

## ASSIGNMENT

2501

KSL

DOI:

28/12/18

Date / Time:

28/12/18

Registered in Merimen:

4/1/18

Pre-assign / CCU / FTE

SHB 6352P

LTP



Insured Vehicle No.:

Claim No.:

Name of Insured:

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess See II :SS

D.O.A.:

Place of Accident:

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

SHC 5764K



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans Cab



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

10/1  
CMTSHC 5764K - COS / ALCOHOL / BUI. ON 28/12/18  
SHB 6352P - 9/11/18 (6003318) / Agh302, 2018: 2/14/18

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:

PRELIMINARY ADVICE	Date/Time:	Sent By:

FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost:	\$S	( days) Reduction:	%
			Email <input type="checkbox"/> Call <input type="checkbox"/>

FINAL SETTLEMENT	Date/Time:	Confirm with:	Email <input type="checkbox"/> Call <input type="checkbox"/>
Final Liability:	%	(Agreed / Assessed) BOLA S/N No.:	
Repair Cost:	\$S		

Loss of Rental (LOR):	\$S	( days)	
Loss of Use (LOU):	\$S	(\$ x days)	
Loss of Income (LOI):	\$S	(\$ x days)	

LOR only <input type="checkbox"/>	LOU only <input type="checkbox"/>	LOR + LOU <input type="checkbox"/>	LOR + LOI <input type="checkbox"/>	[Tick only one]

GIA/LTA Search	\$S	
Medical:	\$S	
Disbursement:	\$S	(e.g. Tow/ Independent)
Legal Cost	\$S	

Total:	\$S	Global Sum \$S:

FINAL PAYMENT	Date/Time:	Confirm with:	Email <input type="checkbox"/> Call <input type="checkbox"/>
Payee 1:	\$S	Name 1:	
Payee 2: (Strike if N.A.)	\$S	Name 2:	
Payee 3: (Strike if N.A.)	\$S	Name 3:	

1) Claim status:	Normal/Reject/Private Settle
2) Report Format:	
3) Survey fee:	

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2) Report Format:	
3) Survey fee:	

HSAD BMS  
for  
26-12-19

27/12/19

4/1/18

ASS. REC. BY:

REF:

HLS 111

Kenneth

## ASSIGNMENT

SHC5840

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:

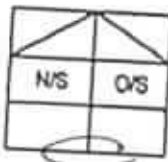
Excess:

(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 Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

02 days

Res.: Yes or No

Lump Sum:

20 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

SHD52425704

Yr Regn:

12, 14

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

Truck / Trailer or

Make:

Renault Coritide

c.c

1895

Colour:

M. White/Red

AC:

Insured / Std / NI / NA

Sp. Reading

430929

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

VIFIABL15AUG.280904

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size:

F: GTI

215/60R16

R:

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

GTI

Front

R/Bal.

9

mm

Rear

R/Bal.

8

mm

L/Bal.

P

mm

L/Bal.

8

mm

D.O.A.

27/12/18

D.O.I.

28/12/18

Survey held at

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

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

Client of n.w.s. 50/9/17

Data/Time, File Pass to?

☐

: Prel. Report

1)

☐

: Final Report

Data/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation

S - RS - St

Photos

Others

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

Report Format:

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

TOTAL

**Trans-cab Auto Services Pte Ltd**

AAD1812-219

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

**SHC 5764K**

*Not Auth'd*  
*11/12/2014*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

Date of Registration :

**SHC 5764K**

VF1ABL15AUC280904

RENAULT

LATITUDE

27.12.2018

**III**

11/12/2014

**PART****LIST**

- |    |                                    |
|----|------------------------------------|
| 1  | 1 BUMPER COVER REAR                |
| 2  | 1 BUMPER LOWER REAR                |
| 3  | 1 BUMPER BRACKET CTR REAR          |
| 4  | 1 BUMEP R BRACKET SIDE RH REAR     |
| 5  | 1 BUMEP R RETAINER RH REAR         |
| 6  | 1 BUMPER REFLECTOR RH              |
| 7  | 1 BUMEP R BRACKET SIDE LH REAR     |
| 8  | 1 BUMPER 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 OUTER PANEL REAR (End Panel)     |
| 14 | 1 OUTER PANEL REAR (End Panel)TRIM |
| 15 | 1 TAILLAMP LH                      |
| 16 | 1 TAILLAMP PANEL LH                |
| 17 | 1 BOOT REAR                        |

\$	<i>Be</i> 1,108.46	—
\$	<i>0.10.11</i> 768.84	—
\$	<i>SL</i> 113.47	X
\$	<i>SL</i> 135.97	X
\$	<i>SL</i> 44.99	X
\$	<i>SL</i> 43.61	X
\$	<i>SL</i> 135.97	X
\$	<i>SL</i> 44.99	X
\$	<i>SL</i> 43.61	X
\$	<i>Be</i> 777.52	—
\$	<i>Be</i> 225.95	} X
\$	<i>Be</i> 225.95	
\$	<i>Be</i> 1,471.77	
\$	<i>SL</i> 404.56	
\$	<i>SL</i> 552.55	
\$	<i>Be</i> 986.70	
\$	<i>Be</i> 2,872.68	

\$	<b>9,957.60</b>
10% \$	<b>995.76</b>
\$	<b>8,961.84</b>

**Special Nett**

- |   |                              |
|---|------------------------------|
| 1 | 1SET PARKING AID             |
| 2 | 1SET REAR BUMPER CLIP        |
| 3 | 1SET BUMPER BRACKET CTR CLIP |

\$	<i>SL</i> 700.00	X
\$	<i>Be</i> 66.00	—
\$	<i>Be</i> 33.00	—

**Trans-cab Auto Services Pte Ltd**

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

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SHC 5764K

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	\$	na	17.82	X
11	2 REAR WINDSCREEN SELANT	\$	na	80.00	X
12	1 WINDSCREEN MOULDING	\$	na	100.00	X
13	1 REAR WINDSCREEN INNER SPONGE SEAL	\$	na	100.00	X

TOTAL \$ 1,244.82

TOTAL PARTS \$ 10,206.66**LABOUR**

Putty And Spray Painting Of The Affected Portion.	\$	3,000.00	2201
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	3,000.00	2001
To Rust-Proofing Of The Affected Areas.	\$	na	170.00 X
To reinstall rear bumper parking sensor.	\$	170.00	601
To transfer of bootlid fittings, attachments and perform water seepage test.	\$	na	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	X

**Trans-cab Auto Services Pte Ltd****AAD1812-219**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

**SHC 5764K**

To transfer of rear windscreen fittings and conduct  
water seepage test.

\$ *NA* 170.00 *X*

To check steering geometry and computer wheel  
alignment

\$ *NA* 220.00 *X***TOTAL \$ 7,410.00****Over All Total \$ 26,578.50****(LUMP SUM)****Repair Days****~~10 DAYS~~***2 days*

LKK Auto Consultants hence notify  
the Repairer of the following:

- To resurvey after primer 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	04 Jan 2019 11:48	Cim Veh Model Changed	(205736) RENAULT LATITUDE 2.0 L DCI AUTO D/AB 4DR (A).	[A] HOW MEI KWAN
2	04 Jan 2019 11:48	Cim Created	Reg No: SHC5764K. Acct Date: 2018/12/27. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). TP Insurer: AXA Insurance Pte Ltd (HQ). Workshop: Trans-cab A uto Services Pte Ltd (Ang Mo Kio)	[A] HOW MEI KWAN
3	04 Jan 2019 11:48	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
4	04 Jan 2019 11:48	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/01/15	[A] HOW MEI KWAN
5	04 Jan 2019 11:48	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN
6	04 Jan 2019 11:49	Label Added	(30653):Direct Settlement.	[A] HOW MEI KWAN
7	04 Jan 2019 11:49	Adj Adjuster Assigned	[None] -> KENNETH KONG	[A] HOW MEI KWAN
8	10 Jan 2019 17:53	Adj Mandate Request	Cur.Req:0.00:PODS Liability: TBA Remarks: Insured driver reported that third party rolle d back. Kindly let us have a copy of insured's video	[A] CHEW HSIAO TONG

Date From  Date To  Audit Type

### 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
No billing items							

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Date To



Audit Type None

Go

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Date To



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None



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17	01 Feb 2019 14:06	Adj Next Rpt Changed	Cur Rpt:Final Rpt. Cur Due Date:2019/01/15, Mandate Remarks: We have granted you rights to see video footage	[I] Lalitha Krishnan
18	01 Feb 2019 14:06	Adj Mandate Set	Maintained:We have granted you rights to see video footage	[I] Lalitha Krishnan

Date From



Date To



Audit Type

None

Go

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No record

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2046730	31/01/2019 17:27	Motor	India International Insurance Pte Ltd (HQ)	India International Insurance Pte Ltd (HQ)	SHC5764K	Gabriel Wee	xx.xx

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13	18 Jan 2019 16:39	Adj Mandate Set	Approved:0.00:Insured reported that he rolled forward to hit TPV	[I] Lalitha Krishnan
14	21 Jan 2019 13:25	Adj Next Rpt Changed	Cur Rpt:Final Rpt. Cur Due Date:2019/01/15. Mandate Remarks: We have viewed video footage taken from our taxi. It is noted that TP taxi had rolled backwards and hit our taxi. Please deny liability. call me if you need further assistance.	[I] Lalitha Krishnan
15	21 Jan 2019 13:25	Adj Mandate Set	Approved:0.00:We have viewed video footage taken from our taxi. It is noted that TP taxi had rolled backwards and hit our taxi. Please deny liability. call me if you need further assistance.	[I] Lalitha Krishnan
16	29 Jan 2019 11:41	Adj Mandate Request	Cur.Req:0.00:Kindly assist to upload a copy of our insured taxi's video footage in Merimen for our viewing. Thank you	[A] CHEW HSIAO TONG
17	01 Feb 2019 14:06	Adj Next Rpt Changed	Cur Rpt:Final Rpt. Cur Due Date:2019/01/15. Mandate Remarks: We have granted you rights to see video footage	[I] Lalitha Krishnan
18	01 Feb 2019 14:06	Adj Mandate Set	Maintained:We have granted you rights to see video footage	[I] Lalitha Krishnan
19	11 Feb 2019 14:08	Video Downloaded	Downloaded Video - Accident	[A] CHEW HSIAO TONG
20	11 Feb 2019 14:10	Adj Mandate Request	Cur.Req:0.00:We seek your approval to reject third party claim as Insured video shows that third party rolled back.	[A] CHEW HSIAO TONG

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
2046730	31/01/2019 17:27	Motor	India International	India International	SHC5764K	Gabriel Wee	xx.xx

## Print Received Message

This mail is associated with :

**\*SHC5764K (MCT18120758)**  
**[SHB6352P]**

TP

TRANS-CAB SERVICES PTE LTD  
Dec 27 2018 9:00AM

Trans-cab Auto Services Pte Ltd

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 12/02/2019 09:43 AM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Maintained - SHC5764K - Claim Handler: Sherini Pillai

Maintained:please proceed to reject TP claim

## Hsiao Tong (LKKAuto)

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**From:** Hsiao Tong (LKKAuto)  
**Sent:** Tuesday, 26 February 2019 8:32 AM  
**To:** 'jasminetan@transcab.com.sg'; claims@transcab.com.sg; 'Ng Wai Yin'  
**Cc:** Admin A; Kenneth Kong (LKKAuto)  
**Subject:** <REJECTION> Your Ref: AAD1812 - 219 (SHC 5764K) Our Ref: CC3/III19000206/Kpa3 [ACCIDENT INVOLVING SHB 6352P(III) & SHC 5764K ON 27/12/2018]  
**Attachments:** SHC 5764K vs SHB 6352P - OI VIDEO.MP4; Statement of SHB 6352P.pdf

Your Ref: **AAD1812 - 219 (SHC 5764K)**  
Our Ref: CC3/III19000206/Kpa3

Without Prejudice

Dear Sirs/Madam,

### **ACCIDENT INVOLVING SHB 6352P(III) & SHC 5764K ON 27/12/2018**

We refer to the above matter.

Attached is a copy of our insured car video footage and accident statement for your easy reference. It shows that your taxi rolled back and collided onto our insured's taxi.

In view of the above, we have our principal instruction to deny liability and unable to look into your client's matter.

Thank you.

*Note: This video footage is solely for investigation and shall not be reproduced. You undertake to preserve its confidentiality and will not disclose, provide or make available the video footage in whole or in part, to any third party.*

Best Regards,

**Hsiao Tong, Chew** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6742-3197 | email: [chewht@lkkauto.com](mailto:chewht@lkkauto.com) | fax: 6741-4108

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

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

WP

## CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	11 Jan 2019 <a href="#">Edit Reg</a>		28 Dec 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$2,450.00</b> <a href="#">Edit Estimates</a>	<b>S\$2,450.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R								
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHC5764K	Date of Loss:	27/12/2018 09:00 - :59 [48 Months and 16 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18120758	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHB6352P	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 15/01/2019]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
<ul style="list-style-type: none"> <li>• III_SG (12/02/2019): Alert - Adj Mandate Maintained - SHC5764K - Claim Handler: Sherini Pillai</li> <li>• III_SG (01/02/2019): Alert - Adj Mandate Maintained - SHC5764K - Claim Handler: Sherini Pillai</li> <li>• III_SG (21/01/2019): Alert - Adj Mandate Approved (S\$0.00) - SHC5764K - Claim Handler: Sherini Pillai</li> <li>• III_SG (18/01/2019): Alert - Adj Mandate Approved (S\$0.00) - SHC5764K - Claim Handler: Sherini Pillai</li> <li>• III_SG (11/01/2019): Alert - Adj Mandate Approved (S\$0.00) - SHC5764K - Claim Handler: Sherini Pillai</li> </ul>									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SHC5764K (MCT18120758)  
[SHB6352P]  
TP  
TRANS-CAB SERVICES PTE LTD  
Dec 27 2018 9:00AM  
[COMFORT TRANSPORTATION PTE LTD]  
Trans-cab Auto Services Pte Ltd

<a href="#">Upload Documents</a>   <a href="#">Upload Photos</a>   <a href="#">Compose New Letter</a>			<b>View</b> <a href="#">View in Browser</a>	
<b>Video</b>			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	31/01/19 17:27	Video - Accident	Load MP4	
<b>Photos/Images</b>			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	10/01/19 17:52	General View	Load JPG	<input checked="" type="checkbox"/>
2	10/01/19 17:52	General View	Load JPG	<input checked="" type="checkbox"/>
3	10/01/19 17:52	General View	Load JPG	<input checked="" type="checkbox"/>
4	10/01/19 17:52	General View	Load JPG	<input checked="" type="checkbox"/>
5	10/01/19 17:52	General View	Load JPG	<input checked="" type="checkbox"/>
6	10/01/19 17:52	General View	Load JPG	<input checked="" type="checkbox"/>
7	10/01/19 17:52	General View	Load JPG	<input checked="" type="checkbox"/>
8	10/01/19 17:52	General View	Load JPG	<input checked="" type="checkbox"/>
9	10/01/19 17:52	General View	Load JPG	<input checked="" type="checkbox"/>
10	10/01/19 17:52	General View	Load JPG	<input checked="" type="checkbox"/>
11	10/01/19 17:52	General View	Load JPG	<input checked="" type="checkbox"/>
12	10/01/19 17:52	Odometer Reading	Load JPG	<input checked="" type="checkbox"/>
13	10/01/19 17:52	Chassis Number	Load JPG	<input checked="" type="checkbox"/>
<b>Documentation</b>			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	10/01/19 14:29	TP ESTIMATE - MARKED	Load PDF	
2	10/01/19 14:29	TP GIA REPORT	Load PDF	
3	26/02/19 08:33	Email to TP_reject dd 260219	Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	07/01/19 08:48	Singapore Accident Statement	Load PDF	

## Documents Checklist

<b>DOCUMENTS CHECKLIST</b>		<a href="#">Reset</a>   <a href="#">Save</a>   <a href="#">Print</a>
There are no document checklists configured.		
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b> <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>		
<b>Show Remarks To:</b> <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>		



# LKK Auto Consultants Pte Ltd

(Co.Reg.No:199607196R)

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/III19000206/KPA3Q2

Date: 28/02/2019

### REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle No : SHC5764K

Insured Vehicle No : SHB6352P

Date of Loss: 27/12/2018

Nature of Claim:

TP

Claim No: MCT18120758

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC5764K

Make &amp; Model: RENAULT LATITUDE, 2.0 L DCI AUTO D/AB 4DR (A)

Engine No: M9R8839C002327

Reg. Date: 11/12/2014 (Man. Year: 2014)

Chassis No: VF1ABL15AUC280904

Colour: Metallic White/Red

Odometer: 430929 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 9 mm

Rear Left Side: Giti 8 mm

Front Right Side: Giti 9 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	10,206.65	2,554.34	7,652.31	74.97
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,410.00	480.00	6,930.00	93.52
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>17,616.65</b>	<b>3,034.34</b>	<b>14,582.31</b>	<b>82.78</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>2,450.00</b>		
(S\$)	17,616.65	2,450.00	15,166.65	86.09
<b>+ GST 7.00/7.00% (S\$)</b>	<b>1,233.17</b>	<b>171.50</b>	<b>1,061.67</b>	<b>86.09</b>
<b>Nett Amount (S\$)</b>	<b>18,849.82</b>	<b>2,621.50</b>	<b>16,228.32</b>	<b>86.09</b>
<b>Global Sum Settlement (S\$)</b>		<b>0.00</b>		

### INSPECTION

Date of Assignment: 28/12/2018

Date Inspected: 28/12/2018 Inspected At:

Trans-cab Auto Services Pte Ltd (Ang Mo Kio)

2, Ang Mo Kio Street 63  
Singapore 569111

Estimated Period of Repair: 2.0 days



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**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

<b>Part Source:</b> MRM-SG	Version: 1.0 (Last Synchronised: 28 Feb 2019)
<b>Parts:</b> 143	RENAULT LATITUDE 2.0 L DCI AUTO D/AB 4DR (A) (Catalogue:Merimen Singapore 1.0)
<b>Labour:</b> Repairer's	(Price-denominated Standard List)
<b>Print Code:</b>	(Unsubmitted, no print-code for SHC5764K)
<b>Validity:</b>	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
<b>Further Info:</b> 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		*OUTER PANEL REAR (END PANEL)	Repair	1,471.77 FL	*- FL
14	1		*OUTER PANEL REAR (END PANEL)TRIM	Serviceable	404.56 FL	*- FL
15	1		*TAILLAMP LH	Serviceable	552.55 FL	*- FL
16	1		*TAILLAMP PANEL LH	Repair	986.70 FL	*- FL
17	1		*BOOT REAR	Repair	2,872.68 FL	*- FL
18	1		*SET PARKING AID	Serviceable	700.00 FS	*- FS
19	1		*SET REAR BUMPER CLIP	Necessary	66.00 FS	*66.00 FS
20	1		*SET BUMPER BRACKET CTR CLIP	Necessary	33.00 FS	*33.00 FS
21	1		*SET BUMPER BRACKET SIDE CLIP RH RR	Not Necessary	10.00 FS	*- FS
22	1		*SET BUMPER RETAINER RH CLIP RR	Not Necessary	20.00 FS	*- FS
23	1		*SET BUMPER BRACKET SIDE CLIP LH RR	Not Necessary	10.00 FS	*- FS
24	1		*SET BUMPER RETAINER CLIP LH RR	Not Necessary	20.00 FS	*- FS
25	1		*SET BUMPER LOWER REAR RIVET	Not Necessary	22.00 FS	*- FS
26	1		*SET BUMPER LOWER REAR CLIP	Necessary	66.00 FS	*66.00 FS
27	1		*EXHAUST MOUNTING REAR	Serviceable	17.82 FS	*- FS
28	2		*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*- FS
29	1		*WINDSCREEN MOULDING	Not Necessary	100.00 FS	*- FS
30	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS

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

<b>Sub Total (\$\$)</b>	<b>11,202.41</b>	<b>2,819.82</b>
<b>- List Item Discount on L Items 10.00/10.00% (\$\$)</b>	<b>995.76</b>	<b>265.48</b>
<b>Total Parts (\$\$)</b>	<b>10,206.65</b>	<b>2,554.34</b>

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
<b>Labour Items</b>				
1	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	3,000.00	220.00
2	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	3,000.00	200.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	0.00
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 TRANSFER OF REAR END PANEL FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
8	TO DROP REAR EXHAUST BOX ,RENEW THE SAME ,TO REPAIR AND REALIGN CENTRE EXHAUST PIPE	New	170.00	0.00
9	TO TRANSFER OF REAR WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	0.00
10	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
<b>Gross Labour Cost (S\$)</b>			<b>7,410.00</b>	<b>480.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >