

CC 3, CTI 180 21/38, KJ 3/4

Surveyor: KSC FGI: 21-11-18 Date / Time: 21-11-18 Registered in Malaysia: -

Pre-assign / CCU / FTE

SLM 3512J



Insured Vehicle No.: SLM 3512J
Name of Insured: Lee Kok May Mdm
Insured Tel No.: _____ HP: _____
Excess Sec II :SS _____ D.O.A: 19-11-18
Is driver the owner? (YES / NO) Nature of Accident: _____

Claim No.: SNM18D054A2C02
Policy No.: DMPCN17A0051801
Make / Model: _____
Place of Accident: Jt. Tinian Rd

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

She 572K



INSRS: Trng. cab
WSP: _____
Tel: _____
Liability: _____
RMKS: _____



INSRS: _____
WSP: _____
Tel: _____
Liability: _____
RMKS: _____



INSRS: _____
WSP: _____
Tel: _____
Liability: _____
RMKS: _____



INSRS: _____
WSP: _____
Tel: _____
Liability: _____
RMKS: _____

Date / Time

11/12
19
She 572K - call AXA / 85091358 / p63 ; 00h:23/04/18
SLM 3512J - X

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: <u>30/07/19 - Jie</u>	
Documentation Check List: Handler Typist	
Notification ltr (if non-pickup)	<input checked="" type="checkbox"/>
After call ltr to OI:	<input checked="" type="checkbox"/>
Authorisation To Act:	<input checked="" type="checkbox"/>
Release Voucher:	<input checked="" type="checkbox"/>
Final Repair Bill:	<input checked="" type="checkbox"/>
Car Rental Invoice:	<input checked="" type="checkbox"/>
Towing Invoice	<input type="checkbox"/>
LTA / GIA :	<input checked="" type="checkbox"/>
Medical Bill:	<input type="checkbox"/>
PIR:	<input type="checkbox"/>
Mandate/Reject Instruction:	<input type="checkbox"/>
LOD	<input checked="" type="checkbox"/>
Payment Breakdown Form:	<input type="checkbox"/>
Post-Repair Photos:	<input type="checkbox"/>
Others:	<input type="checkbox"/>

- MANAGED
- ORIGINAL TP LOD IN
- FILE REWORKED. OI REAR-BENDED TP.
SEND LETTER TO OI.
30/07/19
06/08/19
14/08/19
- SEND 1st OFFER TO TP.
- TP ACCEPTED OFFER.
- ORIG. IN IN.
- ALL DOC IN ORDER.
- TO CLOSE.

PRELIMINARY ADVICE Date/Time: 21/11 Sent By: [Signature]

FINALIZATION Date/Time: _____ Confirm with: _____ Confirm by: _____
Repair Cost: L9 S\$ 2,180.00 (2 days) Reduction: 93 % Email Call

FINAL SETTLEMENT Date/Time: 06/08/19 Confirm with: WAI YIN Email Call

Final Liability: % 100 (Assessed / Assessed) BOLA S/N No.: 24 If NO or B 28, Ass. Lin: _____
Repair Cost: (w/SSC) S\$ 2,021.00
Loss of Rental (LOR): S\$ 253.65 (2.5 days) x 101.46
Loss of Use (LOU): S\$ - (5 x days)
Loss of Income (LOI): S\$ 125.00 (5 x 25 days)
LOR only LOU only LOR + LOU LOR + LOI [Tick only one]
GIA/LTA Search: S\$ 7.19
Medical: S\$ -
Disbursement: S\$ - (e.g. Tow/Independent)
Legal Cost: S\$ -
1) Claim status: Normal / Reject / Private Settle
2) Report Format: _____
3) Survey fee: \$ 100.00

Total: S\$ 3,007.64 Global Sum SS: 2,990.00

FINAL PAYMENT Date/Time: _____ Confirm with: _____ Email Call
Payee 1: S\$ 2,990.00 Name 1: TRANS-CAR AUTO SERVICES PTE LTD
Payee 2: (Strike if N.A.) S\$ - Name 2: _____
Payee 3: (Strike if N.A.) S\$ - Name 3: _____

ASS. REC. BY:

REF: CT11

Kenneth

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MY

To inspect Vehicle No: _____

at Workshop m/s Trans Cab

of _____

Insured: _____

Policy No. _____

Claims No. _____

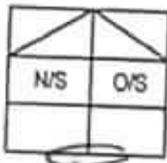
Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.



Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 02 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: SHC572K Yr Regn: 11, 14

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

Truck / Traller or AMake: Renault Latitude c.c. 1995Colour: M. white / Red AC: Insured / Std / NI / NASp. Reading: 329214 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: VIFIABL15AUC 280313Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orMod: NI / S/Rim / STD A/Rim orTyre Size: F: _____ R: 215/60R16

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

TOYO / YOKO or Giti

Front _____ Rear _____

R/Bal. 0 mm R/Bal. 0 mmL/Bal. 0 mm L/Bal. 0 mmD.O.A. 19/11/18 D.O.I. 21/11/18

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

11 File pass to Catherine
11am @ 24501

CRB: \$30,283.69 (93%)

Date/Time, File Pass to?

 : Prell. Report : Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trlp: _____

Survey Fee:

Transportation:

\$ - R/S - SI

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

SHC 5712K

AAD1811-175

*Not Authored
L/Sing @ 2450/*

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

SHC 5712K
VF1ABL15AUC280313
RENAULT
LATITUDE
19.11.2018
CHINA TAIPING

PART		LIST	
1	1 BUMPER COVER REAR	\$	<i>Bucl/Ad</i> 1,108.46 ✓
2	1 BUMPER LOWER REAR	\$	<i>Dot/Ad</i> 768.84 ✓
3	1 BUMPER BRACKET CTR REAR	\$	<i>Sen</i> 113.47
4	1 BUMEP R BRACKET SIDE RH REAR	\$	<i>Sen</i> 135.97
5	1 BUMEP R RETAINER RH REAR	\$	<i>Sen</i> 44.99
6	1 BUMPER REFLECTOR RH	\$	<i>Sen</i> 43.61
7	1 BUMEP R BRACKET SIDE LH REAR	\$	<i>Sen</i> 135.97
8	1 BUMPER RETAINER LH REAR	\$	<i>Sen</i> 44.99
9	1 BUMPER REFLECTOR LH	\$	<i>Sen</i> 43.61
10	1 BUMPER BEAM REAR	\$	<i>R</i> 777.52
11	1 BUMPER BEAM BRACKET LH REAR	\$	<i>R</i> 225.95
12	1 BUMPER BEAM BRACKET RH REAR	\$	<i>R</i> 225.95
13	1 OUTER PANEL REAR (End Panel)	\$	<i>R</i> 1,471.77 } X
14	1 OUTER PANEL REAR (End Panel)TRIM	\$	<i>Sen</i> 404.56
15	1 TAILLAMP RH	\$	<i>Sen</i> 552.55
16	1 TAILLAMP PANEL RH	\$	<i>R</i> 986.70
17	1 TAILLAMP LH	\$	<i>Sen</i> 552.55
18	1 TAILLAMP PANEL LH	\$	<i>R</i> 986.70
19	1 BOOT REAR	\$	<i>R</i> 2,872.68
20	1 BOOT FINISHER	\$	<i>Sen</i> 470.06
21	1 BOOT WHEATERSTRIP	\$	<i>Sen</i> 323.05
22	1 BOOT REFLECTOR LAMP LH	\$	<i>Sen</i> 493.35
23	1 BOOT REFLECTOR LAMP RH	\$	<i>Sen</i> 493.35
24	1 BOOT BADGE 'RENAULT'	\$	<i>Sen</i> 225.36 —
25	1 BOOT BADGE	\$	<i>Sen</i> 225.36 ✓
26	1 BOOT STRUT LH	\$	<i>Sen</i> 276.08 X
27	1 BOOT STRUT RH	\$	<i>Sen</i> 276.08 X
28	1 BOOT HINGE LH	\$	<i>R</i> 367.84 X
29	1 BOOT HINGE RH	\$	<i>R</i> 367.84 X

Trans-cab Auto Services Pte Ltd

AAD1811-175

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5712K

30	1 BOOT INNER TRIM	\$	Sm 586.45 X
31	1 BOOT SWITCH	\$	Sm 168.13 X
32	1 BOOT LOCK	\$	R 202.67 X
33	1 BOOT LOCK CATCH	\$	R 74.40 X
		\$	16,046.87
		10% \$	7.44
		\$	16,039.43

Special Nett

1	1SET PARKING AID	\$	Sm 700.00 X
2	1SET REAR BUMPER CLIP	\$	na 66.00 —
3	1SET BUMPER BRACKET CTR CLIP	\$	na 33.00 —
4	1SET BUMPER BRACKET SIDE CLIP RH RR	\$	na 10.00 X
5	1SET BUMPR RETAINER RH CLIP RR	\$	na 20.00 X
6	1SET BUMPR BRACKET SIDE CLIP LH RR	\$	na 10.00 X
7	1SET BUMPR RETAINER CLIP LH RR	\$	na 20.00 X
8	1SET BUMPER LOWER REAR RIVET	\$	na 22.00 X
9	1SET BUMPER LOWER REAR CLIP	\$	na 66.00 —
10	1 EXHAUST MOUNTING REAR	\$	Sm 17.82 X
11	2 REAR WINDSCREEN SELANT	\$	na 80.00 X
12	1 WINDSCREEN MOULDING	\$	na 100.00 X
13	1 REAR WINDSCREEN INNER SPONGE SEAL	\$	na 100.00 X

TOTAL \$ 1,244.82**TOTAL PARTS \$ 17,284.25****LABOUR**

Putty And Spray Painting Of The Affected Portion.	\$	3,000.00 ⁴⁴⁰¹
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	3,000.00 ³⁰⁰¹

Trans-cab Auto Services Pte Ltd

AAD1811-175

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SHC 5712K

To Rust-Proofing Of The Affected Areas.	\$	<i>na</i>	170.00	<i>X</i>
To reinstall rear bumper parking sensor.	\$		170.00	<i>601</i>
To transfer of bootlid fittings, attachments and perform water seepage test.	\$	<i>na</i>	170.00	<i>X</i>
To repair and realign rear exhaust pipe.	\$	<i>na</i>	170.00	<i>X</i>
To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe.	\$	<i>na</i>	170.00	<i>X</i>
To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	<i>na</i>	170.00	<i>X</i>
To transfer of rear windscreen fittings and conduct water seepage test.	\$	<i>na</i>	170.00	<i>X</i>
To check steering geometry and computer wheel alignment	\$	<i>na</i>	220.00	<i>X</i>
TOTAL	\$		7,410.00	

Over All Total	\$	40,733.69
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(LUMP SUM)**Repair Days**~~**10 DAYS**~~*2 days*

LKH Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer

Signature:

Date:

> [Back to OneMotoring](#)

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Company
 Owner ID: 3878K

Vehicle Details

Vehicle No.: SHC5712K
 Vehicle to be Exported: Yes
 Intended Deregistration Date: 20 Nov 2018
 Vehicle Make: RENAULT
 Vehicle Model: LATITUDE 2.0L DCI AUTO D/AB 4DR
 Primary Colour: Red
 Manufacturing Year: 2014
 Engine No.: M9R8839C002249
 Chassis No.: VF1ABL15AUC280313
 Maximum Power Output: 127.0 kW (170 bhp)
 Open Market Value: \$19,998.00
 Original Registration Date: 28 Nov 2014
 First Registration Date: 28 Nov 2014
 Transfer Count: 0
 Actual ARF Paid: \$12,498.00

Intended PARF Rebate Details

PARF Eligibility: Yes
 PARF Eligibility Expiry Date: 27 Nov 2022
 PARF Rebate Amount: \$9,373.00

Intended COE Rebate Details

COE Expiry Date: 27 Nov 2022
 COE Category: A - Car up to 1600cc & 97kW (130bhp)
 COE Period(Years): 8
 PQP Paid: \$51,337.00
 COE Rebate Amount: \$25,793.00
Total Rebate Amount: \$35,166.00

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 20 Nov 2018

OK

Mei Kwan (LKKAuto)

From: Catherine Thia <catherine.thia@sg.cntaiping.com>
Sent: Thursday, 29 November, 2018 5:29 PM
To: Mei Kwan (LKKAuto); Claims Dept of CTI
Cc: Lucas Lee; Joy Irene (LKKAuto); CS A Team; Admin A
Subject: RE: Direct Settlement - Accident Involving SLM3512J (SNM18D05442C02) and SHC5712K (TP : LKK REF - CC3/CTI18021138/Kja3) on 19/11/2018

Attachments: SLM3512J report.pdf

Follow Up Flag: Follow up
Flag Status: Completed

Categories: HMK

Dear Mei Kwan

Please see attached report

Catherine Thia
Senior Executive
Motor Claims Department

China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #16-00 Springleaf Tower Singapore 079909
Direct (65) 6389 6193
www.sg.cntaiping.com



Disclaimer :

This message is confidential; its contents do not constitute a commitment by China Taiping Insurance (Singapore) Pte. Ltd. except where provided for in a written agreement between you and China Taiping Insurance (Singapore) Pte. Ltd. Any unauthorized disclosure, use or dissemination, either in whole or partial, is prohibited. If you are not the intended recipient of the message, please notify the sender immediately.

From: Mei Kwan (LKKAuto) [mailto:Meikwan@lkkauto.com]
Sent: Thursday, 22 November, 2018 6:01 PM

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 : AAD1811-175

Your Ref : SLM3512J

Date : 11. February 2019

CHINA TAIPING INSURANCE

Dear Sir/Madam,

ACCIDENT INVOLVING SHC5712K AND SLM3512J ON 19/11/18 05:00 PM ALONG Bukit Timah Road

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)	\$	2,621.50
2.	Loss of Rental for <u>3</u> days @ \$ <u>101.46</u> per day	\$	304.38
3.	Loss of Income for <u>3</u> days @ \$ <u>50.00</u> per day	\$	150.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	3,083.37

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

GIA report lodged by our driver
Certificate of Insurance
Original final repair bill

Rental rate and mileage records
Authorization To Act
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)



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC3/CTI18021138/Kha3

30 JULY 2019

LEE KOK MENG MELVIN
BLOCK 87 YISHUN AVENUE 1
#10-01
SINGAPORE 769133

Dear Sir/Madam,

ACCIDENT INVOLVING SLM 3512J AND SHC 5712K ON 19/11/2018

We refer to the above accident where we are acting for China Taiping Insurance (Singapore) Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report, accident scenario and evidence at hand, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please call us if you have further queries.

Yours faithfully,

Vic Alpeh
DID: 6841 2096
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

*c.c. China Taiping Insurance (Singapore) Pte Ltd
(Motor Claims Dept)*

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 SHC5712K and SLM3512J along Bukit Timah Road on 19/11/18 05:00 PM.

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 11 (day) of February 2019

Yours Faithfully

Trans-Cab Services Pte Ltd

Jasmine Tan
General Manager

To : vic

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMPCSN1740051801 Claim No : SNM18D05442C02
 Claimant : TRANS-CAB SERVICES PTE LTD
 Amount : S\$2,990.00
 SINGAPORE DOLLARS TWO THOUSAND NINE HUNDRED NINETY ONLY

I/We agree to accept the above mentioned amount to be paid to me/us in full & final settlement of all claims, costs & disbursements for injuries / damages sustained by me/us through an accident involving

Claimant Vehicle No. : SHC 5712K
 Insured Vehicle No. : SLM 3512J

Date of Loss : 19/11/2018
 Place of Accident : BUKIT TIMAH ROAD

IN CONSIDERATION of the payment made to me/us of the aforementioned sum by CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD., I/We agree absolutely to discharge CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD. and/or

Insured Name : LEE KOK MENG MELVIN
 Driver Name : LEE KOK MENG MELVIN

from all claims, present or future in respect of all loss, injury or damage sustained by me/us arising out of the said accident.

I acknowledge that this payment is made without admission of liability on the part of CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD.

(1) Global Sum (all in) S\$ 2,990.00

TOTAL S\$ 2,990.00

Claimant Name :  _____ NRIC No : Jasmine Tan
S74058361
 Signature : _____ Date : - 6 AUG 2019



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: CHINA TAIPING INSURANCE (S) PTE LTD 3 ANSON ROAD #15-02 SPRINGLEAF TOWER 079909 SINGAPORE ATTENTION:	INVOICE NO. : INV1812-531 DATE : 31. December 2018 REFERENCE NO : AAD1811-175 TERMS : DUE DATE : 31. December 2018 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHC5712K;DOA 19.11.18(LUMP SUM-18)	1	2,621.50	2,621.50

Total SGD Excl. GST : 2,450.00
7% GST : 171.50
Total SGD Incl. GST : 2,621.50

**** TWO THOUSAND SIX HUNDRED TWENTY ONE AND FIFTY 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

11 February, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 19/11/18 05:00 PM at Bukit Timah Road

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. SHC5712K. The taxi was hired to TAN PENG LAY 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

19-11-2018

Dear Sir/Madam,

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

<u>Date In</u>	<u>Date Out</u>	<u>Vehicle No.</u>
Accident No.	AAD1811-175	Accident Date 19-11-2018
11/20/2018 14:11	11/22/2018 16:10	SHC5712K

Yours Faithfully,

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

[> Back to OneMotoring](#)

Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
GF8888M	20 Nov 2018 / 11:10:00	NTUC INCOME INS CO-OP LTD
SLV7604D	20 Nov 2018 / 09:30:00	NTUC INCOME INS CO-OP LTD
SLM3512J	19 Nov 2018 / 17:00:00	CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

OK

Save as PDF



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

CHINA TAIPING INSURANCE (S) PTE LTD

Ref : CC3/CTI18021138/Kha3q2

3 ANSON ROAD #16-00
SPRINGLEAF TOWERSINGAPORE 079909

Date : 27-08-2019



Code : CTI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLM 3512J	Veh. Inspected	SHC 5712K
Policy No.	DMPCSN1740051801	Coverage (\$)	0.00
Claim No.	SNM18D05442C02	Excess (\$)	0.00
Assign From		Assign Date	21/11/2018

2. Vehicle Particulars & Condition

Make & Model	RENAULT LATITUDE (A)	c.c	1995
Engine No.	HIDDEN	Year of Reg.	2014
Chassis No.	VF1ABL15AUC280313	Colour	METALLIC WHITE / RED
Odometer	329214	Steering	IN ORDER
Brakes	IN ORDER	Modification	NIL
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	215/60 R16	GITI	8 mm
L/H Front Tyre	215/60 R16	GITI	8 mm
R/H Rear Tyre	215/60 R16	GITI	8 mm
L/H Rear Tyre	215/60 R16	GITI	8 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.
--

5. General Information

Accident Date	19/11/2018	Inspection Date	21/11/2018
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.
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5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	2 Working Days
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LKK Auto Consultants Pte Ltd

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Reg. No: 199607198R GST Reg. No. 19-9607198-R

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 5712K

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	BUMPER COVER REAR	BUCKLED / DENTED	1,108.46	1,108.46
1	BUMPER LOWER REAR	DENTED / CUT	768.84	768.84
1	BUMPER BRACKET CTR REAR	SERVICEABLE	113.47	-
1	BUMPER BRACKET SIDE RH REAR	SERVICEABLE	135.97	-
1	BUMPER RETAINER RH REAR	SERVICEABLE	44.99	-
1	BUMPER REFLECTOR RH	SERVICEABLE	43.61	-
1	BUMPER BRACKET SIDE LH REAR	SERVICEABLE	135.97	-
1	BUMPER RETAINER LH REAR	SERVICEABLE	44.99	-
1	BUMPER REFLECTOR LH	SERVICEABLE	43.61	-
1	BUMPER BEAM REAR	TO REPAIR SEE LABOUR	777.52	-
1	BUMPER BEAM BRACKET LH REAR	TO REPAIR SEE LABOUR	225.95	-
1	BUMPER BEAM BRACKET RH REAR	TO REPAIR SEE LABOUR	225.95	-
1	OUTER PANEL REAR (END PANEL)	TO REPAIR SEE LABOUR	1,471.77	-
1	OUTER PANEL REAR (END PANEL) TRIM	SERVICEABLE	404.56	-
1	TAILLAMP RH	SERVICEABLE	552.55	-
1	TAILLAMP PANEL RH	TO REPAIR SEE LABOUR	986.70	-
1	TAILLAMP LH	SERVICEABLE	552.55	-
1	TAILLAMP PANEL LH	TO REPAIR SEE LABOUR	986.70	-
1	BOOT REAR	TO REPAIR SEE LABOUR	2,872.68	-
1	BOOT FINISHER	SERVICEABLE	470.06	-
1	BOOT WEATHERSTRIP	SERVICEABLE	323.05	-
1	BOOT REFLECTOR LAMP LH	SERVICEABLE	493.35	-
1	BOOT REFLECTOR LAMP RH	SERVICEABLE	493.35	-
1	BOOT BADGE 'RENAULT'	NECESSARY	225.36	225.36
1	BOOT BADGE	NECESSARY	225.36	225.36

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	BOOT STRUT LH	SERVICEABLE	276.08	-
1	BOOT STRUT RH	SERVICEABLE	276.08	-
1	BOOT HINGE LH	TO REPAIR SEE LABOUR	367.84	-
1	BOOT HINGE RH	TO REPAIR SEE LABOUR	367.84	-
1	BOOT INNER TRIM	SERVICEABLE	586.45	-
1	BOOT SWITCH	SERVICEABLE	168.13	-
1	BOOT LOCK	TO REPAIR SEE LABOUR	202.67	-
1	BOOT LOCK CATCH	TO REPAIR SEE LABOUR	74.40	-
	LESS 10% DISCOUNT		-1,604.69	-232.80
			14,442.17	2,095.22
	SPECIAL NETT ITEMS			
1	SET PARKING AID (SN)	SERVICEABLE	700.00	-
1	SET REAR BUMPER CLIP (SN)	NECESSARY	66.00	66.00
1	SET BUMPER BRACKET CTR CLIP (SN)	NECESSARY	33.00	33.00
1	SET BUMPER BRACKET SIDE CLIP RH RR (SN)	NOT NECESSARY	10.00	-
1	SET BUMPER RETAINER RH CLIP RR (SN)	NOT NECESSARY	20.00	-
1	SET BUMPER BRACKET SIDE CLIP LH RR (SN)	NOT NECESSARY	10.00	-
1	SET BUMPER RETAINER CLIP LH RR (SN)	NOT NECESSARY	20.00	-
1	SET BUMPER LOWER REAR RIVET (SN)	NOT NECESSARY	22.00	-
1	SET BUMPER LOWER REAR CLIP (SN)	NECESSARY	66.00	66.00
1	EXHAUST MOUNTING REAR (SN)	SERVICEABLE	17.82	-
2	REAR WINDSCREEN SEALANT (SN)	NOT NECESSARY	80.00	-
1	WINDSCREEN MOULDING (SN)	NOT NECESSARY	100.00	-
1	REAR WINDSCREEN INNER SPONGE SEAL (SN)	NOT NECESSARY	100.00	-
			1,244.82	165.00
	LABOUR			
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		3,000.00	440.00

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.INCLUSIVE OF THE REPAIR OF BUMPER BEAM REAR,BUMPER BEAM BRACKET LH REAR,BUMPER BEAM BRACKET RH REAR,OUTER PANEL REAR (END PANEL),TAILLAMP PANEL RH,TAILLAMP PANEL LH,BOOT REAR,BOOT HINGE LH ,BOOT HINGE RH,BOOT LOCK AND BOOT LOCK CATCH.		3,000.00	300.00
	TO RUST-PROOFING OF THE AFFECTED AREAS.	NOT NECESSARY	170.00	-
	TO REINSTALL REAR BUMPER PARKING SENSOR .		170.00	60.00
	TO TRANSFER OF BOOTLID FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO REPAIR AND REALIGN REAR EXHAUST PIPE.	NOT NECESSARY	170.00	-
	TO DROP REAR EXHAUST BOX ,RENEW THE SAME ,TO REPAIR AND REALIGN CENTRE EXHAUST PIPE.	NOT NECESSARY	170.00	-
	TO TRANSFER OF REAR END PANEL FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO TRANSFER OF REAR WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	NOT NECESSARY	220.00	-
			7,410.00	800.00
GRAND TOTAL			23,096.99	3,060.22
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				2,450.00

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KONG SENG CHEONG

Licensed Appraiser

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