

Chen

CC 4, PWD1800 5113, K ea322

LKK:
IDAC:

Surveyor:

Kenneth

DOI:

ASSIGNMENT
19-3-18

Date / Time:

16/3/2018

Registered in Merimen:

1913718

Pre-assign / CCU / FTE



Insured Vehicle No.:

SFU 9977R

Name of Insured:

LOH MBI YWEN ANKA

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

14/03/2018

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

WEE SHI CHEN SHELTON

Driver Tel No.:

90277169

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

PMVP 2017-0000782

MOTDA 3

720 UPPER CHANAL ROAD PAS

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

Insured Liability:

%

Final ? Yes / No

SHE 5043H



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans Lab



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time:

23/3

AGW

SHE 5043H - X;

SFU 9977R - X

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:

20/3

Sent By:

Jm

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with

Email

Call

Final Liability:

%

0

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

15

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

6 TP CHANGED LANE HIT OLD

Loss of Rental (LOR):

S\$

(

days)

Loss of Use (LOU):

S\$

(\$

x

days)

Loss of Income (LOI):

S\$

(\$

x

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

S\$

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

Total:

S\$

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

Name 1:

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

1) Claim status: Normal/Reject/Private Settle

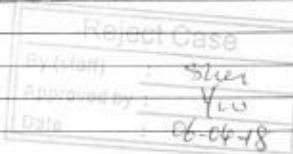
2) Report Format:

19

3) Survey fee:

7500

RECEIVED 06 APR 2018



COPY 4/18




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				
FWD SINGAPORE PTE LTD		Ref : CC4/FWD18005113/Kea3		
6 TEMASEK BOULEVARD #18-01 SUNTEC TOWER 4 SINGAPORE 038986		Date : 19-03-2018		
		Code : FWD		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SFU 9977R	Veh. Inspected	SHC 5043H	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	19/03/2018	
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	14/03/2018	Inspection Date	19/03/2018	
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 Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5043H**AAD1803-126***Not Authorized
L1 Pny & 4800h*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHC 5043H

VF1ABL15AUC276049

RENAULT

LATITUDE

14.3.2018

*Forward.***PART****LIST**

1	BUMPER COVER FRT	\$	<i>Bu</i> 1,259.42 ✓
1	BUMPER SPOILER FRT	\$	<i>SL</i> 181.75 X
1	BUMPER ABSORBER FRT	\$	<i>SL</i> 394.68 X
1	BUMPER SUPPORT FRT	\$	<i>SL</i> 123.88 X
1	BUMPER RETAINER FRT RH	\$	<i>Di</i> 150.77 ✓
1	BUMPER SUPPORT FRT	\$	<i>SL</i> 123.88 X
1	BUMPER UNDERTRAY FRT	\$	<i>SL</i> 472.83 X
1	BUMPER GRILLE LOWER FRT	\$	<i>SL</i> 266.80 X
1	BUMPER FOG LAMP GRILLE RH	\$	<i>SL</i> 207.21 X
1	BUMPER BEAM FRT	\$	<i>R</i> 914.08 X
1	HEADLAMP RH	\$	<i>SL</i> 1,184.43 X
1	HEADLAMP PANEL FRT RH	\$	<i>R</i> 152.15 X
1	FENDER PANEL FRT RH	\$	<i>R</i> 783.83 ✓
1	WHEELARCH FRT RH	\$	<i>SL</i> 278.84 X
1	FENDER BRACKET LOWER RH	\$	<i>R</i> 15.79 X
1	FENDER INSULATOR RH	\$	<i>SL</i> 130.84 X
1	DOOR PANEL FRT RH	\$	<i>R</i> 2,844.66 ✓
1	DOOR HINGE UPPER RH	\$	<i>R</i> 261.28
1	DOOR HINGE LOWER RH	\$	<i>R</i> 300.55
1	DOOR CHECK FRT RH	\$	<i>SL</i> 194.77
1	DOOR CHECK BOLT	\$	<i>R</i> 22.69
1	DOOR LOCK FRT RH	\$	<i>R</i> 908.75
1	DOOR CATCH FRT RH	\$	<i>SL</i> 131.23
1	DOOR HANDLE OUTER FRT RH	\$	<i>SL</i> 477.76
1	DOOR HANDLE COVER FRT RH	\$	<i>SL</i> 13.22
1	DOOR HANDLE MODULE FRT RH	\$	<i>SL</i> 133.60
1	DOOR REGULATOR FRT RH	\$	<i>R</i> 505.19
1	DOOR REGULATOR MOTOR FRT RH	\$	<i>SL</i> 796.46
1	DOOR REGULATOR GUIDE FRT RH	\$	<i>SL</i> 120.97

Trans-cab Auto Services Pte Ltd

AAD1803-126

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5043H

TOTAL	\$	13,352.33
10%	\$	1,335.23
	\$	12,017.10

Specical Nett

1SET	BUMPER CLIP FRT	\$	66.00	✓
1	BUMPER BRACKET CLIP FRT LH	\$	12.00	X
1	BUMPER SUPPORT CLIP FRT LH	\$	10.50	X
1SET	BUMPER GRILLE LOWER CLIP	\$	69.00	X
1SET	FRAME FULL SUPPORT PANEL CLIP	\$	70.00	X
2	FRAME FULL SUPPORT PANEL NUT	\$	20.00	X
2	FRAME FULL SUPPORT PANEL STUD	\$	30.00	X
1SET	WHEELARCH CLIP FRT LH	\$	30.50	X
1	FRONT DOOR STICKER 'TRANS-CAB'	\$	80.00	60.00
1	FRONT DOOR STICKER 'CLASSIS'	\$	60.00	15.00

TOTAL	\$	448.00
--------------	-----------	---------------

TOTAL PARTS	\$	12,465.10
--------------------	-----------	------------------

LABOUR

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	3,000.00	5000
Putty and spray painting of the affected portion.	\$	2,800.00	6600
To rust-proofing of the affected areas.	\$	170.00	600
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	600

Trans-cab Auto Services Pte Ltd**AAD1803-126**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5043H

To transfer of tire, rim and on wheel balancing.	\$	170.00 X
To Check Electrical Lighting Concerned.	\$	170.00 201
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 \$ 20,475.10⁰⁸****LUMP SUM (REPAIR DAY)****10 DAYS****3 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:

LKK Auto Consultants Pte Ltd (Co.Reg No:199707198R)

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

To: FWD Singapore Pte. Ltd.
6 Temasek Boulevard
#18-01 Suntec Tower 4
Singapore 038986

From: LKK Auto Consultants Pte Ltd
51 Ubi Ave 1 #01-25
Paya Ubi Industrial Park
Singapore 408933

Attn: Clara Li Zi Rong

Date: 20 Mar 2018

Preliminary Advice

Insured Vehicle No : SFU9977R

TP Vehicle No : SHC5043H

Make : RENAULT LATITUDE

Date of Inspection : 19/03/2018

Inspection At : Trans-cab Auto Services Pte Ltd
No 2 Ang Mo Kio Street 63
Singapore 569111

Accident Date : 14/03/2018

Assignment Date : 19/03/2018

Est. Duration of Repair : 3 days

Point of Impact / General Description of Damages

The vehicle sustained impact / damages ...O/S front / body.... portion and parts claimed are consistent to the accident.

Repairer's Estimate (Gross)	S\$	20,475.10
Revised Amount	S\$	4,800.00
Check Items (Estimated)	S\$	0.00
Total	S\$	4,800.00

Lump Sum Repair S\$

Total Loss Consideration

New for Old Value	S\$
Pre-Accident Value	S\$
COE / PARE Rebate	S\$
Salvage Value	S\$
Margin For Repair	S\$

Remarks

- () The vehicle is repairable at the adjusted amount. We have also confirmed excess and policy coverage. Kindly let us have your agreement.
- () The vehicle is uneconomical to be repaired, you are advised to invite tender for the wreck.
- (X) Other comments : We have not authorized repairs.

Asher Sng (LKKAUTO)

From: motorclaims.sg@fwd.com
Sent: Tuesday, 27 March 2018 3:34 PM
To: Asher Sng (LKKAUTO)
Subject: RE: ARRANGE FOR SURVEY SHC5043H Our Ref: sfu9977r Our Ref: 1201800003345

Hi Asher,

Please proceed with rejection.

Thank you.

Kind Regards
Clara Li
Senior Executive, Claims

FWD Singapore Pte. Ltd.
6 Temasek Boulevard, #18-01 Suntec Tower Four, Singapore 038986

T (65) 6727 5722
E clara.li@fwd.com
W fwd.com.sg



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From: Asher Sng (LKKAUTO) [mailto:AsherSng@lkkauto.com]
Sent: Tuesday, 27 March, 2018 2:55 PM
To: Motor Claims SG - SG Common
Subject: RE: ARRANGE FOR SURVEY SHC5043H Our Ref: sfu9977r Our Ref: 1201800003345

Hi Clara,

We refer to the above matter.

TP reported that OI drive too close to his right and hit his vehicle.

OI reported that TP cut into his lane and collided into his vehicle.

Insured video clearly show that TP cut into our insured lane after making a left turn.

We are of the opinion that liability is not in third party's favour.

In view of the above, we are intending to reject TP claim.

For your approval/ comments/ instruction.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

From: motorclaims.sg@fwd.com [<mailto:motorclaims.sg@fwd.com>]

Sent: Thursday, 22 March 2018 3:19 PM

To: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

Subject: RE: ARRANGE FOR SURVEY SHC5043H Our Ref: sfu9977r Our Ref: 1201800003345

Hi Asher,

Please refer to the attached video footage capture by our insured's in-car-camera.

Thank you.

Regards,

Clara

From: Asher Sng (LKKAuto) [<mailto:AsherSng@lkkauto.com>]

Sent: Wednesday, 21 March, 2018 5:37 PM

To: Motor Claims SG - SG Common

Subject: RE: ARRANGE FOR SURVEY SHC5043H Our Ref: sfu9977r Our Ref: 1201800003345

Hi Clara,

We refer to the email below.

Enclosed a copy of the third party video for your perusal.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

From: motorclaims.sg@fwd.com [<mailto:motorclaims.sg@fwd.com>]
Sent: Wednesday, 21 March 2018 5:03 PM
To: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>
Subject: FW: ARRANGE FOR SURVEY SHC5043H Our Ref: sfu9977r Our Ref: 1201800003345

Hi Asher,

Please assist to request for a copy of video footage TP repairer.

Thank you.

Regards,
Clara

From: Nivitha (LKK Auto) [<mailto:admin-d@lkkauto.com>]
Sent: Friday, 16 March, 2018 3:09 PM
To: Motor Claims SG - SG Common; assignments@lkkauto.com
Cc: AsherSng@lkkauto.com; 'Admin A'; Clara Li Zirong - SGUser
Subject: RE: ARRANGE FOR SURVEY SHC5043H Our Ref: sfu9977r Our Ref: 1201800003345

Dear Sir/Mdm,

Thank you for the assignment.

BEST REGARDS,

G.Nivitha | Admin

LKK Auto Consultants Pte Ltd

Phone: 6841-1972 | email: assignments@lkkauto.com | fax: 6256-4315
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: motorclaims.sg@fwd.com [<mailto:motorclaims.sg@fwd.com>]
Sent: Friday, 16 March 2018 3:06 PM
To: assignments@lkkauto.com; sur@lkkauto.com; admin-a@lkkauto.com; admin-d@lkkauto.com
Cc: AsherSng@lkkauto.com
Subject: FW: ARRANGE FOR SURVEY SHC5043H Our Ref: sfu9977r

Hi LKK team,

Please refer to the email below and liaise with TP repairer for survey arrangement.

Attached is the repair estimate, TP GIA report.

Please explore direct settlement with TP repairer and create the case in Merimen.

Thank you.

Kind Regards
Clara Li
Senior Executive, Claims

FWD Singapore Pte. Ltd.

6 Temasek Boulevard, #18-01 Suntec Tower Four, Singapore 038986

T (65) 6727 5722

E clara.li@fwd.com

W fwd.com.sg



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--	---	---	---

-----Original Message-----

From: Candy Kong [<mailto:candy.kong@transcab.com.sg>]

Sent: Friday, 16 March, 2018 1:18 PM

To: Motor Claims SG - SG Common

Subject: ARRANGE FOR SURVEY SHC5043H

Dear all ,

Please arrange for survey as below :

SFU9977R - 14.03.2018 at 0740Hrs - SHC5043H

Lunch time : 12pm - 1pm.

Kindly pls dun arrange survey during lunch time.

"We Agree to let your In-house surveyor assess/ survey our vehicle with estimate."

Thks & Rdgs

Candy Kong

Claims Service Assistant

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

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Messages and attachments are scanned for all viruses known. However, you are advised that you open any attachments at your own risk. If this message contains password-protected attachments, the files have NOT been scanned for viruses by our mail domain. Please always scan for viruses before opening any attachments.

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Friday, 6 April 2018 11:09 AM
To: Ng Wai Yin; 'Jasmine Tan'
Cc: claims@transcab.com.sg
Subject: RE: TCS REF: AAD1803-126--Accident involving SFU9977R & SHC5043H on 14.03.18
Attachments: VIDEO SCREENSHOT.pdf; OI SKETCH PLAN.pdf

Your Ref: AAD1803-126
Our Ref: CC4/FWD18005113/Kea3

Without Prejudice

Hi Sir/Mdm,

We refer to the above matter.

ACCIDENT INVOLVING SHC 5043H AND SFU 9977R ON 14/03/2018

We attached here with a copy of our insured's accident statement and our insured video screenshot for your easy reference.

Our principal has reiterated that the accident was caused due to the entire negligence of your client cut into our insured lane and collided with our insured.

We are of the opinion that liability is not in your client's favor.

The video screenshoot clearly show that your client cut into our insured lane.

Under such a circumstances, we regret to inform you that we have our principal instruction to deny liability and unable to look into your client's claim.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

From: Ng Wai Yin [mailto:waiyin.ng@transcab.com.sg]
Sent: Wednesday, 21 March 2018 5:24 PM
To: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>
Cc: 'Jasmine Tan' <jasminetan@transcab.com.sg>; claims@transcab.com.sg
Subject: TCS REF: AAD1803-126--Accident involving SFU9977R & SHC5043H on 14.03.18

Dear Asher

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

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	20 Mar 2018 Edit Reg		16 Mar 2018 00:00 Edit Adj Rpt	S\$4,800.00 Edit Estimates	S\$4,800.00 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	Loh Mei Yuen Anya, ID: S7838715G		
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K		
Vehicle Reg. No.:	SHC5043H	Date of Loss:	14/03/2018 07:00 - :59 [51 Months and 12 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 1201800003345	Policy/Cover Note No.:	PNPV2017-00001782 (Comprehensive)
Vehicle Reg. No. (Insured):	SFU9977R	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:	FWD Singapore Pte. Ltd. (HQ) - Tel: 6727 5700 ... [Handled by Clara Li Zi Rong]		
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 28/03/2018]		
Driver/Custodian (Insured):	WEE SHI CHEN SHELDON (), NRIC: S8704892F		

ASSOCIATED MAIL RECEIVED

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There are no mail for this case.

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

***SHC5043H (1201800003345)**
[SFU9977R]
TP
TRANS-CAB SERVICES PTE LTD
Mar 14 2018 7:00AM
[Loh Mei Yuen Anya]
Trans-cab Auto Services Pte Ltd

Upload Documents Upload Photos Compose New Letter

View View in Browser

Assessment Reports			1 per page	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	20/03/18 18:36	Adjuster Immediate Advice	1 Load HTM	
Photos/Images			3 per page	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	06/04/18 11:11	General View	1 Load JPG	
2	06/04/18 11:11	General View	1 Load JPG	
3	06/04/18 11:11	General View	1 Load JPG	
4	06/04/18 11:11	General View	1 Load JPG	
5	06/04/18 11:11	General View	1 Load JPG	
6	06/04/18 11:11	General View	1 Load JPG	
7	06/04/18 11:11	General View	1 Load JPG	
8	06/04/18 11:11	General View	1 Load JPG	
9	06/04/18 11:11	General View	1 Load JPG	
10	06/04/18 11:11	General View	1 Load JPG	
11	06/04/18 11:11	General View	1 Load JPG	
12	06/04/18 11:11	General View	1 Load JPG	
13	06/04/18 11:11	General View	1 Load JPG	
14	06/04/18 11:11	General View	1 Load JPG	
Documentation			1 per page	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	19/03/18 17:01	ACKNOWLEDGEMENT EMAIL TO FWD DD 16.03.2018	1 Load PDF	
2	19/03/18 17:01	TP ESTIMATE + TP GIA REPORT	1 Load PDF	
3	21/03/18 11:44	TP ESTIMATE - MARKED	1 Load PDF	
4	06/04/18 11:10	APPROVAL TO REJECT TP CLAIM	1 Load PDF	
5	06/04/18 11:10	EMAIL WSP TO REJECT TP CLAIM	1 Load PDF	
6	06/04/18 11:11	VIDEO SCREENSHOT	1 Load PDF	
No	Finalized On	FWD Singapore Pte. Ltd. (HQ)	Thumbnail	Print
1	20/03/18 11:07	OI GIA Report	1 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: CC4/FWD18005113/KEA3S2
Date: 10/04/2018

REFERENCE

Handling Insurer: FWD Singapore Pte. Ltd. Policy No: PNPV2017-00001782
Claimant Vehicle No: SHC5043H Insured Vehicle No: SFU9977R
Date of Loss: 14/03/2018 Nature of Claim: TP Claim No: 1201800003345

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC5043H
Make & Model: RENAULT LATITUDE, 2.0 DCI AUTO D/AB 4DR (A) Engine No: M9R8839C000634
Reg. Date: 02/12/2013 (Man. Year: 2013) Chassis No: VF1ABL15AUC276049
Colour: Red/White Odometer: 576861 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: Good Steering (Serviceable): Yes Footbrake (Serviceable): Yes
Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 215/60R16 Rear Tyre Size: 215/60R16
Front Left Side: Giti 8 mm Rear Left Side: Giti 8 mm
Front Right Side: Giti 8 mm Rear Right Side: Giti 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	12,465.08	4,675.81	7,789.27	62.49
Miscellaneous Items	0.00	0.00	0.00	
Labour	8,010.00	1,300.00	6,710.00	83.77
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	20,475.08	5,975.81	14,499.27	70.81
Approved Total (Overridden) (S\$)		4,800.00		
(S\$)	20,475.08	4,800.00	15,675.08	76.56
+ GST 7.00/7.00% (S\$)	1,433.26	336.00	1,097.26	76.56
Nett Amount (S\$)	21,908.34	5,136.00	16,772.34	76.56

INSPECTION

Date of Assignment: 16/03/2018
Date Inspected: 19/03/2018 Inspected At: Trans-cab Auto Services Pte Ltd
Singapore 569111
Estimated Period of Repair: 3.0 days

Adjuster: KENNETH KONG

Manager: Asher Sng Rong Yi

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but

https://singapore.merimen.com/claims/index.cfm?fusebox=MTRadjuster&fuseaction=gen_printpt&caseid=692890&extid=267403&CFID=31878504&CFTOKEN=e

4/10/2018

Adjuster Report

any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Reference

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 10 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 SHC5043H)

Validity: These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page

Further Info: Items/values not in reference catalogue are prefixed with an asterisk *.

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BUMPER COVER FRT	Buckled	1,259.42 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 SUPPORT FRT	Serviceable	123.88 FL	*- FL
5	1		*BUMPER RETAINER FRT RH	Distorted	150.77 FL	*150.77 FL
6	1		*BUMPER SUPPORT FRT	Serviceable	123.88 FL	*- FL
7	1		*BUMPER UNDERTRAY FRT	Serviceable	472.83 FL	*- FL
8	1		*BUMPER GRILLE LOWER FRT	Serviceable	266.80 FL	*- FL
9	1		*BUMPER FOG LAMP GRILLE RH	Serviceable	207.21 FL	*- FL
10	1		*BUMPER BEAM FRT	Repair	914.08 FL	*- FL
11	1		*HEADLAMP RH	Serviceable	1,184.43 FL	*- FL
12	1		*HEADLAMP PANEL FRT RH	Repair	152.15 FL	*- FL
13	1		*FENDER PANEL FRT RH	Bent	783.83 FL	*783.83 FL
14	1		*WHEELARCH FRT RH	Serviceable	278.84 FL	*- FL
15	1		*FENDER BRACKET LOWER RH	Repair	15.79 FL	*- FL
16	1		*FENDER INSULATOR RH	Serviceable	130.84 FL	*- FL
17	1		*DOOR PANEL FRT RH	Bent	2,844.66 FL	*2,844.66 FL
18	1		*DOOR HINGE UPPER RH	Repair	261.28 FL	*- FL
19	1		*DOOR HINGE LOWER RH	Repair	300.55 FL	*- FL
20	1		*DOOR CHECK FRT RH	Serviceable	194.77 FL	*- FL
21	1		*DOOR CHECK BOLT	Repair	22.69 FL	*- FL
22	1		*DOOR LOCK FRT RH	Repair	908.75 FL	*- FL
23	1		*DOOR CATCH FRT RH	Serviceable	131.23 FL	*- FL
24	1		*DOOR HANDLE OUTER FRT RH	Serviceable	477.76 FL	*- FL
25	1		*DOOR HANDLE COVER FRT RH	Serviceable	13.22 FL	*- FL
26	1		*DOOR HANDLE MODULE FRT RH	Serviceable	133.60 FL	*- FL
27	1		*DOOR REGULATOR FRT RH	Repair	505.19 FL	*- FL
28	1		*DOOR REGULATOR MOTOR FRT RH	Serviceable	796.46 FL	*- FL
29	1		*DOOR REGULATOR GUIDE FRT RH	Serviceable	120.97 FL	*- FL
30	1		*SET BUMPER CLIP FRT	Necessary	66.00 FS	*66.00 FS
31	1		*BUMPER BRACKET CLIP FRT LH	Not Necessary	12.00 FS	*- FS
32	1		*BUMPER SUPPORT CLIP FRT LH	Not Necessary	10.50 FS	*- FS
33	1		*SET BUMPER GRILLE LOWER CLIP	Not Necessary	69.00 FS	*- FS
34	1		*SET FRAME FULL SUPPORT PANEL CLIP	Not Necessary	70.00 FS	*- FS
35	2		*FRAME FULL SUPPORT PANEL NUT	Not Necessary	20.00 FS	*- FS
36	2		*FRAME FULL SUPPORT PANEL STUD	Not Necessary	30.00 FS	*- FS
37	1		*SET WHEELARCH CLIP FRT LH	Not Necessary	30.50 FS	*- FS
38	1		*FRONT DOOR STICKER TRANS-CAB	Necessary	80.00 FS	*60.00 FS
39	1		*FRONT DOOR STICKER CLASSIC	Necessary	60.00 FS	*15.00 FS

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

Sub Total (S\$)

13,800.31

5,179.68

- List Item Discount on L Items 10.00/10.00% (S\$)

1,335.23

503.87

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
Total Parts (S\$)					12,465.08	4,675.81

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	500.00
2	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.	New	2,800.00	660.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS.	New	170.00	60.00
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	60.00
6	TO TRANSFER TIRE, RIM AND ON WHEEL BALANCING.	New	170.00	0.00
7	TO CHECK ELECTRICAL LIGHTING CONCERNED.	New	170.00	20.00
8	TO TRANSFER OF FRONT FENDER FITTINGS, ATTACHMENT 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 (S\$)			8,010.00	1,300.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >