

AIDA

CC 3, III

18869, Kha352

LKK:

HAC:

KSC

DOA

ASSIGNMENT

15/10/18

Date / Time:

15/10/18

Registered in Merimen:

17/10/18

Pre-assign / CCU / FTE

SHC 38817



Insured Vehicle No.:

CPL

Claim No.:

MOT 18100362

Name of Insured:

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A:

11-10-18

Place of Accident:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

SHC 8910E

INSRS:
WSP:
Tel:
Liability:
RMKS:

Trans-Cab

INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date / Time

19/10

Jny

SHC 8910E, X; SHC 38817, X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

9/8/19 - Ptm

- PINKUZZED
- ORIGINAL TP LOD IN

29/8/19

- MANDATE APPROVED
- TP ACCEPTED OFFER.
- ALL DOCS IN ORDER
- TO CLOSE.

27-5-19 FOR MANDATE

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: LBS

S\$ 51700.00 (4 days) Reduction: 93 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Final Liability:

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

If NO or B 28, Ass. Lia:

Repair Cost:

S\$ 6,099.22

(OLD FROM OUR ROAD)

Loss of Rental (LOR):

S\$ 710.22 (7 days) 101.46

Loss of Use (LOU):

S\$ - (\$ x days)

Loss of Income (LOI):

S\$ 160.00 (\$40 x 4 days) TPB 12 DAYS

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

[Tick only one]

GIA/LTA Search

S\$ -

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/Independent)

Legal Cost

S\$ -

Total:

S\$ 6,969.22

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

S\$ 6,969.22

Name 1:

TRANS-CAB AUTO SERVICES PTE LTD

Payee 2: (Strike if N.A.)

S\$ -

Name 2:

Payee 3: (Strike if N.A.)

S\$ -

Name 3:

ASS. REC. BY:

REF: TH /

ASSIGNMENT

From:

Date:

Estimated Cost:

QD / TP / WS / TP RES / QD RES / EVA / INV / MV

To Inspect Vehicle No:

at Workshop m/s

of

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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

Bal. or Market Value:

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

04 days

Res.: Yes or No

Lum Sum:

20 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Date / Time

Action / Instruction

16/10 File pass to Catherine

9/5/19 6/1 Rm @ 5550 5700 cost Jasmine (4 + 3 x \$101.46 + \$200)
CRB: \$80,550.35 (95%)

Veh No:

SHC 5910E Yr Regn: 03, 15

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

Truck / Trailer or

Make:

Renault Latitude c.c. 1995

Colour:

n. white / Red

A/C: Insured / Std / NI / NA

Sp. Reading

401336

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

VI-1ABL15AUC 281430

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

215/60R16

R:

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

TOYO / YOKO or

Giti

Front

Rear

R/Bal.

2 mm

R/Bal.

9 mm

L/Bal.

2 mm

L/Bal.

9 mm

D.O.A.

11/10/18

D.O.I.

15/10/18

Survey held at

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

N/S Frt & U/C

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

Date/Time, File Pass to?

☐

: Prell. Report

1)

Date/Time, File Return to?

☐

: Final Report

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

S + RS \$

Fixturs

Others

TOTAL

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

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 5910E - DOA 11.10.2018**AAD1810-148***Not Authorised**1/ Sep @ 5700*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident:

Third Party Insurer:

SHC 5910E

VF1ABL15AUC281430

RENAULT

LATITUDE

11.10.2018

III**PART****LIST**

1	BUMPER COVER FRT	\$	<i>Buc 1 cm</i> 1,259.42 ✓
1	BUMPER SPOILER FRT	\$	<i>SL</i> 181.75 X
1	BUMPER ABSORBER FRT	\$	<i>SL</i> 394.68 X
1	BUMPER RETAINER FRT LH	\$	<i>DIT</i> 151.41 ✓
1	BUMPER SUPPORT FRT	\$	<i>SL</i> 123.88
1	BUMPER RETAINER FRT RH	\$	<i>SL</i> 150.77
1	BUMPER SUPPORT FRT	\$	<i>SL</i> 123.88
1	BUMPER UNDERTRAY FRT	\$	<i>SL</i> 472.83
1	BUMPER GRILLE LOWER FRT	\$	<i>SL</i> 266.80
1	BUMPER FOG LAMP GRILLE LH	\$	<i>SL</i> 207.21
1	BUMPER FOG LAMP GRILLE RH	\$	<i>SL</i> 207.21 X
1	BUMPER BEAM FRT	\$	<i>R</i> 914.08
1	TOW COVER FRT	\$	<i>SL</i> 28.61
1	RADIATOR GRILLE	\$	<i>SL</i> 1,707.78
1	RADIATOR GRILLE BADGE 'RENAULT'	\$	<i>SL</i> 225.36
1	RADIATOR GRILLE FRAME	\$	<i>SL</i> 1,353.75
1	FRAME FULL SUPPORT PANEL	\$	<i>SL</i> 615.90
1	FRAME FULL SUPPORT BRACKET	\$	<i>R</i> 89.79
1	FRONT BRACE PANEL	\$	<i>R</i> 177.22
1	HORN	\$	<i>SL</i> 314.17
1	HORN BRACKET	\$	<i>R</i> 40.45
1	HEADLAMP LH	\$	<i>SL</i> 1,184.43 ✓
1	HEADLAMP HARNESS	\$	<i>SL</i> 928.29 X
1	FENDER PANEL FRT LH	\$	<i>R</i> 783.83 ✓
1	WHEELARCH FRT LH	\$	<i>DIT</i> 278.84 ✓
1	FENDER BRACKET LOWER LH	\$	<i>SL</i> 15.79 X
1	FENDER INSULATOR LH	\$	<i>SL</i> 130.84 X
1	AUTO COMPUTER	\$	<i>SL</i> 5,032.17 X
1	INJECTION COMPUTER	\$	<i>SL</i> 4,706.30 X
1	RHD HYDRAULIC POWER(ROCK&PINION)	\$	<i>SL</i> 5,154.52 X
1	STEERING PUMP ELECTRIC	\$	<i>SL</i> 2,306.90 X

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CO./GST Reg. No. 201019626G

SHC 5910E - DOA 11.10.2018

1	STEERING PINION RACK	\$	R 4,413.11	X
1	DOOR HARNESS WIRE	\$	Sum 2,670.00	
1	DOOR WAIST SEAL OUTER FRT RH L70Y (DOOR CHROME)	\$	Sum 291.27	
1	DOOR GLASS FRT RH L70Y	\$	Sum 625.96	
1	DOOR PANEL FRT LH	\$	R 2,844.66	
1	DOOR HINGE UPPER LH L70Y	\$	R 261.28	
1	DOOR HINGE LOWER LH	\$	R 300.55	
1	DOOR CHECK FRT LH	\$	Sum 194.77	
1	DOOR CHECK BOLT	\$	Sum 22.69	
1	DOOR LOCK FRT LH	\$	R 908.75	
1	DOOR CATCH FRT LH	\$	Sum 131.23	
1	DOOR HANDLE OUTER FRT LH	\$	Sum 477.76	
1	DOOR HANDLE COVER FRT LH	\$	Sum 13.22	
1	DOOR HANDLE MODULE FRT LH	\$	Sum 133.60	
1	DOOR REGULATOR FRT LH	\$	R 505.19	
1	DOOR REGULATOR MOTOR FRT LH	\$	Sum 796.46	
1	DOOR REGULATOR GUIDE FRT LH	\$	Sum 120.97	
1	DOOR FINISHER FRT RH L70Y	\$	Sum 515.06	
1	DOOR MOULDING FRT RH L70Y	\$	Sum 176.82	
1	FENDER PANEL REAR LH	\$	R 3,299.13	
1	FENDER PANEL INNER TRIM REAR	\$	Sum 671.45	
1	WHEELARCH REAR LH	\$	Sum 543.47	
1	BUMPER COVER REAR	\$	R 1,108.46	
1	BUMPER LOWER REAR	\$	Sum 768.84	
1	BUMPER BRACKET CTR REAR	\$	R 113.47	
1	BUMPER RETAINER LH REAR	\$	Sum 44.99	
1	BUMPER BEAM REAR	\$	R 777.52	
1	BUMPER BEAM BRACKET LH REAR	\$	Sum 225.95	
1	DOOR MIRROR ASSY LH	\$	Sum 1,483.40	
1	TAILLAMP LH	\$	Sum 552.55	
1	ROCKER PANEL INNER GARNISH LH	\$	Sum 466.51	
1	ROCKER PANEL INNER LH	\$	R 1,024.79	
1	ROCKER PANEL CENTER LH	\$	R 990.25	
1	BONNET	\$	R 1,941.63	
1	BONNET INSULATOR	\$	Sum 405.73	
1	BONNET STRUT LH	\$	Sum 88.61	
1	BONNET STRUT RH	\$	Sum 88.61	
1	BONNET HINGE LH	\$	R 348.31	
1	BONNET HINGE RH	\$	R 348.31	
1	BONNET LOCK	\$	R 305.48	

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SHC 5910E - DOA 11.10.2018**AAD1810-148**

1	BONNET CABLE	\$	Sn	119.19	X
1	BONNET CABLE COVER	\$	Sn	161.03	X
1	BONNET SEAL OUTER	\$	Sn	92.36	X
1	BONNET SEAL INNER	\$	Sn	157.28	X
1	LOWER ARM LH L70Y	\$	BIT	685.76	✓
1	KUNCKLE ARM LH L70Y	\$	B	846.98	✓
1	ABSORBER FRT LH L70Y	\$	B	360.54	✓
1	SUBFRAME OUTER FRT L70Y	\$	Sn	2,652.45	X
1	SUBFRAME INNER FRT L70Y	\$	Sn	2,284.80	X
1	STABILIZER BAR FRT L70Y	\$	Sn	604.65	X
2	STABILIZER LINK FRT L70Y	\$	Sn	117.22	X

5551.21

\$	68,611.95
10% \$	6,861.20
\$	61,750.76

Special Nett

1SET	BUMPER CLIP FRT	\$	Sn	66.00	✓
1	BUMPER BRACKET CLIP FRT LH	\$	Sn	12.00	X
1	BUMPER SUPPORT CLIP FRT LH	\$	Sn	10.50	X
1SET	BUMPER GRILLE LOWER CLIP	\$	Sn	69.00	X
1SET	FRAME FULL SUPPORT PANEL CLIP	\$	Sn	70.00	X
2	FRAME FULL SUPPORT PANEL NUT	\$	Sn	20.00	X
2	FRAME FULL SUPPORT PANEL STUD	\$	Sn	30.00	X
1SET	WHEELARCH CLIP FRT LH	\$	Sn	30.50	X
1	FRONT DOOR STICKER 'Trans-cab'	\$	Sn	80.00	born ✓
1	FRONT DOOR STICKER 'Chassis'	\$	Sn	50.00	born ✓
1	REAR DOOR STICKER '6555 3333'	\$	Sn	80.00	X
1	DOOR CHECK BOLT	\$	Sn	22.69	X
1	DOOR GUIDE SCREW	\$	Sn	10.85	X
1	DOOR HINGE BOLT	\$	Sn	10.85	X
1	DOOR HINGE NUT RH	\$	Sn	14.60	X
1	DOOR CHECK BOLT	\$	Sn	22.69	X
1	DOOR CHECK NUT	\$	Sn	3.75	X
1	DOOR LOCK SCREW L70Y	\$	Sn	6.12	X
1	DOOR CATCH SCREW L70Y	\$	Sn	10.06	X
1	FRONT LEFT TYRE	\$	26P Sn	330.00	born ✓
1	FRONT LEFT TYRE RIM	\$	B	380.00	✓

800

Trans-cab Auto Services Pte Ltd

AAD1810-148

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CO./GST Reg. No. 201019626G

SHC 5910E - DOA 11.10.2018

TOTAL	\$	1,329.63
TOTAL PARTS	\$	63,080.39

LABOUR

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	9,000.00 <i>500</i>
Towing Fees.	\$	120.00 <i>50</i>
To apply paint protection system (PPS) maintain and enhancement	\$	<i>nn</i> 380.00 <i>X</i>
Putty and spray painting of the affected portion.	\$	9,000.00 <i>600</i>
To rust-proofing of the affected areas.	\$	170.00 <i>30</i>
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	<i>nn</i> 380.00 <i>X</i>
To check steering geometry and computer wheel alignment	\$	220.00 <i>60</i>
To transfer of tire, rim and on wheel balancing.	\$	170.00 <i>20</i>
To Check Electrical Lighting Concerned.	\$	170.00 <i>20</i>
To pull and jack out chassis frame and correct it to symmetrical position with the aid of hydraulic pneumatic jack.	\$	<i>nn</i> 380.00 <i>X</i>
Labour charge to mount and dismount vehicle on jig bench, to facilitate repair.	\$	<i>nn</i> 380.00 <i>X</i>
To lift-up engine with gear box and refit.	\$	<i>nn</i> 440.00 <i>X</i>

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SHC 5910E - DOA 11.10.2018

To remove and renew power steering pump, oil cooler pipe and final checking and testing.	\$	~ 440.00 X
To remove and refit air bag system and reset.	\$	~ 480.00 X
To drop diesel tank, pipes, hoses to facilitate bodywork repair, final checking and testing.	\$	~ 380.00 X
To vacuum, replace, refix and recharge air condenser	\$	~ 380.00 X
To replace, refix and top up coolant for radiator	\$	~ 170.00 X
To vacuum, replace, refix and recharge Air Intercooler	\$	~ 170.00 X
To Transfer Of Fender Fittings, Attachments And Perform Water Seepage Test.	\$	~ 170.00 X
To Transfer Of Bonnet Fittings, Attachments And Perform Water Seepage Test.	\$	~ 170.00 X

(2340) TOTAL \$ 23,170.00

Over All Total \$ 86,250.39 (6,932.69)

- 20% = 5,545.67

LUMP SUM (REPAIR DAY)

30 DAYS

4 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:

Claim Audit

AUDIT TRAIL

No.	On	Audit	Remarks	By
1	17 Oct 2018 15:10	Clim Veh Model Changed	(205736) RENAULT LATITUDE 2.0 L DCI AUTO D/AB 4DR (A).	[A] HOW MEI KWAN
2	17 Oct 2018 15:10	Clim Created	Reg No: SHC5910E, Acct Date: 2018/10/11, Claim Type: TP, Insurer: India International Insurance Pte Ltd (HQ), TP Insurer: AXA Insurance Pte Ltd (HQ), Workshop: Trans-cab A uto Services Pte Ltd ()	[A] HOW MEI KWAN
3	17 Oct 2018 15:10	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
4	17 Oct 2018 15:10	Adj Next Rpt Changed	Next Rpt:Final Rpt, Due Date:2018/10/26	[A] HOW MEI KWAN
5	17 Oct 2018 15:10	Adj Mandate Set	Approved:0.00, ReInsp:Adj decides.	[A] HOW MEI KWAN
6	17 Oct 2018 15:10	Label Added	(30653):Direct Settlement.	[A] HOW MEI KWAN
7	17 Oct 2018 15:10	Adj Adjuster Assigned	[None] -> KENNETH KONG	[A] HOW MEI KWAN
8	08 May 2019 12:39	Adj Mandate Request	Cur.Reg:0.00:PODS Liability: 100% Remarks: Insured driver came out from slip road and collided with third party who was on main road.	[A] CHEW HSIAO TONG

Date From Date To Audit Type None ▼ Go

ACTIVITY

No record

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
No billing items							

Print Received Message

This mail is associated with :

***SHC5910E (MCT18100362)**

[SHC3881T]

TP

TRANS-CAB SERVICES PTE LTD

Oct 11 2018 10:00PM

[-]

Trans-cab Auto Services Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 04/07/2019 16:39 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$6969.22) - SHC5910E - Claim Handler: Zuhaidah Bte Samsuri

Approved:6969.22:Please negotiate LOE @ 4 days since we have paid 3 days under TPI claim.

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

Direct Settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	19 Dec 2018 Edit Reg		15 Oct 2018 00:00 Edit Adj Rpt	S\$5,700.00 Edit Estimates	S\$5,700.00 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.:	SHC5910E	Date of Loss:	11/10/2018 22:00 - :59 [42 Months and 18 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / MCT18100362	Policy/Cover Note No.:	MCOM0015 (TP, Fire & Theft)
Vehicle Reg. No. (Insured):	SHC3881T	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 Zuhaidah Bte Samsuri - 6347 6070]		
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 26/10/2018]		

ASSOCIATED MAIL RECEIVED

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

- III_SG (04/07/2019): Alert - Adj Mandate Approved (S\$6969.22) - SHC5910E - Claim Handler: Zuhaidah Bt...
- III_SG (08/05/2019): Alert - Adj Mandate Approved (S\$0.00) - SHC5910E - Claim Handler: Zuhaidah Bte S...

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

***SHC5910E (MCT18100362)**
[SHC3881T]
TP
TRANS-CAB SERVICES PTE LTD
Oct 11 2018 10:00PM
[COMFORT TRANSPORTATION PTE LTD]
Trans-cab Auto Services Pte Ltd

Upload Documents Upload Photos Compose New Letter			View View in Browser	
Photos/Images			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	08/05/19 12:28	General View	Load JPG	☒
2	08/05/19 12:28	General View	Load JPG	☒
3	08/05/19 12:28	General View	Load JPG	☒
4	08/05/19 12:28	General View	Load JPG	☒
5	08/05/19 12:28	General View	Load JPG	☒
6	08/05/19 12:28	General View	Load JPG	☒
7	08/05/19 12:28	General View	Load JPG	☒
8	08/05/19 12:28	General View	Load JPG	☒
9	08/05/19 12:28	General View	Load JPG	☒
10	08/05/19 12:28	General View	Load JPG	☒
11	08/05/19 12:28	General View	Load JPG	☒
12	08/05/19 12:28	General View	Load JPG	☒
13	08/05/19 12:28	General View	Load JPG	☒
14	08/05/19 12:28	General View	Load JPG	☒
15	08/05/19 12:28	General View	Load JPG	☒
16	08/05/19 12:28	Odometer Reading	Load JPG	☒
17	08/05/19 12:28	Chassis Number	Load JPG	☒
18	08/05/19 12:28	General View	Load JPG	☒
19	16/07/19 12:07	Reinspection Photo	Load PDF	
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	23/10/18 17:15	TP ESTIMATE - MARKED	Load PDF	
2	23/10/18 17:15	TP GIA REPORT	Load PDF	
3	04/07/19 11:43	RENTAL LETTER	Load PDF	
4	16/07/19 12:03	AUTHORISATION TO ACT	Load PDF	
5	16/07/19 12:03	DISCHARGE VOUCHER	Load PDF	
6	16/07/19 12:03	LOD	Load PDF	
7	16/07/19 12:03	RENTAL MILEAGE	Load PDF	
8	16/07/19 12:03	WORKSHOP INVOICE	Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	18/10/18 09:23	Singapore Accident Statement	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.

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/III18018869/KHA3S2
Date: 16/07/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
Claimant Vehicle No: SHC5910E Insured Vehicle No: SHC3881T
Date of Loss: 11/10/2018 Nature of Claim: TP Claim No: MCT18100362

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC5910E
Make & Model: RENAULT LATITUDE, 2.0 L DCI AUTO D/AB 4DR (A) Engine No: M9R8839C002532
Reg. Date: 23/03/2015 (Man. Year: 2015) Chassis No: VF1ABL15AUC281430
Colour: Metallic White/Red Odometer: 401336 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:

CONDITION OF TYRES

Front Tyre Size: 215/60R16 Rear Tyre Size: 215/60R16
Front Left Side: Giti 8 mm Rear Left Side: Giti 9 mm
Front Right Side: Giti 8 mm Rear Right Side: Giti 9 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	63,080.35	5,796.09	57,284.26	90.81
Miscellaneous Items	0.00	0.00	0.00	
Labour	23,170.00	1,340.00	21,830.00	94.22
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	86,250.35	7,136.09	79,114.26	91.73
Approved Total (Overridden) (S\$)		5,700.00		
(S\$)	86,250.35	5,700.00	80,550.35	93.39
+ GST 7.00/7.00% (S\$)	6,037.52	399.00	5,638.52	93.39
Nett Amount (S\$)	92,287.87	6,099.00	86,188.87	93.39
+ Loss of Use (4.0 x S\$40.00/day) (S\$)		160.00		
+ Car Rental (7.0 x S\$101.46/day) (S\$)		710.22		
Nett Liability (S\$)		6,969.22		

INSPECTION

Date of Assignment: 15/10/2018
Date Inspected: 15/10/2018 Inspected At: Trans-cab Auto Services Pte Ltd
Estimated Period of Repair: 4.0 days No 2 Ang Mo Kio Street 63
Singapore 569111

Adjuster: KENNETH KONG**Manager:** VIC ALPEH

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: 16 Jul 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 SHC5910E)

Validity: These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page

Further Info: Items/values not in reference catalogue are prefixed with an asterisk *.

Recommended Parts

No.	Qty	Part No. Particulars	Condition	Repairer's	Amount
1	1	*BUMPER COVER FRT	Buckled / Cracked	1,259.42 FL	*1,259.42 FL
2	1	*BUMPER SPOILER FRT	Serviceable	181.75 FL	*- FL
3	1	*BUMPER ABSORBER FRT	Serviceable	394.68 FL	*- FL
4	1	*BUMPER RETAINER FRT LH	Distorted	151.41 FL	*151.41 FL
5	1	*BUMPER SUPPORT FRT	Serviceable	123.88 FL	*- FL
6	1	*BUMPER RETAINER FRT RH	Serviceable	150.77 FL	*- FL
7	1	*BUMPER SUPPORT FRT	Serviceable	123.88 FL	*- FL
8	1	*BUMPER UNDERTRAY FRT	Serviceable	472.83 FL	*- FL
9	1	*BUMPER GRILLE LOWER FRT	Serviceable	266.80 FL	*- FL
10	1	*BUMPER FOG LAMP GRILLE LH	Serviceable	207.21 FL	*- FL
11	1	*BUMPER FOG LAMP GRILLE RH	Serviceable	207.21 FL	*- FL
12	1	*BUMPER BEAM FRT	Repair	914.08 FL	*- FL
13	1	*TOW COVER FRT	Serviceable	28.61 FL	*- FL
14	1	*RADIATOR GRILLE	Serviceable	1,707.78 FL	*- FL
15	1	*RADIATOR GRILLE BADGE RENAULT	Serviceable	225.36 FL	*- FL
16	1	*RADIATOR GRILLE FRAME	Serviceable	1,353.75 FL	*- FL
17	1	*FRAME FULL SUPPORT PANEL	Serviceable	615.90 FL	*- FL
18	1	*FRAME FULL SUPPORT BRACKET	Repair	89.79 FL	*- FL
19	1	*FONT BRACE PANEL	Repair	177.22 FL	*- FL
20	1	*HORN	Serviceable	314.17 FL	*- FL
21	1	*HORN BRACKET	Repair	40.45 FL	*- FL
22	1	*HEADLAMP LH	Cut	1,184.43 FL	*1,184.43 FL
23	1	*HEADLAMP HARNESS	Serviceable	928.29 FL	*- FL
24	1	*FENDER PANEL FRT LH	Bent	783.83 FL	*783.83 FL
25	1	*WHEELARCH FRT LH	Distorted	278.84 FL	*278.84 FL
26	1	*FENDER BRACKET LOWER LH	Serviceable	15.79 FL	*- FL
27	1	*FENDER INSULATOR LH	Serviceable	130.84 FL	*- FL
28	1	*AUTO COMPUTER	Serviceable	5,032.17 FL	*- FL
29	1	*INJECTION COMPUTER	Serviceable	4,706.30 FL	*- FL
30	1	*RHD HYDRAULIC POWER (ROCK & PINION)	Serviceable	5,154.52 FL	*- FL
31	1	*STEERING PUMP ELECTRIC	Serviceable	2,306.90 FL	*- FL
32	1	*STEERING PINION RACK	Repair	4,413.11 FL	*- FL
33	1	*DOOR HARNESS WIRE	Serviceable	2,670.00 FL	*- FL
34	1	*DOOR WAIST SEAL OUTER FRT RH L70Y (DOOR CHROME)	Serviceable	291.27 FL	*- FL
35	1	*DOOR GLASS FRT RH L70Y	Serviceable	625.96 FL	*- FL
36	1	*DOOR PANEL FRT LH	Repair	2,844.66 FL	*- FL
37	1	*DOOR HINGE UPPER LH L70Y	Repair	261.28 FL	*- FL
38	1	*DOOR HINGE LOWER LH	Repair	300.55 FL	*- FL
39	1	*DOOR CHECK FRT LH	Serviceable	194.77 FL	*- FL
40	1	*DOOR CHECK BOLT	Serviceable	22.69 FL	*- FL
41	1	*DOOR LOCK FRT LH	Repair	908.75 FL	*- FL
42	1	*DOOR CATCH FRT LH	Serviceable	131.23 FL	*- FL

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No.	Qty	Part No. Particulars	Condition	Repairer's	Amount
43	1	*DOOR HANDLE OUTER FRT LH	Serviceable	477.76 FL	*- FL
44	1	*DOOR HANDLE COVER FRT LH	Serviceable	13.22 FL	*- FL
45	1	*DOOR HANDLE MODULE FRT LH	Serviceable	133.60 FL	*- FL
46	1	*DOOR REGULATOR FRT LH	Repair	505.19 FL	*- FL
47	1	*DOOR REGULATOR MOTOR FRT LH	Serviceable	796.46 FL	*- FL
48	1	*DOOR REGULATOR GUIDE FRT LH	Serviceable	120.97 FL	*- FL
49	1	*DOOR FINISHER FRT RH L70Y	Serviceable	515.06 FL	*- FL
50	1	*DOOR MOULDING FRT RH L70Y	Serviceable	176.82 FL	*- FL
51	1	*FENDER PANEL REAR LH	Repair	3,299.13 FL	*- FL
52	1	*FENDER PANEL INNER TRIM REAR	Serviceable	671.45 FL	*- FL
53	1	*WHEELARCH REAR LH	Serviceable	543.47 FL	*- FL
54	1	*BUMPER COVER REAR	Repair	1,108.46 FL	*- FL
55	1	*BUMPER LOWER REAR	Serviceable	768.84 FL	*- FL
56	1	*BUMPER BRACKET CTR REAR	Repair	113.47 FL	*- FL
57	1	*BUMPER RETAINER LH REAR	Serviceable	44.99 FL	*- FL
58	1	*BUMPER BEAM REAR	Repair	777.52 FL	*- FL
59	1	*BUMPER BEAM BRACKET LH REAR	Serviceable	225.95 FL	*- FL
60	1	*DOOR MIRROR ASSY LH	Serviceable	1,483.40 FL	*- FL
61	1	*TAILLAMP LH	Serviceable	552.55 FL	*- FL
62	1	*ROCKER PANEL INNER GARNISH LH	Serviceable	466.51 FL	*- FL
63	1	*ROCKER PANEL INNER LH	Repair	1,024.79 FL	*- FL
64	1	*ROCKER PANEL CENTER LH	Repair	990.25 FL	*- FL
65	1	*BONNET	Repair	1,941.63 FL	*- FL
66	1	*BONNET INSULATOR	Serviceable	405.73 FL	*- FL
67	1	*BONNET STRUT LH	Serviceable	88.61 FL	*- FL
68	1	*BONNET STRUT RH	Serviceable	88.61 FL	*- FL
69	1	*BONNET HINGE LH	Repair	348.31 FL	*- FL
70	1	*BONNET HINGE RH	Repair	348.31 FL	*- FL
71	1	*BONNET LOCK	Repair	305.48 FL	*- FL
72	1	*BONNET CABLE	Serviceable	119.19 FL	*- FL
73	1	*BONNET CABLE COVER	Serviceable	161.03 FL	*- FL
74	1	*BONNET SEAL OUTER	Serviceable	92.36 FL	*- FL
75	1	*BONNET SEAL INNER	Serviceable	157.28 FL	*- FL
76	1	*LOWER ARM LH L70Y	Distorted	685.76 FL	*685.76 FL
77	1	*KNUCKLE ARM LH L70Y	Bent	846.98 FL	*846.98 FL
78	1	*ABSORBER FRT LH L70Y	Bent	360.54 FL	*360.54 FL
79	1	*SUBFRAME OUTER FRT L70Y	Serviceable	2,652.45 FL	*- FL
80	1	*SUBFRAME INNER FRT L70Y	Serviceable	2,284.80 FL	*- FL
81	1	*STABILIZER BAR FRT L70Y	Serviceable	604.65 FL	*- FL
82	2	*STABILIZER LINK FRT L70Y	Serviceable	117.22 FL	*- FL
83	1	*SET BUMPER CLIP FRT	Necessary	66.00 FS	*66.00 FS
84	1	*BUMPER BRACKET CLIP FRT LH	Not Necessary	12.00 FS	*- FS
85	1	*BUMPER SUPPORT CLIP FRT LH	Not Necessary	10.50 FS	*- FS
86	1	*SET BUMPER GRILLE LOWER CLIP	Not Necessary	69.00 FS	*- FS
87	1	*SET FRAME FULL SUPPORT PANEL CLIP	Not Necessary	70.00 FS	*- FS
88	2	*FRAME FULL SUPPORT PANEL NUT	Not Necessary	20.00 FS	*- FS
89	2	*FRAME FULL SUPPORT PANEL STUD	Not Necessary	30.00 FS	*- FS
90	1	*SET WHEELARCH CLIP FRT LH	Not Necessary	30.50 FS	*- FS
91	1	*FRONT DOOR STICKER TRANS-CAB	Necessary	80.00 FS	*60.00 FS
92	1	*FRONT DOOR STICKER CHASSIS	Necessary	50.00 FS	*30.00 FS
93	1	*REAR DOOR STICKER 6555 3333	Not Necessary	80.00 FS	*- FS
94	1	*DOOR CHECK BOLT	Serviceable	22.69 FS	*- FS
95	1	*DOOR GUIDE SCREW	Serviceable	10.85 FS	*- FS
96	1	*DOOR HINGE BOLT	Repair	10.85 FS	*- FS
97	1	*DOOR HINGE NUT RH	Repair	14.60 FS	*- FS
98	1	*DOOR CHECK BOLT	Serviceable	22.69 FS	*- FS

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
99	1		*DOOR CHECK NUT	Serviceable	3.75 FS	*- FS
100	1		*DOOR LOCK SCREW L70Y	Serviceable	6.12 FS	*- FS
101	1		*DOOR CATCH SCREW L70Y	Serviceable	10.06 FS	*- FS
102	1		*FRONT LEFT TYRE (80%)	Punctured	330.00 FS	*264.00 FS
103	1		*FRONT LEFT TYRE RIM	Bent	380.00 FS	*380.00 FS

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

Sub Total (S\$)	69,941.54	6,351.21
- List Item Discount on L Items 10.00/10.00% (S\$)	6,861.19	555.12

Total Parts (S\$)	63,080.35	5,796.09
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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	9,000.00	500.00
2	TOWING FEES.	New	120.00	50.00
3	TO APPLY PAINT PROTECTION SYSTEM (PPS) MAINTAIN AND ENHANCEMENT.	New	380.00	0.00
4	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.	New	9,000.00	660.00
5	TO RUST-PROOFING OF THE AFFECTED AREAS.	New	170.00	30.00
6	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMINGS, GARNISH, FITTINGS AND OTHER, TO ENABLE REPAIR.	New	380.00	0.00
7	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	New	220.00	60.00
8	TO TRANSFER OF TIRE, RIM AND ON WHEEL BALANCING.	New	170.00	20.00
9	TO CHECK ELECTRICAL CONCERNED.	New	170.00	20.00
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
12	TO LIFT-UP ENGINE WITH GEAR BOX AND REFIT.	New	440.00	0.00
13	TO REMOVE AND RENEW POWER STEERING PUMP, OIL COOLER PIPE AND FINAL CHECKING AND TESTING.	New	440.00	0.00
14	TO REMOVE AND REFIT AIR BAG SYSTEM AND RESET.	New	480.00	0.00
15	TO DROP DIESEL TANK, PIPES, HOSES TO FACILITATE BODYWORK REPAIR, FINAL CHECKING AND TESTING.	New	380.00	0.00
16	TO VACUUM, REPLACE, REFIX AND RECHARGE AIR CONDENSER.	New	380.00	0.00
17	TO REPLACE, REFIX AND TOP UP COOLANT FOR RADIATOR.	New	170.00	0.00
18	TO VACUUM, REPLACE, REFIX AND RECHARGE AIR INTERCOOLER.	New	170.00	0.00
19	TO TRANSFER OF FENDER FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
20	TO TRANSFER OF BONNET FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
Gross Labour Cost (S\$)			23,170.00	1,340.00

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