

IN CASE OWNER:

Sundari

CC 4/III180

15429, Kina 3 1/2

LKK:

IDAC:

ASSIGNMENT

9

DOI

24/8/18

Date / Time:

24/8/18

Registered in Merimen:

24/8/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHD 49935

Name of Insured:

CTR

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

23/8/2018

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Jonathan Lee

Driver Tel No.:

81509508

(V/L: YES / NO)

Claim No.:

Policy No.:

MCOM001

Make / Model:

H-140

Place of Accident:

Darliment Place 7 St

Amelmar Rd

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

Insured Liability:

%

Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans Co



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

28/8

24/8

SHD 49935 - 03/11/18 00:00 / 11/18 00:00, 11/18 00:00
 SHD 49935 - 03/11/18 00:00 / 11/18 00:00, 11/18 00:00
 SHD 49935 - 03/11/18 00:00 / 11/18 00:00, 11/18 00:00

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call Of:

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:

26/7/19

19/12

19/1/20

30/1/2020

15-4-19

OI rear-ended to TP.
 offer G/L \$7990.00. (pending acceptance).
 TP reject offer, seek lit instruction.
 Inform TP offer maintained. As lit not able
 to provide replacement of rear boot & boot lock
 parts.
 Sent a G/L \$7990, file pass full send by.
 File pass to MK to close.

FOR MANDATE

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Kenneth

Repair Cost:

US

SS 9800.00

(6 days)

Reduction: \$36,942.76% 80

Email

Call

FINAL SETTLEMENT

Date/Time:

31/1/19

Confirm with:

Jasmine

Email

Call

Final Liability:

%

100

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

27

If NO or B 28, Ass. Lia:

Repair Cost:

SS 7250.00

(lit's instruction)

Loss of Rental (LOR):

SS 500.76

(6 days)

x \$83.46

Loss of Use (LOU):

SS

-

(5 days)

Loss of Income (LOI):

SS 240.00

(540 x 6 days)

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

[Tick only one]

GIA/LTA Search

SS

-

Medical:

SS

-

Disbursement:

SS

-

(e.g. Tow/ Independent)

Legal Cost

SS

-

Total:

SS 7990.76

Global Sum SS:

7990.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS 7990.00

Name 1:

TRANS. CAR AUTO SERVICES PTE LTD

Payee 2:

SS

Name 2:

Payee 3:

SS

Name 3:

COPY SENT 31/1/2020

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

\$600/-

022/13 wof

ASS. REC. BY:

REF:

III

ASSIGNMENT

From: Date: 24/8/18

Estimated Cost:

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

To inspect Vehicle No: SHC 50727

at Workshop n/s Transcab

of No. 2 Amk st. 63

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: 06 days Res.: Yes or No

Lump Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS ^{1 up}

Vehicle: IN / OUT

Date: Person Contacted:

Veh No: SHC 50727 Yr Regn: 12, 13

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

Truck / Trailer or

Make: Renault Latitude C.C. 1995

Colour: White / Red A/C: Insured / Std / NI / NA

Sp. Reading: 459572 T/Radio: Insured / Std / NI / NA

Eng/No.

C/No: VI-1ABZ15AUC 276166

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: Giti 215/60R16

Ling R: Long

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

TOYO / YOKO or

Front

R/Bal: 9 mm

L/Bal: 9 mm

D.O.A: 23/8/18

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

27/8 File pass to Catherine

28/8 L1 Rep @ 9500 Centromed Tasmia (6+2 x 83.46 + 320)

4/5 \$4200 9500/- (Red = \$36,942.76 / 80%)

Date/Time, File Pass to?

☐

: Preli. Report

Days Of Repair:

1)

☐

: Final Report

Resurvey No. of Trip:

Date/Time, File Return to?

2)

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech. Invs (\$

☐

: Weekend (\$

Survey Fee:

Transportation:

\$ + RS, \$

Photos

Others

TOTAL

Report Format :

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

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 5072Z**AAD1808-192***Not Authorized
11 Sep @ 9:30 AM*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHC 5072Z

VF1ABL15AUC276166

RENAULT

LATITUDE

23.8.2018

III**PART****LIST**

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

Trans-cab Auto Services Pte Ltd**AAD1808-192**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5072Z

30	1 FENDER PANEL REAR LH	\$	R	3,299.13	X
31	1 WHEELARCH REAR LH	\$	SL	543.47	X
32	1 FENDER PANEL INNER TRIM REAR RH	\$	SL	671.45	X
33	1 FENDER PANEL REAR RH	\$	R	3,299.13	X
34	1 WHEELARCH REAR RH	\$	SL	543.47	X
35	1 TAILLAMP RH	\$	mgcm	552.55	✓
36	1 TAILLAMP PANEL RH	\$	R	986.70	X
37	1 TAILLAMP LH	\$	mgcm	552.55	✓
38	1 TAILLAMP PANEL LH	\$	R	986.70	X
39	1 OUTER PANEL REAR (End Panel)	\$	B1	1,471.77	✓
40	1 OUTER PANEL REAR (End Panel)TRIM	\$	nd	404.56	✓
41	1 SPARE WHEEL PANEL (Luggage Floor Panel)	\$	R	2,189.88	X
42	1 SPARE WHEEL PANEL TRIM	\$	SL	612.21	X
43	1 EXHAUST REAR	\$	R	7,489.05	X
44	1 EXHAUST CAP REAR	\$	R	230.49	X

TOTAL	\$	35,197.49
10%	\$	3,519.75
	\$	31,677.74

Specical Nett

1	1SET PARKING AID	\$	Shon	700.00	600.00
2	1SET REAR BUMPER CLIP	\$	na	66.00	✓
3	1SET BUMPER BRACKET CTR CLIP	\$	na	33.00	✓
4	1SET BUMPER BRACKET SIDE CLIP RH RR	\$	na	10.00	X
5	1SET BUMPR RETAINER RH CLIP RR	\$	na	20.00	X
6	1SET BUMPR BRACKET SIDE CLIP LH RR	\$	na	10.00	X
7	1SET BUMPR RETAINER CLIP LH RR	\$	na	20.00	X
8	1SET BUMPER LOWER REAR RIVET	\$	na	22.00	X
9	1SET BUMPER LOWER REAR CLIP	\$	na	66.00	✓
10	1 EXHAUST MOUNTING REAR	\$	SL	17.82	X
11	1SET BOOT FINISHER CLIP	\$	na	24.20	X
12	1 BOOT STICKER "Trans-cab"	\$	na	30.00	✓
13	1 BOOT STICKER "6555-3333"	\$	na	30.00	✓
14	1 BOOT INNER TRIM CLIP	\$	na	45.00	X
15	1SET FENDER WHEELARCH REAR RH CLIP	\$	na	35.00	X
16	1SET FENDER WHEELARCH REAR LH CLIP	\$	na	35.00	X
17	1 FENDER INNER TRIM CLIP LH	\$	na	28.00	X

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No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5072Z

18	1 FENDER INNER TRIM CLIP LH	\$	<i>nn</i> 28.00 <i>X</i>
19	1 TAILLAMP CLIP RH	\$	<i>nn</i> 5.00 <i>—</i>
20	1 TAILLAMP CLIP LH	\$	<i>nn</i> 5.00 <i>—</i>
21	2 REAR WINDSCREEN SELANT	\$	<i>nn</i> 80.00 <i>X</i>
22	1 WINDSCREEN MOULDING	\$	<i>nn</i> 100.00 <i>X</i>
23	1 REAR WINDSCREEN INNER SPONGE SEAL	\$	<i>nn</i> 100.00 <i>X</i>
24	1 SPARE TYRE RIM (ROUE 7J 16H 2547)	\$	<i>nn</i> 385.00 <i>X</i>
25	1 SPARE TYRE	\$	<i>nn</i> 330.00 <i>X</i>

TOTAL \$ 2,225.02**TOTAL PARTS \$ 33,902.76****LABOUR**

Putty And Spray Painting Of The Affected Portion,	\$	6,000.00 <i>1100/</i>
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	4,200.00 <i>900/</i>
To Rust-Proofing Of The Affected Areas.	\$	170.00 <i>60/</i>
To reinstall rear bumper parking sensor.	\$	170.00 <i>60/</i>
To transfer of bootlid fittings, attachments and perform water seepage test.	\$	170.00 <i>60/</i>
To repair and realign rear exhaust pipe.	\$	<i>nn</i> 170.00 <i>X</i>
To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe.	\$	<i>nn</i> 170.00 <i>X</i>
To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	170.00
To transfer of rear luggage floor panel fittings, attachment and perform water seepage test.	\$	170.00

80/

Trans-cab Auto Services Pte Ltd**AAD1808-192**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5072Z

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

TOTAL \$ 12,540.00**Over All Total \$ 46,442.76****(LUMP SUM)****Repair Days****20 DAYS***6 days*

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:

[➤ Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle****Vehicle Owner Particulars**

Owner ID Type: Company

Owner ID: 3878K

Vehicle Details

Vehicle No.: SHC5072Z

Vehicle to be Exported: Yes

Intended De-registration Date: 23 Aug 2018

Vehicle Make: RENAULT

Vehicle Model: LATITUDE 2.0L DCI AUTO D/AB 4DR

Primary Colour: Red

Manufacturing Year: 2013

Engine No.: M9R8839C000712

Chassis No.: VF1ABL15AUC276166

Maximum Power Output: 127.0 kW (170 bhp)

Open Market Value: \$19,998.00

Original Registration Date: 02 Dec 2013

First Registration Date: 02 Dec 2013

Transfer Count: 0

Actual ARF Paid: \$12,498.00

Intended PARF Rebate Details

PARF Eligibility: Yes

PARF Eligibility Expiry Date: 01 Dec 2021

PARF Rebate Amount: \$9,373.00

Intended COE Rebate Details

COE Expiry Date: 01 Dec 2021

COE Category: A - Car (1600cc & below)

COE Period(Years): 8

PQP Paid: \$62,740.00

COE Rebate Amount: \$25,661.00

Total Rebate Amount: \$35,034.00**Message**

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

The information contained herein is correct as at 23 Aug 2018

OK

Nivitha (LKK Auto)

From: Motor Claim - III <motorclaim@iii.com.sg>
Sent: Friday, 24 August 2018 9:17 AM
To: Loong Ghien Yee; 'sur@lkkauto.com'; Catherine Chong (LKK Auto)
Cc: Sundari Nagarajan - III
Subject: RE: Arrange for survey-SHC5072Z
Attachments: SHC5072Z-DOA 23.8.18-III.PDF

9.20am @ 24/8/18
vehicle in
sur @ kemeetha

Dear Sir / Mdm,

Please conduct a survey on TP vehicle SHC5072Z and let us have your report urgently.

This claim will be handled by Ms Sundari.

*Kindly upload this survey request email to merimen.

Thank You.

Best Regards,

Gabriel Wee

Motor Claims Dept.

India International Insurance Pte Ltd

64 Cecil Street | #05 IOB Building | Singapore 049711

Tel: 6347 6100, Ext - 248

From: Loong Ghien Yee [mailto:ghienyee.loong@transcab.com.sg]

Sent: 24 August, 2018 8:36 AM

To: Motor Claim - III <motorclaim@iii.com.sg>

Subject: Arrange for survey-SHC5072Z

Dear all.

Kindly assign to LKK Auto Consultants Pte Ltd

Please arrange for survey as below :

SHD4993S - 23.08.2018 at 1135Hrs – SHC5072Z

Lunch time : 12pm - 1pm.

Kindly please arrange survey during lunch time.

"We Agree to let your in-house surveyor assess/ survey our vehicle with estimate

Thks & Rdgs

Ghien Yee Loong

Claims Service Assistant



TRANS-CAB SERVICES PTE LTD

No. 2 Ang Mo Kio Street 63, Singapore 569111

Main Line : (65) 6287 6666 Fax Line: (65) 6257 1330

Website: www.transcab.com.sg

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Kindly note that by submitting this claim to us, you are deemed to have agreed to us collecting, using, disclosing and processing your personal data, sharing your personal data with our service providers (located both inside and outside Singapore) and/or with other insurers in the general insurance industry, including the General Insurance Association of Singapore. This enables us to ensure proper processing, handling and/or dealing with your claim, which includes investigating the said claim, and complying with applicable laws. If you do not agree to the same, kindly let us know immediately.

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Therefore, we do not accept liability for any errors or omissions in the content of this message or any delay in delivery which may arise as a result of Internet transmission or any modification.

Print this email only if it is absolutely necessary and help in preservation of environment.

India International Insurance Pte Ltd.

Registration No. 198703792-K

Print Received Message



This mail is associated with :

***SHC5072Z (MCT18080674)**
[SHD4993S]

TP

TRANS-CAB SERVICES PTE LTD

Aug 23 2018 11:00AM

[-]

Trans-cab Auto Services Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 11/06/2019 13:13 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$0.00) - SHC5072Z - Claim Handler: Sundari Nagarajan

Approved:0.00:Please negotiate cost of repairs I@\$7,250 lump sum and 6 days repair

View Received Message

This mail is associated with :

***SHC5072Z (MCT18080674)
[SHD49935]**

TP
TRANS-CAB SERVICES PTE LTD
Aug 23 2018 11:00AM
[-]
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 17/06/2019 17:02 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (\$0.00) - SHC5072Z - Claim Handler: Sundari Nagarajan

Approved:0.00:Please negotiate cost of repairs I@\$7,250 lump sum and 6 days repair. Items 12 and 26 do not appear seriously damaged

DOCUMENTS SUMMARY

There are no documents.

Print Received Message

This mail is associated with :

***SHC5072Z (MCT18080674)**
[SHD4993S]

TP
TRANS-CAB SERVICES PTE LTD
Aug 23 2018 11:00AM
[-]
Trans-cab Auto Services Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 26/07/2019 17:10 PM.
To LKK_HQ
Subject Alert - Adj Mandate Maintained - SHC5072Z - Claim Handler: Sundari Nagarajan

Maintained: Boot rear looks to repairable. Why was it replaced

*To check
w/ KSC.*

Print Received Message

This mail is associated with :

*SHC5072Z (MCT18080674)

[SHD4993S]

TP

TRANS-CAB SERVICES PTE LTD

Aug 23 2018 11:00AM

[~]

Trans-cab Auto Services Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 13/08/2019 10:32 AM.
To LKK_HQ
Subject Alert - Adj Mandate Maintained - SHC5072Z - Claim Handler: Sundari Nagarajan

Maintained: Is there a need to replace item 13 and 26 and the related labour charges.

↓ ↓
referring to photo.

To check with
Kenneth on this
2 items that why
a need to replace
of labour issue
(to print question).

Print Received Message

This mail is associated with :

***SHC5072Z (MCT18080674)**
[SHD4993S]

TP

TRANS-CAB SERVICES PTE LTD

Aug 23 2018 11:00AM

[~]

Trans-cab Auto Services Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 28/08/2019 10:23 AM.
To LKK_HQ
Subject Alert - Adj Mandate Maintained - SHC5072Z - Claim Handler: Sundari Nagarajan

Maintained:Item number 13 and 26 referring the photos. Not Item no 12.

Verify to RSC
on the reason
to replace item
13 & 26. & related
labour cost.

Print Received Message

This mail is associated with :

***SHC5072Z (MCT18080674)**
[SHD4993S]

TP
TRANS-CAB SERVICES PTE LTD
Aug 23 2018 11:00AM
[-]
Trans-cab Auto Services Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 01/10/2019 11:33 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$0.00) - SHC5072Z - Claim Handler: Sundari Nagarajan

Approved:0.00:Boot rear - Repairable Boot lock - No damage

TO check w KSC.
on the above parts.

Boot rear . lining out of shape .
Not repairable.

Print Received Message

This mail is associated with :

***SHC5072Z (MCT18080674)**
[SHD4993S]

TP

TRANS-CAB SERVICES PTE LTD

Aug 23 2018 11:00AM

[-]

Trans-cab Auto Services Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 03/01/2020 13:58 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$7990.76) - SHC5072Z - Claim Handler: Sundari Nagarajan

Approved:7990.76:Request TP WS to issue Tax invoice for Repairs in III's favour

...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	24 Aug 2018 Edit Reg		24 Aug 2018 00:00 Edit Adj Rpt	\$57,250.00 Edit Estimates	\$57,250.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
-------------	------------------	----------------------	------------------	--------------------------

CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R		
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K		
Vehicle Reg. No.:	SHC5072Z	Date of Loss:	23/06/2018 11:00 - :59 [56 Months and 21 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / MCT18080674	Policy/Cover Note No.:	MCOM0015
Vehicle Reg. No. (Insured):	SHD4993S	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: 6880 4888		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 04/09/2018]		

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- III_SG (01/10/2019): Alert - Adj Mandate Approved (\$0.00) - SHC5072Z - Claim Handler: Sundari Nagara...
- III_SG (28/08/2019): Alert - Adj Mandate Maintained - SHC5072Z - Claim Handler: Sundari Nagarajan
- III_SG (13/08/2019): Alert - Adj Mandate Maintained - SHC5072Z - Claim Handler: Sundari Nagarajan
- III_SG (26/07/2019): Alert - Adj Mandate Maintained - SHC5072Z - Claim Handler: Sundari Nagarajan
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Claim Documents

*SHC5072Z (MCT18080674)
[SHD4993S]
TP
TRANS-CAB SERVICES PTE LTD
Aug 23 2018 11:00AM
[COMFORT TRANSPORTATION PTE LTD]
Trans-cab Auto Services Pte Ltd

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27	01/06/19 17:23	Reinspection Photo		Load JPG	☒			
28	01/06/19 17:23	Reinspection Photo		Load JPG	☒			
Documentation							1 per page	☒
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2	24/08/18 15:39	TP ESTIMATE + TP GIA REPORT		Load PDF				
3	28/08/18 10:57	TP ESTIMATE - MARKED		Load PDF				
4	01/06/19 17:24	LETTER OF DEMAND		Load PDF				
5	03/02/20 09:24	WORKSHOP INVOICE		Load PDF				
6	03/02/20 09:24	AUTHORISATION TO ACT FORM		Load PDF				
7	03/02/20 09:24	DISCHARGE VOUCHER		Load PDF				
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9	03/02/20 09:24	RENTAL RECEIPT		Load PDF				
10	03/02/20 09:24	LOD		Load PDF				
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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: CC4/III18015429/KGA3Q2

Date: 03/02/2020

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
Claimant SHC5072Z **Insured Vehicle No :** SHD4993S
Vehicle No : SHC5072Z
Date of Loss: 23/08/2018 **Nature of Claim:** TP **Claim No:** MCT18080674

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHC5072Z**
 Make & Model: RENAULT LATITUDE, 2.0 L DCI AUTO D/AB 4DR (A) Engine No: M9R8839C000712
 Reg. Date: 02/12/2013 (Man. Year: 2013) Chassis No: VF1ABL15AUC276166
 Colour: Metallic White/Red Odometer: 459572 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: Linglong 8 mm
 Front Right Side: Giti 9 mm Rear Right Side: Linglong 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	33,902.74	9,589.92	24,312.82	71.71
Miscellaneous Items	0.00	0.00	0.00	
Labour	12,920.00	2,260.00	10,660.00	82.51
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	46,822.74	11,849.92	34,972.82	74.69
Approved Total (Overridden) (S\$)		7,250.00		
Nett Amount (S\$)	46,822.74	7,250.00	39,572.74	84.52
+ Loss of Use (6.0 x S\$40.00/day) (S\$)		240.00		
+ Car Rental (6.0 x S\$83.46/day) (S\$)		500.76		
Nett Liability (S\$)		7,990.76		
Global Sum Settlement (S\$)		7,990.00		

INSPECTION

Date of Assignment: 24/08/2018
 Date Inspected: 24/08/2018 Inspected At: Trans-cab Auto Services Pte Ltd
 No 2 Ang Mo Kio Street 63
 Singapore 569111
 Estimated Period of Repair: 6.0 days

Adjuster: KENNETH KONG

Manager: Chong Pui Lin

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

REPAIR DETAILS

Reference

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 22 May 2019)

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 SHC5072Z)

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	Buckled	1,108.46 FL	*1,108.46 FL
2	1		*BUMPER LOWER REAR	Distorted / Dented	768.84 FL	*768.84 FL
3	1		*BUMPER BRACKET CTR REAR	Distorted	113.47 FL	*113.47 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	Bent	777.52 FL	*777.52 FL
11	1		*BUMPER BEAM BRACKET LH REAR	Bent	225.95 FL	*225.95 FL
12	1		*BUMPER BEAM BRACKET RH REAR	Distorted	225.95 FL	*225.95 FL
13	1		*BOOT REAR	Buckled	2,872.68 FL	*2,872.68 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	Necessary	225.36 FL	*225.36 FL
19	1		*BOOT BADGE	Necessary	225.36 FL	*225.36 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	Dented	202.67 FL	*202.67 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		*FENDER PANEL REAR LH	Repair	3,299.13 FL	*- FL
31	1		*WHEELARCH REAR LH	Serviceable	543.47 FL	*- FL
32	1		*FENDER PANEL INNER TRIM REAR RH	Serviceable	671.45 FL	*- FL
33	1		*FENDER PANEL REAR RH	Repair	3,299.13 FL	*- FL
34	1		*WHEELARCH REAR RH	Serviceable	543.47 FL	*- FL
35	1		*TAILLAMP RH	Mtg Cracked	552.55 FL	*552.55 FL
36	1		*TAILLAMP PANEL RH	Repair	986.70 FL	*- FL
37	1		*TAILLAMP LH	Mtg Cracked	552.55 FL	*552.55 FL
38	1		*TAILLAMP PANEL LH	Repair	986.70 FL	*- FL
39	1		*OUTER PANEL REAR (END PANEL)	Bent	1,471.77 FL	*1,471.77 FL
40	1		*OUTER PANEL REAR (END PANEL)TRIM	Dented	404.56 FL	*404.56 FL
41	1		*SPARE WHEEL PANEL (LUGGAGE FLOOR PANEL)	Repair	2,189.88 FL	*- FL

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
42	1		*SPARE WHEEL PANEL TRIM	Serviceable	612.21 FL	*- FL
43	1		*EXHAUST REAR	Repair	7,489.05 FL	*- FL
44	1		*EXHAUST CAP REAR	Repair	230.49 FL	*- FL
45	1		*SET PARKING AID	Shorted	700.00 FS	*600.00 FS
46	1		*SET REAR BUMPER CLIP	Necessary	66.00 FS	*66.00 FS
47	1		*SET BUMPER BRACKET CTR CLIP	Necessary	33.00 FS	*33.00 FS
48	1		*SET BUMPER BRACKET SIDE CLIP RH RR	Not Necessary	10.00 FS	*- FS
49	1		*SET BUMPER RETAINER RH CLIP RR	Not Necessary	20.00 FS	*- FS
50	1		*SET BUMPER BRACKET SIDE CLIP LH RR	Not Necessary	10.00 FS	*- FS
51	1		*SET BUMPER RETAINER CLIP LH RR	Not Necessary	20.00 FS	*- FS
52	1		*SET BUMPER LOWER REAR RIVET	Not Necessary	22.00 FS	*- FS
53	1		*SET BUMPER LOWER REAR CLIP	Necessary	66.00 FS	*66.00 FS
54	1		*EXHAUST MOUNTING REAR	Serviceable	17.82 FS	*- FS
55	1		*SET BOOT FINISHER CLIP	Not Necessary	24.20 FS	*- FS
56	1		*BOOT STICKER TRANS-CAB	Necessary	30.00 FS	*30.00 FS
57	1		*BOOT STICKER 6555-3333	Necessary	30.00 FS	*30.00 FS
58	1		*BOOT INNER TRIM CLIP	Not Necessary	45.00 FS	*- FS
59	1		*SET FENDER WHEELARCH REAR RH CLIP	Not Necessary	35.00 FS	*- FS
60	1		*SET FENDER WHEELARCH REAR LH CLIP	Not Necessary	35.00 FS	*- FS
61	1		*FENDER INNER TRIM CLIP LH	Not Necessary	28.00 FS	*- FS
62	1		*FENDER INNER TRIM CLIP LH	Not Necessary	28.00 FS	*- FS
63	1		*TAILLAMP CLIP RH	Necessary	5.00 FS	*5.00 FS
64	1		*TAILLAMP CLIP LH	Necessary	5.00 FS	*5.00 FS
65	2		*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*- FS
66	1		*WINDSCREEN MOULDING	Not Necessary	100.00 FS	*- FS
67	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
68	1		*SPARE TYRE RIM (ROUE 7J 16H 2547)	Serviceable	385.00 FS	*- FS
69	1		*SPARE TYRE	Serviceable	330.00 FS	*- FS

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

Sub Total (\$\$)	37,422.49	10,562.69
- List Item Discount on L Items 10.00/10.00% (\$\$)	3,519.75	972.77
Total Parts (\$\$)	33,902.74	9,589.92

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	6,000.00	1,100.00
2	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.	New	4,200.00	900.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	60.00
4	TO REINSTALL REAR BUMPER PARKING SENSOR	New	170.00	60.00
5	TO TRANSFER OF BOOTLID FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	60.00
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 REAR END PANEL FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST)	New	170.00	80.00
9	TO TRANSFER OF REAR LUGGAGE FLOOR PANEL 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	2,260.00

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< END OF ESTIMATES >