

Sherini

CC 3 / III 1800

5439, Kwb39

LKK:
IDAC

Surveyor: Kenneth

DOI: ASSIGNMENT 2/3/18

Date / Time: 2/3/18

Registered in Merimen: 2/3/18

Pre-assign / CCU / FTE



Insured Vehicle No. : SKD 4602X

Name of Insured : LPL

Insured Tel No. : HP: 2/3/18

Excess Sec II : \$\$ D.O.A : 2/3/18

Is driver the owner? (YES / NO) Nature of Accident :

If NO, Driver Name / Age : WBM FOM HENG

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

Claim No. :

Policy No. : MLOMAD15

Make / Model : HYUNDAI

Place of Accident : SHP RD TRIM LITE TUNDS

AMK ANG 5

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

Insured Liability : % Final ? Yes / No

SKD 481841



INSRS:
WSP:
Tel :
Liability :
RMKS:

Trans
Cnh



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
2/3/18	SKD 481841 - 2	Non-Reporting ltr (1st):	
2/3/18	SKD 481841 - 2	Non-Reporting ltr (2nd):	
2/3/18	SKD 481841 - 2	Non-Reporting ltr (Final):	
2/3/18	SKD 481841 - 2	Notification ltr (if non-pickup):	
2/3/18	SKD 481841 - 2	Call OI:	
2/3/18	SKD 481841 - 2	After call ltr to OI:	
2/3/18	SKD 481841 - 2	Documentation Check List:	Handler Typist
2/3/18	SKD 481841 - 2	Notification ltr (if non-pickup):	
2/3/18	SKD 481841 - 2	After call ltr to OI:	
2/3/18	SKD 481841 - 2	Authorisation To Act:	
2/3/18	SKD 481841 - 2	Release Voucher:	
2/3/18	SKD 481841 - 2	Final Repair Bill:	
2/3/18	SKD 481841 - 2	Car Rental Invoice:	
2/3/18	SKD 481841 - 2	Towing Invoice:	
2/3/18	SKD 481841 - 2	LTA / GIA :	
2/3/18	SKD 481841 - 2	Medical Bill:	
2/3/18	SKD 481841 - 2	PIR:	
2/3/18	SKD 481841 - 2	Mandate/Reject Instruction:	
2/3/18	SKD 481841 - 2	LOD	
2/3/18	SKD 481841 - 2	Payment Breakdown Form:	
2/3/18	SKD 481841 - 2	Post-Repair Photos:	
2/3/18	SKD 481841 - 2	Others:	

PRELIMINARY ADVICE	Date/Time:	Sent By:
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FINALIZATION	Date/Time:	Confirm with:	Confirm by:
--------------	------------	---------------	-------------

Repair Cost:	\$\$	(days) Reduction:	%	Email	Call
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FINAL SETTLEMENT	Date/Time:	Confirm with:	Email	Call
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Final Liability:	%	(Agreed / Assessed) BOLA S/N No. :	If NO or B 28, Ass. Lia :
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Repair Cost:	\$\$		
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Loss of Rental (LOR):	\$\$	(days)	
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Loss of Use (LOU):	\$\$	(\$ x days)	
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Loss of Income (LOI):	\$\$	(\$ x days)	
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LOR only	LOU only	LOR + LOU	LOR + LOI	(Tick only one)
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GIA/LTA Search	\$\$		
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Medical:	\$\$		
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Disbursement:	\$\$	(e.g. Tow/ Independent)	
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Legal Cost	\$\$		
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Total:	\$\$	Global Sum \$:	
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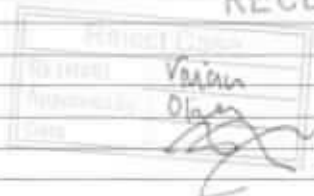
FINAL PAYMENT	Date/Time:	Confirm with:	Email	Call
---------------	------------	---------------	-------	------

Payee 1:	\$\$	Name 1:	
----------	------	---------	--

Payee 2: (Strike if N.A.)	\$\$	Name 2:	
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Payee 3: (Strike if N.A.)	\$\$	Name 3:	
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RECEIVED 4 APR 2018



COPY SENT 4/4/18

1) Claim status: Normal/Reject/Private Settle
2) Report Format: reject w/p
3) Survey fee: \$450.00

ASS. REC. BY:

REF:

TU /

Kenneth

ASSIGNMENT

From:

Date:

Estimated Cost:

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

To Inspect Vehicle No:

at Workshop m/s

of

Insured:

Policy No.

Claims No.

Sum Insured:

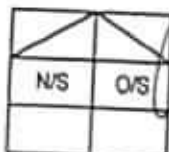
Excess:

(Client's Record)

Make of Veh:

(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:

2 1/2 days

Res.: Yes or No

Lum Sum:

20 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

S140 981814

Yr Regn:

04, 14

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make:

Renault Latitude c.c

1995

Colour

h. white / Red

AC: Insured / Std / NI / NA

Sp. Reading

610717

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

VIFIABL15AUC. 277342

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brakes: In order / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size:

F:

215/60R16

R:

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

Giti

Front

Rear

R/Bal.

8

mm

R/Bal.

8

mm

L/Bal.

8

mm

L/Bal.

8

mm

D.O.A.

21/3/18

D.O.I.

22/3/18

Survey held at

Des. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or

O/S Rn body

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

23/3

File pass to Catherine

L/Rep @ 2550l with 2.5 working days.

Date/Time, File Pass to?

☐

: Prel. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

\$ + RS. \$

Photos

Others

TOTAL

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

Tech Invs (\$

☐

Weekend (\$

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/III18005439/Kwb3

64 CECIL STREET
#05-02 IOB BUILDING SINGAPORE 049711

Date : 23-03-2018



Code : III2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SHD 4602X	Veh. Inspected	SHD 9818H
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	23/03/2018

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

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5. General Information

Accident Date	21/03/2018	Inspection Date	22/03/2018
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

AAD1803-182

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 9818H

Not Notified
1/1/2018 @ 255d

Vehicle No.:

SHD 9818H

Chassis No.:

VF1ABL15AUC277342

Vehicle Make:

RENAULT

Vehicle Model:

LATITUDE

Date of Accident :

21.3.2018

Third Party Insurer :

TTI**PART****LIST**

1	BUMPER COVER FRT	\$	<i>Bu</i> 1,259.42	✓
1	BUMPER SPOILER FRT	\$	<i>Sn</i> 181.75	} X
1	BUMPER ABSORBER FRT	\$	<i>Sn</i> 394.68	
1	BUMPER RETAINER FRT LH	\$	<i>Sn</i> 151.41	
1	BUMPER SUPPORT FRT	\$	<i>Sn</i> 123.88	
1	BUMPER RETAINER FRT RH	\$	<i>Sn</i> 150.77	
1	BUMPER SUPPORT FRT	\$	<i>Sn</i> 123.88	
1	BUMPER UNDERTRAY FRT	\$	<i>Sn</i> 472.83	
1	BUMPER GRILLE LOWER FRT	\$	<i>Sn</i> 266.80	
1	BUMPER FOG LAMP GRILLE RH	\$	<i>Sn</i> 207.21	
1	BUMPER BEAM FRT	\$	<i>R</i> 914.08	
1	HEADLAMP RH	\$	<i>Sn</i> 1,184.43	} X
1	HEADLAMP PANEL FRT RH	\$	<i>R</i> 152.15	
1	FENDER PANEL FRT RH	\$	<i>Bu</i> 783.83	✓
1	WHEELARCH FRT RH	\$	<i>Sn</i> 278.84	} X
1	FENDER BRACKET LOWER RH	\$	<i>Sn</i> 15.79	
1	FENDER INSULATOR RH	\$	<i>Sn</i> 130.84	
1	DOOR PANEL FRT RH	\$	<i>R</i> 2,844.66	
1	RADIATOR GRILLE	\$	<i>Sn</i> 1,707.78	
1	RADIATOR GRILLE BADGE 'RENAULT'	\$	<i>Sn</i> 225.36	
1	RADIATOR GRILLE FRAME	\$	<i>Sn</i> 1,353.75	
1	RADIATOR FAN COWLING	\$	<i>Sn</i> 820.54	} X
1	RADIATOR FAN MOTOR LH	\$	<i>Sn</i> 967.36	
1	RADIATOR FAN MOTOR RH	\$	<i>Sn</i> 1,479.46	

TOTAL	\$	16,191.51
10%	\$	1,619.15
	\$	14,572.36

Trans-cab Auto Services Pte Ltd

AAD1803-182

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 9818H

Specical Nett

1SET	BUMPER CLIP FRT	\$	66.00	
1	BUMPER BRACKET CLIP FRT RH	\$	12.00	
1	BUMPER SUPPORT CLIP FRT RH	\$	10.50	
1SET	BUMPER GRILLE LOWER CLIP	\$	69.00	
1SET	FRAME FULL SUPPORT PANEL CLIP	\$	70.00	
2	FRAME FULL SUPPORT PANEL NUT	\$	20.00	
2	FRAME FULL SUPPORT PANEL STUD	\$	30.00	
1SET	WHEELARCH CLIP FRT RH	\$	30.50	
1	FRONT DOOR STICKER 'Trans-cab'	\$	80.00	60%
1	FRONT DOOR STICKER 'Chassis'	\$	50.00	15%

TOTAL	\$	438.00
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TOTAL PARTS	\$	15,010.36
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LABOUR

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	3,500.00	40%
Putty and spray painting of the affected portion.	\$	3,000.00	70%
To rust-proofing of the affected areas.	\$	170.00	30%
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	60%
To transfer of tire, rim and on wheel balancing.	\$	170.00	X
To Check Electrical Lighting Concerned.	\$	170.00	15%

Trans-cab Auto Services Pte Ltd**AAD1803-182**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 9818H

To transfer of front fender fittings, attachment
and perform water seepage test. \$ *nn* 380.00 X

To vacuum, replace, refix and recharge air
condenser \$ *nn* 380.00 X

To replace, refix and top up coolant for radiator \$ *nn* 170.00 X

To vacuum, replace, refix and recharge Air
Intercooler \$ *nn* 170.00 X

TOTAL \$ 8,710.00

Over All Total \$ 23,720.36

LUMP SUM (REPAIR DAY)***10-DAYS****2 1/2 days*

LKK Auto Consultants hence notify
the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and
is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:	Company
Owner ID:	3878K

Vehicle Details

Vehicle No.:	SHD9818H
Vehicle to be Exported:	Yes
Intended De-registration Date:	21 Mar 2018
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2013
Engine No.:	M9R8839C001175
Chassis No.:	VF1ABL15AUC277342
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	25 Apr 2014
First Registration Date:	25 Apr 2014
Transfer Count:	0
Actual ARF Paid:	\$12,498.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	24 Apr 2022
PARF Rebate Amount:	\$9,373.00

Intended COE Rebate Details

COE Expiry Date:	24 Apr 2022
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$59,871.00
COE Rebate Amount:	\$30,621.00
Total Rebate Amount:	\$39,994.00

Message

Please note that the 8-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

The information contained herein is correct as at 21 Mar 2018

OK

Vivian Lau (LKKAUTO)

From: Vivian Lau (LKKAUTO)
Sent: Wednesday, 4 April, 2018 5:45 PM
To: 'Jasmine Tan'; claims@transcab.com.sg; 'Zhe Wei'; 'Ng Wai Yin'
Cc: Thin Thin (LKKAUTO)
Subject: Your Ref: SHD 9818H, Our Ref: CC3/III18005439/Kwb3, Accident involving SKP 9198P & SHD 4602X ON 21/03/2018
Attachments: Sketch Plan .pdf, SHD 9818H.MP4

WITHOUT PREJUDICE

Your Ref: SHD 9818H
Our Ref: CC3/III18005439/Kwb3

Dear Sir/Madam,

Accident involving SKP 9198P & SHD 4602X ON 21/03/2018

We refer to the above matter

Our insured driver has reiterated that the accident was caused due to the entire negligence of your client. Your client change lane. BOLA 15 applies

We attached herewith our insured's accident report and our insured's video for your perusal.

Under such circumstances, we have our principal's instruction to deny liability of your client's claim.

As such, we will close the matter at our end.

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 to be 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.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 4, #02-25 | S(408933)

View Received Message

This mail is associated with :

*SHD9818H (MCT18030634)
[SHD4602X]

TP

TRANS-CAB SERVICES PTE LTD

Mar 21 2018 1:00AM

[COMFORT TRANSPORTATION PTE LTD]

Trans-cab Auto Services Pte Ltd

[Reply](#)[Reply All](#)[Mark as Unread](#)[Print Message](#)[Delete Message](#)[Forward](#)

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 04/04/2018 17:27 PM.
To LKK_HQ
Subject Alert - Adj Mandate Maintained - SHD9818H - Claim Handler: Sherini Pillai

Maintained: Video uploaded. Please reject.

DOCUMENTS SUMMARY

There are no documents.

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

WP

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	26 Mar 2018 Edit Reg		22 Mar 2018 00:00 Edit Adj Rpt	S\$2,550.00 Edit Estimates	S\$2,550.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: -								
Main Claimant:	TRANS-CAB SERVICES PTE LTD , Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHD9818H	Date of Loss:	21/03/2018 01:00 - :59 [46 Months and 24 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18030634	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHD4602X	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 Sherini Pillai]								
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 04/04/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• III_SG (04/04/2018): Alert - Adj Mandate Maintained - SHD9818H - Claim Handler: Sherini Pillai									
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

*SHD9818H (MCT18030634)
[SHD4602X]
TP
TRANS-CAB SERVICES PTE LTD
Mar 21 2018 1:00AM
[COMFORT TRANSPORTATION PTE LTD]
Trans-cab Auto Services Pte Ltd

Upload Documents Upload Photos Compose New Letter			View View in Browser	
Video			1 per page	☒
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	04/04/18 17:27	Video - Accident	Load MP4	
Photos/Images			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	04/04/18 17:46	General View	Load JPG	☒
2	04/04/18 17:46	General View	Load JPG	☒
3	04/04/18 17:46	General View	Load JPG	☒
4	04/04/18 17:46	General View	Load JPG	☒
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14	04/04/18 17:46	General View	Load JPG	☒
15	04/04/18 17:46	General View	Load JPG	☒
16	04/04/18 17:46	General View	Load JPG	☒
17	04/04/18 17:46	General View	Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	23/03/18 15:41	TP ESTIMATE- MARKED	Load PDF	
2	23/03/18 15:41	TP GIA REPORT.	Load PDF	
3	04/04/18 17:45	Email to wkshop to reject claim 4.4.18	Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	26/03/18 09:25	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)

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Show Remarks To: ☐ Handling InsurerNote: 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/III18005439/KWB3Q2

Date: 09/04/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
 Claimant Vehicle No: SHD9818H Insured Vehicle No: SHD4602X
 Date of Loss: 21/03/2018 Nature of Claim: TP Claim No: MCT18030634

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD9818H
 Make & Model: RENAULT LATITUDE, 2.0 L (A) Engine No: M9R8839C001175
 Reg. Date: 25/04/2014 (Man. Year: 2013) Chassis No: VF1ABL15AUC277342
 Colour: Metallic White/Red Odometer: 610717 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: 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	15,010.35	1,979.92	13,030.43	86.81
Miscellaneous Items	0.00	0.00	0.00	
Labour	8,710.00	1,205.00	7,505.00	86.17
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	23,720.35	3,184.92	20,535.43	86.57
Approved Total (Overridden) (S\$)		2,550.00		
(S\$)	23,720.35	2,550.00	21,170.35	89.25
+ GST 7.00/7.00% (S\$)	1,660.42	178.50	1,481.92	89.25
Nett Amount (S\$)	25,380.77	2,728.50	22,652.27	89.25

INSPECTION

Date of Assignment: 22/03/2018
 Date Inspected: 22/03/2018 Inspected At: Trans-cab Auto Services Pte Ltd (Ang Mo Kio)
 2, Ang Mo Kio Street 63
 Singapore 569111
 Estimated Period of Repair: 2.5 days

Adjuster: KENNETH KONG**Manager:** VIVIAN LAU PEI FENG

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: 09 Apr 2018)
Parts: 143	RENAULT LATITUDE 2.0 L (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SHD9818H)	
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 RETAINER FRT LH	Serviceable	151.41 FL	*- FL
5	1		*BUMPER SUPPORT FRT	Serviceable	123.88 FL	*- FL
6	1		*BUMPER RETAINER FRT RH	Serviceable	150.77 FL	*- FL
7	1		*BUMPER SUPPORT FRT	Serviceable	123.88 FL	*- FL
8	1		*BUMPER UNDERTRY FRT	Serviceable	472.83 FL	*- FL
9	1		*BUMPER GRILLE LOWER FRT	Serviceable	266.80 FL	*- FL
10	1		*BUMPER FOG LAMP GRILLE RH	Serviceable	207.21 FL	*- FL
11	1		*BUMPER BEAM FRT	Repair	914.08 FL	*- FL
12	1		*HEADLAMP RH	Serviceable	1,184.43 FL	*- FL
13	1		*HEADLAMP PANEL FRT RH	Repair	152.15 FL	*- FL
14	1		*FENDER PANEL FRT RH	Bent	783.83 FL	*783.83 FL
15	1		*WHEELARCH FRT RH	Serviceable	278.84 FL	*- FL
16	1		*FENDER BRACKET LOWER RH	Serviceable	15.79 FL	*- FL
17	1		*FENDER INSULATOR RH	Serviceable	130.84 FL	*- FL
18	1		*DOOR PANEL FRT RH	Repair	2,844.66 FL	*- FL
19	1		*RADIATOR GRILLE	Serviceable	1,707.78 FL	*- FL
20	1		*RADIATOR GRILLE BADGE RENAULT	Not Necessary	225.36 FL	*- FL
21	1		*RADIATOR GRILLE FRAME	Serviceable	1,353.75 FL	*- FL
22	1		*RADIATOR FAN COWLING	Serviceable	820.54 FL	*- FL
23	1		*RADIATOR FAN MOTOR LH	Serviceable	967.36 FL	*- FL
24	1		*RADIATOR FAN MOTOR RH	Serviceable	1,479.46 FL	*- FL
25	1		*SET BUMPER CLIP FRT	Necessary	66.00 FS	*66.00 FS
26	1		*BUMPER BRACKER CLIP FRT RH	Not Necessary	12.00 FS	*- FS
27	1		*BUMPER SUPPORT CLIP FRT RH	Not Necessary	10.50 FS	*- FS
28	1		*SET BUMPER GRILLE LOWER CLIP	Not Necessary	69.00 FS	*- FS
29	1		*SET FRAME FULL SUPPORT PANEL CLIP	Not Necessary	70.00 FS	*- FS
30	2		*FRAME FULL SUPPORT PANEL NUT	Serviceable	20.00 FS	*- FS
31	2		*FRAME FULL SUPPORT PANEL STUD	Serviceable	30.00 FS	*- FS
32	1		*SET WHEELARCH CLIP FRT RH	Not Necessary	30.50 FS	*- FS
33	1		*FRONT DOOR STICKER TRANS-CAB	Necessary	80.00 FS	*60.00 FS
34	1		*FRONT DOOR STICKER CHASSIS	Necessary	50.00 FS	*15.00 FS

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

Sub Total (\$\$)	16,629.50	2,184.25
- List Item Discount on L Items 10.00/10.00% (\$\$)	1,619.15	204.33
Total Parts (\$\$)	15,010.35	1,979.92

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.	New	3,500.00	400.00
2	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	3,000.00	700.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	30.00
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 OF TIRE ,RIM AND ON WHEEL BALANCING	New	170.00	0.00
7	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	15.00
8	TO TRANSFER OF FRONT FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
9	TO VACUUM ,REPLACE ,REFIX AND RECHARGE AIR CONDENSER	New	380.00	0.00
10	TO REPLACE,REFIX AND TOP UP COOLANT FOR RADIATOR	New	170.00	0.00
11	TO VACUUM ,REPLACE,REFIX AND RECHARGE AIR INTERCOOLER	New	170.00	0.00
Gross Labour Cost (S\$)			8,710.00	1,205.00

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