

ASS. REC. BY:

REF

CS/FCT18022420/Kqd3n2

Special Instruction:

Surveyor:

Kennedy

ASSIGNMENT (Office)

From (Person):

May Chua

of

FCT

Date/Time:

9:15am 13/12/18

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

SHD 9886K

Insured:

SHA 3630L

at Workshop m/s

Trans-Cab

Tel:

6287 6666

of

No. 2 AMK St. 63

Policy No:

Claim No:

D18008795MFSH

Sum Insured:

Excess:

Make of Veh:

(Client's Record)

D.O.A.

11/12/2018

CA / REV / REP. / REV 24 HRS

(up)

H.O.D. Endorsement:

Date/Time:

9:17am 13/12/18

Person Contacted:

Amenda

Vehicle IN/OUT

Date/Time

Action/Instruction

(✓)

Estimate

SHD 9886K - X

SHA 3630L - NS / INC17012713 / M1/bcd

DUA: 27/6/2017

14/12/18 @ 5.17pm revised to May Chua by email.

REF: FCI

ASSIGNMENT

From: Date: 13/12/18

Estimated Cost:

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

To inspect Vehicle No: SHD 9886K

at Workshop m/n: Transcab

of: NO. 2 AMK st - 63

Insured:

Policy No:

Claims No:

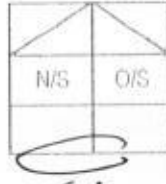
Sum Insured:

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: 10 days Res.: Yes or No

Lump Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS ^{1 up}

Date: Person Contacted:

Vehicle: IN / OUT

Veh No: SHD 9886K Yt Regt: 05 14

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

Truck / Trailer or

Make: Renault Latitude 1995

Colour: M. White / Red A/C: Insured / Std / NI / NA

Sp. Reading: 314302 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: VF1ABC15AUC 277543

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: Gti 215/60R16

R: Falken

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

TOYO / YOKO or

Front

Rear

R/Bal. 9 mm

R/Bal. 7 mm

L/Bal. 9 mm

L/Bal. 7 mm

D.O.A. 10/12/18

D.O.A. 13/12/18

Survey held at

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

Rear N/S

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

Date / Time: 14/12 Action / Instruction: File report to Carhome

11 Rm @ 11,650 (Red B 45674.83, 80%)

RECEIVED 10 JAN 2019

Date/Time, File Pass to?

☐: Preli. Report

1) 10/11/18

☐: Final Report

Date/Time, File Return to?

Days Of Repair: 10

Resurvey No. of Trip:

Survey Fee:

Transportation

) S + RS: SI

) Photos

) Others

Add Fee: ☐ Site Insp (\$)☐ Interview (\$)☐ Tech. Insp (\$)☐ Weekend (\$)

Report Format: 7P

Lump Sum / I.P.: (\$ 11650)

350

TOTAL



Auto
Consultants
Pte Ltd

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

Your Ref: D18008795MFSH

Date: 14 December 2018

Our Ref: CS/FCI18022420/Kqd3

The Motor Claims Department
First Capital Insurance Ltd

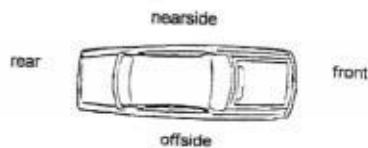
Dear Sir/Madam,

INITIAL INSPECTION REPORT OF VEHICLE NO. SHD 9886K .

Please be informed that we had conducted the inspection of the abovementioned vehicle on 13/12/2018 at the premises of M/s TRANSCAB, and have the following to report:-

Workshop Estimate Amount	: S\$ <u>57,274.83</u> .
Revised Estimate Amount	: S\$ <u>14,533.28</u> .
"Check" Items Amount	: S\$ <u>-</u> .
Market Value	: S\$ <u>-</u> .
LTA Reimbursement Value	: S\$ <u>-</u> .
Nett Value	: S\$ <u>-</u> .

Description of Damage:
The vehicle sustained damages
at the rear n/s portion.



Yours faithfully

KONG SENG CHEONG
Licensed Appraiser

MOTOR SURVEY ASSIGNMENT

Date	12-12-2018	Our Ref No. D18008795MFSH
Accident Date	11-12-2018	Claim Type. Third Party
Insured Vehicle	SHA3630L	Third Party Vehicle. SHD9886K
Survey Location	NO. 2 ANG MO KIO STREET 63	
Contact Person.	AMANDA TAY	
Contact No.	62876666/ 62571330	Fax No. 62877764
Survey Type	WITHOUT PREJUDICE:	
Appointed Surveyor	LKK AUTO CONSULTANTS PTE LTD	
Contact Person	NA	Fax No. 68416315
Contact Number.	NA	

FOR DIRECT SETTLEMENT

Please submit to us the Tax Invoice together with letter of claim for Rental OR Loss of use (based on NIMA Benchmark rates) together with your survey report.

THIRD PARTY SURVEY REQUEST

Cc : Workshop	TRANS-CAB AUTO SERVICES PTE LTD	Attention. NIL
Cc : TP Solicitor	NA	TP Solicitor Fax No. NA
Officer Incharge	MAY CHUA	

IMPORTANT NOTE

Kindly submit the survey report via CWS within 14 days for survey assignment and 7 days for re-inspection.
This is a computer generated letter, no signature required.

Shiau Chan (LKKAUTO)

From: Shiau Chan (LKKAUTO)
Sent: Friday, 14 December 2018 5:17 PM
To: 'CWS Motor Claims'; assignments
Cc: 'May Chua Hui Chin'; SUR
Subject: RE: SURVEY ASSESSMENT - D18008795MFSH/1
Attachments: CSFCI18022420Kqd3.pdf

Dear May,

Enclosed herewith preliminary advice of SHD 9886K.

Best Regards,

Shiau Chan (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: siewsc@lkkauto.com | fax: 6256-4315

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

From: Admin-D (LKKAUTO)
Sent: Thursday, 13 December 2018 10:25 AM
To: 'CWS Motor Claims' <cwsmotorclaims@msfirstcapital.com.sg>; assignments <assignments@lkkauto.com>
Cc: 'May Chua Hui Chin' <maychua@msfirstcapital.com.sg>; SUR <sur@lkkauto.com>
Subject: RE: SURVEY ASSESSMENT - D18008795MFSH/1

Dear Sir/Mdm,

Thank you for the assignment.

BEST REGARDS,

G.Nivitha | Admin

LKK Auto Consultants Pte Ltd

Phone: 6841-1972 | email: assignments@lkkauto.com | fax: 6256-4315

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

From: CWS Motor Claims [<mailto:cwsmotorclaims@msfirstcapital.com.sg>]
Sent: Thursday, 13 December 2018 9:15 AM
To: ASSIGNMENTS@LKKAUTO.COM
Cc: CWS Motor Claims <cwsmotorclaims@msfirstcapital.com.sg>; May Chua Hui Chin <maychua@msfirstcapital.com.sg>
Subject: PRI: SURVEY ASSESSMENT - D18008795MFSH/1

Dear Sir/Mdm,

We refer to the above reference.

Please find attached the necessary documents for survey.

Kindly submit your report via CWS within the next 14 days.

Note: All the accident reports are uploaded into CWS for your perusal.

Best Regards,
Admin Team



DRIVE THE CHANGE

Wearnes Automotive Pte. Ltd.
Renault Showroom & Service Centre
28 Leng Kee Road Singapore 159105

Telephone: +65 6471 3313
Facsimile: +65 6471 3393
Website: www.renault.com.sg

GST Reg No. : M2-8920628X
Tax Invoice No. : R 1016001- 1016052
Date : 09-05-2014
ST: R

Invoice to:
r05498
TRANS-CAB SERVICES PTE LTD
58 DEFU LANE 1
DEFU INDUSTRIAL ESTATE
SINGAPORE 539498

Deliver To:
r05498
TRANS-CAB SERVICES PTE LTD
58 DEFU LANE 1
DEFU INDUSTRIAL ESTATE
SINGAPORE 539498

Model Latitude 2.0A Diesel	Colour NXD/ / ORIENTAL RED	VSB Refer to Attached	Order No r05498
Engine No Refer To Attached	Chassis No. Refer To Attached	Sales Consultant Jay Tan	Reg No. Refer To Attached

Description	Value/ Unit	Unit	GST (7%) @ 52 unit	Amount (\$S)
Vehicle Price ✓	38,953.40	52	96,297.78	2,121,874.56
Road Tax	3,016.00	52	-	156,832.00
Registration Fee ✓	140.00	52	-	7,280.00
COE Quota Premium ✓	60,414.00	52	-	3,141,528.00
Custom Duty ✓	3,999.80 ✓	52	14,558.44	222,537.64
Insurance	1,926.00	52	-	100,152.00
Equipment- Taximeter /	800.00	52	2,184.00	33,384.00

Vehicle Total Price incl GST

	5,783,588.20
DOWNPAYMENT	5,205,229.38
Amount payable by Trans-Cab Services Pte Ltd	<u>578,358.82</u>

This is a computer-generated invoice. No signature is required.

E. & O. E.

	Supply	GST
TRANS-CAB SERVICES PTE I		
DBS BANK LIMITED	1,614,860.00	113,040.20
Taxable	1,614,860.00	113,040.20
Non-taxable	4,055,688.00	-
	<u>5,670,548.00</u>	<u>113,040.20</u>

Please quote this invoice number when making payment.

Please remit payment to:
Oversea-Chinese Banking Corporation Limited
OCBC Centre Branch
85 Chulia Street, Singapore 049513
Bank Code: 7339

Branch Code: 501

Bank Account Name: Wearnes Automotive Pte Ltd

Bank Account: 296727-001

SWIFT CODE: OCBCSOSG

Cheques should be crossed and made payable to "Wearnes Automotive Pte Ltd"

THIS AGREEMENT is made this 7 day of August 2013.

BETWEEN

Trans-Cab Services Pte Ltd (Company Registration No. 200303878K), a company registered in Singapore and having its registered address at 58 Defu Lane 1, Defu Industrial Estate, Singapore 539498 ("TCSPL")

AND

SMART Automobile Pte Ltd (Company Registration No 200107303M), a company registered in Singapore and having its registered address at 2035 Bukit Batok Street 23, #01-308, Singapore 659540 ("SAPL")

WHEREAS

- A. As at 30 June 2013, SAPL has 432 individual taxi licences granted to it by the Land Transport Authority of Singapore ("LTA") to operate a maximum fleet of 432 taxis in Singapore (the "Licences").
- B. SAPL has agreed to transfer the Licences to TCSPL on the terms and conditions set out below.



THE PARTIES HEREBY AGREE as follows: -

1. **Consideration**

The consideration payable by TCSPL to SAPL for the transfer of the Licences shall be **\$1,728,000.00 (One Million Seven Hundred and Twenty Thousand Dollars Only)** (the "Consideration"), based on the consideration of \$4,000.00 per taxi licence. The Consideration shall be paid as follows:

- (a) a deposit of **SS\$345,600.00**, being 20% of the Consideration, to be paid on the execution of this Agreement; and
- (b) the balance sum of **SS\$1,382,400.00** (the "Balance Consideration") shall be paid in accordance with the following:
 - (i) After the completion of the transfer of a certain number of taxi licences from SAPL to TCSPL, TCSPL shall pay an amount based on the formula as follows:

*N	X	\$1,382,400.00	=	Amount to be paid
<hr/>				
432				
*N denotes the number of taxi licences transferred.				

If to SAPL:

SMART AUTOMOBILE PTE LTD
Address: 2035 Bukit Batok Street 23
#01-308
Singapore 659540
Facsimile: 64857711
Attention: Johnny Harjanto
(Managing Director)

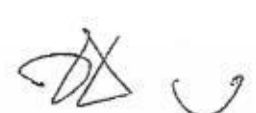
If to TCSPL:

TRANS-CAB SERVICES PTE LTD
Address: 58 Defu Lane 1, Defu Industrial Estate,
Singapore 539498
Facsimile: 62811400
Attention: The Board of Directors

8. GOVERNING LAW AND DISPUTE RESOLUTION

This Agreement shall be governed by and construed in accordance with the laws of Singapore and the Parties to this Agreement agree to submit to the exclusive jurisdiction of the courts of Singapore.

IN WITNESS WHEREOF this Agreement has been executed on the day and year first above written.



Signed by
Tan Lee Tiang
For and on behalf of
Trans-cab Services Pte Ltd
in the presence of

Pauline




Signed by
Johnny Harjantho
For and on behalf of
SMART Automobile Pte Ltd
in the presence of



A handwritten signature in black ink is written over a circular stamp. The stamp contains the text "SMART AUTOMOBILE PTE LTD" around the perimeter and a small star at the bottom. The signature is a stylized, cursive script.

Shiau Chan (LKKAuto)

From: Ng Wai Yin <waiyin.ng@transcab.com.sg>
Sent: Monday, 17 December 2018 1:29 PM
To: Shiau Chan (LKKAuto)
Subject: FW: REQUEST BOOK VALUE AND DOCUMENTS SUPPORT OF SHD 9886K (DOA: 11/12/2018) -- AAD1812-094
Attachments: image009.wmz; image014.emz; image001.emz; image002.wmz; image006.emz; image008.wmz; image010.emz; SHD9886K.pdf

Hi Shiau Chan

Below email for your action.

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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From: weichunkong [mailto:weichunkong@transcab.com.sg]
Sent: Monday, 17 December, 2018 1:20 PM
To: 'Ng Wai Yin' <waiyin.ng@transcab.com.sg>
Subject: RE: REQUEST BOOK VALUE AND DOCUMENTS SUPPORT OF SHD 9886K (DOA: 11/12/2018) -- AAD1812-094

Hi Wai Yin,

SHD9886K net book value is \$50,326.19 & attached vehicle invoice. Please refer below working

Calculation for net book value of Motor vehicle on 10/12/2018

SHD9886K

Reg
on 9/5/2014

(A)	MV Cost	5,621,564.00	
		52	<u>\$ 108,107.00</u>
(B)	PAFR Value	12,498.00	
		0.6	<u>\$ 7,498.80</u>
(C)	Depreciation value=A - B		

	MV Cost	\$ 108,107.00	
	Less PARF Value	\$ 7,498.80	<u>\$ 100,608.20</u>
(D)	Acc depreciate = C*days/2556		
	Depreciate value	100,608.20	
	Days	9/5/2014	10/12/2018 1677 2920
	Acc dep*(Value/days)	<u>57,780.81</u>	
(E)	NBV = A - D		
	- MV Cost	\$ 108,107.00	
	Less-Acc Depreciate	\$ 57,780.81	<u>\$ 50,326.19</u>

Thanks
Best regards

CK



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

Sent: Monday, 17 December, 2018 11:55 AM

To: 'weichunkong' <weichunkong@transcab.com.sg>

Subject: RE: REQUEST BOOK VALUE AND DOCUMENTS SUPPORT OF SHD 9886K (DOA: 11/12/2018) -- AAD1812-094

Hi CK

Case AAD1812-094

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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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: Shiau Chan (LKKAuto) [<mailto:siewsc@lkkauto.com>]
Sent: Monday, 17 December, 2018 11:50 AM
To: Ng Wai Yin <waiyin.ng@transcab.com.sg>
Cc: 'weichunkong' <weichunkong@transcab.com.sg>
Subject: RE: REQUEST BOOK VALUE AND DOCUMENTS SUPPORT OF SHD 9886K (DOA: 11/12/2018)

Dear Wai Yin,

Yes. DOA: 10/12/18. The third party vehicle no. is SHA 3630L.

Best Regards,

Shiau Chan (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: siewsc@lkkauto.com | fax: 6256-4315

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

From: Ng Wai Yin <waiyin.ng@transcab.com.sg>
Sent: Monday, 17 December 2018 11:41 AM
To: Shiau Chan (LKKAuto) <siewsc@lkkauto.com>
Cc: 'weichunkong' <weichunkong@transcab.com.sg>
Subject: RE: REQUEST BOOK VALUE AND DOCUMENTS SUPPORT OF SHD 9886K (DOA: 11/12/2018)

Hi Shiau Chan

Can we confirm the DOA, our system is 10.12.18 and please provide us the 3RD party vehicle number.

Thank You

Best Regards,

Ng Wai Yin

Finance Department

TEL: 6603 1265 Ext.308

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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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From: weichunkong [<mailto:weichunkong@transcab.com.sg>]
Sent: Monday, 17 December, 2018 11:30 AM
To: 'Ng Wai Yin' <waiyin.ng@transcab.com.sg>
Subject: RE: REQUEST BOOK VALUE AND DOCUMENTS SUPPORT OF SHD 9886K (DOA: 11/12/2018)

Hi Wai Yin,

Please confirm date of accident. Our system DOA is 10.12.18

Thanks

CK



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

Sent: Monday, 17 December, 2018 11:16 AM

To: 'weichunkong' <weichunkong@transcab.com.sg>

Subject: RE: REQUEST BOOK VALUE AND DOCUMENTS SUPPORT OF SHD 9886K (DOA: 11/12/2018)

Hi CK

FYA.

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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From: Shiau Chan (LKKAUTO) [<mailto:siewsc@lkkauto.com>]

Sent: Monday, 17 December, 2018 10:48 AM

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

Subject: REQUEST BOOK VALUE AND DOCUMENTS SUPPORT OF SHD 9886K (DOA: 11/12/2018)

Dear Wai Yin,

Kindly provide us the book value and supporting documents of above vehicle.

Best Regards,

Shiau Chan (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: siewsc@lkkauto.com | fax: 6256-4315

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

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

Owner ID Type:	Company
Owner ID:	3878K

Vehicle Details

Vehicle No.:	SHD9886K
Vehicle to be Exported:	Yes
Intended Deregistration Date:	11 Dec 2018
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2014
Engine No.:	M9R8839C001349
Chassis No.:	VF1ABL15AUC277543
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	09 May 2014
First Registration Date:	09 May 2014
Transfer Count:	0
Actual ARF Paid:	\$12,498.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	08 May 2022
PARF Rebate Amount:	\$9,373.00

Intended COE Rebate Details

COE Expiry Date:	08 May 2022
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$60,414.00
COE Rebate Amount:	\$25,733.00
Total Rebate Amount:	\$35,106.00

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 11 Dec 2018

OK

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

SHD 9886K**AAD1812-094***Not Authorised
C/Sing & 11, 650/*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHD 9886K

VF1ABL15AUC277543

RENAULT

LATITUDE

10.12.2018

FCIL**PART****LIST**

- 1 1 BUMPER COVER REAR
- 2 1 BUMPER LOWER REAR
- 3 1 BUMPER BRACKET CTR REAR
- 4 1 BUMPR BRACKET SIDE RH REAR
- 5 1 BUMPR RETAINER RH REAR
- 6 1 BUMPER REFLECTOR RH
- 7 1 BUMPR BRACKET SIDE LH REAR
- 8 1 BUMPR RETAINER LH REAR
- 9 1 BUMPER REFLECTOR LH
- 10 1 BUMPER BEAM REAR
- 11 1 BUMPER BEAM BRACKET LH REAR
- 12 1 BUMPER BEAM BRACKET RH REAR
- 13 1 BOOT REAR
- 14 1 BOOT FINISHER
- 15 1 BOOT WHEATERSTRIP
- 16 1 BOOT REFLECTOR LAMP LH
- 17 1 BOOT REFLECTOR LAMP RH
- 18 1 BOOT BADGE 'RENAULT'
- 19 1 BOOT BADGE
- 20 1 BOOT STRUT LH
- 21 1 BOOT STRUT RH
- 22 1 BOOT HINGE LH
- 23 1 BOOT HINGE RH
- 24 1 BOOT INNER TRIM
- 25 1 BOOT SWITCH
- 26 1 BOOT LOCK
- 27 1 BOOT LOCK CATCH
- 28 2 LICENCE PLATE LAMP
- 29 2 BOOT RUBBER PLUG

\$	<i>By item</i>	1,108.46	✓
\$	<i>B₁</i>	768.84	✓
\$	<i>D₁</i>	113.47	✓
\$	<i>S₁</i>	135.97	X
\$	<i>S₂</i>	44.99	X
\$	<i>S₃</i>	43.61	X
\$	<i>D₁</i>	135.97	✓
\$	<i>S₁</i>	44.99	X
\$	<i>CMT</i>	43.61	✓
\$	<i>B₁</i>	777.52	✓
\$	<i>B₁</i>	225.95	✓
\$	<i>D₁</i>	225.95	✓
\$	<i>B₁</i>	2,872.68	✓
\$	<i>S₁</i>	470.06	X
\$	<i>WT</i>	323.05	<i>50% in 161.53 in</i>
\$	<i>CMT</i>	493.35	✓
\$	<i>S₁</i>	493.35	X
\$	<i>WT</i>	225.36	✓
\$	<i>WT</i>	225.36	✓
\$	<i>S₁</i>	276.08	} X
\$	<i>S₂</i>	276.08	
\$	<i>R</i>	367.84	
\$	<i>R</i>	367.84	
\$	<i>S₁</i>	586.45	
\$	<i>S₂</i>	168.13	
\$	<i>R</i>	202.67	
\$	<i>R</i>	74.40	}
\$	<i>S₁</i>	50.52	
\$	<i>S₂</i>	221.81	

Trans-cab Auto Services Pte Ltd**AAD1812-094**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 9886K

30	1 FENDER PANEL REAR LH	\$	<i>R</i>	3,299.13	}	<i>X</i>
31	1 WHEELARCH REAR LH	\$	<i>SL</i>	543.47		
32	1 FENDER PANEL INNER TRIM REAR LH	\$	<i>SL</i>	671.45		
33	1 WHEEL HOUSING PANEL REAR LH	\$	<i>R</i>	4,682.09		
34	1 FENDER PANEL REAR RH	\$	<i>R</i>	3,299.13		
35	1 WHEELARCH REAR RH	\$	<i>SL</i>	543.47		
36	1 FENDER PANEL INNER TRIM REAR RH	\$	<i>SL</i>	671.45	}	<i>X</i>
37	1 WHEEL HOUSING PANEL REAR RH	\$	<i>R</i>	4,682.09		
38	1 TAILLAMP LH	\$	<i>mgm</i>	552.55		
39	1 TAILLAMP PANEL LH	\$	<i>R</i>	986.70		
40	1 TAILLAMP RH	\$	<i>SL</i>	552.55		
41	1 TAILLAMP PANEL RH	\$	<i>R</i>	986.70		
42	1 OUTER PANEL REAR (End Panel)	\$	<i>R</i>	1,471.77	}	<i>X</i>
43	1 OUTER PANEL REAR (End Panel)TRIM	\$	<i>DI</i>	404.56		
44	1 SPARE WHEEL PANEL (Luggage Floor Panel)	\$	<i>BT/Bu</i>	2,189.88		
45	1 SPARE WHEEL PANEL TRIM	\$	<i>SL</i>	612.21		
46	1 EXHAUST REAR	\$	<i>R</i>	7,489.05		
47	1 EXHAUST CAP REAR	\$	<i>R</i>	230.49		

TOTAL	\$	45,233.12
10%	\$	4,523.31
	\$	40,709.81

Special Nett

1	1SET PARKING AID	\$	<i>Shay</i>	700.00	<i>Goosn</i>
2	1SET REAR BUMPER CLIP	\$	<i>R</i>	66.00	<i>X</i>
3	1SET BUMPER BRACKET CTR CLIP	\$	<i>R</i>	33.00	<i>✓</i>
4	1SET BUMPER BRACKET SIDE CLIP RH RR	\$	<i>RR</i>	10.00	<i>X</i>
5	1SET BUMPER RETAINER RH CLIP RR	\$	<i>RR</i>	20.00	<i>X</i>
6	1SET BUMPER BRACKET SIDE CLIP LH RR	\$	<i>RR</i>	10.00	<i>X</i>
7	1SET BUMPER RETAINER CLIP LH RR	\$	<i>RR</i>	20.00	<i>X</i>
8	1SET BUMPER LOWER REAR RIVET	\$	<i>RR</i>	22.00	<i>X</i>
9	1SET BUMPER LOWER REAR CLIP	\$	<i>RR</i>	66.00	<i>✓</i>
10	1 EXHAUST MOUNTING REAR	\$	<i>SL</i>	17.82	<i>X</i>
11	1SET BOOT FINISHER CLIP	\$	<i>RR</i>	24.20	<i>X</i>
12	1 BOOT STICKER "Trans-cab"	\$	<i>R</i>	30.00	<i>✓</i>
13	1 BOOT STICKER "6555-3333"	\$	<i>RR</i>	30.00	<i>✓</i>
14	1 BOOT INNER TRIM CLIP	\$	<i>RR</i>	45.00	<i>X</i>

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SHD 9886K

15	1SET FENDER WHEELARCH REAR RH CLIP	\$	na	35.00	X
16	1SET FENDER WHEELARCH REAR LH CLIP	\$	na	35.00	X
17	1 FENDER INNER TRIM CLIP LH	\$	na	28.00	X
18	1 FENDER INNER TRIM CLIP LH	\$	na	28.00	X
19	1 TAILLAMP CLIP RH	\$	na	5.00	X
20	1 TAILLAMP CLIP LH	\$	na	5.00	✓
21	2 REAR WINDSCREEN SELANT	\$	na	80.00	X
22	1 WINDSCREEN MOULDING	\$	na	100.00	X
23	1 REAR WINDSCREEN INNER SPONGE SEAL	\$	na	100.00	X
24	1 SPARE TYRE RIM (ROUE 7J 16H 2547)	\$	sh	385.00	X
25	1 SPARE TYRE	\$	sh	330.00	X

TOTAL \$ 2,225.02**TOTAL PARTS \$ 42,934.83****LABOUR**

Putty And Spray Painting Of The Affected Portion.	\$	1100h 6,000.00
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	1400h 6,000.00
To Rust-Proofing Of The Affected Areas.	\$	170.00 90h
To reinstall rear bumper parking sensor.	\$	170.00 60h
To transfer of bootlid fittings, attachments and perform water seepage test.	\$	170.00 60h
To repair and realign rear exhaust pipe.	\$	na 170.00 X
To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe.	\$	na 170.00 X
To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	na 170.00 X

Trans-cab Auto Services Pte Ltd**AAD1812-094**

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SHD 9886KTo transfer of rear luggage floor panel fittings,
attachment and perform water seepage test.\$ *na* 170.00 *X*To supply and re-do rear luggage floor panel
insulation padding.\$ 380.00 *801*To transfer of rear fender fittings, attachment and
perform water seepage test.\$ 380.00 *1001*To transfer of rear windscreen fittings and conduct
water seepage test.\$ *na* 170.00 *X*To check steering geometry and computer wheel
alignment\$ *na* 220.00 *X*To transfer of rear door fittings, attachment and
perform water seepage test.\$ *na* 380.00 *X***TOTAL \$ 14,340.00****Over All Total \$ 57,274.83***57654.83***(LUMP SUM)****Repair Days***20 DAYS**10 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:




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			
MS FIRST CAPITAL INSURANCE LTD		Ref : CS/FCI18022420/Kqd3n2	
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877		Date : 11-01-2019	
		Code : FCI2	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SHA 3630L	Veh. Inspected	SHD 9886K
Policy No.		Coverage (\$)	0.00
Claim No.	D18008795MFSH	Excess (\$)	0.00
Assign From	MAY CHUA	Assign Date	13/12/2018
2. Vehicle Particulars & Condition			
Make & Model	RENAULT LATITUDE (A)	c.c	1995
Engine No.	HIDDEN	Year of Reg.	2014
Chassis No.	VF1ABL15AUC277543	Colour	METALLIC WHITE / RED
Odometer	314302	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	9 mm
L/H Front Tyre	215/60 R16	GITI	9 mm
R/H Rear Tyre	215/60 R16	FALKEN	7 mm
L/H Rear Tyre	215/60 R16	FALKEN	7 mm
4. Description of Damages			
THE VEHICLE SUSTAINED DAMAGES AT THE REAR N/S PORTION. DAMAGES SEE DETAILS.			
5. General Information			
Accident Date	10/12/2018	Inspection Date	13/12/2018
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111		
5a. Remarks			
A) DAMAGES CONSISTENT TO ACCIDENT REPORT. B) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. C) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			
5b. Estimate Days of Repair			
ESTIMATED NORMAL PERIOD FOR REPAIR:		10 Working Days	



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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHD 9886K

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	BUMPER COVER REAR	BENT / CRACKED	1,108.46	1,108.46
1	BUMPER LOWER REAR	BENT	768.84	768.84
1	BUMPER BRACKET CTR REAR	DISTORTED	113.47	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	DISTORTED	135.97	135.97
1	BUMPER RETAINER LH REAR	SERVICEABLE	44.99	-
1	BUMPER REFLECTOR LH	CRACKED	43.61	43.61
1	BUMPER BEAM REAR	BENT	777.52	777.52
1	BUMPER BEAM BRACKET LH REAR	BENT	225.95	225.95
1	BUMPER BEAM BRACKET RH REAR	DISTORTED	225.95	225.95
1	BOOT REAR	BENT	2,872.68	2,872.68
1	BOOT FINISHER	SERVICEABLE	470.06	-
1	BOOT REFLECTOR LAMP LH	CRACKED	493.35	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
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	-
2	LICENCE PLATE LAMP	SERVICEABLE	50.52	-
2	BOOT RUBBER PLUG	SERVICEABLE	221.81	-

Report Ref No. CS/FCI18022420/Kqd3n2



LKK Auto Consultants Pte Ltd

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

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

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	FENDER PANEL REAR LH	TO REPAIR SEE LABOUR	3,299.13	-
1	WHEELARCH REAR LH	SERVICEABLE	543.47	-
1	FENDER PANEL INNER TRIM REAR LH	SERVICEABLE	671.45	-
1	WHEEL HOUSING PANEL REAR LH	TO REPAIR SEE LABOUR	4,682.09	-
1	FENDER PANEL REAR RH	TO REPAIR SEE LABOUR	3,299.13	-
1	WHEELARCH REAR RH	SERVICEABLE	543.47	-
1	FENDER PANEL INNER TRIM REAR RH	SERVICEABLE	671.45	-
1	WHEEL HOUSING PANEL REAR RH	TO REPAIR SEE LABOUR	4,682.09	-
1	TAILLAMP LH	MTG CRACKED	552.55	552.55
1	TAILLAMP PANEL LH	TO REPAIR SEE LABOUR	986.70	-
1	TAILLAMP RH	SERVICEABLE	552.55	-
1	TAILLAMP PANEL RH	TO REPAIR SEE LABOUR	986.70	-
1	OUTER PANEL REAR (END PANEL)	BENT	1,471.77	1,471.77
1	OUTER PANEL REAR (END PANEL) TRIM	DISTORTED	404.56	404.56
1	SPARE WHEEL PANEL (LUGGAGE FLOOR PANEL)	BENT / BUCKLED	2,189.88	2,189.88
1	SPARE WHEEL PANEL TRIM	SERVICEABLE	612.21	-
1	EXHAUST REAR	TO REPAIR SEE LABOUR	7,489.05	-
1	EXHAUST CAP REAR	TO REPAIR SEE LABOUR	230.49	-
	LESS 10% DISCOUNT		-4,491.01	-1,183.53
			40,419.04	10,651.75
1	BOOT WEATHERSTRIP (50%)(SN)	CUT	323.05	161.53
	LESS 10% DISCOUNT		-32.31	-
			290.74	161.53
	SPECIAL NETT ITEMS			
1	SET PARKING AID (SN)	SHORTED	700.00	600.00
1	SET REAR BUMPER CLIP (SN)	NECESSARY	66.00	66.00

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
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	17.85	-
1	SET BOOT FINISHER CLIP (SN)	NOT NECESSARY	24.20	-
1	BOOT STICKER "TRANS-CAB" (SN)	NECESSARY	30.00	30.00
1	BOOT STICKER "6555-3333" (SN)	NECESSARY	30.00	30.00
1	BOOT INNER TRIM CLIP (SN)	NOT NECESSARY	45.00	-
1	SET FENDER WHEELARCH REAR RH CLIP (SN)	NOT NECESSARY	35.00	-
1	SET FENDER WHEELARCH REAR LH CLIP (SN)	NOT NECESSARY	35.00	-
1	FENDER INNER TRIM CLIP LH (SN)	NOT NECESSARY	28.00	-
1	FENDER INNER TRIM CLIP LH (SN)	NOT NECESSARY	28.00	-
1	TAILLAMP CLIP RH (SN)	NOT NECESSARY	5.00	-
1	TAILLAMP CLIP LH (SN)	NECESSARY	5.00	5.00
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	SPARE TYRE RIM (ROUE 7J 16H 2547)(SN)	SERVICEABLE	385.00	-
1	SPARE TYRE (SN)	SERVICEABLE	330.00	-
			2,225.05	830.00
	LABOUR			
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		6,000.00	1,100.00

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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 BOOT HINGE LH,BOOT HINGE RH,BOOT LOCK,BOOT LOCK CATCH,FENDER PANEL REAR LH,WHEEL HOUSING PANEL REAR LH,FENDER PANEL REAR RH,WHEEL HOUSING PANEL REAR RH,TAILLAMP PANEL LH,TAILLAMP PANEL RH,EXHAUST REAR AND EXHAUST CAP REAR.		6,000.00	1,400.00
	TO RUST-PROOFING OF THE AFFECTED AREAS.		170.00	90.00
	TO REINSTALL REAR BUMPER PARKING SENSOR.		170.00	60.00
	TO TRANSFER OF BOOTLID FITTINGS,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.		170.00	60.00
	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,ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO TRANSFER OF REAR LUGGAGE FLOOR PANEL FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO SUPPLY AND RE-DO REAR LUGGAGE FLOOR PANEL INSULATION PADDING.		380.00	80.00
	TO TRANSFER OF REAR FENDER FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST.		380.00	100.00
	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	-
	TO TRANSFER OF REAR DOOR FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	380.00	-
	-		-	-
	-		-	-
	-		-	-
			14,720.00	2,890.00
	GRAND TOTAL		57,654.83	14,533.28

Report Ref No. CS/FC118022420/Kqd3n2



RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			11,650.00
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Report Ref No. CS/FCI18022420/Kqd3n2

KONG SENG CHEONG

Licensed Appraiser

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