* INS. CASE OWNER	MONS.	cc 3 / LOF 1900	0413, K	JAS PERE	
Surveyor	1681	DOI: ASSIGNM	· D	te / Time :	21.69
in minorial		1.0.1	Reg	gistered in Marimen:	8119
Pre-assign / CCU	FTE CL	atia c			2.4.5.12
Insured Vehicle No	OLL	1519 0	Claim No. :		
***	LIPE	VIV	Policy No. :		
Name of Insured	1001	100	Charles and Annual Con-		
Insured Tel No.		HP: 3 1 1/A	Make / Model :		
Excess Sec II :SS		D.O.A: 1///	Place of Accident:		
Is driver the owner	(YES / NO)	Nature of Accident :	V	7	
If NO, Driver Nan	-	- N		XES/NO; TP GIA R	~ /
Driver Tel 1	No. :	(V/L: (YES / NO)	Insured Liability:	% Final	? Yes/No
SHO 206H	_		-		
INSRS:	INSRS WSP:		INSRS: WSP:	12 15	INSR5: WSP:
H H Ici	H H ICI	A A	Tel:	P—4	Tel:
Liability: RMKS:	Linbili	1/4 4/1	Liability:	IM -WI	Liability:
	RMKS		RMKS:		RMKS:
Date/Time	Course some search	A 5 S W	4 les	LCE	DATE / BIC
[4]	SHU 706H- CUSH	W411017876/1611467	1 A S A S A S A S A S A S A S A S A S A	AGE n-Reporting ltr (1st):	DATE/PIC
- W	SILAGIA L.X		No	n-Reporting ltr (2nd):	
	386 (41)(4)			n-Reporting ltr (Final): tification ltr (if non-picks	m):
	3.0			101: XU	lh 9/3/19 1.
9 1 3020	File pass to	mk to close		er call ltr to OI:	(Byimal)
Epopephia				cumentation Check Liv	
				tification ltr (if non-picks er call ltr to OI:	
				thorisation To Act:	
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				al Repair Bill:	
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	- 17			mdate/Reject Instruction	n:
			LO Par	ND yment Breakdown Forn	trades to the second se
PRELIMINARY ADVICE	Date/Time:	Sent By:		st-Repair Photos:	
				hers.	
FINALIZATION Repair Cost: L/5	Date Time:	Confirm with:		onfirm by:	
Repair Cost: US	SS 900 (1)	Confirm with Ky We, Yo	6 %	Email	Call
Final Liability:		/ Assed) BOLA S/N No. :	-	NO or B 28, Ass. Lia :	
Repair Cost: CWIGST)	ss 963	THE SAME PROPERTY OF A	***	10 01 10 20, 7120 1211	-052
Loss of Rental (LOR):	ss 101.46 (	1 days) X \$101-46		and of	500
Loss of Use (LOU): Loss of Income (LOI):	ss - (s - x ss 50 (s 50 x			CON IT	To be
LOR only LOU only	The second secon	OR + LOI [Tick only one]		P	
GIA/LTA Search	ss 7.49	1.77		12.	
Medical: Disbursement	SS -	7 - W. H.		Claim status: Norma/R	teject/Private Settle
Legal Cost	ss =	(e.g. Tow/ Independent		Report Format:	(P)
Total:	ss 1,121.95	Global Sum SS: 1, 121.0		100	4.500
FINAL PAYMENT	Date/Time:	Confirm with:	Em	nail Call	
Payee I:	ss 1,121,00		AB SERVICE	ES PTE LTI	0
Payee 2: (Strike if N.A.)	22	Mont 7.			
Fave P State (SA)	5\$	Notes in			

/ -	: A'G/
Kenneth	ASSIGNMENT
From: Date:	11.00
Estimated Cost:	
OD ITP INS I TP RES I OD RES I EVA I INV I	Type: M.Car / M.Cycle / Bus / Van / Lorry (TaxT) Prime Mover / Truck / Traller or
To Inspect Vehicle No:	- 13
at Workshop m/s	Contract Contract co 1776
of	Insured / Std / NI / NA
Insured	Sp.Reading 435210 T/Radio: Insured / Std / N1 / NA
Policy No.	Eng/No:
Claims No.	CNO: VFIABLISAUC 282394
Sum Insured: Excess:	Gen. Cond: Good / Fair / Poor / Burnt
(Client's Record)	Steering: Inopder? Jammed / Leaked / Burnt or
Make of Veh:	Brake: Inorder / Jammed / Leaked / Burnt or
=2019051173	Modi: MILI S/Rim / STD A/Rim or
(Policy Condition)	Tyre Size: F: 215/60R16
Remark: The veh had commenced its	R:
repair at the time of inspection.	N/S O/S BS / DUN / EXNOVA / GY FS / LIZA / MIC / OHTSU / PIR / SUMI /
	TOYO/YOKO or
Bal. or Market Value:	Eroni O Bass
IDAC Accident Rport: Consistent? : Ye	mm P/Rail
GIA / PR Seen: Consistent?: Ye	s or No L/Bal. Rmm L/Bal.
Est. Repairs: 1/2 days Res.: Yes	or No D.OA. 3/1/19 DOI 74/1/19
Lum Sum: 20% 3 Val.: Yes	s or No Survey held at
CA / REV / REP. / 24 HRS	
	Vehicle: IN / OUT  Des. of Damages: Frt / Rear Y O/S / N/S / U/C / Rooftop or
Porson Contacted:	The U/C / Chassis frame / Body Structure affected due to collision.
8/1 Fr	and a state of a state of the s
21 Sy 8 900L	
( Red	4-20-10-10-10-10-10-10-10-10-10-10-10-10-10
Crew	\$ >6,678.50 96 11)
lots/Tene, File Pass to?	
Prell. Report	Days Of Repair:
ute/Time, File Return to?	Resurvey No. of Trip: Survey Fee:
The second by	Transporation
T) ****** ** ****	Add Fee: Site Insp (\$ )_5-RS_SI
	: Interview (\$ ), Fix705
eport Format :	Tech love (\$
ump Sum / I.B.I: (S	Weekend (\$
	70744

## Trans-cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No.: 6287 6666 Fa

Fax No.: 6257 1330

CO./GST Reg. No. 201019626G

Vehicle No.: Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident:

Third Party Insurer:

Date of Registration:

SHD 206H

SHD 206H

VF1ABL15AUC282394

Not Nothanker VIEnp & 9006

RENAULT

LATITUDE

3.1.2019

AIG

2/10/2015

PART

LIST

1	1 BUMPER COVER REAR	\$	1,108.46 X
2	1 BUMPER LOWER REAR	s no	1/6 768.84
3	1 BUMPER BRACKET CTR REAR	\$	SL 113.47
4	1 BUMEPR BRACKET SIDE RH REAR	\$	ار 135.97
5	1 BUMEPR RETAINER RH REAR	\$	Ju 44.99
6	1 BUMPER REFLECTOR RH	\$	Ju 43.61
7	1 BUMEPR BRACKET SIDE LH REAR	\$	/h 135.97
8	1 BUMPER RETAINER LH REAR	\$	Sh 44.99 X
9	1 BUMPER REFLECTOR LH	\$	JL 43.61
10	1 BUMPER BEAM REAR	\$	1777.52
11	1 BUMPER BEAM BRACKET LH REAR	\$	A 225.95
12	1 BUMPER BEAM BRACKET RH REAR	\$	225.95
13	1 OUTER PANEL REAR (End Panel)	\$	1,471.77
14	1 OUTER PANEL REAR (End Panel)TRIM	\$	Jh 404.56
15	1 TAILLAMP LH	\$	552.55
16	1 TAILLAMP PANEL LH	\$	54 986.70
17	1 BOOT REAR	\$	M 2,872.68

\$		9,957.60
10%	10% \$	995.76
	\$	8,961.84

### Specical Nett

1 1SET PARKING AID	\$ Su 700.00 X
2 1SET REAR BUMPER CLIP	\$ ~~ 66.00 X
3 1SET BUMPER BRACKET CTR CLIP	\$ ∧ ~ 33.00 X

Trans-cab Auto Services Pte Ltd		AAD1901-028
No. 2 Ang Mo Kio Street 63 Singapore 569111		
Tel No. : 6287 6666 Fax No. : 6257 1330		
CO./GST Reg. No. 201019626G		
SHD 206H		
4 1SET BUMPER BRACKET SIDE CLIP RH RR	\$	NN 10.00 X
5 1SET BUMPER RETAINER RH CLIP RR	\$	~~ 20.00 X
6 1SET BUMPER BRACKET SIDE CLIP LH RR	s	10.00 X
	\$	20.00 X
7 1SET BUMPER RETAINER CLIP LH RR		22.00 X
8 1SET BUMPER LOWER REAR RIVET	\$	Na 66.00
9 1SET BUMPER LOWER REAR CLIP		
10 1 EXHAUST MOUNTING REAR	\$	5h 17.82 x
11 2 REAR WINDSCREEN SELANT	\$	20.00 x
12 1 WINDSCREEN MOULDING	\$	100.00 X
13 1 REAR WINDSCREEN INNER SPONGE SEAL	\$	^ 100.00 X
TOTAL	. \$	1,244.82
TOTAL PARTS	\$	10,206.66
LABOUR		
Putty And Spray Painting Of The Affected Portion.	\$	3,000.00 2 20/
Panel Beating, Knocking And Straightening The		
Necessary Portion, Remove And Renewal Of Parts,		
Adjust And Realign The Same	\$	3,000.00 150[
To Rust-Proofing Of The Affected Areas.	\$	Na 170.00 X
To reinstall rear bumper parking sensor.	\$	4 170.00 X
To transfer of bootlid fittings, attachments and		
perform water seepage test.	\$	△ 170.00 X
To repair and realign rear exhaust pipe.	\$	c 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.	\$	4 170.00 X

## Trans-cab Auto Services Pte Ltd

AAD1901-028

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

CO./GST Reg. No. 201019626G

SHD 206H

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

NA 170.00 X 5

To check steering geometry and computer wheel alignment

m 220.00 X

TOTAL \$

7,410.00

Over All Total \$

26,578.50

(LUMP SUM)

Repair Days

10 DAYS

LICK Auto Consultants hence notify

- To reservely believed the spray pointing
- To distay damaged partial during residuely.
- . Parts prices are subject to conferentian
- Three purpy survey is on a "Williams Projection" busing
- Na registration control at allowed
- · Suppressing (mms) must be resurveyed and is subject as final approval from insurance Company

Acknowledged by Reunirer

Spile

## > Back to OneMotoring

Enquire PARF/COE Rebate for Registered	Vehicle
Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	3878K
Vehicle Details	
Vehicle No.:	SHD206H
Vehicle to be Exported:	Yes
Intended Deregistration Date:	03 Jan 2019
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2015
Engine No.:	M9R8839C002962
Chassis No.:	VF1ABL15AUC282394
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	02 Oct 2015
First Registration Date:	02 Oct 2015
Transfer Count:	0
Actual ARF Paid:	\$19,998.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	01 Oct 2023
PARF Rebate Amount:	\$14,998.00
Intended COE Rebate Details	
COE Expiry Date:	01 Oct 2023
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$45,439.00
COE Rebate Amount:	\$26,947.00
Total Rebate Amount: Message	\$41,945.00
	e further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle

The information contained herein is correct as at 03 Jan 2019

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

OK

### Khanchna (LKK Auto)

From:

Khanchna (LKK Auto)

Sent:

Monday, 6 January 2020 4:09 PM

To:

'Ng Wai Yin'

Cc:

Admin A; 'Jasmine Tan'; 'claims'

Subject:

RE: OFFER - Accident between SHD 206H & SLL 9519G (AIG) on 03/01/2019 --

AAD1901-028

Attachments:

AIG DV.pdf

### Without Prejudice (save as to costs)

Dear Sirs/Mdm.

We refer to the above matter.

Thank you for the acceptance.

We attach herewith a copy of the DV for your further action.

Thank you.

"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,

Khanchna Case Handler

LKK Auto Consultants Pte Ltd

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

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

Sent: Monday, 6 January 2020 2:26 PM

To: Khanchna (LKK Auto) <khanchna@lkkauto.com>

Ce: Admin A <admin-a@lkkauto.com>; 'Jasmine Tan' <jasminetan@transcab.com.sg>; 'claims'

<claims@transcab.com.sg>

Subject: FW: OFFER - Accident between SHD 206H & SLL 9519G (AIG) on 03/01/2019 - AAD1901-028

### Without Prejudice

Dear Khanchna

Please proceed to send us the DV.

Thank You Best Regards, Ng Wai Yin Finance Department TEL: 6603 1265 Ext 308

\*\*\* Please be reminded that all claims correspondence to be send to claims@transcab.com.sg

TRANS-CAB SERVICES PTE LTD No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel: 6287 6666 Fax: 6287 7764

From: Jasmine Tan [mailto:jasminetan@transcab.com.sg]

Sent: Tuesday, 31 December, 2019 6:26 PM

To: 'Khanchna (LKK Auto)' <khanchna@lkkauto.com>; 'Ng Wai Yin' <waiyin.ng@transcab.com.sg>; 'claims'

<claims@transcab.com.sg>

Ce: 'Admin A' <admin-a@lkkauto.com>

Subject: RE: OFFER - Accident between SHD 206H & SLL 9519G (AIG) on 03/01/2019

Without Prejudice

Dear Khanchna

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 a 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 quaranteed on the Internet.

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

Sent: Tuesday, 19 November 2019 5:16 PM

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

Ce: Admin A <admin-a@lkkauto.com>

Subject: OFFER - Accident between SHD 206H & SLL 9519G (AIG) on 03/01/2019

### Khanchna (LKK Auto)

From:

Khanchna (LKK Auto)

Sent:

Tuesday, 19 November 2019 5:16 PM

To:

Ng Wai Yin; 'claims'

Cc:

Admin A

Subject:

OFFER - Accident between SHD 206H & SLL 9519G (AIG) on 03/01/2019

### WITHOUT PREJUDICE

Dear Sirs/Mdm.

We refer to the above matter.

We propose settlement on a global sum of \$1,121.00(all in).

Please confirm acceptance.

"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,

Khanchna | Case Handler

LKK Auto Consultants Pte Ltd

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

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

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt		Adj S	ubmitted	Ins Auth'ed	Stat	ius .	
Main	03 Jan 2019 Edit Reg		07 Jan 2019 00:00 Edit Adj Rpt	S\$900.00 Edit Estir			0.00 w #pt		Rep	Pending for Survey Report Cancel Case	
	Main	R	eference	Ci	aim Det	alls		Document	ts		Show All
CLAIM S	UBFOLDER DI	ETAILS					[Created	by adjuster]			
Insured:	LCRF PTE	LTD, Co. Reg. 1	o : NA								
Main Claimant:	TRANS-C	AB SERVICES PT	ELTD, Co. Reg. 1	No.: 2003038	78K						
Vehicle Ri	SHD206	g- SHD206H			Date of	Loss:	03/01/201 [39 Month	9 10:00 - :59 s and 1 Days Fro	m LTA Re	eg Date (M	m Yr))
Claim Typ	TP / 08	15781665SG			Policy/C Note No	Over (Commehensive)					
Vehicle Ri No. (Insured)	SLL9519G		Policy Ni (Claimar		VPX/P1680520						
211101111111111111111111111111111111111					Excess:						
Repairer:	Trans-ca	b Auto Services	Pte Ltd (Ang Mo K	lo) 2, Ang M	o Kia Str	net 53	, 569111 A	ng Ma Kio - Tel:	6287666	6	
Handling Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (Expre	ess) - Tel: 65	-6419-3	000	[Handled b	y Chew, Mavis)	Chew.M	avis@aig.co	orm
Claimant' Insurer:	AXA Insu	rance Pte Ltd (F	(Q) - Tel: 6880 488	8							
Adjuster:	LKK Auto	Consultants Pto	Ltd (HQ) - Tel: 62	256-3561	Handled	by KE	ENNETH KO	ONG] [Final	Rpt du	e 17/01/7	[019]
ASSOCI	ATED MAIL RE	CEIVED						V	ew All	Compose	Case Mail
AIG_5	G (09/01/2019)	: Request To Up	load TP GIA Repo	rt							
ALL ASS	OCIATED TA	sks=					/iew All	Search Tasks	Create N	ew Task	Complete
Due Do		Type Tasi	Group Subje	ct Handle	er A	ssign	ed By	Completed On	Cr	reated On	Done

### Claim Documents

\*SHD206H (08157816655G)

[SLL9519G]

TP

TRANS-CAB SERVICES PTE LTD

Jan 3 2019 10:00AM

[LCRF PTE LTD]

Trans-cab Auto Services Pte Ltd

_		pload Photos   Compose New Letter   Upload Video   Upload Audio	170000	7-1	177
Let	ters/Corresponden	ices	1 per p		8
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	_
Pho	itos/Images		3 per j	page 🔻	Ø
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	04/03/19 11:48	General View	0	Load IPG	
2	04/03/19 11:48	General View	0	Load JPG	2
3	04/03/19 11:48	General View	0	Load JPG	Ø
4	04/03/19 11:48	General View	0	Load JPG	V
5	04/03/19 11:48	General View	0	Load JPG	V
6	04/03/19 11:48	General View	0	Load JPG	82
7	04/03/19 11:48	General View	0	Load JPG	Ø
8	04/03/19 11:48	General View	0	Load JPG	82
Doc	umentation		[1 per	page V	2
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	The state of the s	Thumbnail	Print
1	10/01/19 13:13	TP ESTIMATE - MARKED	0	Load PDF	
2	10/01/19 13:13	TP GIA REPORT	0	Load PDF	
3	13/01/20 11:12	WORKSHOP INVOICE	0	Load PDF	
4	13/01/20 11:12	AUTHORISATION TO ACT FORM	0	Load PDF	
5	13/01/20 11:12	Release Voucher	0	Load PDF	
6	13/01/20 11:12	RENTAL RECEIPT	0	Load PDF	
7	13/01/20 11:12	RENTAL MILEAGE	0	Load PDF	
8	13/01/20 11:12	LTA SEARCH	0	Load PDF	
9	13/01/20 11:12	LOD	0	Load PDF	
10	13/01/20 11:12	LETTER TO OI	0	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	09/01/19 14:19	OI GIA REPORT	0	Load PDF	

### **Documents Checklist**

DOCUMENTS CHECKLIST	Reset Save Print
There are no document checklists configured.	
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	
	^
	~
Show Remarks To: Handling Insurer   Intel Remarks are private unless you show it to other parties.	

MOTE.	TO DE	COMPL	ETED	DV	SURVEYOR
NOIF	IUBE	COMPL	EIED	0.1	SURVETUR

TE	AM		

# THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

	SHD206	H /TD W					RENAULT LATITUDE 2.0 L		
	SHD206H (TP veh)						DCI AUTO D/AB 4DR (A)		
Date of Accident:	03/01/2019				1				
						12			
Global Sum Settler	ment :	[X] Y	'es	1.1	No				
Repair Estimate			: \$		18,849.82				
Final Repair Cost			: \$		1,121.00				
Loss of Use			: \$			1.	00 days	at \$50.00 per day	
Rental (if any)			: \$			1	days		
LTA / GIA Search	Fee		: \$						
Others:			: \$						
			: \$						
Final Settlement S	um (Globa	al Sum)	: \$		1,121.00				
BOLA Liability * Assessed Lie			nly for cha		ssed Liabii ons and for			(%) OLA does not appl	
Remarks									
Payment Instruct	ion: Paye	e's Brea	kdown						
1) Trans-cab Au	to Service	s Pte Ltd	i		: \$			1,121.0	
2)					: \$				
3)					: \$				
4)					: \$				
JOANNE	LEE KHA	NG MIN			Jan 020				

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any)

Yes

## LKK Auto Consultants Pte Ltd (Co.Reg. No: 199607198R)

51 Ubi Ave 1 #01-25. Paya Ubi Industrial Park

Singapore 408933

Tel: 6258-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

## VEHICLE DAMAGE INSPECTION REPORT

CC3/LCR19000423/KKA3Q2 Our File No:

Date: 13/01/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No:

Claimant Vehicle No:

SHD206H

Insured Vehicle No: SLL9519G

Claim No: 0815781665SG TP Nature of Claim: Date of Loss: 03/01/2019

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD206H

RENAULT LATITUDE, 2.0 L DCI AUTO D/AB 4DR Make & Model:

Engine No: M9R8839C002962

Reg. Date: 02/10/2015 (Man. Year: 2015)

Metallic White/Red

VF1ABL15AUC282394 Chassis No: Odometer: 435210 km

Colour: 1995 cc Engine Capacity:

Market Value/New Car

Price:

N/A

Market Value/New Car Price Sum Insured (S\$):

CONDITION OF VEHICLE AT THE TIME OF SURVEY

Yes Footbrake (Serviceable): Steering (Serviceable): General Condition:

Pre-accident Condition: Yes Engine Modification: Handbrake (Serviceable):

CONDITION OF TYRES

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

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	10,206.65	757.96	9,448.69	92.57
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,410.00	370.00	7,040.00	95.01
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	17,616.65	1,127.96	16,488.69	93.60
Approved Total (Overridden) (S\$)		900.00		
(S\$)	17,616.65	900.00	16,716.65	94.89
+ GST 7.00/7.00% (S\$)	1,233.17	63.00	1,170.17	94.89
Nett Amount (S\$)	18,849.82	963.00	17,886.82	94.89
+ Loss of Use (1.0 x S\$	50.00/day) (S\$)	50.00		
+ Car Rental (1.0 x S\$1)	01.46/day) (S\$)	101.46		
+ Doc/S	earch Fee (S\$)	7.49		
Ne	tt Liability (S\$)	1,121.95		
Global Sum S	Settlement (S\$)	1,121.00		

INSPECTION

Date of Assignment: 07/01/2019

Date Inspected: 07/01/2019 Inspected At: Trans-cab Auto Services Pte Ltd (Ang

Mo Kio)

2, Ang Mo Kio Street 63 Singapore 569111

Estimated Period of Repair:

1.5 days

Adjuster: KENNETH KONG Manager: Khanchna Pothuraj

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

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# REPAIR DETAILS

# Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BUMPER COVER REAR	Repair	1,108.46 FL	*-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	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	Repair	777.52 FL	*-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	Serviceable	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	Not Necessary	66.00 FS	*-FS
20	1		*SET BUMPER BRACKET CTR CLIP	Not Necessary	33.00 FS	*-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	80.00FS	*-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=Fn	anchise	part. S≍Spc	Nett. L=ListItemDisc.	NOTE OF THESE	Temposition III	
				Sub Total (S\$)	11,202.41	834.84
			- List Item Discount on L Items	10.00/10.00% (S\$)	995.76	76.88
				Total Parts (S\$)	10,206.65	757.96

Report was unsubmitted during this print-out.

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# Recommended Miscellaneous Items

There are no new miscellaneous items selected.

# Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
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	150.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	0.00
4	TO REINSTALL REAR BUMPER PARKING SENSOR	New	170.00	0.00
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	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
	Gross Labou	r Cost (S\$)	7,410.00	370.00
	Gross Labou  Report was unsubmitted durin	CONTRACTOR OF THE PARTY OF THE	7,410	.00

< END OF ESTIMATES >