

INS. CASE OWNER:

CC4/AXA1800

8095, K 563/2

LKK:  
IDAC:

Surveyor:

Kenneth.

DOI:

ASSIGNMENT

7/5/18

Date / Time:

3/5/18

Registered in Merimen:

3/5/18

Pre-assign / CCU / FTE



Insured Vehicle No.

SHD 99905

Name of Insured

TRANS-CAB SERVICES PTE

Insured Tel No.

HP:

Excess Sec II :SS

\$5000

D.O.A:

2/14/18

Is driver the owner?

( YES / ☒ )

Nature of Accident:

If NO, Driver Name / Age:

LEE KHEEN HUNT

Driver Tel No.:

(V/L, YES / NO)

Claim No.:

CO4TH478

Policy No.:

VPK / P1080520

Make / Model:

RENNULT

Place of Accident:

STE SUP RD TRNS PARK AVE?

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

Insured Liability:

%

Final? Yes / No

SHD 87AR



INSRS:

WSP:

Tel:

Liability:

RMKS:

TRANS  
CAB



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

9/5/18  
7TH

OI rear-ended to 7A

LOD

seek mandate

3 days for LOR

before print photo

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: 6/10/18 - email

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:

8/4/18

Sent By:

DM

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS 9,473.34

( 5

days)

Reduction: 70.43

%

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

26/3/2019

Confirm with:

Jasmine

Email ☒ Call ☐

Final Liability:

%

100

Agreed / Assessed

BOLA S/N No.: 27

If NO or B-28, Ass. 1st

Repair Cost:

SS 10,136.41

Loss of Rental (LOR):

SS 881.68

( 8

days)

x \$105.74

Loss of Use (LOU):

SS -

( 5

x

days)

Loss of Income (LOI):

SS -

( 5

x

days)

LOR only ☒

LOU only ☐

LOR + LOU ☐

LOR + LOI ☐

(Tick only one)

GIA/LTA Search

SS -

Medical:

SS -

Disbursement:

SS -

Legal Cost

SS -

(e.g. Tow/ Independent)

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

\$350.00

Total:

SS 11,018.15

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☒ Call ☐

Payee 1:

SS 11,018.15

Name 1:

Trans-cab Auto Services Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

REF: AXA

## ASSIGNMENT

From: Date: 03052018

Estimated Cost:

OD ☒ TP ☐ WS ☐ TP RES ☐ OD RES ☐ EVA ☐ INV ☐ MV

To inspect Vehicle No: SHD 879R

at Workshop m/s

Trans Cub

of No. 2 AMK 9463

Insured

Policy No.

Claims No.

Sum Insured

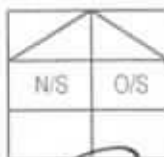
Excess:

(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 Rpt: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 05 days Res: Yes or No

Lum Sum: 1-B.1 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: Person Contacted:

Vehicle: IN / OUT

Veh No:

SHD 879R

Yr Regn:

12 17

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

Truck / Trailer or

Make:

Perant 'A' Latitude C.C. 1995

Colour:

White / Red A/C Insured / Std / NI / NA

Sp Reading

4193f T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

VIFI ABC 15AUC 283364

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size:

F: 215/60R15

R:

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

Rear

R/Bal:

7 mm

R/Bal:

8 mm

L/Bal:

7 mm

L/Bal:

8 mm

D.O.A.

29/4/18

D.O.I.

3/5/18

Survey held at

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

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

Date / Time Action / Instruction

4/5 File pass to Catherine

p/p) 9,473.34 (Red) 38,443.13 / 30.43%

2nd/5/2-18 email from Translab

2 day PR

1 weekend

5 repair

3 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

S + P + S

Photos

Others

TOTAL

Report Format :

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

Add Fee:

☐

Site Insp (\$)

☐

Interview (\$)

☐

Tech. Invs (\$)

☐

Weekend (\$)



# 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

AXA INSURANCE PTE LTD

Ref : CC4/AXA18008095/Kub3

8 SHENTON WAY #24-01  
AXA TOWERS SINGAPORE 068811

Date : 03-05-2018



Code : AXA2

## 1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SHD 9990S	Veh. Inspected	SHD 879R
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	03/05/2018

## 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	29/04/2018	Inspection Date	03/05/2018
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**

AAD1804-292

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 879R

*Not Notarised*  
*Referring B & Pains*

Vehicle No.:

SHD 879R

Chassis No.:

VF1ABL15AUC283364

Vehicle Make:

RENAULT

Vehicle Model:

LATITUDE

Date of Accident :

29.4.2018

Third Party Insurer :

AXA

**PART****LIST**

1	1 BUMPER COVER REAR	\$	Bu	1,108.46	✓
2	1 BUMPER LOWER REAR	\$	Not	768.84	✓
3	1 BUMPER BRACKET CTR REAR	\$	Sm	113.47	X
4	1 BUMEP R BRACKET SIDE RH REAR	\$	Sm	135.97	X
5	1 BUMEP R RETAINER RH REAR	\$	Sm	44.99	X
6	1 BUMPER REFLECTOR RH	\$	CM	43.61	✓
7	1 BUMEP R BRACKET SIDE LH REAR	\$	Sm	135.97	X
8	1 BUMEP R RETAINER LH REAR	\$	Sm	44.99	X
9	1 BUMPER REFLECTOR LH	\$	Sm	43.61	X
10	1 BUMPER BEAM REAR	\$	Bu	777.52	✓
11	1 BUMPER BEAM BRACKET LH REAR	\$	nn	225.95	7 X
12	1 BUMPER BEAM BRACKET RH REAR	\$	nn	225.95	7 X
13	1 BOOT REAR	\$	Bu	2,872.68	✓
14	1 BOOT FINISHER	\$	Sm	470.06	X
15	1 BOOT WHEATERSTRIP	\$	Sm	323.05	X
16	1 BOOT REFLECTOR LAMP LH	\$	Sm	493.35	X
17	1 BOOT REFLECTOR LAMP RH	\$	Sm	493.35	X
18	1 BOOT BADGE 'RENAULT'	\$	nn	225.36	—
19	1 BOOT BADGE	\$	nn	225.36	—
20	1 BOOT STRUT LH	\$	Sm	276.08	} X
21	1 BOOT STRUT RH	\$	Sm	276.08	
22	1 BOOT HINGE LH	\$	nn	367.84	
23	1 BOOT HINGE RH	\$	nn	367.84	
24	1 BOOT INNER TRIM	\$	Sm	586.45	
25	1 BOOT SWITCH	\$	Sm	168.13	
26	1 BOOT LOCK	\$	nn	202.67	
27	1 BOOT LOCK CATCH	\$	nn	74.40	
28	2 LICENCE PLATE LAMP	\$	Sm	50.52	
29	2 BOOT RUBBER PLUG	\$	Sm	221.81	

**Trans-cab Auto Services Pte Ltd**

AAD1804-292

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

**SHD 879R**

30	1 DOOR PANEL REAR LH	\$	<i>n</i>	2,844.66	} X
31	1 FENDER PANEL INNER TRIM REAR LH	\$	<i>sn</i>	671.45	
32	1 FENDER PANEL REAR LH	\$	<i>n</i>	3,299.13	
33	1 WHEELARCH REAR LH	\$	<i>sn</i>	543.47	
34	1 FENDER PANEL INNER TRIM REAR RH	\$	<i>sn</i>	671.45	
35	1 FENDER PANEL REAR RH	\$	<i>n</i>	3,299.13	
36	1 WHEELARCH REAR RH	\$	<i>sn</i>	543.47	
37	1 TAILLAMP RH	\$	<i>sn</i>	552.55	
38	1 TAILLAMP PANEL RH	\$	<i>n</i>	986.70	
39	1 TAILLAMP LH	\$	<i>sn</i>	552.55	
40	1 TAILLAMP PANEL LH	\$	<i>n</i>	986.70	
41	1 OUTER PANEL REAR (End Panel)	\$	<i>sn</i>	1,471.77	✓
42	1 OUTER PANEL REAR (End Panel)TRIM	\$	<i>na</i>	404.56	✓
43	1 SPARE WHEEL PANEL (Luggage Floor Panel)	\$	<i>n</i>	2,189.88	X
44	1 SPARE WHEEL PANEL TRIM	\$	<i>sn</i>	612.21	X
45	1 EXHAUST REAR	\$	<i>n</i>	7,489.05	X
46	1 EXHAUST CAP REAR	\$	<i>n</i>	230.49	X
47	1 FUEL FLAP L70Y	\$	<i>sn</i>	343.57	X
<b>TOTAL</b>		<b>\$</b>		<b>39,057.17</b>	
<b>10%</b>		<b>\$</b>		<b>3,905.72</b>	
		<b>\$</b>		<b>35,151.45</b>	

**Specical Nett**

1	1SET PARKING AID	\$	<i>shen</i>	700.00	✓
2	1SET REAR BUMPER CLIP	\$	<i>na</i>	66.00	—
3	1SET BUMPER BRACKET CTR CLIP	\$	<i>na</i>	33.00	—
4	1SET BUMPER BRACKET SIDE CLIP RH RR	\$	<i>na</i>	10.00	X
5	1SET BUMPR RETAINER RH CLIP RR	\$	<i>na</i>	20.00	X
6	1SET BUMPR BRACKET SIDE CLIP LH RR	\$	<i>na</i>	10.00	X
7	1SET BUMPR RETAINER CLIP LH RR	\$	<i>na</i>	20.00	X
8	1SET BUMPER LOWER REAR RIVET	\$	<i>na</i>	22.00	X
9	1SET BUMPER LOWER REAR CLIP	\$	<i>na</i>	66.00	✓
10	1 EXHAUST MOUNTING REAR	\$	<i>na</i>	17.82	X
11	1SET BOOT FINISHER CLIP	\$	<i>na</i>	24.20	X
12	1 BOOT STICKER "Trans-cab"	\$	<i>na</i>	30.00	—
13	1 BOOT STICKER "6555-3333"	\$	<i>na</i>	30.00	—
14	1 BOOT INNER TRIM CLIP	\$	<i>na</i>	45.00	X
15	1SET FENDER WHEELARCH REAR RH CLIP	\$	<i>na</i>	35.00	X

**Trans-cab Auto Services Pte Ltd**

AAD1804-292

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 879R

16	1SET FENDER WHEELARCH REAR LH CLIP	\$	nn	35.00	} X
17	1 FENDER INNER TRIM CLIP LH	\$	nn	28.00	
18	1 FENDER INNER TRIM CLIP LH	\$	nn	28.00	
19	1 TAILLAMP CLIP RH	\$	nn	5.00	
20	1 TAILLAMP CLIP LH	\$	nn	5.00	
21	2 REAR WINDSCREEN SELANT	\$	nn	80.00	
22	1 WINDSCREEN MOULDING	\$	nn	100.00	
23	1 REAR WINDSCREEN INNER SPONGE SEAL	\$	nn	100.00	
24	1 SPARE TYRE RIM (ROUE 7J 16H 2547)	\$	nn	385.00	}
25	1 SPARE TYRE	\$	nn	330.00	

TOTAL \$ 2,225.02

TOTAL PARTS \$ 37,376.47**LABOUR**

Putty And Spray Painting Of The Affected Portion.	\$	4,500.00	6601
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	4,200.00	6601
To Rust-Proofing Of The Affected Areas.	\$	170.00	601
To reinstall rear bumper parking sensor.	\$	170.00	601
To transfer of bootlid fittings, attachments and perform water seepage test.	\$	170.00	601
To repair and realign rear exhaust pipe.	\$	nn 170.00	X
To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe.	\$	nn 170.00	X
To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	nn 170.00	X

**Trans-cab Auto Services Pte Ltd**

AAD1804-292

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 879R

To transfer of rear luggage floor panel fittings, attachment and perform water seepage test.	\$	~ 170.00	X
To supply and re-do rear luggage floor panel insulation padding.	\$	~ 380.00	X
To transfer of rear fender fittings, attachment and perform water seepage test.	\$	~ 380.00	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
To transfer of rear door fittings, attachment and perform water seepage test.	\$	~ 380.00	X

**TOTAL \$ 11,040.00****Over All Total \$ 48,416.47****(PART-BY-PART)****Repair Days****15 Days****5 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.:	SHD879R
Vehicle to be Exported:	Yes
Intended De-registration Date:	30 Apr 2018
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2016
Engine No.:	M9R8839C003111
Chassis No.:	VF1ABL15AUC283364
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	29 Dec 2017
First Registration Date:	29 Dec 2017
Transfer Count:	0
Actual ARF Paid:	\$19,998.00

### Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	28 Dec 2025
PARF Rebate Amount:	\$14,998.00

### Intended COE Rebate Details

COE Expiry Date:	28 Dec 2025
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$34,159.00
COE Rebate Amount:	\$27,327.00
<b>Total Rebate Amount:</b>	<b>\$42,325.00</b>

### Message

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

The information contained herein is correct as at 30 Apr 2018

OK



**Poh Kin (LKKAUTO)**

---

**From:** claims <claims@transcab.com.sg>  
**Sent:** Monday, 25 March 2019 8:52 PM  
**To:** Poh Kin (LKKAUTO); 'Ng Wai Yin'  
**Cc:** claims@transcab.com.sg; Admin A  
**Subject:** RE: <URGENT>Our Ref: CC4/AXA18008095/Kfb3; Your Ref: AAD1804-292

Without Prejudice

Dear Poh Kin

Please proceed to send us the DV.

Thank you  
Best Regards  
Jasmine Tan



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

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

---

**From:** Poh Kin (LKKAUTO) [mailto:pohkin@lkkauto.com]  
**Sent:** Wednesday, 20 March 2019 4:57 PM  
**To:** jasminetan@transcab.com.sg; Ng Wai Yin <waiyin.ng@transcab.com.sg>  
**Cc:** claims@transcab.com.sg; Admin A <admin-a@lkkauto.com>  
**Subject:** <URGENT>Our Ref: CC4/AXA18008095/Kfb3; Your Ref: AAD1804-292  
**Importance:** High

**WITHOUT PREJUDICE**  
**SAVE AS TO COSTS**

Our Ref: CC4/AXA18008095/Kfb3  
Your Ref: AAD1804-292

Dear Sir/Madam,

**ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SHD 9990S AND SHD 879R ALONG CTE ON 29.04.2018**

We refer to the above matter.

Towards an amicable settlement and without admission of liability to our Insured's part, we have instruction from our Principal to offer settlement as below:

## Poh Kin (LKKAuto)

---

**From:** Poh Kin (LKKAuto)  
**Sent:** Wednesday, 20 March 2019 4:57 PM  
**To:** jasminetan@transcab.com.sg; 'Ng Wai Yin'  
**Cc:** claims@transcab.com.sg; Admin A  
**Subject:** <URGENT> Our Ref: CC4/AXA18008095/Kfb3; Your Ref: AAD1804-292

**Importance:** High

### WITHOUT PREJUDICE

### SAVE AS TO COSTS

Our Ref: CC4/AXA18008095/Kfb3  
Your Ref: AAD1804-292

Dear Sir/Madam,

### **ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SHD 9990S AND SHD 879R ALONG CTE ON 29.04.2018**

We refer to the above matter.

Towards an amicable settlement and without admission of liability to our Insured's part, we have instruction from our Principal to offer settlement as below:

1. Cost of Repair (\$9,473.34 +7%GST)	S\$10,136.47
2. Loss of Income	**
3. Loss of Rental (\$105.74 x 8days)	S\$ 881.68
	<b><u>S\$11,018.15</u></b>

\*\*LOI settle in BI claim

Kindly confirm acceptance.

Your prompt reply will be very much appreciated.

"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,

**Poh Kin, Chong (Mr)** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-2132 | email: [pohkin@lkkauto.com](mailto:pohkin@lkkauto.com) | fax: 6741-4108

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

Print Received Message

This mail is associated with :

**\*SHD879R (C0473438)**  
**[SHD9990S]**  
TP  
TRANS-CAB SERVICES PTE LTD  
Apr 29 2018 8:00PM  
[TRANS-CAB SERVICES PTE LTD]  
Trans-cab Auto Services Pte Ltd

**From** AXA Insurance Pte Ltd (HQ) (AXA\_SG), sent on 18/03/2019 16:38 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$11018.15) - SHD879R - Claim Handler: Stacey Ng

Approved:11018.15:OFFER EXCLUDES LOI AS LOI IS PAID IN HIRER BI CLAIM

## Print Sent Message

This mail is associated with :

**\*SHD879R (C0473438)**

**[SHD9990S]**

TP

TRANS-CAB SERVICES PTE LTD

Apr 29 2018 8:00PM

[TRANS-CAB SERVICES PTE LTD]

Trans-cab Auto Services Pte Ltd

**From** LKK Auto Consultants Pte Ltd (LKK\_HQ), sent on 16/03/2019 15:45 PM.  
**To** stacey.ng@axa.com.sg  
**CC** AXA\_SG; pohkin@lkkauto.com; admin-a@lkkauto.com  
**Subject** <Seek Mandate> C0473438

Our Ref: CC4/AXA18008095/Kfb3  
Your Ref: C0473438

Dear Stacey,

Liability: Insured driver collided into the rear of third party vehicle. Liability is down against our insured.

Send letter to OI via E-mail to notify TP claim and excess amount on 6<sup>th</sup> June 2018.

Immediate Advice (with mandate) have been uploaded in Merimen. We hereby seek your approval to offer Third Party repairer M/s "Trans-Cab Auto Services Pte Ltd" is as follows: -

1) COR(w/gst): \$10,136.47 + 2) Loss of Rental (8days x \$110.21): \$881.68 + 3) Loss of Income (8 days x \$50.00): \$400.00 =Total: **\$11,418.15**.

**\*\*5days recommendation for repair.**

**\*\*All the relevant documents had been uploaded in Merimen.**

For your approval/instruction please. PohKin - 16/03/2019

Best Regards,

**Poh Kin, Chong (Mr)** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-2132 | email: [pohkin@lkkauto.com](mailto:pohkin@lkkauto.com) | fax: 6741-4108

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



Auto  
Consultants  
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAVA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

## Immediate Advice

To : AXA Insurance Pte Ltd

Date: 16/03/2019

### Survey Details:

Date of loss	29-Apr-18
Date of appointment	3-May-18
Date of survey	3-May-18
Location of survey	TRANS-CAB AUTO SERVICES PTE LTD

### Vehicle Details:

Claim Type:	Third party
Vehicle number	SHD 879R
Make and Model	RENAULT LATITUDE 2.0 - 1995CC
Date of registration	29/12/2017
Excess	
Market Value	\$0
Part Rebate	\$0
Nett Loss	\$0

### Repair details:

Initial Estimate	\$ 48,416.47
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### Proposed/Revised repair cost:

Parts	\$ 8,033.34	list price -10%
Check items (estimate)	\$ -	
Labour	\$ 1,440.00	
<b>Total (I/B/I)</b>	<b>\$ 9,473.34</b>	
<b>Lump Sum(if applicable)</b>	<b>\$ -</b>	

Number of days for repair	5
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Auto  
Consultants  
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

**Remarks:**

*We have not authorized repairs.*

**Mandate:**

Liability(TP)		100%
Proposed repair cost	\$	10,136.47 (\$9,473.34 + 7%gst)
Loss of use	\$	-
Loss of rental	\$	881.68 (\$110.21 x 8 days)
Loss of income	\$	400.00 (\$50.00 x 8 days)
LTA search fees	\$	-
Others	\$	-
<b>Proposed Total</b>	<b>\$</b>	<b>11,418.15</b>

**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

LKX

Our Ref : AAD1804-292

Your Ref : SHD9990S

Date : 27 July 2018

**AXA INSURANCE S PTE LTD**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHD0879R AND SHD9990S ON 29/04/18 08:30 PM ALONG CTE SLIP ROAD TOWARDS ANG MO KIO AVENUE 3**

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)	\$	10,136.47
2.	Loss of Rental for <u>10</u> days @ \$ <u>110.11</u> per day	\$	1,102.10
3.	Loss of Income for <u>10</u> days @ \$ <u>50.00</u> per day	\$	500.00
4.	LTA Search Fee	\$	0.00
5.	Survey Fee	\$	0.00
	Total	\$	11,738.57

We enclose a copy of the following documents for your consideration :-

GIA report lodged by our driver

Rental rate and mileage records

Certificate of Insurance

Authorization To Act

Original final repair bill

LTA Search Fee

**Kindly let us have the discharge voucher within the next 14 days, failing which we shall proceed to hand over the conduct of this matter to our solicitors without further reference to you.**

Yours Faithfully

Trans-Cab Services Pte Ltd

Jasmine Tan

General Manager

Tel No. : 6603 1250 (DID)

Note : Please email any further correspondence to [claims@transcab.com.sg](mailto:claims@transcab.com.sg) (6603 1259)

## Thin Thin (LKKAuto)

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**From:** Thin Thin (LKKAuto)  
**Sent:** Wednesday, 6 June 2018 7:19 PM  
**To:** claims@transcab.com.sg  
**Cc:** CS A Team; carrisalee@ava-ins.com; icewong@ava-ins.com; ireneng@ava-ins.com; foonghon@ava-ins.com  
**Subject:** ACCIDENT INVOLVING SHD 9990S AND SHD 879R ALONG CTE SLIP ROAD TOWARDS ANG MO KIO AVE 3 ON 29/04/2018

06 JUNE 2018

Transcab Taxi  
Singapore

Dear Sir/Mdm,

OUR REF : CC4/AXA18008095/Kub3  
YOUR REF : SHD 9990S

**ACCIDENT INVOLVING SHD 9990S AND SHD 879R ALONG CTE SLIP ROAD TOWARDS ANG MO KIO AVE 3 ON 29/04/2018**

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AXA Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from **Trans-cab Auto Services Pte Ltd** acting on behalf of the owner of SHD 879R against your motor insurance policy.

Basing on the circumstances of the accident reported by both parties, we are of the opinion that we cannot be absolved from liability.

We also wish to advise that there is an excess of S\$5,000.00 attached with Third Party Claims. Please be informed that you shall be liable for the excess following any settlement of the third party claim. The applicability of the excess is as follows:

- (1) Any settlement equal to or above the excess, you shall be liable to make the payment of S\$5,000.00; or
- (2) Any settlement below the excess, you shall be liable for the amount settled.

AXA shall keep you informed of the third party claim settlement and thereafter kindly let AXA have the excess payment in your cheque payable to "AXA Insurance Pte Ltd". Please indicate your vehicle registration number and the date of accident on the back of the cheque.

Notwithstanding the excess being applied and/or received by AXA for the above subject matter, AXA expressly reserves all their rights under the policy to refund the excess payment in the event that there arises any known policy breach and or exclusion material to coverage.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s)



arising from this incident, at your own cost and defence, please reply to us within 7 days from the date of this letter. Your intent must be formally expressed to us and acknowledged by us.

Your full co-operation in the handling of the claim is required and kindly submit the following to [thinthin@lkkauto.com](mailto:thinthin@lkkauto.com) within 7 days from the date of this letter if not provided at our reporting centre. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)

If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim.

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AXA's prior knowledge and consent. If you receive any correspondence or legal document such as a Writ of Summons in connection with this accident, please forward it to AXA immediately. You may email it to [cst@axa.com.sg](mailto:cst@axa.com.sg) or deliver it by hand to AXA's Customer Care Centre.

This letter should not be regarded as a waiver by AXA of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AXA shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6841 2360 or email us at [thinthin@lkkauto.com](mailto:thinthin@lkkauto.com). Please quote our claim reference when you contact us that we can assist you more effectively.

Yours sincerely,

THIN THIN HLAING  
LKK Auto Consultants Pte Ltd  
DID: 6841 2360  
FAX: 6741 4108  
Email: [thinthin@lkkauto.com](mailto:thinthin@lkkauto.com)

This is a computer generated letter and no signature is required.

Cc Motor Claims Department  
AXA Insurance Pte Ltd

**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 SHD0879R and SHD9990S along CTE SLIP ROAD TOWARDS ANG MO KIO AVENUE 3 on 29/04/18 08:30 PM.

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

Dated this 27 (day) of July 2018

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager



redefining / insurance

9901804-293

CLAIM REF : C0473438  
INSURED : Trans-Cab Services Pte Ltd

### DISCHARGE VOUCHER

We, **Trans-Cab Auto Services Pte Ltd** confirm that by letter of authorisation dated 27<sup>th</sup> July 2018, we are authorised to and do hereby give this discharge for ourselves and on behalf of **Trans-Cab Services Pte Ltd** and the Hirer, **Lai Kwang Seng** of vehicle no. **SHD 879R**.

Now we **Trans-Cab Auto Services Pte Ltd** for ourselves and the said Hirer and the driver jointly and severally:-

- agree to accept the sum of Singapore Dollars **ELEVEN THOUSAND EIGHTEEN AND CENTS FIFTEEN** only (**S\$11,018.15**) in the aggregate in full and final settlement of all claims of whatever kind including damages for personal injuries and/or damage to property that all and any of us may have against **AXA INSURANCE PTE LTD** and/or their Insured and/or the driver of vehicle no (**SHD 9990S**) arising out of an accident with (**SHD 879R**) on 29.04.2018.
- declare that **AXA INSURANCE PTE LTD** and/or their Insured and/or the driver of the Insured vehicle shall not be liable for any further claim(s) whatsoever or howsoever present or future that any of us may have against **AXA INSURANCE PTE LTD** and/or their Insured and/or the driver of vehicle no. **SHD 9990S** arising directly/indirectly as a consequence of the accident and hereby give our full and final discharge.
- We hereby declare that I/we am/are the person(s) entitled to receive the above settlement and hereby undertake to indemnify **AXA INSURANCE PTE LTD** against any claim made or to be made in respect of this settlement.

It is understood and agreed that payment herein is made in favour of **Trans-Cab Auto Services Pte Ltd** is made without any admission of liability whatsoever on the part of **AXA INSURANCE PTE LTD** and/or their Insured and/or the driver of vehicle no. **SHD 9990S**.

Dated this 28 day of MAR 2019

Signed by \_\_\_\_\_  
(AUTHORISED SIGNATORY)

Company Stamp \_\_\_\_\_

Witness : ✓  
Name : Reg Arai Yin  
I/C No : G2615702P  
Address : TRANS-CAB AUTO SERVICES PTE LTD  
No. 2 Ang Mo Kio Street 63  
Singapore 569111  
Tel: 6287 6666 Fax: 6287 7764

AXA Insurance Pte Ltd (Company Reg. No. 199903512M)  
8 Shenton Way, #24-01 AXA Tower, Singapore 068811  
Customer Centre #B1-01  
Tel: +65 6880 4888 Fax: +65 6338 2522 Website: www.axa.com.sg

**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**

<b>TO:</b> <b>AXA INSURANCE PTE LTD</b> 8 SHENTON WAY, #27-01 AXA TOWER 068811 SINGAPORE  ATTENTION:	<b>INVOICE NO.</b> : INV1807-101 <b>DATE</b> : 23. July 2018 <b>REFERENCE NO</b> : AAD1804-292 <b>TERMS</b> : <b>DUE DATE</b> : 23. July 2018 <b>PAGE</b> : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD0879R;DOA 29.04.18(PART-BY-PART-18)	1	10,136.47	10,136.47

**Total SGD Excl. GST :** 9,473.34

7% GST : 663.13

**\*\*\*\* TEN THOUSAND ONE HUNDRED THIRTY SIX AND FORTY SEVEN SGD ONLY \*\*\*\*****Total SGD Incl. GST :** 10,136.47

1) All cheques should be crossed and made payable to "Trans-Cab Auto Services Pte Ltd"

2) Please quote our Invoice Number during payment.

3) We reserve the right to charge interest @ 1.5% per month on overdue invoice.

4) Any dispute as to the accuracy, charges etc of this invoice must be communicated within 10 days from the date hereof failing which it shall be deemed to have been unconditionally accepted.

E. &amp; O. E.

**THIS IS A COMPUTER GENERATED INVOICE WHICH REQUIRES NO SIGNATURE**

**Trans-Cab Services Pte Ltd**

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

27 July, 2018

To Whom It May Concern

Dear Sir / Madam,

Accident on 29/04/18 08:30 PM at CTE SLIP ROAD TOWARDS ANG MO KIO AVENUE 3

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. SHD0879R. The taxi was hired to LAI KWANG SENG a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$110.21 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

29-04-2018

Dear Sir/Madam,

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

Date In	Date Out	Vehicle No.
<b>Accident No.</b>	AAD1804-292	<b>Accident Date</b> 29-04-2018
29/4/2018 21:00	8/5/2018 15:00	SHD0879R

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	02 May 2018		03 May 2018 09:35 <a href="#">Edit Adj Rpt</a>	<b>\$59,473.34</b> <a href="#">Edit Estimates</a>	<b>\$59,473.34</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by insurer]</span>									
Insured:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: -								
Main Claimant:	TRANS-CAB SERVICES PTE LTD								
Vehicle Reg. No.:	SHD879R	Date of Loss:	29/04/2018 20:00 - :59 [4 Months From LTA Reg Date (Man Yr)]						
Claim Type:	TP / C0473438	Policy/Cover Note No.:	P1680520 (Third Party Only)						
Vehicle Reg. No. (Insured):	SHD9990S	Policy No. (Claimant):	VPX/P1680520						
		Excess:	S\$5,000.00						
Repairster:	Trans-cab Auto Services Pte Ltd ( ) No 2 Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel:								
Handling Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288 ... [Handled by Stacey Ng - 6880 4351]								
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 14/05/2018]								
Driver/Custodian (Insured):	LEE KHENG HUAT (63 / Male) , NRIC: S1105365C, Tel: +6583142673 Email:								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
<ul style="list-style-type: none"> <li>AXA_SG (18/03/2019): Alert - Adj Mandate Approved (S\$11018.15) - SHD879R - Claim Handler: Stacey Ng</li> <li>AXA_SG (03/05/2018): New TP Assignment - C0473438/P1680520</li> </ul>									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SHD879R (C0473438)  
[SHD9990S]  
TP  
TRANS-CAB SERVICES PTE LTD  
Apr 29 2018 8:00PM  
[TRANS-CAB SERVICES PTE LTD]  
Trans-cab Auto Services Pte Ltd

Upload Documents		Upload Photos	Compose New Letter	Upload Video	Upload Audio	View <span>View in Browser</span>	
<b>Letters/Correspondences</b>						1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print		
1	(Draft)	Third Party Express Settlement - Payment Breakdown	1	Edit			
<b>Documentation</b>						1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AXA Insurance Pte Ltd (HQ)		Thumbnail	Print		
1	02/05/18 15:01	EMAIL	1	Load PDF			
2	02/05/18 15:01	ESTIMATE & SHD879R TP GIA	1	Load PDF			
3	02/05/18 15:01	SHD9990S INS GIA	1	Load PDF			
4	03/05/18 09:34	E-filed GIA report - TP	1	Load PDF			
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print		
1	07/05/18 18:34	TP ESTIMATE- MARKED	1	Load PDF			
2	08/05/18 19:14	Immediate Advice	1	Load PDF			
3	16/03/19 15:38	Immediate Advice (with mandate) dated 16.03.2019	1	Load PDF			
4	16/03/19 15:38	Letter to OI	1	Load PDF			
5	16/03/19 15:38	LKK Resurvey Photo- before paint	1	Load PDF			
6	16/03/19 15:38	LKK Survey Photo	1	Load PDF			
7	16/03/19 15:38	PRAF and COE rebate form	1	Load PDF			
8	16/03/19 15:38	rental rate	1	Load PDF			
9	01/04/19 12:25	WORKSHOP INVOICE	1	Load PDF			
10	01/04/19 12:25	AUTHORISATION TO ACT FORM	1	Load PDF			
11	01/04/19 12:25	DISCHARGE VOUCHER	1	Load PDF			
12	01/04/19 12:25	LOD	1	Load PDF			

## Documents Checklist

<b>DOCUMENTS CHECKLIST</b>	Reset	Save	Print
There are no document checklists configured.			
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b>			
<b>Show Remarks To:</b> <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			



NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SHD9990S (Insd veh)	Model:	RENAULT LATITUDE 2.0 L
	SHD879R (TP veh)		(A)
Date of Accident:	29/04/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	52,212.20
Final Repair Cost	:	\$	10,136.47
Loss of Token Sum	:	\$	_____ days at \$0.00 per day
Rental (if any)	:	\$	881.68 8 days
LTA / GIA Search Fee	:	\$	0.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	11,018.15

Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)

A) For **Non GIA Registered Workshop:** Agreed Liability \_\_\_\_100\_\_\_\_(%)

B) For **GIA Registered Workshop:** BOLA Applicable: Yes/ No BOLA Scenario No: \_\_\_\_\_

BOLA Liability: \_\_\_\_\_(%) Assessed Liability (\*): \_\_\_\_\_(%)

\* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks PLEASE SEND THE CHEQUE / PAYMENT TO TRANS-CAB AUTO SERVICES PTE LTD  
NO.2 ANG MO KIO ST 63 SINGAPORE 569111.

Payment Instruction: Payee's Breakdown			
1)	Trans-cab Auto Services Pte Ltd	:	\$ 11,018.15
2)		:	\$

JOANNE LEE KHANG MIN

01 Apr  
2019

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.  
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

# 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/AXA18008095/KFB3Q2

Date: 01/04/2019

### REFERENCE

Handling Insurer: AXA Insurance Pte Ltd

Policy No:

P1680520

Claimant Vehicle No: SHD879R

Insured Vehicle No:

SHD9990S

Date of Loss: 29/04/2018

Nature of Claim:

TP

Claim No: C0473438

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD879R

Make &amp; Model: RENAULT LATITUDE, 2.0 L (A)

Engine No: M9R8839C003111

Reg. Date: 29/12/2017 (Man. Year: 2016)

Chassis No: VF1ABL15AUC283364

Colour: Red/White

Odometer: 41938 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 R15

Rear Tyre Size:

215/60 R15

Front Left Side: Goodyear 7 mm

Rear Left Side:

Goodyear 8 mm

Front Right Side: Goodyear 7 mm

Rear Right Side:

Goodyear 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	37,376.45	8,033.34	29,343.11	78.51
Miscellaneous Items	0.00	0.00	0.00	
Labour	11,420.00	1,440.00	9,980.00	87.39
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>48,796.45</b>	<b>9,473.34</b>	<b>39,323.11</b>	<b>80.59</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>3,415.75</b>	<b>663.13</b>	<b>2,752.62</b>	<b>80.59</b>
<b>Nett Amount (S\$)</b>	<b>52,212.20</b>	<b>10,136.47</b>	<b>42,075.73</b>	<b>80.59</b>
<b>+ Car Rental (8.0 x S\$110.21/day) (S\$)</b>		<b>881.68</b>		
	<b>Nett Liability (S\$)</b>	<b>11,018.15</b>		

### INSPECTION

Date of Assignment: 03/05/2018

Date Inspected: 03/05/2018

Inspected At:

Trans-cab Auto Services Pte Ltd

No 2 Ang Mo Kio Street 63

Singapore 569111

Estimated Period of Repair: 5.0 days

**Adjuster:** KENNETH KONG

**Manager:** Chong Poh Kin

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

## REPAIR DETAILS

## Reference

<b>Part Source:</b> MRM-SG	Version: 1.0 (Last Synchronised: 01 Apr 2019)
<b>Parts:</b> 143	RENAULT LATITUDE 2.0 L (A) (Catalogue:Merimen Singapore 1.0)
<b>Labour:</b> Repairer's	(Price-denominated Standard List)
<b>Print Code:</b> (Unsubmitted, no print-code for SHD879R)	
<b>Validity:</b>	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page
<b>Further Info:</b>	Items/values not in reference catalogue are prefixed with an asterisk *

## Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BUMPER COVER REAR (CONSISTENT)	Bent	1,108.46 FL	*1,108.46 FL
2	1		*BUMPER LOWER REAR (CONSISTENT)	Dented	768.84 FL	*768.84 FL
3	1		*BUMPER BRACKET CTR REAR (CONSISTENT)	Serviceable	113.47 FL	*- FL
4	1		*BUMPER BRACKET SIDE RH REAR (CONSISTENT)	Serviceable	135.97 FL	*- FL
5	1		*BUMPER RETAINER RH REAR (CONSISTENT)	Serviceable	44.99 FL	*- FL
6	1		*BUMPER REFLECTOR RH (CONSISTENT)	Cracked	43.61 FL	*43.61 FL
7	1		*BUMPER BRACKET SIDE LH REAR (CONSISTENT)	Serviceable	135.97 FL	*- FL
8	1		*BUMPER RETAINER LH REAR (CONSISTENT)	Serviceable	44.99 FL	*- FL
9	1		*BUMPER REFLECTOR LH (CONSISTENT)	Serviceable	43.61 FL	*- FL
10	1		*BUMPER BEAM REAR (CONSISTENT)	Bent	777.52 FL	*777.52 FL
11	1		*BUMPER BEAM BRACKET LH REAR (CONSISTENT)	Not Necessary	225.95 FL	*- FL
12	1		*BUMPER BEAM BRACKET RH REAR (CONSISTENT)	Not Necessary	225.95 FL	*- FL
13	1		*BOOT REAR (CONSISTENT)	Buckled	2,872.68 FL	*2,872.68 FL
14	1		*BOOT FINISHER (CONSISTENT)	Serviceable	470.06 FL	*- FL
15	1		*BOOT WEATHERSTRIP (CONSISTENT)	Serviceable	323.05 FL	*- FL
16	1		*BOOT REFLECTOR LAMP LH (CONSISTENT)	Serviceable	493.35 FL	*- FL
17	1		*BOOT REFLECTOR LAMP RH (CONSISTENT)	Serviceable	493.35 FL	*- FL
18	1		*BOOT BADGE RENAULT (CONSISTENT)	Necessary	225.36 FL	*225.36 FL
19	1		*BOOT BADGE (CONSISTENT)	Necessary	225.36 FL	*225.36 FL
20	1		*BOOT STRUT LH (CONSISTENT)	Serviceable	276.08 FL	*- FL
21	1		*BOOT STRUT RH (CONSISTENT)	Serviceable	276.08 FL	*- FL
22	1		*BOOT HINGE LH (CONSISTENT)	Repair	367.84 FL	*- FL
23	1		*BOOT HINGE RH (CONSISTENT)	Repair	367.84 FL	*- FL
24	1		*BOOT INNER TRIM (CONSISTENT)	Serviceable	586.45 FL	*- FL
25	1		*BOOT SWITCH (CONSISTENT)	Serviceable	168.13 FL	*- FL
26	1		*BOOT LOCK (CONSISTENT)	Repair	202.67 FL	*- FL
27	1		*BOOT LOCK CATCH (CONSISTENT)	Repair	74.40 FL	*- FL
28	2		*LICENCE PLATE LAMP (CONSISTENT)	Serviceable	50.52 FL	*- FL
29	2		*BOOT RUBBER PLUG (CONSISTENT)	Serviceable	221.81 FL	*- FL
30	1		*DOOR PANEL REAR LH (CONSISTENT)	Repair	2,844.66 FL	*- FL
31	1		*FENDER PANEL INNER TRIM REAR LH (CONSISTENT)	Serviceable	671.45 FL	*- FL
32	1		*FENDER PANEL REAR LH (CONSISTENT)	Repair	3,299.13 FL	*- FL
33	1		*WHEELARCH REAR LH (CONSISTENT)	Serviceable	543.47 FL	*- FL
34	1		*FENDER PANEL INNER TRIM REAR RH (CONSISTENT)	Serviceable	671.45 FL	*- FL
35	1		*FENDER PANEL REAR RH (CONSISTENT)	Repair	3,299.13 FL	*- FL
36	1		*WHEELARCH REAR RH (CONSISTENT)	Serviceable	543.47 FL	*- FL
37	1		*TAILLAMP RH (CONSISTENT)	Serviceable	552.55 FL	*- FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
38	1		*TAILLAMP PANEL RH (CONSISTENT)	Repair	986.70 FL	*- FL
39	1		*TAILLAMP LH (CONSISTENT)	Serviceable	552.55 FL	*- FL
40	1		*TAILLAMP PANEL LH (CONSISTENT)	Repair	986.70 FL	*- FL
41	1		*OUTER PANEL REAR (END PANEL) (CONSISTENT)	Bent	1,471.77 FL	*1,471.77 FL
42	1		*OUTER PANEL REAR (END PANEL) TRIM (CONSISTENT)	Dented	404.56 FL	*404.56 FL
43	1		*SPARE WHEEL PANEL (LUGGAGE FLOOR PANEL) (CONSISTENT)	Repair	2,189.88 FL	*- FL
44	1		*SPARE WHEEL PANEL TRIM (CONSISTENT)	Serviceable	612.21 FL	*- FL
45	1		*EXHAUST REAR (CONSISTENT)	Repair	7,489.05 FL	*- FL
46	1		*EXHAUST CAP REAR (CONSISTENT)	Repair	230.49 FL	*- FL
47	1		*FUEL FLAP L70Y (CONSISTENT)	Serviceable	343.57 FL	*- FL
48	1		*SET PARKING AID (CONSISTENT)	Shorted	700.00 FS	*700.00 FS
49	1		*SET REAR BUMPER CLIP (CONSISTENT)	Necessary	66.00 FS	*66.00 FS
50	1		*SET BUMPER BRACKET CTR CLIP (CONSISTENT)	Necessary	33.00 FS	*33.00 FS
51	1		*SET BUMPER BRACKET SIDE CLIP RH RR (CONSISTENT)	Not Necessary	10.00 FS	*- FS
52	1		*SET BUMPER RETAINER RH CLIP RR (CONSISTENT)	Not Necessary	20.00 FS	*- FS
53	1		*SET BUMPER BRACKET SIDE CLIP LH RR (CONSISTENT)	Not Necessary	10.00 FS	*- FS
54	1		*SET BUMPER RETAINER CLIP LH RR (CONSISTENT)	Not Necessary	20.00 FS	*- FS
55	1		*SET BUMPER LOWER REAR RIVET (CONSISTENT)	Not Necessary	22.00 FS	*- FS
56	1		*SET BUMPER LOWER REAR CLIP (CONSISTENT)	Necessary	66.00 FS	*66.00 FS
57	1		*EXHAUST MOUNTING REAR (CONSISTENT)	Not Necessary	17.82 FS	*- FS
58	1		*SET BOOT FINISHER CLIP (CONSISTENT)	Not Necessary	24.20 FS	*- FS
59	1		*BOOT STICKER TRANS-CAB (CONSISTENT)	Necessary	30.00 FS	*30.00 FS
60	1		*BOOT STICKER 6555-3333 (CONSISTENT)	Necessary	30.00 FS	*30.00 FS
61	1		*BOOT INNER TRIM CLIP (CONSISTENT)	Not Necessary	45.00 FS	*- FS
62	1		*SET FENDER WHEELARCH REAR RH CLIP (CONSISTENT)	Not Necessary	35.00 FS	*- FS
63	1		*SET FENDER WHEELARCH REAR LH CLIP (CONSISTENT)	Not Necessary	35.00 FS	*- FS
64	1		*FENDER INNER TRIM CLIP LH (CONSISTENT)	Not Necessary	28.00 FS	*- FS
65	1		*FENDER INNER TRIM CLIP LH (CONSISTENT)	Not Necessary	28.00 FS	*- FS
66	1		*TAILLAMP CLIP RH (CONSISTENT)	Not Necessary	5.00 FS	*- FS
67	1		*TAILLAMP CLIP LH (CONSISTENT)	Not Necessary	5.00 FS	*- FS
68	2		*REAR WINDSCREEN SEALANT (CONSISTENT)	Not Necessary	80.00 FS	*- FS
69	1		*WINDSCREEN MOULDING (CONSISTENT)	Not Necessary	100.00 FS	*- FS
70	1		*REAR WINDSCREEN INNER SPONGE SEAL (CONSISTENT)	Not Necessary	100.00 FS	*- FS
71	1		*SPARE TYRE RIM (ROUE 7J 16H 2547) (CONSISTENT)	Serviceable	385.00 FS	*- FS
72	1		*SPARE TYRE (CONSISTENT)	Serviceable	330.00 FS	*- FS

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

Sub Total (\$\$) 41,282.17 8,823.16

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
- List Item Discount on L Items 10.00/10.00% (\$\$)					3,905.72	789.82
Total Parts (\$\$)					37,376.45	8,033.34

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
<u>Labour Items</u>				
1	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	4,500.00	660.00
2	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	4,200.00	600.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	60.00
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	60.00
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 LUGGAGE FLOOR PANEL FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
10	TO SUPPLY AND RE-DO REAR LUGGAGE FLOOR PANEL INSULATION PADDING	New	380.00	0.00
11	TO TRANSFER OF REAR FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
12	TO TRANSFER OF REAR WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	0.00
13	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
14	TO TRANSFER OF REAR DOOR FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
Gross Labour Cost (\$\$)			11,420.00	1,440.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >