

Shun

CC 3, 111 180

2851, 1/2/18

LKK:
IDAC:

Supervisor:

KSC

DOI:

ASSIGNMENT

18/12/18

Date / Time:

18/12/18

Registered in Merimen:

20/12/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHA 7012U

Claim No.:

Name of Insured:

CTR

Policy No.:

M1000005

Insured Tel No.:

HP:

Make / Model:

H. 140

Excess Sec II :SS

D.O.A.:

18/12/18

Place of Accident:

Ann Ave 3

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No.:

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

SMF 1376 Z

SHA 7012U

SHA 8642D



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

07



INSRS:

WSP:

Tel:

Liability:

RMKS:

Tuan Cb

1P



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

18/12/18

SHA 8642D - call to inform about the accident on 18/12/18
 - call to inform about the accident on 18/12/18
 - call to inform about the accident on 18/12/18
 SHA 7012U - call to inform about the accident on 18/12/18
 - call to inform about the accident on 18/12/18
 - call to inform about the accident on 18/12/18

STAGE	DATE / PIC	
Non-Reporting ltr (1st):		
Non-Reporting ltr (2nd):		
Non-Reporting ltr (Final):		
Notification ltr (if non-pickup):		
Call OI:		
After call ltr to OI:		
Documentation Check List:	Handler	Typist
Notification ltr (if non-pickup)	☒	☐
After call ltr 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:	☒	☐

26/12/18 - Self liability approval - (approved)
 27/12/18 - File pass RT type report.
 28/12/18 - Pending mandate approval.
 4/1/19 - Self liability approval as per TP LOD, File pass
 Su to send DV.

PRELIMINARY ADVICE		Date/Time:	Sent By:	Confirm with:	Confirm by: Kammeth
FINALIZATION		Date/Time:	Confirm with:	Confirm by:	
Repair Cost:	SS 7050.00	(5 days) Reduction:	SS 119.83	% 88	Email ☐ Call ☐
FINAL SETTLEMENT		Date/Time:	Confirm with:	Confirm by:	
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.:	78		
Repair Cost:	SS 7050.00				
Loss of Rental (LOR):	SS 496.60	(5 days) + \$99.32			
Loss of Use (LOU):	SS -	(\$ x days)			
Loss of Income (LOI):	SS -	(\$ x days)			
LOR only ☒ LOU only ☐	LOR + LOU ☐ LOR + LOI ☐	[Tick only one]			
GIA/LTA Search:	SS -				
Medical:	SS -				
Disbursement:	SS -	(e.g. Tow/ Independent)			
Legal Cost:	SS -				
Total:	SS 8040.10	Global Sum SS:			
FINAL PAYMENT		Date/Time:	Confirm with:	Confirm by:	
Payee 1:	SS 8040.10	Name 1:	Trans - car auto services Pte Ltd		
Payee 2: (Strike if T.A.)	SS -	Name 2:			
Payee 3: (Strike if T.A.)	SS -	Name 3:			

ASS. REC. BY:

REF:

T6 /

Heinrich

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

QD / TP / WS / TP RES / QD RES / EVA / INV / MV

To Inspect Vehicle No: _____

at Workshop n/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

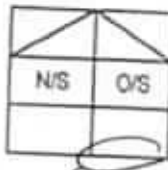
Sum Insured: _____ Excess: _____

(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 Report: _____ Consistent? : Yes or No

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

Est. Repairs: 05 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: SHC 56420 Yr Regn: 11 / 14

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

Truck / Trailer or

Make: Renault Latitude c.c. 1995

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

Sp. Reading: 593140 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: VF-1 ABL 15 AUC - 280338

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: M / S / Rim / STD A / Rim or

Tyre Size: F: 215/60R16

R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or Giti

Front: 2 mm

R/Bal: 2 mm

L/Bal: 2 mm

D.O.A. 15/12/18 D.O.I. 18/12/18

Survey held at _____

Des. of Damages: Fnt / Rear / O/S / N/S / UIC / Rooftop or

Rear O/S

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

Date / Time Action / Instruction

11/2 File pass to Carhenge
21 Log 870501

(Red = \$51,141.83 / 881.)

Date/Time, File Pass to?

☐

: Prel. Report

1)

Date/Time, File Return to?

☐

: Final Report

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

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

Survey Fee:

Transportation:

) \$ + RS. \$

) Photos

) Others

TOTAL

Report Format:

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

Trans-cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5642D**AAD1812-124**

Not Autharish
61 Rmp B 7050h

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHC 5642D

VF1ABL15AUC280338

RENAULT

LATITUDE

15.12.2018

III**PART****LIST**

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

- | | | | |
|----|---------------|----------|-----|
| \$ | <i>Bu</i> | 1,108.46 | ✓ |
| \$ | <i>Ref/br</i> | 768.84 | ✓ |
| \$ | <i>SL</i> | 113.47 | X |
| \$ | <i>SL</i> | 135.97 | X |
| \$ | <i>SL</i> | 44.99 | X |
| \$ | <i>CM</i> | 43.61 | ✓ |
| \$ | <i>SL</i> | 135.97 | X |
| \$ | <i>SL</i> | 44.99 | X |
| \$ | <i>SL</i> | 43.61 | X |
| \$ | <i>Rs</i> | 777.52 | ✓ |
| \$ | <i>R</i> | 225.95 | X |
| \$ | <i>MS</i> | 225.95 | ✓ |
| \$ | <i>Bu</i> | 2,872.68 | ✓ |
| \$ | <i>SL</i> | 470.06 | X |
| \$ | <i>SL</i> | 323.05 | X |
| \$ | <i>SL</i> | 493.35 | X |
| \$ | <i>SL</i> | 493.35 | X |
| \$ | <i>Re</i> | 225.36 | ✓ |
| \$ | <i>Re</i> | 225.36 | ✓ |
| \$ | <i>SL</i> | 276.08 | } X |
| \$ | <i>SL</i> | 276.08 | |
| \$ | <i>R</i> | 367.84 | |
| \$ | <i>R</i> | 367.84 | |
| \$ | <i>SL</i> | 586.45 | |
| \$ | <i>SL</i> | 168.13 | |
| \$ | <i>R</i> | 202.67 | |
| \$ | <i>R</i> | 74.40 | |
| \$ | <i>SL</i> | 50.52 | |
| \$ | <i>SL</i> | 221.81 | |

Trans-cab Auto Services Pte Ltd**AAD1812-124**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5642D

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

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

Special Nett

1	1SET PARKING AID	\$	SL	700.00	X
2	1SET REAR BUMPER CLIP	\$	SL	66.00	
3	1SET BUMPER BRACKET CTR CLIP	\$	SL	33.00	
4	1SET BUMPER BRACKET SIDE CLIP RH RR	\$	SL	10.00	X
5	1SET BUMPR RETAINER RH CLIP RR	\$	SL	20.00	X
6	1SET BUMPR BRACKET SIDE CLIP LH RR	\$	SL	10.00	X
7	1SET BUMPR RETAINER CLIP LH RR	\$	SL	20.00	X
8	1SET BUMPER LOWER REAR RIVET	\$	SL	22.00	X
9	1SET BUMPER LOWER REAR CLIP	\$	SL	66.00	
10	1 EXHAUST MOUNTING REAR	\$	SL	17.82	X
11	1SET BOOT FINISHER CLIP	\$	SL	24.20	X
12	1 REAR BOOT ADVERTISEMENT STICKER	\$	SL	300.00	150SL
13	1 REAR BUMPER ADVERTISEMENT STICKER	\$	SL	100.00	80SL
14	1 REAR RIGHT FENDER ADVERTISEMENT STICKER	\$	SL	300.00	X

Trans-cab Auto Services Pte Ltd

AAD1812-124

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5642D

15	1 REAR LEFT FENDER ADVERTISEMENT STICKER	\$	300.00	} X
16	1SET FENDER WHEELARCH REAR RH CLIP	\$	35.00	
17	1SET FENDER WHEELARCH REAR LH CLIP	\$	35.00	
18	1 FENDER INNER TRIM CLIP LH	\$	28.00	
19	1 FENDER INNER TRIM CLIP LH	\$	28.00	
20	1 TAILLAMP CLIP RH	\$	5.00	
21	1 TAILLAMP CLIP LH	\$	5.00	
22	2 REAR WINDSCREEN SELANT	\$	80.00	
23	1 WINDSCREEN MOULDING	\$	100.00	
24	1 REAR WINDSCREEN INNER SPONGE SEAL	\$	100.00	
25	1 SPARE TYRE RIM (ROUE 7J 16H 2547)	\$	385.00	}
26	1 SPARE TYRE	\$	330.00	

TOTAL	\$	3,120.02
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TOTAL PARTS	\$	43,829.83
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LABOUR

Putty And Spray Painting Of The Affected Portion.	\$	6,000.00	600
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	6,000.00	600
To Rust-Proofing Of The Affected Areas.	\$	170.00	60
To reinstall rear bumper parking sensor.	\$	170.00	60
To transfer of bootlid fittings, attachments and perform water seepage test.	\$	170.00	60
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

Trans-cab Auto Services Pte Ltd**AAD1812-124**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5642D

To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	170.00	601
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
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

TOTAL \$ 14,340.00**Over All Total \$ 58,169.83****(LUMP SUM)****Repair Days****20 DAYS****5 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:

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

Owner ID Type:	Company
Owner ID:	3878K

Vehicle Details

Vehicle No.:	SHC5642D
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:	2014
Engine No.:	M9R8839C002264
Chassis No.:	VF1ABL15AUC280338
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	19 Nov 2014
First Registration Date:	19 Nov 2014
Transfer Count:	0
Actual ARF Paid:	\$12,498.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	18 Nov 2022
PARF Rebate Amount:	\$9,373.00

Intended COE Rebate Details

COE Expiry Date:	18 Nov 2022
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$51,337.00
COE Rebate Amount:	\$25,151.00
Total Rebate Amount:	\$34,524.00

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

View Received Message

This mail is associated with :

***SHC5642D (MCT18120484)**
[SHA7012U]

TP
TRANS-CAB SERVICES PTE LTD
Dec 15 2018 10:00AM
[-]
Trans-cab Auto Services Pte Ltd

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 30/10/2019 11:09 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$8040.10) - SHC5642D - Claim Handler: Sherini Pillai

Approved:8040.10.

DOCUMENTS SUMMARY

There are no documents.

...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	25 Oct 2019 14:33 Edit Reg		18 Dec 2018 00:00 Edit Adj Rpt	\$57,050.00 Edit Estimates	\$57,050.00 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.: 199303821R		
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K		
Vehicle Reg. No.:	SHC5642D	Date of Loss:	15/12/2018 10:00 - :59 [48 Months and 26 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / MCT18120484	Policy/Cover Note No.:	MCOM0015 (TP, Fire & Theft)
Vehicle Reg. No. (Insured):	SHA7012U	Policy No. (Claimant):	VPX/P1680520
		Excess:	
Repairer:	Trans-cab Auto Services Pte Ltd () No 2 Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel:		
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](#)

- IIL_SG (30/10/2019): Alert - Adj Mandate Approved (\$58040.10) - SHC5642D - Claim Handler: Sherini Pillai
- IIL_SG (29/07/2019): Alert - Adj Mandate Approved (\$50.00) - SHC5642D - 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

*SHC5642D (MCT18120484)
[SHA7012U]
TP
TRANS-CAB SERVICES PTE LTD
Dec 15 2018 10:00AM
[COMFORT TRANSPORTATION PTE LTD]
Trans-cab Auto Services Pte Ltd

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

View [View in Browser](#)

Photos/Images				3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print	
1	27/09/19 09:14	General View	 Load JPG	☒	
2	27/09/19 09:14	General View	 Load JPG	☒	
3	27/09/19 09:14	General View	 Load JPG	☒	
4	27/09/19 09:14	General View	 Load JPG	☒	
5	27/09/19 09:14	General View	 Load JPG	☒	
6	27/09/19 09:14	General View	 Load JPG	☒	
7	27/09/19 09:14	General View	 Load JPG	☒	
8	27/09/19 09:14	General View	 Load JPG	☒	
9	27/09/19 09:14	General View	 Load JPG	☒	
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14	27/09/19 09:14	General View	 Load JPG	☒	
15	27/09/19 09:14	General View	 Load JPG	☒	
16	27/09/19 09:14	General View	 Load JPG	☒	

Documentation				1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print	
1	23/12/18 16:14	TP GIA REPORT	 Load PDF		
2	23/12/18 16:14	TP ESTIMATE - MARKED	 Load PDF		
3	27/09/19 09:16	LOD AND OTHER DOCUMENTS	 Load PDF		
4	25/10/19 14:49	WORKSHOP INVOICE	 Load PDF		
5	25/10/19 14:49	RENTAL RECEIPT	 Load PDF		
6	25/10/19 14:49	RENTAL MILEAGE	 Load PDF		
7	25/10/19 14:49	LOD	 Load PDF		
8	25/11/19 09:13	AUTHORISATION TO ACT FORM	 Load PDF		
9	25/11/19 09:13	DISCHARGE VOUCHER	 Load PDF		
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print	
1	21/12/18 08:52	Singapore Accident Statement	 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/III18022851/KGA3Q2

Date: 25/11/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
 Claimant SHC5642D Insured Vehicle No : SHA7012U
 Vehicle No : SHC5642D
 Date of Loss: 15/12/2018 Nature of Claim: TP Claim No: MCT18120484

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC5642D
 Make & Model: RENAULT LATITUDE, 2.0 L DCI AUTO D/AB 4DR (A) Engine No: M9R8839C002264
 Reg. Date: 19/11/2014 (Man. Year: 2014) Chassis No: VF1ABL15AUC280338
 Colour: Metallic White/Red Odometer: 593140 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	43,829.81	7,342.59	36,487.22	83.25
Miscellaneous Items	0.00	0.00	0.00	
Labour	14,720.00	1,500.00	13,220.00	89.81
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	58,549.81	8,842.59	49,707.22	84.90
Approved Total (Overridden) (S\$)		7,050.00		
(S\$)	58,549.81	7,050.00	51,499.81	87.96
+ GST 7.00/7.00% (S\$)	4,098.49	493.50	3,604.99	87.96
Nett Amount (S\$)	62,648.30	7,543.50	55,104.80	87.96
+ Car Rental (5.0 x S\$99.32/day) (S\$)		496.60		
Nett Liability (S\$)		8,040.10		

INSPECTION

Date of Assignment: 18/12/2018
 Date Inspected: 18/12/2018 Inspected At: Trans-cab Auto Services Pte Ltd
 No 2 Ang Mo Kio Street 63
 Singapore 569111
 Estimated Period of Repair: 5.0 days

Adjuster: KENNETH KONG**Manager:** Chong Pui Lin

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: 25 Oct 2019)
Parts:	143	RENAULT LATITUDE 2.0 L DCI AUTO D/AB 4DR (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SHC5642D)	
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 / Cut	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	Cracked	43.61 FL	*43.61 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	Distorted	225.95 FL	*225.95 FL
13	1		*BOOT REAR	Buckled	2,872.68 FL	*2,872.68 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	Necessary	225.36 FL	*225.36 FL
19	1		*BOOT BADGE	Necessary	225.36 FL	*225.36 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		*FENDER PANEL REAR LH	Repair	3,299.13 FL	*-FL
31	1		*WHEELARCH REAR LH	Serviceable	543.47 FL	*-FL
32	1		*FENDER PANEL INNER TRIM REAR LH	Serviceable	671.45 FL	*-FL
33	1		*WHEEL HOUSING PANEL REAR LH	Repair	4,682.09 FL	*-FL
34	1		*FENDER PANEL REAR RH	Repair	3,299.13 FL	*-FL
35	1		*WHEELARCH REAR RH	Serviceable	543.47 FL	*-FL
36	1		*FENDER PANEL INNER TRIM REAR RH	Serviceable	671.45 FL	*-FL
37	1		*WHEEL HOUSING PANEL REAR RH	Serviceable	4,682.09 FL	*-FL
38	1		*TAILLAMP LH	Serviceable	552.55 FL	*-FL
39	1		*TAILLAMP PANEL LH	Repair	986.70 FL	*-FL
40	1		*TAILLAMP RH	Serviceable	552.55 FL	*-FL
41	1		*TAILLAMP PANEL RH	Repair	986.70 FL	*-FL
42	1		*OUTER PANEL REAR (END PANEL)	Bent	1,471.77 FL	*1,471.77 FL
43	1		*OUTER PANEL REAR (END PANEL)TRIM	Serviceable	404.56 FL	*-FL

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
44	1		*SPARE WHEEL PANEL (LUGGAGE FLOOR PANEL)	Repair	2,189.88 FL	*-FL
45	1		*SPARE WHEEL PANEL TRIM	Serviceable	612.21 FL	*-FL
46	1		*EXHAUST REAR	Repair	7,489.05 FL	*-FL
47	1		*EXHAUST CAP REAR	Repair	230.49 FL	*-FL
48	1		*SET PARKING AID	Serviceable	700.00 FS	*-FS
49	1		*SET REAR BUMPER CLIP	Necessary	66.00 FS	*66.00 FS
50	1		*SET BUMPER BRACKET CTR CLIP	Necessary	33.00 FS	*33.00 FS
51	1		*SET BUMPER BRACKET SIDE CLIP RH RR	Not Necessary	10.00 FS	*-FS
52	1		*SET BUMPER RETAINER RH CLIP RR	Not Necessary	20.00 FS	*-FS
53	1		*SET BUMPER BRACKET SIDE CLIP LH RR	Not Necessary	10.00 FS	*-FS
54	1		*SET BUMPER RETAINER CLIP LH RR	Not Necessary	20.00 FS	*-FS
55	1		*SET BUMPER LOWER REAR RIVET	Not Necessary	22.00 FS	*-FS
56	1		*SET BUMPER LOWER REAR CLIP	Necessary	66.00 FS	*66.00 FS
57	1		*EXHAUST MOUNTING REAR	Serviceable	17.82 FS	*-FS
58	1		*SET BOOT FINISHER CLIP	Not Necessary	24.20 FS	*-FS
59	1		*REAR BOOT ADVERTISEMENT STICKER	Necessary	300.00 FS	*150.00 FS
60	1		*REAR BUMPER ADVERTISEMENT STICKER	Necessary	100.00 FS	*80.00 FS
61	1		*REAR RIGHT FENDER ADVERTISEMENT STICKER	Not Necessary	300.00 FS	*-FS
62	1		*REAR LEFT FENDER ADVERTISEMENT STICKER	Not Necessary	300.00 FS	*-FS
63	1		*SET FENDER WHEELARCH REAR RH CLIP	Not Necessary	35.00 FS	*-FS
64	1		*SET FENDER WHEELARCH REAR LH CLIP	Not Necessary	35.00 FS	*-FS
65	1		*FENDER INNER TRIM CLIP LH	Not Necessary	28.00 FS	*-FS
66	1		*FENDER INNER TRIM CLIP LH	Not Necessary	28.00 FS	*-FS
67	1		*TAILLAMP CLIP RH	Not Necessary	5.00 FS	*-FS
68	1		*TAILLAMP CLIP LH	Not Necessary	5.00 FS	*-FS
69	2		*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*-FS
70	1		*WINDSCREEN MOULDING	Not Necessary	100.00 FS	*-FS
71	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*-FS
72	1		*SPARE TYRE RIM (ROUE 7J 16H 2547)	Serviceable	385.00 FS	*-FS
73	1		*SPARE TYRE	Serviceable	330.00 FS	*-FS

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

Sub Total (S\$)	48,353.12	8,114.55
- List Item Discount on L Items 10.00/10.00% (S\$)	4,523.31	771.96
Total Parts (S\$)	43,829.81	7,342.59

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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	660.00
2	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.	New	6,000.00	600.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	60.00
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	60.00
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
Gross Labour Cost (S\$)			14,720.00	1,500.00

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