

(1/2/2018)

INS. CASE OWNER:

Sherin

CC

7/III1802

LKK:

IDAC:

Surveyor:

ESC

DOI:

ASSIGNMENT

Date / Time:

20/11/18

Registered in Meritum:

20/11/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHA 2202X

Name of Insured:

CPL

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

16/11/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

MUGHAM bin Hashim

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

MUTIRW487

Policy No.:

MUA0015

Make / Model:

Hyundai

Place of Accident:

REJECT BIRD IMPACT PVE

OI GIA REPORT: YES / NO

TP GIA REPORT: YES / NO

Insured Liability:

Final? Yes / No

SHA 2202X

SHLS2794

SUR 2794

unknown



INSRS:

WSP:

Tel:

Liability:

RMKS:

01



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans

Info



TP

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

SHLS2794 -

SHA 2202X - 16/11/18

BOLA 28, 0%, OJD was pushed by behind vehicle

LOD in by hand

At the pass to type mandate report

FLR -> SU - to send BV.

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call OI:

After call Itr to OI:

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

SS

(Agreed / Assessed)

BOLA S/N No.:

28

If NO on B 28, Ass. Lia:

Repair Cost:

SS

16050.00

Loss of Rental (LOR):

SS

1191.84

(12 days)

> 499.72

Loss of Use (LOU):

SS

-

(5 x days)

Loss of Income (LOI):

SS

-

(5 x days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GLA/LTA Search

SS

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost

SS

Total:

SS

17241.84

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

17241.84

Name 1:

Trans-rab Auto Services Pte Ltd.

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

1) Claim status: Non-Report/Private Settle

2) Report Format:

3) Survey fee:

#60520

ASS. REC. BY:

REF:

TV /

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

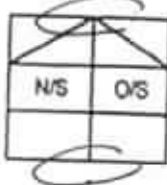
Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: 10 days Res.: Yes or No

Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

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

Veh No: S/H C 52794 Yr Regn: 03, 14Type: M.Car / M.Cycle / Bus / Van / Lorry / Truck / Prime Mover /

Truck / Trailer or

Make: Renault Latitude cc 1995Colour M. White / R AC: Insured / Std / NI / NASp. Reading 693126 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: VFIABL15AUC 276825Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 215/60R16

R: _____

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

TOYO / YOKO or

Giti

Front

Rear

R/Bal: 8 mm R/Bal: 8 mmL/Bal: 8 mm L/Bal: 8 mmD.O.A. 16/12/18 D.O.I. 18/12/18

Survey held at _____

Des. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or21st

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

11/2 Frt pcr to Carhouse

US \$ 15000 (Road) 94848 927 8670

Date/Time, File Pass to?

☐ : Prel. Report☐ : Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

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

Survey Fee:

Transportation:

) \$ + RS. \$

) Prices

) Others

TOTAL

Report Format :

Lump Sum / I.B.I. (\$



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile				
INDIA INTERNATIONAL INSURANCE PL		Ref : CC3/III18022850/Kfb3		
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 20-12-2018		
		Code : III2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHA 2202X	Veh. Inspected	SHC 5279U	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	20/12/2018	
2. Vehicle Particulars & Condition				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
4. Description of Damages				
5. General Information				
Accident Date	16/12/2018	Inspection Date	18/12/2018	
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

Trans-cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5279U**AAD1812-135**

Not Notarized
L/Sing &

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHC 5279U

VF1ABL15AUC276825

RENAULT

LATITUDE

16.12.2018

III**PART****LIST**

1	1 BUMPER COVER REAR	\$	<i>Ben</i> 1,108.46	—
2	1 BUMPER LOWER REAR	\$	<i>Not Notarized</i> 768.84	—
3	1 BUMPER BRACKET CTR REAR	\$	<i>SL</i> 113.47	} X
4	1 BUMPER BRACKET SIDE RH REAR	\$	<i>SL</i> 135.97	
5	1 BUMPER RETAINER RH REAR	\$	<i>SL</i> 44.99	
6	1 BUMPER REFLECTOR RH	\$	<i>SL</i> 43.61	
7	1 BUMPER BRACKET SIDE LH REAR	\$	<i>SL</i> 135.97	
8	1 BUMPER RETAINER LH REAR	\$	<i>SL</i> 44.99	} X
9	1 BUMPER REFLECTOR LH	\$	<i>SL</i> 43.61	
10	1 BUMPER BEAM REAR	\$	<i>Ben</i> 777.52	✓
11	1 BUMPER BEAM BRACKET LH REAR	\$	<i>SL</i> 225.95	} X
12	1 BUMPER BEAM BRACKET RH REAR	\$	<i>SL</i> 225.95	
13	1 BOOT REAR	\$	<i>SL</i> 2,872.68	
14	1 BOOT FINISHER	\$	<i>SL</i> 470.06	
15	1 BOOT WHEATERSTRIP	\$	<i>SL</i> 323.05	
16	1 BOOT REFLECTOR LAMP LH	\$	<i>SL</i> 493.35	
17	1 BOOT REFLECTOR LAMP RH	\$	<i>SL</i> 493.35	
18	1 BOOT BADGE 'RENAULT'	\$	<i>SL</i> 225.36	
19	1 BOOT BADGE	\$	<i>SL</i> 225.36	
20	1 BOOT STRUT LH	\$	<i>SL</i> 276.08	
21	1 BOOT STRUT RH	\$	<i>SL</i> 276.08	
22	1 BOOT HINGE LH	\$	<i>SL</i> 367.84	
23	1 BOOT HINGE RH	\$	<i>SL</i> 367.84	
24	1 BOOT INNER TRIM	\$	<i>SL</i> 586.45	
25	1 BOOT SWITCH	\$	<i>SL</i> 168.13	
26	1 BOOT LOCK	\$	<i>SL</i> 202.67	
27	1 BOOT LOCK CATCH	\$	<i>SL</i> 74.40	
28	2 LICENCE PLATE LAMP	\$	<i>SL</i> 50.52	
29	2 BOOT RUBBER PLUG	\$	<i>SL</i> 221.81	

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SHC 5279U

30	1 DOOR PANEL REAR LH	\$	<i>N</i>	2,844.66	}	<i>X</i>
31	1 FENDER PANEL INNER TRIM REAR LH	\$	<i>SL</i>	671.45		
32	1 FENDER PANEL REAR LH	\$	<i>N</i>	3,299.13		
33	1 WHEELARCH REAR LH	\$	<i>SL</i>	543.47		
34	1 FENDER PANEL INNER TRIM REAR RH	\$	<i>SL</i>	671.45		
35	1 FENDER PANEL REAR RH	\$	<i>N</i>	3,299.13		
36	1 WHEELARCH REAR RH	\$	<i>SL</i>	543.47		
37	1 TAILLAMP RH	\$	<i>SL</i>	552.55		
38	1 TAILLAMP PANEL RH	\$	<i>N</i>	986.70		
39	1 TAILLAMP LH	\$	<i>SL</i>	552.55		
40	1 TAILLAMP PANEL LH	\$	<i>N</i>	986.70	}	<i>X</i>
41	1 OUTER PANEL REAR (End Panel)	\$	<i>BS</i>	1,471.77		
42	1 OUTER PANEL REAR (End Panel)TRIM	\$	<i>SL</i>	404.56		
43	1 SPARE WHEEL PANEL (Luggage Floor Panel)	\$	<i>N</i>	2,189.88		
44	1 SPARE WHEEL PANEL TRIM	\$	<i>SL</i>	612.21		
45	1 EXHAUST REAR	\$	<i>N</i>	7,489.05		
46	1 EXHAUST CAP REAR	\$	<i>N</i>	230.49		
47	1 CHASSIS PANEL REAR RH	\$	<i>N</i>	3,766.43		
48	1 KUCKLE ARM REAR RH L70Y	\$	<i>SL</i>	736.67		
49	1 BRAKE DISC REAR L70Y	\$	<i>SL</i>	525.91		
50	1 WHEEL HUB NUT L70Y	\$	<i>SL</i>	51.11	}	<i>X</i>
51	1 WHEEL HUB CAP L70Y	\$	<i>SL</i>	57.82		
52	1 ABS SENSOR REAR RH L70Y	\$	<i>SL</i>	255.75		
53	1 REAR AXLE L70Y	\$	<i>SL</i>	4,167.03		
54	1 AXLE ARM RH L70Y	\$	<i>SL</i>	117.22		
55	1 LOWER ARM REAR RH L70Y	\$	<i>SL</i>	905.99		
56	1 ABSORBER REAR	\$	<i>SL</i>	389.75		
57	1 STABILIZER BAR REAR RH	\$	<i>SL</i>	604.65		
58	1 BRAKE CALIPER REAR RH	\$	<i>SL</i>	1,300.67		
59	1 WINDSCREEN REAR L70Y	\$	<i>SL</i>	1,463.28		
60	1 WINDSCREEN GARNISH INNER LH	\$	<i>SL</i>	263.74	}	<i>X</i>
61	1 WINDSCREEN GARNISH INNER RH	\$	<i>SL</i>	263.74		
62	1 FENDER WHEEL HOUSE PANEL REAR RH	\$	<i>N</i>	3,039.04		
63	1 FENDER PANEL INNER TRIM REAR RH	\$	<i>SL</i>	671.45		
64	1 BUMPER COVER FRT	\$	<i>BS</i>	1,259.42		
65	1 BUMPER SPOILER FRT	\$	<i>DIT</i>	181.75		
66	1 BUMPER ABSORBER FRT	\$	<i>CMA</i>	394.68		
67	1 BUMPER RETAINER FRT LH	\$	<i>DIT</i>	151.41		

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68	1 BUMPER SUPPORT FRT	\$	SL 123.88	
69	1 BUMPER RETAINER FRT RH	\$	SL 150.77	
70	1 BUMPER SUPPORT FRT	\$	SL 123.88	
71	1 BUMPER UNDERTRAY FRT	\$	SL 472.83	
72	1 BUMPER GRILLE LOWER FRT	\$	SL 266.80	
73	1 BUMPER FOG LAMP GRILLE LH	\$	SL 207.21	
74	1 BUMPER FOG LAMP GRILLE RH	\$	SL 207.21	
75	1 BUMPER BEAM FRT	\$	in 914.08	7X
76	1 TOW COVER FRT	\$	SL 28.61	X
77	1 RADIATOR GRILLE	\$	CM 1,707.78	✓
78	1 RADIATOR GRILLE BADGE 'RENAULT'	\$	SL 225.36	✓
79	1 RADIATOR GRILLE FRAME	\$	CM 1,353.75	✓
80	1 FRAME FULL SUPPORT PANEL	\$	CM 615.90	✓
81	1 FRAME FULL SUPPORT BRACKET	\$	R 89.79	X
82	1 FRONT BRACE PANEL	\$	R 177.22	X
83	1 HORN	\$	SL 314.17	X
84	1 HORN BRACKET	\$	R 40.45	X
85	1 HEADLAMP LH	\$	mg, CM 1,184.43	✓
86	1 HEADLAMP RH	\$	CM 1,184.43	✓
87	1 HEADLAMP PANEL FRT LH	\$	R 152.15	X
88	1 HEADLAMP PANEL FRT RH	\$	R 152.15	X
89	1 BONNET	\$	B 1,941.63	✓
90	1 BONNET INSULATOR	\$	SL 405.73	
91	1 BONNET STRUT LH	\$	SL 88.61	
92	1 BONNET STRUT RH	\$	SL 88.61	
93	1 BONNET HINGE LH	\$	R 348.31	
94	1 BONNET HINGE RH	\$	R 348.31	
95	1 BONNET LOCK	\$	SL 305.48	
96	1 BONNET CABLE	\$	SL 119.19	
97	1 BONNET CABLE COVER	\$	SL 161.03	
98	1 BONNET SEAL OUTER	\$	SL 92.36	
99	1 BONNET SEAL INNER	\$	SL 157.28	
100	1 FENDER PANEL FRT LH	\$	R 783.83	
101	1 WHEELARCH FRT LH	\$	SL 278.84	
102	1 FENDER BRACKET LOWER LH	\$	SL 15.79	
103	1 FENDER INSULATOR LH	\$	SL 130.84	
104	1 FENDER INSULATOR RH	\$	SL 130.84	
105	1 AIR CLEANER LOWER	\$	SL 271.26	

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SHC 5279U

106	1 AIR CLEANER HOSE	\$	76.14	}	X	
107	1 BASE BATTERY TRAY	\$	363.40			
108	1 AIR CLEANER BOX	\$	464.20			
109	1 TURBO DUCT	\$	1,027.80			
110	1 A/C HEATER VALVE	\$	484.50			
111	1 SUBFRAME OUTER FRT	\$	2,652.45	}		
112	1 SUBFRAME BRACKET OUTER LH	\$	92.36			
113	1 ENGINE UNDERTRAY	\$	564.98	}		
114	1 A/C CONDENSER	\$	2,020.37			
115	1 A/C CONDENSER GARNISH LH UPPER	\$	39.67	}	X	
116	1 A/C CONDENSER GARNISH RH UPPER	\$	39.67			
117	1 A/C CONDENSER GARNISH LH	\$	58.81			
118	1 A/C CONDENSER GARNISH RH	\$	59.60			
119	1 A/C PIPE CONDENSER TO COMPRESSOR	\$	208.39			
120	1 A/C PIPE CONDENSER TO EXPENSION VALVE	\$	658.72	}	X	
121	1 A/C PIPE COMPRESSOR	\$	334.29			
122	1 A/C PIPE	\$	658.72	}		
123	1 A/C COMRPRESSOR	\$	2,684.61			
124	1 AIR COOLER	\$	792.60	}		
125	1 AIR INTERCOOLER HOSE (LONG)	\$	1,014.13			
126	1 AIR INTERCOOLER HOSE (Short)	\$	375.14			
127	1 TRANSMISSION COOLER	\$	1,219.30			
128	1 TRANSMISSION COOLER PAD	\$	17.96	}	7X	
129	1 RADIATOR	\$	1,202.20			
130	2 RADIATOR STUD UPPER	\$	14.41	}	See X	
131	2 RADIATOR BUSH UPPER	\$	50.12			
132	2 RADIATOR MTG LOWER	\$	55.85			
133	1 RADAITOR FAN COWLING	\$	820.54			
134	1 RADIATOR FAN MOTOR LH	\$	967.36			
135	1 RADIATOR FAN MOTOR RH	\$	1,479.46			
136	1 RADIATOR TANK	\$	324.62			
137	1 RADIATOR HOSE UPPER	\$	240.56			
138	1 RADIATOR HOSE LOWER	\$	491.18	}		
139	1 RADIATOR TANK HOSE	\$	61.18			

TOTAL	\$	96,257.18
10%	\$	9,625.72
	\$	86,631.46

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SHC 5279U

Special Nett

1 1SET PARKING AID	\$	Short 700.00	600.00
2 1SET REAR BUMPER CLIP	\$	na 66.00	—
3 1SET BUMPER BRACKET CTR CLIP	\$	na 33.00	—
4 1SET BUMPER BRACKET SIDE CLIP RH RR	\$	na 10.00	X
5 1SET BUMPER RETAINER RH CLIP RR	\$	na 20.00	X
6 1SET BUMPER BRACKET SIDE CLIP LH RR	\$	na 10.00	X
7 1SET BUMPER RETAINER CLIP LH RR	\$	na 20.00	X
8 1SET BUMPER LOWER REAR RIVET	\$	na 22.00	X
9 1SET BUMPER LOWER REAR CLIP	\$	na 66.00	✓
10 1 EXHAUST MOUNTING REAR	\$	Sh 17.82	X
11 1SET BOOT FINISHER CLIP	\$	na 24.20	X
12 1 BOOT STICKER "Trans-cab"	\$	na 30.00	—
13 1 BOOT STICKER "6555-3333"	\$	na 30.00	—
14 1 BOOT INNER TRIM CLIP	\$	na 45.00	X
15 1SET FENDER WHEELARCH REAR RH CLIP	\$	na 35.00	
16 1SET FENDER WHEELARCH REAR LH CLIP	\$	na 35.00	
17 1 FENDER INNER TRIM CLIP LH	\$	na 28.00	
18 1 FENDER INNER TRIM CLIP LH	\$	na 28.00	
19 1 TAILLAMP CLIP RH	\$	na 5.00	
20 1 TAILLAMP CLIP LH	\$	na 5.00	
21 2 REAR WINDSCREEN SELANT	\$	na 80.00	
22 1 WINDSCREEN MOULDING	\$	na 100.00	
23 1 REAR WINDSCREEN INNER SPONGE SEAL	\$	na 100.00	
24 1 SPARE TYRE RIM (ROUE 7J 16H 2547)	\$	Sh 385.00	X
25 1 SPARE TYRE	\$	Sh 330.00	
26 1SET RADIATOR GRILLE FRAME CLIP	\$	na 52.00	✓
27 1SET BUMPER CLIP FRT	\$	na 66.00	—
28 1 BUMPER BRACKET CLIP FRT LH	\$	na 12.00	X
29 1 BUMPER SUPPORT CLIP FRT LH	\$	na 10.50	
30 1 BUMPER BRACKET CLIP FRT RH	\$	na 12.00	
31 1 BUMPER SUPPORT CLIP FRT RH	\$	na 10.50	
32 1 TOW COVER FRT	\$	Sh 14.50	
33 1SET RADIATOR GRILLE SCREW	\$	na 16.00	X
34 1SET BUMPER GRILLE LOWER CLIP	\$	na 69.00	
35 1SET FRAME FULL SUPPORT PANEL CLIP	\$	na 70.00	
36 2 FRAME FULL SUPPORT PANEL NUT	\$	na 20.00	

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AAD1812-135

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SHC 5279U

37	1 LEFT REAR TYRE	\$	330.00	X
38	1 LEFT REAR TYRE RIM	\$	380.00	X
39	2 FRAME FULL SUPPORT PANEL STUD	\$	30.00	X
40	1 Windscreen moulding	\$	100.00	X
41	1SET Front licence plate with holder	\$	80.00	452

TOTAL \$ 3,497.52**TOTAL PARTS \$ 90,128.98****LABOUR**

Putty And Spray Painting Of The Affected Portion.	\$	6,000.00	1200
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	6,000.00	1320
To Rust-Proofing Of The Affected Areas.	\$	170.00	90
To reinstall rear bumper parking sensor.	\$	170.00	60
To transfer of bootlid fittings, attachments and perform water seepage test.	\$	170.00	X
To repair and realign rear exhaust pipe.	\$	170.00	X
To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe.	\$	170.00	X
To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	170.00	60
To transfer of rear luggage floor panel fittings, attachment and perform water seepage test.	\$	170.00	X
To supply and re-do rear luggage floor panel insulation padding.	\$	380.00	X

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To transfer of rear fender fittings, attachment and perform water seepage test.	\$	~ 380.00 X
To transfer of rear windscreen fittings and conduct water seepage test.	\$	~ 170.00 X
To check steering geometry and computer wheel alignment	\$	~ 220.00 X
To transfer of rear door fittings, attachment and perform water seepage test.	\$	~ 380.00 X
Towing Fees.	\$	120.00 50%
To apply paint protection system (PPS) maintain and enhancement	\$	~ 380.00 X
To rust-proofing of the affected areas.	\$	~ 170.00 X
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	~ 380.00 X
To check steering geometry and computer wheel alignment	\$	~ 220.00 X
To transfer of tire, rim and on wheel balancing.	\$	~ 170.00 X
To Check Electrical Lighting Concerned.	\$	170.00 80%
To pull and jack out chassis frame and correct it to symmetrical position with the aid of hydraulic pneumatic jack.	\$	~ 380.00 X
Labour charge to mount and dismount vehicle on jig bench, to facilitate repair.	\$	~ 380.00 X

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AAD1812-135

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5279U

To lift-up engine with gear box and refit.	\$	440.00	X
To remove and renew power steering pump, oil cooler pipe and final checking and testing.	\$	440.00	X
To remove and refit air bag system and reset.	\$	480.00	X
To drop diesel tank, pipes, hoses to facilitate bodywork repair, final checking and testing.	\$	380.00	X
To vacuum, replace, refix and recharge air condenser	\$	380.00	10d
To replace, refix and top up coolant for radiator	\$	170.00	5d
To vacuum, replace, refix and recharge Air Intercooler	\$	170.00	5d
To Transfer Of Fender Fittings, Attachments And Perform Water Seepage Test.	\$	170.00	X

TOTAL \$ 19,720.00**Over All Total \$ 109,848.98****(LUMP SUM)****Repair Days 25 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:

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	20 Dec 2018 15:33	Clim Veh Model Changed	(203061) RENAULT LATITUDE 2.0 dCi (A).	[A] Lau Shu Pei
2	20 Dec 2018 15:33	Clim Created	Reg No: SHC5279U. Acct Date: 2018/12/16. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). TP Insurer: AXA Insurance Pte Ltd (HQ). Workshop: Trans-cab Auto Services Pte Ltd (Ang Mo Kio)	[A] Lau Shu Pei
3	20 Dec 2018 15:33	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] Lau Shu Pei
4	20 Dec 2018 15:33	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/01/02	[A] Lau Shu Pei
5	20 Dec 2018 15:33	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] Lau Shu Pei
6	20 Dec 2018 15:34	Label Added	(30653):Direct Settlement.	[A] Lau Shu Pei
7	20 Dec 2018 15:34	Adj Adjuster Assigned	[None] -> KENNETH KONG	[A] Lau Shu Pei
8	24 Dec 2018 12:36	Clim Dtl Modified	Insured Name: -> COMFORT TRANSPORTATION PTE LTD.	[A] Lau Shu Pei
9	24 Dec 2018 12:36	Clim Dtl Modified	Claimant's Name: -> COMFORT TRANSPORTATION PTE LTD.	[A] Lau Shu Pei
10	13 Mar 2019 17:50	Adj Mandate Request	Cur.Reg:0.00:PODS Liability: 100% Remarks: BOLA 28, OID reported 7 car chain collision, TP reported 8 car chain collision(NO FOREIGN VEHICLE INVOLVE). however TP vehicle is in front of our insured vehicle on this matter. In accordance to the MCF guideline	[A] Chong Poh Kin
11	14 Mar 2019 10:09	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/01/02	[I] Zuhaidah Bte Samsuri
12	14 Mar 2019 10:09	Adj Mandate Set	Approved:0.00.	[I] Zuhaidah Bte Samsuri
13	09 Jul 2019 11:06	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
14	09 Jul 2019 11:06	Clim Dtl Modified	Insured ID: -> -.	[A] JOANNE LEE KHANG MIN
15	09 Jul 2019 11:06	Clim Dtl Modified	JPJ Reg. Date: -> 2014/03/07.	[A] JOANNE LEE KHANG MIN
16	09 Jul 2019 11:06	Clim Details Notified		[A] JOANNE LEE KHANG MIN
17	26 Jul 2019 16:23	Adj Mandate Request	Cur.Reg:17721.84:PODS Liability: 100%, BOLA 28 Quantum: a)COR(w/gst): \$16,050.00 + b)LOR: \$1,191.84 (\$99.32 x 12days) + c)LOI: \$480.00(\$40.00 x 12days)= Total \$17,721.84 Vehicle Model: Renault Latitude - 2.0 (1995cc) For your approval	[A] Chong Poh Kin
18	29 Jul 2019 12:19	Adj Next Rpt Changed	Cur Rpt:Final Rpt. Cur Due Date:2019/01/02. Mandate Remarks: Please note that TP is claiming Loss of income in his injury claim. Please reject same	[I] Lalitha Krishnan
19	29 Jul 2019 12:19	Adj Mandate Set	Approved:17241.84:Please note that TP is claiming Loss of income in his injury claim. Please reject same	[I] Lalitha Krishnan

Date From



Date To

Audit Type None

Go

ACTIVITY

No record

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Acc.Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2205314	09/07/2019	Motor	LKK Auto	LKK Auto	SHC5279U	SHA2202X	11.77

Print Received Message

This mail is associated with :

***SHC5279U (MCT18120487)
[SHA2202X]**

TP

TRANS-CAB SERVICES PTE LTD
Dec 16 2018 10:00PM
[COMFORT TRANSPORTATION PTE LTD]
Trans-cab Auto Services Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 29/07/2019 12:19 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$17241.84) - SHC5279U - Claim Handler: Sherini Pillai

Approved:17241.84:Please note that TP is claiming Loss of income in his injury claim. Please reject same

Hsiao Tong (LKKAUTO)

From: Jasmine Tan <jasminetan@transcab.com.sg>
Sent: Thursday, 12 September 2019 5:23 PM
To: Poh Kin (LKKAUTO); 'Ng Wai Yin'
Cc: Hsiao Tong (LKKAUTO); claims@transcab.com.sg; Admin A
Subject: RE: Our Ref: CC3/III18022850/Kpb3; Your Ref: AAD1812-135(SHC 5279U)

Without Prejudice

Dear Poh Kin

Please proceed to send us the DV.

Thank you
Best Regards
Jasmine Tan



TRANS-CAB SERVICES PTE LTD

No. 2 Ang Mo Kio Street 63, Singapore 569111
Main Line : (65) 6287 6666 Fax Line: (65) 6257 1330
Direct Line : (65) 6603 1250
Website: www.transcab.com.sg

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

From: Poh Kin (LKKAUTO) [mailto:pohkin@lkkauto.com]
Sent: Friday, 23 August 2019 11:21 AM
To: jasminetan@transcab.com.sg; Ng Wai Yin <waiyin.ng@transcab.com.sg>
Cc: Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>; claims@transcab.com.sg; Admin A <admin-a@lkkauto.com>
Subject: Our Ref: CC3/III18022850/Kpb3; Your Ref: AAD1812-135(SHC 5279U)
Importance: High

'WITHOUT PREJUDICE'

SAVE AS TO COSTS

Our Ref: CC3/III18022850/Kpb3
Your Ref: AAD1812-135 (SHC 5279U- DOA:16.12.2018)

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SHA 2202X, SHC 5279U AND OTHERS ON 16/12/2018

Dear Sir/Madam,

We refer to the above matter and your letter of demand.

Towards an amicable settlement and without admission of liability to our Insured's part, we have instruction from our Principal to offer settlement as below:

1. Cost of Repair (\$15,000.00 +7%GST)	S\$ 16,050.00
2. Loss of Rental (\$99.32 x 12days)	S\$ 1,191.84
3. Loss of income	**
	<u>S\$ 17,241.84</u>

**settled in BI claim

Kindly confirm acceptance.

Your prompt reply will be very much appreciated.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

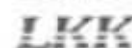
Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

Poh Kin (LKKAUTO)

From: Poh Kin (LKKAUTO)
Sent: Friday, 23 August 2019 11:21 AM
To: jasminetan@transcab.com.sg; Ng Wai Yin
Cc: Hsiao Tong (LKKAUTO); claims@transcab.com.sg; Admin A
Subject: Our Ref: CC3/III18022850/Kpb3; Your Ref: AAD1812-135(SHC 5279U)

Importance: High

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Our Ref: CC3/III18022850/Kpb3
Your Ref: AAD1812-135 (SHC 5279U- DOA:16.12.2018)

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Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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



LKK
Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

[> Back to OneMotoring](#)

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Company

Owner ID: 3878K

Vehicle Details

Vehicle No.: SHC5279U

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: 2013

Engine No.: M9R8839C000982

Chassis No.: VF1ABL15AUC276825

Maximum Power Output: 127.0 kW (170 bhp)

Open Market Value: \$19,998.00

Original Registration Date: 07 Mar 2014

First Registration Date: 07 Mar 2014

Transfer Count: 0

Actual ARF Paid: \$12,498.00

Intended PARF Rebate Details

PARF Eligibility: Yes

PARF Eligibility Expiry Date: 06 Mar 2022

PARF Rebate Amount: \$9,373.00

Intended COE Rebate Details

COE Expiry Date: 06 Mar 2022

COE Category: A - Car up to 1600cc & 97kW (130bhp)

COE Period(Years): 8

PQP Paid: \$58,745.00

COE Rebate Amount: \$23,612.00

Total Rebate Amount: \$32,985.00

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 17 Dec 2018

OK

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

LKK

Co./GST Reg. No. 200303878K

Our Ref : AAD1812-135

Your Ref : SHA2202X, SLR2377M

Date : 12.March 2019

INDIA INT'L INS PTE LTD

Dear Sir/Madam,

**ACCIDENT INVOLVING SHC5279U AND SHA2202X, SLR2377M ON 16/12/18 10:50 PM
ALONG AIRPORT BLVD TOWARDS ECP**

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

1.	Cost of Repair (inclusive of 7% GST)	\$	16,050.00
2.	Loss of Rental for <u>13</u> days @ \$ <u>99.32</u> per day	\$	1,291.16
3.	Loss of Income for <u>13</u> days @ \$ <u>40</u> per day	\$	520.00
4.	LTA Search Fee	\$	0.00
5.	Survey Fee	\$	0.00
	Total	\$	17,861.16

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

GIA report lodged by our driver

Rental rate and mileage records

Certificate of Insurance

Authorization To Act

Original final repair bill

LTA Search Fee

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

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

Tel No. : 6603 1250 (DID)

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

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

Authorization To Act

We, Trans-cab Services Pte Ltd of Company Registration No. 200303878K hereby authorize Trans-cab Auto Services Pte Ltd to act on behalf to claim for all losses incurred for the accident involving SHC5279U and SHA2202X, SLR2377M along AIRPORT BLVD TOWARDS ECP on 16/12/18 10:50 PM.

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

Dated this 12 (day) of March 2019

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: TP / MCT18120487
Claimant Ref: SHC5279U

We/I, TRANS-CAB AUTO SERVICES PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 16,050.00 (repair cost), S\$ 1,191.84 (loss of ~~rental~~), S\$ — (search fee), vehicle no. SHC5279U that was damaged pursuant to the accident which occurred on 18/12/2018 (date) at AIRPORT BLVD TOWARDS ECP (location) involving vehicle no. SHA2202X (insured vehicle). This is pursuant to the inspection conducted on 18/12/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner TRANS-CAB SERVICES PTE LTD ("the third party claimant") of vehicle no. SHC5279U to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SHC5279U (vehicle no.) as a result of the accident.

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

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

We/I authorize you to pay the total amount of S\$ 17,241.84 to TRANS-CAB AUTO SERVICES PTE LTD.

Dated this 30 day of SEP, 2019

CLAIMANT:

Signature: _____

Signed by "the workshop" (with chop)

Name: _____

Ng Wai Yin

NRIC: _____

G2815702P

Address: _____

TRANS-CAB SERVICES PTE LTD

No. 2 Ang Mo Kio Street 63

Singapore 569111

Tel: 6207 3300 Fax: 6287 7300

Nationality: _____

Malaysian

Occupation: _____

ACCOUNT OFFICER

WITNESS:

Signature: _____

Signed by appointed Surveyor

Name: _____

LKK Auto Consultants Pte Ltd

NRIC: _____

199607198R

Address: _____

51 Ubi Avenue 1

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

Nationality: _____

Occupation: _____

Trans-Cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel: 6287 6666

Fax: 6287 7764

Co. Reg. No.: 201019626G

GST Reg. No.: 201019626G

Tax Invoice / Debit Note

TO: INDIA INTERNATIONAL INSURANCE PTE LTD 64 CECIL STREET #05-00 JOB BUILDING 049711 Singapore ATTENTION:	INVOICE NO. : INV1902-204 DATE : 28. February 2019 REFERENCE NO : AAD1812-135 TERMS : DUE DATE : 28. February 2019 PAGE : 1
--	--

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHC5279U;DOA 16.12.18(LUMP SUM-19)	1	16,050.00	16,050.00

Total SGD Excl. GST : 15,000.00
7% GST : 1,050.00
Total SGD Incl. GST : 16,050.00

****** SIXTEEN THOUSAND FIFTY SGD ONLY ******

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

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

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

12 March, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 16/12/18 10:50 PM at AIRPORT BLVD TOWARDS ECP

1. We refer to the above-mentioned accident and wish to inform that Trans-Cab Services Pte Ltd is the registered owner of the taxi bearing vehicle registration no. SHC5279U. The taxi was hired to TAN HONG ENG a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$99.32 per day (inclusive of GST).
2. Please be advised that the Taxi is insured with AXA INSURANCE PTE LTD on a third party basis at the material time of the accident.
3. Please liaise with us directly for any settlement of claims in respect of the said accident.

Yours faithfully,

Jasmine Tan
General Manager

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

16-12-2018

Dear Sir/Madam,

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

Date In	Date Out	Vehicle No.
Accident No.	AAD1812-135	Accident Date 16-12-2018
12/16/2018 23:55	12/28/2018 15:40	SHC5279U

Yours Faithfully,

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

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

Direct Settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	20 Dec 2018 Edit Reg		18 Dec 2018 00:00 Edit Adj Rpt	\$S\$15,000.00 Edit Estimates	\$S\$15,000.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
-------------	------------------	----------------------	------------------	--------------------------

CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: -		
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K		
Vehicle Reg. No.:	SHC5279U	Date of Loss:	16/12/2018 22:00 - :59 [57 Months and 9 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / MCT18120487	Policy/Cover Note No.:	MCOM0015
Vehicle Reg. No. (Insured):	SHA2202X	Policy No. (Claimant):	VPX/P1680520
		Excess:	
Repairer:	Trans-cab Auto Services Pte Ltd (Ang Mo Kio) 2, Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel: 62876666		
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sherini Pillai]		
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 02/01/2019]		

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

- III_SG (29/07/2019): Alert - Adj Mandate Approved (\$S\$17241.84) - SHC5279U - Claim Handler: Sherini Pl...
- III_SG (14/03/2019): Alert - Adj Mandate Approved (\$S\$0.00) - SHC5279U - Claim Handler: Sherini Pillai

ALL ASSOCIATED TASKS [View All](#) [Search Tasks](#) [Create New Task](#) [Complete](#)

Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SHC5279U (MCT18120487)
 [SHA2202X]
 TP
 TRANS-CAB SERVICES PTE LTD
 Dec 16 2018 10:00PM
 [COMFORT TRANSPORTATION PTE LTD]
 Trans-cab Auto Services Pte Ltd

[Upload Documents](#) |
 [Upload Photos](#) |
 [Compose New Letter](#)

View View in Browser

Photos/Images				3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print	
1	13/03/19 17:42	General View		Load JPG	☒
2	13/03/19 17:42	General View		Load JPG	☒
3	13/03/19 17:42	General View		Load JPG	☒
4	13/03/19 17:42	General View		Load JPG	☒
5	13/03/19 17:42	General View		Load JPG	☒
6	13/03/19 17:42	General View		Load JPG	☒
7	13/03/19 17:42	General View		Load JPG	☒
8	13/03/19 17:42	General View		Load JPG	☒
9	13/03/19 17:42	General View		Load JPG	☒
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23	13/03/19 17:42	General View		Load JPG	☒
24	13/03/19 17:42	General View		Load JPG	☒
25	13/03/19 17:42	General View		Load JPG	☒
26	13/03/19 17:42	General View		Load JPG	☒
27	13/03/19 17:42	General View		Load JPG	☒
28	13/03/19 17:43	General View		Load JPG	☒
29	13/03/19 17:43	General View		Load JPG	☒
Documentation				1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print	
1	20/12/18 18:45	TP ESTIMATE- MARKED		Load PDF	
2	20/12/18 18:45	TP GIA REPORT		Load PDF	
3	09/07/19 11:44	WORKSHOP INVOICE		Load PDF	
4	09/07/19 11:44	RENTAL RECEIPT		Load PDF	
5	09/07/19 11:44	RENTAL MILEAGE		Load PDF	
6	09/07/19 11:44	LOD		Load PDF	
7	02/10/19 12:49	DISCHARGE VOUCHER		Load PDF	
8	02/10/19 12:49	AUTHORISATION TO ACT FORM		Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print	
1	21/12/18 08:56	Singapore Accident Statement		Load PDF	
2	26/03/19 16:37	SHA4370E SAS SHA4370E SAS		Load PDF	
3	26/03/19 16:37	SHB8638C SAS SHB8638C SAS		Load PDF	
4	26/03/19 16:37	SHC5279U SAS		Load PDF	

Photos/Images				3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
		SHCS279U SAS			
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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/III18022850/KPB3Q2

Date: 02/10/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
 Claimant Vehicle No: SHC5279U Insured Vehicle No: SHA2202X
 Date of Loss: 16/12/2018 Nature of Claim: TP Claim No: MCT18120487

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC5279U
 Make & Model: RENAULT LATITUDE, 2.0 D dCi (A) Engine No: M9R8839C000982
 Reg. Date: 07/03/2014 (Man. Year: 2013) Chassis No: VF1ABL15AUC276825
 Colour: Metallic White/Red Odometer: 693126 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): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 215/60 R16 Rear Tyre Size: 215/60 R16
 Front Left Side: Giti 8 mm Rear Left Side: Giti 8 mm
 Front Right Side: Giti 8 mm Rear Right Side: Giti 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	90,128.97	15,700.75	74,428.22	82.58
Miscellaneous Items	0.00	0.00	0.00	
Labour	19,720.00	3,020.00	16,700.00	84.69
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	109,848.97	18,720.75	91,128.22	82.96
Approved Total (Overridden) (S\$)		15,000.00		
(S\$)	109,848.97	15,000.00	94,848.97	86.34
+ GST 7.00/7.00% (S\$)	7,689.43	1,050.00	6,639.43	86.34
Nett Amount (S\$)	117,538.40	16,050.00	101,488.40	86.34
+ Car Rental (12.0 x S\$99.32/day) (S\$)		1,191.84		
Nett Liability (S\$)		17,241.84		

INSPECTION

Date of Assignment: 18/12/2018
 Date Inspected: 18/12/2018 Inspected At: Trans-cab Auto Services Pte Ltd (Ang Mo Kio)
 2, Ang Mo Kio Street 63
 Singapore 569111

Estimated Period of Repair: 10.0 days

Adjuster: KENNETH KONG

Manager: CHEW HSIAO TONG

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Reference		
Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 09 Jul 2019)
Parts:	143	RENAULT LATITUDE 2.0 D dCi (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SHC5279U)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BUMPER COVER REAR	Buckled	1,108.46 FL	*1,108.46 FL
2	1		*BUMPER LOWER REAR	Dented / Distorted	768.84 FL	*768.84 FL
3	1		*BUMPER BRACKET CTR REAR	Serviceable	113.47 FL	*- FL
4	1		*BUMPER BRACKET SIDE RH REAR	Serviceable	135.97 FL	*- FL
5	1		*BUMPER RETAINER RH REAR	Serviceable	44.99 FL	*- FL
6	1		*BUMPER REFLECTOR RH	Serviceable	43.61 FL	*- FL
7	1		*BUMPER BRACKET SIDE LH REAR	Serviceable	135.97 FL	*- FL
8	1		*BUMPER RETAINER LH REAR	Serviceable	44.99 FL	*- FL
9	1		*BUMPER REFLECTOR LH	Serviceable	43.61 FL	*- FL
10	1		*BUMPER BEAM REAR	Bent	777.52 FL	*777.52 FL
11	1		*BUMPER BEAM BRACKET LH REAR	Repair	225.95 FL	*- FL
12	1		*BUMPER BEAM BRACKET RH REAR	Repair	225.95 FL	*- FL
13	1		*BOOT REAR	Repair	2,872.68 FL	*- FL
14	1		*BOOT FINISHER	Serviceable	470.06 FL	*- FL
15	1		*BOOT WEATHERSTRIP	Serviceable	323.05 FL	*- FL
16	1		*BOOT REFLECTOR LAMP LH	Serviceable	493.35 FL	*- FL
17	1		*BOOT REFLECTOR LAMP RH	Serviceable	493.35 FL	*- FL
18	1		*BOOT BADGE RENAULT	Not Necessary	225.36 FL	*- FL
19	1		*BOOT BADGE	Not Necessary	225.36 FL	*- FL
20	1		*BOOT STRUT LH	Serviceable	276.08 FL	*- FL
21	1		*BOOT STRUT RH	Serviceable	276.08 FL	*- FL
22	1		*BOOT HINGE LH	Repair	367.84 FL	*- FL
23	1		*BOOT HINGE RH	Repair	367.84 FL	*- FL
24	1		*BOOT INNER TRIM	Serviceable	586.45 FL	*- FL
25	1		*BOOT SWITCH	Serviceable	168.13 FL	*- FL
26	1		*BOOT LOCK	Repair	202.67 FL	*- FL
27	1		*BOOT LOCK CATCH	Repair	74.40 FL	*- FL
28	2		*LICENCE PLATE LAMP	Serviceable	50.52 FL	*- FL
29	2		*BOOT RUBBER PLUG	Serviceable	221.81 FL	*- FL
30	1		*DOOR PANEL REAR LH	Repair	2,844.66 FL	*- FL
31	1		*FENDER PANEL INNER TRIM REAR LH	Serviceable	671.45 FL	*- FL
32	1		*FENDER PANEL REAR LH	Repair	3,299.13 FL	*- FL
33	1		*WHEELARCH REAR LH	Serviceable	543.47 FL	*- FL
34	1		*FENDER PANEL INNER TRIM REAR RH	Serviceable	671.45 FL	*- FL
35	1		*FENDER PANEL REAR RH	Repair	3,299.13 FL	*- FL
36	1		*WHEELARCH REAR RH	Serviceable	543.47 FL	*- FL
37	1		*TAILLAMP RH	Serviceable	552.55 FL	*- FL
38	1		*TAILLAMP PANEL RH	Repair	986.70 FL	*- FL
39	1		*TAILLAMP LH	Serviceable	552.55 FL	*- FL
40	1		*TAILLAMP PANEL LH	Repair	986.70 FL	*- FL
41	1		*OUTER PANEL REAR (END PANEL)	Bent	1,471.77 FL	*1,471.77 FL
42	1		*OUTER PANEL REAR (END PANEL)TRIM	Serviceable	404.56 FL	*- FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
43	1		*SPARE WHEEL PANEL (LUGGAGE FLOOR PANEL)	Repair	2,189.88 FL	*- FL
44	1		*SPARE WHEEL PANEL TRIM	Serviceable	612.21 FL	*- FL
45	1		*EXHAUST REAR	Repair	7,489.05 FL	*- FL
46	1		*EXHAUST CAP REAR	Repair	230.49 FL	*- FL
47	1		*CHASSIS PANEL REAR RH	Repair	3,766.43 FL	*- FL
48	1		*KNUCKLE ARM REAR RH L70Y	Serviceable	736.67 FL	*- FL
49	1		*BRAKE DISC REAR L70Y	Serviceable	525.91 FL	*- FL
50	1		*WHEEL HUB NUT L70Y	Serviceable	51.11 FL	*- FL
51	1		*WHEEL HUB CAP L70Y	Serviceable	57.82 FL	*- FL
52	1		*ABS SENSOR REAR RH L70Y	Serviceable	255.75 FL	*- FL
53	1		*REAR AXLE L70Y	Serviceable	4,167.03 FL	*- FL
54	1		*AXLE ARM RH L70Y	Serviceable	117.22 FL	*- FL
55	1		*LOWER ARM REAR RH L70Y	Serviceable	905.99 FL	*- FL
56	1		*ABSORBER REAR	Serviceable	389.75 FL	*- FL
57	1		*STABILIZER BAR REAR RH	Serviceable	604.65 FL	*- FL
58	1		*BRAKE CALIPER REAR RH	Serviceable	1,300.67 FL	*- FL
59	1		*WINDSCREEN REAR L70Y	Serviceable	1,463.28 FL	*- FL
60	1		*WINDSCREEN GARNISH INNER LH	Serviceable	263.74 FL	*- FL
61	1		*WINDSCREEN GARNISH INNER RH	Serviceable	263.74 FL	*- FL
62	1		*FENDER WHEEL HOUSE PANEL REAR RH	Repair	3,039.04 FL	*- FL
63	1		*FENDER PANEL INNER TRIM REAR RH	Serviceable	671.45 FL	*- FL
64	1		*BUMPER COVER FRT	Bent	1,259.42 FL	*1,259.42 FL
65	1		*BUMPER SPOILER FRT	Distorted	181.75 FL	*181.75 FL
66	1		*BUMPER ABSORBER FRT	Cracked	394.68 FL	*394.68 FL
67	1		*BUMPER RETAINER FRT LH	Distorted	151.41 FL	*151.41 FL
68	1		*BUMPER SUPPORT FRT	Serviceable	123.88 FL	*- FL
69	1		*BUMPER RETAINER FRT RH	Serviceable	150.77 FL	*- FL
70	1		*BUMPER SUPPORT FRT	Serviceable	123.88 FL	*- FL
71	1		*BUMPER UNDERTRAY FRT	Serviceable	472.83 FL	*- FL
72	1		*BUMPER GRILLE LOWER FRT	Serviceable	266.80 FL	*- FL
73	1		*BUMPER FOG LAMP GRILLE LH	Serviceable	207.21 FL	*- FL
74	1		*BUMPER FOG LAMP GRILLE RH	Serviceable	207.21 FL	*- FL
75	1		*BUMPER BEAM FRT	Not Necessary	914.08 FL	*- FL
76	1		*TOW COVER FRT	Serviceable	28.61 FL	*- FL
77	1		*RADIATOR GRILLE	Cracked	1,707.78 FL	*1,707.78 FL
78	1		*RADIATOR GRILLE BADGE RENAULT	Necessary	225.36 FL	*225.36 FL
79	1		*RADIATOR GRILLE FRAME	Cracked	1,353.75 FL	*1,353.75 FL
80	1		*FRAME FULL SUPPORT PANEL	Cracked	615.90 FL	*615.90 FL
81	1		*FRAME FULL SUPPORT BRACKET	Repair	89.79 FL	*- FL
82	1		*FRONT BRACE PANEL	Repair	177.22 FL	*- FL
83	1		*HORN	Serviceable	314.17 FL	*- FL
84	1		*HORN BRACKET	Repair	40.45 FL	*- FL
85	1		*HEADLAMP LH	Mtg Cracked	1,184.43 FL	*1,184.43 FL
86	1		*HEADLAMP RH	Cracked	1,184.43 FL	*1,184.43 FL
87	1		*HEADLAMP PANEL FRT LH	Repair	152.15 FL	*- FL
88	1		*HEADLAMP PANEL FRT RH	Repair	152.15 FL	*- FL
89	1		*BONNET	Bent	1,941.63 FL	*1,941.63 FL
90	1		*BONNET INSULATOR	Serviceable	405.73 FL	*- FL
91	1		*BONNET STRUT LH	Serviceable	88.61 FL	*- FL
92	1		*BONNET STRUT RH	Serviceable	88.61 FL	*- FL
93	1		*BONNET HINGE LH	Repair	348.31 FL	*- FL
94	1		*BONNET HINGE RH	Repair	348.31 FL	*- FL
95	1		*BONNET LOCK	Serviceable	305.48 FL	*- FL
96	1		*BONNET CABLE	Serviceable	119.19 FL	*- FL
97	1		*BONNET CABLE COVER	Serviceable	161.03 FL	*- FL
98	1		*BONNET SEAL OUTER	Serviceable	92.36 FL	*- FL

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
99	1		*BONNET SEAL INNER	Serviceable	157.28 FL	*- FL
100	1		*FENDER PANEL FRT LH	Repair	783.83 FL	*- FL
101	1		*WHEELARCH FRT LH	Serviceable	278.84 FL	*- FL
102	1		*FENDER BRACKET LOWER LH	Serviceable	15.79 FL	*- FL
103	1		*FENDER INSULATOR LH	Serviceable	130.84 FL	*- FL
104	1		*FENDER INSULATOR RH	Serviceable	130.84 FL	*- FL
105	1		*AIR CLEANER LOWER	Serviceable	271.26 FL	*- FL
106	1		*AIR CLEANER HOSE	Serviceable	76.14 FL	*- FL
107	1		*BASE BATTERY TRAY	Serviceable	363.40 FL	*- FL
108	1		*AIR CLEANER BOX	Serviceable	464.20 FL	*- FL
109	1		*TURBO DUCT	Serviceable	1,027.80 FL	*- FL
110	1		*A/C HEATER VALVE	Serviceable	484.50 FL	*- FL
111	1		*SUBFRAME OUTER FRT	Serviceable	2,652.45 FL	*- FL
112	1		*SUBFRAME BRACKET OUTER LH	Serviceable	92.36 FL	*- FL
113	1		*ENGINE UNDERTRAY	Serviceable	564.98 FL	*- FL
114	1		*A/C CONDENSER	Punctured	2,020.37 FL	*2,020.37 FL
115	1		*A/C CONDENSER GARNISH LH UPPER	Serviceable	39.67 FL	*- FL
116	1		*A/C CONDENSER GARNISH RH UPPER	Serviceable	39.67 FL	*- FL
117	1		*A/C CONDENSER GARNISH LH	Serviceable	58.81 FL	*- FL
118	1		*A/C CONDENSER GARNISH RH	Serviceable	59.60 FL	*- FL
119	1		*A/C PIPE CONDENSER TO COMPRESSOR	Serviceable	208.39 FL	*- FL
120	1		*A/C PIPE CONDENSER TO EXPENSION VALVE	Serviceable	658.72 FL	*- FL
121	1		*A/C PIPE COMPRESSOR	Serviceable	334.29 FL	*- FL
122	1		*A/C PIPE	Serviceable	658.72 FL	*- FL
123	1		*A/C COMPRESSOR	Serviceable	2,684.61 FL	*- FL
124	1		*AIR COOLER	Serviceable	792.60 FL	*- FL
125	1		*AIR INTERCOOLER HOSE (LONG)	Serviceable	1,014.13 FL	*- FL
126	1		*AIR INTERCOOLER HOSE (SHORT)	Serviceable	375.14 FL	*- FL
127	1		*TRANSMISSION COOLER	Serviceable	1,219.30 FL	*- FL
128	1		*TRANSMISSION COOLER PAD	Serviceable	17.96 FL	*- FL
129	1		*RADIATOR	Not Necessary	1,202.20 FL	*- FL
130	2		*RADIATOR STUD UPPER	Serviceable	14.41 FL	*- FL
131	2		*RADIATOR BUSH UPPER	Serviceable	50.12 FL	*- FL
132	2		*RADIATOR MTG LOWER	Serviceable	55.85 FL	*- FL
133	1		*RADIATOR FAN COWLING	Serviceable	820.54 FL	*- FL
134	1		*RADIATOR FAN MOTOR LH	Serviceable	967.36 FL	*- FL
135	1		*RADIATOR FAN MOTOR RH	Serviceable	1,479.46 FL	*- FL
136	1		*RADIATOR TANK	Serviceable	324.62 FL	*- FL
137	1		*RADIATOR HOSE UPPER	Serviceable	240.56 FL	*- FL
138	1		*RADIATOR HOSE LOWER	Serviceable	491.18 FL	*- FL
139	1		*RADIATOR TANK HOSE	Serviceable	61.18 FL	*- FL
140	1		*SET PARKING AID	Shorted	700.00 FS	*600.00 FS
141	1		*SET REAR BUMPER CLIP	Necessary	66.00 FS	*66.00 FS
142	1		*SET BUMPER BRACKET CTR CLIP	Necessary	33.00 FS	*33.00 FS
143	1		*SET BUMPER BRACKET SIDE CLIP RH RR	Not Necessary	10.00 FS	*- FS
144	1		*SET BUMPER RETAINER RH CLIP RR	Not Necessary	20.00 FS	*- FS
145	1		*SET BUMPER BRACKET SIDE CLIP LH RR	Not Necessary	10.00 FS	*- FS
146	1		*SET BUMPER RETAINER CLIP LH RR	Not Necessary	20.00 FS	*- FS
147	1		*SET BUMPER LOWER REAR RIVET	Not Necessary	22.00 FS	*- FS
148	1		*SET BUMPER LOWER REAR CLIP	Necessary	66.00 FS	*66.00 FS
149	1		*EXHAUST MOUNTING REAR	Serviceable	17.82 FS	*- FS
150	1		*SET BOOT FINISHER CLIP	Not Necessary	24.20 FS	*- FS
151	1		*BOOT STICKER TRANS-CAB	Necessary	30.00 FS	*30.00 FS
152	1		*BOOT STICKER 6555-3333	Necessary	30.00 FS	*30.00 FS
153	1		*BOOT INNER TRIM CLIP	Not Necessary	45.00 FS	*- FS
154	1		*SET FENDER WHEELARCH REAR RH CLIP	Not Necessary	35.00 FS	*- FS
155	1		*SET FENDER WHEELARCH REAR LH CLIP	Not Necessary	35.00 FS	*- FS
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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
156	1		*FENDER INNER TRIM CLIP LH	Not Necessary	28.00 FS	*- FS
157	1		*FENDER INNER TRIM CLIP LH	Not Necessary	28.00 FS	*- FS
158	1		*TAILLAMP CLIP RH	Not Necessary	5.00 FS	*- FS
159	1		*TAILLAMP CLIP LH	Not Necessary	5.00 FS	*- FS
160	2		*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*- FS
161	1		*WINDSCREEN MOULDING	Not Necessary	100.00 FS	*- FS
162	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
163	1		*SPARE TYRE RIM (ROUE 7J 16H 2547)	Serviceable	385.00 FS	*- FS
164	1		*SPARE TYRE	Serviceable	330.00 FS	*- FS
165	1		*SET RADIATOR GRILLE FRAME CLIP	Necessary	52.00 FS	*52.00 FS
166	1		*SET BUMPER CLIP FRT	Necessary	66.00 FS	*66.00 FS
167	1		*BUMPER BRACKET CLIP FRT LH	Not Necessary	12.00 FS	*- FS
168	1		*BUMPER SUPPORT CLIP FRT LH	Not Necessary	10.50 FS	*- FS
169	1		*BUMPER BRACKET CLIP FRT RH	Not Necessary	12.00 FS	*- FS
170	1		*BUMPER SUPPORT CLIP FRT RH	Not Necessary	10.50 FS	*- FS
171	1		*TOW COVER FRT	Serviceable	14.50 FS	*- FS
172	1		*SET RADIATOR GRILLE SCREW	Not Necessary	16.00 FS	*- FS
173	1		*SET BUMPER GRILLE LOWER CLIP	Not Necessary	69.00 FS	*- FS
174	1		*SET FRAME FULL SUPPORT PANEL CLIP	Not Necessary	70.00 FS	*- FS
175	2		*FRAME FULL SUPPORT PANEL NUT	Not Necessary	20.00 FS	*- FS
176	1		*LEFT REAR TYRE	Serviceable	330.00 FS	*- FS
177	1		*LEFT REAR TYRE RIM	Serviceable	380.00 FS	*- FS
178	2		*FRAME FULL SUPPORT PANEL STUD	Serviceable	30.00 FS	*- FS
179	1		*WINDSCREEN MOULDING	Not Necessary	100.00 FS	*- FS
180	1		*SET FRONT LICENCE PLATE WITH HOLDER	Bent	80.00 FS	*45.00 FS

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

Sub Total (\$\$) 99,754.69 17,335.50
- List Item Discount on L Items 10.00/10.00% (\$\$) 9,625.72 1,634.75
Total Parts (\$\$) 90,128.97 15,700.75

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	6,000.00	1,200.00
2	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.	New	6,000.00	1,320.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	90.00
4	TO REINSTALL REAR BUMPER PARKING SENSOR	New	170.00	60.00
5	TO TRANSFER OF BOOTLID FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
6	TO REPAIR AND REALIGN REAR EXHAUST PIPE	New	170.00	0.00
7	TO DROP REAR EXHAUST BOX ,RENEW THE SAME ,TO REPAIR AND REALIGN CENTRE EXHAUST PIPE	New	170.00	0.00
8	TO TRANSFER OF REAR END PANEL FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	60.00
9	TO TRANSFER OF REAR LUGGAGE FLOOR PANEL FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
10	TO SUPPLY AND RE-DO REAR LUGGAGE FLOOR PANEL INSULATION PADDING	New	380.00	0.00
11	TO TRANSFER OF REAR FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
12	TO TRANSFER OF REAR WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	0.00
13	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
14	TO TRANSFER OF REAR DOOR FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
15	TOWING FEES	New	120.00	50.00
16	TO APPLY PAINT PROTECTION SYSTEM (PPS) MAINTAIN AND ENHANCEMENT	New	380.00	0.00
17	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	0.00
18	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR	New	380.00	0.00
19	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
20	TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING	New	170.00	0.00
21	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	40.00
22	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
23	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH ,TO FACILITATE REPAIR	New	380.00	0.00
24	TO LIFT-UP ENGINE WITH GEAR BOX AND REFIT	New	440.00	0.00
25	TO REMOVE AND RENEW POWER STEERING PUMP ,OIL COOLER PIPER AND FINAL CHECKING AND TESTING	New	440.00	0.00
26	TO REMOVE AND REFIT AIR BAG SYSTEM AND RESET	New	480.00	0.00
27		New	380.00	0.00

Report was unsubmitted during this print-out.

No	Particulars	Lab.Type	Repairer's	Amount
	TO DROP DIESEL TANK ,PIPE,HOSES TO FACILITATE BODYWORK REPAIR ,FINAL CHECKING AND TESTING			
28	TO VACUUM ,REPLACE ,REFIX AND RECHARGE AIR CONDESER	New	380.00	100.00
29	TO REPLACE ,REFIX AND TOP UP COOLANT FOR RADIATOR	New	170.00	50.00
30	TO VACUUM ,REPLACE ,REFIX AND RECHARGE AIR INTERCOOLER	New	170.00	50.00
31	TO TRANSFER OF FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
Gross Labour Cost (\$\$)			19,720.00	3,020.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >