

INS. CASE OWNER:

Gum

CC 3/18/1800

6/4/18, KW

LKK:

IDAC:

Surveyor:

Kenneth

DOI:

ASSIGNMENT

6/4/18

Date / Time:

5/4/18

Registered in Merimen:

6/4/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLQ 35046

Name of Insured:

WAP

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

3/4/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

THAM THEM 15, CHESTER

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

370727018454

Policy No.:

9444 5069

Make / Model:

WAPDM

Place of Accident:

MUL OF LAURENCE RD TWS
BRUNNEN RD

OI GIA REPORT: YES / NO

YES / NO

TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans
cub

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

10/4/18
vinn

10/4/18

11/4/18

11/4/18

11/4/18

CML 547411-2

SLQ 35046-4

Email letter to OI.

Receive vide from ATG

Email from ATG to reject TP claim. Ask on
OZD's video. TP Superd into OZD's line

Email to workshop reject claim.

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:

10/4/18 email
vinn

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

50

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

N/L

Repair Cost:

S\$

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

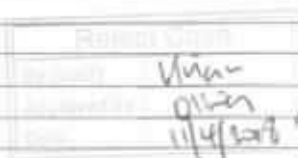
2) Report Format:

reject

3) Survey fee:

R 320.00

RECEIVED 11 APR 2018

COPY SENT
11/4/18

ASS. REC. BY:

REF:

AG/

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:

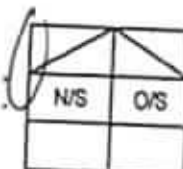
Excess:

(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:

03

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 5979H

Yr Regn:

12, 14

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

Truck / Trailer or

Make:

Renault Latitude

c.c

1995

Colour

m. white / Red

AC:

Insured / Std / NI / NA

Sp. Reading

347861

T/Radio:

Insured / Std / NI / NA

Eng No:

C/No:

VF1ABL15AUC 281167

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modl: NI / S/Rim / STD A/Rim or

Tyre Size:

F: Giti

215/60R16

R: Ling Long

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

Front

Rear

R/Bal.

9

mm

R/Bal.

7

mm

L/Bal.

9

mm

L/Bal.

7

mm

D.O.A.

3/4/18

D.O.I.

5/4/18

Survey held at

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

N/S 1st body

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

Date / Time

Action / Instruction

14 PM 1994 to Corking

61 PM @ 39501 with 3 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 - SI

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

AIG ASIA PACIFIC INSURANCE PTE LTD

Ref : CC3/LCR18006416/Kwb3

78 SHENTON WAY #08-16
CHARTIS BUILDINGS SINGAPORE 079120

Date : 06-04-2018



Code : LCR

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLQ 3504L	Veh. Inspected	SHC 5979H
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	06/04/2018

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	03/04/2018	Inspection Date	05/04/2018
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

AAD1804-043

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5979H

Not Notified
L1Pm \$3950

Vehicle No.:

SHC 5979H

Chassis No.:

VF1ABL15AUC281167

Vehicle Make:

RENAULT

Vehicle Model:

LATITUDE

Date of Accident:

3.4.2018

Third Party Insurer:

*Alh***PART****LIST**

1	HEADLAMP LH	\$	<i>Sh</i> 1,184.43 <i>X</i>
1	HEADLAMP PANEL FRT LH	\$	<i>R</i> 152.15 <i>X</i>
1	FENDER PANEL FRT LH	\$	<i>B</i> 783.83 <i>✓</i>
1	WHEELARCH FRT LH	\$	<i>D</i> 278.84 <i>✓</i>
1	FENDER BRACKET LOWER LH	\$	<i>Sh</i> 15.79 <i>X</i>
1	FENDER INSULATOR LH	\$	<i>Sh</i> 130.84 <i>X</i>
1	DOOR PANEL FRT LH	\$	<i>B</i> 2,844.66 <i>✓</i>
1	DOOR HINGE UPPER LH L70Y	\$	<i>R</i> 261.28
1	DOOR HINGE LOWER LH	\$	<i>R</i> 300.55
1	DOOR CHECK FRT LH	\$	<i>Sh</i> 194.77
1	DOOR LOCK FRT LH	\$	<i>R</i> 908.75
1	DOOR CATCH FRT LH	\$	<i>R</i> 131.23
1	DOOR HANDLE OUTER FRT LH	\$	<i>Sh</i> <i>R</i> 477.76 <i>X</i>
1	DOOR HANDLE COVER FRT LH	\$	<i>Sh</i> 13.22
1	DOOR HANDLE MODULE FRT LH	\$	<i>Sh</i> 133.60
1	DOOR REGULATOR FRT LH	\$	<i>R</i> 505.19
1	DOOR REGULATOR MOTOR FRT LH	\$	<i>Sh</i> 796.46
1	DOOR REGULATOR GUIDE FRT LH	\$	<i>Sh</i> 120.97
1	DOOR MIRROR ASSY LH	\$	<i>Sh</i> 1,483.40

\$	10,717.73
----	-----------

10% \$	1,071.77
--------	----------

\$	9,645.96
----	----------

Special Nett

1SET	BUMPER CLIP FRT	\$	<i>nn</i> 66.00 <i>✓</i>
1	BUMPER BRACKET CLIP FRT LH	\$	<i>nn</i> 12.00 <i>X</i>
1	BUMPER SUPPORT CLIP FRT LH	\$	<i>nn</i> 10.50 <i>X</i>

Trans-cab Auto Services Pte Ltd

AAD1804-043

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5979H

1SET	BUMPER GRILLE LOWER CLIP	\$	nn	69.00	X
1SET	FRAME FULL SUPPORT PANEL CLIP	\$	nn	70.00	X
2	FRAME FULL SUPPORT PANEL NUT	\$	nn	20.00	X
2	FRAME FULL SUPPORT PANEL STUD	\$	nn	30.00	X
1SET	WHEELARCH CLIP FRT LH	\$	nn	30.50	X
1	FRONT DOOR STICKER 'Trans-cab'	\$	nn	80.00	6000
1	FRONT DOOR STICKER 'Chassis'	\$	nn	50.00	1500

TOTAL	\$	438.00
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TOTAL PARTS	\$	10,083.96
--------------------	-----------	------------------

LABOUR

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	2,450.00	500
Putty and spray painting of the affected portion.	\$	2,200.00	600
To rust-proofing of the affected areas.	\$	170.00	80
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	20
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

Trans-cab Auto Services Pte Ltd

AAD1804-043

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5979H

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

TOTAL \$ **6,860.00****Over All Total** \$ **16,943.96****PART BY PART (REPAIR DAY)****3 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:

Vivian Lau (LKKAUTO)

From: Vivian Lau (LKKAUTO)
Sent: Tuesday, 10 April, 2018 12:24 PM
To: eyap@lioncityrentals.com.sg
Cc: Hsiao Tong (LKKAUTO); Joy Irene (LKKAUTO)
Subject: ACCIDENT INVOLVING SLQ 3504L AND SHC 5979H ON 03/04/2018

Our Ref: CC3/LCR18006416/Kwb3

10 April 2018

LION CITY RENTALS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SLQ 3504L AND SHC 5979H ON 03/04/2018

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

If you have evidence/information to prove that we should not settle the third party claim, kindly let us have them in writing within 7 days i.e. by **18/04/2018**, after we shall proceed with negotiation with Third Party claimant on the **without prejudice basis** and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

Please call us if you have further queries.

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 1, #02-25 | S(408933)

 Lau (LKKAUTO)

From: Kang, Sam <Sam.Kang@aig.com>
Sent: Tuesday, 10 April, 2018 6:55 PM
To: Vivian Lau (LKKAUTO)
Cc: Joy Irene (LKKAUTO); Hsiao Tong (LKKAUTO)
Subject: RE: Your ref: #3207230184SG003#023#, Our Ref: CC3/LCR18006416/Kwb3, Accident involving Vehicle SLQ 3504L & SHC 5979H on 03/04/2018
Attachments: Video - Accident (OIV).MP4

Dear Vivian,

Sorry for the late reply.

As requested, please find attached herewith the OI's video footage for your necessary action.

I think we can resist liability for this matter.

Thanks.

Regards,
Sam Kang (Ms)
AIG
Complex Claims Examiner
Claims | AIG Asia Pacific Insurance Pte. Ltd

78 Shenton Way #08-16 Singapore 079120
Tel: +(65) 6419 1882 | Fax: +(65) 6835 7416
sam.kang@aig.com | www.aig.com.sg

IMPORTANT NOTICE

The information in this email (and any attachments) is confidential. If you are not the intended recipient, you must not use or disseminate the information. If you have received this email in error, please immediately notify me by "Reply" command and permanently delete the original and any copies or printouts thereof. Although this email and any attachments are believed to be free of any virus or other defect that might affect any computer system into which it is received and opened, it is the responsibility of the recipient to ensure that it is virus free and no responsibility is accepted by AIG for any loss or damage arising in any way from its use.

From: Vivian Lau (LKKAUTO) [mailto:vivianlau@lkkauto.com]
Sent: Tuesday, April 10, 2018 11:37 AM
To: Kang, Sam
Cc: Joy Irene (LKKAUTO); Hsiao Tong (LKKAUTO)
Subject: Your ref: 3207230184SG, Our Ref: CC3/LCR18006416/Kwb3, Accident involving Vehicle SLQ 3504L & SHC 5979H on 03/04/2018

Your ref: 3207230184SG
Our Ref: CC3/LCR18006416/Kwb3

Dear Sam

Accident involving Vehicle SLQ 3504L & SHC 5979H on 03/04/2018

We refer to the above matter.

Based on the accident report and accident scenario, is conflicting versions.

Kindly advise if there is any video footage(stated in GIA report) submitted by OI/OID to your good office

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 1, #02-25 | S(408933)

Vivian Lau (LKKAuto)

From: Vivian Lau (LKKAuto)
Sent: Wednesday, 11 April, 2018 9:45 AM
To: 'Jasmine Tan'; 'claims@transcab.com.sg'; 'Zhe Wei'; 'Ng Wai Yin'
Cc: Thin Thin (LKKAuto)
Subject: Your Ref: SHC 5979H, Our Ref: CC3/LCR18006416/Kwb3, Accident involving SHC 5979H & SLQ 3504C ON 21/03/2018
Attachments: My Movie.mp4; Sketch Plan .pdf

WITHOUT PREJUDICE

Your Ref: SHC 5979H
Our Ref: CC3/LCR18006416/Kwb3

Dear Sir/Madam,

Accident involving SHC 5979H & SLQ 3504C 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 swerved into our Insured's lane

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 / 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 1, #02-25 | S(408933)

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

Revoked / No settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	06 Apr 2018 Edit Reg		05 Apr 2018 00:00 Edit Adj Rpt	S\$3,950.00 Edit Estimates	S\$3,950.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
-------------	------------------	----------------------	------------------	--------------------------

CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	LCRF Pte Ltd, Co. Reg. No.: -		
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K		
Vehicle Reg. No.:	SHC5979H	Date of Loss:	03/04/2018 19:00 - :59 [39 Months and 10 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 3207230184SG	Policy/Cover Note No.:	0999994783
Vehicle Reg. No. (Insured):	SLQ3504L	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:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Kang, Sam-PL] Sam.Kang@aig.com		
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 17/04/2018]		

ASSOCIATED MAIL RECEIVED [View All](#) [Compose Case Mail](#)

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

***SHC5979H (3207230184SG)**
[SLQ3504L]
TP
TRANS-CAB SERVICES PTE LTD
Apr 3 2018 7:00PM
[LCRF Pte Ltd]
Trans-cab Auto Services Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Assessment Reports			1 per page ☐	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		
Accident Statement				
1	09/04/18 11:45	From: SC - Reg. No: SLQ3504L, Claimant: LCRF PTE LTD	Thumbnail	Print
			 Load HTML	
Photos/Images			3 per page ☐	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		
1	11/04/18 09:39	General View	 Load JPG	☒
2	11/04/18 09:39	General View	 Load JPG	☒
3	11/04/18 09:39	General View	 Load JPG	☒
4	11/04/18 09:39	General View	 Load JPG	☒
5	11/04/18 09:39	General View	 Load JPG	☒
6	11/04/18 09:39	General View	 Load JPG	☒
7	11/04/18 09:39	General View	 Load JPG	☒
8	11/04/18 09:39	General View	 Load JPG	☒
9	11/04/18 09:39	General View	 Load JPG	☒
10	11/04/18 09:39	General View	 Load JPG	☒
11	11/04/18 09:39	General View	 Load JPG	☒
12	11/04/18 09:39	General View	 Load JPG	☒
13	11/04/18 09:39	General View	 Load JPG	☒
14	11/04/18 09:39	General View	 Load JPG	☒
Documentation			1 per page ☐	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		
1	06/04/18 17:35	TP ESTIMATE- MARKED	 Load PDF	
2	06/04/18 17:35	TP GIA REPORT	 Load PDF	
3	10/04/18 12:24	Email letter to OI ACCIDENT INVOLVING SLQ 3504L AND SHC 5979H ON 03.04.2018	 Load PDF	
4	11/04/18 09:47	Email to wkshop reject claim 11.4.18	 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:199607196R)

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/LCR18006416/KWB3Q2

Date: 16/04/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994783
Claimant Vehicle No : SHC5979H **Insured Vehicle No :** SLQ3504L
 Date of Loss: 03/04/2018 Nature of Claim: TP Claim No: 3207230184SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHC5979H**
 Make & Model: RENAULT LATITUDE, 2.0 L (A) Engine No: M9R8839C002459
 Reg. Date: 24/12/2014 (Man. Year: 2014) Chassis No: VF1ABL15AUC281167
 Colour: Metallic White/Red Odometer: 347961 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 9 mm Rear Left Side: Linglong 7 mm
 Front Right Side: Giti 9 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	10,083.95	3,657.60	6,426.35	63.73
Miscellaneous Items	0.00	0.00	0.00	
Labour	6,860.00	1,300.00	5,560.00	81.05
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	16,943.95	4,957.60	11,986.35	70.74
Approved Total (Overridden) (S\$)		3,950.00		
(S\$)	16,943.95	3,950.00	12,993.95	76.69
+ GST 7.00/7.00% (S\$)	1,186.08	276.50	909.58	76.69
Nett Amount (S\$)	18,130.03	4,226.50	13,903.53	76.69
Global Sum Settlement (S\$)		0.00		

INSPECTION

Date of Assignment: 05/04/2018
 Date Inspected: 05/04/2018 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:** 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

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*HEADLAMP LH	Serviceable	1,184.43 FL	*- FL
2	1		*HEADLAMP PANEL FRT LH	Repair	152.15 FL	*- FL
3	1		*FENDER PANEL FRT LH	Bent	783.83 FL	*783.83 FL
4	1		*WHEELARCH FRT LH	Distorted	278.84 FL	*278.84 FL
5	1		*FENDER BRACKET LOWER LH	Serviceable	15.79 FL	*- FL
6	1		*FENDER INSULATOR LH	Serviceable	130.84 FL	*- FL
7	1		*DOOR PANEL FRT LH	Bent	2,844.66 FL	*2,844.66 FL
8	1		*DOOR HINGE UPPER LH L70Y	Repair	261.28 FL	*- FL
9	1		*DOOR HINGE LOWER LH	Repair	300.55 FL	*- FL
10	1		*DOOR CHECK FRT LH	Serviceable	194.77 FL	*- FL
11	1		*DOOR LOCK FRT LH	Repair	908.75 FL	*- FL
12	1		*DOOR CATCH FRT LH	Repair	131.23 FL	*- FL
13	1		*DOOR HANDLE OUTER FRT LH	Serviceable	477.76 FL	*- FL
14	1		*DOOR HANDLE COVER FRT LH	Serviceable	13.22 FL	*- FL
15	1		*DOOR HANDLE MODULE FRT LH	Serviceable	133.60 FL	*- FL
16	1		*DOOR REGULATOR FRT LH	Repair	505.19 FL	*- FL
17	1		*DOOR REGULATOR MOTOR FRT LH	Serviceable	796.46 FL	*- FL
18	1		*DOOR REGULATOR GUIDE FRT LH	Serviceable	120.97 FL	*- FL
19	1		*DOOR MIRROR ASSY LH	Serviceable	1,483.40 FL	*- FL
20	1		*SET BUMPER CLIP FRT	Necessary	66.00 FS	*66.00 FS
21	1		*BUMPER BRACKET CLIP FRT LH	Not Necessary	12.00 FS	*- FS
22	1		*BUMPER SUPPORT CLIP FRT LH	Not Necessary	10.50 FS	*- FS
23	1		*SET BUMPER GRILLE LOWER CLIP	Not Necessary	69.00 FS	*- FS
24	1		*SET FRAME FULL SUPPORT PANEL CLIP	Not Necessary	70.00 FS	*- FS
25	2		*FRAME FULL SUPPORT PANEL NUT	Not Necessary	20.00 FS	*- FS
26	2		*FRAME FULL SUPPORT PANEL STUD	Not Necessary	30.00 FS	*- FS
27	1		*SET WHEELARCH CLIP FRT LH	Not Necessary	30.50 FS	*- FS
28	1		*FRONT DOOR STICKER TRANS-CAB	Necessary	80.00 FS	*60.00 FS
29	1		*FRONT DOOR STICKER CHASSIS	Necessary	50.00 FS	*15.00 FS

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

Sub Total (\$\$)	11,155.72	4,048.33
- List Item Discount on L Items 10.00/10.00% (\$\$)	1,071.77	390.73
Total Parts (\$\$)	10,083.95	3,657.60

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	2,450.00	500.00
2	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	2,200.00	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 OF 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 ,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\$)			6,860.00	1,300.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >