

INS. CASE OWNER:

Ernest

CC4/AXA150 11258/ Ky 73%

LKK:

IDAC:

ASSIGNMENT

Surveyor:

Kenneth

DOI:

3-7-15

Date / Time:

3-7-15

Pre-assign / CCU / FTE



Insured Vehicle No.:

FBA 9587 K

Claim No.:

C0345350

Name of Insured:

BAI ZHONG PING

Policy No.:

P1183443

Insured Tel No.:

HP: 81268550

Make / Model:

HONDA CB400

Excess Sec II : \$5

D.O.A.: 2-7-15

Place of Accident:

CTE

Is driver the owner? (YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

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

Driver Tel No.:

(V/L: YES / NO Insured Liability:

% Final? Yes / No

SHC 5404A



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

24/7/15

FOR CSO ONLY:

Is driver the owner? (YES / NO)

If NO, Driver Name / Age:

Driver's Own Vehicle Number:

Insurance Company:

SHC 5404A-X

FBA 9587K-X

called CSD confirmed to accident scene

CSD said to already recd. offer by

motor police & learning of inconsistent

drawing. informed him CSD will settle

the case at best terms. Requested

him to provide driving licence

He agreed to let us settle damage

NCA issue.

pending video footage of

CSD driving licence

trans-lub - 2015 2 Super Fastnet.

AXA has yet pay 1st bill -> \$236 for WP repair

To change balance -> \$100

\$4191.04 - TRANS-CAB AUTO SERVICES PTE LTD

net evidence from TP first.

STAGE

DATE / PIC

Finalisation:

Email AJG for OI GIA:

Apt letter to OI:

Call OI:

After call ltr to OI:

Type Report:

Prepare Invoice:

Others:

Documentation Check List: Handler Typist

OI Apt Ltr:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

LTA / GIA:

Medical Bill:

Approval Email:

Payment Breakdown Form:

Others:

RECEIVED 1 JUN 2018

FINAL SETTLEMENT

Date:

26/6/18

Confirm with:

323

Repair Cost:

\$5

Final Liability:

% (Agreed / Assessed)

BOLA S/N No.:

Loss of Rental:

\$5

(4 days)

733-75

If NO or B 28, Ass. Lia:

Loss of Use:

\$5

(3 50 x 4 days)

1) Claim status: Normal/Reject/Private Settle

Disbursement:

\$5

(LTA)

2) Report Format:

Legal Cost:

\$5

3) Survey fee:

Total:

\$5

Global Sum: \$5

\$250 / \$100 (Katanu)

26/6/18

to reopen

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

Our Ref : AAD1507-016

Your Ref : FBA9587K SJJ2411M

Date : 19.July 2017

AXA INSURANCE S PTE LTD

Dear Sir/Madam,

**ACCIDENT INVOLVING SHC5404A AND FBA9587K SJJ2411M ON 02/07/15 09:15 PM
ALONG CTE (SLE) before Jalan Bahagia**

It appears that the above accident was caused by your insured's negligence. We, therefore seeking compensation from you for our financial loss as itemized below :-

1.	Cost of Repair (inclusive of 7% GST)	\$	3,450.09
2.	Loss of Rental for <u>4</u> days @ \$ <u>133.75</u> per day	\$	535.00
3.	Loss of Income for <u>4</u> days @ \$ <u>50</u> per day	\$	200.00
4.	LTA Search Fee	\$	6.00
5.	Survey Fee	\$	0.00
	Total	\$	4,191.09

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

GIA report lodged by our driver

Rental rate and mileage records

Certificate of Insurance

Authorization To Act

Original final repair bill

LTA Search Fee

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

Yours Faithfully

Trans-Cab Services Pte Ltd

Jasmine Tan

General Manager

Tel No. : 6603 1250 (DID)

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



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

From: JAS KHINE (LKK AUTO)
Sent: Monday, 5 October, 2015 5:24 PM
To: BAIZHONG@GMAIL.COM
Subject: ACCIDENT INVOLVING FBA 9587K/ SHC 5404A & OTHER VEHICLE ON 02/07/2015

Your Ref: FBA 9587K
Our Ref : CC4/AXA15011258/Kyq3

Dear Sir,

ACCIDENT INVOLVING FBA 9587K/ SHC 5404A & OTHER VEHICLE ON 02/07/2015

We refer to the above matter.

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 Singapore Pte Ltd to deal with the third party claim against your policy.

This is also refer to our tele-conversation a while ago.

We have received a claim from M/s Trans-Cab Auto Services Pte Ltd acting on behalf of the owner of SHC 5404A 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.

Please be informed that your No Claim Discount (NCD) may be affected as a result of the claim against your policy.

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 10 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 jaskhine@lkkauto.com within 10 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.

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 2928 or email us at jaskhine@lkkauto.com

Please quote the claim reference when you contact us that we can assist you more effectively.

Thank you.

Best Regards,

Jas Khine | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2928 | email: jaskhine@lkkauto.com | fax: 6741-4108

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

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

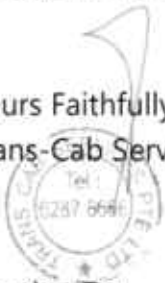
We, Trans-cab Services Pte Ltd of Company Registration No. 200303878K hereby authorize Trans-cab Auto Services Pte Ltd to act on behalf to claim for all losses incurred for the accident involving SHC5404A and FBA9587K SJJ2411M along CTE (SLE) before Jalan Bahagia on 02/07/15 09:15 PM.

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 19 (day) of July 2017

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

TRANS-CAB AUTO SERVICES PTE LTD

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel: 6287 6666 Fax: 6281 1400

GST Reg No. : 201019626G

Co. Reg No. : 201019626G

Authorization to Act

I Lee Hock Sin (Hirer), S0971265H (NRIC no.) hereby authorize Trans-Cab Services Pte Ltd to act on my behalf to claim for my loss of earnings for the accident involving SHC 5404A and FBA 9587K along CTE (SLE) before Jalan Bahagia on 02/07/15 at 21:15 hrs.

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

Dated this 19 day of 07 2017

李福源
(Hirer's signature)

Name: Lee Hock Sin

NRIC Number: S0971265H

Address: BLK 414 JURONG WEST ST42
#10-785 S(640414)



redefining / insurance

CLAIM REF : C034 5350
INSURED : BAI ZHONGPING

DISCHARGE VOUCHER

We, Trans Cab Auto Services Pte Ltd confirm that by letter of authorisation dated 19/7/17, we are authorised to and do hereby give this discharge for ourselves and on behalf of Trans Cab Services Pte Ltd and the Hirer, Lee Hock Jin of vehicle no. SHL 5404A

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 Four thousand one hundred ninety one and cents nine only (S\$ 4,191.09) 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 (PBA9587K) arising out of an accident with (SHL 5404A) on 02/07/15.
- 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. PBA9587K 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. PBA9587K

Dated this 7 day of 06 2018

Signed by _____
(AUTHORISED SIGNATORY)

Company Stamp TRANS-CAB AUTO SERVICES PTE LTD

Witness : A. K. L.

Name : JASMINE TAN SIEW KIM

I/C No : S7405636I

Address : TRANS-CAB AUTO SERVICES PTE LTD

No. 2 Ang Mo Kio Street 63

Singapore 569111

Tel: 6297 5566 Fax: 6297 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 6336 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

TO: AXA INSURANCE (S) PTE LTD 8 SHENTON WAY,#27-01 AXA TOWER 068811 SINGAPORE ATTENTION:	INVOICE NO. : INV1507-238 DATE : 31. July 2015 REFERENCE NO : AAD1507-016 TERMS : DUE DATE : 31. July 2015 PAGE : 1
---	--

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHC5404A;DOA 02.07.15(PART-BY-PART-15)	1	3,450.09	3,450.09

Total SGD Excl. GST :	3,224.38
7% GST	225.71
Total SGD Incl. GST :	3,450.09

****** THREE THOUSAND FOUR HUNDRED FIFTY AND NINE SGD ONLY ******

- 1) All cheques should be crossed and made payable to "Trans-Cab Auto Services Pte Ltd"
- 2) Please quote our Invoice Number during payment.
- 3) We reserve the right to charge interest @ 1.5% per month on overdue invoice.
- 4) Any dispute as to the accuracy, charges etc of this invoice must be communicated within 10 days from the date hereof failing which it shall be deemed to have been unconditionally accepted.

E. & O. E.

THIS IS A COMPUTER GENERATED INVOICE WHICH REQUIRES NO SIGNATURE

19 July, 2017

To Whom It May Concern

Dear Sir / Madam,

Accident on 02/07/15 09:15 PM at CTE (SLE) before Jalan Bahagia

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. SHC5404A. The taxi was hired to LEE HOCK JIN a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$133.75 per day (inclusive of GST).
2. Please be advised that the Taxi is insured with FIRST CAPITAL INSURANCE LIMITED 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

02-07-2015

Dear Sir/Madam,

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

Date In	Date Out	Vehicle No.
Accident No.	AAD1507-016	Accident Date 02-07-2015
3/7/2015 8:30:00 AM	6/7/2015 3:20:00 PM	SHC5404A

Yours Faithfully,**Trans-Cab Services Pte Ltd****Jasmine Tan****General Manager**

Enquire Vehicle & Owner Information (Vehicle No. FBA9587K As At 02 Jul 2015 / 21:15:00)**Law Firm Search Details**

Search Reason: Insurance claim in relation to traffic accident

Law Firm Case No.: TCS(ROEL0SHC5404A)

Current Owner Details

Owner ID Type: Singapore NRIC

Owner ID: S8433285B

Owner Name: BAI ZHONGPING

Registered Address Type: HDB / HUDC

Registered Block/House No.: 645

Registered Street Name: HOUGANG AVENUE 8

Registered Unit No.: # 05 - 305

Registered Building Name: -

Registered Postal Code: 530645

Current Vehicle Details

Vehicle No.: FBA9587K

Make Description/Model: HONDA / CB400

Insurance Company Name: AXA INSURANCE SINGAPORE PTE LTD

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Best viewed with IE 6.0 SP3 and above 1024 X 768 resolution

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

Proceed Direct Settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	02 Jul 2015		03 Jul 2015 14:59 Edit Adj Rpt	S\$3,224.38 Edit Estimates	S\$3,224.38 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS		[Created by insurer]							
Insured:	BAI, ZHONGPING , ID: S8433285B, Tel: +6581268850								
Main Claimant:	TRANS-CAB SERVICES PTE LTD , Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHC5404A	Date of Loss:	02/07/2015 21:00 - :59 [7 Months and 28 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / C0345350	Policy/Cover Note No.:	P1183443 (TP, Fire & Theft)						
Vehicle Reg. No. (Insured):	FBA9587K	Policy No. (Claimant):	D-12047359MFSH/5404						
		Excess:	S\$0.00						
Repairer:	Trans-cab Auto Services Pte Ltd (HQ) No. 42 Sungei Kadut St 1, 729346 Sungei Kadut - Tel: 62876666								
Handling Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288 ... [Handled by Ernest Tay - 6880 4835]								
Claimant's Insurer:	MS First Capital Insurance Ltd (HQ) - Tel: 62222311								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 14/06/2018]								
Driver/Custodian (Insured):	BAI, ZHONGPING (), NRIC: S8433285B, Tel: +6581268850								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AXA_SG (24/05/2018): Alert - Adj Mandate Approved (S\$4191.09) - SHC5404A - Claim Handler: Ernest Tay AXA_SG (08/05/2018): Re: Reopen case AXA_SG (20/05/2017): Re: TP settlement - C0345350/P1183443 AXA_SG (23/09/2016): Re: TP settlement - C0345350/P1183443 AXA_SG (05/11/2015): Re: Alert: Im. Report (SHC5404A) AXA_SG (08/07/2015): Re: TP settlement - C0345350/P1183443 AXA_SG (08/07/2015): TP settlement - C0345350/P1183443 AXA_SG (03/07/2015): WP / New TP Assignment - /P1183443 									
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

***SHC5404A (C0345350)**
[FBA9587K]
TP
TRANS-CAB SERVICES PTE LTD
Jul 2 2015 9:00PM
[BAI, ZHONGPING]
Trans-cab Auto Services Pte Ltd

Upload Documents

Upload Photos

Compose New Letter

Upload Video

Upload Audio

View

View in Browser

Letters/Correspondences

1 per page

No

Finalized On

LKK Auto Consultants Pte Ltd (HQ)

Thumbnail

Print

1

(Draft)

Third Party Express Settlement – Payment Breakdown

1

Edit

Assessment Reports

1 per page

No

Finalized On

LKK Auto Consultants Pte Ltd (HQ)

Thumbnail

Print

1

13/07/15 14:11

Adjuster Immediate Advice

1

Load HTM

Documentation

1 per page

No

Finalized On

AXA Insurance Pte Ltd (HQ)

Thumbnail

Print

1

03/07/15 10:55

Estimate & SHC5404A GIA report

1

Load PDF

2

03/07/15 10:55

EMAIL

1

Load PDF

3

24/05/18 08:21

Singapore Accident Statement - FBA9587K / INSD

1

Load PDF

No

Relabel/Reorder

LKK Auto Consultants Pte Ltd (HQ)

Thumbnail

Print

1

13/07/15 14:09

TP ESTIMATE - MARKED

1

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2

06/06/17 10:22

LETTER TO OI

1

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3

09/06/17 14:36

LKK INSPECTION PHOTOS

1

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4

09/05/18 10:09

LOD

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5

19/06/18 11:31

INVOICE NO DATED 06.06.2017

1

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6

19/06/18 11:36

AUTHORISATION TO ACT FORM

1

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7

19/06/18 11:36

DISCHARGE VOUCHER

1

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8

19/06/18 11:36

RENTAL RECEIPT

1

Load PDF

9

19/06/18 11:36

LTA SEARCH

1

Load PDF

10

19/06/18 11:38

WORKSHOP INVOICE

1

Load PDF

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 100px; width: 100%;"></div>			
Show Remarks To: <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:	FBA9587K (Insd veh)	Model:	RENAULT LATITUDE 2.0 D
	SHC5404A (TP veh)		DCI (A)
Date of Accident:	02/07/2015		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	24,101.38
Final Repair Cost	:	\$	3,450.09
Loss of Token Sum	:	\$	200.00
Rental (if any)	:	\$	535.00
LTA / GIA Search Fee	:	\$	6.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	4,191.09

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 (*): _____ (%)
<i>* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.</i>	
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	:	\$ 4,191.09
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

19 Jun
2018

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/AXA15011258/KMA3Q2-1

Date: 19/06/2018

REFERENCE

Handling Insurer: AXA Insurance Pte Ltd

Policy No:

P1183443

Claimant Vehicle No : SHC5404A

Insured Vehicle No :

FBA9587K

Date of Loss: 02/07/2015

Nature of Claim:

TP

Claim No: C0345350

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC5404A

Make & Model: RENAULT LATITUDE, 2.0 D dCi (A)

Engine No: M9R8839C002043

Reg. Date: 04/11/2014 (Man. Year: 2014)

Chassis No: VF1ABL15AUC279603

Colour: Metallic White/Red

Odometer: 125712 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: Falken 8 mm

Rear Left Side:

Falken 8 mm

Front Right Side: Falken 8 mm

Rear Right Side:

Falken 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	15,654.65	2,064.38	13,590.27	86.81
Miscellaneous Items	0.00	0.00	0.00	
Labour	6,870.00	1,160.00	5,710.00	83.11
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	22,524.65	3,224.38	19,300.27	85.69
+ GST 7.00/7.00% (S\$)	1,576.73	225.71	1,351.02	85.68
Nett Amount (S\$)	24,101.38	3,450.09	20,651.29	85.69
+ Loss of Use (4.0 x S\$50.00/day) (S\$)		200.00		
+ Car Rental (4.0 x S\$133.75/day) (S\$)		535.00		
+ Doc/Search Fee (S\$)		6.00		
Nett Liability (S\$)		4,191.09		

INSPECTION

Date of Assignment: 03/07/2015

Date Inspected: 03/07/2015 Inspected At:

Trans-cab Auto Services Pte Ltd (HQ)

No. 42 Sungei Kadut St 1

Singapore 729346

Estimated Period of Repair: 3.0 days

Adjuster: KENNETH KONG**Manager:** Lim Chin Siong Bevan

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: 06 Jun 2017)
Parts:	143	RENAULT LATITUDE 2.0 D dCi (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SHC5404A)	
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 (CUT)	Not Consistent With The Impact	968.78 FL	*- FL
2	1		*BUMPER RETAINER FRT LH (CONSISTENT)	Serviceable	48.00 FL	*- FL
3	1		*FENDER PANEL FRT LH (DENTED)	Not Consistent With The Impact	602.95 FL	*- FL
4	1		*DOOR PANEL FRT LH (CONSISTENT)	Repair	2,188.20 FL	*- FL
5	1		*DOOR HANDLE OUTER FRT LH (CONSISTENT)	Serviceable	198.55 FL	*- FL
6	1		*DOOR MOULDING FRT LH (CONSISTENT)	Serviceable	136.01 FL	*- FL
7	1		*DOOR MIRROR LH (CONSISTENT)	Serviceable	1,141.08 FL	*- FL
8	1		*DOOR SEAL FRT LH (CONSISTENT)	Serviceable	56.02 FL	*- FL
9	1		*ROCKER PANEL OUTER LH (CONSISTENT)	Repair	759.61 FL	*- FL
10	1		*DOOR PANEL REAR LH (CONSISTENT)	Bent	2,188.20 FL	*2,188.20 FL
11	1		*DOOR SEAL REAR LH (CONSISTENT)	Serviceable	68.02 FL	*- FL
12	1		*DOOR HINGE UPPER LH (CONSISTENT)	Repair	242.88 FL	*- FL
13	1		*DOOR HINGE LOWER LH (CONSISTENT)	Repair	231.19 FL	*- FL
14	1		*DOOR CHECK REAR LH (CONSISTENT)	Repair	156.20 FL	*- FL
15	1		*DOOR LOCK REAR LH (CONSISTENT)	Repair	699.04 FL	*- FL
16	1		*DOOR HANDLE OUTER REAR LH (CONSISTENT)	Serviceable	97.31 FL	*- FL
17	1		*DOOR REGULATOR MOTOR REAR LH (CONSISTENT)	Serviceable	687.50 FL	*- FL
18	1		*FENDER PANEL REAR LH (CONSISTENT)	Repair	2,537.80 FL	*- FL
19	1		*BUMPER COVER REAR (CONSISTENT)	Repair	852.66 FL	*- FL
20	1		*BUMPER RETAINER LH REAR (CONSISTENT)	Serviceable	104.53 FL	*- FL
21	1		*SET FRONT BUMPER CLIP (CONSISTENT)	Not Necessary	66.00 FS	*- FS
22	1		*SET WHEELARCH CLIP FRT (CONSISTENT)	Not Necessary	60.00 FS	*- FS
23	1		*DOOR STICKER TRANS-CAB(CONSISTENT)	Not Necessary	80.00 FS	*- FS
24	1		*DOOR STICKER CLASSIC(CONSISTENT)	Not Necessary	15.00 FS	*- FS
25	1		*DOOR STICKER 6555-3333 (CONSISTENT)	Necessary	80.00 FS	*60.00 FS
26	2		*REAR WINDSCREEN SEALANT (CONSISTENT)	Not Necessary	100.00 FS	*- FS
27	1		*REAR WINDSCREEN INNER SPONGE SEAL (CONSISTENT)	Not Necessary	150.00 FS	*- FS
28	1		*SET DOOR SEAL CLIP FRT LH (CONSISTENT)	Not Necessary	19.00 FS	*- FS
29	1		*SET DOOR SEAL CLIP RR LH (CONSISTENT)	Not Necessary	19.00 FS	*- FS
30	1		*SET WHEELARCH CLIP RR (CONSISTENT)	Not Necessary	15.00 FS	*- FS
31	1		*CAP HUB LH FRT (CONSISTENT)	Serviceable	35.00 FS	*- FS
32	1		*RIM LH FRT (CONSISTENT)	Serviceable	385.00 FS	*- FS
33	1		*TYRE LH FRT (CONSISTENT)	Serviceable	330.00 FS	*- FS
34	1		*CAP HUB LH RR (CONSISTENT)	Dented	35.00 FS	*35.00 FS

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
35	1		*RIM LH RR (CONSISTENT)	Serviceable	385.00 FS	*- FS
36	1		*TYRE LH RR (CONSISTENT)	Serviceable	330.00 FS	*- FS
37	1		*SET REAR BUMPER CLIP (CONSISTENT)	Not Necessary	66.00 FS	*- FS
38	1		*WHEELARCH FRT LH (CONSISTENT)	Serviceable	107.32 FL	*- FL
39	1		*HEADLAMP LH (CUT)	Not Consistent With The Impact	911.10 FL	*- FL

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

Sub Total (\$\$)	17,152.95	2,283.20
- List Item Discount on L Items 10.00/10.00% (\$\$)	1,498.30	218.82

Total Parts (\$\$)	15,654.65	2,064.38
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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.	New	2,800.00	500.00
2	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	20.00
3	TO REMOVE AND REFIT REAR W/SCREEN GLASS TO FACILITATE BODYWORK REPAIR	New	170.00	0.00
4	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	3,000.00	440.00
5	TO TRANSFER OF REAR FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	80.00
6	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	60.00
7	TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING	New	170.00	0.00
8	TO TRANSFER OF DOOR FITTINGS ,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	170.00	60.00
Gross Labour Cost (S\$)			6,870.00	1,160.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >