INS: CASE OWNER		cc 3 / A16 180	22849, 1	has of like		100
S. Her:	KIL	ASSIGN		Date/Time: 18 11	103	
Pre-assign / CCU	/FTE YM 7 [			Registered in Merimen:	12/18	
Insured Vehicle No			Claim No.	1		
Name of Insured	William	ANGO INC	Policy No.			
Insured Tel No.		HP:	Make / Model	3		
Excess Sec II :SS		D.O.A : 15 12/18	Place of Accide	mt: Twa ( )	d	
	a Tama Ash		Frace of Accide	m. Uvas pc		
Is driver the owner	9	Nature of Accident	-100 T 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Λ	0	
Driver Tel		(VIL: YES) NO)	Ol GIA REPOI	tr: yes / NO ; TP GIA REPOR		
SHC574	-6m					
INSRS: WSP: Tel: Liability: RMKS:	INSRS. WSP. Tel: Liabilit RMKS		INSRS: WSP: Tel: Liability: RMKS:	INSRS WSP- Tel: Liabilio RMKS	ty:	
Date/Time						
plila	UFCRSAPM - MUNCO	111136236127 : 10 V	P12 17011	STAGE	DATE / PIC	
41.1	Yoractell - echlin	STOSTANLINES	A: YZIMIC	Non-Reporting ltr (1st)		
	320 880 (3): 333	V CLARCON II	9 /95/05	Non-Reporting ltr (2nd): Non-Reporting ltr (Final):		
				Notification ltr (if non-pickup):		
				Cult Of:	1-11-10	reduce.
10 5 HOG 7-70 W		- teh Mi aparti.	ntimel()	After call lir to Ol: C - [10, C -]		
- KNOK like		disputed on lideli		Documentation Check List: Has	ndler Typist	
	or legat that a		100	Notification ltr (if non-pickap)	=	
		DUENE AND WILL PE		After call lir to Ol.	=	=
	010 my no vides		1110	Authorisation To Act: Release Voucher:		=
		10 still angely -	vil Earn	Final Repair Bill:	=	_
	SCHOOLSHIELD OF A	104.02 Exert 4.06 V	3/411/ QPGI	Car Rental Invoice:		=
14/14/14	- 01 0 mailed citi	eptonic to Tholler of	H. r. r leise	Towing Invoice	F	
- Etranthue	successful seek			LTA/GIA:	F	
- CARRIOTA	wiech tecloin	10 HALLOCH ST 110	- 11104 (.*	Medical Bill:		
	alled to stolle			PIR:		
2111116	-E-moiled 9P	without - rejected	Citm- wile	Mandate/Reject Instruction:		
-Klenilino	Ha oppned			LOD		
29.191.0	- File best 10 A	nest town + clist		Payment Breakdown Form:		
PRELIMINARY ADVICE	Date/Time:	Sent By:	eject Case	Post-Repair Photos:		
			KHANCHNI	Others:		
FINALIZATION	Date/Time:	Confirm with:	IN YOU	Confirm by:		
Repair Cost:	SS (	days) Reduction:	15 10-66-19	Email	Call []	
FINAL SETTLEMENT	Date/Time:	Confirm with		Email Call		
Final Linbility:		Assessed) BOLA S/N No.: N	\L	If NO or B 28, Ass. Lin:	10000	
Repair Cost:	S\$ -	1.00		CTP ENTERING P		010
Loss of Rental (LOR):	55 - (	days)		ALREADY IN RIBO	V 13	
Less of Use (LOU):		- days)				
Loss of Income (LOI): LOR only LOU only	SS (S x	days) OR + LOI Tick only on	el			
GIA/LTA Search	S\$ -	True only on	51			
Medical:	S\$ ~			1) Claim status: Norman Reject	Private Settle	
Disbursement:	SS -	(e.g. Tow/ Independe	nt)	2) Report Format: TP	dirii	
Legal Cost	SS -			3) Survey fee: \$320		· An
Totali	85 -	Global Sum SS:				MAG
FINAL PAYMENT	Date/Time:	Confirm with:		Email Call	1	101
Payee 1:	S\$	Name 1:				
Payee 2: (Strike if N.A.)	SS	Name 2:		A STATE OF THE		
Payer 3: (Strike if N.A.)	SS	Name 3:		- Interior		

enneth		A COLOND COLO
54. For 1985		ASSIGNMENT
Estimated Cost	Date:	Veh No: 5/4C \$57461 Yr Regn. 07, 1
	A Comment	Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi ) Prime Mover /
OD PTP I WS I TP RES I OD	RES / EVA / INV / MV	Truck / Trailer or
To Inspect Vehicle No:		Make Benout Coritude co 189
at Workshop m/s	Tras Cab	Colour M. White / Red AC Insured / Std / NI / NJ
of		Sp.Reading 473866 T/Radio Insured / Std / NI / N.
Insured		Eng/No.
Policy No.		CNO: VI-1ABL 15AUC. 281545
Claims No.		Gen. Cond: Good   Fair / Poor / Burnt
Sum Insured:	Excess:	
(Client's Record)		Steering: Inopder   Jammed   Leaked   Burnt or Brake: Inopder   Jammed   Leaked   Burnt or
Make of Veh:		more of bandined / Leaxed / Burnt or
		Modi: (NII) S/Rim / STD A/Rim or
(Policy Condition)		Tyre Size: F: 215/60R16
Remark: The veh had commen	nced Its N/S	R: R:
repair at the time of i	1.00	BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
5at or Market Value:	III. III. III. III. III. III. III. III	TOYO / YOKO or GIT/1"
IDAC Accident Rport:	Consistent	Front p Rear
GIA / PR Seen:	Consistent? : Yes or No	R/Bal. 9 mm R/Bal. 9 mm
Annual Control of the	Consistent? : Yes or No	L/Bal. 9 mm L/Bal 9 mm
Lum Sum: 20 %	ays Res.: Yes or No	DOA 13/12/18 DOI 18/12/18
	of states the section the	Survey held at
CA / REV / REP. / 24 HF		Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
Date: Person Co	Vehicle: IN / C	OUT Dody
Date / Time   Action / Instruc	-	The U/C / Chassis frame / Body Structure affected due to collision.
12 Ele 1991		
7.33		
Nofmat	Mr. Submit.	
477	24820 (Pool #	281357-17 771) - excluded eteck temis
1		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		\$ 10990.61
	rell. Report	
e/Time, File Pass to?		Days Of Repair:
: Pr		
: Pi	nal Report	Resurvey No. of Trip: Survey Fee
: Pi	nal Report	Transportition
: Pi		e: Site Insp (\$ ) _ S - RS _ SI
to/Time, File Return to).	nal Report	O' Transportation
	nal Report	File Insp (\$ ) _ S - RS _ SI

CTAL

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No.: 6287 6666 Fax

Fax No.: 6257 1330

CO./GST Reg. No. 201019626G

SHC 5746M

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident:

Third Party Insurer:

Not Notharks
11 Sy 87
Book Valu?

SHC 5746M

VF1ABL15AUC281549

RENAULT

LATITUDE

13.12.2018

AIG

PART	LIST

1	1	BUMPER COVER FRT	e	Mir 1,259.42 -
2	1	BUMPER SPOILER FRT	\$	1,259.42 181.75 C
3	1		,	
4		BUMPER ABSORBER FRT	3	My 394.68 —
100	1	BUMPER RETAINER FRT LH	\$	CM 151.41 —
5	1	BUMPER SUPPORT FRT	\$	Di / 123.88 -
6	1	BUMPER RETAINER FRT RH	\$	CM 150.77 -
7	1	BUMPER SUPPORT FRT	\$	D. / 123.88 -
8	1	BUMPER UNDERTRAY FRT	\$	CM 472.83 -
9	1	BUMPER GRILLE LOWER FRT	\$	M1/266.80 -
10	1	BUMPER FOG LAMP GRILLE LH	\$	ATT 207.21 _
11	1	BUMPER FOG LAMP GRILLE RH	\$	my 207.21 -
12	1	BUMPER BEAM FRT	\$	Ry 914.08 L
13	1	TOW COVER FRT	\$	m1/ 28.61 -
14	1	RADIATOR GRILLE	\$	CM 1,707.78 L
15	1	RADIATOR GRILLE BADGE 'RENAULT'	\$	Mg 225.36 -
16	1	RADIATOR GRILLE FRAME	\$	CM 1,353.75 -
17	1	FRAME FULL SUPPORT PANEL	\$	CM 615.90 _
18	1	FRAME FULL SUPPORT BRACKET	\$	89.79
19	1	FRONT BRACE PANEL	S	By 177.22
20	1	HORN	\$	Sm 314.17 X
21	1	HORN BRACKET	\$	√ 40.45 X
22	1	HEADLAMP LH	s	Mg Mr 1,184.43 -
22	1	HEADLAMP HARNESS	\$	928.29 7
22	1	HEADLAMP RH	S	Box 1,184.43 -
22	1	HEADLAMP HARNESS	s	928.29 =
22	1	HEADLAMP PANEL FRT LH	S	N 152.15 x
25	1	HEADLAMP PANEL FRT RH	S	₩ 152.15 <u></u>
26	1	BONNET	\$	R 1,941.63

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No.: 6287 6666

Fax No.: 6257 1330

CO./GST Reg. No. 201019626G

27	1	BONNET INSULATOR	\$ CM 405.73
28	1	BONNET STRUT LH	\$ Per 88.61 -
29	1	BONNET STRUT RH	\$ 3 88.61
30	1	BONNET HINGE LH	\$ O17 348.31
31	1	BONNET HINGE RH	\$ By 348.31 —
32	1	BONNET LOCK	\$ 01 305.48
33	1	BONNET CABLE	\$ 119.19 X
34	1	BONNET CABLE COVER	\$ 161.03 X
35	1	BONNET SEAL OUTER	\$ ₹ 92.36 <u></u>
36	1	BONNET SEAL INNER	\$ ろ 157.28 <u></u>
37	1	FENDER PANEL FRT LH	\$ Ry 783.83 -
38	1	WHEELARCH FRT LH	\$ CM 278.84
39	1	FENDER PANEL INNER FRT RH L70Y	\$ 1,654.50 7
40	1	FENDER PANEL SUPPORT FRT RH L70Y	\$ 1,095.24 7
41	1	FENDER PANEL BRACKET FRT RH L70Y	\$ R 209.97 X
42	1	FENDER PANEL BRACKET FRT RH L70Y	\$ A 143.27 X
43	1	WHEEL HOUSING PANEL FRT RH L70Y	\$ 4,682.09 🗇
44	1	FENDER BRACKET LOWER LH	\$ € 15.79 X
45	1	FENDER INSULATOR LH	\$ 130.84 X
46	1	WIPER RESERVOIR	\$ Der 348.25 -
47	1	WIPER RESERVOIR NECK	\$ No 136.11 L
48	1	WIPER RESERVOIR MOTOR	\$ Su 270.06
49	1	AIR CLEANER LOWER	\$ Sh 271.26
50	1	AIR CLEANER HOSE	\$ Sen 76.14
51	1	AIR CLEANER BOX	\$ € 464.20 V
52	1	TURBO DUCT	\$ 1,027.80
53	1	A/C HEATER VALVE	\$ S 484.50
54	1	SUBFRAME OUTER FRT	\$ 2,652.45
55	1	SUBFRAME BRACKET OUTER LH	\$ 92.36
56	1	SUBFRAME BRACKET OUTER RH	\$ 92.36
57	1	ENGINE UNDERTRAY	\$ 564.98)
58	1	A/C CONDENSER	\$ R 2,020.37
59	1	A/C CONDENSER GARNISH LH UPPER	\$ Jh 39.67
60	1	A/C CONDENSER GARNISH RH UPPER	\$ Sm 39.67
61	1	A/C CONDENSER GARNISH LH	\$ 58.81 (
62	1	A/C CONDENSER GARNISH RH	\$ 59.60 X
63	1	A/C PIPE CONDENSER TO COMPRESSOR	\$ √∽ 208.39
64	1	A/C PIPE CONDENSER TO EXPENSION VALVE	m 658.72)

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No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

74	1	A/C PIPE COMPRESSOR	\$ SL 334.29
75	1	A/C PIPE	\$ 658.72
76	1	A/C COMRPESSOR	\$ رار 2,684.61
77	1	AIR COOLER	\$ 54 792.60 /X
78	1	AIR INTERCOOLER HOSE (LONG)	\$ Ph 1,014.13
79	1	AIR INTERCOOLER HOSE (Short)	\$ 5m 375.14
80	1	TRANSMISSION COOLER	\$ 1,219.30
81	1	TRANSMISSION COOLER PAD	\$ 17.96
82	1	RADIATOR	\$ 1,202.20 7
83	2	RADIATOR STUD UPPER	\$ £ 14.41 x
84	2	RADIATOR BUSH UPPER	\$ 50.12 ⊀
85	2	RADIATOR MTG LOWER	\$ 55.85 X
86	1	RADIATOR FAN COWLING	\$ 820.54 7
87	1	RADIATOR FAN MOTOR LH	\$ € 967.36 ×
88	1	RADIATOR FAN MOTOR RH	\$ √ 1,479.46 X
89	1	RADIATOR TANK	\$ Sh 324.62
90	1	RADIATOR HOSE UPPER	\$ Sh 240.56
91	1	RADIATOR HOSE LOWER	\$ Ja 491.18
92	1	RADIATOR TANK HOSE	\$ ري 61.18
93	1	AUTO COMPUTER	\$ 5,032.17 X
94	1	INJECTION COMPUTER	\$ 4,706.30
95	1	RHD HYDRAULIC POWER(ROCK&PINION)	\$ 5,154.52
96	1	STEERING PUMP ELECTRIC	\$ ∫ <sub>1</sub> 2,306.90
97	1	STEERING PINION RACK	\$ Sh 4,413.11)
98	1	DOOR PANEL FRT RH	\$ 2,844.66 <u></u>
99	1	DOOR HINGE UPPER RH	\$ ₹ 261.28 X
100	1	DOOR HINGE LOWER RH	\$ M 300.55 X
101	1	DOOR CHECK FRT RH	\$ 7 194.77
102	1	DOOR LOCK FRT RH	\$ 7 908.75
103	1	DOOR CATCH FRT RH	\$ Pm 131.23
104	1	DOOR HANDLE OUTER FRT RH	\$ √ 477.76
105	1	DOOR HANDLE COVER FRT RH	\$ 54 13.22 X
106	1	DOOR HANDLE MODULE FRT RH	\$ ∫ 133.60
107	1	DOOR REGULATOR FRT RH	\$ S- 505.19
108	1	DOOR REGUALTOR MOTOR FRT RH	\$ √ 796.46
109	1	DOOR REGULATOR GUIDE FRT RH	\$ Sh 120.97)
110	1	DOOR PANEL REAR RH	\$ Ry 2,844.66 —
111	1	DOOR GUIDE REAR RH	\$ 176.82 χ

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

112	1	DOOR HINGE UPPER RH	\$ 274.50 V
113	1	DOOR HINGE LOWER RH	\$ 77 300.55 X
114	1	DOOR CHECK REAR LH/RH L70Y	\$ Sh 203.06 √
115	1	DOOR LOCK REAR RH	\$ R 908.75 X
116	1	DOOR HANDLE OUTER REAR RH	\$ Br 126.49 -
117	1	DOOR HANDLE CAP REAR RH	\$ Jy 35.52 √
118	1	DOOR HANDLE SEAL REAR RH	\$ ♪¬ 7.89
119	1	DOOR HANDLE COVER REAR RH	\$ ۶ <sub>5</sub> 13.22
120	1	DOOR HANDLE MODULE REAR RH	\$ /h 133.60
121	1	DOOR REGULATOR REAR RH	\$ £ 1,135.10
122	1	DOOR REGUALTOR MOTOR REAR RH	\$ رير 893.75
123	1	DOOR REGULATOR NUT REAR L70Y	\$ ∫ 12.43
124	1	DOOR REGUALTOR MOTOR SCREW REAR L70Y	\$ /s 6.31
125	1	DOOR FINISHER REAR RH	\$ A23.10
126	1	DOOR MOULDING REAR RH	\$ 5° 176.82
127	1	DOOR MOULDING CLIP L70Y	\$ √n 5.92
128	1	DOOR MOULDING SCREW L70Y	\$ Pm 6.91
129	1	DOOR CASING REAR RH	\$ △ 1,509.06 X
130	1	DOOR WATER SHIELD REAR RH	\$ /~ 30.39
131	1	DOOR CASING CLIP	\$ مر 12.63
132	1	DOOR CASING LIGHT L70Y	\$ 26: 48.74
133	1	DOOR FINISHER INNER REAR RH	\$ 323.44
134	1	DOOR FINISHER BRACKET INNER REAR RH	\$ Sh 46.97
135	1	DOOR FINISHER BRACKET INNER REAR RH	\$ Sh 20.33
136	1	DOOR FINISHER BRACKET INNER REAR RH	\$ Sc 20.33
137	1	DOOR FINISHER BRACKET INNER REAR RH	\$ √s 20.33
138	1	DOOR GRAB HANDLE REAR RH	\$ SL 210.96
139	1	DOOR BLIND REAR RH	\$ √s 741.80
140	1	DOOR WHEATHESTRIP REAR RH	\$ √L 410.66
141	1	DOOR SEAL REAR RH	\$ JY 162.02
142	1	DOOR GLASS RUNNER SEAL REAR RH	\$ A 229.31
143	1	DOOR WAIST SEAL OUTER REAR RH	\$ Jan 334.69
144	1	DOOR WAIST SEAL INNER REAR RH	\$ rs 115.64)
145	1	FENDER PANEL REAR RH	\$ <b>4</b> 3,299.13
146	1	FENDER PANEL INNER TRIM REAR	\$ SL 671.45 x
147	1	WHEELARCH REAR RH	\$ 543.47 √
148	1	DOOR MIRROR ASSY RH	\$ CM 1,483.40
149	1	BUMPER COVER REAR	\$ ↑ 1,108.46 X

No: 2 Ang Mo Kio Street 63 Singapore 569111

Tel No.: 6287 6666

Fax No.: 6257 1330

CO./GST Reg. No. 201019626G

#### SHC 5746M

150	1	BUMPER LOWER REAR	\$ SL 768.84 ×
151	1	BUMPER BRACKET CTR REAR	\$ 113.47 X
152	1	BUMPER BRACKET SIDE RH REAR	\$ √L 135.97 ×
153	1	BUMPER RETAINER RH REAR	\$ 54.99 X
154	1	REAR TAILLAMP RH	\$ ay 552.55L

TOTAL	\$ 97,903.37
10%	\$ 9,790.34
	\$ 88,113.04

AAD1812-132

# **Specical Nett**

1	1SET	RADIATOR GRILLE FRAME CLIP	s	Ma 52.00 -
2	1SET	BUMPER CLIP FRT	\$	Me Me 66.00 -
3	1	BUMPER BRACKET CLIP FRT LH	\$	nn 12.00
4	1	BUMPER SUPPORT CLIP FRT LH	\$	10.50
5	1	BUMPER BRACKET CLIP FRT RH	\$	12.00
6	1	BUMPER SUPPORT CLIP FRT RH	\$	1 10.50 X
7	1	TOW COVER FRT	\$	14.50
8	1SET	RADAITOR GRILLE SCREW	\$	22 16.00
9	1SET	BUMPER GRILLE LOWER CLIP	\$	69.00
10	1SET	FRAME FULL SUPPORT PANEL CLIP	\$	70.00
11	2	FRAME FULL SUPPORT PANEL NUT	\$	20.00
12	2	FRAME FULL SUPPORT PANEL STUD	\$	30.00
21	1	Windscreen moulding	S	12 100.00 L
22	1SET	Front licence plate with holder	\$	Mrs 80.00 8552
23	1	DOOR CHECK BOLT	\$	5m 22.69
24	1	DOOR GUIDE SCREW	\$	10.85
25	1	DOOR HINGE BOLT	\$	10.85
26	1	DOOR HINGE NUT RH	\$	St 14.60 X
27	1	DOOR CHECK BOLT	\$	Sh 22.69
28	1	DOOR CHECK NUT	\$	Sm 3.75
29	1	DOOR LOCK SCREW L70Y	\$	SL 6.12
30	1	DOOR CATCH SCREW L70Y	\$	10.06
31	1	FRONT DOOR STICKER 'TRANS-CAB'	\$	Ma 80.00 Gara
32	1	FRONT DOOR STICKER 'CHASSIS'	\$	Ma 50.00/5/2

AAD1812-132

No. 2 Ang Mo Kio Street 63 Singapore 569111 Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

33	1	REAR DOOR STICKER'6555-3333'	\$ 12 80.00
		TOTAL	\$ 874.13
		TOTAL PARTS	\$ 88,987.17
		Panel beating, knocking and straightening the	
		necessary portion, remove and renewal of parts,	16001
		adjust and realign the same	\$ 6,000.00
		Towing Fees.	\$ 120.00 501
		To apply paint protection system (PPS) maintain	
		and enhancement	\$ ~~ 380.00 X
		Putty and spray painting of the affected portion.	\$ 6,000.00 76
		To rust-proofing of the affected areas.	\$ 170.00 159
		To remove and refit interior fittings, trimings,	
		garnish, fittings and other, to enable repair.	\$ 380.00 100
		To check steering geometry and computer wheel	
		alignment	\$ 220.00
		To pull and jack out chassis frame and correct it to symmetrical position with the aid of hydraulic	
		pneumatic jack.	\$ Nr 380.00 X
		Labour charge to mount and dismount vehicle on	
		jig bench, to facilitate repair.	\$ 380.00 X
		To lift-up engine with gear box and refit.	\$ ~~ 440.00 X
		To remove and renew power steering pump, oil	2.00
		cooler pipe and final checking and testing.	\$ 440.00 😾

AAD1812-132

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

**SHC 5746M** 

Over All Total	\$ 106,	157.17	-3
TOTAL	\$ 17,	170.00	-0
Perform Water Seepage Test.	\$	170.00	607
To Transfer Of Door Fittings, Attachments And			
To Transfer Of Fender Fittings, Attachments And Perform Water Seepage Test.	\$ nn	170.00	×
To Transfer Of Bonnet Fittings, Attachments And Perform Water Seepage Test.	\$ nn	170.00	X
To Transfer Of Bumper Fittings, Attachments And Perform Water Seepage Test.	\$ nn	170.00	X
To vacuum, replace, refix and recharge Air Intercooler	\$	170.00	501
To replace, refix and top up coolant for radiator	\$	170.00	50!
To vacuum, replace, refix and recharge air condenser	\$	380.00	100/
To drop diesel tank, pipes, hoses to facilitate bodywork repair, final checking and testing.	\$ n	380.00	X
To remove and refit air bag system and reset.	\$ an	480.00	X

Repair Days (Lump Sum)

30 DAYS

LKK Auto Consultants hence non 4, the Repairer of the following:

- To resurvey beforelather 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 flum(x) must be resurveyed and is subject to final approval from freumnice Company

Adviceledged by Repairor

# > Back to OneMotoring

Enquire	PARF/COE	Rebate f	for R	egistered	Vehicle
---------	----------	----------	-------	-----------	---------

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	3878K
Vehicle Details	
Vehicle No.:	SHC5746M
Vehicle to be Exported:	Yes
Intended Deregistration Date:	17 Dec 2018
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2015
Engine No.:	M9R8839C002520
Chassis No.:	VF1ABL15AUC281549
Maximum Power Output:	127.0 kW (170 hhp)
Open Market Value:	\$19,998.00
Original Registration Date:	03 Jul 2015
First Registration Date:	03.Jul 2015
Fransfer Count:	0
Actual ARF Paid:	\$19,998.00
ntended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	02 Jul 2023
PARF Rebate Amount:	\$14,998.00
Intended COE Rebate Details	
COE Expiry Date:	02 Jul 2023
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$53.004.00
COE Rebate Amount:	\$30,089.00
Total Rebate Amount:	\$45,087.00
Message	
Please note that the 8-year COE for this vehicle cannot b	be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle

The information contained herein is correct as at 17 Dec 2018

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

OK

### Khanchna (LKK Auto)

From:

Khanchna (LKK Auto)

Sent:

Friday, 10 May 2019 3:42 PM

To:

wendy@millionauto.com

Subject:

ACCIDENT INVOLVING YM7554H & SHC5746M ALONG/AT TUAS ROAD ON

15/12/2018

#### MILLION AUTO SERVICE

NO. 4 PENJURU PLACE #01-12 PENJURU TECH HUB SINGAPORE 608782

Dear Sir/Madam,

#### ACCIDENT INVOLVING YM7554H & SHC5746M ALONG/AT TUAS ROAD ON 15/12/2018

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

We have received a claim from SHC5746M against your motor insurance policy.

Both parties involved have given conflict of version. Based on the circumstances of accident and both parties damage profile, there is no conclusive evidence to substantiate either's parties version. Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

If you have evidence/information to proof that we should not settle the third party claim, kindly let us have them in writing within the next 10 days i.e. by 20/05/2019, after we shall proceed with negotiation with Third Party claimant on the without prejudice basis and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

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) C Status at a 1 c lain agains+

#### Ling Leong Hui

From:

ken <ken@seahong.com.sg>

Sent:

Saturday, May 11, 2019 7:30 PM

To: Cc:

'Ling Leong Hui'

'Chee Kiong'; 'Samson'; 'amanda'; gideon@seahong.com.sg; 'Nicole Huang'; 'Xin Yi';

christina@seahong.com.sg

Subject:

Attachments:

RE: OFFER [Your file ref: LLH/ing/1117/0319/MAS] [Our file ref: 19.26701 PD-O (KN)] YM7554H SURVEY REPORT pdf

#### WITHOUT PREJUDICE

Dear Sirs

We refer to the above-captioned matter. We are obliged by your patience thus far.

On a without prejudice and without admission basis, we have instructions to settle your clients' claim fully and finally by paying a global sum of 5,833.75 (all in). The usual DV/NOD term applies. Our clients' survey report is closed.

For the avoidance of doubt, our clients' offer is made on an 80% basis as per the MAG recommendation.

Please let us hear from you on our clients' proposal urgently. In the meantime, kindly hold your hands as to the issuance of a writ. 131 down: -

Thank you.

Warmest regards, Kerenza Ng (Ms) Seah Ong & Partners LLP 36 Robinson Road #12-03 City House Singapore 068877

Tel: 6536 5369 : 6536 5811

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From: Xin Yi <xinyi@seahong.com.sg> Sent: Sunday, March 24, 2019 12:15 AM

To: 'Ling Leong Hul' < hling@tcmg.com.sg>

Cc: 'Chee Kiong (cheekiong@seahong.com.sg)' <cheekiong@seahong.com.sg>; 'Samson'

<samson@seahong.com.sg>; 'amanda' <amanda@seahong.com.sg>

Subject: [Your file ref: LLH/ing/1117/0319/MAS] [Our file ref: 19.26701 PD-0]

# RT APPRAISAL PTE LTD

BLOCK 305 #02-167 UBI AVENUE 1, SINGAPORE 400305 TEL: 6748-6076 FAX: 6748-0361

#### FIRE - AUTOMOBILE - LICENSED APPRAISERS COMPANY REGISTRATION No. 199507108W

#### INVOICE

To: SEAH ONG & PARTNERS LLP

C/O AXA INSURANCE PTE LTD

8 SHENTON WAY #27-01 AXA TOWER

SINGAPORE 068811

Date:

03/04/2019

Invoice No:

R008133

ITEM	PARTICULARS	AMOUNT
	Automobile Inspection Report – Vehicle No.: YM7554H	
	Your Ref: 19.26701 PD-O	
	Fee:	\$150.00
	Our Reference No: AXA/YM7554H/15122018	
	Total:	\$150.00

This is a computer generated printout and no signature is required.

# RT APPRAISAL PTE LTD

Block 305 #02-167 Ubi Avenue 1, Singapore 400305. Tel: 475-6232/748-6076 Fax: 475-4738/748-0361

Our Ref : AXA/YM7554H/151 Your Ref: 19.26701 PD-0 PAGE: 1

Date: 29th March 2019

To : SEAH ONG & PARTNERS LLP

C/O AXA INSURANCE PTE LTD

SINGAPORE.

Dear Sirs,

## ISUZU NPR85LU4Y - No: YM7554H

Mileage : -

# Chassis No: JAANPR85L77102677

We refer to your instructions of 24 March 2019 with enclosures.

We are pleased to submit hereunder an adjustment of the Repairers bill which we trust should serve your purpose.

Qty	Descriptions	Submitted	Revised
	MATERIALS		228.00
1	LH front wheel mudguard	228.00	105.00
1	LH front wheel splash flap	105.00	
1	Front cabin lock handle	295.00	295.00
1	LH front door protector	128.00	128.00
	LH front steering tie rod	110.00	110.00
1	LH front steering ball joint	95.00	95.00
1	TH front steering pair joint		
	5-07-17-17-12-12-13-13-13-13-13-13-13-13-13-13-13-13-13-	961.00	961.00
	Subtotal	( 144.15)	( 144.15
	Original Less 15% Revised Less 15%		
	Subtotal: Org 15% Rev 15% Discount	816.85	816.85
	37	350.00	350.00
1	LH side intrusion guard	600.00	600.00
2	Rear deck wooden cross beam	50.00	50.00
10	Rear deck wooden cross beam bolt/	50.00	
	cut	325.00	325.00
1	LH rear rim	50.00	50.00
2	Canvas hook	30.00	
		2,191.85	2,191.85
	Total (Parts)	2,191.05	27.22.18.
	DESCRIPTION OF THE PROPERTY OF		
	(2)		

Qty	Descriptions	Submitted	Revised
	LABOUR & MISC.		150.00
	To remove and replace LH front steering tie rod and ball joint	150.00	150.00
	To check and align wheels	60.00	60.00
	To hoist up rear wooden deck assy. and to repair and renew the rear deck and broken wooden cross beams and related parts	1,500.00	1,100.00
	To disconnect all wiring connections and remove wire harnesses to facilitate the removal of the rear deck, and to check all lightings and electrical parts for proper function after reinstallation of the rear deck	120.00	100.00
	To supply labour and materials to varnish the affected wooden side gate, front gate and necessary areas	600.00	400.00
	To supply labour and paint to paint the metal components of the affected side gate and front gate, rear cargo deck side panel, side intrusion guard etc.	400.00	300.00
	To spray paint the front LH door and door rear pillar, side intrusion guard	600.00	500.00
	Total (Labour)	3,430.00	2,610.00
	Total Parts and Labour	5,621.85	4,801.85
	Lump sum repair cost recommended/ not agreed:		3,800.00
	30		

PAGE: 3

In normal circumstances, repairs to the vehicle would take approximately thirteen (13) working days to complete.

Please find enclosed our note of charges for your kind attention.

The information contained in these documents is privileged and confidential and is intended for the exclusive use of the addressee designation. If you are not the addressee any enclosure, reproduction, distributions or other dissemination or use of this communication is strictly prohibited. If you have received this document not meant for you, please contact us immediately to arrange for its return.

Yours faithfully,

RT APPRAISAL PTE LTD

RICKY TENG

MIAME, CAE, MIMI, AMSOE, AMIRTE AMSAE-A

Licensed Appraiser

# RT APPRAISAL PTE LTD

BLOCK 305 #02-167 UBI AVENUE 1, SINGAPORE 400305 TEL: 6748-6076 FAX: 6748-0361

> FIRE - AUTOMOBILE - LICENSED APPRAISERS COMPANY REGISTRATION No. 199507108W

#### Appendix A

Vehicle Number	YM7554H	
Date of accident	15.12.2018	
Market Value (approximately)	\$23,000.00	
PARF/COE rebate (approximately)	\$13,372.00	
Estimated Economical repair value	\$9,628.00	

#### Ling Leong Hui

From:

ken <ken@seahong.com.sg>

Sent:

Saturday, May 11, 2019 7:30 PM

To: Cc:

'Ling Leong Hui'

'Chee Kiong'; 'Samson'; 'amanda'; gideon@seahong.com.sg; 'Nicole Huang'; 'Xin Yi';

christina@seahong.com.sq

Subject: Attachments: RE: OFFER [Your file ref: LLH/ing/1117/0319/MAS] [Our file ref: 19.26701 PD-O (KN)]

YM7554H SURVEY REPORT.pdf

#### WITHOUT PREJUDICE

Dear Sirs

We refer to the above-captioned matter. We are obliged by your patience thus far.

On a without prejudice and without admission basis, we have instructions to settle your clients' claim fully and finally by paying a global sum of 5,833.75 (all in). The usual DV/NOD term applies. Our clients' survey report is closed.

For the avoidance of doubt, our clients' offer is made on an 80% basis as per the MAG recommendation.

Please let us hear from you on our clients' proposal urgently. In the meantime, kindly hold your hands as to the issuance of a writ.

Thank you.

Warmest regards, Kerenza Ng (Ms) Seah Ong & Partners LLP 36 Robinson Road #12-03 City House Singapore 068877

Tel: 6536 5369 ( : 6536 5811 @ 80% 6596.80 Surrey - 698 CtD 538.95

1837.73

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From: Xin Yi < xinyi@seahong.com.sg> Sent: Sunday, March 24, 2019 12:15 AM To: 'Ling Leong Hui' < ihling@tcmg.com.sg>

Cc: 'Chee Kiong (cheekiong@seahong.com.sg)' <cheekiong@seahong.com.sg>; 'Samson'

<samson@seahong.com.sg>; 'amanda' <amanda@seahong.com.sg>

Subject: [Your file ref: LLH/lng/1117/0319/MAS] [Our file ref: 19.26701 PD-O]

### Khanchna (LKK Auto)

From:

Khanchna (LKK Auto)

Sent:

Tuesday, 14 May 2019 2:42 PM

To:

Chee-Heng.Loh@aig.com

Subject:

Your Ref: TP / 6751214732SG [Request for approval to Reject Third Party's claim -

YM7554H [AIG] & SHC5746M ON 15/12/2018]

Attachments:

EMAIL FROM OI (Counter claim-OI Acceptance of TP offer).pdf; OI SURVEY REPORT

FROM TP LAWYER.pdf

Your Ref: TP / 6751214732SG Our Ref: CC3/AIG18022849/KHA3

Good afternoon Chee-Heng,

The above matter refers.

Kindly be informed that we have contacted our Insured and was informed that their counter claim against Third party was successful (as attached).

Based on all the documents on hand, we opine that the liability is against the Third party as per BOLA 12 because there is clear admission from Third party that he was entering the Roundabout whereas our Insured driver was already moving along in the Roundabout. Please refer to the Third party's police report statement below for your easy reference.

Name	MOHAMED VEER	101	40.	B0450044Z
Finaled Vehicle	SHC5748M (Car)	Cor	raci No.	91309595
Hospital/Clinic	MOUNT ALVERNIA HOSPITAL	Cla Driv Lico Exp	ss of ring snce & riny Dute	Class: 3 Date of Expiry: NE,
Date Treatment	16/12/2018	Date Discharge	16/12	2/2018
hin of Days gran		Degree of train		

Brist Details.

Chi 10/12/2018 at around 21/20hrs, I was driving my tasi (registration number: 6HC5746M) along upper juring road and sensing the numbal about Cente creating lette my car and colided into the driver's side from the east causing my front bumper to fall aff. Our to the colision, both my tasi healtights were demaged and the front right hould of the car is being testify branged. I managed to stight from the which and each length of the car is being testify damaged, it is upper them the which and each length particulars with the other driver. Due to the accident, I suffered injuries such as tech pain and was given 5 days medical leaves. Subsequently, the Traffic Police and Police arrived at some. I have interest and are given to the accident in my vehicle however I am unsure if I had recorded the incident. I am unsure if there are any CCTVs near the area of the accident.

I am lodging this report for record and insurance stame purposes.

As such, we intend to reject the Third party's claim against our Insured.

Appreciate your approval/instruction.

Thank you.

Best Regards, Khanchna | Case Handler LKK Auto Consultants Pte Ltd

## Chanchna (LKK Auto)

From:

Khanchna (LKK Auto)

Sent:

Tuesday, 21 May 2019 5:56 PM

To: Čet

jasminetan@transcab.com.sg; claims@transcab.com.sg; Ng Wai Yin

Hsiao Tong (LKKAuto); Admin A

Subject:

ACCIDENT INVOLVING OUR VEH NO. YM7554H & YOUR VEH NO. SHC5746M

ALONG/AT TUAS ROAD ON 15/12/2018

# WITHOUT PREJUDICE

save as to costs)

YOUR REF: SHC5746M

OUR REF: CC3/AIG18022849/KHA3

Dear Sir/Madam,

The above matter refers.

hased on both parties report, we are of the view that your client should exercise greater caution while he was entering into the roundabout. Under BOLA 12, the vehicle moving along in the roundabout has precedence.

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

Please refer to your client's police report statement below for your easy reference:

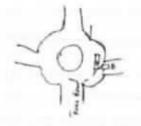
Heart Details.

CVIDIO is at around 2130hm. I was driving my tax i beginned in number: SHCST48M) stong upper very rood and entering the round about. Dut of a sudden, the other verticle (registration number: VIDIAM) investing in the round about barts creating into my car and coldified into the disease is the form of the care in terms to fail off. Due to the coldiain, both my tax headigins were damaged in a first right hood of the care is length barty damaged. It managed to slight from the verticle and the first right hood of the care is both pain and the profit is a standard in a first subsequently, the Traffic Police and Police amend at scene. I have the province and Police arrived at scene. I have the province arrived at scene.

I am living this report for record and insurance claims purposes.

Please refer to our Insured driver's sketch plan below as well:

SHETCH PLAN



DESCRIBE CIRCURSTANCES OF THE ACCIDENT

15-14-19 days 9-4=2m	3	Come	Twee	Line		st.l.	
the 12 days The ser	Car	-	Cinle Pt.L.	Jage	J. 3m	5344	m (8)
the stop the offer way	l.	Come	Ju.	19	in SAIs	1-14	St.
System Tuesday dis	00						

mank you.

Best Regards, Khanchna| Case Handler LKK Auto Consultants Pte Ltd

| DID: 6841 2360 | email: <u>Khanchna@lkkauto.com</u> Fax: 6741-4108 | Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

### Khanchna (LKK Auto)

From:

Mail Delivery Subsystem <postmaster@MAILTC.transcab.local>

Sent:

Tuesday, 21 May 2019 5:56 PM

To:

Khanchna (LKK Auto)

Subject:

Message delivered: ACCIDENT INVOLVING OUR VEH NO. YM7554H & YOUR VEH NO.

SHC5746M ALONG/AT TUAS ROAD ON 15/12/2018

Attachments:

ATT00001; ACCIDENT INVOLVING OUR VEH NO. YM7554H & YOUR VEH NO.

SHC5746M ALONG/AT TUAS ROAD ON 15/12/2018

This is an informative message sent by MAILTC.transcab.local.

The server has successfully delivered your mail message

Subject: ACCIDENT INVOLVING OUR VEH NO. YM7554H & YOUR VEH NO. SHC5746M ALO ...

Date: Tue, 21 May 2019 09:55:33 +0000

#### to the following addresses:

<jasminetan@transcab.com.sg> (delivered)

<claims@transcab.com.sg> (delivered)

<waiyin.ng@transcab.com.sg> (delivered)

#### Khanchna (LKK Auto)

From: Loh, Chee-Heng < Chee-Heng.Loh@aig.com>

Sent: Tuesday, 14 May 2019 5:05 PM

To: Khanchna (LKK Auto)

Subject: RE: Your Ref: TP / 6751214732SG [Request for approval to Reject Third Party's claim -

YM7554H [AIG] & SHC5746M ON 15/12/2018]

Dear Khanchna,

As accident fits BOLA 12, you may proceed to reject claim accordingly.

Thank you.

Best regards, Loh Chee Heng AIG Senior Complex Claims Examiner Claims | AIG Asia Pacific Insurance Pte. Ltd

AIG Building, 78 Shenton Way #08-16 Singapore(079120) Tel +(65) 6419 1881 Chee-Heng.Loh@aig.com | www.aig.sg



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

Sent: Tuesday, 14 May 2019 2:42 PM

To: Loh, Chee-Heng < Chee-Heng.Loh@aig.com>

Subject: [EXTERNAL] Your Ref: TP / 6751214732SG [Request for approval to Reject Third Party's claim - YM7554H [AIG]

& SHC5746M ON 15/12/2018]

This message is from an external sender; be cautious with links and attachments.

Your Ref: TP / 6751214732SG Our Ref: CC3/AIG18022849/KHA3 Merimen e-Claims Page 1 of 1

# ...CLAIM SUBFOLDER...(Pending for Survey Report) Revoked / No settlement

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status	
Main	20 Dec 2018 Edit Reg		18 Dec 2018 00:00 Edit Adj Rpt	5\$24,800.00 Edit Estimates	S\$24,800.00 View Rpt		Pending Report Cancel C	for Survey
	Main	R	eference	Claim De	tails	Documents		Show All
CLAIM SU	BFOLDER DI	TAILS			[Created	by adjuster]		
Insured:	MILLION	AUTO SERVICE,	Co. Reg. No.: 317	41300K				
Main Claimant:	TRANS-C	AB SERVICES PT	ELTD, Co. Reg. !	No.: 200303878K				
Vehicle Reg No.:	SHC574	6M		Date of		8 21:00 - :59 s and <b>12</b> Days Fro	m LTA Reg Da	te (Man Yr)]
Claim Type	TP / 675	1214732SG		Policy/I Note N		099994601 (Comprehensive)		
Vehicle Reg No. (Insured):	YM7554H	1		Policy No. (Claimant); VPX/P1680520				
				Excess				
Repairer:	Trans-cat	Services Pte Lt	d- Ang Ma Kio (HC	) No. 2 Ang Mo Kio	Street 63, 569111	Ang Ma Kia - Tel:		
Handling Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (Expre	ss) - Tel: 65-6419-	3000 [Handled b	y Loh, Chee-Hen	g] Chee-Heng	Loh@aig.co
Claimant's Insurer:	AXA Insu	rance Pte Ltd (H	Q) - Tel: 6338 728	В				
Adjuster:	LKK Auto	<b>Consultants Pte</b>	Ltd (HQ) - Tel: 62	56-3561 [Handle	d by KENNETH KO	ONG) [Final F	<b>Ppt</b> due 02/0	1/2019]
ASSOCIAT	ED MAIL RE	CEIVED				View	w All Comp	ose Case Ma
There are n	o mail for this	case.						
ALL ASSO	CIATED TAS	iks⊟			View All	Search Tasks C	reate New Task	Complet
Due Date	Priority	Type Task	Group Subject	t Handler	Assigned By	Completed On	Created	

#### Claim Documents

\*SHC5746M (6751214732SG)

[YM7554H]

TP

TRANS-CAB SERVICES PTE LTD

Dec 15 2018 9:00PM

[MILLION AUTO SERVICE]

Trans-cab Services Pte Ltd- Ang Mo Kio

As:	sessment Reports	1 per	page 🔻	V	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	1	Thumbnail	Prin
1	27/12/18 16:14	Accident Statement From:SC - Reg. No: YH7554H, Claimant: MILLION AUTO SERVICE	0	Load HTM	
Ph	otos/Images		3 per	page V	V
Νa	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	11/06/19 09:01	General View	0	Load JPG	V
2	11/06/19 09:01	General View	0	Load JPG	V
3	11/06/19 09:01	General View	0	Load JPG	V
4	11/06/19 09:01	General View	0	Load JPG	1
5	11/06/19 09:01	General View	0	Load JPG	✓
6	11/06/19 09:01	General View	0	Load JPG	Z
7	11/06/19 09:01	General View	0	Load JPG	☑
8	11/06/19 09:01	General View	0	Load JPG	~
9	11/06/19 09:01	General View	0	Load JPG	V
10	11/06/19 09:01	General View	0	Load JPG	V
11	11/06/19 09:01	General View	0	Load JPG	V
12	11/06/19 09:01	General View	0	Load JPG	V
13	11/06/19 09:01	General View	0	Load JPG	V
14	11/06/19 09:01	General View	0	Load JPG	V
15	11/06/19 09:01	General View	0	Load JPG	V
16	11/06/19 09:01	General View	0	Load JPG	<b>V</b>
17	11/06/19 09:01	General View	0	Load JPG	V
18	11/06/19 09:01	General View	0	Load JPG	50
19	11/06/19 09:01	General View	0	Load JPG	1
20	11/06/19 09:01	General View	0	Load JPG	4
21	11/06/19 09:01	General View	0	Load JPG	N
22	11/06/19 09:01	General View	0	Load JPG	V
23	11/06/19 09:01	General View	0	Load JPG	<b>V</b>
24	11/06/19 09:01	General View	0	Load JPG	V
25	11/06/19 09:01	General View	0	Load JPG	V
26	11/06/19 09:01	General View	0	Load JPG	100
27	11/06/19 09:01	General View	0	Load JPG	V
28	11/06/19 09:01	General View	0	Load JPG	12
29	11/06/19 09:01	General View	0	Load JPG	<b>S</b>
30	11/06/19 09:01	General View	0	Load JPG	W
31	11/06/19 09:01	General View	0	Load JPG	V
32	11/06/19 09:02	Chassis Number	0	Load JPG	V
33	11/06/19 09:02	Odometer Reading	0	Load JPG	3

Merimen e-Claims Page 2 of 2

Ass	essment Reports		1 per i	page 🗸	8
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
Doc	umentation		1 per	page v	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	23/12/18 16:24	TP ESTIMATE - MARKED	0	Load PDF	
2	23/12/18 16:24	TP GIA REPORT	0	Load PDF	
3	10/05/19 15:44	EMAIL TO OI	0	Load PDF	
4	14/05/19 14:30	OI SURVEY REPORT FROM TP LAWYER	0	Load PDF	
5	14/05/19 14:30	EMAIL FROM OI (Counter claim-OI Acceptance of TP offer)	0	Load PDF	
6	21/05/19 17:58	EMAIL FROM AIG - APPROVAL TO REJECT CLAIM	0	Load PDF	
7	21/05/19 17:59	EMAIL TO TP WORKSHOP -REJECT TP CLAIM	0	Load PDF	
No:	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (5G)		Thumbnail	Print
1	28/12/18 11:45	TP GIA	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/AIG18022849/KHA3Q2

Date:

26/06/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

0999994601

Claimant Vehicle SHC5746M No:

Insured Vehicle No:

YM7554H

Date of Loss:

15/12/2018

Nature of Claim:

TP

Claim No: 6751214732SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SHC5746M

Make & Model:

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

Engine No:

M9R8839C002520

Reg. Date:

03/07/2015 (Man. Year: 2015)

Chassis No:

VF1ABL15AUC281549

Colour:

Metallic White/Red

Odometer:

473866 km

Engine Capacity:

1995 cc

Market Value/New Car Price: N/A

Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Footbrake (Serviceable):

Handbrake (Serviceable):

Yes Engine Modification:

Pre-accident Condition:

Yes

CONDITION OF TYRES

Front Tyre Size: Front Left Side:

215/60 R16 Giti 8 mm

Rear Tyre Size: Rear Left Side:

215/60 R16 Giti 9 mm

Front Right Side:

Giti 8 mm

Rear Right Side:

Giti 9 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	88,987.17	27,018.34	61,968.83	69.64
Miscellaneous Items	0.00	0.00	0.00	
Labour	17,170.00	3,980.00	13,190.00	76.82
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	106,157.17	30,998.34	75,158.83	70.80
Approved Total (Overridden) (S\$)		24,800.00		
(S\$)	106,157.17	24,800.00	81,357.17	76.64
+ GST 7.00/7.00% (S\$)	7,431.00	1,736.00	5,695.00	76.64
Nett Amount (S\$)	113,588.17	26,536.00	87,052.17	76.64
Global Sum S	Settlement (S\$)	0.00		

INSPECTION

Date of Assignment:

18/12/2018

Date Inspected:

18/12/2018 Inspected At:

Trans-cab Services Pte Ltd- Ang Mo Kio

(HQ)

No. 2 Ang Mo Kio Street 63

Singapore 569111

Estimated Period of Repair:

15.0 days

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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.

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# REPAIR DETAILS

## Recommended Parts

No.	Qty Pa	rt No. Particulars	Condition	Repairer's	Amount
İ	1	*BUMPER COVER FRT	Missing	1,259.42 FL	*1,259.42 FL
	1	*BUMPER SPOILER FRT	Missing	181.75 FL	*181.75 FL
3	1	*BUMPER ABSORBER FRT	Missing	394.68 FL	*394.68 FL
	1	*BUMPER RETAINER FRT LH	Cracked	151.41 FL	*151.41 FL
5	1	*BUMPER SUPPORT FRT	Distorted	123.88 FL	*123.88 FL
3	1	*BUMPER RETAINER FRT RH	Cracked	150.77 FL	*150.77 FL
7	1	*BUMPER SUPPORT FRT	Distorted	123.88 FL	*123.88 FL
3	1	*BUMPER UNDERTRAY FRT	Cracked	472.83 FL	*472.83 FL
9	1	*BUMPER GRILLE LOWER FRT	Missing	266.80 FL	*266.80 FL
10	1	*BUMPER FOG LAMP GRILLE LH	Missing	207.21 FL	*207.21 FL
11	1	*BUMPER FOG LAMP GRILLE RH	Missing	207.21 FL	*207.21 FL
12	1	*BUMPER BEAM FRT	Bent	914.08 FL	*914.08 FL
13	1	*TOW COVER FRT	Missing	28.61 FL	*28.61 FL
14	1	*RADIATOR GRILLE	Cracked	1,707.78 FL	
15	1	*RADIATOR GRILLE BADGE RENAULT	Necessary	225.36 FL	*225.36 FL
16	1	*RADIATOR GRILLE FRAME	Cracked	1,353.75 FL	
17	1	*FRAME FULL SUPPORT PANEL	Cracked	615.90 FL	*615.90 FL
18	1	*FRAME FULL SUPPORT BRACKET	Repair	89.79 FL	*-FL
19	1	*FRONT BRACE PANEL	Bent	177.22 FL	*177.22 FL
20	1	*HORN	Serviceable	314.17 FL	*-FL
21	1	*HORN BRACKET	Repair	40.45 FL	*-FL
22	1	*HEADLAMP LH	Mtg Broken	1,184.43 FL	
23	1	*HEADLAMP HARNESS	*Check	928.29 FL	*-FL
24	1	*HEADLAMP RH	Broken	1,184.43 FL	105
25		*HEADLAMP HARNESS	*Check	928.29 FL	*-FL
26	1	*HEADLAMP PANEL FRT LH	Repair	152.15 FL	*-FL
27	1	*HEADLAMP PANEL FRT RH	Bent	152.15 FL	*152.15 FL
28	1	*BONNET	Bent		
				1,941.63 FL	
29	1	*BONNET INSULATOR	Cracked	405.73 FL	*405.73 FL
30		*BONNET STRUT LH	Punctured	88.61 FL	*88.61 FL
31	1	*BONNET STRUT RH	Bent	88.61 FL	*88.61 FL
32	1	*BONNET HINGE LH	Distorted	348.31 FL	*348.31 FL
33	1	*BONNET HINGE RH	Bent	348.31 FL	*348.31 FL
34	1	*BONNET LOCK	Distorted	305.48 FL	*305.48 FL
35	1	*BONNET CABLE	Serviceable	119.19 FL	*-FL
36	1	*BONNET CABLE COVER	Serviceable	161.03 FL	*-FL
37	1	*BONNER SEAL OUTER	Torn	92.36 FL	*92.36 FL
38	1	*BONNER SEAL INNER	Torn	157.28 FL	*157.28 FL
39	1	*FENDER PANEL FRT LH	Bent	783.83 FL	*783.83 FL
40	1	*WHEELARCH FRT LH	Cracked	278.84 FL	*278.84 FL
41	1	*FENDER PANEL INNER FRT RH L70Y	*Check	1,654.50 FL	*-FL
42	1	*FENDER PANEL SUPPORT FRT RH L70Y	*Check	1,095.24 FL	*-FL
43	1	*FENDER PANEL BRACKET FRT RH L70Y	Repair	209.97 FL	*-FL
14	1	*FENDER PANEL BRACKET FRT RH L70Y	Repair	143.27 FL	*-FL
15	1	*WHEEL HOUSING PANEL FRT RH L70Y	*Check	4,682.09 FL	*-FL
16	1	*FENDER BRACKET LOWER LH	Serviceable	15.79 FL	*-FL
17	1	*FENDER INSULATOR LH	Serviceable	130.84 FL	*-FL
48	1	*WIPER RESERVOIR	Dented	348.25 FL	*348.25 FL
49	1	*WIPER RESERVOIR NECK	Dented	136.11 FL	*136.11 FL

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
50	1		*WIPER RESERVOIR MOTOR	Serviceable	270.06 FL	*-FL
51	1		*AIR CLEANER LOWER	Serviceable	271.26 FL	*- FL
52	1		*AIR CLEANER HOSE	Serviceable	76.14 FL	*-FL
53	1		*AIR CLEANER BOX	Serviceable	464.20 FL	*-FL
54	1		*TURBO DUCT	Serviceable	1,027.80 FL	*-FL
55	1		*A/C HEATER VELVE	Serviceable	484.50 FL	*-FL
56	1		*SUBFRAME OUTER FRT	Serviceable	2,652.45 FL	*-FL
57	1		*SUBFRAME BRACKET OUTER RH	Serviceable	92.36 FL	*- FL
58	1		*SUBFRAME BRACKET OUTER LH	Serviceable	92.36 FL	*-FL
59	1		*ENGINE UNDERTRAY	Serviceable	564.98 FL	*-FL
60	1		*A/C CNDENSER	Bent	2,020.37 FL	*2,020.37 FL
61	1		*A/C CNDENSER GARNISH LH UPPER	Serviceable	39.67 FL	*-FL
62	1		*A/C CNDENSER GARNISH R H UPPER	Serviceable	39.67 FL	*-FL
63	1		*A/C CNDENSER GARNISH LH	Serviceable	58.81 FL	*- FL
64	1		*A/C CNDENSER GARNISH RH	Serviceable	59.60 FL	*-FL
65	1		*A/C PIPE CONDENSER TO COMPRESSOR	Serviceable	208.39 FL	*-FL
66	1		*A/C PIPE CONDENSER TO EXPENSION VELVE	Serviceable	658.72 FL	*-FL
67	1		*A/C PIPE COMPRESSOR	Serviceable	334.29 FL	*-FL
68	1		*A/C PIPE	Serviceable	658.72 FL	*- FL
69	1		*A/C COMPRESSOR	Serviceable	2,684.61 FL	*-FL
70	1		*AIR COOLER	Serviceable	792.60 FL	*-FL
71	1		*AIR INTERCOOLER HOSE (LONG)	Serviceable	1,014.13 FL	*-FL
72	1		*AIR INTERCOOLER HOSE (SHORT )	Serviceable	375.14 FL	*-FL
73	1		*TRANSMISSION COOLER	Serviceable	1,219.30 FL	*- FL
74	1		*TRANSMISSION COOLER PAD	Serviceable	17.96 FL	*-FL
75	1		*RADIATOR	*Check	1,202.20 FL	*-FL
76	2		*RADIATOR STUD UPPER	Serviceable	14.41 FL	*-FL
77	2		*RADIATOR BUSH UPPER	Serviceable	50.12 FL	*-FL
78	2		*RADIATOR MTG LOWER	Serviceable	55.85 FL	*-FL
79	1		*RADIATOR FAN COWLING	*Check	820.54 FL	*-FL
80	1		*RADIATOR FAN MOTOR LH	Serviceable	967.36 FL	*-FL
81	1		*RADIATOR FAN MOTOR RH	Serviceable	1,479.46 FL	*- FL
82	1		*RADIATOR TANK	Serviceable	324.62 FL	*-FL
83	1		*RADIATOR HOSE UPPER	Serviceable	240.56 FL	*-FL
B4	1		*RADIATOR HOSE LOWER	Serviceable	491.18 FL	*-FL
85	1		*RADIATOR TANK HOSE	Serviceable	61.18 FL	*-FL
86	1		*AUTO COMPUTER	Serviceable	5,032.17 FL	*-FL
87	1		*INJECTION COMPUTER	Serviceable	4,706.30 FL	*-FL
88	1		*RHD HYDRAULIC POWER (ROCK & PINION)	Serviceable	5,154.52 FL	*-FL
89	1		*STEERING PUMP ELECTRIC	Serviceable	2,306.90 FL	*-FL
90	1		*STEERING PINION RACK	Serviceable	4,413.11 FL	*-FL
91	1		*DOOR PANEL FRT RH	Bent	2,844.66 FL	*2,844.66 FL
92	1		*DOOR HINGE UPPER RH	Repair	261.28 FL	*-FL
93	1		*DOOR HINGE LOWER RH	Repair	300.55 FL	*-FL
94	1		*DOOR CHECK FRT RH	Repair	194.77 FL	*-FL
95	1		*DOOR LOCK FRT RH	Repair	908.75 FL	*-FL
96	1		*DOOR CATCH FRT RH	Serviceable	131.23 FL	*-FL
97	1		*DOOR HANDLE OUTER FRT RH	Serviceable	477.76 FL	*-FL
98	1		*DOOR HANDLE COVER FRT RH	Serviceable	13.22 FL	*-FL
99	1		*DOOR HANDLE MODULE FRT RH	Serviceable	133.60 FL	*-FL
100	1		*DOOR REGULATOR FRT RH	Serviceable	505.19 FL	*-FL
101	1		*DOOR REGULATOR MOTOR FRT RH	Serviceable	796.46 FL	*-FL
102	1		*DOOR REGULATOR GUIDE FRT RH	Serviceable	120.97 FL	*-FL
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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
103	1		*DOOR PANEL REAR RH	Bent	2,844.66 FL	*2,844.66 FI
04	1		*DOOR GUIDE REAR RH	Serviceable	176.82 FL	*-F
05	1		*DOOR HINGE UPPER RH	Repair	274.50 FL	*-FI
06	1		*DOOR HINGE LOWER RH	Repair	300.55 FL	*- FI
07	2		*DOOR CHECK REAR LH/RH L70Y	Serviceable	203.06 FL	*-FI
108	1		*DOOR LOCK REAR RH	Repair	908.75 FL	*-FI
109	1		*DOOR HANDLE OUTER REAR RH	Broken	126,49 FL	*126.49 FI
110	1		*DOOR HANDLE CAP REAR RH	Serviceable	35.52 FL	*-FI
111	1		*DOOR HANDLE SEAL REAR RH	Serviceable	7.89 FL	*-FI
112	1		*DOOR HANDLE COVER REAR RH	Serviceable	13.22 FL	*-FI
113	1		*DOOR HANDLE MODULE REAR RH	Serviceable	133,60 FL	*-FI
114	1		*DOOR REGULATOR REAR RH	Serviceable	1,135.10 FL	*-FI
115	1		*DOOR REGULATOR MOTOR REAR RH	Serviceable	893.75 FL	*-FI
116	1		*DOOR REGULATOR NUT REAR L70Y	Serviceable	12.43 FL	*-FI
117	1		*DOOR REGULATOR MOTOR SCREW REAR L70Y	Serviceable	6.31 FL	*-FL
118	1		*DOOR FINISHER REAR RH	Serviceable	423.10 FL	*-FL
119	1		*DOOR MOULDING REAR RH	Serviceable	176.82 FL	*-FL
120	1		*DOOR MOULDING CLIP L70Y	Serviceable	5.92 FL	*- FL
121	1		*DOOR MOULDING SCREW L70Y			
	1			Serviceable	6.91 FL	*-FL
122	17		*DOOR CASING REAR RH	Serviceable	1,509.06 FL	*-FL
123	1		*DOOR WATER SHIELD REAR RH	Serviceable	30.39 FL	*-FL
124	1		*DOOR CASING CLIP	Not Necessary	12.63 FL	*-FL
125	1		*DOOR CASING LIGHT L70Y	Serviceable	48.74 FL	*-FL
126	1		*DOOR FINISHER INNER REAR RH	Serviceable	323.44 FL	*-FL
127	1		*DOOR FINISHER BRACKET INNER REAR RH	Serviceable	46.97 FL	*-FL
128	1		*DOOR FINISHER BRACKET INNER REAR RH	Serviceable	20.33 FL	*- FL
129	1		*DOOR FINISHER BRACKET INNER REAR RH	Serviceable	20.33 FL	*-FL
130	1		*DOOR FINISHER BRACKET INNER REAR RH	Serviceable	20.33 FL	*- FL
131	1		*DOOR GRAB HANDLE REAR RH	Serviceable	210.96 FL	*-FL
132	1		*DOOR BLIND REAR RH	Serviceable	741.80 FL	*-FL
133	1		*DOOR WEATHERSTRIP REAR RH	Serviceable	410.66 FL	*-FL
134	1		*DOOR SEAL REAR RH	Serviceable	162.02 FL	*-FL
135	1		*DOOR GLASS RUBBER SEAL REAR RH	Serviceable	229.31 FL	*- FL
36	1		*DOOR WAIST SEAL OUTER REAR RH	Serviceable	334.69 FL	*-FL
137	1		*DOOR WAIST SEAL INNER REAR RH	Serviceable	115.64 FL	*-FL
138	1		*FENDER PANEL REAR RH	Bent	3,299.13 FL	*3,299.13 FL
139	1		*FENDER PANEL INNER TRIM REAR	Serviceable	671.45 FL	*-FL
40	1		*WHEELARCH REAR RH	Serviceable	543.47 FL	*-FL
141	1		*DOOR MIRROR ASSY RH	Cracked		*1,483.40 FL
42	1		*BUMPER COVER REAR	Repair	1,108.46 FL	*-FL
	1		*BUMPER LOWER REAR	Serviceable	768.84 FL	*-FL
	1		*BUMPER BRACKET CTR REAR	Serviceable	113.47 FL	*-FL
45	-		*BUMPER BRACKET SIDE RH REAR	Serviceable	135.97 FL	*-FL
46	1		*BUMPER RETAINER RH REAR	Serviceable	44.99 FL	*-FL
	-		*REAR TAILLAMP RH	Cut	552.55 FL	*552.55 FL
48			*SET RADIATOR GRILLE FRAME CLIP		52.00 FS	*52.00 FS
49	4		*SET BUMPER CLIP FRT	Necessary	PROPERTY AND ADDRESS.	
50	1		*BUMPER BRACKET CLIP FRT LH	Necessary	66.00 FS	*66.00 FS
				Not Necessary	12.00 FS	*-FS
	1		*BUMPER SUPPORT CLIP FRT LH	Not Necessary	10.50 FS	*- FS
	1		*BUMPER BRACKET CLIP FRT RH	Not Necessary	12.00 FS	*-FS
53			*BUMPER SUPPORT CLIP FRT RH	Not Necessary	10.50 FS	*-FS
54			*TOW COVER FRT	Not Necessary	14.50 FS	*- FS
55	1		*SET RADIATOR GRILLE SCREW	Not Necessary	16.00 FS	*- FS

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
156	1		*SET BUMPER GRILLE LOWER CLIP	Not Necessary	69.00 FS	*-FS
157	1		*SET FRAME FULL SUPPORT PANEL CLIP	Not Necessary	70.00 FS	*-FS
158	2		*FRAME FULL SUPPORT PANEL NUT	Not Necessary	20.00 FS	*-FS
159	2		*FRAME FULL SUPPORT PANEL STUD	Not Necessary	30.00 FS	*-FS
160	1		*WINDSCREEN MOULDING	Necessary	100.00 FS	*100.00 FS
161	1		*SET FRONT LICENCE PLATE WITH HOLDER	Missing	80.00 FS	*45.00 FS
162	1		*DOOR CHECK BOLT	Serviceable	22.69 FS	*-FS
163	1		*DOOR GUIDE SCREW	Serviceable	10.85 FS	*-FS
164	1		*DOOR HINGE BOLT	Serviceable	10.85 FS	*-FS
165	1		*DOOR HINGE NUT RH	Serviceable	14.60 FS	*-FS
166	1		*DOOR CHECK BOLT	Serviceable	22.69 FS	*-FS
167	1		*DOOR CHECK NUT	Serviceable	3.75 FS	*-FS
168	1		*DOOR LOCK SCREW L70Y	Serviceable	6.12 FS	*-FS
169	1		*DOOR CATCH SCREW L70Y	Serviceable	10.06 FS	*-FS
170	1		*FRONT DOOR STICKER TRANS-CAB	Necessary	80.00 FS	*60.00FS
171	1		*FRONT DOOR STICKER CHASSIS	Necessary	50.00 FS	*15.00 FS
172	1		*REAR DOOR STICKER 6555-3333	Necessary	80.00 FS	*60.00 FS
F=Fra	nchise	part S=Spc	Nett. L=ListItemDisc.			
				Sub Total (S\$)	98,777.51	29,976.16
			- List Item Discount on L Item	s 10.00/10.00% (S\$)	9,790.34	2,957.82
				Total Parts (S\$)	88,987.17	27,018.34

# 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	1,600.00
2	TOWING FEES	New	120.00	50.00
3	TO APPLY PAINT PROTECTION SYSTEM (PPS) MAINTAIN AND ENHANCEMENT	New	380.00	0.00
4	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	6,000.00	1,760.00
5	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	150.00
6	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMINGS, GARNISH, FITTINGS AND OTHER, TO ENABLE REPAIR	New	380.00	100.00
7	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	60.00
8	TO PULL AND JACK OUT CHASSIS FRAME AND CORRECT IT TO SYMMETRICAL POSITION WITH THE AID OF HYDRAULIC PNEUMATIC JACK	New	380.00	0.00
9	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH, TO FACILITATE REPAIR	New	380.00	0.00
10	TO LIFT-UP ENGINE WITH GEAR BOX AND REFIT	New	440.00	0.00
11	TO REMOVE AND RENEW POWER STEERING PUMP, OIL COOLER PIPE AND FINAL CHECKING AND TESTING	New	440.00	0.00
12	TO REMOVE AND REFIT AIR BAG SYSTEM AND RESET	New	480.00	0.00
13	TO DROP DIESEL TANK, PIPES, HOSES TO FACILITATE BODYWORK REPAIR, FINAL CHECKING AND TESTING	New	380.00	0.00
14	TO VACUUM, REPLACE, REFIX AND RECHARGE AIR CONDENSER	New	380.00	100.00
15	TO REPLACE, REFIX AND TOP UP COOLANT FOR RADIATOR	New	170.00	50.00
16	TO VACUUM, REPLACE, REFIX AND RECHARGE AIR INTERCOOLER	New	170.00	50.00
17	TO TRANSFER OF BUMPER FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
18	TO TRANSFER OF BONNET FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
19	TO TRANSFER OF FENDER FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
20	TO TRANSFER OF DOOR FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	60.00
	Gross Labour	Cost (S\$)	17,170.00	3,980.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >