

CASE OWNER

Gida

CC3 / III180

15315, Kwa39L

LKK:

IDAC:

ASSIGNMENT

DOI:

21/8/18

21/8/2018

23/8/2018

Pre-assign / CCU / FTE

SHE 13412



Insured Vehicle No.

CPL

Name of Insured

Insured Tel No.

HP:

Excess Sec II :SS

D.O.A :

18/8/2018

Is driver the owner?

( YES / NO )

Nature of Accident :

If NO, Driver Name / Age :

Long Kong Hui  
961789X

Driver Tel No. :

(V/L: YES / NO)

Claim No. :

Policy No. :

Make / Model :

Place of Accident :

MUM001

7-PRW.

Airport Blvd &gt; 74

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

Insured Liability :

%

Final ? Yes / No



INSRS:

WSP:

Tel :

Liability :

RMKS:

Trans-Cab



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time

DATE / PIC

STAGE

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:

Repair Cost:

SS

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

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

15

Repair Cost:

SS 1027.20

Loss of Rental (LOR):

SS 432.96

(

4 days) X 105.74

Loss of Use (LOU):

SS

(\$

x

days)

Loss of Income (LOI):

SS

(\$

x

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

SS

Medical:

SS

Disbursement:

SS

Legal Cost:

SS

Total:

SS 1450.16

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS 1450.16

Name 1:

Trans-Cab Auto Services Pte Ltd

Payee 2: (Strike 1st)

Name 2:

Payee 3: (Strike 2nd)

Name 3:

Payee 4: (Strike 3rd)

Name 4:

Payee 5: (Strike 4th)

Name 5:

Payee 6: (Strike 5th)

Name 6:

Payee 7: (Strike 6th)

Name 7:

Payee 8: (Strike 7th)

Name 8:

ASS. REC. BY:

REF: TU /Kenneth

## ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_

Estimated Cost: \_\_\_\_\_

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

To Inspect Vehicle No: \_\_\_\_\_

at Workshop m/s Trans Cob

of \_\_\_\_\_

Insured: \_\_\_\_\_

Policy No. \_\_\_\_\_

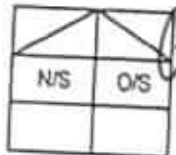
Claims No. \_\_\_\_\_

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 Report: \_\_\_\_\_ Consistent? : Yes or No

GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No

Est. Repairs: 02 days Res.: Yes or NoLum Sum: 1.81.24 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Vehicle: IN / OUT

Veh No: S140 68P Yr Regn: 08 16  
03, 14

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

Truck / Trailer or

Make: Renault Latitude c.c. 1995Colour: M. White / Red A/C: Insured / Std / NI / NASp. Reading: 227339 T/Radio: Insured / Std / NI / NAEng/No: 283195C/No: VF1ABL15AUC 276744Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModl: Nil / S/Rim / STD A/Rim orTyre Size: F: 215/60R16

R: \_\_\_\_\_

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Gix

Front

Rear

R/Bal. 9 mm R/Bal. 7 mmL/Bal. 9 mm L/Bal. 7 mmD.O.A. 17/8/18 D.O.I. 21/8/18

Survey held at

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

O/S for body

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

23/8 File pass to Catherine23/8 @ 960.00 Confirm Jasmine. (2 \* 2 x 105.74)(Ref: 45731.68  
98%)

Data/Time, File Pass to?

☐ : Prel. Report

1)

☐ : Final Report

Data/Time, File Return to?

2)

Days Of Repair: \_\_\_\_\_

Resurvey No. of Trip: \_\_\_\_\_

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

Survey Fee:

Transportation:

\$ - R/S \$

Fees:

Others:

TOTAL

Report Format :

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

## View Received Message

This mail is associated with :

**\*SHD68P (MCT18080503)  
[SHC1341Z]**

TP  
TRANS-CAB SERVICES PTE LTD  
Aug 18 2018 7:00AM  
[-]  
Trans-cab Auto Services Pte Ltd

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 17/12/2018 11:44 AM,  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$1450.16) - SHD68P - Claim Handler: Zuhaidah Bte Samsuri

Approved:1450.16.

### DOCUMENTS SUMMARY

There are no documents.

**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 : AAD1808-149

Your Ref : SHC1341Z

Date : 18.December 2018

**INDIA INT'L INS PTE LTD**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHD0068P AND SHC1341Z ON 18/08/18 07:50 AM ALONG AIRPORT BOULEVARD T4 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)                        | \$ | 1,027.20 |
| 2. | Loss of Rental for <u>4</u> days @ \$ <u>105.74</u> per day | \$ | 422.96   |
| 3. | Loss of Income for _____ days @ \$ _____ per day            | \$ | 0.00     |
| 4. | LTA Search Fee  | \$ | 0.00     |
| 5. | Survey Fee  | \$ | 0.00     |
|    | Total   | \$ | 1,450.16 |

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](mailto: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 SHD0068P and SHC1341Z along AIRPORT BOULEVARD T4 LINK on 18/08/18 07:50 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 27 (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: MCT18080803  
Claimant Ref: SHD68P

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\$ 1021.20 (repair cost), S\$ 422.96 (loss of use/rental), S\$ NIL (search fee), vehicle no. SHD68P that was damaged pursuant to the accident which occurred on 18/8/2018 (date) at Airport Blvd Twds T4 (location) involving vehicle no. SHC13412 (insured vehicle). This is pursuant to the inspection conducted on 21/8/18 (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. SHD68P 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 SHD68P (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\$ 1450.16 to TRANS-CAB AUTO SERVICES PTE LTD.

Dated this 31 day of 12 2018

#### 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 S'pore 569111

Nationality:

SINGAPOREAN

Occupation:

CM

#### WITNESS:

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**

|  |  |
|--|--|
| <b>TO:</b><br><b>INDIA INTERNATIONAL INSURANCE PTE LTD</b><br>64 CECIL STREET<br>#05-00 IOB BUILDING<br>049711 Singapore<br><br>ATTENTION: | <b>INVOICE NO.</b> : INV1812-025<br><b>DATE</b> : 18. December 2018<br><b>REFERENCE NO</b> : AAD1808-149<br><b>TERMS</b> :<br><b>DUE DATE</b> : 18. December 2018<br><b>PAGE</b> : 1 |
|--|--|

| NO. | CODE    | DESCRIPTION                                     | QTY | UNIT PRICE | AMOUNT   |
|-----|---------|---|-----|------------|----------|
|     |         | Invoice No. INV1809-173:                        |     |            |          |
| 1.  | 6050101 | REPAIR-SHD0068P; DOA 18.08.18 (PART BY PART-18) | 1   | 1,027.20   | 1,027.20 |

**Total SGD Excl. GST : 960.00****7% GST : 67.20****Total SGD Incl. GST : 1,027.20****\*\*\*\* ONE THOUSAND TWENTY SEVEN AND TWENTY 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

27 September, 2018

To Whom It May Concern

Dear Sir / Madam,

Accident on 18/08/18 07:50 AM at AIRPORT BOULEVARD T4 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. SHD0068P. The taxi was hired to GAN KOK ENG 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

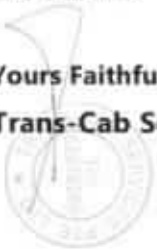
18-08-2018

Dear Sir/Madam,

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

| Date In             | Date Out        | Vehicle No.                     |
|---------------------|-----------------|---------------------------------|
| <b>Accident No.</b> | AAD1808-149     | <b>Accident Date</b> 18-08-2018 |
| 19/8/2018 10:30     | 23/8/2018 17:00 | SHD0068P                        |

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 | 23 Aug 2018<br><a href="#">Edit Reg</a> |               | 21 Aug 2018<br>00:00<br><a href="#">Edit Adj Rpt</a> | <b>S\$960.00</b><br><a href="#">Edit Estimates</a> | <b>S\$960.00</b><br><a href="#">View Rpt</a> |            | <b>Pending for Survey Report</b><br><a href="#">Cancel Case</a> |

| Main   | Reference   | Claim Details          | Documents   | Show All |         |             |              |            |       |
|--|---|------------------------|---|----------|---------|-------------|--------------|------------|-------|
| <b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;"><a href="#">[Created by adjuster]</a></span>  |   |                        |   |          |         |             |              |            |       |
| Insured:   | <b>COMFORT TRANSPORTATION PTE LTD</b> , ID: 199303821R  |                        |   |          |         |             |              |            |       |
| Main Claimant:   | <b>TRANS-CAB SERVICES PTE LTD</b> , Co. Reg. No.: 200303878K  |                        |   |          |         |             |              |            |       |
| Vehicle Reg. No.:  | <b>SHD68P</b>   | Date of Loss:          | 18/08/2018 07:00 - :59<br><b>[23 Months and 18 Days From LTA Reg Date (Man Yr)]</b> |          |         |             |              |            |       |
| Claim Type:  | <b>TP / MCT18080503</b>   | Policy/Cover Note No.: | MCOM0015  |          |         |             |              |            |       |
| Vehicle Reg. No. (Insured):  | <b>SHC1341Z</b>   | Policy No. (Claimant): | VPX/P1680520  |          |         |             |              |            |       |
|  |   | Excess:                |   |          |         |             |              |            |       |
| Repairer:  | <b>Trans-cab Auto Services Pte Ltd (Ang Mo Kio)</b> 2, Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel: 62876666                        |                        |   |          |         |             |              |            |       |
| Handling Insurer:  | <b>India International Insurance Pte Ltd (HQ)</b> - Tel: 63476100 ... [Handled by <b>Zuhaidah Bte Samsuri</b> - 6347 6070]            |                        |   |          |         |             |              |            |       |
| Claimant's Insurer:  | <b>AXA Insurance Pte Ltd (HQ)</b> - Tel: 6338 7288  |                        |   |          |         |             |              |            |       |
| Adjuster:  | <b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>KENNETH KONG</b> ] ... <b>[Final Rpt due 03/09/2018]</b> |                        |   |          |         |             |              |            |       |
| <b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>  |   |                        |   |          |         |             |              |            |       |
| <ul style="list-style-type: none"> <li>III_SG (17/12/2018): Alert - Adj Mandate Approved (S\$1450.16) - SHD68P - Claim Handler: Zuhaidah Bte ...</li> <li>III_SG (03/09/2018): Alert - Adj Mandate Approved (S\$0.00) - SHD68P - Claim Handler: Zuhaidah Bte Sam...</li> </ul> |   |                        |   |          |         |             |              |            |       |
| <b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>  |   |                        |   |          |         |             |              |            |       |
| Due Date   | Priority  | Type                   | Task Group  | Subject  | Handler | Assigned By | Completed On | Created On | Done? |
| No results.  |   |                        |   |          |         |             |              |            |       |

## Claim Documents

\*SHD68P (MCT18080503)  
[SHC1341Z]  
TP  
TRANS-CAB SERVICES PTE LTD  
Aug 18 2018 7:00AM  
[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 | <input checked="" type="checkbox"/> |
|---------------|-----------------|-----------------------------------|---|------------|-------------------------------------|
| No            | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ) |   | Thumbnail  | Print                               |
| 1             | 14/12/18 10:33  | General View                      | 1 | Load JPG   | <input checked="" type="checkbox"/> |
| 2             | 14/12/18 10:33  | General View                      | 1 | Load JPG   | <input checked="" type="checkbox"/> |
| 3             | 14/12/18 10:33  | General View                      | 1 | Load JPG   | <input checked="" type="checkbox"/> |
| 4             | 14/12/18 10:33  | General View                      | 1 | Load JPG   | <input checked="" type="checkbox"/> |
| 5             | 14/12/18 10:33  | General View                      | 1 | Load JPG   | <input checked="" type="checkbox"/> |
| 6             | 14/12/18 10:33  | General View                      | 1 | Load JPG   | <input checked="" type="checkbox"/> |
| 7             | 14/12/18 10:33  | General View                      | 1 | Load JPG   | <input checked="" type="checkbox"/> |
| 8             | 14/12/18 10:33  | General View                      | 1 | Load JPG   | <input checked="" type="checkbox"/> |
| 9             | 14/12/18 10:33  | General View                      | 1 | Load JPG   | <input checked="" type="checkbox"/> |
| 10            | 14/12/18 10:33  | General View                      | 1 | Load JPG   | <input checked="" type="checkbox"/> |
| 11            | 14/12/18 10:33  | General View                      | 1 | Load JPG   | <input checked="" type="checkbox"/> |
| 12            | 14/12/18 10:33  | General View                      | 1 | Load JPG   | <input checked="" type="checkbox"/> |
| 13            | 14/12/18 10:33  | General View                      | 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             | 28/08/18 10:35  | TP ESTIMATE - MARKED              | 1 | Load PDF   |                                     |
| 2             | 28/08/18 10:35  | TP GIA REPORT                     | 1 | Load PDF   |                                     |
| 3             | 07/12/18 11:09  | RENTAL RECEIPT                    | 1 | Load PDF   |                                     |
| 4             | 07/12/18 11:09  | RENTAL MILEAGE                    | 1 | Load PDF   |                                     |
| 5             | 07/01/19 10:49  | WORKSHOP INVOICE                  | 1 | Load PDF   |                                     |
| 6             | 07/01/19 10:49  | AUTHORISATION TO ACT FORM         | 1 | Load PDF   |                                     |
| 7             | 07/01/19 10:49  | DISCHARGE VOUCHER                 | 1 | Load PDF   |                                     |
| 8             | 07/01/19 10:49  | LOD                               | 1 | Load PDF   |                                     |

| No | Finalized On   | India International Insurance Pte Ltd (HQ) |   | Thumbnail | Print |
|----|----------------|--|---|-----------|-------|
| 1  | 24/08/18 08:58 | Singapore Accident Statement               | 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;"> <b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b> </div>    |       |      |       |
| <b>Show Remarks To:</b> <input type="checkbox"/> Handling Insurer<br><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/III18015315/KWA3Q2

Date: 07/01/2019

## REFERENCE

|                              |                                       |                             |             |
|------------------------------|---------------------------------------|-----------------------------|-------------|
| Handling Insurer:            | India International Insurance Pte Ltd | Policy No:                  | MCOM0015    |
| <b>Claimant Vehicle No :</b> | SHD68P                                | <b>Insured Vehicle No :</b> | SHC1341Z    |
| Date of Loss:                | 18/08/2018                            | Nature of Claim:            | TP          |
|                              |                                       | Claim No:                   | MCT18080503 |

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

|                             |   |             |                   |
|-----------------------------|---|-------------|-------------------|
| Reg No:                     | SHD68P  |             |                   |
| Make & Model:               | RENAULT LATITUDE, 2.0 L DCI AUTO D/AB 4DR (A) | Engine No:  | M9R8839C003060    |
| Reg. Date:                  | 31/08/2016 (Man. Year: 2015)                  | Chassis No: | VF1ABL15AUC283195 |
| Colour:                     | Metallic White/Red                            | Odometer:   | 227339 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:  | Giti 7 mm  |
| Front Right Side: | Giti 9 mm  | Rear Right Side: | Giti 7 mm  |

The above values represent the remaining tyre treads depth

| COST OF CLAIMS                                  | Repairer's                  | Adjuster's      | Difference       | Diff %       |
|---|-----------------------------|-----------------|------------------|--------------|
| Parts   | 35,001.70                   | 0.00            | 35,001.70        | 100.00       |
| Miscellaneous Items                             | 0.00                        | 0.00            | 0.00             |              |
| Labour  | 11,260.00                   | 960.00          | 10,300.00        | 91.47        |
| Paintwork Labour                                | 0.00                        | 0.00            | 0.00             |              |
| Towing  | 0.00                        | 0.00            | 0.00             |              |
| <b>Gross Total (S\$)</b>                        | <b>46,261.70</b>            | <b>960.00</b>   | <b>45,301.70</b> | <b>97.92</b> |
| <b>+ GST 7.00/7.00% (S\$)</b>                   | <b>3,238.32</b>             | <b>67.20</b>    | <b>3,171.12</b>  | <b>97.92</b> |
| <b>Nett Amount (S\$)</b>                        | <b>49,500.02</b>            | <b>1,027.20</b> | <b>48,472.82</b> | <b>97.92</b> |
| <b>+ Car Rental (4.0 x S\$105.74/day) (S\$)</b> |                             | <b>422.96</b>   |                  |              |
|   | <b>Nett Liability (S\$)</b> | <b>1,450.16</b> |                  |              |

## INSPECTION

|                             |                          |   |
|-----------------------------|--------------------------|---|
| Date of Assignment:         | 21/08/2018               |   |
| Date Inspected:             | 21/08/2018 Inspected At: | Trans-cab Auto Services Pte Ltd (Ang Mo Kio)<br>2, Ang Mo Kio Street 63<br>Singapore 569111 |
| Estimated Period of Repair: | 2.0 days                 |   |

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**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

|                      |  |  |
|----------------------|--|--|
| <b>Part Source:</b>  | MRM-SG   | Version: 1.0 (Last Synchronised: 07 Dec 2018)                                  |
| <b>Parts:</b>        | 143  | RENAULT LATITUDE 2.0 L DCI AUTO D/AB 4DR (A) (Catalogue:Merimen Singapore 1.0) |
| <b>Labour:</b>       | Repairer's   | (Price-denominated Standard List)  |
| <b>Print Code:</b>   | (Unsubmitted, no print-code for SHD68P)  |  |
| <b>Validity:</b>     | 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 |  |
| <b>Further Info:</b> | 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              | Repair        | 1,259.42 FL | *- 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        | Serviceable   | 150.77 FL   | *- 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 LH                   | Serviceable   | 1,184.43 FL | *- FL  |
| 11  | 1   |          | *HEADLAMP PANEL FRT RH         | Repair        | 152.15 FL   | *- FL  |
| 12  | 1   |          | *HEADLAMP LH                   | Serviceable   | 1,184.43 FL | *- FL  |
| 13  | 1   |          | *HEADLAMP PANEL FRT LH         | Repair        | 152.15 FL   | *- FL  |
| 14  | 1   |          | *FENDER PANEL FRT RH           | Repair        | 783.83 FL   | *- FL  |
| 15  | 1   |          | *WHEELARCH FRT RH              | Serviceable   | 278.84 FL   | *- FL  |
| 16  | 1   |          | *FENDER BRACKET LOWER RH       | Serviceable   | 15.79 FL    | *- FL  |
| 17  | 1   |          | *FENDER INSULATOR RH           | Serviceable   | 130.84 FL   | *- FL  |
| 18  | 1   |          | *DOOR PANEL FRT RH             | Repair        | 2,844.66 FL | *- FL  |
| 19  | 1   |          | *RADIATOR GRILLE               | Serviceable   | 1,707.78 FL | *- FL  |
| 20  | 1   |          | *RADIATOR GRILLE BADGE RENAULT | Not Necessary | 225.36 FL   | *- FL  |
| 21  | 1   |          | *RADIATOR GRILLE FRAME         | Serviceable   | 1,353.75 FL | *- FL  |
| 22  | 1   |          | *RADIATOR FAN COWLING          | Serviceable   | 820.54 FL   | *- FL  |
| 23  | 1   |          | *RADIATOR FAN MOTOR LH         | Serviceable   | 967.36 FL   | *- FL  |
| 24  | 1   |          | *RADIATOR FAN MOTOR RH         | Serviceable   | 1,479.46 FL | *- FL  |
| 25  | 1   |          | *FRAME FULL SUPPORT PANEL      | Repair        | 615.90 FL   | *- FL  |
| 26  | 1   |          | *FRAME FULL SUPPORT BRACKET    | Repair        | 89.79 FL    | *- FL  |
| 27  | 1   |          | *DOOR MIRROR ASSY RH           | Serviceable   | 1,483.40 FL | *- FL  |
| 28  | 1   |          | *DOOR PANEL FRT RH             | Repair        | 2,844.66 FL | *- FL  |
| 29  | 1   |          | *BONNET                        | Repair        | 1,941.63 FL | *- FL  |
| 30  | 1   |          | *BONNET INSULATOR              | Serviceable   | 405.73 FL   | *- FL  |
| 31  | 1   |          | *BONNET STRUT LH               | Serviceable   | 88.61 FL    | *- FL  |
| 32  | 1   |          | *BONNET STRUT RH               | Serviceable   | 88.61 FL    | *- FL  |
| 33  | 1   |          | *BONNET HINGE LH               | Repair        | 348.31 FL   | *- FL  |
| 34  | 1   |          | *BONNET HINGE RH               | Repair        | 348.31 FL   | *- FL  |
| 35  | 1   |          | *BONNET LOCK                   | Repair        | 305.48 FL   | *- FL  |
| 36  | 1   |          | *BONNET CABLE                  | Serviceable   | 119.19 FL   | *- FL  |
| 37  | 1   |          | *BONNET CABLE COVER            | Serviceable   | 161.03 FL   | *- FL  |
| 38  | 1   |          | *BONNET SEAL OUTER             | Serviceable   | 92.36 FL    | *- FL  |
| 39  | 1   |          | *BONNET SEAL INNER             | Serviceable   | 157.28 FL   | *- FL  |

Report was unsubmitted during this print-out.

| No. | Qty | Part No. | Particulars                         | Condition     | Repairer's  | Amount |
|-----|-----|----------|-------------------------------------|---------------|-------------|--------|
| 40  | 1   |          | *SUBFRAME OUTER FRT                 | Repair        | 2,652.45 FL | *- FL  |
| 41  | 1   |          | *SUBFRAME BRACKET OUTER LH          | Repair        | 92.36 FL    | *- FL  |
| 42  | 1   |          | *SUBFRAME BRACKET OUTER RH          | Repair        | 92.36 FL    | *- FL  |
| 43  | 1   |          | *ENGINE UNDERTRAY                   | Serviceable   | 564.98 FL   | *- FL  |
| 44  | 1   |          | *A/C CONDENSER                      | Serviceable   | 2,020.37 FL | *- FL  |
| 45  | 1   |          | *A/C CONDENSER GARNISH LH UPPER     | Serviceable   | 39.67 FL    | *- FL  |
| 46  | 1   |          | *A/C CONDENSER GARNISH RH UPPER     | Serviceable   | 39.67 FL    | *- FL  |
| 47  | 1   |          | *A/C CONDENSER GARNISH LH           | Serviceable   | 58.81 FL    | *- FL  |
| 48  | 1   |          | *A/C CONDENSER GARNISH RH           | Serviceable   | 59.60 FL    | *- FL  |
| 49  | 1   |          | *LOWER ARM RH                       | Serviceable   | 685.76 FL   | *- FL  |
| 50  | 1   |          | *KNUCKLE ARM RH                     | Serviceable   | 846.98 FL   | *- FL  |
| 51  | 1   |          | *ABSORBER FRT RH                    | Serviceable   | 360.54 FL   | *- FL  |
| 52  | 1   |          | *STABILIZER BAR FRT                 | Serviceable   | 604.65 FL   | *- FL  |
| 53  | 1   |          | *DRIVESHAFT RH                      | Repair        | 1,747.45 FL | *- FL  |
| 54  | 1   |          | *WIPER RESERVOIR                    | Serviceable   | 348.25 FL   | *- FL  |
| 55  | 1   |          | *WIPER RESERVOIR NECK               | Serviceable   | 136.11 FL   | *- FL  |
| 56  | 1   |          | *WIPER RESERVOIR MOTOR              | Serviceable   | 270.06 FL   | *- FL  |
| 57  | 1   |          | *SET BUMPER CLIP FRT                | Not Necessary | 66.00 FS    | *- FS  |
| 58  | 1   |          | *BUMPER BRACKET CLIP FRT RH         | Not Necessary | 12.00 FS    | *- FS  |
| 59  | 1   |          | *BUMPER SUPPORT CLIP FRT RH         | Not Necessary | 10.50 FS    | *- FS  |
| 60  | 1   |          | *SET BUMPER GRILLE LOWER CLIP       | Not Necessary | 69.00 FS    | *- FS  |
| 61  | 1   |          | *SET FRAME FULL SUPPORT PANEL CLIP  | Not Necessary | 70.00 FS    | *- FS  |
| 62  | 2   |          | *FRAME FULL SUPPORT PANEL NUT       | Not Necessary | 20.00 FS    | *- FS  |
| 63  | 2   |          | *FRAME FULL SUPPORT PANEL STUD      | Not Necessary | 30.00 FS    | *- FS  |
| 64  | 1   |          | *SET WHEELARCH CLIP FRT RH          | Not Necessary | 30.50 FS    | *- FS  |
| 65  | 6   |          | *BONNET INSULATOR CLIP L70Y         | Not Necessary | 7.30 FS     | *- FS  |
| 66  | 2   |          | *BONNET STRUT L70Y                  | Serviceable   | 88.61 FS    | *- FS  |
| 67  | 2   |          | *BONNET CABLE CLIP L70Y             | Not Necessary | 6.31 FS     | *- FS  |
| 68  | 2   |          | *BONNET CABLE COVER SCREW L70Y      | Not Necessary | 10.85 FS    | *- FS  |
| 69  | 1   |          | *WINDSCREEN SEALANT                 | Not Necessary | 253.80 FS   | *- FS  |
| 70  | 1   |          | *FRONT WINDSCREEN MOULDING          | Not Necessary | 120.00 FS   | *- FS  |
| 71  | 1   |          | *FRONT WINDSCREEN INNER SPONGE SEAL | Not Necessary | 100.00 FS   | *- FS  |
| 72  | 1   |          | *FRONT RIGHT DOOR STICKER TRANS-CAB | Not Necessary | 80.00 FS    | *- FS  |
| 73  | 1   |          | *FRONT RIGHT DOOR STICKER 6555-3333 | Not Necessary | 50.00 FS    | *- FS  |
| 74  | 1   |          | *FRONT RIGHT TYRE                   | Serviceable   | 330.00 FS   | *- FS  |
| 75  | 1   |          | *FRONT RIGHT TYRE RIM               | Serviceable   | 380.00 FS   | *- FS  |

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

|  |                  |             |
|--|------------------|-------------|
| <b>Sub Total (\$\$)</b>                                    | <b>38,698.02</b> | <b>0.00</b> |
| <b>- List Item Discount on L Items 10.00/10.00% (\$\$)</b> | <b>3,696.32</b>  | <b>0.00</b> |
| <b>Total Parts (\$\$)</b>                                  | <b>35,001.70</b> | <b>0.00</b> |

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        |
|--------------------------------|---|----------|------------------|---------------|
| <b>Labour Items</b>            |   |          |                  |               |
| 1                              | PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME. | New      | 4,500.00         | 300.00        |
| 2                              | PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION  | New      | 4,000.00         | 660.00        |
| 3                              | TO RUST-PROOFING OF THE AFFECTED AREAS  | New      | 170.00           | 0.00          |
| 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           | 0.00          |
| 8                              | TO TRANSFER OF FRONT FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST  | New      | 380.00           | 0.00          |
| 9                              | TO TRANSFER OF BONNET FITTINGS ,ATTACHMENTS 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          |
| <b>Gross Labour Cost (S\$)</b> |   |          | <b>11,260.00</b> | <b>960.00</b> |

Report was unsubmitted during this print-out.

< END OF ESTIMATES >