

15/03/08

INS. CASE OWNER

CC3 / III 1801 0856, K j 6392

LKK:

IDAC:

Surveyor:

Kenneth

DOI:

ASSIGNMENT

12/6/08

Date / Time:

12/6/08

Registered in Merimen:

14/6/08

Pre-assign / CCU / FTE



Insured Vehicle No.:

ste 8780m

Name of Insured:

COMFORTDRIVE RENT-A-CAR P/L

Claim No.:

MLA 18134

Policy No.:

my motor

Insured Tel No.:

HP:

12/6/08

Make / Model:

Toyota

Excess Sec II :S5

D.O.A.:

Place of Accident:

WEST COAST LINK

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: NETHER HIRINDOI

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

Driver Tel No.:

(V/L- YES / NO)

Insured Liability:

Final ? Yes / No

SHP 3716

INSRS:
WSP:
Tel:
Liability:
RMKS:Trans
amb.INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

12/6/08
20h.

SHP 3716-20

SHP 3716-20

STAGE

DATE / PIC

Non-Reporting hr (1st)

Non-Reporting hr (2nd)

Non-Reporting hr (Final)

Notification hr (if non-pickup)

Call OI:

After call hr to OI:

SNA

Documentation Check List: Handler Typist

Notification hr (if non-pickup)

After call hr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOI:

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

days Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

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

9

Repair Cost:

S\$

2,782

Loss of Rental (LOR):

S\$

317.22

3 days

105.74

Loss of Use (LOU):

S\$

120

40 x 3 days

Loss of Income (LOI):

S\$

120

40 x 3 days

LOR only

LOU only

S\$

LOR + LOU

LOR + LO

[Tick only one]

GLA/LTA Search

S\$

7.49

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/Independent)

Legal Cost:

S\$

Total:

S\$

3,226.71

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

3,226.71

Name 1:

TRANS-CAB AUTO SERVICES PTE LTD

Payee 2: (Strike if N.A.)

S\$

X

Name 2:

X

Payee 3: (Strike if N.A.)

S\$

X

Name 3:

X

1) Claim status: Normal/Reject/Private Settle

2) Report format:

3) Survey fee:

COPY SENT
11/6/08
RD (T-JUN C)

OI FROM MINOR

RD (T-JUN C)

ASS. REC. BY:

REF:

7/1

Kenneth

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To inspect Vehicle No: _____

at Workshop n/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____

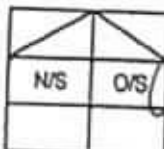
Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.



Bal. or Market Value: _____

IDAC Accident Rpt: _____

Consistent? : Yes or No

GIA / PR Soon: _____

Consistent? : Yes or No

Est. Repairs: _____

02 days

Res: Yes or No

Lum Sum: _____

1.1B.1%

3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____

Person Contacted: _____

Vehicle: IN / OUT

Veh No: _____

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

Truck / Trailer or _____

Make: _____

Colour: _____

Sp. Reading: _____

Eng/No: _____

C/No: _____

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: _____

F: _____

R: _____

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

Front

R/Bal. _____

L/Bal. _____

D.O.A. _____

Rear

R/Bal. _____

L/Bal. _____

D.O.A. _____

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

14/6 File pass to Catherine

L/S 2600

Date/Time, File Pass to?

1)

Date/Time, File Return to?

2)

Report Format :

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

☐

: Prell. Report

☐

: Final Report

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: _____

: Site Insp (\$ _____)

: Interview (\$ _____)

: Tech Invs (\$ _____)

: Weekend (\$ _____)

Survey Fee: _____

Transportation: _____

: S + RS. \$ _____

: Photos _____

: Others _____

TOTAL

R (\$ 22,778.22 / 90%)



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/III18010856/Kjb3	
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 14-06-2018	
		Code : III2	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SKB 8780M	Veh. Inspected	SHF 771G
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	14/06/2018
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	12/06/2018	Inspection Date	13/06/2018
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

SHF 771G**AAF1806-100***Not Anthony**Recovery B4 paint*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHF 771G

VF1ABL15AUC283243

RENAULT

LATITUDE

12.6.2018

III

PART		LIST	
1	FENDER PANEL FRT RH	\$	<i>R</i> 783.83 <i>X</i>
1	WHEELARCH FRT RH	\$	<i>Sm</i> 278.84 <i>X</i>
1	FENDER BRACKET LOWER RH	\$	<i>Sm</i> 15.79 <i>X</i>
1	FENDER INSULATOR RH	\$	<i>Sm</i> 130.84 <i>X</i>
1	DOOR PANEL FRT RH	\$	<i>Bt</i> 2,844.66 <i>✓</i>
1	DOOR HINGE UPPER RH	\$	<i>R</i> 261.28
1	DOOR HINGE LOWER RH	\$	<i>R</i> 300.55
1	DOOR CHECK FRT RH	\$	<i>Sm</i> 194.77
1	DOOR LOCK FRT RH	\$	<i>R</i> 908.75
1	DOOR CATCH FRT RH	\$	<i>Sm</i> 131.23
1	DOOR HANDLE OUTER FRT RH	\$	<i>Sm</i> 477.76
1	DOOR HANDLE COVER FRT RH	\$	<i>Sm</i> 13.22
1	DOOR HANDLE MODULE FRT RH	\$	<i>Sm</i> 133.60
1	DOOR REGULATOR FRT RH	\$	<i>RN</i> (505.19 <i>X</i>
1	DOOR REGULATOR MOTOR FRT RH	\$	<i>RN</i> (796.46 <i>X</i>
1	DOOR REGULATOR GUIDE FRT RH	\$	<i>Sm</i> 120.97 <i>X</i>
1	DOOR PANEL REAR RH	\$	<i>R</i> 2,844.66 <i>X</i>
1	DOOR MIRROR ASSY RH	\$	<i>Sm</i> 1,483.40 <i>X</i>
1	ROCKER PANEL INNER GARNISH RH	\$	<i>Sm</i> 466.51 <i>X</i>
1	ROCKER PANEL INNER RH	\$	<i>R</i> 1,024.79 <i>X</i>
1	ROCKER PANEL CENTER RH	\$	<i>R</i> 990.25 <i>X</i>

\$ 14,707.3510% **\$ 1,470.74****\$ 13,236.62****Special Nett**

1	FRONT DOOR STICKER 'Trans-cab'	\$	<i>mc</i> 80.00 <i>60sa</i>
1	FRONT DOOR STICKER 'Chassis'	\$	<i>mc</i> 50.00 <i>15sa</i>

Trans-cab Auto Services Pte Ltd

AAF1806-100

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHF 771G

1	REAR DOOR STICKER '6555 3333'	\$	nn	80.00	} X
1	DOOR CHECK BOLT	\$	sn	22.69	
1	DOOR GUIDE SCREW	\$	sn	10.85	
1	DOOR HINGE BOLT	\$	sn	10.85	
1	DOOR HINGE NUT RH	\$	sn	14.60	
1	DOOR CHECK BOLT	\$	sn	22.69	
1	DOOR CHECK NUT	\$	sn	3.75	
1	DOOR LOCK SCREW L70Y	\$	sn	6.12	
1	DOOR CATCH SCREW L70Y	\$	sn	10.06	
				61	
TOTAL		\$		311.63	
TOTAL PARTS		\$		13,548.25	

LABOUR

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	200/	4,500.00
Putty and spray painting of the affected portion.	\$	320/	4,200.00
To rust-proofing of the affected areas.	\$	30/	170.00
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	\$	nn	220.00 X
To transfer of tire, rim and on wheel balancing.	\$	nn	170.00 X
To Check Electrical Lighting Concerned.	\$	20/	170.00
To transfer of front fender fittings, attachment and perform water seepage test.	\$	nn	380.00 X

Trans-cab Auto Services Pte Ltd**AAF1806-100**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHF 771G

To transfer of front door fittings, attachment and perform water seepage test.

\$ 380.00 *601*

To transfer of Rear door fittings, attachment and perform water seepage test.

\$ *na* 380.00 *X*

Towing Fees.

\$ *na* 120.00 *X*

To pull and jack out chassis frame and correct it to symmetrical position with the aid of hydraulic pneumatic jack.

\$ *na* 380.00 *X*

Labour charge to mount and dismount vehicle on jig bench, to facilitate repair.

\$ *na* 380.00 *X*

TOTAL \$ 11,830.00

Over All Total \$ 25,378.25

12

LUMP SUM (REPAIR DAY)

15 DAYS

2 day

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:

Print Received Message

This mail is associated with :

***SHF771G (MCA180154)**

[SKB8780M]

TP

TRANS-CAB SERVICES PTE LTD

Jun 12 2018 8:00AM

[COMFORTDELGRO RENT-A-CAR PTE. LTD.]

Trans-cab Auto Services Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 29/01/2019 09:41 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$3226.71) - SHF771G - Claim Handler: Lalitha Krishnan

Approved:3226.71:WE ARE KEEN ON DIRECT SETTLEMENT

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 : AAD1806-100

Your Ref : SKB8780M

Date : 19.September 2018

INDIA INT'L INS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SHF0771G AND SKB8780M ON 12/06/18 08:20 AM ALONG WEST COAST LINK

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)	\$	2,782.00
2.	Loss of Rental for <u>3</u> days @ \$ <u>105.74</u> per day	\$	317.22
3.	Loss of Income for <u>3</u> days @ \$ <u>40</u> per day	\$	120.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	3,226.71

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)

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 SHF0771G and SKB8780M along WEST COAST LINK on 12/06/18 08:20 AM.

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 September 2018

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MLA18V154
Claimant Ref: SHF7716

We/I, TRANS-CAB AUTO SERVICES PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 2,782.00 (repair cost), S\$ 437.22 (loss of use/rental), S\$ 7.49 (search fee), vehicle no. SHF7716 that was damaged pursuant to the accident which occurred on 12.6.18 (date) at WEST COAST LINK (location) involving vehicle no. SKB 8780M (insured vehicle). This is pursuant to the inspection conducted on 13.6.18 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner TRANS-CAB SERVICES PTE LTD ("the third party claimant") of vehicle no. SHF7716 to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SHF7716 (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 3,226.71 to TRANS-CAB AUTO SERVICES PTE LTD.

Dated this 31 day of 1 2019

CLAIMANT:

Signature: [Signature]
Signed by "the workshop" (with chop)
Name: JASMINE TAN SIEW KIM
NRIC: S7405636I
Address: TRANS-CAB AUTO SERVICES PTE LTD
No. 2 Ang Mo Kio Street 63 Spore 569111
Nationality: SINGAPOREAN
Occupation: GM

WITNESS:

Signature: [Signature]
Signed by appointed Surveyor
Name: LKK Auto Consultants Pte Ltd
NRIC: 199607198R
Address: Blk 51, Paya Ubi Industrial Park,
Ubi Avenue 1, #02-25 | S(408933)
Nationality: -
Occupation: -

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: INDIA INTERNATIONAL INSURANCE PTE LTD 64 CECIL STREET #05-00 IOB BUILDING 049711 Singapore ATTENTION:	INVOICE NO. : INV1808-327 DATE : 31. August 2018 REFERENCE NO : AAD1806-100 TERMS : DUE DATE : 31. August 2018 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHF0771G;DOA:12.06.18(LUMP SUM-18)	1	2,782.00	2,782.00

Total SGD Excl. GST : 2,600.00

7% GST : 182.00

Total SGD Incl. GST : 2,782.00

**** TWO THOUSAND SEVEN HUNDRED EIGHTY TWO 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

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

19 September, 2018

To Whom It May Concern

Dear Sir / Madam,

Accident on 12/06/18 08:20 AM at WEST COAST LINK

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. SHF0771G. The taxi was hired to QUEK SER TECK a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$105.74 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

12-06-2018

Dear Sir/Madam,

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

Date In	Date Out	Vehicle No.
Accident No.	AAD1806-100	Accident Date 12-06-2018
6/12/2018 11:42	6/14/2018 16:00	SHF0771G

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	18 Jun 2018 Edit Reg		13 Jun 2018 00:00 Edit Adj Rpt	\$52,600.00 Edit Estimates	\$52,600.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	COMFORTDELGRO RENT-A-CAR PTE. LTD., Co. Reg. No.: 0								
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHF771G	Date of Loss:	12/06/2018 08:00 - :59 [23 Months and 13 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCA180154	Policy/Cover Note No.:	M495128/01 (Comprehensive)						
Vehicle Reg. No. (Insured):	SK88780H	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 Lalitha Krishnan - 6347 6139]								
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 26/06/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG (29/01/2019): Alert - Adj Mandate Approved (\$53226.71) - SHF771G - Claim Handler: Lalitha Kris... III_SG (26/06/2018): Alert - Adj Mandate Approved (\$50.00) - SHF771G - Claim Handler: Lalitha Krishna... 									
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

*SHF771G (MCA180154)
[SKB8780M]
TP
TRANS-CAB SERVICES PTE LTD
Jun 12 2018 8:00AM
[COMFORTDELGRO RENT-A-CAR PTE. LTD.]
Trans-cab Auto Services Pte Ltd

Upload Documents Upload Photos Compose New Letter			View View in Browser	
Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	28/01/19 19:17	General View	Load JPG	<input checked="" type="checkbox"/>
2	28/01/19 19:17	General View	Load JPG	<input checked="" type="checkbox"/>
3	28/01/19 19:17	General View	Load JPG	<input checked="" type="checkbox"/>
4	28/01/19 19:17	General View	Load JPG	<input checked="" type="checkbox"/>
5	28/01/19 19:17	General View	Load JPG	<input checked="" type="checkbox"/>
6	28/01/19 19:17	General View	Load JPG	<input checked="" type="checkbox"/>
7	28/01/19 19:17	General View	Load JPG	<input checked="" type="checkbox"/>
8	28/01/19 19:17	General View	Load JPG	<input checked="" type="checkbox"/>
9	28/01/19 19:17	General View	Load JPG	<input checked="" type="checkbox"/>
10	28/01/19 19:17	General View	Load JPG	<input checked="" type="checkbox"/>
11	28/01/19 19:17	General View	Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	14/06/18 15:46	TP ESTIMATE- MARKED	Load PDF	
2	14/06/18 15:46	TP GIA REPORT	Load PDF	
3	18/01/19 15:12	WORKSHOP INVOICE	Load PDF	
4	18/01/19 15:12	RENTAL RECEIPT	Load PDF	
5	18/01/19 15:12	RENTAL MILEAGE	Load PDF	
6	18/01/19 15:12	LTA SEARCH	Load PDF	
7	18/01/19 15:12	LOD	Load PDF	
8	01/02/19 13:56	DISCHARGE VOUCHER	Load PDF	
9	01/02/19 13:56	AUTHORISATION TO ACT FORM	Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	18/06/18 09:03	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 #ccc; height: 100px; margin-top: 5px;"></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

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VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/III18010856/KJB3Q2

Date: 01/02/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No: M495128/01

Claimant Vehicle No: SHF771G

Insured Vehicle No: SKB8780M

Date of Loss: 12/06/2018

Nature of Claim: TP

Claim No: MCA180154

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHF771G

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

Engine No: M9R8839C003163

Reg. Date: 30/06/2016 (Man. Year: 2015)

Chassis No: VF1ABL15AUC283243

Colour: Metallic White/Red

Odometer: 379396 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: 215/60R16 Rear Tyre Size: 215/60R16

Front Left Side: Giti 8 mm Rear Left Side: Giti 8 mm

Front Right Side: Giti 8 mm Rear Right Side: Giti 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	13,548.22	2,635.19	10,913.03	80.55
Miscellaneous Items	0.00	0.00	0.00	
Labour	11,830.00	630.00	11,200.00	94.67
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	25,378.22	3,265.19	22,113.03	87.13
Approved Total (Overridden) (S\$)		2,600.00		
(S\$)	25,378.22	2,600.00	22,778.22	89.75
+ GST 7.00/7.00% (S\$)	1,776.48	182.00	1,594.48	89.75
Nett Amount (S\$)	27,154.70	2,782.00	24,372.70	89.75
+ Loss of Use (3.0 x S\$40.00/day) (S\$)		120.00		
+ Car Rental (3.0 x S\$105.74/day) (S\$)		317.22		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		3,226.71		

INSPECTION

Date of Assignment: 13/06/2018

Date Inspected: 13/06/2018 Inspected At:

Trans-cab Auto Services Pte Ltd (Ang Mo Kio)

2, Ang Mo Kio Street 63
Singapore 569111

Estimated Period of Repair: 2.0 days

Adjuster: KENNETH KONG

Manager: Joy Irene Bascao

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 SHF771G)	
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		*FENDER PANEL FRT RH	Repair	783.83 FL	*- FL
2	1		*WHEELARCH FRT RH	Serviceable	278.84 FL	*- FL
3	1		*FENDER BRACKET LOWER RH	Serviceable	15.79 FL	*- FL
4	1		*FENDER INSULATOR RH	Serviceable	130.84 FL	*- FL
5	1		*DOOR PANEL FRT RH	Bent	2,844.66 FL	*2,844.66 FL
6	1		*DOOR HINGE UPPER RH	Repair	261.28 FL	*- FL
7	1		*DOOR HINGE LOWER RH	Repair	300.55 FL	*- FL
8	1		*DOOR CHECK FRT RH	Serviceable	194.77 FL	*- FL
9	1		*DOOR LOCK FRT RH	Repair	908.75 FL	*- FL
10	1		*DOOR CATCH FRT RH	Serviceable	131.23 FL	*- FL
11	1		*DOOR HANDLE OUTER FRT RH	Serviceable	477.76 FL	*- FL
12	1		*DOOR HANDLE COVER FRT RH	Serviceable	13.22 FL	*- FL
13	1		*DOOR HANDLE MODULE FRT RH	Serviceable	133.60 FL	*- FL
14	1		*DOOR REGULATOR FRT RH	Not Necessary	505.19 FL	*- FL
15	1		*DOOR REGULATOR MOTOR FRT RH	Not Necessary	796.46 FL	*- FL
16	1		*DOOR REGULATOR GUIDE FRT RH	Serviceable	120.97 FL	*- FL
17	1		*DOOR PANEL REAR RH	Repair	2,844.66 FL	*- FL
18	1		*DOOR MIRROR ASSY RH	Serviceable	1,483.40 FL	*- FL
19	1		*ROCKER PANEL INNER GARNISH RH	Serviceable	466.51 FL	*- FL
20	1		*ROCKER PANEL INNER RH	Repair	1,024.79 FL	*- FL
21	1		*ROCKER PANEL CENTER RH	Repair	990.25 FL	*- FL
22	1		*FRONT DOOR STICKER TRANS-CAB	Necessary	80.00 FS	*60.00 FS
23	1		*FRONT DOOR STICKER CHASSIS	Necessary	50.00 FS	*15.00 FS
24	1		*REAR DOOR STICKER 6555-3333	Not Necessary	80.00 FS	*- FS
25	1		*DOOR CHECK BOLT	Serviceable	22.69 FS	*- FS
26	1		*DOOR GUIDE SCREW	Serviceable	10.85 FS	*- FS
27	1		*DOOR HINGE BOLT	Serviceable	10.85 FS	*- FS
28	1		*DOOR HINGE NUT RH	Serviceable	14.60 FS	*- FS
29	1		*DOOR CHECK BOLT	Serviceable	22.69 FS	*- FS
30	1		*DOOR CHECK NUT	Serviceable	3.75 FS	*- FS
31	1		*DOOR LOCK SCREW L70Y	Serviceable	6.12 FS	*- FS
32	1		*DOOR CATCH SCREW L70Y	Serviceable	10.06 FS	*- FS

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

Sub Total (S\$)	15,018.96	2,919.66
- List Item Discount on L Items 10.00/10.00% (S\$)	1,470.74	284.47
Total Parts (S\$)	13,548.22	2,635.19

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	PANEL BEATING,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS,ADJUST AND REALIGN THE SAME	New	4,500.00	200.00
2	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	4,200.00	320.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	30.00
4	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER,TO ENABLE REPAIR	New	380.00	-
5	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	-
6	TO TRANSFER OF TIRE,RIM AND ON WHEEL BALANCING	New	170.00	-
7	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	20.00
8	TO TRANSFER OF FRONT FENDER FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	380.00	-
9	TO TRANSFER OF FRONT DOOR FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	380.00	60.00
10	TO TRANSFER OF REAR DOOR FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	380.00	-
11	TOWING FEES	New	120.00	-
12	TO PULL AND JACK OUT CHASSIS FRAME AND CORRECT IT TO SYMMETRICAL POSITION WITH THE AID OF HYDRAULIC PNEUMATIC JACK	New	380.00	-
13	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH,TO FACILITATE REPAIR	New	380.00	-
Gross Labour Cost (S\$)			11,830.00	630.00

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< END OF ESTIMATES >