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Stower	CSU DOI: ASSIGNMENT	Date/Time: 74-10-18
, 3		Registered in Merimen: 26-10-18-
Pre-assign / CCU /		
Insured Vehicle No.	SCR 9194 C	No.
Name of Insured	1 as Alexi I Aura Macket	
U U		
Insured Tel No.	:HP: Make	/ Model :
Excess Sec II:SS	D.O.A.: 20 10 18 Place	of Accident benyther kal
Is driver the owner?	(ES / NO) Nature of Accident :	V
If NO, Driver Name	a/Age: OI (FI	A REPORT: YES / NO ; TP GIA REPORT: YES / NO
Driver Tel N	T. Committee of the com	d Liability: % Final? Yes/No
SHO 661		
2114.00	<u> </u>	
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Date/Time	- Live - Live	0.0
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		PR.
		Mandate/Reject Instruction:
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DDET TATIVA BY A TARRE	P. L. Price C.	Payment Breakdown Form
PRELIMINARY ADVICE	Date/Timit: Sent By:	Post-Repair Photos
FENALIZATION	Date/Time: Confirm with:	Others:
Repair Cost:	A CONTRACTOR OF THE CONTRACTOR	Confirm by:
FINAL SETTLEMENT	SS (days) Reduction: % Date/Time: Confirm with	Email Call
Final Liability:	% 60 (Agreed / Assessed) BOLA S/N No. ; 31	Email Call If NO or B 28, Ass. Lin :
Repair Cost:	SS D1 RESC. TRICE	
Loss of Reptal (LOR):	SS (days)	CONTRACTOR WILLIAM
Loss of Use (LOU):	SS (5 x days)	21.14
Loss of Income (LOI): LOR only LOU only	SS (5 x days)	191411
LOR only LOU only GIA/LTA Search	LOR+LOU LOR+LOI [Tick only one]	, v.
Medical:	SS S	North A
Disbursement:	S\$ (e.g. Tow/Independent)	Claim status; Normal/Reject/Private Septle Report Format:
Legal Cost	SS (CE. 15W HIDDSESSES)	3) Survey fee: 7 390.
Total:	SS Global Sum SS;	
FINAL PAYMENT	Date/Time: Confirm with	Email Call
Payee 1:	SS Name 1:	
Payer 1 (Strike if N.A.)	SS Name 2:	1 /
Payer 3. (Strike if N.A.)	5\$ Name 3:	

67.1	CHES	W 7 **	- 50,77	3.12	11.3	
	3.3	15.	- X	0.2	100	X L
	5000					

From: Date: 24/10/20	OLE Veh No. 377D	66 4 Regn 63 16
20010000 0000	Type: M.Car / M.Cycle / Bus / Va	en / Lorry / Taxi 1 Prime Mover /
OD (TP) WS I TP RES I OD RES I EVA I INV I MV	Truck / Trailer or	71
To Inspect Vehicle No. SHD 66 4	Make Bereits	Ceritral 1895
ut Workshop m/s Trans cab	Colour White	A/C Insured / Std / NI / NA
No.2 AMK St. 63	Sp Reading 289	75 T/Radio: Insured / Std / NI / NA
Insured.	Eng/No:	
Policy No.	CNO: VFIAB	36 15 Auc 28 2726
Claims No.	Gen. Cond. Good / Fair / Poor /	Burnt
Sum Insured: Excess:	Steering: Inoperior Jammed / Le	aked / Burnt or
(Client's Record)	Brake: Inorder / Jammed / Le	aked / Burnt or
Make of Veh:	Modi Nil S/Rim / STD A/R	tim or
	Tyre Size: F:	215/60RIG
(Palicy Condition)	R:	
Remark: The veh had commenced its N/S	O/S BS / DUN / EXNOVA / GY / FS /	LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of inspection.	TOYO / YOKO or	Giti
Bal, or Market Value:	Front d	Rear
IDAC Accident Rport: Consistent? : Yes or No	R/Bal. of mm	R/Bal. Z mm
GIA / PR Seen: Consistent? : Yes or No	L/Ball & mm	L/Bai. Z mm
Est Repairs: 0 5 days Res.: Yes or No	DOA 20/10/18	DOI 24/10/18
Lum Sum: 1.8.1 % 3 Val.: Yes or No	Survey held at	
		O/S / N/S / U/C / Rooftop or
CA / REV / REP. / 24 HRS (WP)		
Date: Person Contacted:	77-07-1	Body Structure affected due to collision.
Date / Time Action / Instruction	•	
25/10 Pile pass to Corkine		
Date/Time. File Pass 1s7 : Prelli. Report	Days Of Repair:	Conseque Control
Date/Time. File Pass to? : Prelli. Report	Days Of Repair: Resurvey No. of Trip:	Survey Fee:
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Trans-cab Auto Services Pte Ltd

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

No. 2 Ang Mo Kio Street 63 Singapore 569111 Tel No.: 6287 6666

CO./GST Reg. No. 201019626G

SHD 66U

Fax No.: 6257 1330

Not Nothaise

Resurry B4 paint

SHD 66U

VF1ABL15AUC282726

AAD1810-236

RENAULT LATITUDE

20.10.18

ECICS

Date of Accident :

Third Party Insurer:

PART

LIST

		923
1	1 BUMPER COVER REAR	\$ Bu 1,108.46 -
2	1 BUMPER LOWER REAR	5 Md/64 768.84 -
3	1 BUMPER BRACKET CTR REAR	\$ 113.47 \
4	1 BUMPER BRACKET SIDE RH REAR	\$ 54 135.97
5	1 BUMPER RETAINER RH REAR	\$ 14.99
6	1 BUMPER REFLECTOR RH	\$ 14 43.61 X
7	1 BUMPER BRACKET SIDE LH REAR	\$ 135.97
8	1 BUMPER RETAINER LH REAR	\$ 54.99
9	1 BUMPER REFLECTOR LH	\$ 5L 43.61)
10	1 BUMPER BEAM REAR	\$ \$ 777.52
11	1 BUMPER BEAM BRACKET LH REAR	\$ 1 225.95 X
12	1 BUMPER BEAM BRACKET RH REAR	\$ 225.95 4
13	1 OUTER PANEL REAR (End Panel)	s By 1,471.77 _
14	1 OUTER PANEL REAR (End Panel)TRIM	s In 404.56 X
15	1 TAILLAMP RH	\$ 552.55 X
16	1 TAILLAMP PANEL RH	\$ 7 986.70 ×
17	1 TAILLAMP LH	\$ 552.55 <
18	1 TAILLAMP PANEL LH	\$ 1 986.70 K
19	1 BOOT REAR	\$ Bu 2,872.68
20	1 BOOT FINISHER	\$ 5° 470.06 ×
21	1 BOOT WHEATERSTRIP	\$ 54 323.05 2
22	1 BOOT REFLECTOR LAMP LH	\$ 1 493.35 🗙
23	1 BOOT REFLECTOR LAMP RH	\$ In 493.35 X
24	1 BOOT BADGE 'RENAULT'	\$ na 225.36 -
25	1 BOOT BADGE	\$ 1 225.36
26	1 BOOT STRUT LH	\$
27	1 BOOT STRUT RH	s In 276.08 ×
28	1 BOOT HINGE LH	s n 367.84 ⊀
29	1 BOOT HINGE RH	s h 367.84 X

Trans-cab Auto Services Pte Ltd AAD1810-236 No. 2 Ang Mo Kio Street 63 Singapore 569111 Tel No.: 6287 6666 Fax No.: 6257 1330 CO./GST Reg. No. 201019626G **SHD 66U** 5× 586.45 × 30 1 BOOT INNER TRIM \$ J₄ 168.13 ⊀ 31 \$ 1 BOOT SWITCH 32 1 BOOT LOCK 1 202.67 X \$ 33 1 BOOT LOCK CATCH \$ 74.40 X TOTAL \$ 16,046.87 10% \$ 1,604.69 \$ 14,442,19 Special Nett プム 700.00 X 1 1SET PARKING AID 5 12 66.00 -2 1SET REAR BUMPER CLIP \$ Ma 33.00 L 3 1SET BUMPER BRACKET CTR CLIP \$ NA 10.00 X 4 1SET BUMPER BRACKET SIDE CLIP RH RR \$ 5 1SET BUMPER RETAINER RH CLIP RR ~~ 20.00 X 6 1SET BUMPER BRACKET SIDE CLIP LH RR nn 10.00 x \$ 7 1SET BUMPER RETAINER CLIP LH RR ルル 20.00× \$ 8 1SET BUMPER LOWER REAR RIVET \$ MA 22.00 X ne 66.00 -9 1SET BUMPER LOWER REAR CLIP \$ Ma 80.00 -10 1 BOOT STICKER "Trans-cab" \$ Ma 80.00 -11 1 BOOT STICKER "6555-3333" \$ 12 √ 17.82 x 1 EXHAUST MOUNTING REAR \$ 13 ~~ 80.00 × 2 REAR WINDSCREEN SEALANT \$ ハハ 100.00 × 14 1 WINDSCREEN MOULDING \$ ~~ 100.00 X 15 1 REAR WINDSCREEN INNER SPONGE SEAL 1,404.82 TOTAL \$ TOTAL PARTS \$ 15,847.01 LABOUR 3,000.00 Putty And Spray Painting Of The Affected Portion. \$ Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts. Adjust And Realign The Same 5 3.000.00

Trans-cab Auto Services Pte Ltd

AAD1810-236

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No.: 6287 6666

Fax No.: 6257 1330

CO./GST Reg. No. 201019626G

SHD 66U

TOTAL	\$ 7,960.00
To check steering geometry and computer wheel alignment	\$ ~n 220.00 x
To transfer of rear windscreen fittings and conduct water seepage test.	\$ → 170.00 X
To transfer of rear end panel fittings, attachment and perform water seepage test.	\$ ^~ 170.00 ⊀
To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe.	\$ ~~ 170.00 X
To repair and realign rear exhaust pipe.	\$ Na 170.00 x
To transfer of bootlid fittings, attachments and perform water seepage test.	\$ 170.00 601
To reinstall rear bumper parking sensor.	\$ 170.00 601
To Rust-Proofing Of The Affected Areas.	\$ 170.00 601
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$ 380.00 601
To transfer of tire, rim and on wheel balancing.	\$ NA 170.00 X

PART BY PART (REPAIR DAY)

10 DAYS

LKK Auto Consultants hence notify the Repairer of the following:

- To recovery belongation spray pointing
- . To dioptay 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

Symme

Dahi:

5day,

LKK Auto Consultants Pte Ltd (Co. Reg. No: 198607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park

Tel: 6256-3581 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

To:

ECICS Limited 7 Temasek Boulevard #10-01 Suntec Tower One Singapore 038987

From: LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park Singapore 408933

Attn:

26 Oct 2018 Date:

Preliminary Advice

Insured Vehicle No : SLR9194C

TP Vehicle No

: SHD66U

Accident Date

20/10/2018

Make

Assignment Date

26/10/2018

RENAULT LATITUDE

Date of Inspection 24/10/2018

Est. Duration of Repair

: 5 days

Inspection At

: Trans-cab Auto Services Pte Ltd No 2 Ang Mo Kio Street 63

Singapore 569111

Point of Impact / General Description of Damages

The vehicle sustained impact / damagesrear... portion and parts claimed are consistent to the accident.

Repairer's Estimate (Gross)	:S\$	23,807.01
Revised Amount	:S\$	8,529.99
Check Items (Estimated)	:S\$	0.00
Total	:S\$	8,529.99

:S\$ Lump Sum Repair

Total Loss Consideration

New for Old Value	:S\$
Pre-Accident Value	:S\$
COE / PARF Rebate	:S\$
Salvage Value	:S\$
Margin for Repair	:S\$

Remarks

(The vehicle is repairable at our adjusted amount. We have also confirmed excess and policy coverage. Kindly let us have your authorisation.
---	--	--

The vehicle is uneconomical to be repaired, you are advised to invite tender for the wreck.

(X) Other comments: We have not authorized repairs.

Asher Sng (LKKAuto)

From:

Asher Sng (LKKAuto)

Sent:

Friday, 28 December 2018 5:58 PM

To:

'Crystabelle Tan Gek Peng (ECICS, Claims)'

Subject:

RE: ARRANGE FOR SURVEY SHD66U - Our Ref : DMPC1800405H/02/CT

Attachments:

PRIVATE SETTLEMENT AGREEMENT.pdf

'WITHOUT PREJUDICE' SAVE AS TO COSTS

Hi Crystabelle,

We refer to the above matter.

We were informed by TP workshop that insured have private settled with repairer without our survey fee.

In view of the above, We will proceed to submit our w/p report.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

----Original Message-----

From: Crystabelle Tan Gek Peng (ECICS, Claims) < Crystabelle_Tan@ecics.com.sg>

Sent: Monday, 5 November 2018 5:06 PM

To: Asher Sng (LKKAuto) < Asher Sng@lkkauto.com>

Subject: FW: ARRANGE FOR SURVEY SHD66U - Our Ref : DMPC1800405H/02/CT

Dear Asher

Insured has private settled with Third party.

Please confirm with Third party in order for us to close case at our end.

Best regards,

Crystabelle Tan

Claims Division

DID: +65 6303 0190

FAX: +65 6338 9267

Email: crystabelle_tan@ecics.com.sg

ECICS Limited

10 Euros Road 8, Singapore Post Center #09-04A, Singapore 408600

----Original Message-----

From: Crystabelle Tan Gek Peng (ECICS, Claims) Sent: Monday, 5 November, 2018 10:38 AM

To: 'Admin-D (LKKAuto)' Cc: Admin A; assignments

Subject: RE: ARRANGE FOR SURVEY SHD66U - Our Ref : DMPC1800405H/02/CT

Dear Asher

Please assist this matter urgently as Insured would like to settle this case by today.

Best regards, Crystabelle Tan Claims Division

DID: +65 6303 0190 FAX: +65 6338 9267

Email: crystabelle_tan@ecics.com.sg

ECICS Limited

10 Eunos Road 8, Singapore Post Center #09-04A, Singapore 408600

----Original Message-----

From: Admin-D (LKKAuto) [mailto:admin-d@lkkauto.com]

Sent: Monday, 5 November, 2018 10:22 AM To: Crystabelle Tan Gek Peng (ECICS, Claims)

Cc: Admin A; assignments

Subject: RE: ARRANGE FOR SURVEY SHD66U - Our Ref : DMPC1800405H/02/CT

Dear Crystabelle,

Thank you for your email.

Dear Asher,

FYNA. Our Ref: CC4/ICS18019496/Kea3

Best Regards,

Catherine Chong | Admin

LKK Auto Consultants Pte Ltd

Phone: 6741-8434 | email: assignments@lkkauto.com | fax: 6256-4315 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

----Original Message-----

From: Crystabelle Tan Gek Peng (ECICS, Claims) [mailto:Crystabelle_Tan@ecics.com.sg]

Sent: Monday, 5 November, 2018 10:20 AM

To: Admin-D (LKKAuto) <admin-d@lkkauto.com>; assignments <assignments@lkkauto.com>

Cc: Admin A <admin-a@lkkauto.com>

Subject: RE: ARRANGE FOR SURVEY SHD66U - Our Ref : DMPC1800405H/02/CT

Dear G.Nivitha

Our Insured would like to have private settlement with Third Party.

Can the surveyor assist to further negotiate the cost of repair since this is a cash payment directly from Insured.

Best regards, Crystabelle Tan Claims Division DID: +65 6303 0190

DID: +65 6303 0190 FAX: +65 6338 9267

Email: crystabelle_tan@ecics.com.sg

ECICS Limited

10 Eunos Road 8, Singapore Post Center #09-04A, Singapore 408600

----Original Message-----

From: Admin-D (LKKAuto) [mailto:admin-d@lkkauto.com]

Sent: Wednesday, 24 October, 2018 11:31 AM

To: Crystabelle Tan Gek Peng (ECICS, Claims); assignments

Cc: Admin A

Subject: RE: ARRANGE FOR SURVEY SHD66U - Our Ref: DMPC1800405H/02/CT

Dear Sir/Mdm,

Thank you for the assignment.

BEST REGARDS, G.Nivitha | Admin

LKK Auto Consultants Pte Ltd

Phone: 6841-1972 | email: assignments@lkkauto.com | fax: 6256-4315 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

----Original Message-----

From: Crystabelle Tan Gek Peng (ECICS, Claims) [mailto:Crystabelle_Tan@ecics.com.sg]

Sent: Tuesday, 23 October 2018 6:10 PM To: assignments <assignments@lkkauto.com>

Subject: ARRANGE FOR SURVEY SHD66U - Our Ref : DMPC1800405H/02/CT

Dear LKK

Refer to below email and assist to arrange survey. NOTE: Our insured has yet to file accident report. Best regards,

Crystabelle Tan
Claims Division

DID: +65 6303 0190 FAX: +65 6338 9267

Email: crystabelle_tan@ecics.com.sg

ECICS Limited

10 Eunos Road 8, Singapore Post Center #09-04A, Singapore 408600

----Original Message-----

From: Zhe Wei [mailto:zhewei.kek@transcab.com.sg]

Sent: Tuesday, 23 October, 2018 10:34 AM

To: ECICS Claims

Cc: Candy Kong <candy. kong@transcab. com. sg> Subject: RE: ARRANGE FOR SURVEY SHD66U

Dear all,

PLS ARRANGE LKK AUTO CONSULTANTS PTE LTD TO SURVEY.

Please arrange for survey as below :

SLR9194C - 20.10.2018 at 1230Hrs - SHD66U

Lunch time: 12pm - 1pm.

Kindly pls dun arrange survey during lunch time.

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

Kindly quote our reference in your future replies to us.

Best Regards, Kek Zhewei Claims Officer

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[ECICS Facebook] [ECICS Twitter] [ECICS Limited]

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This email has been checked for viruses by AVG. https://www.avg.com

TRANS-CAB SERVICES PTE LTD

No. 2 Ang Mo Kio Street 63 Singapore 569111 Tel: 6287 6666 Fax: 6366 8862 GST Reg No. : 201019626G

Co. Reg No. : 201019626G

	RANS-CA	SERVIC	MUTU	AL S	ETTLEM	<u>IENT</u>		
	No. 2 A	ng Mo Kio	Street 63				Reo Thai C	Tuen, Jac
We, _	Sin	gapore 56	9111	(0	wner/Driver) and _	(10	
Own	er/briver	6666 Fax hereby	agreed to	settle	constituted by more	anna aus	coluge in roomer	le to an
ccid	ent involv	ving	SHO 6	64	and	SLR	91946	along
B	clotter	Road		in	8 1.01.06	at	9194C	976
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b.	Without	any adr	nission of	liability	/ leo mai	Chuan	, Jacky party	paying
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Addre	55: 0207	7000 1 001		_				5+32
				_	# 67		5(534059)	
ehic	le no. : _				Vehicle no.	::	SLR SIA4C	
Conta	ct no. : _				Contact no	2 121	8163 9255	

TRANS-CAB AUTO SERVICES PTE LTD No. 2 Ang Mo Kio Street 63 Singapore 569111 Tel: 6287 6666 Fax: 6287 7764

OFFICIAL RECEIPT

257-18.

Date: 05 NOV 2018

Received from 5HD 664 & SLR 91944 Third party paid

系 还 in payment of

\$ 9645-10.

Cash / Cheque No.:

YVONNE

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

LAIM SUBF	OLDER TRAC	KING					
Case	Votified	Est Submitted	Adj Assigned	Adj Rpt	Ad) Submit	ted Ins Auth'ed	Status
	18 Jan 2019 09:42 Edit Reg		24 Oct 2018 00:00 Edit Adj Rpt	S\$8,529.99 Edit Estimates	S\$8,529.9 View Rpt	9	Pending for Survey Report Cancel Case
	tain	Refe	rence	Claim Deta	ls \	Documents	Show All
CLAIM SUE	FOLDER DET	AILS			[Create	ed by adjuster]	
Insured:	TEO THAI	CHUAN JACKY, II): S7838189B, En	nail: www.abcd@cor	n.sg		
Main Claimant:	TRANS-CA	B SERVICES PTE L	TD, Co. Reg. No.	200303878K			
Vehicle Reg. No.:	SHD66U			Date of Lo		018 00:00 - :59 ths and 28 Days Fron	n LTA Reg Date (Man Yr))
Claim Type:	TP / DMP	C1800405H/CT		Policy/Cov Note No.:	MPC18A	00287700	
Vehicle Reg. No. (Insured):	SLR9194C Policy No. (Claimant): VPX/P1680520						
				Excess:			
Repairer:	Trans-cab	Auto Services Pte	Ltd () No 2 Ang M	o Kio Street 63, 569	111 Ang Mo	Kio - Tel:	
Handling Insurer:	ECICS Limi	ted (HQ) - Tel: 63:	374779 /6303 0178	[Handled by Cry	stabelle Tar	n - 6303 0190]	
Claimant's Insurer:	AXA Insura	ance Pte Ltd (HQ)	- Tel: 6338 7288				
Adjuster:	LKK Auto C	Consultants Pte Ltd	d (HQ) - Tel: 6256	-3561 [Handled t	Y KENNETH	KONG] [Final R	pt due 07/11/2018]
ASSOCIAT	ED MAIL REC	EIVED				View	All Compose Case Mail
There are no	mail for this c	ase.					
ALL ASSO	CIATED TASK	s∃			View All	Search Tasks Cn	eate New Task Complete
Due Date	Priority	Type Task Gr	oup Subject	Handler Ass			
No results.	Priority	Type Task Gr	oup subject	nandler Asi	signed By	Completed On	Created On Done

Claim Documents

*SHD66U (DMPC1800405H/CT)

[SLR9194C]

TP

TRANS-CAB SERVICES PTE LTD

Oct 20 2018 12:00AM

[TEO THAI CHUAN JACKY]

Trans-cab Auto Services Pte Ltd

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Ass	essment Reports		1 per	page 🔻	V
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7	05/11/18 16:44	General View	0	Load JPG	7
8	05/11/18 16:44	General View	0	Load JPG	2
9	05/11/18 16:44	General View	0	Load JPG	V
10	05/11/18 16:44	General View	0	Load JPG	12
11	05/11/18 16:44	General View	0	Load JPG	V
12	05/11/18 16:44	General View	0	Load JPG	V
13	05/11/18 16:44	General View	0	Load JPG	N
14	05/11/18 16:44	General View	0	Load JPG	V
15	05/11/18 16:44	General View	0	Load JPG	12
16	05/11/18 16:44	Odometer Reading	0	Load JPG	V
17	05/11/18 16:44	Chassis Number	0	Load JPG	V
Doc	umentation		1 per s	age V	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	_
1	26/10/18 11:23	TP ESTIMATE + TP GIA REPORT	0	Load PDF	
2	26/10/18 11:23	ACKNOWLEDGEMENT EMAIL TO ICS DD 24.10.2018	0	Load PDF	
3	27/10/18 22:42	TP ESTIMATE-MARKED	0	Load PDF	
No	Finalized On	ECICS Limited (HQ)		Thumbnail	Print
1	05/11/18 10:20	Singapore Accident Statement	0	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

Merimen e-Claims Page 2 of 2

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. 199607196R)

51 Ubi Ave 1 #01-25. Pava Ubi Industrial Park

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No:

CC4/ICS18019496/KEA3Q2

Date:

18/01/2019

REFERENCE

Handling Insurer: ECICS Limited

Policy No:

MPC18A00287700

Claimant Vehicle No:

SHD66U

Insured Vehicle No:

SLR9194C

Date of Loss:

20/10/2018

Nature of Claim:

TP

Claim No:

DMPC1800405H/CT

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SHD66U

Make & Model:

RENAULT LATITUDE, 2.0 DCI AUTO D/AB 4DR (A) Engine No: 22/03/2016 (Man. Year: 2015)

Chassis No:

M9R8839C003033 VF1ABL15AUC282726

Reg. Date: Colour:

Odometer:

289275 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:

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: Front Left Side:

215/60 R16

Rear Tyre Size:

215/60 R16

Giti 8 mm

Rear Left Side:

Giti 7 mm

Front Right Side:

Giti 8 mm

Rear Right Side:

Giti 7 mm

The above values represent the remaining tyre treads depth

Repairer's	Adjuster's	Difference	Diff %
15,846.99	7,029.99	8,817.00	55.64
0.00	0.00	0.00	
7,960.00	1,500.00	6,460.00	81.16
0.00	0.00	0.00	
0.00	0.00	0.00	
23,806.99	8,529.99	15,277.00	64.17
1,666.49	597.10	1,069.39	64.17
25,473.48	9,127.09	16,346.39	64.17
	15,846.99 0.00 7,960.00 0.00 0.00 23,806.99 1,666.49	15,846.99 7,029.99 0.00 0.00 7,960.00 1,500.00 0.00 0.00 0.00 0.00 23,806.99 8,529.99 1,666.49 597.10	15,846.99 7,029.99 8,817.00 0.00 0.00 0.00 7,960.00 1,500.00 6,460.00 0.00 0.00 0.00 0.00 0.00 0.00 23,806.99 8,529.99 15,277.00 1,666.49 597.10 1,069.39

Global Sum Settlement (S\$) 0.00

INSPECTION

Date of Assignment:

24/10/2018

Date Inspected:

24/10/2018

Inspected At:

Trans-cab Auto Services Pte Ltd

No 2 Ang Mo Kio Street 63

Singapore 569111

Estimated Period of Repair:

5.0 days

Adjuster: KENNETH KONG

Manager: Asher Sng Rong Yi

Adjuster Report Page 2 of 5 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.

Adjuster Report Page 3 of 5

REPAIR DETAILS

Reference

Part Source: MRM-SG Version: 1.0 (Last Synchronised: 18 Jan 2019)

Parts: 143 RENAULT LATITUDE 2.0 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 SHD66U)

Validity: These estimates are valid only if they contain the print code (above) on all estimate pages, running page

numbers with the END OF ESTIMATES marker on the last estimate page

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

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BUMPER COVER REAR	Buckled	1,108.46 FL	*1,108.46 FL
2	1		*BUMPER LOWER REAR	Dented / Cut	768.84 FL	*768.84 FL
3	1		*BUMPER BRACKET CTR REAR	Serviceable	113.47 FL	*-FL
4	1		*BUMPER BRACKET SIDE RH REAR	Serviceable	135.97 FL	*-FL
5	1		*BUMPER RETAINER RH REAR	Serviceable	44.99 FL	*-FL
6	1		*BUMPER REFLECTOR RH	Serviceable	43.61 FL	*-FL
7	1		*BUMPER BRACKET SIDE LH REAR	Serviceable	135.97 FL	*-FL
8	1		*BUMPER RETAINER LH REAR	Serviceable	44.99 FL	*-FL
9	1		*BUMPER REFLECTOR LH	Serviceable	43.61 FL	*-FL
10	1		*BUMPER BEAM REAR	Bent	777.52 FL	*777.52 FL
11	1		*BUMPER BEAM BRACKET LH REAR	Repair	225.95 FL	*-FL
12	1		*BUMPER BEAM BRACKET RH REAR	Repair	225.95 FL	*-FL
13	1		*OUTER PANEL REAR (END PANEL)	Bent	1,471.77 FL	*1,471.77 FL
14	1		*OUTER PANEL REAR (END PANEL)TRIM	Serviceable	404.56 FL	*-FL
15	1		*TAILLAMP RH	Serviceable	552.55 FL	*-FL
16	1		*TAILLAMP PANEL RH	Repair	986.70 FL	*-FL
17	1		*TAILLAMP LH	Serviceable	552.55 FL	*-FL
18	1		*TAILLAMP PANL LH	Repair	986.70 FL	*-FL
19	1		*BOOT REAR	Buckled	2,872.68 FL	*2,872.68 FL
20	1		*BOOT FINISHER	Serviceable	470.06 FL	*-FL
21	1		*BOOT WEATHERSTRIP	Serviceable	323.05 FL	*-FL
22	1		*BOOT REFLECTOR LAMP LH	Serviceable	493.35 FL	*-FL
23	1		*BOOT REFLECTOR LAMP RH	Serviceable	493.35 FL	*-FL
24	1		*BOOT BADGE RENAULT	Necessary	225.36 FL	*225.36 FL
25	1		*BOOT BADGE	Necessary	225.36 FL	*225.36 FL
26	1		*BOOT STRUT LH	Serviceable	276.08 FL	*-FL
27	1		*BOOT STRUT RH	Serviceable	276.08 FL	*-FL
28	1		*BOOT HINGE LH	Repair	367.84 FL	*-FL
29	1		*BOOT HINGE RH	Repair	367.84 FL	*-FL
30	1		*BOOT INNER TRIM	Serviceable	586.45 FL	*-FL
31	1		*BOOT SWITCH	Serviceable	168.13 FL	*-FL
32	1		*BOOT LOCK	Repair	202.67 FL	*-FL
33	1		*BOOT LOCK CATCH	Serviceable	74.40 FL	*-FL
34	1		*SET PARKING AID	Serviceable	700.00 FS	*-FS
35	1		*SET REAR BUMPER CLIP	Necessary	66.00 FS	*66.00 FS
36	1		*SET BUMPER BRACKET CTR CLIP	Necessary	33.00 FS	*33.00 FS
37	1		*SET BUMPER BRACKET SIDE CLIP RH RR	Not Necessary	10.00 FS	*-FS
38	1		*SET BUMPER RETAINER RH CLIP RR	Not Necessary	20.00FS	*-FS
39	1		*SET BUMPER BRACKET SIDE CLIP LH RR	Not Necessary	10.00 FS	*-FS

Report was unsubmitted during this print-out.

		Particulars	Condition	Repairer's	Amount
		*SET BUMPER RETAINER CLIP LH RR	Not Necessary	20.00 FS	*-FS
1		*SET BUMPER LOWER REAR RIVET	Not Necessary	22.00 FS	*-FS
1		*SET BUMPER LOWER REAR CLIP	Necessary	66.00 FS	*66.00 FS
1		*BOOT STICKER TRANS-CAB	Necessary	80.00 FS	*80.00 FS
1		*BOOT STICKER 6555-3333	Necessary	80.00 FS	*80.00 FS
		*EXHAUST MOUNTING REAR	Serviceable	17.82 FS	*-FS
2		*REAR WINDSCREEN SEALANT	Not Necessary	80.00FS	*-FS
		*WINDSCREEN MOULDING	Not Necessary	100.00FS	*-FS
1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00FS	*-FS
thise p	art. S=SpcN	lett. L=ListttemDisc.			
			Sub Total (S\$)	17,451.68	7,774.99
		- List Item Discount on L Item	s 10.00/10.00% (S\$)	1,604.69	745.00
			Total Parts (S\$)	15,846.99	7,029.99
	nise p	ise part. S=SpcN	*SET BUMPER LOWER REAR RIVET *SET BUMPER LOWER REAR CLIP *BOOT STICKER TRANS-CAB *BOOT STICKER 6555-3333 *EXHAUST MOUNTING REAR *REAR WINDSCREEN SEALANT *WINDSCREEN MOULDING *REAR WINDSCREEN INNER SPONGE SEAL sise part. S=SpcNett. L=ListItemDisc.	*SET BUMPER LOWER REAR RIVET Not Necessary *SET BUMPER LOWER REAR CLIP Necessary *BOOT STICKER TRANS-CAB Necessary *BOOT STICKER 6555-3333 Necessary *EXHAUST MOUNTING REAR Serviceable *REAR WINDSCREEN SEALANT Not Necessary *WINDSCREEN MOULDING Not Necessary *REAR WINDSCREEN INNER SPONGE SEAL Not Necessary ise part. S=SpcNett. L=ListItemDisc. Sub Total (S\$) - List Item Discount on L Items 10.00/10.00% (S\$)	*SET BUMPER LOWER REAR RIVET Not Necessary 22.00 FS *SET BUMPER LOWER REAR CLIP Necessary 66.00 FS *BOOT STICKER TRANS-CAB Necessary 80.00 FS *BOOT STICKER 6555-3333 Necessary 80.00 FS *EXHAUST MOUNTING REAR Serviceable 17.82 FS *REAR WINDSCREEN SEALANT Not Necessary 80.00 FS *WINDSCREEN MOULDING Not Necessary 100.00 FS *REAR WINDSCREEN INNER SPONGE SEAL Not Necessary 100.00 FS size part. S=SpcNett. L=ListItemDisc. Sub Total (S\$) 17,451.68 - List Item Discount on L Items 10.00/10.00% (S\$) 1,604.69

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	3,000.00	660.00
2	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	3,000.00	600.00
3	TO TRANSFER OF TIRE, RIM AND ON WHEEL BALANCING	New	170.00	0.00
4	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR	New	380.00	60.00
5	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	60.00
6	TO REINSTALL REAR BUMPER PARKING SENSOR	New	170.00	60.00
7	TO TRANSFER OF BOOTLID FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	60.00
8	TO REPAIR AND REALIGN REAR EXHAUST PIPE	New	170.00	0.00
9	TO DROP REAR EXHAUST BOX ,RENEW THE SAME ,TO REPAIR AND REALIGN CENTRE EXHAUST PIPE	New	170.00	0.00
10	TO TRANSFER OF REAR END PANEL FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
11	TO TRANSFER OF REAR WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	0.00
12	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
	Gross Labour	Cost (S\$)	7,960.00	1,500.00
	Report was unsubmitted during	this print-out.		

< END OF ESTIMATES >