

05/2010

INS. CASE OWNER

CC 3 / III 1802

0766, K p 2/2

LKK

IDAC

Surveyor:

Kenneth

DOI:

ASSIGNMENT

19/11/18

Date / Time:

15/11/18

Registered in Merimen:

16/11/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHA 25459

Name of Insured:

LYU

Insured Tel No.:

HP:

4/11/18

Excess Sec II :SS

D.O.A.:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

DAVE BIN W

Driver Tel No.:

(V/L) (YES / NO)

Claim No.:

MT18110402

Policy No.:

MEOM0015

Make / Model:

MINI COOPER

Place of Accident:

1/8 TRNG WY

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

Insured Liability:

Final ? Yes / No

SHC 5793B



INSRS:
WSP:
Tel:
Liability:
RMKS:

TRANS
CAB



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

7/11/18
1/11

SHC 5793B -x

SHA 25459 -x

Beik 100%.

4/11/18

✓ 100%.

1/4/19

File → type mandate

23/5/19

seeked mandate from III-2 (\$9,622.76)

2/11/19

E-mailed offer to TP

29/5/19

E-mailed PV

17/6/19

Received HC OV.

18/6/19

File pass to SHU Rej to close file

STAGE

DATE / PIC

Non-Reporting Ir (1st):
Non-Reporting Ir (2nd):
Non-Reporting Ir (Final):
Notification Ir (if non-pickup):
Call OI:
After call Ir to OI:

Documentation Check List: Handler Typist

Notification Ir (if non-pickup):
After call Ir 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:

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

LIS

SS 8,200

1

5

days

Reduction: \$3842.76

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with

NG WAITIN

Email

Call

Final Liability:

%

(W)

(Agreed / Assessed) BOLA S/N No. : 27

If NO or B 28, Ass. Lia.:

Repair Cost: (w/ GST)

SS 8,774.00

Loss of Rental (LOR):

SS 608.76

16

days

101.46

Loss of Use (LOU):

SS

5

x

days

Loss of Income (LOI):

SS 240

5

40

s

6

days

LOR only

LOU only

LOR + LOU

LOR + LO

(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:

\$350.64

Total:

SS

9,622.76

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

9,622.76

Name 1:

TRANS-CAB SERVICES PTE LTD

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

MT 17/1/19

ASS. REC. BY:

REF:

TJ /

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To inspect Vehicle No: _____

at Workshop n/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

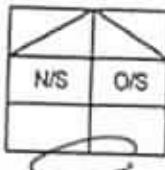
Sum Insured: _____ Excess: _____

(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: 05 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:

SHC 5793B

Yr Regn:

12, 14

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

Truck / Trailer or

Make:

Renault Latitude

c.c

1985

Colour:

White / Red

A/C:

Insured / Std / NI / NA

Sp. Reading

480267

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

VF1ABL15AUC 280912

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size:

F: Giti 215/60R16

R: Falken

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

TOYO / YOKO or

Front

Rear

R/Bal.

8

mm

R/Bal.

6

mm

L/Bal.

8

mm

L/Bal.

6

mm

D.O.A.

14/11/18

D.O.A.

15/11/18

Survey held at

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

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

Date / Time Action / Instruction

16/11 File pass to Catherine

28/13 21 Days @ 8200d Car from Tarnish (3 x 1 x 101.46 + 240)

5 days + 1 Sunday + PRS = 7 days

(Total \$ 30242.76 / 876)

Date/Time, File Pass to?

☐ : Prel. Report☐ : Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee:

Transportation:

\$ - RS. \$

Fees

Others

TOTAL

Report Format :

ump Sum / I.B.I: (\$

Add Fee:

☐ : Site Insp (\$☐ : Interview (\$☐ : Tech Invs (\$☐ : Weekend (\$



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/III18020766/Kpb3

64 CECIL STREET
#05-02 IOB BUILDING SINGAPORE 049711

Date : 16-11-2018



Code : III2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SHA 2545G	Veh. Inspected	SHC 5793B
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	16/11/2018

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

--

5. General Information

Accident Date	14/11/2018	Inspection Date	15/11/2018
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

SHC 5793B**AAD1811-114***Not Authorized
L1 Sup & 82001*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHC 5793B

VF1ABL15AUC280912

RENAULT

LATITUDE

14.11.2018

III**PART****LIST**

1	1 BUMPER COVER REAR	\$	<i>Bu</i> 1,108.46	✓
2	1 BUMPER LOWER REAR	\$	<i>Pa 10, 1</i> 768.84	✓
3	1 BUMPER BRACKET CTR REAR	\$	<i>Dis</i> 113.47	✓
4	1 BUMEP R BRACKET SIDE RH REAR	\$	<i>Sn</i> 135.97	X
5	1 BUMEP R RETAINER RH REAR	\$	<i>Sn</i> 44.99	X
6	1 BUMPER REFLECTOR RH	\$	<i>Sn</i> 43.61	X
7	1 BUMEP R BRACKET SIDE LH REAR	\$	<i>Sn</i> 135.97	X
8	1 BUMEP R RETAINER LH REAR	\$	<i>Sn</i> 44.99	X
9	1 BUMPER REFLECTOR LH	\$	<i>CM</i> 43.61	✓
10	1 BUMPER BEAM REAR	\$	<i>B₂</i> 777.52	✓
11	1 BUMPER BEAM BRACKET LH REAR	\$	<i>B₂</i> 225.95	✓
12	1 BUMPER BEAM BRACKET RH REAR	\$	<i>D₁</i> 225.95	✓
13	1 BOOT REAR	\$	<i>Bu</i> 2,872.68	✓
14	1 BOOT FINISHER	\$	<i>Sn</i> 470.06	X
15	1 BOOT WHEATERSTRIP	\$	<i>CM</i> 323.05	✓
16	1 BOOT REFLECTOR LAMP LH	\$	<i>Sn</i> 493.35	X
17	1 BOOT REFLECTOR LAMP RH	\$	<i>Sn</i> 493.35	X
18	1 BOOT BADGE 'RENAULT'	\$	<i>Sn</i> 225.36	✓
19	1 BOOT BADGE	\$	<i>Sn</i> 225.36	✓
20	1 BOOT STRUT LH	\$	<i>Sn</i> 276.08	}
21	1 BOOT STRUT RH	\$	<i>Sn</i> 276.08	
22	1 BOOT HINGE LH	\$	<i>R</i> 367.84	
23	1 BOOT HINGE RH	\$	<i>R</i> 367.84	
24	1 BOOT INNER TRIM	\$	<i>Sn</i> 586.45	
25	1 BOOT SWITCH	\$	<i>Sn</i> 168.13	
26	1 BOOT LOCK	\$	<i>R</i> 202.67	
27	1 BOOT LOCK CATCH	\$	<i>R</i> 74.40	
28	2 LICENCE PLATE LAMP	\$	<i>Sn</i> 50.52	}
29	2 BOOT RUBBER PLUG	\$	<i>Sn</i> 221.81	

Trans-cab Auto Services Pte Ltd

AAD1811-114

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5793B

30	1 FENDER PANEL REAR LH	\$	R	3,299.13	
31	1 WHEELARCH REAR LH	\$	Sn	543.47	
32	1 FENDER PANEL INNER TRIM REAR RH	\$	Sn	671.45	
33	1 FENDER PANEL REAR RH	\$	R	3,299.13	
34	1 WHEELARCH REAR RH	\$	Sn	543.47	
35	1 TAILLAMP RH	\$	Sn	552.55	
36	1 TAILLAMP PANEL RH	\$	R	986.70	
37	1 TAILLAMP LH	\$	Sn	552.55	
38	1 TAILLAMP PANEL LH	\$	R	986.70	
39	1 OUTER PANEL REAR (End Panel)	\$	B	1,471.77	✓
40	1 OUTER PANEL REAR (End Panel)TRIM	\$	ms dis	404.56	✓
41	1 SPARE WHEEL PANEL (Luggage Floor Panel)	\$	R	2,189.88	X
42	1 SPARE WHEEL PANEL TRIM	\$	Sn	612.21	X
43	1 EXHAUST REAR	\$	R	7,489.05	X
44	1 EXHAUST CAP REAR	\$	R	230.49	X

TOTAL	\$	35,197.49
10%	\$	3,519.75
	\$	31,677.74

Special Nett

1	1SET PARKING AID	\$	Shon	700.00	600.00
2	1SET REAR BUMPER CLIP	\$	ne	66.00	—
3	1SET BUMPER BRACKET CTR CLIP	\$	ne	33.00	—
4	1SET BUMPER BRACKET SIDE CLIP RH RR	\$	nn	10.00	X
5	1SET BUMPR RETAINER RH CLIP RR	\$	nn	20.00	X
6	1SET BUMPR BRACKET SIDE CLIP LH RR	\$	nn	10.00	X
7	1SET BUMPR RETAINER CLIP LH RR	\$	nn	20.00	X
8	1SET BUMPER LOWER REAR RIVET	\$	nn	22.00	X
9	1SET BUMPER LOWER REAR CLIP	\$	ne	66.00	✓
10	1 EXHAUST MOUNTING REAR	\$	nn	17.82	X
11	1SET BOOT FINISHER CLIP	\$	nn	24.20	X
12	1 BOOT STICKER "Trans-cab"	\$	ne	30.00	✓
13	1 BOOT STICKER "6555-3333"	\$	ne	30.00	✓
14	1 BOOT INNER TRIM CLIP	\$	nn	45.00	X
15	1SET FENDER WHEELARCH REAR RH CLIP	\$	nn	35.00	X
16	1SET FENDER WHEELARCH REAR LH CLIP	\$	nn	35.00	X
17	1 FENDER INNER TRIM CLIP LH	\$	nn	28.00	X

Trans-cab Auto Services Pte Ltd

AAD1811-114

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CO./GST Reg. No. 201019626G

SHC 5793B

18	1 FENDER INNER TRIM CLIP LH	\$	<i>nn</i> 28.00	} X
19	1 TAILLAMP CLIP RH	\$	<i>nn</i> 5.00	
20	1 TAILLAMP CLIP LH	\$	<i>nn</i> 5.00	
21	2 REAR WINDSCREEN SELANT	\$	<i>nn</i> 80.00	
22	1 WINDSCREEN MOULDING	\$	<i>nn</i> 100.00	
23	1 REAR WINDSCREEN INNER SPONGE SEAL	\$	<i>nn</i> 100.00	
24	1 SPARE TYRE RIM (ROUE 7J 16H 2547)	\$	<i>sm</i> 385.00	}
25	1 SPARE TYRE	\$	<i>sm</i> 330.00	

TOTAL \$ 2,225.02

TOTAL PARTS \$ 33,902.76**LABOUR**

Putty And Spray Painting Of The Affected Portion.	\$	<i>6601</i> 6,000.00
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	4,200.00 <i>6001</i>
To Rust-Proofing Of The Affected Areas.	\$	170.00 <i>601</i>
To reinstall rear bumper parking sensor.	\$	170.00 <i>601</i>
To transfer of bootlid fittings, attachments and perform water seepage test.	\$	170.00 <i>601</i>
To repair and realign rear exhaust pipe.	\$	<i>nn</i> 170.00 X
To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe.	\$	<i>nn</i> 170.00 X
To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	170.00 <i>601</i>
To transfer of rear luggage floor panel fittings, attachment and perform water seepage test.	\$	<i>nn</i> 170.00 X

Trans-cab Auto Services Pte Ltd**AAD1811-114**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5793B

To supply and re-do rear luggage floor panel insulation padding.	\$	<i>nn</i> 380.00	<i>X</i>
To transfer of rear fender fittings, attachment and perform water seepage test.	\$	<i>4</i> 380.00	<i>X</i>
To transfer of rear windscreen fittings and conduct water seepage test.	\$	<i>4</i> 170.00	<i>X</i>
To check steering geometry and computer wheel alignment	\$	<i>4</i> 220.00	<i>X</i>
To transfer of rear door fittings, attachment and perform water seepage test.	\$	<i>4</i> 380.00	<i>X</i>
TOTAL	\$	12,540.00	

Over All Total \$ 46,442.76**(LUMP SUM)****Repair Days***20 DAYS*
5 days

LKK Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer

Signature:

Date:

Claim Audit

AUDIT TRAIL					
No.	On	Audit	Remarks		By
1	16 Nov 2018 14:14	Clim Veh Model Changed	(204383) RENAULT LATITUDE 2.0 L (A).		[A] Lau Shu Pei
2	16 Nov 2018 14:14	Clim Created	Reg No: SHC5793B, Acct Date: 2018/11/14, 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] Lau Shu Pei
3	16 Nov 2018 14:14	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):		[A] Lau Shu Pei
4	16 Nov 2018 14:14	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/11/27		[A] Lau Shu Pei
5	16 Nov 2018 14:14	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.		[A] Lau Shu Pei
6	16 Nov 2018 14:15	Label Added	(30653):Direct Settlement.		[A] Lau Shu Pei
7	16 Nov 2018 14:15	Adj Adjuster Assigned	[None] -> KENNETH KONG		[A] Lau Shu Pei
8	21 Nov 2018 09:00	Clim Dtl Modified	Insured Name: -> COMFORT TRANSPORTATION PTE LTD.		[A] Lau Shu Pei
9	21 Nov 2018 09:00	Clim Dtl Modified	Claimant's Name: -> COMFORT TRANSPORTATION PTE LTD.		[A] Lau Shu Pei
10	04 Dec 2018 11:56	Adj Mandate Request	Cur.Reg:0.00:PODS Liability: 100% Remarks: Insured driver rear-ended third party.		[A] CHEW HSIAO TONG

Date From



Date To



Audit Type None



ACTIVITY

No record

Merimen Billing for this case - Transaction History

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

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	16 Nov 2018 14:14	Cim Veh Model Changed	(204383) RENAULT LATITUDE 2.0 L (A).	[A] Lau Shu Pei
2	16 Nov 2018 14:14	Cim Created	Reg No: SHC5793B, Acct Date: 2018/11/14, Claim Type: TP, Insurer: India International Insurance Pte Ltd (HQ), TP Insurer: AXA Insurance Pte Ltd (HQ), Workshop: Trans-cab A uto Services Pte Ltd ()	[A] Lau Shu Pei
3	16 Nov 2018 14:14	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] Lau Shu Pei
4	16 Nov 2018 14:14	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/11/27	[A] Lau Shu Pei
5	16 Nov 2018 14:14	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] Lau Shu Pei
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8	21 Nov 2018 09:00	Cim Dtl Modified	Insured Name: -> COMFORT TRANSPORTATION PTE LTD.	[A] Lau Shu Pei
9	21 Nov 2018 09:00	Cim Dtl Modified	Claimant's Name: -> COMFORT TRANSPORTATION PTE LTD.	[A] Lau Shu Pei
10	04 Dec 2018 11:56	Adj Mandate Request	Cur,Req:0.00:PODS Liability: 100% Remarks: Insured driver rear-ended third party.	[A] CHEW HSIAO TONG
11	04 Dec 2018 17:39	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/11/27	[I] Priya
12	04 Dec 2018 17:39	Adj Mandate Set	Approved:0.00.	[I] Priya

Date From



Date To



Audit Type

None



Go

ACTIVITY

No record

Merimen Billing for this case - Transaction History

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

[> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle****Vehicle Owner Particulars**

Owner ID Type:	Company
Owner ID:	3878K

Vehicle Details

Vehicle No.:	5HC5793B
Vehicle to be Exported:	Yes
Intended Deregistration Date:	14 Nov 2018
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2014
Engine No.:	M9R8839C002356
Chassis No.:	VF1ABL15AUC280912
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	11 Dec 2014
First Registration Date:	11 Dec 2014
Transfer Count:	0
Actual ARF Paid:	\$12,498.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	10 Dec 2022
PARF Rebate Amount:	\$9,373.00

Intended COE Rebate Details

COE Expiry Date:	10 Dec 2022
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$51,668.00
COE Rebate Amount:	\$26,294.00
Total Rebate Amount:	\$35,667.00

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 14 Nov 2018

OK

Khanchna (LKK Auto)

From: Ng Wai Yin <waiyin.ng@transcab.com.sg>
Sent: Monday, 10 June 2019 2:45 PM
To: Khanchna (LKK Auto)
Cc: Hsiao Tong (LKKAuto); Admin A
Subject: RE: TCS REF: AAD1811-114--Accident involving SHC 5793B & SHA 2545G (III) on 14/11/2018
Attachments: AAD1811-114 - DV.pdf

WITHOUT PREJUDICE

Dear Hsiao Tong

Attach duly signed DV for your action.

Original hard copy will pass to Kenneth bring back your office.

Hope to receive your payment soon.

Thank You
Best Regards,
Ng Wai Yin
Finance Department
TEL: 6603 1265 Ext.308

*** Please be reminded that all claims correspondence to be send to claims@transcab.com.sg



TRANS-CAB SERVICES PTE LTD
No. 2 Ang Mo Kio Street 63, Singapore 569111
Main Line: (65) 6287 6666 Fax Line: (65) 6287 7764
Website: www.transcab.com.sg

This message is confidential. It may also be privileged or otherwise protected by work product immunity or other legal rules. If you have received it by mistake, please let us know by e-mail reply and delete it from your system; you may not copy this message or disclose its contents to anyone. Please send us by fax any message containing deadlines as incoming e-mails are not screened for response deadlines. The integrity and security of this message cannot be guaranteed on the Internet.

From: Khanchna (LKK Auto) [mailto:khanchna@lkkauto.com]
Sent: Wednesday, 29 May, 2019 5:39 PM
To: Ng Wai Yin <waiyin.ng@transcab.com.sg>
Cc: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: RE: TCS REF: AAD1811-114--Accident involving SHC 5793B & SHA 2545G (III) on 14/11/2018

Your Ref: AAD1811-114
Our Ref: CC3/III18020766/Kpb3

Without Prejudice
(save as to costs)

Dear Sirs/Mdm,

The above matter refers.

Please duly sign & chop the enclosed DV and return back the Original DV for our further action.

Thank you.

Best Regards,

Khanchna | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841 2360 | email: Khanchna@lkkauto.com | Fax: 6741-4108

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

From: Ng Wai Yin <waiyin.ng@transcab.com.sg>

Sent: Tuesday, 28 May 2019 2:37 PM

To: Khanchna (LKK Auto) <khanchna@lkkauto.com>

Cc: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: TCS REF: AAD1811-114--Accident involving SHC 5793B & SHA 2545G (III) on 14/11/2018

WITHOUT PREJUDICE

Dear Khanchna

Please proceed to send us the DV.

Thank You

Best Regards,

Ng Wai Yin

Finance Department

TEL: 6603 1265 Ext.308

**** Please be reminded that all claims correspondence to be send to claims@transcab.com.sg*



TRANS-CAB SERVICES PTE LTD

No. 2 Ang Mo Kio Street 63, Singapore 569111

Main Line: (65) 6287 6666 Fax Line: (65) 6287 7764

Website: www.transcab.com.sg

This message is confidential. It may also be privileged or otherwise protected by work product immunity or other legal rules. If you have received it by mistake, please let us know by e-mail reply and delete it from your system; you may not copy this message or disclose its contents to anyone. Please send us by fax any message containing deadlines as incoming e-mails are not screened for response deadlines. The integrity and security of this message cannot be guaranteed on the Internet.

From: Khanchna (LKK Auto) [<mailto:khanchna@lkkauto.com>]

Sent: Monday, 27 May, 2019 3:13 PM

To: claims@transcab.com.sg; Ng Wai Yin <waiyin.ng@transcab.com.sg>

Cc: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: TCS REF: AAD1811-114--Accident involving SHC 5793B & SHA 2545G (III) on 14/11/2018

Your Ref: AAD1811-114

Our Ref: CC3/III18020766/Kpb3

Without Prejudice
(save as to costs)

Dear Sirs/Mdm,

The above matter refers.

We propose settlement as follows: -

1. Cost of Repair (w/GST)	\$ 8,774.00
2. Loss of Rental (6days x \$101.46)	\$ 608.76
3. Loss of Earnings (6 days x \$40)	\$ 240.00
TOTAL	\$ 9,622.76

Please confirm acceptance.

"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,

Khanchna | Case Handler

LKK Auto Consultants Pte Ltd

DID: **6841 2360** | email: Khanchna@lkkauto.com | Fax: 6741-4108

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



This email has been checked for viruses by AVG antivirus software.
www.avg.com

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	16 Nov 2018 14:14	Clim Veh Model Changed	(204383) RENAULT LATITUDE 2.0 L (A).	[A] Lau Shu Pei
2	16 Nov 2018 14:14	Clim Created	Reg No: SHC5793B, Acct Date: 2018/11/14, 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] Lau Shu Pei
3	16 Nov 2018 14:14	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] Lau Shu Pei
4	16 Nov 2018 14:14	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/11/27	[A] Lau Shu Pei
5	16 Nov 2018 14:14	Adj Mandate Set	Approved:0.00,Reinsp:Adj decides.	[A] Lau Shu Pei
6	16 Nov 2018 14:15	Label Added	(30653):Direct Settlement.	[A] Lau Shu Pei
7	16 Nov 2018 14:15	Adj Adjuster Assigned	[None] -> KENNETH KONG	[A] Lau Shu Pei
8	21 Nov 2018 09:00	Clim Dtl Modified	Insured Name: -> COMFORT TRANSPORTATION PTE LTD.	[A] Lau Shu Pei
9	21 Nov 2018 09:00	Clim Dtl Modified	Claimant's Name: -> COMFORT TRANSPORTATION PTE LTD.	[A] Lau Shu Pei
10	04 Dec 2018 11:56	Adj Mandate Request	Cur.Reg:0.00:PODS Liability: 100% Remarks: Insured driver rear-ended third party.	[A] CHEW HSIAO TONG
11	04 Dec 2018 17:39	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/11/27	[I] Priya
12	04 Dec 2018 17:39	Adj Mandate Set	Approved:0.00.	[I] Priya
13	17 Jan 2019 12:20	Adj Rpt Initiated		[A] Lau Shu Pei
14	17 Jan 2019 12:20	Clim Dtl Modified	Claimant's ID: -> -.	[A] Lau Shu Pei
15	17 Jan 2019 12:20	Clim Dtl Modified	JPJ Reg. Date: -> 2000/01/01.	[A] Lau Shu Pei
16	17 Jan 2019 12:20	Clim Details Notified		[A] Lau Shu Pei
17	22 May 2019 09:32	Clim Dtl Modified	JPJ Reg. Date: 2000/01/01 -> 2014/12/11.	[A] JOANNE LEE KHANG MIN
18	23 May 2019 15:25	Adj Mandate Request	Cur.Reg:9622.76:PODS Liability: 100% Quantum: (a)COR w/GST: \$8,774.00 + (b)LOR(6days x \$101.46): \$608.76 + (c)Loss of Earnings (6 x \$540.00/day): \$240 = Total: \$9,622.76 Vehicle Model: RENAULT LATITUDE, 2.0 L (A) (1995cc) 5 recommendation repair days + 1Sunday = 6 days for your approval please.	[A] Khanchna Pothuraj
19	23 May 2019 17:17	Adj Mandate Set	Approved:9622.76.	[I] Sundari Nagarajan

Date From



Date To



Audit Type

None



Go

ACTIVITY

[23/05/2019 15:26] Khanchna Pothuraj:

PODS

Liability: 100%

Quantum: (a)COR w/GST: \$8,774.00 + (b)LOR(6days x \$101.46): \$608.76 + (c)Loss of Earnings (6 x \$540.00/day): \$240 = Total: \$9,622.76

Vehicle Model: RENAULT LATITUDE, 2.0 L (A) (1995cc)

5 recommendation repair days + 1Sunday = 6 days

for your approval please.

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2032404	17/01/2019 12:20	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SHC5793B	SHA2545G	10.70

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

Our Ref : AAD1811-114

Your Ref : SHA2545G (COMFORT)

Date : 07 January 2019

INDIA INT'L INS PTE LTD

Dear Sir/Madam,

**ACCIDENT INVOLVING SHC5793B AND SHA2545G (COMFORT) ON 14/11/18 09:50 AM
ALONG CTE towards City**

It appears that the above accident was caused by your insured's negligence. We, therefore seeking compensation from you for our financial loss as itemized below :-

1.	Cost of Repair (inclusive of 7% GST)	\$	8,774.00
2.	Loss of Rental for <u>7</u> days @ \$ <u>101.46</u> per day	\$	710.22
3.	Loss of Income for <u>7</u> days @ \$ <u>40</u> per day	\$	280.00
4.	LTA Search Fee	\$	0.00
5.	Survey Fee	\$	0.00
	Total	\$	9,764.22

We enclose a copy of the following documents for your consideration :-

GIA report lodged by our driver

Rental rate and mileage records

Certificate of Insurance

Authorization To Act

Original final repair bill

LTA Search Fee

Kindly let us have the discharge voucher within the next 14 days, failing which we shall proceed to hand over the conduct of this matter to our solicitors without further reference to you.

Yours Faithfully

Trans-Cab Services Pte Ltd

Jasmine Tan

General Manager

Tel No. : 6603 1250 (DID)

Note : Please email any further correspondence to claims@transcab.com.sg (6603 1259)

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

Authorization To Act

We, Trans-cab Services Pte Ltd of Company Registration No. 200303878K hereby authorize Trans-cab Auto Services Pte Ltd to act on behalf to claim for all losses incurred for the accident involving SHC5793B and SHA2545G (COMFORT) along CTE towards City on 14/11/18 09:50 AM.

In addition, we also hereby authorize the above payment to be made in favour of Trans-cab Auto Services Pte Ltd upon settlement.

Dated this 7 (day) of January 2019

Yours Faithfully

Trans-Cab Services Pte Ltd

Jasmine Tan

General Manager

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: TP/MCT 18110402
Claimant Ref: AAD1811-114 / SHC 5793B

We/I, TRANS-CAB AUTO SERVICES PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 8,774.00 (repair cost), S\$ 608.76 (loss of ~~use~~/rental), S\$ 240.00 ^(loss of income), vehicle no. SHC 5793B that was damaged pursuant to the accident which occurred on 14/11/2018 (date) at CTE TOWARDS CITY (location) involving vehicle no. SHA 2545G (insured vehicle). This is pursuant to the inspection conducted on 15/11/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner TRANS-CAB SERVICES PTE LTD ("the third party claimant") of vehicle no. SHC 5793B to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SHC 5793B (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 9,622.76 to TRANS-CAB SERVICES PTE LTD

Dated this 15 day of JUN 20 19

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

NRIC:

Address:

Nationality:

Occupation:


Jasmine Tan
574058361
TRANS-CAB AUTO SERVICES PTE LTD
No. 2 Ang Mo Kio Street 63
Singapore 569111
Tel: 6287 6666 Fax: 6287 7764

WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:


Signed by appointed Surveyor
KSC
LKK Auto Consultants Pte Ltd

199607198R

51 Ubi Avenue 1

#01-25 Paya Ubi Ind. Park S(408933)

Trans-Cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel: 6287 6666

Fax: 6287 7764

Co. Reg. No.: 201019626G

GST Reg. No.: 201019626G

Tax Invoice / Debit Note

TO: INDIA INTERNATIONAL INSURANCE PTE LTD 64 CECIL STREET #05-00 IOB BUILDING 049711 Singapore ATTENTION:	INVOICE NO. : INV1812-229 DATE : 29. December 2018 REFERENCE NO : AAD1811-114 TERMS : DUE DATE : 29. December 2018 PAGE : 1
--	--

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHC579 3B;DOA 14.11.18(LUMP SUM-18)	1	8,774.00	8,774.00

Total SGD Excl. GST :	8,200.00
7% GST :	574.00
Total SGD Incl. GST :	8,774.00

****** EIGHT THOUSAND SEVEN HUNDRED SEVENTY FOUR SGD ONLY ******

- 1) All cheques should be crossed and made payable to "Trans-Cab Auto Services Pte Ltd"
- 2) Please quote our Invoice Number during payment.
- 3) We reserve the right to charge interest @ 1.5% per month on overdue invoice.
- 4) Any dispute as to the accuracy, charges etc of this invoice must be communicated within 10 days from the date hereof failing which it shall be deemed to have been unconditionally accepted.

E. & O. E.**THIS IS A COMPUTER GENERATED INVOICE WHICH REQUIRES NO SIGNATURE**

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

07 January, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 14/11/18 09:50 AM at CTE towards City

1. We refer to the above-mentioned accident and wish to inform that Trans-Cab Services Pte Ltd is the registered owner of the taxi bearing vehicle registration no. SHC5793B. The taxi was hired to ROSLI BIN AHMAD a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$101.46 per day (inclusive of GST).
2. Please be advised that the Taxi is insured with AXA INSURANCE PTE LTD on a third party basis at the material time of the accident.
3. Please liaise with us directly for any settlement of claims in respect of the said accident.

Yours faithfully,

Jasmine Tan

General Manager

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

14-11-2018

Dear Sir/Madam,

Please be informed that the taxi was undergo accident repair in the workshop as follow:

Date In	Date Out	Vehicle No.
Accident No.	AAD1811-114	Accident Date 14-11-2018
11/14/2018 11:03	11/20/2018 18:00	SHC5793B

Yours Faithfully,

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

...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	16 Nov 2018 Edit Reg		15 Nov 2018 00:00 Edit Adj Rpt	S\$8,200.00 Edit Estimates	S\$8,200.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: -		
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K		
Vehicle Reg. No.:	SHC5793B	Date of Loss:	14/11/2018 09:00 - :59 [47 Months and 3 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / MCT18110402	Policy/Cover Note No.:	MCOM0015
Vehicle Reg. No. (Insured):	SHA2545G	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 Priya]		
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 27/11/2018]		

ASSOCIATED MAIL RECEIVED [View All](#) [Compose Case Mail](#)

- III_SG (23/05/2019): Alert - Adj Mandate Approved (S\$9622.76) - SHC5793B - Claim Handler: Priya
- III_SG (04/12/2018): Alert - Adj Mandate Approved (S\$0.00) - SHC5793B - Claim Handler: Priya

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

*SHC5793B (MCT18110402)
[SHA2545G]
TP
TRANS-CAB SERVICES PTE LTD
Nov 14 2018 9:00AM
[COMFORT TRANSPORTATION PTE LTD]
Trans-cab Auto Services Pte Ltd

Upload Documents

Upload Photos

Compose New Letter

View

View in Browser

Photos/Images

3 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	04/12/18 11:56	General View	 Load JPG	☒
2	04/12/18 11:56	General View	 Load JPG	☒
3	04/12/18 11:56	General View	 Load JPG	☒
4	04/12/18 11:56	General View	 Load JPG	☒
5	04/12/18 11:56	General View	 Load JPG	☒
6	04/12/18 11:56	General View	 Load JPG	☒
7	04/12/18 11:56	General View	 Load JPG	☒
8	04/12/18 11:56	General View	 Load JPG	☒
9	04/12/18 11:56	General View	 Load JPG	☒
10	04/12/18 11:56	General View	 Load JPG	☒
11	04/12/18 11:56	General View	 Load JPG	☒
12	04/12/18 11:56	General View	 Load JPG	☒
13	04/12/18 11:56	General View	 Load JPG	☒
14	04/12/18 11:56	General View	 Load JPG	☒
15	04/12/18 11:56	General View	 Load JPG	☒
16	04/12/18 11:56	General View	 Load JPG	☒
17	04/12/18 11:56	General View	 Load JPG	☒
18	04/12/18 11:56	General View	 Load JPG	☒
19	04/12/18 11:56	General View	 Load JPG	☒
20	04/12/18 11:56	Odometer Reading	 Load JPG	☒
21	04/12/18 11:56	Chassis Number	 Load JPG	☒

Documentation

1 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	16/11/18 17:30	TP ESTIMATE- MARKED	 Load PDF	
2	16/11/18 17:30	TP GIA REPORT	 Load PDF	
3	23/05/19 10:57	Letter of Demand from Third Party	 Load PDF	
4	20/06/19 08:06	WORKSHOP INVOICE	 Load PDF	
5	20/06/19 08:06	AUTHORISATION TO ACT FORM	 Load PDF	
6	20/06/19 08:06	DISCHARGE VOUCHER	 Load PDF	
7	20/06/19 08:06	RENTAL RECEIPT	 Load PDF	
8	20/06/19 08:06	RENTAL MILEAGE	 Load PDF	
9	20/06/19 08:06	LOD	 Load PDF	

No

Finalized On

India International Insurance Pte Ltd (HQ)

No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	19/11/18 09:14	Singapore Accident Statement	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
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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/III18020766/KPB3Q2

Date: 20/06/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle No : SHC5793B

Insured Vehicle No : SHA2545G

Date of Loss: 14/11/2018

Nature of Claim:

TP

Claim No: MCT18110402

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC5793B

Make & Model: RENAULT LATITUDE, 2.0 L (A)

Reg. Date: 11/12/2014 (Man. Year: 2014)

Colour: Red/White

Engine Capacity: 1995 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): Market Value/New Car Price

Engine No: M9R8839C002356

Chassis No: VF1ABL15AUC280912

Odometer: 480267 km

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 8 mm

Rear Left Side:

Falken 6 mm

Front Right Side: Giti 8 mm

Rear Right Side:

Falken 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	33,902.74	8,732.92	25,169.82	74.24
Miscellaneous Items	0.00	0.00	0.00	
Labour	12,920.00	1,500.00	11,420.00	88.39
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	46,822.74	10,232.92	36,589.82	78.15
Approved Total (Overridden) (S\$)		8,200.00		
(S\$)	46,822.74	8,200.00	38,622.74	82.49
+ GST 7.00/7.00% (S\$)	3,277.59	574.00	2,703.59	82.49
Nett Amount (S\$)	50,100.33	8,774.00	41,326.33	82.49
+ Car Rental (6.0 x S\$101.46/day) (S\$)		608.76		
+ Loss of Earnings (6.0 x S\$40.00/day) (S\$)		240.00		
Nett Liability (S\$)		9,622.76		

INSPECTION

Date of Assignment: 15/11/2018

Date Inspected: 15/11/2018 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: CHEW HSIAO TONG

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: 22 May 2019)
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 SHC5793B)	
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 / Distorted	768.84 FL	*768.84 FL
3	1	*BUMPER BRACKET CTR REAR	Distorted	113.47 FL	*113.47 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	Cracked	43.61 FL	*43.61 FL
10	1	*BUMPER BEAM REAR	Bent	777.52 FL	*777.52 FL
11	1	*BUMPER BEAM BRACKET LH REAR	Bent	225.95 FL	*225.95 FL
12	1	*BUMPER BEAM BRACKET RH REAR	Distorted	225.95 FL	*225.95 FL
13	1	*BOOT REAR	Buckled	2,872.68 FL	*2,872.68 FL
14	1	*BOOT FINISHER	Serviceable	470.06 FL	*- FL
15	1	*BOOT WEATHERSTRIP	Cut	323.05 FL	*323.05 FL
16	1	*BOOT REFLECTOR LAMP LH	Serviceable	493.35 FL	*- FL
17	1	*BOOT REFLECTOR LAMP RH	Serviceable	493.35 FL	*- FL
18	1	*BOOT BADGE RENAULT	Necessary	225.36 FL	*225.36 FL
19	1	*BOOT BADGE	Necessary	225.36 FL	*225.36 FL
20	1	*BOOT STRUT LH	Serviceable	276.08 FL	*- FL
21	1	*BOOT STRUT RH	Serviceable	276.08 FL	*- FL
22	1	*BOOT HINGE LH	Repair	367.84 FL	*- FL
23	1	*BOOT HINGE RH	Repair	367.84 FL	*- FL
24	1	*BOOT INNER TRIM	Serviceable	586.45 FL	*- FL
25	1	*BOOT SWITCH	Serviceable	168.13 FL	*- FL
26	1	*BOOT LOCK	Repair	202.67 FL	*- FL
27	1	*BOOT LOCK CATCH	Repair	74.40 FL	*- FL
28	2	*LICENCE PLATE LAMP	Serviceable	50.52 FL	*- FL
29	2	*BOOT RUBBER PLUG	Serviceable	221.81 FL	*- FL
30	1	*FENDER PANEL REAR LH	Repair	3,299.13 FL	*- FL
31	1	*WHEELARCH REAR LH	Serviceable	543.47 FL	*- FL
32	1	*FENDER PANEL INNER TRIM REAR RH	Serviceable	671.45 FL	*- FL
33	1	*FENDER PANEL REAR RH	Repair	3,299.13 FL	*- FL
34	1	*WHEELARCH REAR RH	Serviceable	543.47 FL	*- FL
35	1	*TAILLAMP RH	Serviceable	552.55 FL	*- FL
36	1	*TAILLAMP PANEL RH	Repair	986.70 FL	*- FL
37	1	*TAILLAMP LH	Serviceable	552.55 FL	*- FL
38	1	*TAILLAMP PANEL LH	Repair	986.70 FL	*- FL
39	1	*OUTER PANEL REAR (END PANEL)	Bent	1,471.77 FL	*1,471.77 FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
40	1		*OUTER PANEL REAR (END PANEL)TRIM	Mtg Distorted	404.56 FL	*404.56 FL
41	1		*SPARE WHEEL PANEL (LUGGAGE FLOOR PANEL)	Repair	2,189.88 FL	*- FL
42	1		*SPARE WHEEL PANEL TRIM	Serviceable	612.21 FL	*- FL
43	1		*EXHAUST REAR	Repair	7,489.05 FL	*- FL
44	1		*EXHAUST CAP REAR	Repair	230.49 FL	*- FL
45	1		*SET PARKING AID	Shorted	700.00 FS	*600.00 FS
46	1		*SET REAR BUMPER CLIP	Necessary	66.00 FS	*66.00 FS
47	1		*SET BUMPER BRACKET CTR CLIP	Necessary	33.00 FS	*33.00 FS
48	1		*SET BUMPER BRACKET SIDE CLIP RH RR	Not Necessary	10.00 FS	*- FS
49	1		*SET BUMPER RETAINER RH CLIP RR	Not Necessary	20.00 FS	*- FS
50	1		*SET BUMPER BRACKET SIDE CLIP LH RR	Not Necessary	10.00 FS	*- FS
51	1		*SET BUMPER RETAINER CLIP LH RR	Not Necessary	20.00 FS	*- FS
52	1		*SET BUMPER LOWER REAR RIVET	Not Necessary	22.00 FS	*- FS
53	1		*SET BUMPER LOWER REAR CLIP	Necessary	66.00 FS	*66.00 FS
54	1		*EXHAUST MOUNTING REAR	Serviceable	17.82 FS	*- FS
55	1		*SET BOOT FINISHER CLIP	Not Necessary	24.20 FS	*- FS
56	1		*BOOT STICKER TRANS-CAB	Necessary	30.00 FS	*30.00 FS
57	1		*BOOT STICKER 6555-3333	Necessary	30.00 FS	*30.00 FS
58	1		*BOOT INNER TRIM CLIP	Not Necessary	45.00 FS	*- FS
59	1		*SET FENDER WHEELARCH REAR RH CLIP	Not Necessary	35.00 FS	*- FS
60	1		*SET FENDER WHEELARCH REAR LH CLIP	Not Necessary	35.00 FS	*- FS
61	1		*FENDER INNER TRIM CLIP LH	Not Necessary	28.00 FS	*- FS
62	1		*FENDER INNER TRIM CLIP LH	Not Necessary	28.00 FS	*- FS
63	1		*TAILLAMP CLIP RH	Not Necessary	5.00 FS	*- FS
64	1		*TAILLAMP CLIP LH	Not Necessary	5.00 FS	*- FS
65	2		*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*- FS
66	1		*WINDSCREEN MOULDING	Not Necessary	100.00 FS	*- FS
67	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
68	1		*SPARE TYRE RIM (ROUE 7J 16H 2547)	Serviceable	385.00 FS	*- FS
69	1		*SPARE TYRE	Serviceable	330.00 FS	*- FS

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

Sub Total (S\$) **37,422.49** **9,611.58**
 - List Item Discount on L Items 10.00/10.00% (S\$) 3,519.75 878.66

Total Parts (S\$) **33,902.74** **8,732.92**

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	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	6,000.00	660.00
2	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.	New	4,200.00	600.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	60.00
4	TO REINSTALL REAR BUMPER PARKING SENSOR	New	170.00	60.00
5	TO TRANSFER OF BOOTLID FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	60.00
6	TO REPAIR AND REALIGN REAR EXHAUST PIPE	New	170.00	0.00
7	TO DROP REAR EXHAUST BOX ,RENEW THE SAME ,TO REPAIR AND REALIGN CENTRE EXHAUST PIPE	New	170.00	0.00
8	TO TRANSFER OF REAR END PANEL FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	60.00
9	TO TRANSFER OF REAR LUGGAGE FLOOR PANEL FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
10	TO SUPPLY AND RE-DO REAR LUGGAGE FLOOR PANEL INSULATION PADDING	New	380.00	0.00
11	TO TRANSFER OF REAR FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
12	TO TRANSFER OF REAR WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	0.00
13	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
14	TO TRANSFER OF REAR DOOR FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
Gross Labour Cost (\$\$)			12,920.00	1,500.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >