.36	
19	1	BOOT BADGE	\$	<i>ra</i> 225.36	
20	1	BOOT STRUT LH	\$	<i>sn</i> 276.08	
21	1	BOOT STRUT RH	\$	<i>sn</i> 276.08	
22	1	BOOT HINGE LH	\$	<i>R</i> 367.84	
23	1	BOOT HINGE RH	\$	<i>R</i> 367.84	
24	1	BOOT SWITCH	\$	<i>sn</i> 168.13	
25	1	BOOT LOCK	\$	<i>R</i> 202.67	
26	1	BOOT LOCK CATCH	\$	<i>R</i> 74.40	
27	2	LICENCE PLATE LAMP	\$	<i>sn</i> 50.52	
28	2	BOOT RUBBER PLUG	\$	<i>sn</i> 221.81	
29	1	FENDER PANEL REAR LH	\$	<i>R</i> 3,299.13	
30	1	WHEELARCH REAR LH	\$	<i>sn</i> 543.47	
31	1	FENDER PANEL REAR RH	\$	<i>R</i> 3,299.13	
32	1	WHEELARCH REAR RH	\$	<i>sn</i> 543.47	
33	1	TAILLAMP RH	\$	<i>sn</i> 552.55	
34	1	TAILLAMP PANEL RH	\$	<i>R</i> 986.70	

TRANS-CAB AUTO SERVICES PTE LTD**AAD1803-107**

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHF752L -

35	1	TAILLAMP LH	\$	552.55	}
36	1	TAILLAMP PANEL LH	\$	986.70	
37	1	OUTER PANEL REAR (End Panel)	\$	1,471.77	
38	1	OUTER PANEL REAR (End Panel)TRIM	\$	404.56	
39	1	EXHAUST REAR	\$	7,489.05	
40	1	EXHAUST CAP REAR	\$	230.49	}

TOTAL	\$	31,137.51
10%	\$	3,113.75
	\$	28,023.76

Specical Nett

1	1SET	PARKING AID	\$	700.00	X
2	1SET	REAR BUMPER CLIP	\$	66.00	✓
3	1SET	BUMPER BRACKET CTR CLIP	\$	33.00	✓
4	1SET	BUMEP R BRACKET SIDE CLIP RH RR	\$	10.00	X
5	1SET	BUMEP R RETAINER RH CLIP RR	\$	20.00	X
6	1SET	BUMEP R BRACKET SIDE CLIP LH RR	\$	10.00	X
7	1SET	BUMEP R RETAINER CLIP LH RR	\$	20.00	X
8	1SET	BUMPER LOWER REAR RIVET	\$	22.00	X
9	1SET	BUMPER LOWER REAR CLIP	\$	66.00	—
10	1	EXHAUST MOUNTING REAR	\$	17.82	}
11	1SET	BOOT FINISHER CLIP	\$	24.20	
12	1	BOOT STICKER "Trans-cab"	\$	30.00	
13	1	BOOT STICKER "6555-3333"	\$	30.00	
14	1SET	FENDER WHEELARCH REAR RH CLIP	\$	35.00	
15	1SET	FENDER WHEELARCH REAR LH CLIP	\$	35.00	}
16	1	TAILLAMP CLIP RH	\$	5.00	
17	1	TAILLAMP CLIP LH	\$	5.00	}
18	2	REAR WINDSCREEN SELANT	\$	80.00	
19	1	WINDSCREEN MOULDING	\$	100.00	}
20	1	REAR WINDSCREEN INNER SPONGE SEAL	\$	100.00	
21	1	SPARE TYRE RIM (ROUE 7J 16H 2547)	\$	385.00	}
22	1	SPARE TYRE	\$	330.00	

TOTAL	\$	2,124.02
TOTAL PARTS	\$	30,147.78

Putty And Spray Painting Of The Affected Portion.

2201
\$ 3,000.00

To Rust-Proofing Of The Affected Areas.

\$ ~ 170.00 X

TRANS-CAB AUTO SERVICES PTE LTD

AAD1803-107

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHF752L -

Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	2,800.00 ²⁰⁰¹
To reinstall rear bumper parking sensor.	\$	170.00 ⁶⁰¹
To transfer of bootlid fittings, attachments and perform water seepage test.	\$	~ 170.00 X
To repair and realign rear exhaust pipe.	\$	~ 170.00 X
To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe.	\$	~ 170.00 X
To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	~ 170.00 X
To transfer of rear fender fittings, attachment and perform water seepage test.	\$	~ 380.00 X
Towing Fees	\$	~ 120.00 X
To transfer of rear windscreen fittings and conduct water seepage test.	\$	~ 170.00 X
To check steering geometry and computer wheel alignment	\$	~ 220.00 X

TOTAL \$ 7,710.00**Over All Total \$ 37,857.78****(PARTS BY PARTS)****Repair Days****10 Days****2 days**

LKK Auto Consultants hence notify
the Repairer of the following:

- To remove blemishes for spray painting
- To display damaged part(s) during survey
- Part prices are subject to confirmation
- The 2 party survey is on a "Without Prejudice" basis
- No major modification is allowed
- Supplementary Work(s) must be resurveyed and
be subject to final approval from Insurance Company

Approved by Repairer
Signature
Date

Print Received Message

This mail is associated with :

***SHF752L (MCT18030416)
[SHC2935D]**

TP

TRANS-CAB SERVICES PTE LTD

Mar 10 2018 11:00AM

[COMFORT TRANSPORTATION PTE LTD]

Trans-cab Auto Services Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 25/10/2018 12:05 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$3691.41) - SHF752L - Claim Handler: Priya

Approved:3691.41:upload the log card

Hsiao Tong (LKKAUTO)

From: Hsiao Tong (LKKAUTO)
Sent: Saturday, 3 November 2018 11:41 AM
To: 'jasminetan@transcab.com.sg'; 'Ng Wai Yin'; 'Zhe Wei' (zhewei.kek@transcab.com.sg); claims@transcab.com.sg
Subject: Your ref: AAD1803 - 107 (SHF 752L) *Our ref: CC3/III18004931/Kpa3 [ACCIDENT INVOLVING SHC 2935D(III) & SHF 752L ON 10/03/2018]

Your ref: **AAD1803 - 107 (SHF 752L)**
Our ref: CC3/III18004931/Kpa3

Without Prejudice

Hi Sirs/Madam,

ACCIDENT INVOLVING SHC 2935D(III) & SHF 752L ON 10/03/2018

We refer to the above matter.

We propose settlement as follows: -

1. Cost of Repair (w/GST)	\$ 3,246.74
2. Loss of Rental (3days x \$105.74)	\$ 317.22
3. Loss of Income (3days x \$40.00)	\$ 120.00
TOTAL	<u>\$ 3,683.96</u>

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 | fax: 6741-4108

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

Hsiao Tong (LKKAUTO)

From: Ng Wai Yin <waiyin.ng@transcab.com.sg>
Sent: Tuesday, 20 November 2018 5:40 PM
To: Hsiao Tong (LKKAUTO)
Cc: 'Jasmine Tan'; zhewei.kek@transcab.com.sg; claims@transcab.com.sg
Subject: RE: Your ref: AAD1803 - 107 (SHF 752L) *Our ref: CC3/III18004931/Kpa3 [ACCIDENT INVOLVING SHC 2935D(III) & SHF 752L ON 10/03/2018]

WITHOUT PREJUDICE

Dear Hsiao Tong

Please proceed to send us the DV with amount \$3,683.96.

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**



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

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: claims [mailto:claims@transcab.com.sg]
Sent: Wednesday, 14 November, 2018 9:28 AM
To: 'Hsiao Tong (LKKAUTO)' <chewht@lkkauto.com>; jasminetan@transcab.com.sg; 'Ng Wai Yin' <waiyin.ng@transcab.com.sg>; 'Zhe Wei' <zhewei.kek@transcab.com.sg>
Cc: claims@transcab.com.sg
Subject: RE: Your ref: AAD1803 - 107 (SHF 752L) *Our ref: CC3/III18004931/Kpa3 [ACCIDENT INVOLVING SHC 2935D(III) & SHF 752L ON 10/03/2018]

Without Prejudice

Dear Hsiao Tong

Please proceed to send us the DV.

Thank you
Best Regards
Jasmine Tan

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, 3 November 2018 11:41 AM

To: 'jasminetan@transcab.com.sg' <jasminetan@transcab.com.sg>; Ng Wai Yin <waiyin.ng@transcab.com.sg>; 'Zhe Wei' (<zhewei.kek@transcab.com.sg> <zhewei.kek@transcab.com.sg>; claims@transcab.com.sg

Subject: Your ref: AAD1803 - 107 (SHF 752L) *Our ref: CC3/III18004931/Kpa3 [ACCIDENT INVOLVING SHC 2935D(III) & SHF 752L ON 10/03/2018]

Your ref: **AAD1803 - 107 (SHF 752L)**

Without Prejudice

Our ref: CC3/III18004931/Kpa3

Hi Sirs/Madam,

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Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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



This email has been checked for viruses by AVG antivirus software.
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 : AAD1803-107

Your Ref : SHC2935D

Date : 30.May 2018

INDIA INT'L INS PTE LTD

Dear Sir/Madam,

**ACCIDENT INVOLVING SHF0752L AND SHC2935D ON 10/03/18 11:30 AM ALONG
TERMINAL 3 ARRIVAL TAXI STAND**

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)	\$	3,246.74
2.	Loss of Rental for <u>4</u> days @ <u>\$105.74</u> per day	\$	422.96
3.	Loss of Income for <u>4</u> days @ \$ <u>50</u> per day	\$	200.00
4.	LTA Search Fee	\$	7.45
5.	Survey Fee	\$	0.00
	Total	\$	3,877.15

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

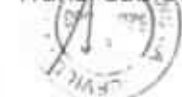
Original final repair bill

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 SHF0752L and SHC2935D along TERMINAL 3 ARRIVAL TAXI STAND on 10/03/18 11:30 AM.

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

Dated this 30 (day) of May 2018

Yours Faithfully

Trans-Cab Services Pte Ltd

Jasmine Tan

General Manager



EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT18030416

Claimant Ref: AAD1803 - 107 (SHF 752L)

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\$ 3,245.74 (repair cost), S\$ 437.22 (loss of use/rental), S\$ (search fee), vehicle no. SHF 752L that was damaged pursuant to the accident which occurred on 10/03/2018 (date) at Terminal 3 Arrival Taxi Stand (location) involving vehicle no. SHC 2935D (insured vehicle). This is pursuant to the inspection conducted on 14/03/2018 (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. SHF 752L 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 SHF 752L (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\$ 3,683.96 to Trans-cab Auto Services Pte Ltd

Dated this 13 day of Dec 20 18

CLAIMANT:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:



Signed by "the workshop" (with chop)

Jasmine Tan

3740893301

TRANS-CAB AUTO SERVICES PTE LTD

No. 2 Ang Mo Kio Street 63

Singapore 569111

Tel: 6287 6656 Fax: 6287 7764

SINGAPORE

GM

WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:



Signed by appointed Surveyor

LKK Auto Consultants Pte Ltd

199607198R

51 Ubi Avenue 1

#01-25 Paya Ubi Ind. Park S(408933)

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. : INV1805-090 DATE : 28. May 2018 REFERENCE NO : AAD1803-107 TERMS : DUE DATE : 28. May 2018 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHF0752L;DOA 10.03.18(LUMP SUM-18)	1	3,246.74	3,246.74

Total SGD Excl. GST : 3,034.34
7% GST : 212.40
Total SGD Incl. GST : 3,246.74

**** THREE THOUSAND TWO HUNDRED FORTY SIX AND SEVENTY FOUR 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

30 May, 2018

To Whom It May Concern

Dear Sir / Madam,

Accident on 10/03/18 11:30 AM at TERMINAL 3 ARRIVAL TAXI STAND

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. SHF0752L. The taxi was hired to TAN SOON HIAN a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$105.74 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

10-03-2018

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.	AAD1803-107	Accident Date 10-03-2018
13/3/2018 08:50	15/3/2018 16:30	SHF0752L
10/3/2018 15:03	13/3/2018 08:49	SHF0752L

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	15 Mar 2018 14:51 Edit Reg		14 Mar 2018 00:00 Edit Adj Rpt	S\$3,034.34 Edit Estimates	S\$3,034.34 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.:	SHF752L	Date of Loss:	10/03/2018 11:00 - :59 [20 Months and 10 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18030416	Policy/Cover Note No.:	MCOM0015 (Third Party Only)						
Vehicle Reg. No. (Insured):	SHC2935D	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 Priya]								
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 26/03/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG (25/10/2018): Alert - Adj Mandate Approved (S\$3691.41) - SHF752L - Claim Handler: Priya III_SG (15/10/2018): Alert - Adj Mandate Approved (S\$0.00) - SHF752L - Claim Handler: Priya III_SG (26/03/2018): Alert - Adj Mandate Approved (S\$0.00) - SHF752L - Claim Handler: Priya 									
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

*SHF752L (MCT18030416)
[SHC2935D]
TP
TRANS-CAB SERVICES PTE LTD
Mar 10 2018 11:00AM
[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	23/03/18 17:10	General View		Load JPG	<input checked="" type="checkbox"/>						
2	23/03/18 17:10	General View		Load JPG	<input checked="" type="checkbox"/>						
3	23/03/18 17:10	General View		Load JPG	<input checked="" type="checkbox"/>						
4	23/03/18 17:10	General View		Load JPG	<input checked="" type="checkbox"/>						
5	23/03/18 17:10	General View		Load JPG	<input checked="" type="checkbox"/>						
6	23/03/18 17:10	General View		Load JPG	<input checked="" type="checkbox"/>						
7	23/03/18 17:10	General View		Load JPG	<input checked="" type="checkbox"/>						
8	23/03/18 17:10	General View		Load JPG	<input checked="" type="checkbox"/>						
9	23/03/18 17:10	General View		Load JPG	<input checked="" type="checkbox"/>						
10	23/03/18 17:10	General View		Load JPG	<input checked="" type="checkbox"/>						
11	23/03/18 17:10	Odometer Reading		Load JPG	<input checked="" type="checkbox"/>						
12	23/03/18 17:10	Chassis Number		Load JPG	<input checked="" type="checkbox"/>						
13	23/03/18 17:10	General View		Load JPG	<input checked="" type="checkbox"/>						
14	23/03/18 17:10	General View		Load JPG	<input checked="" type="checkbox"/>						
15	23/03/18 17:10	General View		Load JPG	<input checked="" type="checkbox"/>						
16	23/03/18 17:10	General View		Load JPG	<input checked="" type="checkbox"/>						
17	23/03/18 17:10	General View		Load JPG	<input checked="" type="checkbox"/>						
18	13/10/18 13:11	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>						
19	13/10/18 13:11	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>						
20	13/10/18 13:11	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	19/03/18 12:06	TP ESTIMATE - MARKED		Load PDF							
2	19/03/18 12:06	TP GIA REPORT		Load PDF							
3	25/09/18 09:53	RENTAL RECEIPT		Load PDF							
4	25/09/18 09:53	WORKSHOP INVOICE		Load PDF							
5	25/09/18 09:53	LOD		Load PDF							
6	25/10/18 10:28	Log Card		Load PDF							
7	08/01/19 09:33	AUTHORISATION TO ACT FORM		Load PDF							
8	08/01/19 09:33	DISCHARGE VOUCHER		Load PDF							
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print						
1	16/03/18 08:38	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/III18004931/KPA3Q2

Date: 08/01/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle No : SHF752L

Insured Vehicle No : SHC2935D

Date of Loss: 10/03/2018

Nature of Claim: TP

Claim No: MCT18030416

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHF752L

Make & Model: RENAULT LATITUDE, 2.0 DCI AUTO D/AB 4DR (A)

Engine No: M9R8839C002728

Reg. Date: 30/06/2016 (Man. Year: 2015)

Chassis No: VF1ABL15AUC282739

Colour: Metallic White/Red

Odometer: 227876 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: Giti 8 mm

Rear Left Side:

Linglong 7 mm

Front Right Side: Giti 8 mm

Rear Right Side:

Linglong 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	30,147.75	2,554.34	27,593.41	91.53
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,710.00	480.00	7,230.00	93.77
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	37,857.75	3,034.34	34,823.41	91.98
+ GST 7.00/7.00% (S\$)	2,650.04	212.40	2,437.64	91.99
Nett Amount (S\$)	40,507.79	3,246.74	37,261.05	91.98
+ Car Rental (3.0 x S\$105.74/day) (S\$)		317.22		
+ Loss of Earnings (3.0 x S\$40.00/day) (S\$)		120.00		
Nett Liability (S\$)		3,683.96		

INSPECTION

Date of Assignment: 14/03/2018

Date Inspected: 14/03/2018

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: CHEW HSIAO TONG

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Reference

Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 25 Sep 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 SHF752L)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BUMPER COVER REAR	Mtg Cracked	1,108.46 FL	*1,108.46 FL
2	1		*BUMPER LOWER REAR	Dented / Cut	768.84 FL	*768.84 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		*BUMPER REFLECTOR LH	Serviceable	43.61 FL	*- FL
10	1		*BUMPER BEAM REAR	Bent	777.52 FL	*777.52 FL
11	1		*BUMPER BEAM BRACKET LH REAR	Repair	225.95 FL	*- FL
12	1		*BUMPER BEAM BRACKET RH REAR	Repair	225.95 FL	*- FL
13	1		*BOOT REAR	Repair	2,872.68 FL	*- FL
14	1		*BOOT FINISHER	Serviceable	470.06 FL	*- FL
15	1		*BOOT WEATHERSTRIP	Serviceable	323.05 FL	*- FL
16	1		*BOOT REFLECTOR LAMP LH	Serviceable	493.35 FL	*- FL
17	1		*BOOT REFLECTOR LAMP RH	Serviceable	493.35 FL	*- FL
18	1		*BOOT BADGE RENAULT	Not Necessary	225.36 FL	*- FL
19	1		*BOOT BADGE	Not Necessary	225.36 FL	*- FL
20	1		*BOOT STRUT LH	Serviceable	276.08 FL	*- FL
21	1		*BOOT STRUT RH	Serviceable	276.08 FL	*- FL
22	1		*BOOT HINGE LH	Repair	367.84 FL	*- FL
23	1		*BOOT HINGE RH	Repair	367.84 FL	*- FL
24	1		*BOOT SWITCH	Serviceable	168.13 FL	*- FL
25	1		*BOOT LOCK	Repair	202.67 FL	*- FL
26	1		*BOOT LOCK CATCH	Repair	74.40 FL	*- FL
27	2		*LICENCE PLATE LAMP	Serviceable	50.52 FL	*- FL
28	2		*BOOT RUBBER PLUG	Serviceable	221.81 FL	*- FL
29	1		*FENDER PANEL REAR LH	Repair	3,299.13 FL	*- FL
30	1		*WHEELARCH REAR LH	Serviceable	543.47 FL	*- FL
31	1		*FENDER PANEL REAR RH	Repair	3,299.13 FL	*- FL
32	1		*WHEELARCH REAR RH	Serviceable	543.47 FL	*- FL
33	1		*TAILLAMP RH	Serviceable	552.55 FL	*- FL
34	1		*TAILLAMP PANEL RH	Repair	986.70 FL	*- FL
35	1		*TAILLAMP LH	Serviceable	552.55 FL	*- FL
36	1		*TAILLAMP PANEL LH	Repair	986.70 FL	*- FL
37	1		*OUTER PANEL REAR (END PANEL)	Repair	1,471.77 FL	*- FL
38	1		*OUTER PANEL REAR (END PANEL)TRIM	Serviceable	404.56 FL	*- FL
39	1		*EXHAUST REAR	Repair	7,489.05 FL	*- FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
40	1		*EXHAUST CAP REAR	Repair	230.49 FL	*- FL
41	1		*SET PARKING AID	Serviceable	700.00 FS	*- FS
42	1		*SET REAR BUMPER CLIP	Necessary	66.00 FS	*66.00 FS
43	1		*SET BUMPER BRACKET CTR CLIP	Necessary	33.00 FS	*33.00 FS
44	1		*SET BUMPER BRACKET SIDE CLIP RH RR	Not Necessary	10.00 FS	*- FS
45	1		*SET BUMPER RETAINER RH CLIP RR	Not Necessary	20.00 FS	*- FS
46	1		*SET BUMPER BRACKET SIDE CLIP LH RR	Not Necessary	10.00 FS	*- FS
47	1		*SET BUMPER RETAINER CLIP LH RR	Not Necessary	20.00 FS	*- FS
48	1		*SET BUMPER LOWER REAR RIVET	Not Necessary	22.00 FS	*- FS
49	1		*SET BUMPER LOWER REAR CLIP	Necessary	66.00 FS	*66.00 FS
50	1		*EXHAUST MOUNTING REAR	Not Necessary	17.82 FS	*- FS
51	1		*SET BOOT FINISHER CLIP	Not Necessary	24.20 FS	*- FS
52	1		*BOOT STICKER TRANS-CAB	Not Necessary	30.00 FS	*- FS
53	1		*BOOT STICKER 6555-3333	Not Necessary	30.00 FS	*- FS
54	1		*SET FENDER WHEELARCH REAR RH CLIP	Not Necessary	35.00 FS	*- FS
55	1		*SET FENDER WHEELARCH REAR LH CLIP	Not Necessary	35.00 FS	*- FS
56	1		*TAILLAMP CLIP RH	Not Necessary	5.00 FS	*- FS
57	1		*TAILLAMP CLIP LH	Not Necessary	5.00 FS	*- FS
58	2		*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*- FS
59	1		*WINDSCREEN MOULDING	Not Necessary	100.00 FS	*- FS
60	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
61	1		*SPARE TYRE RIM (ROUE 7J 16H 2547)	Serviceable	385.00 FS	*- FS
62	1		*SPARE TYRE	Serviceable	330.00 FS	*- FS

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

Sub Total (S\$)	33,261.50	2,819.82
- List Item Discount on L Items 10.00/10.00% (S\$)	3,113.75	265.48
Total Parts (S\$)	30,147.75	2,554.34

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	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	3,000.00	220.00
2	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	0.00
3	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	2,800.00	200.00
4	TO REINSTALL REAR BUMPER PARKING SENSOR	New	170.00	60.00
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	TO DROP REAR EXHAUST BOX ,RENEW THE SAME ,TO REPAIR AND REALIGN CENTRE EXHAUST PIPE	New	170.00	0.00
8	TO TRANSFER OF REAR END PANEL FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
9	TO TRANSFER OF REAR FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
10	TOWING FEES	New	120.00	0.00
11	TO TRANSFER OF REAR WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	0.00
12	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
Gross Labour Cost (\$\$)			7,710.00	480.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >