

(INSR)

INS. CASE OWNER:

CC 3/111801

gms, K

LKK

IDAC

Surveyor:

Fennell

DOI:

ASSIGNMENT

7/10/18

Date / Time:

7/10/18

Registered in Merimen:

7/10/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHC 84934

Name of Insured:

LPL

Insured Tel No.:

HP:

Excess Sec II :\$5

D.O.A.:

18/10/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

mcmw015

HUNDAI

SOUTH BRIDGE RD LENDING
TWO MTH BRIDGE RD

If NO. Driver Name / Age:

um Ho 4 years

Driver Tel No.:

(VL- YES / NO)

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

Insured Liability:

Final ? Yes / No

SHC 84934



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans
Cab

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call OI:

After call Itr to OI:

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PER:

Mandate/Reject Instruction:

LOD:

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

Confirm by: KSL

FINALIZATION

Date/Time:

Confirm with:

Repair Cost:

SS 1,111.00

(2 days) Reduction:

96 %

FINAL SETTLEMENT

Date/Time: 25.02.20

Confirm with: Yes

Email ☒ Call ☐

Final Liability:

SS 588.50

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

N/A

If NO or B 28. Ass. Lia:

Repair Costs:

SS 1,111.00

TP MOVE OFF FROM STATIONARY / DID MOVE INTO TP JANE.

Loss of Rental (LOR):

SS 101.46

(2 days) x 101.46

Loss of Use (LOU):

SS -

(5 x days)

Loss of Income (LOI):

SS 40.40

(5 40 x 2 days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GLA/LTA Search:

SS -

Medical:

SS -

Disbursement:

SS -

(e.g. Tow/ Independent)

Legal Cost:

SS -

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: 600

Total:

SS 1,499.92

SS 729.96

Global Sum SS: 730.00

FINAL PAYMENT

Date/Time: 25.02.20

Confirm with: Yes

Email ☒ Call ☐

Payee 1:

SS 730.00

Name 1:

TRANS-CAB AND SERVICES PRE LTD

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

ASS. REC. BY:

REF: TU /W. Kenneth

ASSIGNMENT

From: _____

Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

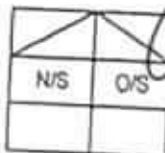
Sum Insured: _____

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 Report: _____

Consistent? : Yes or No

GIA / PR Soon: _____

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: S110 35 JYr Regn: 12, 14

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

Truck / Trailer or

Make: Renault Latitude

cc

1995Colour: M. White / Red

A/C: Insured / Std / NI / NA

Sp. Reading: 506851

T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: VF1ABL15AUC 280998Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / 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

Front

Rear

R/Bal: 8 mmR/Bal: 8 mmL/Bal: 8 mmL/Bal: 8 mmD.O.A. 18/10/18D.O.A. 23/10/18

Survey held at _____

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

O/S FR

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

Date / Time

Action / Instruction

24/10 File pass to Catherine
61 Sy & 110d

(RED: 23,510.50 96%)

Data/Time, File Pass to?



: Prel. Report

1)



: Final Report

Data/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee:

Transportation:

S - RS - SI

Fees

Others

Add Fee:



: Site Insp (S



: Interview (S



Tech Invs (S



Weekend (S

Report Format :

Lump Sum / I.B.I: (S

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

INDIA INTERNATIONAL INSURANCE PL

Ref : CC3/III18019328/Keb3

64 CECIL STREET
#05-02 IOB BUILDING SINGAPORE 049711

Date: 24-10-2018



Code : III2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SHC 8493Y	Veh. Inspected	SHD 35J
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	24/10/2018

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

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5. General Information

Accident Date	18/10/2018	Inspection Date	23/10/2018
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

SHD 35J

AAD1810-209

Not Authorised
61 Sep 8/100d

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident:

Third Party Insurer:

SHD 35J

VF1ABL15AUC280998

RENAULT

LATITUDE

18.10.18

III

PART		LIST	
1	BUMPER COVER FRT	\$	1,259.42
1	BUMPER SPOILER FRT	\$	181.75
1	BUMPER ABSORBER FRT	\$	394.68
1	BUMPER RETAINER FRT RH	\$	150.77
1	BUMPER SUPPORT FRT	\$	123.88
1	BUMPER UNDERTRAY FRT	\$	472.83
1	BUMPER GRILLE LOWER FRT	\$	266.80
1	BUMPER FOG LAMP GRILLE RH	\$	207.21
1	BUMPER BEAM FRT	\$	914.08
1	HEADLAMP RH	\$	1,184.43
1	HEADLAMP PANEL FRT RH	\$	152.15
1	FENDER PANEL FRT RH	\$	783.83
1	WHEELARCH FRT RH	\$	278.84
1	FENDER BRACKET LOWER RH	\$	15.79
1	FENDER INSULATOR RH	\$	130.84
1	RADIATOR GRILLE	\$	1,707.78
1	RADIATOR GRILLE BADGE 'RENAULT'	\$	225.36
1	RADIATOR GRILLE FRAME	\$	1,353.75
1	FRAME FULL SUPPORT PANEL	\$	615.90
1	FRAME FULL SUPPORT BRACKET	\$	89.79
1	LOWER ARM RH L70Y	\$	685.76
1	KNUCKLE ARM RH L70Y	\$	846.98
1	ABSORBER FRT RH L70Y	\$	360.54
1	DRIVESHAFT RH	\$	1,747.45
1	STABILIZER BAR FRT	\$	604.65
1	WIPER RESERVOIR MOTOR	\$	270.06
1	WIPER RESERVOIR	\$	348.25
1	WIPER RESERVOIR NECK	\$	136.11
TOTAL		\$	15,509.69
10%		\$	1,550.97

Trans-cab Auto Services Pte Ltd

AAD1810-209

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 35J

\$	13,958.72
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Special Nett

1SET	BUMPER CLIP FRT	\$	nn	66.00	} X
1	BUMPER BRACKET CLIP FRT RH	\$	nn	12.00	
1	BUMPER SUPPORT CLIP FRT RH	\$	nn	10.50	
1SET	BUMPER GRILLE LOWER CLIP	\$	nn	69.00	
1SET	FRAME FULL SUPPORT PANEL CLIP	\$	nn	70.00	
2	FRAME FULL SUPPORT PANEL NUT	\$	nn	20.00	
2	FRAME FULL SUPPORT PANEL STUD	\$	nn	30.00	
1SET	WHEELARCH CLIP FRT RH	\$	nn	30.50	
1SET	Front licence plate with holder	\$	nn	80.00	
1	FRONT RIGHT TYRE	\$	nn	330.00	
1	FRONT RIGHT TYRE RIM	\$	nn	380.00	
1	WINDSCREEN SEALANT	\$	nn	253.80	
1	FRONT WINDSCREEN MOULDING	\$	nn	120.00	
1	FRONT WINDSCREEN INNER SPONGE SEAL	\$	nn	100.00	

TOTAL	\$	1,571.80
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TOTAL PARTS	\$	15,530.52
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LABOUR

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same.

\$	3,000.00	200/
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Putty and spray painting of the affected portion.

\$	3,000.00	440/
----	----------	------

To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.

\$	nn	380.00	X
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To check steering geometry and computer wheel alignment

\$	nn	220.00	X
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To rust-proofing of the affected areas.

\$	170.00	30/
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Trans-cab Auto Services Pte Ltd

AAD1810-209

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 35J

To transfer of front windscreen fittings and conduct water seepage test	\$	~ 170.00	X
To transfer of front bumper fittings, attachment and perform water seepage test.	\$	~ 380.00	X
To transfer of front fender fittings, attachment and perform water seepage test.	\$	~ 380.00	X
To transfer of tire, rim and on wheel balancing.	\$	~ 170.00	X
To transfer of bonnet fittings, attachment and perform water seepage test.	\$	~ 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 Check Electrical Lighting Concerned.	\$	170.00	15/
To vacuum, replace, refix and recharge Air Intercooler	\$	~ 170.00	X

TOTAL	\$	9,140.00
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Over All Total	\$	24,670.52
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LUMP SUM (REPAIR DAY)**10 DAYS****2 day**

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.:	SHD35J
Vehicle to be Exported:	Yes
Intended Deregistration Date:	19 Oct 2018
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2014
Engine No.:	M9R8839C002397
Chassis No.:	VF1ABL15AUC280998
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	24 Dec 2014
First Registration Date:	24 Dec 2014
Transfer Count:	0
Actual ARF Paid:	\$12,498.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	23 Dec 2022
PARF Rebate Amount:	\$9,373.00

Intended COE Rebate Details

COE Expiry Date:	23 Dec 2022
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$51,668.00
COE Rebate Amount:	\$26,979.00
Total Rebate Amount:	\$36,352.00

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 19 Oct 2018

OK

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Thursday, 15 November 2018 2:41 PM
To: claims@transcab.com.sg; 'Ng Wai Yin'
Cc: 'Jasmine Tan'
Subject: Your Ref: AAD1810-209, ACCIDENT INVOLVING SHD 35J & SHC 8493Y ON 18/10/2018
Attachments: OI SKETCH PLAN.pdf

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Your Ref: AAD1810-209
Our Ref: CC3/III18019328/Keb3

Dear Sirs,

ACCIDENT INVOLVING SHD 35J & SHC 8493Y ON 18/10/2018

We refer to the above matter.

Please be informed that liability is unclear for this matter. Enclosed herewith in this email is a copy of our insured's accident report for your perusal.

We are in a course of investigating into the circumstances of the accident. After verifying further with our OI we will revert with our opinion on the cause of the accident. Kindly do not refer to any party for legal assistance until you heard further from us.

Meanwhile, we would like to request a copy of video footage/witness statement/scene photos(if any) in order for us to look into the matter.

We shall revert upon hearing from you.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: asher.sng@lkkauto.com | fax: 6741-4108

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

AUDIT TRAIL

No.	On	Audit	Remarks	By
27	23 May 2019 14:48	Video Downloaded	Downloaded Video - Accident	[I] Sundari Nagarajan
28	23 May 2019 14:49	Adj Next Rpt Changed	Cur Rpt:Final Rpt. Cur Due Date:2018/11/02. Mandate Remarks: Agreed to offer 50% liability and do direct settlement. Please revert with your quantum advice	[I] Sundari Nagarajan
29	23 May 2019 14:49	Adj Mandate Set	Approved:0.00:Agreed to offer 50% liability and do direct settlement. Please revert with your quantum advice	[I] Sundari Nagarajan
30	02 Dec 2019 17:46	Cln Dtl Modified	JPJ Reg. Date: 2000/01/01 -> 2014/12/24.	[A] SHIAU CHAN
31	02 Jan 2020 16:11	Claim Offer Type Changed	Offer Type: Cost of Repairs->Contract Repair	[A] JOANNE LEE KHANG MIN
32	17 Feb 2020 14:49	Adj Mandate Request	Cur.Req:730.00:PODS: LIABILITY: 50% QUANTUM: (a) COR w/GST: \$1,177.00 (\$558.50) + (b) LOR: \$20 2.92 (\$101.46)(2days x \$101.46) + LOI :\$80.00 (\$40)(2days x \$40) Total: a+b+c = \$1,459.92 (G/S \$73 0.00) VEH MODEL: RENAULT LATITUDE 1995cc PLEASE REVER	[A] Asher Sng Rong Yi

Date From



Date To



Audit Type None

Go

ACTIVITY

No record

Merimen Billing for this case - Transaction History

Ref Bill No.	Ref Date	Ref Type	Acc Type	Ref Name	City/State (Branch)	Ref 1	Ref 2	Amount
1961585	31 Oct 2018 14:17:11	Video Upload	Motor	India International Insurance Pte Ltd (HQ)	India International Insurance Pte Ltd (HQ)	SHD35J	Sundari Nagarajan	XX.XX
2032287	17 Jan 2019 11:28:07	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SHD35J	SHC8493Y	10.70
2154433	23 May 2019 14:41:06	Video Upload	Motor	India International Insurance Pte Ltd (HQ)	India International Insurance Pte Ltd (HQ)	SHD35J	Sundari Nagarajan	XX.XX

Print Received Message

This mail is associated with :

***SHD35J (MCT18100593)
[SHC8493Y]**

TP

TRANS-CAB SERVICES PTE LTD
Oct 18 2018 3:00AM
[COMFORT TRANSPORTATION PTE LTD]
Trans-cab Auto Services Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 18/02/2020 13:54 PM
To LKK_HQ
Subject Alert - Adj Mandate Approved (\$730.00) - SHD35J - Claim Handler: Sundari Nagarajan

Approved:730.00: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	22 Oct 2018 Edit Rpt		23 Oct 2018 00:00 Edit Adj Rpt	S\$1,100.00 Edit Estimates	S\$1,100.00 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.:	SHD35J	Date of Loss:	18/10/2018 03:00 - :59 [45 Months and 24 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18100593	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHC8493Y	Policy No. (Claimant):	VPX/P1680520						
		Excess:							
Repairer:	Trans-cab Auto Services Pte Ltd (Ang Mo Kio) 2, Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel: 62876666								
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 02/11/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- III_SG (18/02/2020): Alert - Adj Mandate Approved (S\$730.00) - SHD35J - Claim Handler: Sundari Nagara... - III_SG (23/05/2019): Alert - Adj Mandate Approved (S\$0.00) - SHD35J - Claim Handler: Sundari Nagara... - III_SG (02/11/2018): Alert - Adj Mandate Approved (S\$0.00) - SHD35J - Claim Handler: Sundari Nagara... - III_SG (31/10/2018): Alert - Adj Mandate Approved (S\$0.00) - SHD35J - Claim Handler: Sundari Nagara...									
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

*SHD35J (MCT18100593)
[SHC8493Y]
TP
TRANS-CAB SERVICES PTE LTD
Oct 18 2018 3:00AM
[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	☒
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print	
1	31/10/18 14:17	Video - Accident		Load MP4	
2	23/05/19 14:41	Video - Accident-TP		Load MP4	

Photos/Images				3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print	
1	26/11/19 12:41	General View		Load JPG	☒
2	26/11/19 12:41	General View		Load JPG	☒
3	26/11/19 12:41	General View		Load JPG	☒
4	26/11/19 12:41	General View		Load JPG	☒
5	26/11/19 12:41	General View		Load JPG	☒
6	26/11/19 12:41	General View		Load JPG	☒
7	26/11/19 12:41	General View		Load JPG	☒
8	26/11/19 12:41	General View		Load JPG	☒
9	26/11/19 12:41	Odometer Reading		Load JPG	☒
10	26/11/19 12:41	Chassis Number		Load JPG	☒

Documentation				1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print	
1	24/10/18 18:15	TP ESTIMATE- MARKED		Load PDF	
2	24/10/18 18:15	TP GIA REPORT		Load PDF	
3	02/01/20 16:16	WORKSHOP INVOICE		Load PDF	
4	02/01/20 16:16	RENTAL RECEIPT		Load PDF	
5	02/01/20 16:16	RENTAL MILEAGE		Load PDF	
6	02/01/20 16:16	LOD		Load PDF	
7	02/03/20 11:23	AUTHORISATION TO ACT FORM		Load PDF	
8	02/03/20 11:23	DISCHARGE VOUCHER		Load PDF	

No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	25/10/18 08:48	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/III18019328/KES3Q2

Date: 02/03/2020

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
 Claimant SHD35J Insured Vehicle No: SHC8493Y
 Vehicle No : SHD35J
 Date of Loss: 18/10/2018 Nature of Claim: TP Claim No: MCT18100593

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD35J
 Make & Model: RENAULT LATITUDE, 2.0 L (A) Engine No: M9R8839C002397
 Reg. Date: 24/12/2014 (Man. Year: 2014) Chassis No: VF1ABL15AUC280998
 Colour: Metallic White/Red Odometer: 506851 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: Goodyear 8 mm Rear Left Side: Goodyear 8 mm
 Front Right Side: Goodyear 8 mm Rear Right Side: Goodyear 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	15,530.51	705.45	14,825.06	95.46
Miscellaneous Items	0.00	0.00	0.00	
Labour	9,140.00	685.00	8,455.00	92.51
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	24,670.51	1,390.45	23,280.06	94.36
Approved Total (Overridden) (S\$)		1,100.00		
(S\$)	24,670.51	1,100.00	23,570.51	95.54
+ GST 7.00/7.00% (S\$)	1,726.94	77.00	1,649.94	95.54
Nett Amount (S\$)	26,397.45	1,177.00	25,220.45	95.54
+ Loss of Use (2.0 x S\$40.00/day) (S\$)		80.00		
+ Car Rental (2.0 x S\$101.46/day) (S\$)		202.92		
(S\$)		1,459.92		
Liabe Amount (50.00%) (S\$)		729.96		
Global Sum Settlement (S\$)		730.00		

INSPECTION

Date of Assignment: 23/10/2018
 Date Inspected: 23/10/2018 Inspected At: Trans-cab Auto Services Pte Ltd (Ang Mo Kio)
 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

Reference		
Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 02 Jan 2020)
Parts:	143	RENAULT LATITUDE 2.0 L (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SHD35J)	
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		*FENDER PANEL FRT RH	Bent	783.83 FL	*783.83 FL
13	1		*WHEELARCH FRT RH	Serviceable	278.84 FL	*- FL
14	1		*FENDER BRACKET LOWER RH	Serviceable	15.79 FL	*- FL
15	1		*FENDER INSULATOR RH	Serviceable	130.84 FL	*- FL
16	1		*RADIATOR GRILLE	Serviceable	1,707.78 FL	*- FL
17	1		*RADIATOR GRILLE BADGE RENAULT	Serviceable	225.36 FL	*- FL
18	1		*RADIATOR GRILLE FRAME	Serviceable	1,353.75 FL	*- FL
19	1		*FRAME FULL SUPPORT PANEL	Repair	615.90 FL	*- FL
20	1		*FRAME FULL SUPPORT BRACKET	Repair	89.79 FL	*- FL
21	1		*LOWER ARM RH L70Y	Serviceable	685.76 FL	*- FL
22	1		*KNUCKLE ARM RH L70Y	Serviceable	846.98 FL	*- FL
23	1		*ABSORBER FRT RH L70Y	Serviceable	360.54 FL	*- FL
24	1		*DRIVESHAFT RH	Repair	1,747.45 FL	*- FL
25	1		*STABILIZER BAR FRT	Serviceable	604.65 FL	*- FL
26	1		*WIPER RESERVOIR MOTOR	Serviceable	270.06 FL	*- FL
27	1		*WIPER RESERVOIR	Serviceable	348.25 FL	*- FL
28	1		*WIPER RESERVOIR NECK	Serviceable	136.11 FL	*- FL
29	1		*SET BUMPER CLIP FRT	Not Necessary	66.00 FS	*- FS
30	1		*BUMPER BRACKET CLIP FRT RH	Serviceable	12.00 FS	*- FS
31	1		*BUMPER SUPPORT CLIP FRT RH	Not Necessary	10.50 FS	*- FS
32	1		*SET BUMPER GRILLE LOWER CLIP	Not Necessary	69.00 FS	*- FS
33	1		*SET FRAME FULL SUPPORT PANEL CLIP	Not Necessary	70.00 FS	*- FS
34	1		*SET WHEELARCH CLIP FRT RH	Not Necessary	30.50 FS	*- FS
35	1		*SET FRONT LICENCE PLATE WITH HOLDER	Serviceable	80.00 FS	*- FS
36	1		*FRONT RIGHT TYRE	Serviceable	330.00 FS	*- FS
37	1		*FRONT RIGHT TYRE RIM	Serviceable	380.00 FS	*- FS
38	1		*WINDSCREEN SEALANT	Not Necessary	253.80 FS	*- FS
39	1		*FRONT WINDSCREEN MOULDING	Not Necessary	120.00 FS	*- FS
40	1		*FRONT WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
41	2		*FRAME FULL SUPPORT PANEL NUT	Not Necessary	20.00 FS	*- FS
42	2		*FRAME FULL SUPPORT PANEL STUD	Not Necessary	30.00 FS	*- FS

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

Sub Total (\$\$) 17,081.48 783.83

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
- List Item Discount on L Items				10.00/10.00% (S\$)	1,550.97	78.38
				Total Parts (S\$)	15,530.51	705.45

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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	200.00
2	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.	New	3,000.00	440.00
3	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMMINGS, GARNISH, FITTINGS AND OTHER, TO ENABLE REPAIR.	New	380.00	0.00
4	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	New	220.00	0.00
5	TO RUST-PROOFING OF THE AFFECTED AREAS.	New	170.00	30.00
6	TO TRANSFER OF FRONT WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST.	New	170.00	0.00
7	TO TRANSFER OF FRONT BUMPER FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	New	380.00	0.00
8	TO TRANSFER OF FRONT FENDER FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	New	380.00	0.00
9	TO TRANSFER OF TIRE, RIM AND ON WHEEL BALANCING.	New	170.00	0.00
10	TO TRANSFER OF BONNET FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	New	380.00	0.00
11	TO VACUUM, REPLACE, REFIX AND RECHARGE AIR CONDENSER.	New	380.00	0.00
12	TO REPLACE, REFIX AND TOP UP COOLANT FOR RADIATOR.	New	170.00	0.00
13	TO CHECK ELECTRICAL LIGHTING CONCERNED.	New	170.00	15.00
14	TO VACUUM, REPLACE, REFIX AND RECHARGE AIR INTERCOOLER.	New	170.00	0.00
Gross Labour Cost (\$\$)			9,140.00	685.00

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< END OF ESTIMATES >