

ISSUE

INS. CASE OWNER:

CC 3/AIG1801 6082, KeshSM

LKK:
IDAC:

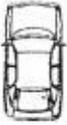
Surveyor: Flnnth.

DOI: 2/1/18

Date / Time: 3/1/18

Registered in Merimen: 4/1/18

Pre-assign / CCU / FTE



Insured Vehicle No.: SJJ 8826K
Name of Insured: THAO YI

Claim No.: 397107142456
Policy No.: NOU74708-03

Insured Tel No.: _____ HP: _____
Excess Sec II : \$S _____ D.O.A: 20/8/18

Make / Model: NISSAN
Place of Accident: HAMILTON RD & HANE RD

Is driver the owner? (YES / NO) Nature of Accident: _____
If NO, Driver Name / Age: LIIA WEI LINA JARUENINE
Driver Tel No.: _____ (V/L, YES / NO)

OI GIA REPORT: YES / NO : TP GIA REPORT: YES / NO
Insured Liability: _____ % Final ? Yes / No

SHC 5085L



INRS: _____
WSP: Trans
Tel: _____
Liability: Cab.
RMKS: _____



INRS: _____
WSP: _____
Tel: _____
Liability: _____
RMKS: _____



INRS: _____
WSP: _____
Tel: _____
Liability: _____
RMKS: _____



INRS: _____
WSP: _____
Tel: _____
Liability: _____
RMKS: _____

Date/ Time	STAGE	DATE / PIC
11/1/18 Anker	Non-Reporting ltr (1st): Non-Reporting ltr (2nd): Non-Reporting ltr (Final): Notification ltr (if non-pickup): Call OI	
17.9.18 @ 1.44pm	Called OI confirmed accident. did turn right into main road and hit onto TP. Inform TP claim agreed to settle and aware about no issue.	After call ltr to OI: <u>Y Email 16/10/18</u>
24/1/19	Documentation Check List:	Handler Typist
	Notification ltr (if non-pickup)	<input type="checkbox"/>
	After call ltr to OI:	<input checked="" type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/>
	Car Rental Invoice:	<input checked="" type="checkbox"/>
	Towing Invoice	<input type="checkbox"/>
	LTA / GIA :	<input checked="" type="checkbox"/>
	Medical Bill:	<input type="checkbox"/>
	PIR:	<input type="checkbox"/>
	Mandate/Reject Instruction:	<input type="checkbox"/>
	LOD	<input type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/>
	Others:	<input type="checkbox"/>

PRELIMINARY ADVICE Date/Time: _____ Sent By: _____

FINALIZATION Date/Time: _____ Confirm with: _____ Confirm by: KSC

Repair Cost: 45 \$S 2,080 (2 days) Reduction: 93 % Email Call

FINAL SETTLEMENT Date/Time: 13.2.19 Confirm with: JASMINE Email Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 9d
Repair Cost: 0/12 \$S 2,193.50 did turn right into the main road.
Loss of Rental (LOR): \$S 250.38 (3 days) x 83.46
Loss of Use (LOU): \$S - (5 x days)
Loss of Income (LOI): \$S - (5 x days)
LOR only LOU only LOR + LOU LOR + LO [Tick only one]
GIALTA Search \$S 1.49
Medical: \$S -
Disbursement: \$S - (e.g. Tow/ Independent)
Legal Cost \$S -
1) Claim status: Normal/Reject/Private Settle
2) Report Format: TP
3) Survey fee: 7320+920

Total: \$S 2,451.37 Global Sum \$S: _____

FINAL PAYMENT Date/Time: 13.2.19 Confirm with: JASMINE Email Call

Payee 1: SS 2,451.37 Name 1: TRANS-CAB SERVICES PTE LTD

Payee 2: (Strike if N.A.) \$S Name 2: _____

Payee 3: (Strike if N.A.) \$S Name 3: _____

COPY SENT

ASS. REC. BY:

REF: A/G/

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

Insured: _____

Policy No. _____

Claims No. _____

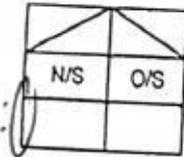
Sum Insured: _____ Excess: _____

(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: 02 days Res.: Yes or No

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

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: SHC 50852 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: 648861 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: VFIABL15AUC 276024

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: _____ R: _____

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

TOYO / YOKO or Giti

Front R/Bal. _____ mm Rear R/Bal. _____ mm

L/Bal. _____ mm L/Bal. _____ mm

D.O.A. 30/8/18 D.O.I. 3/9/18

Survey held at _____

Des. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or N/S Red

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
<u>4/9</u>	<u>File pass to Catherine, Colt injury</u>
<u>24/1</u>	<u>61 Day @ 2050k Confirmed Term (2175-252+1 X 83.46)</u>
	<u>(RED: 26.12.21 93%)</u>

Date/Time, File Pass to? : Prell. Report : Final Report

1) _____
2) _____

Report Format : _____
Lump Sum / I.B.I.: (\$ _____)

Days Of Repair: _____
Resurvey No. of Trlp: _____

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

Survey Fee:	_____
Transportation:	_____
Photos:	_____
Others:	_____
TOTAL:	_____



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			
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC3/AIG18016082/Keb3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 04-09-2018	
Code : AIG			
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SJJ 8826K	Veh. Inspected	SHC 5085L
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	04/09/2018
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	30/08/2018	Inspection Date	03/09/2018
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 5085L

*Not Authored
L1 Sup @ 2050h*

AAD1808-267

Vehicle No.:	SHC 5085L
Chassis No.:	VF1ABL15AUC276024
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE
Date of Accident :	29.8.2018
Third Party Insurer :	AIG

PART		LIST
1 DOOR PANEL REAR LH	\$	<i>N</i> 2,844.66 X
1 FENDER PANEL REAR LH	\$	<i>N</i> 3,299.13 X
1 FENDER PANEL INNER TRIM REAR	\$	<i>Sn</i> 671.45 X
1 WHEELARCH REAR LH	\$	<i>N</i> 543.47 X
1 ROCKER PANEL INNER GARNISH LH	\$	<i>Sn</i> 466.51 X
1 ROCKER PANEL INNER LH	\$	<i>N</i> 1,024.79 X
1 ROCKER PANEL CENTER LH	\$	<i>N</i> 990.25 X
1 BUMPER COVER REAR	\$	<i>Bu</i> 1,108.46 ✓
1 BUMPER LOWER REAR	\$	<i>Sn</i> 768.84 X
1 BUMPER BRACKET CTR REAR	\$	<i>Sn</i> 113.47 X
1 BUMEP R BRACKET SIDE RH REAR	\$	<i>Sn</i> 135.97 X
1 BUMEP R RETAINER RH REAR	\$	<i>Sn Ret</i> 44.99 ✓
1 BUMPER REFLECTOR RH	\$	<i>Sn</i> 43.61 X
1 BUMEP R BRACKET SIDE LH REAR	\$	<i>nit R</i> 135.97 X X ✓
1 BUMEP R RETAINER LH REAR	\$	<i>Sn Ret</i> 44.99 ✓ X
1 BUMPER REFLECTOR LH	\$	<i>Sn</i> 43.61 X
1 BUMPER BEAM REAR	\$	<i>N</i> 777.52 X
1 BUMPER BEAM BRACKET LH REAR	\$	<i>N</i> 225.95 X
1 BUMPER BEAM BRACKET RH REAR	\$	<i>N</i> 225.95 X
	\$	13,509.60
	10% \$	1,350.96
	\$	12,158.64

Special Nett

1 REAR DOOR STICKER '6555 3333'	\$	<i>Nu</i> 80.00 X
1 DOOR CHECK BOLT	\$	<i>Sn</i> 22.69 X
1 DOOR GUIDE SCREW	\$	<i>Sn</i> 10.85 X

Trans-cab Auto Services Pte Ltd

AAD1808-267

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC5085L

1	DOOR CHECK BOLT	\$	SL	22.69	X
1	DOOR CHECK NUT	\$	SL	3.75	X
1SET	DOOR LOCK SCREW L70Y	\$	SL	6.12	L
1SET	DOOR CATCH SCREW L70Y	\$	SL	10.06	L
1	PARKING AID	\$	SL	700.00	X
1SET	BUMPER BRACKET CTR CLIP	\$	NA	66.00	—
1SET	BUMPER BRACKET SIDE CLIP RH RR	\$	NA	33.00	—
1SET	BUMEPR RETAINER RH CLIP RR	\$	NA	10.00	} X
1SET	BUMEPR BRACKET SIDE CLIP LH RR	\$	NA	20.00	
1SET	BUMEPR RETAINER CLIP LH RR	\$	NA	10.00	
1	BUMPER LOWER REAR RIVET	\$	NA	20.00	
1SET	BUMPER LOWER REAR CLIP	\$	NA	22.00	
1	FENDER WHEELARCH REAR RH CLIP	\$	NA	66.00	
1	FENDER WHEELARCH REAR LH CLIP	\$	NA	35.00	
1	FENDER INNER TRIM CLIP LH	\$	NA	35.00	
1	FENDER INNER TRIM CLIP LH	\$	NA	28.00	
2	TAILLAMP CLIP RH	\$	NA	28.00	
1	TAILLAMP CLIP LH	\$	NA	5.00	
1	REAR WINDSCREEN SELANT	\$	NA	5.00	
1	WINDSCREEN MOULDING	\$	NA	80.00	
1	REAR WINDSCREEN INNER SPONGE SEAL	\$	NA	100.00	
1	LEFT REAR TYRE RIM	\$	NA	385.00	✓
1	LEFT REAR TYRE	\$	SL	330.00	X

	\$	2,079.63
TOTAL	\$	14,240.23
TOTAL PARTS		

LABOUR

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	3,000.00	400
Putty and spray painting of the affected portion.	\$	3,000.00	440

Trans-cab Auto Services Pte Ltd

AAD1808-267

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5085L

To transfer of Rear fender fittings, attachment and perform water seepage test.	\$	380.00	80%
To transfer of tire, rim and on wheel balancing.	\$	170.00	20%
To Check Electrical Lighting Concerned.	\$	170.00	15%
To transfer of front fender fittings, attachment and perform water seepage test.	\$	380.00	na X
To transfer of front door fittings, attachment and perform water seepage test.	\$	380.00	na X
To transfer of Rear door fittings, attachment and perform water seepage test.	\$	380.00	na X
Towing Fees.	\$	120.00	na X
To pull and jack out chassis frame and correct it to symmetrical position with the aid of hydraulic pneumatic jack.	\$	380.00	na X
Labour charge to mount and dismount vehicle on jig bench, to facilitate repair.	\$	380.00	na X

TOTAL \$ 14,890.00

Over All Total \$ 28,177.27

23032.79

LUMP SUM (REPAIR DAY)

10 DAYS
2 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:

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 : AAD1808-267

Your Ref : SJJ8826K

Date : 31.January 2019

AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

ACCIDENT INVOLVING SHC5085L AND SJJ8826K ON 30/08/18 04:30 PM ALONG HORNE ROAD

It appears that the above accident was caused by your insured's negligence. We, therefore seeking compensation from you for our financial loss as itemized below :-

1.	Cost of Repair (inclusive of 7% GST)	\$	2,193.50
2.	Loss of Rental for <u>3</u> days @ \$ <u>83.46</u> per day	\$	250.38
3.	Loss of Income for _____ days @ \$_____ per day	\$	0.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	2,451.37

We enclose a copy of the following documents for your consideration :-

GIA report lodged by our driver

Rental rate and mileage records

Certificate of Insurance

Authorization To Act

Original final repair bill

LTA Search Fee

Kindly let us have the discharge voucher within the next 14 days, failing which we shall proceed to hand over the conduct of this matter to our solicitors without further reference to you.

Yours Faithfully

Trans-Cab Services Pte Ltd

Jasmine Tan

General Manager

Tel No. : 6603 1250 (DID)

Note : Please email any further correspondence to claims@transcab.com.sg (6603 1259)

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

Express

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	03 Sep 2018 Edit Reg		03 Sep 2018 00:00 Edit Adj Rpt	S\$2,050.00 Edit Estimates	S\$2,050.00 View Rpt		Pending for Survey Report Cancel Case

[Main](#)
[Reference](#)
[Claim Details](#)
[Documents](#)
[Show All](#)

CLAIM SUBFOLDER DETAILS

[\[Created by adjuster\]](#)

Insured:	ZHAO YI , ID: G6156855M		
Main Claimant:	TRANS-CAB SERVICES PTE LTD , Co. Reg. No.: 200303878K		
Vehicle Reg. No.:	SHC5085L	Date of Loss:	30/08/2018 16:00 - :59 [56 Months and 26 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 3931031429SG	Policy/Cover Note No.:	2100214208 (Comprehensive)
Vehicle Reg. No. (Insured):	SJJ8826K	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:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Chan, Kian-Meng]		
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 13/09/2018]		

ASSOCIATED MAIL RECEIVED

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

There are no mail for this case.

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

*SHC5085L (3931031429SG)
[SJJ8826K]
TP
TRANS-CAB SERVICES PTE LTD
Aug 30 2018 4:00PM
[ZHAO YI]
Trans-cab Auto Services Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser ▼
Letters/Correspondences			1 per page ▼ <input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown	<input checked="" type="checkbox"/> Edit
Assessment Reports			1 per page ▼ <input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail Print
1	06/09/18 09:11	Accident Statement From:SC - Reg. No: SJJ8826K, Claimant: ZHAO YI	<input checked="" type="checkbox"/> Load HTM
Photos/Images			3 per page ▼ <input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail Print
1	13/02/19 17:23	General View	<input checked="" type="checkbox"/> Load JPG <input checked="" type="checkbox"/>
2	13/02/19 17:23	General View	<input checked="" type="checkbox"/> Load JPG <input checked="" type="checkbox"/>
3	13/02/19 17:23	General View	<input checked="" type="checkbox"/> Load JPG <input checked="" type="checkbox"/>
4	13/02/19 17:23	General View	<input checked="" type="checkbox"/> Load JPG <input checked="" type="checkbox"/>
5	13/02/19 17:23	General View	<input checked="" type="checkbox"/> Load JPG <input checked="" type="checkbox"/>
6	13/02/19 17:23	General View	<input checked="" type="checkbox"/> Load JPG <input checked="" type="checkbox"/>
7	13/02/19 17:23	General View	<input checked="" type="checkbox"/> Load JPG <input checked="" type="checkbox"/>
8	13/02/19 17:23	General View	<input checked="" type="checkbox"/> Load JPG <input checked="" type="checkbox"/>
9	13/02/19 17:23	General View	<input checked="" type="checkbox"/> Load JPG <input checked="" type="checkbox"/>
10	13/02/19 17:23	Odometer Reading	<input checked="" type="checkbox"/> Load JPG <input checked="" type="checkbox"/>
11	13/02/19 17:23	Chassis Number	<input checked="" type="checkbox"/> 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	04/09/18 19:11	TP ESTIMATE- MARKED	<input checked="" type="checkbox"/> Load PDF
2	04/09/18 19:11	TP GIA REPORT	<input checked="" type="checkbox"/> Load PDF
3	15/02/19 10:28	AUTHORISATION TO ACT	<input checked="" type="checkbox"/> Load PDF
4	15/02/19 10:28	LETTER TO OI	<input checked="" type="checkbox"/> Load PDF
5	15/02/19 10:28	LTA SEARCH	<input checked="" type="checkbox"/> Load PDF
6	15/02/19 10:28	RELEASE VOUCHER	<input checked="" type="checkbox"/> Load PDF
7	15/02/19 10:28	RENTAL MILEAGE	<input checked="" type="checkbox"/> Load PDF
8	15/02/19 10:28	RENTAL RECEIPT	<input checked="" type="checkbox"/> Load PDF
9	15/02/19 10:28	WORKSHOP INVOICE	<input checked="" type="checkbox"/> Load PDF

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.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

**THIRD PARTY EXPRESS SETTLEMENT
(PAYMENT BREAKDOWN)**

Vehicle No:	SJJ8826K (Insd veh)	Model:	RENAULT LATITUDE 2.0 L (A)
	SHC5085L (TP veh)		
Date of Accident:	30/08/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:\$		24,645.09
Final Repair Cost	:\$		2,193.50
Loss of Use	:\$		days at \$0.00 per day
Rental (if any)	:\$		250.38 3 days
LTA / GIA Search Fee	:\$		7.49
Others:	:\$		
	:\$		
Final Settlement Sum	:\$		2,451.37
Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (Kindly indicate below)			
A) For Non GIA Registered Workshop:		Agreed Liability _____ 100 _____ (%)	
B) For GIA Registered Workshop:		BOLA Applicable: Yes/ No BOLA Scenario No: _____	
BOLA Liability: _____ (%)		Assessed Liability (*): _____ (%)	
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.			
Remarks _____			

Payment Instruction: Payee's Breakdown			
1)	Trans-Cab Auto Services Pte Ltd	:\$	2,451.37
2)		:\$	
3)		:\$	
4)		:\$	

NUR SHAQILAH BTE ABDOL WAHAB

LKK Auto Consultants Pte Ltd

15 Feb
2019

Date

Please attach all the supporting documents to the form.

(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

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/AIG18016082/KEB3S2
Date: 15/02/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100214208
Claimant Vehicle No : SHC5085L **Insured Vehicle No :** SJJ8826K
 Date of Loss: 30/08/2018 Nature of Claim: TP Claim No: 3931031429SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHC5085L**
 Make & Model: RENAULT LATITUDE, 2.0 L (A) Engine No: M9R8839C000640
 Reg. Date: 04/12/2013 (Man. Year: 2013) Chassis No: VF1ABL15AUC276024
 Colour: Metallic White/Red Odometer: 648861 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: Good Steering (Serviceable): Yes Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition: Yes

CONDITION OF TYRES

Front Tyre Size: 215/60R16 Rear Tyre Size: 215/60R16
 Front Left Side: Giti 8 mm Rear Left Side: Giti 8 mm
 Front Right Side: Giti 8 mm Rear Right Side: Giti 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	14,292.79	1,603.99	12,688.80	88.78
Miscellaneous Items	0.00	0.00	0.00	
Labour	8,740.00	955.00	7,785.00	89.07
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	23,032.79	2,558.99	20,473.80	88.89
Approved Total (Overridden) (S\$)		2,050.00		
(S\$)	23,032.79	2,050.00	20,982.79	91.10
+ GST 7.00/7.00% (S\$)	1,612.30	143.50	1,468.80	91.10
Nett Amount (S\$)	24,645.09	2,193.50	22,451.59	91.10
+ Car Rental (3.0 x S\$83.46/day) (S\$)		250.38		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		2,451.37		

INSPECTION

Date of Assignment: 03/09/2018
 Date Inspected: 03/09/2018 Inspected At: Trans-cab Auto Services Pte Ltd
 No 2 Ang Mo Kio Street 63
 Singapore 569111
 Estimated Period of Repair: 2.0 days

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

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*DOOR PANEL REAR LH	Repair	2,844.66 FL	*-FL
2	1		*FENDER PANEL REAR LH	Repair	3,299.13 FL	*-FL
3	1		*FENDER PANEL INNER TRIM PANEL	Serviceable	671.45 FL	*-FL
4	1		*WHEELARCH REAR LH	Repair	543.47 FL	*-FL
5	1		*ROCKER PANEL INNER GARNISH LH	Serviceable	466.51 FL	*-FL
6	1		*ROCKER PANEL INNER LH	Repair	1,024.79 FL	*-FL
7	1		*ROCKER PANEL CENTER LH	Repair	990.25 FL	*-FL
8	1		*BUMPER COVER REAR	Buckled	1,108.46 FL	*1,108.46 FL
9	1		*BUMPER LOWER REAR	Serviceable	768.84 FL	*-FL
10	1		*BUMPER BRACKET CTR REAR	Serviceable	113.47 FL	*-FL
11	1		*BUMPER BRACKET SIDE RH REAR	Serviceable	135.97 FL	*-FL
12	1		*BUMPER RETAINER RH REAR	Serviceable	44.99 FL	*-FL
13	1		*BUMPER REFLECTOR RH	Serviceable	43.61 FL	*-FL
14	1		*BUMPER BRACKET SIDE LH REAR	Distorted	135.97 FL	*135.97 FL
15	1		*BUMPER RETAINER LH REAR	Serviceable	44.99 FL	*-FL
16	1		*BUMPER REFLECTOR LH	Serviceable	43.61 FL	*-FL
17	1		*BUMPER BEAM REAR	Repair	777.52 FL	*-FL
18	1		*BUMPER BEAM BRACKET LH REAR	Repair	225.95 FL	*-FL
19	1		*BUMPER BEAM BRACKET RH REAR	Repair	225.95 FL	*-FL
20	1		*REAR DOOR STICKER 6555 3333	Not Necessary	80.00 FS	*-FS
21	1		*DOOR CHECK BOLT	Serviceable	22.69 FS	*-FS
22	1		*DOOR GUIDE SCREW	Serviceable	10.85 FS	*-FS
23	1		*DOOR CHECK BOLT	Serviceable	22.69 FS	*-FS
24	1		*DOOR CHECK NUT	Serviceable	3.75 FS	*-FS
25	1		*SET DOOR LOCK SCREW L70Y	Serviceable	6.12 FS	*-FS
26	1		*SET DOOR CATCH SCREW L70Y	Serviceable	10.06 FS	*-FS
27	1		*PARKING AID	Serviceable	700.00 FS	*-FS
28	1		*SET BUMPER BRACKET CTR CLIP	Necessary	66.00 FS	*66.00 FS
29	1		*SET BUMPER BRACKET SIDE CLIP RH RR	Necessary	33.00 FS	*33.00 FS
30	1		*SET BUMPER RETAINER RH CLIP RR	Not Necessary	10.00 FS	*-FS
31	1		*SET BUMPER BRACKET SIDE CLIP LH RR	Not Necessary	20.00 FS	*-FS
32	1		*SET BUMPER RETAINER CLIP LH RR	Not Necessary	10.00 FS	*-FS
33	1		*BUMPER LOWER REAR RIVET	Not Necessary	20.00 FS	*-FS
34	1		*SET BUMPER LOWER REAR CLIP	Not Necessary	22.00 FS	*-FS
35	1		*FENDER WHEELARCH REAR RH CLIP	Not Necessary	66.00 FS	*-FS
36	1		*FENDER WHEELARCH REAR LH CLIP	Not Necessary	35.00 FS	*-FS
37	1		*FENDER INNER TRIM CLIP LH	Not Necessary	35.00 FS	*-FS
38	1		*FENDER INNER TRIM CLIP LH	Not Necessary	28.00 FS	*-FS
39	2		*TAILLAMP CLIP RH	Not Necessary	28.00 FS	*-FS
40	1		*TAILLAMP CLIP LH	Not Necessary	5.00 FS	*-FS
41	1		*REAR WINDSCREEN SEALANT	Not Necessary	5.00 FS	*-FS
42	1		*WINDSCREEN MOULDING	Not Necessary	80.00 FS	*-FS
43	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*-FS
44	1		*LEFT REAR TYRE RIM	Dented	385.00 FS	*385.00 FS
45	1		*LEFT REAR TYRE	Serviceable	330.00 FS	*-FS

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

Sub Total (\$)	15,643.75	1,728.43
- List Item Discount on L Items 10.00/10.00% (\$)	1,350.96	124.44
Total Parts (\$)	14,292.79	1,603.99

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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	3,000.00	400.00
2	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.	New	3,000.00	440.00
3	TO TRANSFER OF REAR FENDER FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	New	380.00	80.00
4	TO TRANSFER OF TIRE, RIM AND ON WHEEL BALANCING.	New	170.00	20.00
5	TO CHECK ELECTRICAL LIGHTING CONCERNED.	New	170.00	15.00
6	TO TRANSFER OF FRONT FENDER FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	New	380.00	0.00
7	TO TRANSFER OF FRONT DOOR FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	New	380.00	0.00
8	TO TRANSFER OF REAR DOOR FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	New	380.00	0.00
9	TOWING FEES.	New	120.00	0.00
10	TO PULL AND JACK OUT CHASSIS FRAME AND CORRECT IT TO SYMMETRICAL POSITION WITH THE AID OF HYDRAULIC PNEUMATIC JACK.	New	380.00	0.00
11	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH, TO FACILITATE REPAIR.	New	380.00	0.00
Gross Labour Cost (\$\$)			8,740.00	955.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >