

Surveyor:

KSR

DOI:

ASSIGNMENT

27/6/18

Date / Time:

27/6/18

Registered in Merimen:

27/6/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHA 7484R

Name of Insured:

CPL

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

24/6/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

TAN Meng Thai @ Lettie Tan

Driver Tel No.:

6230 6381

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

SHA 7484R



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans-Cab



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time		STAGE	DATE / PIC
27/6/18	SHA 7484R - 18/7/18 10:05 AM / 6/6/18 : 18/7/18	Non-Reporting ltr (1st):	
27/6/18	cc3 / AXA / 600 8737 / 18/7/18, non-18/18	Non-Reporting ltr (2nd):	
	SHA 7484R - 18/7/18 10:05 AM / 6/6/18 : 18/7/18	Non-Reporting ltr (Final):	
	cc3 / AXA / 600 8737 / 18/7/18, non-18/18	Notification ltr (if non-pickup):	
		Call OI:	
		After call ltr to OI:	
11/7/18	seek liability via merimen	Documentation Check List: Handler	Typist
11/7/18	liability clear via merimen	Notification ltr (if non-pickup)	
19/7/18	File pass to typist type report.	After call ltr to OI:	
28/8/18	seek mandate via merimen	Authorisation To Act:	
		Release Voucher:	
		Final Repair Bill:	
		Car Rental Invoice:	
		Towing Invoice:	
		LTA / GIA:	
		Medical Bill:	
		PIR:	
		Mandate/Reject Instruction:	
		LOD:	
		Payment Breakdown Form:	
		Post-Repair Photos:	
		Others:	

PRELIMINARY ADVICE		Date/Time:	Sent By:
FINALIZATION		Date/Time:	Confirm with:
Repair Cost:	SS	(days)	Reduction: %
FINAL SETTLEMENT		Date/Time:	Confirm with:
Final Liability:	%	100	(Agreed / Assessed) BOLA S/N No.:
Repair Cost:	SS	321.00	
Loss of Rental (LOR):	SS	101.46	(1 days) x 101.46
Loss of Use (LOU):	SS	40.00	(\$ 40 x 1 days)
Loss of Income (LOI):	SS		(\$ x days)
LOR only	<input type="checkbox"/>	LOU only	<input type="checkbox"/>
LOR + LOU	<input type="checkbox"/>	LOR + LOI	<input type="checkbox"/>
[Tick only one]			
GIA/LTA Search	SS		
Medical:	SS		
Disbursement:	SS		(e.g. Tow/ Independent)
Legal Cost	SS		
Total:	SS	463.46	Global Sum SS:
FINAL PAYMENT		Date/Time:	Confirm with:
Payee 1	SS	463.46	Name 1:
Payee 2: (Strike if N.A.)	SS		Name 2:
Payee 3: (Strike if N.A.)	SS		Name 3:

ASS. REC. BY:

REF: TV /

ASSIGNMENT

From: _____

Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

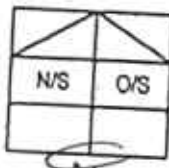
Sum Insured: _____

Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

Bal. or Market Value: _____

IDAC Accident Rpt: _____

Consistent? : Yes or No

GIA / PR Seen: _____

Consistent? : Yes or No

Est. Repairs: _____

01 days

Res.: Yes or No

Lum Sum: _____

20 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____

Person Contacted: _____

Vehicle: IN / OUT

Veh No: S140 24RYr Regn: 03, 15

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

Truck / Trailer or _____

Make: RenaultLongitude

c.c

1995Colour: M. White / Red

A/C: _____

Insured / Std / NI / NA

Sp. Reading: 306860

T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: VFIABLI5AUC 281528Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModl: NI / S/Rim / STD A/Rim or

Tyre Size: F: _____

R: _____

215/60R16BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or

Front

R/Bal. _____

9

mm

L/Bal. _____

9

mm

D.O.A. 25/6/18

Rear

R/Bal. _____

8

mm

L/Bal. _____

8

mm

D.O.I. 27/6/18

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

28/6

File pass to Catherine

12/7

830d Cc. firm Tarnier C1X1-01-46740)

(Ref - #53006-26
90%)

Date/Time, File Pass to?



: Prel. Report

1)



: Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trlp: _____

Add Fee: _____



: Site Insp (\$



: Interview (\$



Tech Invs (\$



Weekend (\$

Survey Fee: _____

Transportation: _____

S - RS. \$I

Fees

Others

TOTAL

Report Format :

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

Enquire PARF/COE Rebate for Registered Vehicle

Owner ID Type: Company

Owner ID: 3878K

Vehicle No.: SHD24R

Vehicle to be Exported: Yes

Vehicle to be Exported: Yes

Intended De-registration Date: 26 Jun 2018

Vehicle Make:	RENAULT
---------------	---------

[illegible]

Vehicle Model:	CATCOLE25LEBFA3030 BFA 4014
Primary Colour:	Red

Primary Colour	Red
Manufacturing Year	201

Manufacturing Year	2015
Engine No.	1400

Engine No.: M9R8839C002393
Chassis #: 1F561B1261118884

Chassis No.: VF1ABL15AUC281528

Maximum Power Output:	127.0 kW (170 bhp)
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Open Market Value: \$19,998.00

Original Registration Date: 23 Mar 2015

First Registration Date: 23 Mar 2015

Transfer Count: 0

Actual ARF Paid: \$12,498.00

PARF Eligibility:	Yes
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PARF Eligibility Expiry Date: 22 Mar 2023

PARF Rebate Amount:	\$9,373.00
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COE Expiry Date: 22 Mar 2023

COE Category: A - Car up to 1600cc & 97kW (130bhp)

COE Period(Years): 8

PQP Paid:	\$51,092.00
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COE Rebate Amount:	\$30,219.00
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Total Rebate Amount	\$39,592.00
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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 26 Jun 2018

<https://www.us.gov/agencies/equityresources/youthjusticecenterhttps://www.us.gov/agencies/equityresources/youthjusticecenter>

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 24R**AAD1806-245***Not Authorized
L. Seng & 300/*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHD 24R

VF1ABL15AUC281528

RENAULT

LATITUDE

25.6.2018

III**PART****LIST**

1	1 BUMPER COVER REAR	\$	11	1,108.46
2	1 BUMPER LOWER REAR	\$	52	768.84
3	1 BUMPER BRACKET CTR REAR	\$	11	113.47
4	1 BUMEP R BRACKET SIDE RH REAR	\$	52	135.97
5	1 BUMEP R RETAINER RH REAR	\$	52	44.99
6	1 BUMPER REFLECTOR RH	\$	52	43.61
7	1 BUMEP R BRACKET SIDE LH REAR	\$	52	135.97
8	1 BUMEP R RETAINER LH REAR	\$	52	44.99
9	1 BUMPER REFLECTOR LH	\$	52	43.61
10	1 BUMPER BEAM REAR	\$	11	777.52
11	1 BUMPER BEAM BRACKET LH REAR	\$	11	225.95
12	1 BUMPER BEAM BRACKET RH REAR	\$	11	225.95
13	1 BOOT REAR	\$	11	2,872.68
14	1 BOOT FINISHER	\$	52	470.06
15	1 BOOT WHEATERSTRIP	\$	52	323.05
16	1 BOOT REFLECTOR LAMP LH	\$	52	493.35
17	1 BOOT REFLECTOR LAMP RH	\$	52	493.35
18	1 BOOT BADGE 'RENAULT'	\$	22	225.36
19	1 BOOT BADGE	\$	22	225.36
20	1 BOOT STRUT LH	\$	52	276.08
21	1 BOOT STRUT RH	\$	52	276.08
22	1 BOOT HINGE LH	\$	11	367.84
23	1 BOOT HINGE RH	\$	11	367.84
24	1 BOOT INNER TRIM	\$	52	586.45
25	1 BOOT SWITCH	\$	52	168.13
26	1 BOOT LOCK	\$	11	202.67
27	1 BOOT LOCK CATCH	\$	11	74.40
28	2 LICENCE PLATE LAMP	\$	52	50.52
29	2 BOOT RUBBER PLUG	\$	52	221.81

X

Trans-cab Auto Services Pte Ltd

AAD1806-245

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 24R

30	1 DOOR PANEL REAR LH	\$	11	2,844.66	}
31	1 FENDER PANEL INNER TRIM REAR LH	\$	12	671.45	
32	1 FENDER PANEL REAR LH	\$	11	3,299.13	
33	1 WHEELARCH REAR LH	\$	12	543.47	
34	1 FENDER PANEL INNER TRIM REAR RH	\$	12	671.45	
35	1 FENDER PANEL REAR RH	\$	11	3,299.13	
36	1 WHEELARCH REAR RH	\$	12	543.47	
37	1 TAILLAMP RH	\$	12	552.55	
38	1 TAILLAMP PANEL RH	\$	11	986.70	
39	1 TAILLAMP LH	\$	12	552.55	
40	1 TAILLAMP PANEL LH	\$	11	986.70	
41	1 OUTER PANEL REAR (End Panel)	\$	11	1,471.77	
42	1 OUTER PANEL REAR (End Panel)TRIM	\$	12	404.56	
43	1 SPARE WHEEL PANEL (Luggage Floor Panel)	\$	11	2,189.88	
44	1 SPARE WHEEL PANEL TRIM	\$	12	612.21	
45	1 EXHAUST REAR	\$	11	7,489.05	}
46	1 EXHAUST CAP REAR	\$	11	230.49	
47	1 FUEL FLAP L70Y	\$	12	343.57	
48	1 CHASSIS PANEL REAR LH	\$	11	3,766.43	
TOTAL		\$		42,823.60	
10%		\$		4,282.36	
		\$		38,541.24	

Special Nett

1	1SET PARKING AID	\$	12	700.00	}
2	1SET REAR BUMPER CLIP	\$	11	66.00	
3	1SET BUMPER BRACKET CTR CLIP	\$		33.00	
4	1SET BUMPER BRACKET SIDE CLIP RH RR	\$		10.00	
5	1SET BUMPR RETAINER RH CLIP RR	\$		20.00	
6	1SET BUMPR BRACKET SIDE CLIP LH RR	\$		10.00	
7	1SET BUMPR RETAINER CLIP LH RR	\$		20.00	
8	1SET BUMPER LOWER REAR RIVET	\$		22.00	
9	1SET BUMPER LOWER REAR CLIP	\$		66.00	
10	1 EXHAUST MOUNTING REAR	\$		17.82	
11	1SET BOOT FINISHER CLIP	\$		24.20	
12	1 BOOT STICKER "Trans-cab"	\$		30.00	
13	1 BOOT STICKER "6555-3333"	\$	11	30.00	

Trans-cab Auto Services Pte Ltd**AAD1806-245**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 24R

14	1 BOOT INNER TRIM CLIP	\$	~ 45.00	}
15	1SET FENDER WHEELARCH REAR RH CLIP	\$	~ 35.00	
16	1SET FENDER WHEELARCH REAR LH CLIP	\$	~ 35.00	
17	1 FENDER INNER TRIM CLIP LH	\$	~ 28.00	
18	1 FENDER INNER TRIM CLIP LH	\$	~ 28.00	
19	1 TAILLAMP CLIP RH	\$	~ 5.00	
20	1 TAILLAMP CLIP LH	\$	~ 5.00	
21	2 REAR WINDSCREEN SELANT	\$	~ 80.00	
22	1 WINDSCREEN MOULDING	\$	~ 100.00	
23	1 REAR WINDSCREEN INNER SPONGE SEAL	\$	~ 100.00	
24	1 SPARE TYRE RIM (ROUE 7J 16H 2547)	\$	~ 385.00	}
25	1 SPARE TYRE	\$	~ 330.00	

TOTAL \$ 2,225.02**TOTAL PARTS \$ 40,766.26****LABOUR**

Putty And Spray Painting Of The Affected Portion.	\$	6,000.00	2201
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	4,200.00	201
To Rust-Proofing Of The Affected Areas.	\$	~ 170.00	X
To reinstall rear bumper parking sensor.	\$	~ 170.00	X
To transfer of bootlid fittings, attachments and perform water seepage test.	\$	~ 170.00	X
To repair and realign rear exhaust pipe.	\$	~ 170.00	X
To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe.	\$	~ 170.00	X

Trans-cab Auto Services Pte Ltd**AAD1806-223**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5823Z

To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	<i>na</i> 170.00	<i>X</i>
To transfer of rear luggage floor panel fittings, attachment and perform water seepage test.	\$	<i>4</i> 170.00	<i>X</i>
To supply and re-do rear luggage floor panel insulation padding.	\$	<i>4</i> 380.00	<i>X</i>
To transfer of rear fender fittings, attachment and perform water seepage test.	\$	<i>4</i> 380.00	<i>X</i>
To transfer of rear windscreen fittings and conduct water seepage test.	\$	<i>4</i> 170.00	<i>X</i>
To check steering geometry and computer wheel alignment	\$	<i>4</i> 220.00	<i>X</i>
To transfer of rear door fittings, attachment and perform water seepage test.	\$	<i>4</i> 380.00	<i>X</i>
TOTAL	\$	12,540.00	

Over All Total	\$	53,306.26
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(LUMP SUM)**Repair Days**~~20 DAYS~~*1 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:

W

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 : AAD1806-245

Your Ref : SHA7484R

Date : 12.July 2018

INDIA INT'L INS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SHD0024R AND SHA7484R ON 25/06/18 10:50 PM ALONG ESPLANADE DRIVE

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)	\$	321.00
2.	Loss of Rental for <u>1</u> days @ \$ <u>101.46</u> per day	\$	101.46
3.	Loss of Income for <u>1</u> days @ \$ <u>40.00</u> per day	\$	40.00
4.	LTA Search Fee	\$	0.00
5.	Survey Fee	\$	0.00
	Total	\$	462.46

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

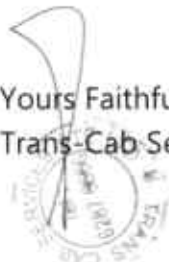
We, Trans-cab Services Pte Ltd of Company Registration No. 200303878K hereby authorize Trans-cab Auto Services Pte Ltd to act on behalf to claim for all losses incurred for the accident involving SHD0024R and SHA7484R along ESPLANADE DRIVE on 25/06/18 10:50 PM.

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 12 (day) of July 2018

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT18060957
Claimant Ref: SHD24R

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\$ 321.00 (repair cost), S\$ 141.46 (loss of use/rental), S\$ NIL (search fee), vehicle no. SHD24R that was damaged pursuant to the accident which occurred on 25/6/18 (date) at Collyer Quay (location) involving vehicle no. SHA 7484R (insured vehicle). This is pursuant to the inspection conducted on 27/6/18 (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. SHD24R 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 SHD24R (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\$ 462.46 to TRANS-CAB AUTO SERVICES PTE LTD.

Dated this 29 day of 8 20 18

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

JASMINE TAN SIEW KIM

NRIC:

S74056361

Address:

TRANS-CAB AUTO SERVICES PTE LTD

No. 2 Ang Mo Kio Street 63 Singapore 569111

Nationality:

SINGAPOREAN

Occupation:

GM

WITNESS:

Signature:

188 Signed by appointed Surveyor

Name:

LKK Auto Consultants Pte Ltd

NRIC:

199607198R

Address:

Bik 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. : INV1807-029 DATE : 12. July 2018 REFERENCE NO : AAD1806-245 TERMS : DUE DATE : 12. July 2018 PAGE : 1
--	--

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD0024R;DOA 25.06.18(LUMP SUM-18)	1	321.00	321.00

Total SGD Excl. GST :	300.00
7% GST :	21.00
Total SGD Incl. GST :	321.00

****** THREE HUNDRED TWENTY ONE 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

12 July, 2018

To Whom It May Concern

Dear Sir / Madam,

Accident on 25/06/18 10:50 PM at ESPLANADE DRIVE

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. SHD0024R. The taxi was hired to LEE CHIN FOOK a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$101.46 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

25-06-2018

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.	AAD1806-245	Accident Date 25-06-2018
26/6/2018 11:05	28/6/2018 17:40	SHD0024R

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	29 Jun 2018 Edit Reg		27 Jun 2018 00:00 Edit Adj Rpt	\$5300.00 Edit Estimates	\$5300.00 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, ID: 199303821R								
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHD24R	Date of Loss:	25/06/2018 22:00 - :59 [39 Months and 2 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18060957	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHA7484R	Policy No. (Claimant):	VPX/P1680520						
		Excess:							
Repairer:	Trans-cab Auto Services Pte Ltd () No 2 Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel:								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sundari Nagarajan - 6347 6071]								
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 09/07/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG (29/08/2018): Alert - Adj Mandate Approved (\$462.46) - SHD24R - Claim Handler: Sundari Nagara... III_SG (11/07/2018): Alert - Adj Mandate Approved (\$0.00) - SHD24R - Claim Handler: Sundari Nagaraja... 									
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

*SHD24R (MCT18060957)
[SHA7484R]
TP
TRANS-CAB SERVICES PTE LTD
Jun 25 2018 10:00PM
[COMFORT TRANSPORTATION PTE LTD]
Trans-cab Auto Services Pte Ltd

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Photos/Images				3 per page	<input checked="" type="checkbox"/>
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1	28/08/18 19:43	General View	1	Load JPG	<input checked="" type="checkbox"/>
2	28/08/18 19:43	General View	1	Load JPG	<input checked="" type="checkbox"/>
3	28/08/18 19:43	General View	1	Load JPG	<input checked="" type="checkbox"/>
4	28/08/18 19:43	General View	1	Load JPG	<input checked="" type="checkbox"/>
5	28/08/18 19:43	General View	1	Load JPG	<input checked="" type="checkbox"/>
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8	28/08/18 19:43	General View	1	Load JPG	<input checked="" type="checkbox"/>
9	28/08/18 19:43	General View	1	Load JPG	<input checked="" type="checkbox"/>
10	28/08/18 19:43	General View	1	Load JPG	<input checked="" type="checkbox"/>
11	28/08/18 19:43	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
12	28/08/18 19:43	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
13	28/08/18 19:43	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
14	28/08/18 19:43	Reinspection Photo	1	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	28/06/18 17:33	TP GIA REPORT	1	Load PDF	
2	30/06/18 20:33	TP ESTIMATE-MARKED	1	Load PDF	
3	03/07/18 12:00	OI GIA REPORT	1	Load PDF	
4	27/08/18 17:19	WORKSHOP INVOICE	1	Load PDF	
5	27/08/18 17:19	RENTAL RECEIPT	1	Load PDF	
6	27/08/18 17:19	LOD	1	Load PDF	
7	04/09/18 10:48	DISCHARGE VOUCHER	1	Load PDF	
8	04/09/18 10:48	AUTHORISATION TO ACT FORM	1	Load PDF	

No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	10/07/18 10:24	singapore accident statement iv	1	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<div style="border: 1px solid black; padding: 5px; min-height: 100px;"> Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) </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/III18011805/KWA3Q2

Date: 04/09/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle No : SHD24R

Insured Vehicle No : SHA7484R

Date of Loss: 25/06/2018

Nature of Claim: TP

Claim No: MCT18060957

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD24R

Make & Model: RENAULT LATITUDE, 2.0 L DCI AUTO D/AB 4DR (A)

Engine No: M9R8839C002595

Reg. Date: 23/03/2015 (Man. Year: 2015)

Chassis No: VF1ABL15AUC281528

Colour: Metallic White/Red

Odometer: 306860 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: Goodyear 9 mm

Rear Left Side:

Goodyear 8 mm

Front Right Side: Goodyear 9 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	40,766.24	0.00	40,766.24	100.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	12,920.00	300.00	12,620.00	97.68
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	53,686.24	300.00	53,386.24	99.44
+ GST 7.00/7.00% (S\$)	3,758.04	21.00	3,737.04	99.44
Nett Amount (S\$)	57,444.28	321.00	57,123.28	99.44
+ Loss of Use (1.0 x S\$40.00/day) (S\$)		40.00		
+ Car Rental (1.0 x S\$101.46/day) (S\$)		101.46		
Nett Liability (S\$)		462.46		

INSPECTION

Date of Assignment: 27/06/2018

Date Inspected: 27/06/2018 Inspected At:

Trans-cab Auto Services Pte Ltd
No 2 Ang Mo Kio Street 63
Singapore 569111

Estimated Period of Repair: 1.0 days

Adjuster: KENNETH KONG**Manager:** VIVIAN LAU PEI FENG

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

REPAIR DETAILS

Reference		
Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 27 Aug 2018)
Parts:	143	RENAULT LATITUDE 2.0 L DCI AUTO D/AB 4DR (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SHD24R)	
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 REAR	Repair	1,108.46 FL	*- FL
2	1		*BUMPER LOWER REAR	Serviceable	768.84 FL	*- FL
3	1		*BUMPER BRACKET CTR REAR	Repair	113.47 FL	*- FL
4	1		*BUMPER BRACKET SIDE RH REAR	Serviceable	135.97 FL	*- FL
5	1		*BUMPER RETAINER RH REAR	Serviceable	44.99 FL	*- FL
6	1		*BUMPER REFLECTOR RH	Serviceable	43.61 FL	*- FL
7	1		*BUMPER BRACKET SIDE LH REAR	Serviceable	135.97 FL	*- FL
8	1		*BUMPER RETAINER LH REAR	Serviceable	44.99 FL	*- FL
9	1		*BUMPER REFLECTOR LH	Serviceable	43.61 FL	*- FL
10	1		*BUMPER BEAM REAR	Repair	777.52 FL	*- FL
11	1		*BUMPER BEAM BRACKET LH REAR	Repair	225.95 FL	*- FL
12	1		*BUMPER BEAM BRACKET RH REAR	Repair	225.95 FL	*- FL
13	1		*BOOT REAR	Repair	2,872.68 FL	*- FL
14	1		*BOOT FINISHER	Serviceable	470.06 FL	*- FL
15	1		*BOOT WEATHERSTRIP	Serviceable	323.05 FL	*- FL
16	1		*BOOT REFLECTOR LAMP LH	Serviceable	493.35 FL	*- FL
17	1		*BOOT REFLECTOR LAMP RH	Serviceable	493.35 FL	*- FL
18	1		*BOOT BADGE RENAULT	Not Necessary	225.36 FL	*- FL
19	1		*BOOT BADGE	Not Necessary	225.36 FL	*- FL
20	1		*BOOT STRUT LH	Serviceable	276.08 FL	*- FL
21	1		*BOOT STRUT RH	Serviceable	276.08 FL	*- FL
22	1		*BOOT HINGE LH	Repair	367.84 FL	*- FL
23	1		*BOOT HINGE RH	Repair	367.84 FL	*- FL
24	1		*BOOT INNER TRIM	Serviceable	586.45 FL	*- FL
25	1		*BOOT SWITCH	Serviceable	168.13 FL	*- FL
26	1		*BOOT LOCK	Repair	202.67 FL	*- FL
27	1		*BOOT LOCK CATCH	Repair	74.40 FL	*- FL
28	2		*LICENCE PLATE LAMP	Serviceable	50.52 FL	*- FL
29	2		*BOOT RUBBER PLUG	Serviceable	221.81 FL	*- FL
30	1		*DOOR PANEL REAR LH	Repair	2,844.66 FL	*- FL
31	1		*FENDER PANEL INNER TRIM REAR LH	Serviceable	671.45 FL	*- FL
32	1		*FENDER PANEL REAR LH	Repair	3,299.13 FL	*- FL
33	1		*WHEELARCH REAR LH	Serviceable	543.47 FL	*- FL
34	1		*FENDER PANEL INNER TRIM REAR RH	Serviceable	671.45 FL	*- FL
35	1		*FENDER PANEL REAR RH	Repair	3,299.13 FL	*- FL
36	1		*WHEELARCH REAR RH	Serviceable	543.47 FL	*- FL
37	1		*TAILLAMP RH	Serviceable	552.55 FL	*- FL
38	1		*TAILLAMP PANEL RH	Repair	986.70 FL	*- FL
39	1		*TAILLAMP LH	Serviceable	552.55 FL	*- FL

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
40	1		*TAILLAMP PANEL LH	Repair	986.70 FL	*- FL
41	1		*OUTER PANEL REAR (END PANEL)	Repair	1,471.77 FL	*- FL
42	1		*OUTER PANEL REAR (END PANEL) TRIM	Serviceable	404.56 FL	*- FL
43	1		*SPARE WHEEL PANEL (LUGGAGE FLOOR PANEL)	Repair	2,189.88 FL	*- FL
44	1		*SPARE WHEEL PANEL TRIM	Serviceable	612.21 FL	*- FL
45	1		*EXHAUST REAR	Repair	7,489.05 FL	*- FL
46	1		*EXHAUST CAP REAR	Repair	230.49 FL	*- FL
47	1		*FUEL FLAP L70Y	Serviceable	343.57 FL	*- FL
48	1		*CHASSIS PANEL REAR LH	Repair	3,766.43 FL	*- FL
49	1		*SET PARKING AID	Serviceable	700.00 FS	*- FS
50	1		*SET REAR BUMPER CLIP	Not Necessary	66.00 FS	*- FS
51	1		*SET BUMPER BRACKET CTR CLIP	Not Necessary	33.00 FS	*- FS
52	1		*SET BUMPER BRACKET SIDE CLIP RH RR	Not Necessary	10.00 FS	*- FS
53	1		*SET BUMPER RETAINER RH CLIP RR	Not Necessary	20.00 FS	*- FS
54	1		*SET BUMPER BRACKET SIDE CLIP LH RR	Not Necessary	10.00 FS	*- FS
55	1		*SET BUMPER RETAINER CLIP LH RR	Not Necessary	20.00 FS	*- FS
56	1		*SET BUMPER LOWER REAR RIVET	Not Necessary	22.00 FS	*- FS
57	1		*SET BUMPER LOWER REAR CLIP	Not Necessary	66.00 FS	*- FS
58	1		*EXHAUST MOUNTING REAR	Not Necessary	17.82 FS	*- FS
59	1		*SET BOOT FINISHER CLIP	Not Necessary	24.20 FS	*- FS
60	1		*BOOT STICKER TRANS-CAB	Not Necessary	30.00 FS	*- FS
61	1		*BOOT STICKER 65555-3333	Not Necessary	30.00 FS	*- FS
62	1		*BOOT INNER TRIM CLIP	Not Necessary	45.00 FS	*- FS
63	1		*SET FENDER WHEELARCH REAR RH CLIP	Not Necessary	35.00 FS	*- FS
64	1		*SET FENDER WHEELARCH REAR LH CLIP	Not Necessary	35.00 FS	*- FS
65	1		*FENDER INNER TRIM CLIP LH	Not Necessary	28.00 FS	*- FS
66	1		*FENDER INNER TRIM CLIP LH	Not Necessary	28.00 FS	*- FS
67	1		*TAILLAMP CLIP RH	Not Necessary	5.00 FS	*- FS
68	1		*TAILLAMP CLIP LH	Not Necessary	5.00 FS	*- FS
69	2		*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*- FS
70	1		*WINDSCREEN MOULDING	Not Necessary	100.00 FS	*- FS
71	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
72	1		*SPARE TYRE RIM (ROUE 7J 16H 2547)	Serviceable	385.00 FS	*- FS
73	1		*SPARE TYRE	Serviceable	330.00 FS	*- FS

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

Sub Total (\$\$)	45,048.60	0.00
- List Item Discount on L Items 10.00/10.00% (\$\$)	4,282.36	0.00
Total Parts (\$\$)	40,766.24	0.00

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	6,000.00	220.00
2	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.	New	4,200.00	80.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	0.00
4	TO REINSTALL REAR BUMPER PARKING SENSOR	New	170.00	0.00
5	TO TRANSFER OF BOOTLID FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
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 RENAR END PANEL FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
9	TO TRANSFER OF REAR LUGGAGE FLOOR 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 (S\$)			12,920.00	300.00

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< END OF ESTIMATES >