

INS. CASE OWNER: Midah | CC 3/1111801 0702, gss | LKK: gss
 IDAC:

Surveyor: Fenneth | DOI: 11/6/18 | Date / Time: 11/6/18
 Registered in Merimen: 11/6/18

Pre-assign / CCU / FTE
 Insured Vehicle No.: SHA 79610 | Claim No.: _____
 Name of Insured: CTPU | Policy No.: MIDMODIS
 Insured Tel No.: _____ | HP: _____ | Make / Model: HYUNDAI
 Excess Sec II :SS _____ | D.O.A.: 7/6/18 | Place of Accident: LOR LORAN TRMS
 Is driver the owner? (YES / NO) _____ | Nature of Accident: SERANGAN KE 3
 If NO, Driver Name / Age: KHO SIKH KONG | OI GIA REPORT: (YES) NO ; TP GIA REPORT: (YES) / NO
 Driver Tel No.: _____ | (VL: YES) NO) _____ | Insured Liability: % Final ? Yes / No



INSRS: _____
 WSP: Trans
 Tel: cab
 Liability: _____
 RMKS: _____

INSRS: _____
 WSP: _____
 Tel: _____
 Liability: _____
 RMKS: _____

INSRS: _____
 WSP: _____
 Tel: _____
 Liability: _____
 RMKS: _____

INSRS: _____
 WSP: _____
 Tel: _____
 Liability: _____
 RMKS: _____

Date/ Time	STAGE	DATE / PIC
<u>17/6/18</u>	Non-Reporting Itr (1st): Non-Reporting Itr (2nd): Non-Reporting Itr (Final): Notification Itr (if non-pickup): Call OI: After call Itr to OI:	
<u>16-6-18</u>	Documentation Check List: Handler Typist Notification Itr (if non-pickup) <input checked="" type="checkbox"/> <input type="checkbox"/> After call Itr to OE <input checked="" type="checkbox"/> <input type="checkbox"/> Authorisation To Act: <input checked="" type="checkbox"/> <input type="checkbox"/> Release Voucher: <input checked="" type="checkbox"/> <input type="checkbox"/> Final Repair Bill: <input checked="" type="checkbox"/> <input type="checkbox"/> Car Rental Invoice: <input checked="" type="checkbox"/> <input type="checkbox"/> Towing Invoice <input checked="" type="checkbox"/> <input type="checkbox"/> LTA / GIA <input checked="" type="checkbox"/> <input type="checkbox"/> Medical Bill: <input checked="" type="checkbox"/> <input type="checkbox"/> PIR: <input checked="" type="checkbox"/> <input type="checkbox"/> Mandate/Reject Instruction: <input checked="" type="checkbox"/> <input type="checkbox"/> LOD <input checked="" type="checkbox"/> <input type="checkbox"/> Payment Breakdown Form: <input type="checkbox"/> <input type="checkbox"/> Post-Repair Photos: <input checked="" type="checkbox"/> <input type="checkbox"/> Others: <input checked="" type="checkbox"/> <input type="checkbox"/>	<u>SIMILAR SCENARIO BOLA REQ FOR CCTV.</u>
<u>16-11-18</u>		<u>LOD IN FOR MANDATE</u>
<u>28-1-19</u>		<u>EM TP FOR THE DAYS CLAIMED</u>
<u>2/10</u>		<u>File pass KSC to det NV.</u>
<u>10/1</u>		<u>offer y \$21,520.00. (pending acceptance)</u>

PRELIMINARY ADVICE Date/Time: _____ Sent By: _____

FINALIZATION Date/Time: _____ Confirm with: _____
 Repair Cost: US \$5 19,000 (7 days) Reduction: 10.04.38 % 76
 Confirm by: KENNETH Email Call

FINAL SETTLEMENT Date/Time: 11/1/2020 Confirm with: TASHMINE Email Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: NIL
 Repair Cost: GST \$5 20,330
 Loss of Rental (LOR): \$5 1191.84 (12 days) 99.32 VIDEO
 Loss of Use (LOU): \$5 - (5 x days) GREEN LIGHT ON IT
 Loss of Income (LOI): \$5 - (5 x days)
 LOR only LOU only LOR + LOI LOR + LOI [Tick only one]
 GIALTA Search: \$5 -
 Medical: \$5 -
 Disbursement: \$5 - (e.g. Tow/ Independent)
 Legal Cost: \$5 -
 Total: \$5 21,520.00 Global Sum \$5: 21,520.00

FINAL PAYMENT Date/Time: _____ Confirm with: _____ Email Call

Payee 1: \$5 21,520.00 Name 1: TRANS - Cab Auto Services Pte Ltd
 Payee 2: (Strike if N.A.) \$5 Name 2: _____
 Payee 3: (Strike if N.A.) \$5 Name 3: _____

COPY SENT
 2/2/2020

REFERENCE NUMBER**DATE / TIME****ACTIONS / REMARKS**

1711

- SPH12 @ d/s 42, 520. File pass su li send DV.

ASS. REC. BY:

REF: 711 /

Kenneth

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To Inspect Vehicle No: _____
 at Workshop m/s Toni Cab
 of _____
 Insured: _____
 Policy No. _____
 Claims No. _____
 Sum Insured: _____ Excess: _____
 (Client's Record)
 Make of Veh: _____

Veh No: S1409871C Yr Regn: 05, 14
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or _____
 Make: Prenaut Latitude cc 1991
 Colour: M-white/Red A/C: Insured / Std / NI / NA
 Sp. Reading: 377569 T/Radio: Insured / Std / NI / NA
 Eng/No: 255204
 C/No: V17ABL15AUC 277310
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: Inoper / Jammed / Leaked / Burnt or _____
 Brake: Inoper / Jammed / Leaked / Burnt or _____
 Mod: Nii / S/Rim / STD A/Rim or _____
 Tyre Size: F: Citi 215/60R16
 R: Pella _____
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or Citi
 Front _____ Rear _____
 R/Bal. 9 mm R/Bal. 6 mm
 L/Bal. _____ mm L/Bal. 6 mm
 D.O.A. 7/18/18 D.O.I. 11/6/18
 Survey held at _____
 Des. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or GTB PM
 The UIC / Chassis frame / Body Structure affected due to collision.

<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
N/S	O/S
<input type="checkbox"/>	<input type="checkbox"/>

(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: 037 days Res.: Yes or No
 Lum Sum: 20 % 3 Val.: Yes or No
 CA / REV / REP. / 24 HRS
 Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Date / Time	Action / Instruction
12/6	File pass to Catherine
	HS 49,000 (Red + 460,724.38 / 76%)
	Max Value 456,724.80
	Rebate = 42,498.00
	NV = 444,226.80
	7-6-18 DOA W
	8 " "
	9 7 5 " ST6 P
	10 5 " 5 7 8
	11 DO1 - M M 18 M
	12 T
	13 W 3
	14 T 4
	15 P 6

Date/Time, File Pass to? : Prell. Report
 : Final Report

Days Of Repair: _____
 Resurvey No. of Trip: _____

Add Fee: : Site Insp (\$)
 : Interview (\$)
 : Tech Invs (\$)
 : Weekend (\$)

Survey Fee:	
Transportation:	
S - RS - SI	
Fuel	
Others	
TOTAL	

Report Format : _____
 Lump Sum / I.B.I: (\$ _____)



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg No: 199607198R GST Reg No: 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile			
INDIA INTERNATIONAL INSURANCE PL		Ref : CC3/III18010702/Kjb3	
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 12-06-2018	
		Code : III2	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SHA 7901D	Veh. Inspected	SHD 9871C
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	12/06/2018
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	07/06/2018	Inspection Date	11/06/2018
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			

Trans-cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 9871C

AAD1806-072

*Not Authoited**U.S.P. &*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHD 9871C

VF1ABL15AUC277510

RENAULT

LATITUDE

7.6.2018

W**PART****LIST**

QTY	PART	UNIT	PRICE	REMARKS	STATUS
1	BUMPER COVER FRT	\$	1,259.42	B ₁	✓
2	BUMPER SPOILER FRT	\$	181.75	D.1	✓
3	BUMPER ABSORBER FRT	\$	394.68	B ₂	✓
4	BUMPER RETAINER FRT LH	\$	151.41	D.1	✓
5	BUMPER SUPPORT FRT	\$	123.88	CM	✓
6	BUMPER RETAINER FRT RH	\$	150.77	EM	✓
7	BUMPER SUPPORT FRT	\$	123.88	D.1	✓
8	BUMPER UNDERTRAY FRT	\$	472.83	CM	✓
9	BUMPER GRILLE LOWER FRT	\$	266.80	CM	✓
10	BUMPER FOG LAMP GRILLE LH	\$	207.21	R ₂	X
11	BUMPER FOG LAMP GRILLE RH	\$	207.21	M17	✓
12	BUMPER BEAM FRT	\$	914.08	B ₁	✓
13	TOW COVER FRT	\$	28.61	D.1	✓
14	RADIATOR GRILLE	\$	1,707.78	B ₂	✓
15	RADIATOR GRILLE BADGE 'RENAULT'	\$	225.36	R ₂	✓
16	RADIATOR GRILLE FRAME	\$	1,353.75	B ₂	✓
17	FRAME FULL SUPPORT PANEL	\$	615.90	CM	✓
18	FRAME FULL SUPPORT BRACKET	\$	89.79	B ₁	✓
19	FRONT BRACE PANEL	\$	177.22	B ₁	✓
20	HORN	\$	314.17	CM	✓
21	HORN BRACKET	\$	40.45	B ₁	✓
22	HEADLAMP LH	\$	1,184.43	M3 CM	✓
22	HEADLAMP HARNESS	\$	928.29	CM	✓
22	HEADLAMP RH	\$	1,184.43	M3 CM	✓
22	HEADLAMP HARNESS	\$	928.29	Replaced	X
22	HEADLAMP PANEL FRT LH	\$	152.15	B ₁	✓
25	HEADLAMP PANEL FRT RH	\$	152.15	B ₁	✓
26	BONNET	\$	1,941.63	B ₁	✓

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27	1	BONNET INSULATOR	\$	CM	405.73	✓
28	1	BONNET STRUT LH	\$	Sm	88.61	X
29	1	BONNET STRUT RH	\$	Sm	88.61	X
30	1	BONNET HINGE LH	\$	bit	348.31	✓
31	1	BONNET HINGE RH	\$	bit	348.31	✓
32	1	BONNET LOCK	\$	Bt	305.48	✓
33	1	BONNET CABLE	\$	Tn	119.19	✓
34	1	BONNET CABLE COVER	\$	CM	161.03	✓
35	1	BONNET SEAL OUTER	\$	wt	92.36	✓
36	1	BONNET SEAL INNER	\$	wt	157.28	✓
37	1	FENDER PANEL FRT LH	\$	Buc	783.83	✓
38	1	FENDER PANEL FRT RH	\$	Buc	783.83	✓
39	1	WHEELARCH FRT LH	\$	bit	278.84	✓
40	1	WHEELARCH FRT RH	\$	Sm	278.84	X
41	1	FENDER BRACKET LOWER LH	\$	R	15.79	X
42	1	FENDER BRACKET LOWER RH	\$	R	15.79	X
43	1	FENDER INSULATOR LH	\$	Sm	130.84	} X
44	1	FENDER INSULATOR RH	\$	Sm	130.84	
45	1	WIPER RESERVOIR	\$	Sm	348.25	
46	1	WIPER RESERVOIR NECK	\$	Sm	136.11	
47	1	WIPER RESERVOIR MOTOR	\$	Sm	270.06	
48	1	AIR CLEANER LOWER	\$	Sm	271.26	
49	1	AIR CLEANER HOSE	\$	Sm	76.14	
55	1	ENGINE TOP COVER 2.0	\$	Sm	555.12	} X
56	1	ENGINE OIL SUMP	\$	Sm	484.67	
58	1	BASE BATTERY TRAY	\$	Sm	363.40	
59	1	AIR CLEANER BOX	\$		464.20	?
60	1	TURBO DUCT	\$		1,027.80	?
61	1	A/C HEATER VALVE	\$	Sm	484.50	X
63	1	SUBFRAME OUTER FRT	\$		2,652.45	? X
64	1	SUBFRAME BRACKET OUTER LH	\$		92.36	?
65	1	SUBFRAME BRACKET OUTER RH	\$		92.36	?
66	1	ENGINE UNDERTRAY	\$	Sm	564.98	X
67	1	A/C CONDENSER	\$	Bt/Sm	2,020.37	✓
68	1	A/C CONDENSER GARNISH LH UPPER	\$	CM	39.67	✓
69	1	A/C CONDENSER GARNISH RH UPPER	\$	CM	39.67	✓
70	1	A/C CONDENSER GARNISH LH	\$		58.81	? X
71	1	A/C CONDENSER GARNISH RH	\$		59.60	? X

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SHD 9871C

72	1	A/C PIPE CONDENSER TO COMPRESSOR	\$	208.39	✓
73	1	A/C PIPE CONDENSER TO EXPENSION VALVE	\$	658.72	?
74	1	A/C PIPE COMPRESSOR	\$	334.29	?
75	1	A/C PIPE	\$	658.72	? X
76	1	A/C COMRPRESSOR	\$	2,684.61	X
77	1	AIR COOLER	\$	792.60	✓
78	1	AIR INTERCOOLER HOSE (LONG)	\$	1,014.13	✓
79	1	AIR INTERCOOLER HOSE (Short)	\$	375.14	? X
80	1	TRANSMISSION COOLER	\$	1,219.30	? X
81	1	TRANSMISSION COOLER PAD	\$	17.96	? X
82	1	RADIATOR	\$	1,202.20	✓
83	2	RADIATOR STUD UPPER	\$	14.41	?
84	2	RADIATOR BUSH UPPER	\$	50.12	? X
85	2	RADIATOR MTG LOWER	\$	55.85	? X
86	1	RADAITOR FAN COWLING	\$	820.54	✓
87	1	RADIATOR FAN MOTOR LH	\$	967.36	?
88	1	RADIATOR FAN MOTOR RH	\$	1,479.46	?
89	1	RADIATOR TANK	\$	324.62	? X
90	1	RADIATOR HOSE UPPER	\$	240.56	? X
91	1	RADIATOR HOSE LOWER	\$	491.18	? X
92	1	RADIATOR TANK HOSE	\$	61.18	? X
93	1	WINDSCREEN FRT	\$	1,364.06	X
94	1	AUTO COMPUTER	\$	5,032.17	X
95	1	INJECTION COMPUTER	\$	4,706.30	X
96	1	RHD HYDRAULIC POWER(ROCK&PINION)	\$	5,154.52	X
97	1	STEERING PUMP ELECTRIC	\$	2,306.90	X
98	1	STEERING PINION RACK	\$	4,413.11	X
99	1	ENGINE HARNESS	\$	4,084.54	X

TOTAL	\$	70,846.53
10%	\$	7,084.65
	\$	63,761.88

Special Nett

1	1SET	RADIATOR GRILLE FRAME CLIP	\$	52.00	✓
2	1SET	BUMPER CLIP FRT	\$	66.00	✓

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SHD 9871C

3	1	BUMPER BRACKET CLIP FRT LH	\$	nn	12.00	X
4	1	BUMPER SUPPORT CLIP FRT LH	\$	nn	10.50	X
5	1	BUMPER BRACKET CLIP FRT RH	\$	nn	12.00	X
6	1	BUMPER SUPPORT CLIP FRT RH	\$	nn	10.50	X
7	1	TOW COVER FRT	\$	nn	14.50	X
8	1SET	RADAIOR GRILLE SCREW	\$	nn	16.00	✓
9	1SET	BUMPER GRILLE LOWER CLIP	\$	nn	69.00	✓
10	1SET	FRAME FULL SUPPORT PANEL CLIP	\$	nn	70.00	✓
11	2	FRAME FULL SUPPORT PANEL NUT	\$	nn	20.00	X
12	2	FRAME FULL SUPPORT PANEL STUD	\$	nn	30.00	X
21	1	Windscreen moulding	\$	nn	100.00	X
22	1SET	Front licence plate with holder	\$	Bt	80.00	455W

TOTAL	\$	562.50
TOTAL PARTS	\$	64,324.38

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	5,400.00	900
Towing Fees.	\$	120.00	50
To apply paint protection system (PPS) maintain and enhancement	\$	nn 380.00	X
Putty and spray painting of the affected portion.	\$	5,000.00	1100
To rust-proofing of the affected areas.	\$	170.00	120
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	nn 380.00	X
To check steering geometry and computer wheel alignment	\$	220.00	60

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To transfer of tire, rim and on wheel balancing.	\$	<i>na</i> 170.00 X
To Check Electrical Lighting Concerned.	\$	170.00 <i>301</i>
To pull and jack out chassis frame and correct it to symmetrical position with the aid of hydraulic pneumatic jack.	\$	380.00
Labour charge to mount and dismount vehicle on jig bench, to facilitate repair.	\$	380.00
To lift-up engine with gear box and refit.	\$	440.00 X
To remove and renew power steering pump, oil cooler pipe and final checking and testing.	\$	440.00 X
To remove and refit air bag system and reset.	\$	<i>na</i> 480.00 X
To drop diesel tank, pipes, hoses to facilitate bodywork repair, final checking and testing.	\$	<i>na</i> 380.00 X
To vacuum, replace, refix and recharge air condenser	\$	380.00 <i>100%</i>
To replace, refix and top up coolant for radiator	\$	170.00 <i>50%</i>
To vacuum, replace, refix and recharge Air Intercooler	\$	170.00 <i>50%</i>
To Transfer Of Fender Fittings, Attachments And Perform Water Seepage Test.	\$	<i>na</i> 170.00 X

} 2501

TOTAL	\$	15,400.00
Over All Total	\$	79,724.38
Repair Days (LUMP SUM)		20-DAYS
		<i>Today,</i>

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 Damage" 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:

Enquire Vehicle Registration Details

Owner Particulars

NRIC/Passport/Company Cert No.:	200303878K
Owner ID Type:	Company
Owner Name:	TRANS-CAB SERVICES PTE. LTD.
Registered Address:	2 ANG MO KIO STREET 63 SINGAPORE 569111
Mailing Address:	-
Birth Date:	-

Vehicle Particulars

Vehicle No.:	SHD9871C
Previous Vehicle No.:	-
Effective Date of Ownership:	09 May 2014
Original Regn Date:	09 May 2014
Registration Date:	09 May 2014
Year of Manufacture:	2014
Vehicle Type:	Public Transport Taxi (Motor Car)
Vehicle Scheme:	Taxi (Company)
Vehicle Attachment 1:	No Attachment
Vehicle Attachment 2:	-
Vehicle Attachment 3:	-
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Secondary Colour:	-
Passenger Capacity:	4
Chassis No.:	VF1ABL15AUC277510
Engine No.:	M9R8639C001328
Engine Capacity / Power Rating:	1995 cc / -
Maximum Power Output:	127.0 kW (170 bhp)
Propellant:	Diesel
Max Unladen Weight:	1730 kg
Maximum Laden Weight:	2180 kg
Open Market Value:	\$19,998.00
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	08 May 2022
Minimum PARF Benefit:	\$7,498.00
No. of Transfers:	0
IU Label No.:	1050582501
COE No.:	2014050901000796W
COE Expiry Date:	08 May 2022
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Registration Category:	A - Car up to 1600cc & 97kW (130bhp)
Quota Premium (QP) / Prevailing Quota Premium:	- / \$75,517.00
PQP Paid:	\$60,414.00
QP (Regn Cat):	--
OPC Cash Rebate Eligibility:	No
QP during COE Bidding Exercise:	\$0.00
Additional Registration Fee Rate:	First \$19,998.00 (100%)
Actual ARF Paid:	\$12,498.00
Vehicle Lifespan Expiry Date:	08 May 2022
CO2 Emission:	159.00 (g/km)
CEV/VES Rebate Utilised Amount:	\$7,500.00
CO Emission:	-
HC Emission:	-
NOx Emission:	-
PM Emission:	-
Message:	This is a public service vehicle.

Print

OK

Save as PDF

> [Back to OneMotoring](#)

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:	Company
Owner ID:	3878K

Vehicle Details

Vehicle No.:	SHD9871C
Vehicle to be Exported:	Yes
Intended De-registration Date:	08 Jun 2018
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2014
Engine No.:	M9R8839C001328
Chassis No.:	VF1ABL15AUC277510
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	09 May 2014
First Registration Date:	09 May 2014
Transfer Count:	0
Actual ARF Paid:	\$12,498.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	08 May 2022
PARF Rebate Amount:	\$9,373.00

Intended COE Rebate Details

COE Expiry Date:	08 May 2022
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$60,414.00
COE Rebate Amount:	\$29,577.00
Total Rebate Amount:	\$38,950.00

Message

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

The information contained herein is correct as at 08 Jun 2018

OK

Print Received Message

This mail is associated with :

***SHD9871C (MCT18060232)**
[SHA7901D]

TP

TRANS-CAB SERVICES PTE LTD
Jun 7 2018 8:00PM
[COMFORT TRANSPORTATION PTE LTD]
Trans-cab Auto Services Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 21/11/2019 10:06 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$21521.84) - SHD9871C - Claim Handler: Zuhaidah Bte Samsuri

Approved:21521.84:LOI of 17 days MC was paid under TP1 claim.

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

Direct Settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	13 Jun 2018 Edit Reg		11 Jun 2018 00:00 Edit Adj Rpt	S\$19,000.00 Edit Estimates	S\$19,000.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R								
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHD9871C	Date of Loss:	07/06/2018 20:00 - :59 [48 Months and 29 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18060232	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHA7901D	Policy No. (Claimant):	VPX/P1680520						
		Excess:							
Repairer:	Trans-cab Auto Services Pte Ltd (Ang Mo Kio) 2, Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel: 62876666								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Zuhaidah Bte Samsuri - 6347 6070]								
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6880 4888								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 22/06/2018]								
ASSOCIATED MAIL RECEIVED			View All	Compose Case Mail					
<ul style="list-style-type: none"> • III_SG (21/11/2019): Alert - Adj Mandate Maintained - SHD9871C - Claim Handler: Zuhaidah Bte Samsuri • III_SG (21/11/2019): Alert - Adj Mandate Approved (S\$21521.84) - SHD9871C - Claim Handler: Zuhaidah B... • III_SG (16/07/2019): Alert - Adj Mandate Maintained - SHD9871C - Claim Handler: Zuhaidah Bte Samsuri • III_SG (19/06/2018): Alert - Adj Mandate Approved (S\$0.00) - SHD9871C - Claim Handler: Zuhaidah Bte S... 									
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

***SHD9871C (MCT18060232)**
[SHA7901D]
TP
TRANS-CAB SERVICES PTE LTD
Jun 7 2018 8:00PM
[COMFORT TRANSPORTATION PTE LTD]
Trans-cab Auto Services Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		View <input type="button" value="View in Browser"/>		
Video							1 per page	<input checked="" type="checkbox"/>
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print			
1	19/06/18 10:40	Video - Accident (OID)			Load MP4			
Photos/Images							1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print			
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Video				1 per page	<input checked="" type="checkbox"/>
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
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Documentation				1 per page	<input checked="" type="checkbox"/>
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2	12/06/18 19:37	TP GIA REPORT		Load PDF	
3	18/01/19 15:17	WORKSHOP INVOICE		Load PDF	
4	18/01/19 15:17	RENTAL RECEIPT		Load PDF	
5	18/01/19 15:17	RENTAL MILEAGE		Load PDF	
6	18/01/19 15:17	LOD		Load PDF	
7	04/02/20 10:03	DISCHARGE VOUCHER		Load PDF	
8	04/02/20 10:03	AUTHORISATION TO ACT FORM		Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	13/06/18 09:04	Singapore Accident Statement		Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; width: 100%;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

 51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park
 Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT
Our File No: CC3/III18010702/KGS3Q2

Date: 04/02/2020

REFERENCE

Handling Insurer: India International Insurance Pte Ltd	Policy No:	MCOM0015
Claimant		
Vehicle No : SHD9871C	Insured Vehicle No :	SHA7901D
Date of Loss: 07/06/2018	Nature of Claim:	TP
		Claim No: MCT18060232

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHD9871C		
Make & Model:	RENAULT LATITUDE, 2.0 L (A)	Engine No:	M9R8839C001328
Reg. Date:	09/05/2014 (Man. Year: 2014)	Chassis No:	VF1ABL15AUC277510
Colour:	Metallic White/Red	Odometer:	255204 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:	Falken 6 mm
Front Right Side:	Giti 9 mm	Rear Right Side:	Falken 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	64,324.39	21,055.85	43,268.54	67.27
Miscellaneous Items	0.00	0.00	0.00	
Labour	15,400.00	2,710.00	12,690.00	82.40
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	79,724.39	23,765.85	55,958.54	70.19
Approved Total (Overridden) (S\$)		19,000.00		
(S\$)	79,724.39	19,000.00	60,724.39	76.17
+ GST 7.00/7.00% (S\$)	5,580.71	1,330.00	4,250.71	76.17
Nett Amount (S\$)	85,305.10	20,330.00	64,975.10	76.17
+ Car Rental (12.0 x S\$99.32/day) (S\$)		1,191.84		
Nett Liability (S\$)		21,521.84		
Global Sum Settlement (S\$)		21,520.00		

INSPECTION

Date of Assignment:	11/06/2018	
Date Inspected:	11/06/2018 Inspected At:	Trans-cab Auto Services Pte Ltd (Ang Mo Kio) 2, Ang Mo Kio Street 63 Singapore 569111
Estimated Period of Repair:	7.0 days	

Adjuster: KENNETH KONG

Manager: Chong Pui Lin

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: 18 Jan 2019)
Parts: 143	RENAULT LATITUDE 2.0 L (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SHD9871C)	
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	Bent	1,259.42 FL	*1,259.42 FL
2	1		*BUMPER SPOILER FRT	Distorted	181.75 FL	*181.75 FL
3	1		*BUMPER ABSORBER FRT	Broken	394.68 FL	*394.68 FL
4	1		*BUMPER RETAINER FRT LH	Distorted	151.41 FL	*151.41 FL
5	1		*BUMPER SUPPORT FRT	Cracked	123.88 FL	*123.88 FL
6	1		*BUMPER RETAINER FRT RH	Cracked	150.77 FL	*150.77 FL
7	1		*BUMPER SUPPORT FRT	Distorted	123.88 FL	*123.88 FL
8	1		*BUMPER UNDERTRAY FRT	Cracked	472.83 FL	*472.83 FL
9	1		*BUMPER GRILLE LOWER FRT	Cracked	266.80 FL	*266.80 FL
10	1		*BUMPER FOG LAMP GRILLE LH	Serviceable	207.21 FL	*- FL
11	1		*BUMPER FOG LAMP GRILLE RH	Missing	207.21 FL	*207.21 FL
12	1		*BUMPER BEAM FRT	Bent	914.08 FL	*914.08 FL
13	1		*TOW COVER FRT	Dented	28.61 FL	*28.61 FL
14	1		*RADIATOR GRILLE	Broken	1,707.78 FL	*1,707.78 FL
15	1		*RADIATOR GRILLE BADGE RENAULT	Necessary	225.36 FL	*225.36 FL
16	1		*RADIATOR GRILLE FRAME	Broken	1,353.75 FL	*1,353.75 FL
17	1		*FRAME FULL SUPPORT PANEL	Cracked	615.90 FL	*615.90 FL
18	1		*FRAME FULL SUPPORT BRACKET	Bent	89.79 FL	*89.79 FL
19	1		*FRONT BRACE PANEL	Bent	177.22 FL	*177.22 FL
20	1		*HORN	Cracked	314.17 FL	*314.17 FL
21	1		*HORN BRACKET	Bent	40.45 FL	*40.45 FL
22	1		*HEADLAMP LH	Mtg Cracked	1,184.43 FL	*1,184.43 FL
23	1		*HEADLAMP HARNESS	Cracked	928.29 FL	*928.29 FL
24	1		*HEADLAMP RH	Mtg Cracked	1,184.43 FL	*1,184.43 FL
25	1		*HEADLAMP HARNESS	Repeated	928.29 FL	*- FL
26	1		*HEADLAMP PANEL FRT LH	Bent	152.15 FL	*152.15 FL
27	1		*HEADLAMP PANEL FRT RH	Bent	152.15 FL	*152.15 FL
28	1		*BONNET	Bent	1,941.63 FL	*1,941.63 FL
29	1		*BONNET INSULATOR	Cracked	405.73 FL	*405.73 FL
30	1		*BONNET STRUT LH	Serviceable	88.61 FL	*- FL
31	1		*BONNET STRUT RH	Serviceable	88.61 FL	*- FL
32	1		*BONNET HINGE LH	Distorted	348.31 FL	*348.31 FL
33	1		*BONNET HINGE RH	Distorted	348.31 FL	*348.31 FL
34	1		*BONNET LOCK	Bent	305.48 FL	*305.48 FL
35	1		*BONNET CABLE	Jammed	119.19 FL	*119.19 FL
36	1		*BONNET CABLE COVER	Cracked	161.03 FL	*161.03 FL
37	1		*BONNET SEAL OUTER	Cut	92.36 FL	*92.36 FL
38	1		*BONNET SEAL INNER	Cut	157.28 FL	*157.28 FL
39	1		*FENDER PANEL FRT LH	Buckled	783.83 FL	*783.83 FL
40	1		*FENDER PANEL FRT RH	Buckled	783.83 FL	*783.83 FL
41	1		*WHEELARCH FRT LH	Distorted	278.84 FL	*278.84 FL
42	1		*WHEELARCH FRT RH	Serviceable	278.84 FL	*- FL
43	1		*FENDER BRACKET LOWER LH	Repair	15.79 FL	*- FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
44	1		*FENDER BRACKET LOWER RH	Repair	15.79 FL	*- FL
45	1		*FENDER INSULATOR LH	Serviceable	130.84 FL	*- FL
46	1		*FENDER INSULATOR RH	Serviceable	130.84 FL	*- FL
47	1		*WIPER RESERVOIR	Serviceable	348.25 FL	*- FL
48	1		*WIPER RESERVOIR NECK	Serviceable	136.11 FL	*- FL
49	1		*WIPER RESERVOIR MOTOR	Serviceable	270.06 FL	*- FL
50	1		*AIR CLEANER LOWER	Serviceable	271.26 FL	*- FL
51	1		*AIR CLEANER HOSE	Serviceable	76.14 FL	*- FL
52	1		*ENGINE TOP COVER 2.0	Serviceable	555.12 FL	*- FL
53	1		*ENGINE OIL SUMP	Serviceable	484.67 FL	*- FL
54	1		*BASE BATTERY TRAY	Serviceable	363.40 FL	*- FL
55	1		*AIR CLEANER BOX	Serviceable	464.20 FL	*- FL
56	1		*TURBO DUCT	Serviceable	1,027.80 FL	*- FL
57	1		*A/C HEATER VALVE	Serviceable	484.50 FL	*- FL
58	1		*SUBFRAME OUTER FRT	Serviceable	2,652.45 FL	*- FL
59	1		*SUBFRAME BRACKET OUTER LH	Serviceable	92.36 FL	*- FL
60	1		*SUBFRAME BRACKET OUTER RH	Serviceable	92.36 FL	*- FL
61	1		*ENGINE UNDERTRAY	Serviceable	564.98 FL	*- FL
62	1		*A/C CONDENSER	Bent / Punctured	2,020.37 FL	*2,020.37 FL
63	1		*A/C CONDENSER GARNISH LH UPPER	Cracked	39.67 FL	*39.67 FL
64	1		*A/C CONDENSER GARNISH RH UPPER	Cracked	39.67 FL	*39.67 FL
65	1		*A/C CONDENSER GARNISH LH	Serviceable	58.81 FL	*- FL
66	1		*A/C CONDENSER GARNISH RH	Serviceable	59.60 FL	*- FL
67	1		*A/C PIPE CONDENSER TO COMPRESSOR	Serviceable	208.39 FL	*- FL
68	1		*A/C PIPE CONDENSER TO EXPENSION VALVE	Serviceable	658.72 FL	*- FL
69	1		*A/C PIPE COMPRESSOR	Serviceable	334.29 FL	*- FL
70	1		*A/C PIPE	Serviceable	658.72 FL	*- FL
71	1		*A/C COMPRESSOR	Serviceable	2,684.61 FL	*- FL
72	1		*AIR COOLER	Bent	792.60 FL	*792.60 FL
73	1		*AIR INTERCOOLE HOSE (LONG)	Serviceable	1,014.13 FL	*- FL
74	1		*AIR INTERCOOLE HOSE (SHORT)	Serviceable	375.14 FL	*- FL
75	1		*TRANSMISSION COOLER	Serviceable	1,219.30 FL	*- FL
76	1		*TRANSMISSION COOLER PAD	Serviceable	17.96 FL	*- FL
77	1		*RADIATOR	Bent	1,202.20 FL	*1,202.20 FL
78	2		*RADIATOR STUD UPPER	Serviceable	14.41 FL	*- FL
79	2		*RADIATOR BUSH UPPER	Serviceable	50.12 FL	*- FL
80	2		*RADIATOR MTG LOWER	Serviceable	55.85 FL	*- FL
81	1		*RADIATOR FAN COWLING	Cracked	820.54 FL	*820.54 FL
82	1		*RADIATOR FAN MOTOR LH	Serviceable	967.36 FL	*- FL
83	1		*RADIATOR FAN MOTOR RH	Serviceable	1,479.46 FL	*- FL
84	1		*RADIATOR TANK	Serviceable	324.62 FL	*- FL
85	1		*RADIATOR HOSE UPPER	Serviceable	240.56 FL	*- FL
86	1		*RADIATOR HOSE LOWER	Serviceable	491.18 FL	*- FL
87	1		*RADIATOR TANK HOSE	Serviceable	61.18 FL	*- FL
88	1		*WINDSCREEN FRT	Serviceable	1,364.06 FL	*- FL
89	1		*AUTO COMPUTER	Serviceable	5,032.17 FL	*- FL
90	1		*INJECTION COMPUTER	Serviceable	4,706.30 FL	*- FL
91	1		*RHD HYDRAULIC POWER (ROCK & PINION)	Serviceable	5,154.52 FL	*- FL
92	1		*STEERING PUMP ELECTRIC	Serviceable	2,306.90 FL	*- FL
93	1		*STEERING PINION RACK	Serviceable	4,413.11 FL	*- FL
94	1		*ENGINE HARNESS	Serviceable	4,084.54 FL	*- FL
95	1		*SET RADIATOR GRILLE FRAME CLIP	Necessary	52.00 FS	*52.00 FS
96	1		*SET BUMPER CLIP FRT	Necessary	66.00 FS	*66.00 FS
97	1		*BUMPER BRACKET CLIP FRT LH	Not Necessary	12.00 FS	*- FS
98	1		*BUMPER SUPPORT CLIP FRT LH	Not Necessary	10.50 FS	*- FS
99	1		*BUMPER BRACKET CLIP FRT RH	Not Necessary	12.00 FS	*- FS
100	1		*BUMPER SUPPORT CLIP FRT RH	Not Necessary	10.50 FS	*- FS

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
101	1		*TOW COVER FRT	Not Necessary	14.50 FS	*- FS
102	1		*SET RADIATOR GRILLE SCREW	Necessary	16.00 FS	*16.00 FS
103	1		*SET BUMPER GRILLE LOWER CLIP	Necessary	69.00 FS	*69.00 FS
104	1		*SET FRAME FULL SUPPORT PANEL CLIP	Necessary	70.00 FS	*70.00 FS
105	2		*FRAME FULL SUPPORT PANEL NUT	Not Necessary	20.00 FS	*- FS
106	2		*FRAME FULL SUPPORT PANEL STUD	Not Necessary	30.00 FS	*- FS
107	1		*WINDSCREEN MOULDING	Not Necessary	100.00 FS	*- FS
108	1		*SET FRONT LICENCE PLATE WITH HOLDER	Bent	80.00 FS	*45.00 FS

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

Sub Total (S\$)	71,409.05	23,360.06
- List Item Discount on L Items 10.00/10.00% (S\$)	7,084.66	2,304.21
Total Parts (S\$)	64,324.39	21,055.85

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	5,400.00	900.00
2	TOWING FEES	New	120.00	50.00
3	TO APPLY PAINT PROTECTION SYSTEM (PPS) MAINTAIN AND ENHANCEMENT	New	380.00	0.00
4	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	5,000.00	1,100.00
5	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	120.00
6	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR	New	380.00	0.00
7	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	60.00
8	TO TRANSFER OF TIRE,RIM AND ON WHEEL BALANCING	New	170.00	0.00
9	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	30.00
10	TO PULL AND JACK OUT CHASSIS FRAME AND CORRECT IT TO SYMMETRICAL POSITION WITH THE AID OF HYDRAULIC PNEUMATIC JACK }	New	380.00	250.00
11	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH,TO FACILITATE REPAIR }	New	380.00	0.00
12	TO LIFT-UP ENGINE WITH GEAR BOX AND REFIT	New	440.00	0.00
13	TO RMEOVE AND RENEW POWER STEERING PUMP,OIL COOLER PIPE AND FINAL CHECKING AND TESTING	New	440.00	0.00
14	TO REMOVE AND REFIT AIR BAG SYSTEM AND RESET	New	480.00	0.00
15	TO DROP DIESEL TANK,PIPES,HOSES TO FACILITATE BODYWORK REPAIR,FINAL CHECKING AND TESTING	New	380.00	0.00
16	TO VACUUM,REPLACE,REFIX AND RECHARGE AIR CONDENSER	New	380.00	100.00
17	TO REPLACE,REFIX AND TOP UP COOLANT FOR RADIATOR	New	170.00	50.00
18	TO VACUUM,REPLACE,REFIX AND RECHARGE AIR INTERCOOLER	New	170.00	50.00
19	TO TRANSFER OF FENDER FITTINGS,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
Gross Labour Cost (\$\$)			15,400.00	2,710.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >