

Shedai | 003.111 | 18973, Kta 59 | LRC: / TRAC:

CCU / FTE: CCU | ASSIGNMENT: polks | Date/Time: 12/10/18 | Registered in Merimen: 12/10/18

Pre-assign / CCU / FTE: SH 7012 C
 Insured Vehicle No.: SH 7012 C | Claim No.: _____
 Name of Insured: CTPL | Policy No.: _____
 Insured Tel No.: _____ | HP: _____ | Make / Model: _____
 Excess Sec II :SS _____ | D.O.A: 13-10-18 | Place of Accident: _____
 Is driver the owner? (YES/NO) (NO) | Nature of Accident: _____
 If NO, Driver Name / Age: _____ | OI GIA REPORT: YES/NO ; TP GIA REPORT: YES/NO
 Driver Tel No.: _____ | (VL: YES/NO) _____ | Insured Liability: _____ % | Final ? Yes / No _____

SH 59042 → → → → →

INSRS: WSP: Tel: Liability: RMKS: New-Car
 INSRS: WSP: Tel: Liability: RMKS: _____
 INSRS: WSP: Tel: Liability: RMKS: _____
 INSRS: WSP: Tel: Liability: RMKS: _____

Date/Time	STAGE	DATE / PIC
<u>23/10</u>	Non-Reporting ltr (1st):	
<u>23/10</u>	Non-Reporting ltr (2nd):	
<u>23/10</u>	Non-Reporting ltr (Final):	
<u>23/10</u>	Notification ltr (if non-pickup):	
<u>23/10</u>	Call OI:	
<u>23/10</u>	After call ltr to OI:	
<u>23/10</u>	Documentation Check List: Handler Typist	
<u>23/10</u>	Notification ltr (if non-pickup)	
<u>23/10</u>	After call ltr to OI:	
<u>23/10</u>	Authorisation To Act:	
<u>23/10</u>	Release Voucher:	
<u>23/10</u>	Final Repair Bill:	
<u>23/10</u>	Car Rental Invoice:	
<u>23/10</u>	Towing Invoice:	
<u>23/10</u>	LTA / GIA:	
<u>23/10</u>	Medical Bill:	
<u>23/10</u>	PIR:	
<u>23/10</u>	Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
<u>23/10</u>	LOD:	
<u>23/10</u>	Payment Breakdown Form:	
<u>23/10</u>	Post-Repair Photos:	
<u>23/10</u>	Others:	

RECEIVED

20 NOV 2018

polks
Yes
19-11-18

After repair photo X

PRELIMINARY ADVICE	Date/Time: <u>23/10/2018</u>	Sent By: <u>HPK</u>
FINALIZATION	Date/Time: _____	Confirm with: _____
Repair Cost:	\$S _____	(_____ days) Reduction: _____ %
FINAL SETTLEMENT	Date/Time: _____	Confirm with: _____
Final Liability:	% <u>100</u>	(Agreed / Assessed) BOLA S/N No.: <u>9</u>
Repair Cost:	\$S _____	
Loss of Rental (LOR):	\$S _____	(_____ days)
Loss of Use (LOU):	\$S _____	(<u>3</u> x _____ days)
Loss of Income (LOI):	\$S _____	(<u>3</u> x _____ days)
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/>	[Tick only one]	
GIA/LTA Search:	\$S _____	
Medical:	\$S _____	
Disbursement:	\$S _____	(e.g. Tow/Independent)
Legal Cost:	\$S _____	
Total:	\$S _____	Global Sum \$S: _____
FINAL PAYMENT	Date/Time: _____	Confirm with: _____
Payee 1:	\$S _____	Name 1: _____
Payee 2: (Strik: F.N.A.)	\$S _____	Name 2: _____
Payee 3: (Strike if N.A.)	\$S _____	Name 3: _____

If come out for other Road with slip of case

- 1) Claim status: Normal Private Settle
- 2) Report Format: HP
- 3) Survey fee: \$450.00

COPY SENT

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 n/s Tons Cab

of _____

Insured: _____

Policy No. _____

Claims No. _____

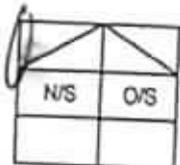
Sum Insured: _____ Excess: _____

(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: 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: S17C 59047 Yr Regn: 12, 14

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

Truck / Traller or _____

Make: Renault Latitude c.c. 1995

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

Sp. Reading: 635608 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/N: V11 ABL15AUC 280 978

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / 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 R/Bal: 7 mm

L/Bal: 7 mm

D.O.A. 13/10/18

Survey held at _____

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

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

Date / Time	Action / Instruction
<u>18/10</u>	<u>File pass to Customer</u> <u>L18p @ 1400</u>

US18140000 (Week) 40.542.75 / 96667)

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

1) : Final Report

Date/Time, File Return to? _____

2) _____

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: : Site Insp (\$ _____)

: Interview (\$ _____)

: Tech Invs (\$ _____)

: Weekend (\$ _____)

Survey Fee:	_____
Transportation:	_____
S - RS - SI	_____
Fuel/Oil	_____
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 5904Z

AA1810-159

*Not Attached
6/10/18*

Vehicle No.:
Chassis No.:
Vehicle Make:
Vehicle Model:
Date of Accident :
Third Party Insurer :

SHC 5904Z
VF1ABL15AUC280978
RENAULT
LATITUDE
13.10.2018
III

	PART		LIST	
1	BUMPER COVER FRT	\$	R 1,259.42	}
1	BUMPER SPOILER FRT	\$	Sm 181.75	
1	BUMPER ABSORBER FRT	\$	Sm 394.68	
1	BUMPER RETAINER FRT RH	\$	Sm 150.77	
1	BUMPER SUPPORT FRT	\$	Sm 123.88	
1	BUMPER UNDERTRAY FRT	\$	Sm 472.83	
1	BUMPER GRILLE LOWER FRT	\$	Sm 266.80	
1	BUMPER FOG LAMP GRILLE RH	\$	Sm 207.21	
1	BUMPER BEAM FRT	\$	R 914.08	
1	HEADLAMP RH	\$	Sm 1,184.43	
1	HEADLAMP PANEL FRT RH	\$	R 152.15	}
1	HEADLAMP LH	\$	Sm 1,184.43	
1	HEADLAMP PANEL FRT LH	\$	R 152.15	
1	FENDER PANEL FRT RH	\$	Ry 783.83	
1	WHEELARCH FRT RH	\$	CM 278.84	
1	FENDER BRACKET LOWER RH	\$	Sm 15.79	
1	FENDER INSULATOR RH	\$	Sm 130.84	
1	DOOR PANEL FRT RH	\$	R 2,844.66	
1	RADIATOR GRILLE	\$	Sm 1,707.78	
1	RADIATOR GRILLE BADGE 'RENAULT'	\$	Sm 225.36	
1	RADIATOR GRILLE FRAME	\$	Sm 1,353.75	
1	RADIATOR FAN COWLING	\$	Sm 820.54	
1	RADIATOR FAN MOTOR LH	\$	Sm 967.36	
1	RADIATOR FAN MOTOR RH	\$	Sm 1,479.46	
1	FRAME FULL SUPPORT PANEL	\$	Sm 615.90	
1	FRAME FULL SUPPORT BRACKET	\$	R 89.79	
1	DOOR MIRROR ASSY RH	\$	Sm 1,483.40	
1	DOOR PANEL FRT RH	\$	R 2,844.66	
1	SUBFRAME OUTER FRT	\$	Sm 2,652.45	
1	SUBFRAME BRACKET OUTER LH	\$	Sm 92.36	

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AA1810-159

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CO./GST Reg. No. 201019626G

SHC 5904Z

1	SUBFRAME BRACKET OUTER RH	\$	Sn 92.36	}
1	ENGINE UNDERTRAY	\$	Sn 564.98	
1	A/C CONDENSER	\$	Sn 2,020.37	
1	A/C CONDENSER GARNISH LH UPPER	\$	Sn 39.67	
1	A/C CONDENSER GARNISH RH UPPER	\$	Sn 39.67	
1	A/C CONDENSER GARNISH LH	\$	Sn 58.81	
1	A/C CONDENSER GARNISH RH	\$	Sn 59.60	
1	LOWER ARM RH	\$	Sn 685.76	
1	KUNCKLE ARM RH	\$	Sn 846.98	
1	ABSORBER FRT RH	\$	Sn 360.54	
1	STABILIZER BAR FRT	\$	Sn 604.65	
1	DRIVESHAFT RH	\$	R 1,747.45	
1	WIPER RESERVOIR	\$	Sn 348.25	
1	WIPER RESERVOIR NECK	\$	Sn 136.11	
1	WIPER RESERVOIR MOTOR	\$	h 270.06	

TOTAL	\$	32,906.59
10%	\$	3,290.66
	\$	29,615.93

Special Nett

1SET	BUMPER CLIP FRT	\$	Nn 66.00	X
1	BUMPER BRACKET CLIP FRT RH	\$	Nn 12.00	X
1	BUMPER SUPPORT CLIP FRT RH	\$	Nn 10.50	X
1SET	BUMPER GRILLE LOWER CLIP	\$	Nn 69.00	X
1SET	FRAME FULL SUPPORT PANEL CLIP	\$	Nn 70.00	X
2	FRAME FULL SUPPORT PANEL NUT	\$	Nn 20.00	X
2	FRAME FULL SUPPORT PANEL STUD	\$	Nn 30.00	X
1SET	WHEELARCH CLIP FRT RH	\$	Nn 30.50	✓
1	WINDSCREEN SEALANT	\$	Nn 253.80	}
1	FRONT WINDSCREEN MOULDING	\$	Nn 120.00	
1	FRONT WINDSCREEN INNER SPONGE SEAL	\$	Nn 100.00	
1	FRONT RIGHT DOOR STICKER 'TRANS-CAB'	\$	Nn 80.00	
1	FRONT RIGHT DOOR STICKER '6555-3333'	\$	Nn 50.00	
1	FRONT RIGHT TYRE	\$	Sn 330.00	
1	FRONT RIGHT TYRE RIM	\$	Sn 380.00	
TOTAL	\$	1,621.80		

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AA1810-159

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CO./GST Reg. No. 201019626G

SHC 5904Z

TOTAL PARTS	\$	31,237.73
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LABOUR

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	4,500.00	300l
Putty and spray painting of the affected portion.	\$	4,000.00	440l
To rust-proofing of the affected areas.	\$	170.00	30l
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	380.00	nn X
To check steering geometry and computer wheel alignment	\$	220.00	nn X
To transfer of tire, rim and on wheel balancing.	\$	170.00	nn X
To Check Electrical Lighting Concerned.	\$	170.00	20l
To transfer of front fender fittings, attachment and perform water seepage test.	\$	380.00	nn X
To vacuum, replace, refix and recharge air condenser	\$	380.00	nn X
To replace, refix and top up coolant for radiator	\$	170.00	nn X
To vacuum, replace, refix and recharge Air Intercooler	\$	170.00	nn X
To transfer of front windscreen fittings and the Repairer of the following: conduct water seepage test	\$	170.00	nn X

TOTAL	\$	10,710.00
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Over All Total	\$	41,947.73
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Acknowledged by Repairer

Signature:

Date:

LUMP SUM (REPAIR DAY)**15 DAYS****2 days**

To transfer of front windscreen fittings and the Repairer of the following:
conduct water seepage test

- 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

Poh Kin (LKKAuto)

From: Poh Kin (LKKAuto)
Sent: Wednesday, 14 November 2018 2:06 PM
To: 'jasminetan'; 'claims'
Cc: 'Ng Wai Yin'; Hsiao Tong (LKKAuto); Admin A
Subject: RE: Our Ref: CC3/III18018973/Kfa3; Your Ref: SHC 5904Z (D.O.A: 13.10.2018)
Attachments: photo.png; 101 Siloso Rd - Google Maps.pdf; OI sketch plan and statement.pdf

Importance: High

WITHOUT PREJUDICE
SAVE AS TO COSTS

Our Ref: CC3/III18018973/Kfa3
Your Ref: SHC 5904Z (D.O.A: 13.10.2018)

Dear Sir/Madam,

ROAD TRAFFIC INVOLVING VEHICLE NOS. SH 7012C AND SHC 5904Z ALONG SILOSO ROAD ON 13/10/2018

We refer to the above matter.

We have reviewed the circumstances of the incident and we are of the opinion that your driver is more liable by turning into main road from minor road (with stop line)(BOLA 9). This is evidenced print screen photo of video footage from our Insured. Attached herewith of our insured sketch plan, statement for your kind attention.

In view of this, we regret to inform you that we are unable to look into your claim.

Should you have further evidence to prove otherwise, please send us a copy for our review.

Thank you.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

LKK

Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

Print Received Message

This mail is associated with :

***SHC5904Z (MCT18100409)
[SH7012C]**

TP

TRANS-CAB SERVICES PTE LTD
Oct 13 2018 12:00AM

Trans-cab Auto Services Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 08/11/2018 09:02 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$0.00) - SHC5904Z - Claim Handler: Sherini Pillai

Approved:0.00:Please reject

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	18 Oct 2018 16:00	Clim Veh Model Changed	(205736) RENAULT LATITUDE 2.0 L DCI AUTO D/AB 4DR (A).	[A] HOW MEI KWAN
2	18 Oct 2018 16:00	Clim Created	Reg No: SHC5904Z. Acct Date: 2018/10/13. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ), TP Insurer: AXA Insurance Pte Ltd (HQ). Workshop: Trans-cab Auto Services Pte Ltd ()	[A] HOW MEI KWAN
3	18 Oct 2018 16:00	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
4	18 Oct 2018 16:00	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/10/29	[A] HOW MEI KWAN
5	18 Oct 2018 16:00	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN
6	18 Oct 2018 16:00	Label Added	(30653):Direct Settlement.	[A] HOW MEI KWAN
7	18 Oct 2018 16:00	Adj Adjuster Assigned	[None] -> KENNETH KONG	[A] HOW MEI KWAN
8	29 Oct 2018 15:28	Adj Mandate Request	Cur.Req:0.00:PODS Liability: TBA Remarks: Kindly assist upload OI video footage to merimen(if you have). in order for us to seek liability mandate from you. thank you.	[A] Chong Poh Kin
9	02 Nov 2018 15:42	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/10/29. Mandate Remarks: Video footage uploaded, please also request TP video footage (if any).	[I] Zuhaidah Bte Samsuri
10	02 Nov 2018 15:42	Adj Mandate Set	Maintained:Video footage uploaded, please also request TP video footage (if any).	[I] Zuhaidah Bte Samsuri
11	03 Nov 2018 10:17	Video Downloaded	Downloaded Video - Accident (OID)	[A] Chong Poh Kin
12	03 Nov 2018 10:39	Adj Mandate Request	Cur.Req:0.00:PODS Liability: 0% Remarks: Dear Ms Sherini, Kindly refer to the google map uploaded in merimen, based OID video footage, OID moving straight, and TP turning into main road from minor road (with stop line). BOLA 9 should applies agains	[A] Chong Poh Kin
13	08 Nov 2018 09:01	Video Downloaded	Downloaded Video - Accident (OID)	[I] Sherini Pillai
14	08 Nov 2018 09:02	Adj Next Rpt Changed	Cur Rpt:Final Rpt. Cur Due Date:2018/10/29. Mandate Remarks: Please reject	[I] Sherini Pillai
15	08 Nov 2018 09:02	Adj Mandate Set	Approved:0.00:Please reject	[I] Sherini Pillai

Date From Date To Audit Type

ACTIVITY

No record

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
1964819	02/11/2018 15:41	Motor	India International Insurance Pte Ltd (HQ)	India International Insurance Pte Ltd (HQ)	SHC5904Z	Zuhaidah Bte Samsuri	xx.xx

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

WP

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	18 Oct 2018 Edit Reg		17 Oct 2018 00:00 Edit Adj Rpt	S\$1,400.00 Edit Estimates	S\$1,400.00 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.: 99303821R								
Main Claimant:	TRANS-CAB SERVICES PTE LTD , Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHC5904Z	Date of Loss:	13/10/2018 00:00 - :59 [45 Months and 25 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18100409	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SH7012C	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 Sherini Pillai]								
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 29/10/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG (08/11/2018): Alert - Adj Mandate Approved (S\$0.00) - SHC5904Z - Claim Handler: Sherini Pillai III_SG (02/11/2018): Alert - Adj Mandate Maintained - SHC5904Z - Claim Handler: Sherini Pillai 									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SHC5904Z (MCT18100409)
[SH7012C]
TP
TRANS-CAB SERVICES PTE LTD
Oct 13 2018 12:00AM
[COMFORT TRANSPORTATION PTE LTD]
Trans-cab Auto Services Pte Ltd

Upload Documents Upload Photos Compose New Letter			View View in Browser	
Video			1 per page <input type="checkbox"/>	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	02/11/18 15:41	Video - Accident (OID)	Load MP4	<input type="checkbox"/>
Photos/Images			3 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	03/11/18 10:29	General View	Load JPG	<input type="checkbox"/>
2	03/11/18 10:29	General View	Load JPG	<input type="checkbox"/>
3	03/11/18 10:29	General View	Load JPG	<input type="checkbox"/>
4	03/11/18 10:29	General View	Load JPG	<input type="checkbox"/>
5	03/11/18 10:29	General View	Load JPG	<input type="checkbox"/>
6	03/11/18 10:29	General View	Load JPG	<input type="checkbox"/>
7	03/11/18 10:29	General View	Load JPG	<input type="checkbox"/>
8	03/11/18 10:29	General View	Load JPG	<input type="checkbox"/>
9	03/11/18 10:29	General View	Load JPG	<input type="checkbox"/>
10	03/11/18 10:29	General View	Load JPG	<input type="checkbox"/>
11	03/11/18 10:29	General View	Load JPG	<input type="checkbox"/>
12	03/11/18 10:29	Odometer Reading	Load JPG	<input type="checkbox"/>
13	03/11/18 10:29	Chassis Number	Load JPG	<input type="checkbox"/>
Documentation			1 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	23/10/18 17:33	TP ESTIMATE - MARKED	Load PDF	<input type="checkbox"/>
2	23/10/18 17:33	TP GIA REPORT	Load PDF	<input type="checkbox"/>
3	03/11/18 10:31	101 Siloso Rd - Google Maps	Load PDF	<input type="checkbox"/>
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	19/10/18 09:43	Singapore Accident Statement	Load PDF	<input type="checkbox"/>

Documents Checklist

DOCUMENTS CHECKLIST	Reset Save Print
There are no document checklists configured.	
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	
<div style="border: 1px solid black; width: 100%; height: 100%;"></div>	
Show Remarks To: <input type="checkbox"/> Handling Insurer <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/III18018973/KFA3Q2

Date: 30/11/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd	Policy No: MCOM0015	
Claimant Vehicle No: SHC5904Z	Insured Vehicle No: SH7012C	
Date of Loss: 13/10/2018	Nature of Claim: TP	Claim No: MCT18100409

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHC5904Z		
Make & Model:	RENAULT LATITUDE, 2.0 L DCI AUTO D/AB 4DR (A)	Engine No:	M9R8839C002374
Reg. Date:	18/12/2014 (Man. Year: 2014)	Chassis No:	VF1ABL15AUC280978
Colour:	Metallic White/Red	Odometer:	635608 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 7 mm	Rear Left Side:	Giti 8 mm
Front Right Side:	Giti 7 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	31,237.75	986.90	30,250.85	96.84
Miscellaneous Items	0.00	0.00	0.00	
Labour	10,880.00	790.00	10,090.00	92.74
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	42,117.75	1,776.90	40,340.85	95.78
Approved Total (Overridden) (S\$)		1,400.00		
	(S\$) 42,117.75	1,400.00	40,717.75	96.68
	+ GST 7.00/7.00% (S\$) 2,948.24	98.00	2,850.24	96.68
	Nett Amount (S\$) 45,065.99	1,498.00	43,567.99	96.68
	Global Sum Settlement (S\$)	0.00		

INSPECTION

Date of Assignment:	17/10/2018		
Date Inspected:	17/10/2018	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: Chong Poh Kin

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: 29 Nov 2018)
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 SHC5904Z)
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	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 RH	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	Bent	783.83 FL	*783.83 FL
15	1		*WHEELARCH FRT RH	Cracked	278.84 FL	*278.84 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	Serviceable	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		*SUBFRAME OUTER FRT	Serviceable	2,652.45 FL	*- FL
30	1		*SUBFRAME BRACKET OUTER LH	Serviceable	92.36 FL	*- FL
31	1		*SUBFRAME BRACKET OUTER RH	Serviceable	92.36 FL	*- FL
32	1		*ENGINE UNDERTRAY	Serviceable	564.98 FL	*- FL
33	1		*A/C CONDENSER	Serviceable	2,020.37 FL	*- FL
34	1		*A/C CONDENSER GARNISH LH UPPER	Serviceable	39.67 FL	*- FL
35	1		*A/C CONDENSER GARNISH RH UPPER	Serviceable	39.67 FL	*- FL
36	1		*A/C CONDENSER GARNISH LH	Serviceable	58.81 FL	*- FL
37	1		*A/C CONDENSER GARNISH RH	Serviceable	59.60 FL	*- FL
38	1		*LOWER ARM RH	Serviceable	685.76 FL	*- FL
39	1		*KNUCKLE ARM RH	Serviceable	846.98 FL	*- FL

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
40	1		*ABSORBER FRT RH	Serviceable	360.54 FL	*- FL
41	1		*STABILIZER BAR FRT	Serviceable	604.65 FL	*- FL
42	1		*DRIVESHAFT RH	Repair	1,747.45 FL	*- FL
43	1		*WIPER RESERVOIR	Serviceable	348.25 FL	*- FL
44	1		*WIPER RESERVOIR NECK	Serviceable	136.11 FL	*- FL
45	1		*WIPER RESERVOIR MOTOR	Serviceable	270.06 FL	*- FL
46	1		*SET BUMPER CLIP FRT	Not Necessary	66.00 FS	*- FS
47	1		*BUMPER BRACKET CLIP FRT RH	Not Necessary	12.00 FS	*- FS
48	1		*BUMPER SUPPORT CLIP FRT RH	Not Necessary	10.50 FS	*- FS
49	1		*SET BUMPER GRILLE LOWER CLIP	Not Necessary	69.00 FS	*- FS
50	1		*SET FRAME FULL SUPPORT PANEL CLIP	Not Necessary	70.00 FS	*- FS
51	2		*FRAME FULL SUPPORT PANEL NUT	Not Necessary	20.00 FS	*- FS
52	2		*FRAME FULL SUPPORT PANEL STUD	Not Necessary	30.00 FS	*- FS
53	1		*SET WHEELARCH CLIP FRT RH	Necessary	30.50 FS	*30.50 FS
54	1		*WINDSCREEN SEALANT	Not Necessary	253.80 FS	*- FS
55	1		*FRONT WINDSCREEN MOULDING	Not Necessary	120.00 FS	*- FS
56	1		*FRONT WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
57	1		*FRONT RIGHT DOOR STICKER TRANS-CAB	Not Necessary	80.00 FS	*- FS
58	1		*FRONT RIGHT DOOR STICKER 6555-3333	Not Necessary	50.00 FS	*- FS
59	1		*FRONT RIGHT TYRE	Serviceable	330.00 FS	*- FS
60	1		*FRONT RIGHT TYRE RIM	Serviceable	380.00 FS	*- FS

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

Sub Total (S\$)	34,528.41	1,093.17
- List Item Discount on L Items 10.00/10.00% (S\$)	3,290.66	106.27
Total Parts (S\$)	31,237.75	986.90

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	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	440.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	30.00
4	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR	New	380.00	0.00
5	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
6	TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING	New	170.00	0.00
7	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	20.00
8	TO TRANSFER OF FRONT FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
9	TO VACUUM ,REPLACE ,REFIX AND RECHARGE AIR CONDENSER	New	380.00	0.00
10	TO REPLACE ,REFIX AND TOP UP COOLANT FOR RADIATOR	New	170.00	0.00
11	TO VACUUM ,REPLACE ,REFIX AND RECHARGE AIR INTERCOOLER	New	170.00	0.00
12	TO TRANSFER OF FRONT WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	0.00
Gross Labour Cost (S\$)			10,880.00	790.00

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< END OF ESTIMATES >