

INS. CASE OWNER:

CC 3 / III 1801

LKK:
IDAC:

Surveyor:

Konneth

DOI:

ASSIGNMENT

25/8/18

Date / Time:

25/8/18

Registered in Merimen:

26/8/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHC 1412C

Name of Insured:

LTPU

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

21/8/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

MT18070657

Policy No.:

M1000015

Make / Model:

Muhnom

Place of Accident:

Laymore Rd Tms Laymore Hill

If NO, Driver Name / Age: MOKHAMED KIDAN DIN IBRAHIM

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability:

%

Final ? Yes / No

SHC 5015H

INSRS:
WSP:
Tel:
Liability:
RMKS:Trans
cabINSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

21/8/18
Hshar

7-8-18

SEEK MANDATE FOR LIABILITY.

MANDATE APPROVE LIABILITY.

2-1-19 FILE PAS TO TYPIST TO PREPARE REPORT.

III INFORM TP WAS CHARGED FOR DRIVING WITHOUT VALID
DRIVING LICENCE & INSURANCE COVERAGE.

TO REJECT TP CLAIM.

Reject Case

By (staff) : SHC
Approved by : YLM
Date : 27/03/19

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by: KSC

Repair Cost:

46

SS3,300

(2-5 days)

Reduction:

93 %

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

% 100

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

35 (c) (i)

If NO or B 28, Ass. Lia:

Repair Cost:

w/wst:

SS3,531.00

DID TURN RH BUT MINOR ROAD HIT BOTH TP.

Loss of Rental (LOR):

SS 695.24

(7 days)

x 99.32

Loss of Use (LOU):

SS -

(S x days)

Loss of Income (LOI):

SS 280.00

(S 40 x 7 days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOU ☐

[Tick only one]

GIA/LTA Search

SS -

Medical:

SS -

Disbursement:

SS -

(e.g. Tow/ Independent)

Legal Cost

SS -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

TP
4450

Total:

SS 4,506.24

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

Name 1:

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:



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/III18013594/Keb3	
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711			Date : 26-07-2018	
			Code : III2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHC 1412C		Veh. Inspected	SHC 5095H
Policy No.			Coverage (\$)	0.00
Claim No.			Excess (\$)	0.00
Assign From			Assign Date	26/07/2018
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	21/07/2018		Inspection Date	25/07/2018
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

SHC 5095H**AAD1807-206***Not Authorised*
L1 Imp 8330d

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHC 5095H

VF1ABL15AUC276052

RENAULT

LATITUDE

21.7.2018

III

	PART
1	BUMPER COVER FRT
1	BUMPER SPOILER FRT
1	BUMPER ABSORBER FRT
1	BUMPER RETAINER FRT RH
1	BUMPER SUPPORT FRT
1	BUMPER UNDERTRAY FRT
1	BUMPER GRILLE LOWER FRT
1	BUMPER FOG LAMP GRILLE RH
1	BUMPER BEAM FRT
1	HEADLAMP RH
1	HEADLAMP PANEL FRT RH
1	FENDER PANEL FRT RH
1	WHEELARCH FRT RH
1	FENDER BRACKET LOWER RH
1	FENDER INSULATOR RH
1	DOOR PANEL FRT RH
1	RADIATOR GRILLE
1	RADIATOR GRILLE BADGE 'RENAULT'
1	RADIATOR GRILLE FRAME
1	RADIATOR FAN COWLING
1	RADIATOR FAN MOTOR LH
1	RADIATOR FAN MOTOR RH
1	FRAME FULL SUPPORT PANEL
1	FRAME FULL SUPPORT BRACKET
1	DOOR MIRROR ASSY RH
1	DOOR PANEL FRT RH
1	BONNET
1	BONNET INSULATOR
1	BONNET STRUT LH
1	BONNET STRUT RH

	LIST
\$	<i>Bu</i> 1,259.42 —
\$	<i>Sn</i> 181.75 X
\$	<i>Sn</i> 394.68 X
\$	<i>Diy</i> 150.77 —
\$	<i>Sn</i> 123.88 X
\$	<i>Sn</i> 472.83 X
\$	<i>Sn</i> 266.80 X
\$	<i>Sn</i> 207.21 X
\$	<i>R</i> 914.08 X
\$	<i>mgem</i> 1,184.43 —
\$	<i>R</i> 152.15 X
\$	<i>R</i> 783.83 —
\$	<i>Sn</i> 278.84
\$	<i>Sn</i> 15.79
\$	<i>Sn</i> 130.84
\$	<i>R</i> 2,844.66
\$	<i>Sn</i> 1,707.78
\$	<i>nn</i> 225.36
\$	<i>Sn</i> 1,353.75
\$	<i>Sn</i> 820.54
\$	<i>Sn</i> 967.36
\$	<i>Sn</i> 1,479.46
\$	<i>Sn</i> 615.90
\$	<i>R</i> 89.79
\$	<i>Sn</i> 1,483.40
\$	<i>R</i> 2,844.66
\$	<i>R</i> 1,941.63
\$	<i>Sn</i> 405.73
\$	<i>Sn</i> 88.61
\$	<i>Sn</i> 88.61

X

Trans-cab Auto Services Pte Ltd**AAD1807-206**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5095H

1	BONNET HINGE LH	\$	R 348.31	}
1	BONNET HINGE RH	\$	R 348.31	
1	BONNET LOCK	\$	R 305.48	
1	BONNET CABLE	\$	Sn 119.19	
1	BONNET CABLE COVER	\$	Sn 161.03	
1	BONNET SEAL OUTER	\$	Sn 92.36	
1	BONNET SEAL INNER	\$	Sn 157.28	
1	SUBFRAME OUTER FRT	\$	Sn 2,652.45	
1	SUBFRAME BRACKET OUTER LH	\$	R 92.36	
1	SUBFRAME BRACKET OUTER RH	\$	R 92.36	
1	ENGINE UNDERTRAY	\$	Sn 564.98	
1	A/C CONDENSER	\$	Sn 2,020.37	
1	A/C CONDENSER GARNISH LH UPPER	\$	Sn 39.67	
1	A/C CONDENSER GARNISH RH UPPER	\$	Sn 39.67	
1	A/C CONDENSER GARNISH LH	\$	Sn 58.81	
1	A/C CONDENSER GARNISH RH	\$	Sn 59.60	
1	LOWER ARM RH	\$	Sn 685.76	
1	KUNCKLE ARM RH	\$	Sn 846.98	
1	ABSORBER FRT RH	\$	Sn 360.54	
1	STABILIZER BAR FRT	\$	Sn 604.65	
1	DRIVESHAFT RH	\$	R 1,747.45	}
1	WIPER RESERVOIR	\$	Sn 348.25	
1	WIPER RESERVOIR NECK	\$	Sn 136.11	
1	WIPER RESERVOIR MOTOR	\$	Sn 270.06	

TOTAL	\$	35,626.53
10%	\$	3,562.65
	\$	32,063.87

Special Nett

1SET	BUMPER CLIP FRT	\$	R 66.00	✓
1	BUMPER BRACKET CLIP FRT RH	\$	R 12.00	X
1	BUMPER SUPPORT CLIP FRT RH	\$	R 10.50	X
1SET	BUMPER GRILLE LOWER CLIP	\$	R 69.00	X
1SET	FRAME FULL SUPPORT PANEL CLIP	\$	R 70.00	X
2	FRAME FULL SUPPORT PANEL NUT	\$	R 20.00	X
2	FRAME FULL SUPPORT PANEL STUD	\$	R 30.00	X

Trans-cab Auto Services Pte Ltd

AAD1807-206

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5095H

1SET	WHEELARCH CLIP FRT RH	\$	nn	30.50	} X
6	BONNET INSULATOR CLIP L70Y	\$	nn	7.30	
2	BONNET STRUT L70Y	\$	nn	88.61	
2	BONNET CABLE CLIP L70Y	\$	nn	6.31	
2	BONNET CABLE COVER SCREW L70Y	\$	nn	10.85	
1	WINDSCREEN SEALANT	\$	nn	253.80	
1	FRONT WINDSCREEN MOULDING	\$	nn	120.00	
1	FRONT WINDSCREEN INNER SPONGE SEAL	\$	nn	100.00	
1	FRONT RIGHT DOOR STICKER 'TRANS-CAB'	\$	nn	80.00	
1	FRONT RIGHT DOOR STICKER '6555-3333'	\$	nn	50.00	
1	FRONT RIGHT TYRE	\$	nn	330.00	
1	FRONT RIGHT TYRE RIM	\$	nn	380.00	
1	FRONT RIGHT FENDER ADVERTISEMENT	\$	nn	300.00	
1	FRONT RIGHT DOOR ADVERTISEMENT	\$	nn	300.00	

TOTAL	\$	2,334.88
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TOTAL PARTS	\$	34,398.78
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LABOUR

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	4,500.00	400
Putty and spray painting of the affected portion.	\$	4,000.00	440
To rust-proofing of the affected areas.	\$	170.00	30
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.	\$	170.00	20

Trans-cab Auto Services Pte Ltd**AAD1807-206**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5095HTo transfer of front fender fittings, attachment
and perform water seepage test.\$ *na* 380.00 XTo transfer of bonnet fittings, attachment and
perform water seepage test.\$ *na* 380.00 XTo vacuum, replace, refix and recharge air
condenser\$ *na* 380.00 X

To replace, refix and top up coolant for radiator

\$ *na* 170.00 XTo vacuum, replace, refix and recharge Air
Intercooler\$ *na* 170.00 XTo transfer of front windscreen fittings and
conduct water seepage test\$ *na* 170.00 X**TOTAL** \$ 11,090.00 *11260***Over All Total** \$ 45,488.75**LUMP SUM (REPAIR DAY)****15 DAYS***2 1/2 days**45658.78*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 :

***SHC5095H (MCT18070651)**
[SHC1412C]

TP
TRANS-CAB SERVICES PTE LTD
Jul 21 2018 3:00AM

Trans-cab Auto Services Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 07/08/2018 10:42 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$0.00) - SHC5095H - Claim Handler: Sherini Pillai

Approved:0.00.

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	26 Jul 2018 14:21	Cim Veh Model Changed	(204383) RENAULT LATITUDE 2.0 L (A).	[A] Lau Shu Pei
2	26 Jul 2018 14:21	Cim Created	Reg No: SHC5095H, Acct Date: 2018/07/21, Claim Type: TP, Insurer: India International Insurance Pte Ltd (HQ), TP Insurer: AXA Insurance Pte Ltd (HQ), Workshop: Trans-cab Auto Services Pte Ltd (Ang Mo Kio)	[A] Lau Shu Pei
3	26 Jul 2018 14:21	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] Lau Shu Pei
4	26 Jul 2018 14:21	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/08/06	[A] Lau Shu Pei
5	26 Jul 2018 14:21	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] Lau Shu Pei
6	26 Jul 2018 14:22	Label Added	(30653):Direct Settlement.	[A] Lau Shu Pei
7	26 Jul 2018 14:22	Adj Adjuster Assigned	[None] -> KENNETH KONG	[A] Lau Shu Pei
8	07 Aug 2018 09:44	Adj Mandate Request	Cur.Reg:0.00:PODS: LIABILITY: 100% REMARK: B:35 (c)(i) OID TURN RIGHT TO EXIT MINOR ROAD AND HIT BOTH TP	[A] Asher Sng Rong Yi
9	07 Aug 2018 10:42	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/08/06	[I] Sherini Pillai
10	07 Aug 2018 10:42	Adj Mandate Set	Approved:0.00.	[I] Sherini Pillai
11	22 Jan 2019 15:59	Adj Rpt Initiated		[A] NUR SHAQILAH BTE ABDOL WAHAB
12	22 Jan 2019 15:59	Cim Dtl Modified	Insured Name: -> -.	[A] NUR SHAQILAH BTE ABDOL WAHAB
13	22 Jan 2019 15:59	Cim Dtl Modified	Claimant's Name: -> -. Claimant's ID: -> -.	[A] NUR SHAQILAH BTE ABDOL WAHAB
14	22 Jan 2019 15:59	Cim Dtl Modified	JPJ Reg. Date: -> 2013/12/27.	[A] NUR SHAQILAH BTE ABDOL WAHAB
15	22 Jan 2019 15:59	Cim Details Notified		[A] NUR SHAQILAH BTE ABDOL WAHAB
16	14 Feb 2019 09:23	Adj Mandate Request	Cur.Reg:4506.24:PODS: LIABILITY: 100% QUANTUM: (a) COR w/GST: \$3,531.00 + (b) LOR : \$695.24 (7days x \$99.32) + (c) LOI \$280.00 (7days x \$40) Total: a+b+c = \$4,506.24 VEH MODEL: RENAULT LATITUDE 1995cc PLEASE REVERT WITH YOUR APP ROVAL / MANDATE /	[A] Asher Sng Rong Yi

Date From Date To Audit Type

ACTIVITY

No record

Merimen Billing for this case - Transaction History

Bill Ref No.	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2037392	22/01/2019 15:59	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SHC5095H	SHC1412C	10.70

Print Received Message

This mail is associated with :

***SHC5095H (MCT18070651)**
[SHC1412C]

TP

TRANS-CAB SERVICES PTE LTD

Jul 21 2018 3:00AM

[-]

Trans-cab Auto Services Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 14/02/2019 14:23 PM.
To LKK_HQ
Subject Alert - Adj Mandate Maintained - SHC5095H - Claim Handler: Sherini Pillai

Maintained: Please see the police results against the driver of the third party vehicle he was driving on the road without a driving license

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

WP

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	27 Jul 2018 Edit Reg		25 Jul 2018 00:00 Edit Adj Rpt	S\$3,300.00 Edit Estimates	S\$3,300.00 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.: -		
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K		
Vehicle Reg. No.:	SHC5095H	Date of Loss:	21/07/2018 03:00 - :59 [54 Months and 24 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / MCT18070651	Policy/Cover Note No.:	MCOM0015
Vehicle Reg. No. (Insured):	SHC1412C	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 Sherini Pillai]		
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 06/08/2018]		

ASSOCIATED MAIL RECEIVED

[View All](#)[Compose Case Mail](#)

- III_SG (14/02/2019): Alert - Adj Mandate Maintained - SHC5095H - Claim Handler: Sherini Pillai
- III_SG (07/08/2018): Alert - Adj Mandate Approved (S\$0.00) - SHC5095H - Claim Handler: Sherini Pillai

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

***SHC5095H (MCT18070651)**
[SHC1412C]
TP
TRANS-CAB SERVICES PTE LTD
Jul 21 2018 3:00AM
[COMFORT TRANSPORTATION PTE LTD]
Trans-cab Auto Services Pte Ltd

Upload Documents Upload Photos Compose New Letter

View View in Browser ▼

Photos/Images			3 per page ▼	✓
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	01/02/19 16:54	General View	Load JPG	✓
2	01/02/19 16:54	General View	Load JPG	✓
3	01/02/19 16:54	General View	Load JPG	✓
4	01/02/19 16:54	General View	Load JPG	✓
5	01/02/19 16:54	General View	Load JPG	✓
6	01/02/19 16:54	General View	Load JPG	✓
7	01/02/19 16:54	General View	Load JPG	✓
8	01/02/19 16:54	General View	Load JPG	✓
9	01/02/19 16:54	General View	Load JPG	✓
10	01/02/19 16:54	General View	Load JPG	✓
11	01/02/19 16:54	General View	Load JPG	✓
12	01/02/19 16:54	Odometer Reading	Load JPG	✓
13	01/02/19 16:54	Chassis Number	Load JPG	✓
Documentation			1 per page ▼	✓
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	26/07/18 19:19	TP ESTIMATE- MARKED	Load PDF	
2	26/07/18 19:19	TP GIA REPORT	Load PDF	
3	22/01/19 16:36	AUTHORISATION TO ACT	Load PDF	
4	22/01/19 16:36	LOD	Load PDF	
5	22/01/19 16:36	RENTAL MILEAGE	Load PDF	
6	22/01/19 16:36	RENTAL RECEIPT	Load PDF	
7	22/01/19 16:36	WORKSHOP INVOICE	Load PDF	
8	27/03/19 14:11	EMAIL WSP TO REJECT TP CLAIM	Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	27/07/18 09:11	Singapore Accident Statement	Load PDF	
2	08/11/18 09:31	PIR - OID charged for driving w/o reasonable consideration & SHC5095H charged for driving w/o valid licence & w/o valid ins coverage	Load JPG	✓

Documents Checklist

DOCUMENTS CHECKLIST

Reset Save Print

There are no document checklists configured.

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

Show Remarks To: ☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.

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/III18013594/KEB3S2

Date: 01/04/2019

REFERENCE

Handling Insurer:	India International Insurance Pte Ltd	Policy No:	MCOM0015	
Claimant Vehicle No :	SHC5095H	Insured Vehicle No :	SHC1412C	
Date of Loss:	21/07/2018	Nature of Claim:	TP	Claim No: MCT18070651

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHC5095H		Engine No:	M9R8839C000603
Make & Model:	RENAULT LATITUDE, 2.0 L (A)		Chassis No:	VF1ABL15AUC276052
Reg. Date:	27/12/2013 (Man. Year: 2013)		Odometer:	792733 km
Colour:	Metallic White/Red			
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:	Good	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 9 mm	Rear Left Side:	Giti 9 mm
Front Right Side:	Giti 9 mm	Rear Right Side:	Giti 9 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	34,398.78	3,256.60	31,142.18	90.53
Miscellaneous Items	0.00	0.00	0.00	
Labour	11,260.00	890.00	10,370.00	92.10
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	45,658.78	4,146.60	41,512.18	90.92
Approved Total (Overridden) (S\$)		3,300.00		
(S\$)	45,658.78	3,300.00	42,358.78	92.77
+ GST 7.00/7.00% (S\$)	3,196.11	231.00	2,965.11	92.77
Nett Amount (S\$)	48,854.89	3,531.00	45,323.89	92.77

INSPECTION

Date of Assignment:	25/07/2018		Trans-cab Auto Services Pte Ltd (Ang Mo Kio)
Date Inspected:	25/07/2018	Inspected At:	2, Ang Mo Kio Street 63
Estimated Period of Repair:	2.5 days		Singapore 569111

Adjuster: KENNETH KONG

Manager: Asher Sng Rong Yi

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: 01 Apr 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 SHC5095H)	
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	Buckled	1,259.42 FL	*1,259.42 FL
2	1		*BUMPER SPOILER FRT	Serviceable	181.75 FL	*- FL
3	1		*BUMPER ABSORBER FRT	Serviceable	394.68 FL	*- FL
4	1		*BUMPER RETAINER FRT RH	Distorted	150.77 FL	*150.77 FL
5	1		*BUMPER SUPPORT FRT	Serviceable	123.88 FL	*- FL
6	1		*BUMPER UNDERTRAY FRT	Serviceable	472.83 FL	*- FL
7	1		*BUMPER GRILLE LOWER FRT	Serviceable	266.80 FL	*- FL
8	1		*BUMPER FOG LAMP GRILLE RH	Serviceable	207.21 FL	*- FL
9	1		*BUMPER BEAM FRT	Repair	914.08 FL	*- FL
10	1		*HEADLAMP	Mtg Cracked	1,184.43 FL	*1,184.43 FL
11	1		*HEADLAMP PANEL FRT RH	Repair	152.15 FL	*- FL
12	1		*FENDER PANEL FRT RH	Bent	783.83 FL	*783.83 FL
13	1		*WHEELARCH FRT RH	Serviceable	278.84 FL	*- FL
14	1		*FENDER BRACKET LOWER RH	Serviceable	15.79 FL	*- FL
15	1		*FENDER INSULATOR RH	Serviceable	130.84 FL	*- FL
16	1		*DOOR PANEL FRT RH	Repair	2,844.66 FL	*- FL
17	1		*RADIATOR GRILLE	Serviceable	1,707.78 FL	*- FL
18	1		*RADIATOR GRILLE BADGE RENAULT	Not Necessary	225.36 FL	*- FL
19	1		*RADIATOR GRILLE FRAME	Serviceable	1,353.75 FL	*- FL
20	1		*RADIATOR FAN COWLING	Serviceable	820.54 FL	*- FL
21	1		*RADIATOR FAN MOTOR LH	Serviceable	967.36 FL	*- FL
22	1		*RADIATOR FAN MOTOR RH	Serviceable	1,479.46 FL	*- FL
23	1		*FRAME FULL SUPPORT PANEL	Serviceable	615.90 FL	*- FL
24	1		*FRAME FULL SUPPORT BRACKET	Repair	89.79 FL	*- FL
25	1		*DOOR MIRROR ASSY RH	Serviceable	1,483.40 FL	*- FL
26	1		*DOOR PANEL FRT RH	Repair	2,844.66 FL	*- FL
27	1		*BONNET	Repair	1,941.63 FL	*- FL
28	1		*BONNET INSULATOR	Serviceable	405.73 FL	*- FL
29	1		*BONNET STRUT LH	Serviceable	88.61 FL	*- FL
30	1		*BONNET STRUT RH	Serviceable	88.61 FL	*- FL
31	1		*BONNET HINGE LH	Repair	348.31 FL	*- FL
32	1		*BONNET HINGE RH	Repair	348.31 FL	*- FL
33	1		*BONNET LOCK	Repair	305.48 FL	*- FL
34	1		*BONNET CABLE	Serviceable	119.19 FL	*- FL
35	1		*BONNET CABLE COVER	Serviceable	161.03 FL	*- FL
36	1		*BONNET SEAL OUTER	Serviceable	92.36 FL	*- FL
37	1		*BONNET SEAL INNER	Serviceable	157.28 FL	*- FL
38	1		*SUBFRAME OUTER FRT	Serviceable	2,652.45 FL	*- FL
39	1		*SUBFRAME BRACKET OUTER LH	Repair	92.36 FL	*- FL
40	1		*SUBFRAME BRACKET OUTER RH	Repair	92.36 FL	*- FL
41	1		*ENGINE UNDERTRAY	Serviceable	564.98 FL	*- FL
42	1		*A/C CONDENSER	Serviceable	2,020.37 FL	*- FL

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
43	1		*A/C CONDENSER GARNISH LH UPPER	Serviceable	39.67 FL	*- FL
44	1		*A/C CONDENSER GARNISH RH UPPER	Serviceable	39.67 FL	*- FL
45	1		*A/C CONDENSER GARNISH LH	Serviceable	58.81 FL	*- FL
46	1		*A/C CONDENSER GARNISH RH	Serviceable	59.60 FL	*- FL
47	1		*LOWER ARM RH	Serviceable	685.76 FL	*- FL
48	1		*KNUCKLE ARM RH	Serviceable	846.98 FL	*- FL
49	1		*ABSORBER FRT RH	Serviceable	360.54 FL	*- FL
50	1		*STABILIZER BAR FRT	Serviceable	604.65 FL	*- FL
51	1		*DRIVESHAFT RH	Repair	1,747.45 FL	*- FL
52	1		*WIPER RESERVOIR	Serviceable	348.25 FL	*- FL
53	1		*WIPER RESERVOIR NECK	Serviceable	136.11 FL	*- FL
54	1		*WIPER RESERVOIR MOTOR	Serviceable	270.06 FL	*- FL
55	1		*SET BUMPER CLIP FRT	Necessary	66.00 FS	*66.00 FS
56	1		*BUMPER BRACKET CLIP FRT RH	Not Necessary	12.00 FS	*- FS
57	1		*BUMPER SUPPORT CLIP FRT RH	Not Necessary	10.50 FS	*- FS
58	1		*SET BUMPER GRILLE LOWER CLIP	Not Necessary	69.00 FS	*- FS
59	1		*SET FRAME FULL SUPPORT PANEL CLIP	Not Necessary	70.00 FS	*- FS
60	2		*FRAME FULL SUPPORT PANEL NUT	Not Necessary	20.00 FS	*- FS
61	2		*FRAME FULL SUPPORT PANEL STUD	Not Necessary	30.00 FS	*- FS
62	1		*SET WHEELARCH CLIP FRT RH	Not Necessary	30.50 FS	*- FS
63	6		*BONNET INSULATOR CLIP L70Y	Not Necessary	7.30 FS	*- FS
64	2		*BONNET STRUT L70Y	Serviceable	88.61 FS	*- FS
65	2		*BONNET CABLE CLIP L70Y	Not Necessary	6.31 FS	*- FS
66	2		*BONNET CABLE COVER SCREW L70Y	Not Necessary	10.85 FS	*- FS
67	1		*WINDSCREEN SEALANT	Not Necessary	253.80 FS	*- FS
68	1		*FRONT WINDSCREEN MOULDING	Not Necessary	120.00 FS	*- FS
69	1		*FRONT WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
70	1		*FRONT RIGHT DOOR STICKER TRANS-CAB	Not Necessary	80.00 FS	*- FS
71	1		*FRONT RIGHT DOOR STICKER 6555-3333	Not Necessary	50.00 FS	*- FS
72	1		*FRONT RIGHT TYRE	Serviceable	330.00 FS	*- FS
73	1		*FRONT RIGHT TYRE RIM	Serviceable	380.00 FS	*- FS
74	1		*FRONT RIGHT FENDER ADVERTISEMENT	Necessary	300.00 FS	*150.00 FS
75	1		*FRONT RIGHT DOOR ADVERTISEMENT	Not Necessary	300.00 FS	*- FS

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

Sub Total (\$\$)	37,961.44	3,594.45
- List Item Discount on L Items 10.00/10.00% (\$\$)	3,562.66	337.85
Total Parts (\$\$)	34,398.78	3,256.60

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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	400.00
2	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.	New	4,000.00	440.00
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	0.00
5	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	New	220.00	0.00
6	TO TRANSFER OF TIRE, RIM AND ON WHEEL BALANCING.	New	170.00	0.00
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	0.00
9	TO TRANSFER OF BONNET FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	New	380.00	0.00
10	TO VACUUM, REPLACE, REFIX AND RECHARGE AIR CONDENSER.	New	380.00	0.00
11	TO REPLACE, REFIX AND TOP UP COOLANT FOR RADIATOR.	New	170.00	0.00
12	TO VACUUM, REPLACE, REFIX AND RECHARGE AIR INTERCOOLER.	New	170.00	0.00
13	TO TRANSFER OF FRONT WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST.	New	170.00	0.00
Gross Labour Cost (\$\$)			11,260.00	890.00

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< END OF ESTIMATES >