

INS. CASE OWNER:

CC 3, III 180

20714, Kea3/1

LKK:
IDAC:

Surveyor:

DOI:

ASSIGNMENT

Date / Time:

Registered in Merimon:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II :SS

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability: % Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

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:

01-12-18

SEEK APPROVAL TO REQUEST FOR ON VIDEO.

READ OOI VIDEO STATE IN (V-ADISE:3018) VIDEO SHOW DID TRAVEL
WITHIN THE DON LANE HILL BY TP.

11-01-19

SEEK APPROVAL TO REJECT TP CLAIM.

11

WHENEVER APPROVE TO REJECT TP CLAIM.

EMAIL OOI TO REJECT TP CLAIM.

Reject Case

By (Staff): Shan

Approved By: TP

Date: 15/02/19

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with

Email

Call

Final Liability:

%

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

15

If NO or B 28, Ass. Lia:

Repair Cost:

SS

TP CHANGED LANE HILL AD.

Loss of Rental (LOR):

SS

(

days)

Loss of Use (LOU):

SS

(\$

x

days)

Loss of Income (LOI):

SS

(\$

x

days)

LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]

GIA/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:

4450.

Total:

SS

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

Name 1:

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

ASS. REC. BY:

REF:

72 /

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 Seen:

Consistent?: Yes or No

Est. Repairs:

2 1/2 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:

SHF 5184

Yr Regn:

06, 14

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

Truck / Trailer or

Make:

Renault Latitude c.c. 1995

Colour:

M. White / Red

A/C:

Insured / Std / NI / NA

Sp. Reading

435455

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

VF1ABL15AUC 278263

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inoper / Jammed / Leaked / Burnt or

Brake: Inoper / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

215/60R16

R:

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

TOYO / YOKO or

Giti

Front

Rear

R/Bal.

9

mm

R/Bal.

9

mm

L/Bal.

9

mm

L/Bal.

9

mm

D.O.A.

7/11/18

D.O.I.

14/11/18

Survey held at

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

O/S / Frt

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

Date / Time

Action / Instruction

15/11 File pass to Catherine

11/11/18 8:36:54

(Red: 038.741.17 91/1)

Date/Time, File Pass to?

☐

Prell. Report

☐

Final Report

Date/Time, File Return to?

1)

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

S + RS \$

Fees

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

SHF 518Y**AAD1811-103***Not Notified
1/1 Sing \$3650/*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHF 518Y

VF1ABL15AUC278263

RENAULT

LATITUDE

7.11.2018

III

PART		LIST	
1	BUMPER COVER FRT	\$	<i>R</i> 1,259.42
1	BUMPER SPOILER FRT	\$	<i>Sm</i> 181.75
1	BUMPER ABSORBER FRT	\$	<i>Sm</i> 394.68
1	BUMPER RETAINER FRT LH	\$	<i>Sm</i> 151.41
1	BUMPER SUPPORT FRT	\$	<i>Sm</i> 123.88
1	BUMPER RETAINER FRT RH	\$	<i>Sm</i> 150.77
1	BUMPER SUPPORT FRT	\$	<i>Sm</i> 123.88
1	BUMPER UNDERTRAY FRT	\$	<i>Sm</i> 472.83
1	BUMPER GRILLE LOWER FRT	\$	<i>Sm</i> 266.80
1	BUMPER FOG LAMP GRILLE LH	\$	<i>Sm</i> 207.21
1	BUMPER FOG LAMP GRILLE RH	\$	<i>Sm</i> 207.21
1	BUMPER BEAM FRT	\$	<i>R</i> 914.08
1	FENDER PANEL FRT RH	\$	<i>R</i> 783.83
1	WHEELARCH FRT RH	\$	<i>Sm</i> 278.84 X
1	FENDER BRACKET LOWER RH	\$	<i>Sm</i> 15.79 X
1	FENDER INSULATOR RH	\$	<i>Sm</i> 130.84 X
1	DOOR PANEL FRT RH	\$	<i>R</i> 2,844.66
1	DOOR HINGE UPPER RH	\$	<i>R</i> 261.28
1	DOOR HINGE LOWER RH	\$	<i>R</i> 300.55
1	DOOR CHECK FRT RH	\$	<i>Sm</i> 194.77
1	DOOR LOCK FRT RH	\$	<i>R</i> 908.75
1	DOOR CATCH FRT RH	\$	<i>Sm</i> 131.23
1	DOOR HANDLE OUTER FRT RH	\$	<i>Sm</i> 477.76
1	DOOR HANDLE COVER FRT RH	\$	<i>Sm</i> 13.22
1	DOOR HANDLE MODULE FRT RH	\$	<i>Sm</i> 133.60
1	DOOR REGULATOR FRT RH	\$	<i>R</i> 505.19
1	DOOR REGULATOR MOTOR FRT RH	\$	<i>Sm</i> 796.46
1	DOOR REGULATOR GUIDE FRT RH	\$	<i>Sm</i> 120.97
1	DOOR PANEL REAR RH	\$	<i>R</i> 2,844.66

Trans-cab Auto Services Pte Ltd**AAD1811-103**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHF 518Y

1	DOOR GUIDE REAR RH	\$	176.82
1	DOOR HINGE UPPER RH	\$	274.50
1	DOOR HINGE LOWER RH	\$	300.55
1	DOOR CHECK REAR LH/RH L70Y	\$	203.06
1	DOOR LOCK REAR RH	\$	908.75
1	DOOR HANDLE OUTER REAR RH	\$	126.49
1	DOOR HANDLE CAP REAR RH	\$	35.52
1	DOOR HANDLE SEAL REAR RH	\$	7.89
1	DOOR HANDLE COVER REAR RH	\$	13.22
1	DOOR HANDLE MODULE REAR RH	\$	133.60
1	DOOR REGULATOR REAR RH	\$	1,135.10
1	DOOR REGULATOR MOTOR REAR RH	\$	893.75
1	DOOR REGULATOR NUT REAR L70Y	\$	12.43
1	DOOR REGULATOR MOTOR SCREW REAR L70Y	\$	6.31
1	DOOR FINISHER REAR RH	\$	423.10
1	DOOR MOULDING REAR RH	\$	176.82
1	DOOR MOULDING CLIP L70Y	\$	5.92
1	DOOR MOULDING SCREW L70Y	\$	6.91
1	DOOR CASING REAR RH	\$	1,509.06
1	DOOR WATER SHIELD REAR RH	\$	30.39
1	DOOR CASING CLIP	\$	12.63
1	DOOR CASING LIGHT L70Y	\$	48.74
1	DOOR FINISHER INNER REAR RH	\$	323.44
1	DOOR FINISHER BRACKET INNER REAR RH	\$	46.97
1	DOOR FINISHER BRACKET INNER REAR RH	\$	20.33
1	DOOR FINISHER BRACKET INNER REAR RH	\$	20.33
1	DOOR FINISHER BRACKET INNER REAR RH	\$	20.33
1	DOOR GRAB HANDLE REAR RH	\$	210.96
1	DOOR BLIND REAR RH	\$	741.80
1	DOOR WHEATHESTRIIP REAR RH	\$	410.66
1	DOOR SEAL REAR RH	\$	162.02
1	DOOR GLASS RUNNER SEAL REAR RH	\$	229.31
1	DOOR WAIST SEAL OUTER REAR RH	\$	334.69
1	DOOR WAIST SEAL INNER REAR RH	\$	115.64
1	FENDER PANEL REAR RH	\$	3,299.13
1	FENDER PANEL INNER TRIM REAR	\$	671.45
1	WHEELARCH REAR RH	\$	543.47
1	DOOR MIRROR ASSY RH	\$	1,483.40

Trans-cab Auto Services Pte Ltd**AAD1811-103**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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CO./GST Reg. No. 201019626G

SHF 518Y

1	ROCKER PANEL INNER GARNISH RH	\$	<i>Sm</i> 466.51 X
1	ROCKER PANEL INNER RH	\$	<i>Sm</i> 1,024.79 X
1	ROCKER PANEL CENTER RH	\$	<i>Sm</i> 990.25 X

	\$	32,753.38
10%	\$	3,275.34
	\$	29,478.04

Specical Nett

1SET	FRAME FULL SUPPORT PANEL CLIP	\$	<i>nn</i> 70.00 X
2	FRAME FULL SUPPORT PANEL NUT	\$	<i>nn</i> 20.00 X
2	FRAME FULL SUPPORT PANEL STUD	\$	<i>nn</i> 30.00 X
1SET	WHEELARCH CLIP FRT LH	\$	<i>nn</i> 30.50 X
1	FRONT DOOR STICKER 'Trans-cab'	\$	<i>nn</i> 80.00 <i>60 sm</i>
1	FRONT DOOR STICKER 'Chassis'	\$	<i>nn</i> 300.00 <i>15 sm</i>
1	DOOR CHECK BOLT	\$	<i>nn</i> 22.69
1	DOOR GUIDE SCREW	\$	<i>nn</i> 10.85
1	DOOR HINGE BOLT	\$	<i>nn</i> 10.85
1	DOOR HINGE NUT RH	\$	<i>nn</i> 14.60
1	DOOR CHECK BOLT	\$	<i>nn</i> 22.69
1	DOOR CHECK NUT	\$	<i>nn</i> 3.75
1	DOOR LOCK SCREW L70Y	\$	<i>nn</i> 6.12
1	DOOR CATCH SCREW L70Y	\$	<i>nn</i> 10.06
1SET	BUMPER CLIP FRT	\$	<i>nn</i> 66.00
1	BUMPER BRACKET CLIP FRT LH	\$	<i>nn</i> 12.00
1	BUMPER SUPPORT CLIP FRT LH	\$	<i>nn</i> 10.50
1	BUMPER BRACKET CLIP FRT RH	\$	<i>nn</i> 12.00
1	BUMPER SUPPORT CLIP FRT RH	\$	<i>nn</i> 10.50
1	REAR DOOR STICKER '6555-3333'	\$	<i>nn</i> 80.00

TOTAL \$ 823.13**TOTAL PARTS \$ 30,301.17**

Trans-cab Auto Services Pte Ltd**AAD1811-103**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHF 518Y**LABOUR**

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	4,500.00 ⁴⁰⁰¹
Putty and spray painting of the affected portion.	\$	4,200.00 ⁶⁶⁰¹
To rust-proofing of the affected areas.	\$	170.00 ⁶⁰¹
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	ⁿⁿ 380.00 X
To check steering geometry and computer wheel alignment	\$	ⁿⁿ 220.00 X
To transfer of tire, rim and on wheel balancing.	\$	ⁿⁿ 170.00 X
To Check Electrical Lighting Concerned.	\$	170.00 ²⁰¹
To transfer of front fender fittings, attachment and perform water seepage test.	\$	ⁿⁿ 380.00 X
To transfer of front door fittings, attachment and perform water seepage test.	\$	380.00 ⁶⁰¹
To transfer of Rear fender fittings, attachment and perform water seepage test.	\$	ⁿⁿ 380.00 X
To transfer of Rear door fittings, attachment and perform water seepage test.	\$	ⁿⁿ 380.00 X
To pull and jack out chassis frame and correct it to symmetrical position with the aid of hydraulic pneumatic jack.	\$	ⁿⁿ 380.00 X
Labour charge to mount and dismount vehicle on jig bench, to facilitate repair.	\$	ⁿⁿ 380.00 X

Trans-cab Auto Services Pte Ltd

AAD1811-103

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHF 518Y

TOTAL	\$	12,090.00
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Over All Total	\$	42,391.17
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LUMP SUM (REPAIR DAY)

~~15 DAYS~~

2 1/2 days

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer:

Signature:

Date:

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Friday, 15 February 2019 1:51 PM
To: 'claims'
Cc: 'Jasmine Tan'; 'Ng Wai Yin'
Subject: Your Ref: AAD1811-103, ACCIDENT INVOLVING SHF 518Y AND SHB 4092C ON 07/11/2018
Attachments: OI SKETCH PLAN.pdf; SHB 4092C VIDEO.mp4

Your Ref: AAD1811-103
Our Ref: CC3/III18020714/Kea3

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Hi Sir/Mdm,

We refer to the above matter.

ACCIDENT INVOLVING SHF 518Y AND SHB 4092C ON 07/11/2018

We attached here with a copy of our insured's accident statement and video for your easy reference.

Our principal has reiterated that the accident was caused due to the entire negligence of your client changed into our insured lane and collided into our insured vehicle.

We are of the opinion that liability is not in your client's favor.

Under such a circumstances, we regret to inform you that we have our principal instruction to deny liability and unable to look into your client's claim.

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)



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

WP

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	18 Feb 2019 09:32 Edit Reg		14 Nov 2018 00:00 Edit Adj Rpt	S\$3,650.00 Edit Estimates	S\$3,650.00 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.: SHF518Y		Date of Loss: 07/11/2018 10:00 - :59 [52 Months and 25 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP		Policy/Cover Note No.: MCOM0015							
Vehicle Reg. No. (Insured): SHB4092C		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 26/11/2018]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- III_SG (14/01/2019): Alert - Adj Mandate Approved (S\$0.00) - SHF518Y - Claim Handler: Sherini Pillai - III_SG (03/12/2018): Alert - Adj Mandate Maintained - SHF518Y - 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

*SHF518Y
[SHB4092C]
TP
TRANS-CAB SERVICES PTE LTD
Nov 7 2018 10:00AM
[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	03/12/18 17:01	Video - Accident	Load MP4	
Photos/Images			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	15/02/19 13:46	General View	Load JPG	☒
2	15/02/19 13:46	General View	Load JPG	☒
3	15/02/19 13:46	General View	Load JPG	☒
4	15/02/19 13:46	General View	Load JPG	☒
5	15/02/19 13:46	General View	Load JPG	☒
6	15/02/19 13:46	General View	Load JPG	☒
7	15/02/19 13:46	General View	Load JPG	☒
8	15/02/19 13:46	General View	Load JPG	☒
9	15/02/19 13:46	General View	Load JPG	☒
10	15/02/19 13:46	General View	Load JPG	☒
11	15/02/19 13:46	Odometer Reading	Load JPG	☒
12	15/02/19 13:46	Chassis Number	Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	19/11/18 13:52	TP ESTIMATE - MARKED	Load PDF	
2	19/11/18 13:52	TP GIA REPORT	Load PDF	
3	15/02/19 13:51	MANDATE TO REJECT TP CLAIM	Load PDF	
4	15/02/19 13:51	EMAIL WSP TO REJECT TP CLAIM	Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	16/11/18 08:41	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/III18020714/KEA3Q2

Date: 18/02/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No: MCOM0015

Claimant Vehicle
No: SHF518Y

Insured Vehicle No: SHB4092C

Date of Loss: 07/11/2018

Nature of Claim: TP

Claim No: N/A

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHF518Y

Make & Model: RENAULT LATITUDE, 2.0 L DCI AUTO D/AB 4DR
(A)

Engine No: M9R8839C001578

Reg. Date: 13/06/2014 (Man. Year: 2014)

Chassis No: VF1ABL15AUC278263

Colour: Metallic White/Red

Odometer: 435455 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 9 mm

Rear Left Side: Giti 9 mm

Front Right Side: Giti 9 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	30,301.13	3,340.64	26,960.49	88.98
Miscellaneous Items	0.00	0.00	0.00	
Labour	12,090.00	1,200.00	10,890.00	90.07
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	42,391.13	4,540.64	37,850.49	89.29
Approved Total (Overridden) (S\$)		3,650.00		
(S\$)	42,391.13	3,650.00	38,741.13	91.39
+ GST 7.00/7.00% (S\$)	2,967.38	255.50	2,711.88	91.39
Nett Amount (S\$)	45,358.51	3,905.50	41,453.01	91.39

INSPECTION

Date of Assignment: 14/11/2018

Date Inspected: 14/11/2018 Inspected At:

Trans-cab Auto Services Pte Ltd
No 2 Ang Mo Kio Street 63
Singapore 569111

Estimated Period of Repair: 2.5 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: 18 Feb 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 SHF518Y)
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 LH	Serviceable	151.41 FL	*-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		*FENDER PANEL FRT RH	Bent	783.83 FL	*783.83 FL
14	1		*WHEELARCH FRT RH	Serviceable	278.84 FL	*-FL
15	1		*FENDER BRACKET LOWER RH	Serviceable	15.79 FL	*-FL
16	1		*FENDER INSULATOR RH	Serviceable	130.84 FL	*-FL
17	1		*DOOR PANEL FRT RH	Bent	2,844.66 FL	*2,844.66 FL
18	1		*DOOR HINGE UPPER RH	Repair	261.28 FL	*-FL
19	1		*DOOR HINGE LOWER RH	Repair	300.55 FL	*-FL
20	1		*DOOR CHECK FRT RH	Serviceable	194.77 FL	*-FL
21	1		*DOOR LOCK FRT RH	Repair	908.75 FL	*-FL
22	1		*DOOR CATCH FRT RH	Serviceable	131.23 FL	*-FL
23	1		*DOOR HANDLE OUTER FRT RH	Serviceable	477.76 FL	*-FL
24	1		*DOOR HANDLE COVER FRT RH	Serviceable	13.22 FL	*-FL
25	1		*DOOR HANDLE MODULE FRT RH	Serviceable	133.60 FL	*-FL
26	1		*DOOR REGULATOR FRT RH	Repair	505.19 FL	*-FL
27	1		*DOOR REGULATOR MOTOR FRT RH	Serviceable	796.46 FL	*-FL
28	1		*DOOR REGULATOR GUIDE FRT RH	Serviceable	120.97 FL	*-FL
29	1		*DOOR PANEL REAR RH	Repair	2,844.66 FL	*-FL
30	1		*DOOR GUIDE REAR RH	Serviceable	176.82 FL	*-FL
31	1		*DOOR HINGE UPPER RH	Repair	274.50 FL	*-FL
32	1		*DOOR HINGE LOWER RH	Repair	300.55 FL	*-FL
33	1		*DOOR CHECK REAR LH/RH L70Y	Serviceable	203.06 FL	*-FL
34	1		*DOOR LOCK REAR RH	Repair	908.75 FL	*-FL
35	1		*DOOR HANDLE OUTER REAR RH	Serviceable	126.49 FL	*-FL
36	1		*DOOR HANDLE CAP REAR RH	Serviceable	35.52 FL	*-FL
37	1		*DOOR HANDLE SEAL REAR RH	Serviceable	7.89 FL	*-FL
38	1		*DOOR HANDLE COVER REAR RH	Serviceable	13.22 FL	*-FL
39	1		*DOOR HANDLE MODULE REAR RH	Serviceable	133.60 FL	*-FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
40	1		*DOOR REGULATOR REAR RH	Serviceable	1,135.10 FL	*- FL
41	1		*DOOR REGULATOR MOTOR REAR RH	Serviceable	893.75 FL	*- FL
42	1		*DOOR REGULATOR NUT REAR L70Y	Serviceable	12.43 FL	*- FL
43	1		*DOOR REGULATOR MOTOR SCREW REAR L70Y	Serviceable	6.31 FL	*- FL
44	1		*DOOR FINISHER REAR RH	Serviceable	423.10 FL	*- FL
45	1		*DOOR MOULDING REAR RH	Serviceable	176.82 FL	*- FL
46	1		*DOOR MOULDING CLIP L70Y	Serviceable	5.92 FL	*- FL
47	1		*DOOR MOULDING SCREW L70Y	Serviceable	6.91 FL	*- FL
48	1		*DOOR CASING REAR RH	Serviceable	1,509.06 FL	*- FL
49	1		*DOOR WATER SHIELD REAR RH	Serviceable	30.39 FL	*- FL
50	1		*DOOR CASING CLIP	Not Necessary	12.63 FL	*- FL
51	1		*DOOR CASING LIGHT L70Y	Serviceable	48.74 FL	*- FL
52	1		*DOOR FINISHER INNER REAR RH	Serviceable	323.44 FL	*- FL
53	1		*DOOR FINISHER BRACKET INNER REAR RH	Repair	46.97 FL	*- FL
54	1		*DOOR FINISHER BRACKET INNER REAR RH	Repair	20.33 FL	*- FL
55	1		*DOOR FINISHER BRACKET INNER REAR RH	Repair	20.33 FL	*- FL
56	1		*DOOR FINISHER BRACKET INNER REAR RH	Repair	20.33 FL	*- FL
57	1		*DOOR GRAB HANDLE REAR RH	Serviceable	210.96 FL	*- FL
58	1		*DOOR BLIND REAR RH	Serviceable	741.80 FL	*- FL
59	1		*DOOR WEATHERSTRIP REAR RH	Serviceable	410.66 FL	*- FL
60	1		*DOOR SEAL REAR RH	Serviceable	162.02 FL	*- FL
61	1		*DOOR GLASS RUNNER SEAL REAR RH	Serviceable	229.31 FL	*- FL
62	1		*DOOR WAIST SEAL OUTER REAR RH	Serviceable	334.69 FL	*- FL
63	1		*DOOR WAIST SEAL INNER REAR RH	Serviceable	115.64 FL	*- FL
64	1		*FENDER PANEL REAR RH	Repair	3,299.13 FL	*- FL
65	1		*FENDER PANEL INNER TRIM REAR	Serviceable	671.45 FL	*- FL
66	1		*WHEELARCH REAR RH	Serviceable	543.47 FL	*- FL
67	1		*DOOR MIRROR ASSY RH	Serviceable	1,483.40 FL	*- FL
68	1		*ROCKER PANEL INNER GARNISH RH	Serviceable	466.51 FL	*- FL
69	1		*ROCKER PANEL INNER RH	Serviceable	1,024.79 FL	*- FL
70	1		*ROCKER PANEL CENTER RH	Serviceable	990.25 FL	*- FL
71	1		*SET FRAME FULL SUPPORT PANEL CLIP	Not Necessary	70.00 FS	*- FS
72	2		*FRAME FULL SUPPORT PANEL NUT	Not Necessary	20.00 FS	*- FS
73	2		*FRAME FULL SUPPORT PANEL STUD	Not Necessary	30.00 FS	*- FS
74	1		*SET WHEELARCH CLIP FRT LH	Not Necessary	30.50 FS	*- FS
75	1		*FRONT DOOR STICKER TRANS-CAB	Necessary	80.00 FS	*60.00 FS
76	1		*FRONT DOOR STICKER CLASSIS	Necessary	300.00 FS	*15.00 FS
77	1		*DOOR CHECK BOLT	Not Necessary	22.69 FS	*- FS
78	1		*DOOR GUIDE SCREW	Not Necessary	10.85 FS	*- FS
79	1		*DOOR HINGE BOLT	Not Necessary	10.85 FS	*- FS
80	1		*DOOR HINGE NUT RH	Not Necessary	14.60 FS	*- FS
81	1		*DOOR CHECK BOLT	Not Necessary	22.69 FS	*- FS
82	1		*DOOR CHECK NUT	Not Necessary	3.75 FS	*- FS
83	1		*DOOR LOCK SCREW L70Y	Not Necessary	6.12 FS	*- FS
84	1		*DOOR CATCH SCREW L70Y	Not Necessary	10.06 FS	*- FS
85	1		*SET BUMPER CLIP FRT	Not Necessary	66.00 FS	*- FS
86	1		*BUMPER BRACKET CLIP FRT LH	Not Necessary	12.00 FS	*- FS
87	1		*BUMPER SUPPORT CLIP FRT LH	Not Necessary	10.50 FS	*- FS
88	1		*BUMPER BRACKET CLIP FRT RH	Not Necessary	12.00 FS	*- FS
89	1		*BUMPER SUPPORT CLIP FRT RH	Not Necessary	10.50 FS	*- FS
90	1		*REAR DOOR STICKER 6555-3333	Not Necessary	80.00 FS	*- FS

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

Sub Total (\$\$) 33,576.47 3,703.49

- List Item Discount on L Items 10.00/10.00% (\$\$) 3,275.34 362.85

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
				Total Parts (S\$)	30,301.13	3,340.64

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	400.00
2	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	4,200.00	660.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	60.00
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 ,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
9	TO TRANSFER OF FRONT DOOR FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	60.00
10	TO TRANSFER OF REAR FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
11	TO TRANSFER OF REAR DOOR FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
12	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
13	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH ,TO FACILITATE REPAIR	New	380.00	0.00
Gross Labour Cost (\$\$)			12,090.00	1,200.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >