155/2010	cc3 / [1] 180 ]	2292, Khas / IDAC
DNS. CASE DWNER:		1
Surveyor	ESU DOI: ASSIGNM	Date / Time : U L L L
Pre-assign / CCU /	FIE C	1-110
	CHI 19 UND	Claim No . MOT 18/20180
Insured Vehicle No.	Mal	Claim No. : PIOT 101 20180
Name of Insured	UVV	Policy No. :
Insured Tel No.	HP	Make / Model :
Excess Sec II :SS	DOA: 7/17/12	Place of Accident: Service 7 Sympany bedde
Is driver the owner?	Delining read twenty and the second s	The state of the s
If NO, Driver Nam	The second secon	OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO
Driver Tel 1	No.: (V/L: YES / NO.)	Insured Liability: % Final? Yes / No
SHC 312 6	£	
INSRS:	INSRS:	INSRS: INSRS:
WSP: TWAN	S-CoV WSP:	WSP: WSP: Tel:
Liability:	Liability:	Liability: Liability:
RMKS:	RMKS:	RMKS: RMKS:
Date/Time		
14/100	the Circle contractor of District	STAGE DATE/PIC
- 1110	2HC+1201-0-2 WO 180 1816 1 14	Non-Reporting ltr (1st):
20	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Nors-Reporting ltr (2nd):
	CONTROL PRINCE TO THE	Po Fig. 1 Non-Reporting Itr (Final):  Notification Itr (if non-pickup):
		() 年: [東京] () Call OI:
	(a. 1916) - the 6211 30245 13 6160	47 - pult: 34 oxfo After call ltr to OI:
	342 179 1 - carlon 1 701799171420	Documentation Check List: Handler Typist
	- William Laroter (Malu)	Notification ltr (if non-pickup)
14/12/18	MIR KNIMIND CONMICTING JADON	After call ltr to OI:  Authorisation To Act:
14/10/10		THOUR Release Voucher
	PHUOOK, TO GOT OI VIETO TO	
	LIABILITY.	Car Rental Invoice:
	al abayan y sereces ofainic	CURTINUES. Towing Invoice
e ale alia	to remeor certill.	LTA/GIA:
12/02/19	III AGREED TO RESERVE THE CLAN	
22/02/19	- form in an finally	PIR:
TAINWILL.	TO CLOSE.	Mandate/Reject Instruction:
		Payment Breakdown Form:
PRELIMINARY ADVICE	Date/Time: Sent By:	Post-Repair Photos:
	(9-pm)	V/ € Others:
FINALIZATION	Date/Time: Confirm with:	Confirm by:
Repair Cost: LG	SS 4,360.00( 5 days) Reduction: 90	The second secon
FINAL SETTLEMENT	Date/Time: Confirm with	NAL If NO or B 28, Ass. Lin
Final Liability: Repair Cost:	% (Agreed / Assessed) BOLA S/N No. :	MIL If NO or B 28, Ass. Lin: COOMMUNICATING WARMON)
Loss of Rental (LOR)	S\$ — ( days)	
Loss of Use (LOU):	SS - (S x days)	RESPONSE CLANY
Loss of Income (LOI):	SS — (S x days)	THE CHAPT STATES OF
LOR only LOU only	The state of the s	
GIA/LTA Search	SS —	1) Claim status: Normal/Leeet/Private Settle
Medical: Disbursement:	SS — (e.g. Tow/ Independent	
Legal Cost	SS — (e.g. row/ macpendent	3) Survey fee: 9 460 00
Total:	SS — Global Sum SS:	
FINAL PAYMENT	Date/Time Confirm with:	Email Call
Payer 1:	SS Name 1:	- Individual
Payee 2: (Strike if N.A.)	SS Name 2:	- 2772
Payee 3; (Strike if N.A.)	S\$ — Name 3:	- 10-1911

ASS. REC. BY:	
Kenneth	ASSIGNMENT
From; Date:	
Estimated Cost:	Veh No: SHC 5156R Yr Regn: 01, 14
OD TE WELTE RESTON RESTEVATING MY	Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxl / Prime Mover / Truck / Traller or
To Inspect Vehicle No:	2
at Workshop m/s Trans Co	Make Kenady Controle as 199.
of Co	
Insured	Sp.Reading 426285 T/Radio: Insured / Std / NI / NA
Policy No.	Eng/No:
Claims No.	CNO: VFIABLISAUC 276551
Sum Insured: Excess:	Gen. Cond: Good'/ Fair / Poor / Burnt
(Client's Record)	Steering: Inorder / Jammed / Leaked / Burnt or
Make of Veh:	Brake: Inorder / Jammed / Leaked / Burnt or
	Modi: NII, I S/Rim I STD A/Rim or
(Policy Condition)	Tyre Size: F: 215/60R16
Pamark: The set had a	R:
repair at the time of inspection.	O/S BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
11	TOYO/YOKO or
Ball or Market Value:	Eroni B. f Rear o
IDAC Accident Rport: Consistent? : Yes or No	R/Bal. 6 mm R/Bal 3
GIA / PR Seen: Consistent? : Yes or No	L/Bal. Giti of mm L/Bal. Giti & mm
Est. Repairs: 05 days Res.: Yes or No	D.O.A. 7/12/18 D.O.I. 10/12/19
Lum Sum; 20 % 3 Val.: Yes or No	Survey held at
CA / REV / REP. / 24 HRS	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
Date:Person Contacted: Vehicle:	IN/OUT N/S Rea
Date / Time   Action / Instruction	The U/C / Chasals frame / Body Structure affected due to collision.
The second of th	and the source of the source o
11/12 Fix poss To Corners	iell not redy
LIG \$4,350	7
	1841.71 90%)
	1241111 [40 1.)
Costs/Time, File Pass to? : Prell. Report	
i) : Final Report	Days Of Repair:
Dota/Time, File Return to7	Resurvey No. of Trip: Survey Fee:
a Add	Transportation:
Add	Fee: :Site Insp (\$ )_s-Rs_si
Report Format :	Interview (\$ ) Porton
Lump Sum / I.B.I: (S	Tech Invs (\$ ), Others
	Weekend (\$ )
	TOTAL

# 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 5156R

AAD1812-052

Nos Norhansel CILM 8 4350/

551

Vehicle No.:	SHC 5156R
Chassis No.:	VF1ABL15AUC2765
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE
Date of Accident :	7.12.2018
Third Party Insurer:	III

	PART	LIST
1	DOOR PANEL REAR LH	\$ A 2,844.66
1	DOOR GUIDE REAR LH	\$ 176.82
1	DOOR HINGE UPPER LH	\$ R 274.50
1	DOOR HINGE LOWER LH	\$ M 300.55
1	DOOR CHECK REAR LH	\$ رکر 203.06
-1	DOOR LOCK REAR LH	\$ n 908.75
1	DOOR HANDLE OUTER REAR LH	\$ Ju 126.49
1	DOOR HANDLE CAP REAR LH	\$ رر 35.52
1	DOOR HANDLE SEAL REAR LH	\$ √L 7.89
1	DOOR HANDLE COVER REAR LH	\$ √s 13.22
1	DOOR HANDLE MODULE REAR LH	\$ 133.60
1	DOOR REGULATOR REAR LH	\$ 1,135.10
1	DOOR REGUALTOR MOTOR REAR LH	\$ 5L 893.75
1	DOOR REGULATOR NUT REAR LH	\$ 12.43 /X
1	DOOR REGUALTOR MOTOR SCREW REAR L70Y	\$ A 6.31
1	DOOR FINISHER REAR LH	\$ رد 423.10
1	DOOR MOULDING REAR LH	\$ JL 176.82
1	DOOR MOULDING CLIP L70Y	\$ Su 5.92
1	DOOR MOULDING SCREW L70Y	\$ Aug. 6.91
1	DOOR CASING REAR LH	\$ آم 1,509.06
1	DOOR WATER SHIELD REAR LH	\$ √s 30.39
1	DOOR CASING CLIP	\$ 12.63
1	DOOR CASING LIGHT L70Y	\$ √L 48.74
1	DOOR FINISHER INNER REAR LH	\$ Su 323.44
1	DOOR FINISHER BRACKET INNER REAR LH	\$ JL 46.97
1	DOOR FINISHER BRACKET INNER REAR LH	\$ <i>△</i> 20.33
1	DOOR FINISHER BRACKET INNER REAR LH	\$ SL 20.33
1	DOOR FINISHER BRACKET INNER REAR LH	\$ رکر <sub>20.33</sub>
1	DOOR GRAB HANDLE REAR LH	\$ √h 210.96

# 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 5156R

1	DOOR BLIND REAR LH	\$	JL 741.80
1	DOOR WHEATHESTRIP REAR LH	s	410.66
1	DOOR SEAL REAR LH	S	162.02
1	DOOR GLASS RUNNER SEAL REAR LH	\$	/s 229.31
1	DOOR WAIST SEAL OUTER REAR LH	\$	رگر 334.69
1	DOOR WAIST SEAL INNER REAR LH	\$	ss 115.64
1	FENDER PANEL REAR LH	\$	A 3,299.13
1	FENDER PANEL INNER TRIM REAR	\$	Sh 671.45
1	WHEELARCH REAR LH	\$	54 543.47
1	ROCKER PANEL INNER GARNISH LH	\$	466.51
1	ROCKER PANEL INNER LH	\$	n 1,024.79 }X
1	ROCKER PANEL CENTER LH	\$	M 990.25
1	WHEEL HOUSING PANEL REAR LH	\$	M 4,682.09
1	CHASSIS PANEL REAR LH L70Y	\$	A 3,766.43
1	HEADLAMP LH	\$	SL 1,184.43
1	BUMPER COVER REAR	\$	Ben 1,108.46
1	BUMPER LOWER REAR	\$	768.84
1	BUMPER BRACKET CTR REAR	\$	ام 113.47 /
1	BUMPER BRACKET SIDE LH REAR	\$	135.97 X
1	BUMPER RETAINER LH REAR	\$	44.99
1	FUEL FLAP L70Y	\$	√L 343.57
1	DOOR PANEL FRT LH	\$	7 2,844.66
		\$	33,911.20
		10% \$	3,391.12
		\$	30,520.08

# Specical Nett

1	REAR DOOR STICKER '6555 3333'		\$	Nn	80.00	
1	DOOR CHECK BOLT		S	n	22.69	
1	DOOR GUIDE SCREW		\$	rn	10.85	
1	DOOR HINGE BOLT		\$	nn	10.85	,
1	DOOR HINGE NUT RH		\$	22	14.60	(
1	DOOR CHECK BOLT		\$	Sa	22.69	
1	DOOR CHECK NUT		\$	San	3.75	
1	DOOR LOCK SCREW L70Y		\$	San	6.12	
1	DOOR CATCH SCREW L70Y		\$	Sen	10.06	
		TOTAL	\$		81 63	

# 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

Dates

SHC 5156R

· ·		
TOTAL PARTS	\$	30,701.71
LABOUR		
Panel beating, knocking and straightening the		
necessary portion, remove and renewal of parts, adjust		
and realign the same	\$	6,000.00 0
Putty and spray painting of the affected portion.	\$	6,000.00
To rust-proofing of the affected areas.	\$	170.00
To remove and refit interior fittings, trimings, garnish,		
fittings and other, to enable repair.	\$	380.00 /
To check steering geometry and computer wheel		
alignment	\$	~~ 220.00 .
To transfer of tire, rim and on wheel balancing.	\$	170.00
To Check Electrical Lighting Concerned.	\$	170.00 2
To transfer of Rear fender fittings, attachment and		
perform water seepage test.	\$	<b>ルヘ</b> 380.00
To transfer of Rear bumper fittings, attachment and		
perform water seepage test.	\$	380.00 2
To transfer of Rear door fittings, attachment and		
perform water seepage test.	\$	A~ 380.00
LKK Auto Consultants hence notify	\$	14,250.00
the Repairer of the following:  To reservey beforesides appay gainting  Over All Total	•	44,951.71
To display demaged part(x) during returning     Parts prices are subject to confirmation	_	44,001111
Third party survey is on a "Wilbout Projudice LUMP SUM (REPAIR DAY) No illegal roodification(s) is allowed.  Supplementary item(s) must be resurveyed and is subject to final approved liber insurance Company.		Sday,
Acknowledged by Fispairer		
Signature:		

# > Back to OneMotoring

vner ID Type:	Company
owner ID:	3878K
/ehicle Details	307 bit
/ehicle No.:	SHC5156R
/ehicle to be Exported:	Yes
ntended Deregistration Date:	07 Dec 2018
/ehicle Make:	RENAULT
/ehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2013
ingine No.:	M9R8839C000857
Chassis No.:	VF1ABL15AUC276551
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	14 Jan 2014
irst Registration Date:	14 Jan 2014
Fransfer Count:	0
Actual ARF Paid: Intended PARF Rebate Details	\$12.498.00
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	13 Jan 2022
PARF Rebate Amount:	\$9,373.00
ntended COE Rebate Details	
OE Expiry Date:	13 Jan 2022
COE Category:	A - Car (1600cc & below)
OE Period(Years):	8
QP Paid:	\$60,888.00
OE Rebate Amount:	\$23,590.00
otal Rebate Amount: Message	\$32,963.00

The information contained herein is correct as at 07 Dec 2018

vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

OK

# **Print Received Message**

This mail is associated with:

\*SHC5156R (MCT18120180) [SHC1942P] TP TRANS-CAB SERVICES PTE LTD Dec 7 2018 3:00AM

Trans-cab Auto Services Pte Ltd

From

India International Insurance Pte Ltd (HQ) (III\_SG), sent on 22/02/2019 10:54 AM.

To

LKK\_HQ

Subject

Alert - Adj Mandate Approved (S\$0.00) - SHC5156R - Claim Handler: Sherini Pillai

Approved:0.00:video footage clearly shows TP beat Red Light. As such, kindly reject claim

### Vic (LKKAuto)

From:

Vic (LKKAuto)

Sent:

Wednesday, 27 February, 2019 1:45 PM

To:

Ng Wai Yin

Cc:

claims; 'Jasmine Tan'; Admin A; Vic (LKKAuto)

Subject:

RE: TCS REF: AAD1812-052--Accident involving SHC1942P & SHC5156R on 07.12.18

(MCT18120180/SP) LKK REF CC3/III18022292/Kha3

Attachments:

Video - Accident MP4

Without Prejudice

Dear Wai Yin,

We refer to the below email.

Please be informed that our principal had further reviewed the matter and based on the available information and evidence provided, our principal is in the view that our Insured Driver is not liable of this accident.

Our Insured reported that he was crossing the junction with traffic light still on his favour. Please see attached video footage for your reference.

As such, we have our principal's instruction and we are unable to look into your client's claim.

Thank you.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)





LKK Save the Earth Print only when necessary

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From: Ng Wai Yin [mailto:waiyin.ng@transcab.com.sg]

Sent: 19 February, 2019 2:31 PM

To: Motor Claim - III <motorclaim@iii.com.sg>

Cc: Gabriel Wee <Gabriel@iii.com.sg>

Subject: TCS REF: AAD1812-052-Accident involving SHC1942P & SHC5156R on 07.12.18

#### WITHOUT PREJUDICE

Dear Sir/ Madam

We are making a claim against your client SHC 1942P.

Enclosed is our GIA report and LOD for your perusal and action.

Original hard copy will mailed to you by post.

Hope to receive your offer soon.

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

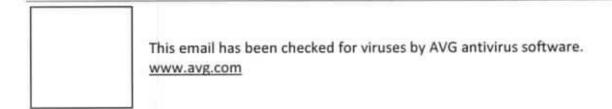
\*\*\* Please be reminded that all claims correspondence to be send to claims@transcab.com.sg



## 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

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Kindly note that by submitting this claim to us, you are deemed to have agreed to us collecting, using, disclosing and processing your personal data, sharing your personal data with our service providers (located both inside and outside Singapore) and/or with other insurers in the general insurance industry, including the General Insurance Association of Singapore. This enables us to ensure proper processing, handling and/or dealing with your claim, which includes investigating the said claim, and complying with applicable laws. If you do not agree to the same, kindly let us know immediately.

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India International Insurance Pte Ltd. Registration No. 198703792-K

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

	ain Reference	Claim Details	Documents 3	Show All
CLAIM SUB	FOLDER DETAILS		[Created by adjuster]	
Insured:	COMFORT TRANSPORTATION PTE LTD, Co.	Reg. No.: 199303821R		
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. N	o.: 200303878K		
Vehicle Reg. No.:	SHC5156R	Date of Loss:	07/12/2018 03:00 - :59 [58 Months and 23 Days From LTA Reg Date (*)	dan Yr)]
Claim Type:	TP / MCT18120180	Policy/Cover Note No.:	MCOM0015	
Vehicle Reg. No. (Insured):	SHC1942P	Policy No. (Claimant):	VPX/P1680520	
***************************************		Excess:		
Repairer:	Trans-cab Auto Services Pte Ltd () No 2 Ang	Mo Kio Street 63, 56911	1 Ang Mo Kio - Tel:	
Handling Insurer:	India International Insurance Pte Ltd (HQ)	- Tel: 63476100 [Hand	dled by Sherini Pillai]	
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288			
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 625	6-3561 [Handled by )	(ENNETH KONG) [Final Rpt due 20/12/2	2018]
ASSOCIATE	D MAIL RECEIVED		View All Compose	Case Mail
	/02/2019): Alert - Adj Mandate Approved (\$\$0 /12/2018): Alert - Adj Mandate Maintained - S			
ALL ASSOC	IATED TASKS		View All Search Tasks Create New Task	Complete
Due Date	Priority Type Task Group Subject	Handler Assign	ned By Completed On Created On	Done

### Claim Documents

\*SHC5156R (MCT18120180)

[SHC1942P]

TP

TRANS-CAB SERVICES PTE LTD

Dec 7 2018 3:00AM

[COMFORT TRANSPORTATION PTE LTD]

Trans-cab Auto Services Pte Ltd

Vid	eo		1 per	page V	V
No	Finalized On	India International Insurance Pte Ltd (HQ)	11.00	Thumbnail	
1	19/02/19 15:16	Video - Accident (OID)	0	Load MP4	
Pho	otos/Images		3 per	page 🔽	7
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Apost Amilian	Thumbnail	-
1	26/12/18 09:36	Odometer Reading	0	Load JPG	V
2	26/12/18 09:36	Chassis Number	0	Load JPG	V
3	26/12/18 09:37	General View	0	Load JPG	V
4	26/12/18 09:37	General View	0	Load JPG	V
5	26/12/18 09:37	General View	0	Load JPG	V
6	26/12/18 09:37	General View	0	Load JPG	V
7	26/12/18 09:37	General View	0	Load JPG	V
8	26/12/18 09:37	General View	0	Load JPG	Z
9	26/12/18 09:37	General View	0	Load JPG	V
10	26/12/18 09:37	General View	0	Load JPG	2
11	26/12/18 09:37	General View	0	Load JPG	12
12	26/12/18 09:37	General View	0	Load JPG	V
Dog	umentation		1 per	page V	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	-
1	14/12/18 11:00	TP ESTIMATE - MARKED	0	Load PDF	
2	14/12/18 11:00	TP GIA REPORT	0	Load PDF	
3	27/02/19 13:46	EMAIL TO TP REJECT	0	Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	12/12/18 09:17	Singapore Accident Statement	0	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/III18022292/KHA3Q2

Date:

28/02/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle

SHC5156R

Insured Vehicle No :

SHC1942P

No: Date of Loss:

07/12/2018

Nature of Claim:

TP

Claim No: MCT18120180

**DESCRIPTION & IDENTIFICATION OF VEHICLE** 

Reg No:

SHC5156R

Make & Model:

RENAULT LATITUDE, 2.0 L DCI AUTO D/AB 4DR

Engine No:

M9R8839C000857

Reg. Date:

14/01/2014 (Man. Year: 2013)

Chassis No:

VF1ABL15AUC276551

Colour:

Metallic White/Red

Odometer:

426285 km

Engine Capacity:

1995 cc

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

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Engine Modification:

Yes Footbrake (Serviceable):

Pre-accident Condition:

Yes

Handbrake (Serviceable):

CONDITION OF TYRES

Front Tyre Size:

215/60 R16

Rear Tyre Size:

215/60 R16

Front Left Side: Front Right Side: Giti 7 mm

Rear Left Side: Rear Right Side: Giti 8 mm Dunlop 3 mm

Front Right Side: Bridgestone 6 mm
The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		30,701.70	3,966.83	26,734.87	87.08
Miscellaneous Items		0.00	0.00	0.00	
Labour		14,250.00	1,450.00	12,800.00	89.82
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	44,951.70	5,416.83	39,534.87	87.95
	Approved Total (Overridden) (S\$)		4,350.00		
	(S\$)	44,951.70	4,350.00	40,601.70	90.32
	+ GST 7.00/7.00% (S\$)	3,146.62	304.50	2,842.12	90.32
	Nett Amount (S\$)	48,098.32	4,654.50	43,443.82	90.32
	Global Sum S	Settlement (S\$)	0.00		

INSPECTION

Date of Assignment:

10/12/2018

Date Inspected:

10/12/2018 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: VIC ALPEH

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	ce	
Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 28 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 SHC5156R)	
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 N	o. Particulars	Condition	Repairer's	Amount
1	1	*DOOR PANEL REAR LH	Repair	2,844.66 FL	*-FL
2	1	*DOOR GUIDE REAR LH	Serviceable	176.82 FL	*-FL
3	1	*DOOR HINGE UPPER LH	Repair	274.50 FL	*-FL
4	1	*DOOR HINGE LOWER LH	Repair	300.55 FL	*-FL
5	1	*DOOR CHECK REAR LH	Serviceable	203.06 FL	*-FL
6	1	*DOOR LOCK REAR LH	Repair	908.75 FL	*-FL
7	1	*DOOR HANDLE OUTER REAR LH	Serviceable	126.49 FL	*-FL
В	1	*DOOR HANDLE CAP REAR LH	Serviceable	35.52 FL	*-FL
9	1	*DOOR HANDLE SEAL REAR LH	Serviceable	7.89 FL	*-FL
10	1	*DOOR HANDLE COVER REAR LH	Serviceable	13.22 FL	*-FL
11	1	*DOOR HANDLE MODULE REAR LH	Serviceable	133.60 FL	*-FL
12	1	*DOOR REGULATOR REAR LH	Serviceable	1,135.10 FL	*-FL
13	1	*DOOR REGULATOR MOTOR REAR LH	Serviceable	893.75 FL	*-FL
14	1	*DOOR REGULATOR NUT REAR LH	Serviceable	12.43 FL	*-FL
15	1	*DOOR REGULATOR MOTOR SCREW REAR L70Y	Serviceable	6.31 FL	*-FL
16	1	*DOOR FINISHER REAR LH	Serviceable	423.10 FL	*-FL
17	1	*DOOR MOULDING REAR LH	Serviceable	176.82 FL	*-FL
18	1	*DOOR MOULDING CLIP L70Y	Serviceable	5.92 FL	*-FL
19	1	*DOOR MOULDING SCREW L70Y	Serviceable	6.91 FL	*-FL
20	1	*DOOR CASING REAR LH	Serviceable	1,509.06 FL	*-FL
21	1	*DOOR WATER SHIELD REAR LH	Serviceable	30.39 FL	*-FL
22	1	*DOOR CASING CLIP	Serviceable	12.63 FL	*-FL
23	1	*DOOR CASING LIGHT L70Y	Serviceable	48.74 FL	*-FL
24	1	*DOOR FINISHER INNER REAR LH	Serviceable	323.44 FL	*-FL
25	1	*DOOR FINISHER BRACKET INNER REAR LH	Serviceable	46.97 FL	*-FL
26	1	*DOOR FINISHER BRACKET INNER REAR LH	Serviceable	20.33 FL	*-FL
27	1	*DOOR FINISHER BRACKET INNER REAR LH	Serviceable	20.33 FL	*-FL
28	1	*DOOR FINISHER BRACKET INNER REAR LH	Serviceable	20.33 FL	*-FL
29	1	*DOOR GRAB HANDLE REAR LH	Serviceable	210.96 FL	*-FL
30	1	*DOOR BLIND REAR LH	Serviceable	741.80 FL	*-FL
31	1	*DOOR WEATHERSTRIP REAR LH	Serviceable	410.66 FL	*-FL
32	1	*DOOR SEAL REAR LH	Serviceable	162.02 FL	*-FL
33	1	*DOOR GLASS RUNNER SEAL REAR LH	Serviceable	229.31 FL	*-FL
34	1	*DOOR WAIST SEAL OUTER REAR LH	Serviceable	334.69 FL	*-FL
35	1	*DOOR WAIST SEAL INNER REAR LH	Serviceable	115.64 FL	*-FL
36	1	*FINISHER PANEL REAR LH	Bent		*3,299.13FL
37	1	*FINISHER PANEL INNER TRIM REAR	Serviceable	671.45 FL	*-FL
38	1	*WHEELARCH REAR LH	Serviceable	543.47 FL	*-FL
39	1	*ROCKER PANEL INNER GARNISH LH	Serviceable	466.51 FL	*-FL

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
40	1		*ROCKER PANEL INNER LH	Repair	1,024.79 FL	*-FL
41	1		*ROCKER PANEL CENTER LH	Repair	990.25 FL	*-FL
42	1		*WHEEL HOUSING PANEL REAR LH	Repair	4,682.09 FL	*-FL
43	1		*CHASSIS PANEL REAR LH L70Y	Repair	3,766.43 FL	*-FL
44	1		*HEADLAMP LH	Serviceable	1,184.43 FL	*-FL
45	1		*BUMPER COVER REAR	Buckled	1,108.46 FL	*1,108.46 FL
46	1		*BUMPER LOWER REAR	Serviceable	768.84 FL	*-FL
47	1		*BUMPER BRACKET CTR REAR	Serviceable	113.47 FL	*-FL
48	1		*BUMPER BRACKET SIDE LH REAR	Serviceable	135.97 FL	*-FL
49	1		*BUMPER RETAINER LH REAR	Serviceable	44.99 FL	*-FL
50	1		*FUEL FLAP L70Y	Serviceable	343.57 FL	*-FL
51	1		*DOOR PANEL FRT LH	Repair	2,844.66 FL	*-FL
52	1		*REAR DOOR STICKER 6555 3333	Not Necessary	80.00 FS	*-FS
53	1		*DOOR CHECK BOLT	Not Necessary	22.69 FS	*-FS
54	1		*DOOR GUIDE SCREW	Not Necessary	10.85 FS	*-FS
55	1		*DOOR HINGE BOLT	Not Necessary	10.85 FS	*-FS
56	1		*DOOR HINGE NUT RH	Not Necessary	14.60 FS	*-FS
57	1		*DOOR CHECK BOLT	Serviceable	22.69 FS	*-FS
58	1		*DOOR CHECK NUT	Serviceable	3.75 FS	*-FS
59	1		*DOOR LOCK SCREW L70Y	Serviceable	6.12FS	*-FS
60	1		*DOOR CATCH SCREW L70Y	Serviceable	10.06 FS	*-FS
F=Fra	inchise	part. S=Spc	Nett. L=ListItemDisc.	120 - 1	NAME AND ADDRESS OF THE PARTY O	JOHN AND AND A
				Sub Total (S\$)		4,407.59
	- List Item Discount on L Items 10.00/10.00% (S\$)			3,391.12	440.76	
				Total Parts (S\$)	30,701.70	3,966.83

# Recommended Miscellaneous Items

There are no new miscellaneous items selected.

# Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	6,000.00	800.00
2	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	6,000.00	440.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	30.00
4	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR	New	380.00	100.00
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 REAR FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
9	TO TRANSFER OF REAR BUMPER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	60.00
10	TO TRANSFER OF REAR DOOR FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
	Gross Labou	Cost (S\$)	14,250.00	1,450.00

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