

1550000

INS. CASE OWNER:

BENJAMIN

CC 3 / AIG1900

0429, K2629

LKK:

IDAC:

Surveyor:

Finneth

DOI:

ASSIGNMENT

2/1/19

Date / Time:

2/1/19

Registered in Meritmen:

8/1/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SFE 6294B

Name of Insured:

TAN JY HON

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

4/1/19

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

67462476644

Policy No.:

100258124

Make / Model:

MERCEDES

Place of Accident:

P. 8

If NO, Driver Name / Age:

Driver Tel No.:

M1 5E111111

(VAL) YES / NO

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

Insured Liability:

Final ? Yes / No

SHD 321H



INSRS:

WSP:

Tel:

Liability:

RMKS:

TRANS
CMB

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

15/1/19
JY

SHD 321H-7

SFE 6294B-X

STAGE

DATE / PIC

Non-Reporting 1st (1st):

Non-Reporting 1st (2nd):

Non-Reporting 1st (Final):

Notification 1st (if non-pickup):

Call OI:

After call 1st to OI: 09/10/19-VIC

Documentation Check List: Handler Typist

Notification 1st (if non-pickup)

After call 1st to OI:

Authorization 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:

24-1-19/0919 CALLED OI - JY

DRIVING WILL CALL U

09/10/19

- MINUTE
- ORIGINAL TO LOD IN
- SEND LETTER W BUILT TO OI.

04/11/19

- TYPE REPORT FOR MANDATE APPROVAL
- REPORT DONE
- GIVE MANDATE APPROVAL TO AG BY
EMAIL / MESSAGE.

4/1/19

- AIG APPROVED MANDATE. SEND FOR OFFER
- TP ACCEPTED OFFER. ALL DOCS IN ORDER

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Key air Cost:

P/P

SS 13,549.13

(10 days) Reduction:

48

%

Email

Call

FINAL SETTLEMENT

Date/Time:

2/1/19

Confirm with:

WAI YIN

Email

Call

Final Liability:

%

100

(A free / Assessed) BOLA S/N No.:

24

If NO or B 28, Ass. Lia:

COLD RATE-ENDED TP)

Repair Cost (w/acc)

SS 14,546.79

Loss of Rental (LOR):

SS 1,246.20

(12 days)

x 103.60

Loss of Use (LOU):

SS

-

(5

x

12 days)

Loss of Income (LOI):

SS 600.00

(550 x

12 days)

LOR only

LOU only

LOR + LOU

LOR + LO

LOR + LO

LOR + LO

LOR + LO

LOR + LO

LOR + LO

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LOR + LO

GIA/T-Search

SS

7.49

Medical:

SS

-

Disbursement:

SS

-

Legal Cost:

SS

-

(e.g. Tow/Independent)

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

4320.00

Total:

SS 16,397.48

Global Sum SS:

16,200.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS 16,200.00

Name 1:

TRANS-CAR AUTO SERVICES PTE LTD

Payee 2: (Strike if N.A.)

SS

-

Name 2:

-

Payee 3: (Strike if N.A.)

SS

-

Name 3:

-



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

AIG ASIA PACIFIC INSURANCE PTE LTD

Ref : CC3/AIG19000429/Kjb3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 08-01-2019



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SFE 6394B	Veh. Inspected	SHD 321H
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	08/01/2019

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	04/01/2019	Inspection Date	07/01/2019
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

SHD 321H**AAD1901-038***Not Authorised**Resurvey B4 paint*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

Date of Registration :

SHD 321H

VF1ABL15AUC282427

RENAULT

LATITUDE

4.1.2019

AIG

4/3/2016

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>Bz</i> | 1,108.46 | ✓ |
| \$ | <i>Dis/In</i> | 768.84 | ✓ |
| \$ | <i>Dis</i> | 113.47 | ✓ |
| \$ | <i>SL</i> | 135.97 | X |
| \$ | <i>SL</i> | 44.99 | X |
| \$ | <i>SL</i> | 43.61 | X |
| \$ | <i>Dis</i> | 135.97 | ✓ |
| \$ | <i>SL</i> | 44.99 | X |
| \$ | <i>CM</i> | 43.61 | ✓ |
| \$ | <i>Bz</i> | 777.52 | ✓ |
| \$ | <i>Dis</i> | 225.95 | ✓ |
| \$ | <i>R</i> | 225.95 | X |
| \$ | <i>Bz</i> | 2,872.68 | ✓ |
| \$ | <i>SL</i> | 470.06 | X |
| \$ | <i>CT</i> | 323.05 | ✓ |
| \$ | <i>SL</i> | 493.35 | X |
| \$ | <i>SL</i> | 493.35 | X |
| \$ | <i>Rz</i> | 225.36 | ✓ |
| \$ | <i>Rz</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**AAD1901-038**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 321H

30	1 TAILLAMP LH	\$	<i>Mjcm</i>	552.55	✓
31	1 TAILLAMP PANEL LH	\$	<i>R</i>	986.70	X
32	1 TAILLAMP RH	\$	<i>Sh</i>	552.55	X
33	1 TAILLAMP PANEL RH	\$	<i>R</i>	986.70	X
34	1 OUTER PANEL REAR (End Panel)	\$	<i>R</i>	1,471.77	✓
35	1 OUTER PANEL REAR (End Panel)TRIM	\$	<i>nd</i>	404.56	✓
36	1 SPARE WHEEL PANEL (Luggage Floor Panel)	\$	<i>Bur</i>	2,189.88	✓
37	1 SPARE WHEEL PANEL TRIM	\$	<i>Sh</i>	612.21	X

TOTAL	\$	19,121.29
10%	\$	1,912.13
	\$	17,209.16

Special Nett

1	1SET PARKING AID	\$	<i>Shar</i>	700.00	<i>600.00</i>
2	1SET REAR BUMPER CLIP	\$	<i>na</i>	66.00	✓
3	1SET BUMPER BRACKET CTR CLIP	\$	<i>na</i>	33.00	✓
4	1SET BUMPER BRACKET SIDE CLIP RH RR	\$	<i>na</i>	10.00	X
5	1SET BUMPR RETAINER RH CLIP RR	\$	<i>na</i>	20.00	X
6	1SET BUMPR BRACKET SIDE CLIP LH RR	\$	<i>na</i>	10.00	X
7	1SET BUMPR RETAINER CLIP LH RR	\$	<i>na</i>	20.00	X
8	1SET BUMPER LOWER REAR RIVET	\$	<i>na</i>	22.00	X
9	1SET BUMPER LOWER REAR CLIP	\$	<i>na</i>	66.00	✓
10	1 EXHAUST MOUNTING REAR	\$	<i>Sh</i>	17.82	X
11	1SET BOOT FINISHER CLIP	\$	<i>na</i>	24.20	X
12	1 BOOT STICKER "Trans-cab"	\$	<i>na</i>	30.00	✓
13	1 BOOT STICKER "6555-3333"	\$	<i>na</i>	30.00	✓
14	1 BOOT INNER TRIM CLIP	\$	<i>na</i>	45.00	X
15	1 TAILLAMP CLIP RH	\$	<i>na</i>	5.00	X
16	1 TAILLAMP CLIP LH	\$	<i>na</i>	5.00	✓
17	2 REAR WINDSCREEN SELANT	\$	<i>na</i>	80.00	X
18	1 WINDSCREEN MOULDING	\$	<i>na</i>	100.00	X
19	1 REAR WINDSCREEN INNER SPONGE SEAL	\$	<i>na</i>	100.00	X

TOTAL	\$	1,384.02
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TOTAL PARTS	\$	18,593.18
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Trans-cab Auto Services Pte Ltd**AAD1901-038**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 321H**LABOUR**

Putty And Spray Painting Of The Affected Portion.	\$	3,000.00	8801
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	3,000.00	12001
To Rust-Proofing Of The Affected Areas.	\$	170.00	901
To reinstall rear bumper parking sensor.	\$	170.00	601
To transfer of bootlid fittings, attachments and perform water seepage test.	\$	170.00	601
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	
To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	170.00	} 1001
To transfer of rear luggage floor panel fittings, attachment and perform water seepage test.	\$	170.00	
To supply and re-do rear luggage floor panel insulation padding.	\$	380.00	801
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

TOTAL \$ 7,960.00**Over All Total \$ 26,553.18****(Lump Sum) Repair Days 10 Days** ✓

Lucky Auto Services Pte Ltd
 The Repairer of the following:
 • To remedy all mechanical faults
 • To carry out all repairs during survey
 • Parts prices are to be agreed to confirmation
 • Third party claims to be on "Without Prejudice" basis
 • No legal action to be allowed
 • Since the vehicle is to be repaired and is subject to a survey

Approved by: _____

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.:	SHD321H
Vehicle to be Exported:	Yes
Intended Deregistration Date:	04 Jan 2019
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2015
Engine No.:	M9R8839C002982
Chassis No.:	VF1ABL15AUC282427
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	04 Mar 2016
First Registration Date:	04 Mar 2016
Transfer Count:	0
Actual ARF Paid:	\$19,998.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	03 Mar 2024
PARF Rebate Amount:	\$14,998.00
Intended COE Rebate Details	
COE Expiry Date:	03 Mar 2024
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$39,633.00
COE Rebate Amount:	\$25,579.00
Total Rebate Amount:	\$40,577.00
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 04 Jan 2019

OK

Print Received Message

This mail is associated with :

***SHD321H (5742627768SG)**

[SFE6394B]

TP

TRANS-CAB SERVICES PTE LTD

Jan 4 2019 4:00PM

[Tan Joy Hon]

Trans-cab Auto Services Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 11/11/2019 16:16 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$16397.48) - SHD321H - Claim Handler: Tan, Bennie-WZ

Approved:16397.48:Pls negotiate at best from \$16k to 16397.48 (All-in) inclusive of LOI subject to LOI not claimed in injury claim Subj to Final Repair Bill, Rental Docs, GIA/LTA Search Bill in order

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

Express

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	08 Jan 2019 Edit Reg		07 Jan 2019 00:00 Edit Adj Rpt	S\$13,595.13 Edit Estimates	S\$13,595.13 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: Tan Joy Hon , ID: S1322212F									
Main Claimant: TRANS-CAB SERVICES PTE LTD , Co. Reg. No.: 200303878K									
Vehicle Reg. No.: SHD321H		Date of Loss: 04/01/2019 16:00 - :59 [34 Months From LTA Reg Date (Man Yr)]							
Claim Type: TP / 5742627768SG		Policy/Cover Note No.: 0100384134 (Comprehensive)							
Vehicle Reg. No. (Insured): SFE63948		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: AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Tan, Bennie-WZ - 6419 1718] Bennie-WZ.Tan@aig.com									
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 17/01/2019]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• AIG_SG_EXPRESS (11/11/2019): Alert - Adj Mandate Approved (S\$16397.48) - SHD321H - Claim Handler: Tan, Bennie...									
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

*SHD321H (5742627768SG)
[SFE6394B]
TP
TRANS-CAB SERVICES PTE LTD
Jan 4 2019 4:00PM
[Tan Joy Hon]
Trans-cab Auto Services Pte Ltd

Upload Documents		Upload Photos	Compose New Letter	Upload Video	Upload Audio	View View in Browser
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Letters/Correspondences				1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown		Edit	

Photos/Images				3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	09/10/19 16:49	General View		Load JPG	☒
2	09/10/19 16:50	General View		Load JPG	☒
3	09/10/19 16:50	General View		Load JPG	☒
4	09/10/19 16:50	General View		Load JPG	☒
5	09/10/19 16:50	General View		Load JPG	☒
6	09/10/19 16:50	General View		Load JPG	☒
7	09/10/19 16:50	General View		Load JPG	☒
8	09/10/19 16:50	General View		Load JPG	☒
9	09/10/19 16:50	General View		Load JPG	☒
10	09/10/19 16:50	General View		Load JPG	☒
11	09/10/19 16:50	General View		Load JPG	☒
12	09/10/19 16:50	General View		Load JPG	☒
13	09/10/19 16:50	General View		Load JPG	☒
14	09/10/19 16:50	General View		Load JPG	☒
15	09/10/19 16:50	General View		Load JPG	☒
16	09/10/19 16:50	General View		Load JPG	☒
17	09/10/19 16:50	General View		Load JPG	☒
18	09/10/19 16:50	General View		Load JPG	☒
19	09/10/19 16:51	General View		Load JPG	☒
20	09/10/19 16:51	Odometer Reading		Load JPG	☒
21	09/10/19 16:51	Chassis Number		Load JPG	☒
22	09/10/19 16:54	Reinspection Photo		Load JPG	☒
23	09/10/19 16:54	Reinspection Photo		Load JPG	☒
24	09/10/19 16:54	Reinspection Photo		Load JPG	☒
25	09/10/19 16:54	Reinspection Photo		Load JPG	☒
26	09/10/19 16:54	Reinspection Photo		Load JPG	☒
27	09/10/19 16:54	Reinspection Photo		Load JPG	☒
28	09/10/19 16:54	Reinspection Photo		Load JPG	☒
29	09/10/19 16:54	Reinspection Photo		Load JPG	☒

Documentation				1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	08/01/19 17:46	TP ESTIMATE- MARKED		Load PDF	
2	08/01/19 17:46	TP GIA REPORT		Load PDF	
3	09/10/19 17:09	EMAIL TO OI		Load PDF	
4	09/10/19 17:09	LETTER TO OI		Load PDF	
5	25/11/19 11:11	WORKSHOP INVOICE		Load PDF	
6	25/11/19 11:11	AUTHORISATION TO ACT FORM		Load PDF	
7	25/11/19 11:11	Release Voucher		Load PDF	
8	25/11/19 11:11	RENTAL MILEAGE		Load PDF	
9	25/11/19 11:11	RENTAL RECEIPT		Load PDF	
10	25/11/19 11:11	LTA SEARCH		Load PDF	

Letters/Correspondences				1 per page	☒
No	Finalized On			Thumbnail	Print
11	25/11/19 11:11	LKK Auto Consultants Pte Ltd (HQ)			Load PDF
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	09/01/19 14:03	OI GIA REPORT			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.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

**THIRD PARTY EXPRESS SETTLEMENT
(PAYMENT BREAKDOWN)**

Vehicle No:	SFE6394B (Insd veh)	Model:	RENAULT LATITUDE 2.0 L
	SHD321H (TP veh)		(A)
Date of Accident:	04/01/2019		

Global Sum Settlement	:	☒ Yes	☐ No
Repair Estimate	:	\$	28,411.89
Final Repair Cost	:	\$	16,300.00
Loss of Use	:	\$	12.00 days at \$50.00 per day
Rental (if any)	:	\$	12 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	16,300.00
Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)			
A) For <u>Non GIA Registered Workshop</u> :		Agreed Liability ____ 100 ____ (%)	
B) For <u>GIA Registered Workshop</u> :		BOLA Applicable: Yes/ No BOLA Scenario No: ____	
BOLA Liability: ____ (%)		Assessed Liability (*): ____ (%)	
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.			
Remarks _____			

Payment Instruction: Payee's Breakdown			
1)	Trans-cab Auto Services Pte Ltd	:	\$ 16,300.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

25 Nov
2019

LKK Auto Consultants Pte Ltd

Date

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))

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/AIG19000429/KHB3Q2

Date: 25/11/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0100384134
Claimant SHD321H **Insured Vehicle No :** SFE6394B
Vehicle No : SHD321H **Nature of Claim:** TP **Claim No:** 5742627768SG
Date of Loss: 04/01/2019

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHD321H**
 Make & Model: RENAULT LATITUDE, 2.0 L (A) Engine No: M9R8839C002982
 Reg. Date: 04/03/2016 (Man. Year: 2015) Chassis No: VF1ABL15AUC282427
 Colour: Metallic White/Red Odometer: 291230 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: 215/60R16 Rear Tyre Size: 215/60R16
 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	18,593.17	11,125.13	7,468.04	40.17
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,960.00	2,470.00	5,490.00	68.97
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	26,553.17	13,595.13	12,958.04	48.80
+ GST 7.00/7.00% (S\$)	1,858.72	951.66	907.06	48.80
Nett Amount (S\$)	28,411.89	14,546.79	13,865.10	48.80
+ Loss of Use (12.0 x S\$50.00/day) (S\$)		600.00		
+ Car Rental (12.0 x S\$103.60/day) (S\$)		1,243.20		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		16,397.48		
Global Sum Settlement (S\$)		16,300.00		

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: 10.0 days

Adjuster: KENNETH KONG**Manager:** VIC ALPEH

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BUMPER COVER REAR	Bent	1,108.46 FL	*1,108.46 FL
2	1		*BUMPER LOWER REAR	Distorted / Dented	768.84 FL	*768.84 FL
3	1		*BUMPER BRACKET CTR REAR	Distorted	113.47 FL	*113.47 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	Distorted	135.97 FL	*135.97 FL
8	1		*BUMPER RETAINER LH REAR	Serviceable	44.99 FL	*- FL
9	1		*BUMPER REFLECTOR LH	Cracked	43.61 FL	*43.61 FL
10	1		*BUMPER BEAM REAR	Bent	777.52 FL	*777.52 FL
11	1		*BUMPER BEAM BRACKET LH REAR	Distorted	225.95 FL	*225.95 FL
12	1		*BUMPER BEAM BRACKET RH REAR	Repair	225.95 FL	*- 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	Cut	323.05 FL	*323.05 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		*TAILLAMP LH	Mtg Cracked	552.55 FL	*552.55 FL
31	1		*TAILLAMP PANEL LH	Repair	986.70 FL	*- FL
32	1		*TAILLAMP RH	Serviceable	552.55 FL	*- FL
33	1		*TAILLAMP PANEL RH	Repair	986.70 FL	*- FL
34	1		*OUTER PANEL REAR (END PANEL)	Bent	1,471.77 FL	*1,471.77 FL
35	1		*OUTER PANEL REAR (END PANEL)TRIM	Dented	404.56 FL	*404.56 FL
36	1		*SPARE WHEEL PANEL (LUGGAGE FLOOR PANEL)	Buckled	2,189.88 FL	*2,189.88 FL
37	1		*SPARE WHEEL PANEL TRIM	Serviceable	612.21 FL	*- FL
38	1		*SET PARKING AID	Shorted	700.00 FS	*600.00 FS
39	1		*SET REAR BUMPER CLIP	Necessary	66.00 FS	*66.00 FS
40	1		*SET BUMPER BRACKET CTR CLIP	Necessary	33.00 FS	*33.00 FS
41	1		*SET BUMPER BRACKET SIDE CLIP RH RR	Not Necessary	10.00 FS	*- FS
42	1		*SET BUMPER RETAINER RH CLIP RR	Not Necessary	20.00 FS	*- FS
43	1		*SET BUMPER BRACKET SIDE CLIP LH RR	Not Necessary	10.00 FS	*- FS
44	1		*SET BUMPER RETAINER CLIP LH RR	Not Necessary	20.00 FS	*- FS
45	1		*SET BUMPER LOWER REAR RIVET	Not Necessary	22.00 FS	*- FS
46	1		*SET BUMPER LOWER REAR CLIP	Necessary	66.00 FS	*66.00 FS
47	1		*EXHAUST MOUNTING REAR	Serviceable	17.82 FS	*- FS
48	1		*SET BOOT FINISHER CLIP	Not Necessary	24.20 FS	*- FS
49	1		*BOOT STICKER TRANS-CAB	Necessary	30.00 FS	*30.00 FS
50	1		*BOOT STICKER 6555-3333	Necessary	30.00 FS	*30.00 FS

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
51	1		*BOOT INNER TRIM CLIP	Not Necessary	45.00 FS	*- FS
52	1		*TAILLAMP CLIP RH	Not Necessary	5.00 FS	*- FS
53	1		*TAILLAMP CLIP LH	Necessary	5.00 FS	*5.00 FS
54	2		*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*- FS
55	1		*WINDSCREEN MOULDING	Not Necessary	100.00 FS	*- FS
56	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS

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

Sub Total (\$\$)	20,505.30	12,269.03
- List Item Discount on L Items 10.00/10.00% (\$\$)	1,912.13	1,143.90
Total Parts (\$\$)	18,593.17	11,125.13

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	3,000.00	880.00
2	PANEL BEATING,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS,ADJUST AND REALIGN THE SAME	New	3,000.00	1,200.00
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	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,ATTACHMENT AND PERFORM WATER SEEPAGE TEST }	New	170.00	100.00
9	TO TRANSFER OF REAR LUGGAGE FLOOR PANEL FITTINGS,ATTACHMENT 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	80.00
11	TO TRANSFER OF REAR WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	0.00
12	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
Gross Labour Cost (\$\$)			7,960.00	2,470.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >