

1552/10

INS. CASE OWNER:

JOANNE

CCH WZ
ATG1900 0678, 1-800-332-2222

LKK:

IDAC:

Surveyor:

Kenneth

DOI:

ASSIGNMENT

10/1/19

Date / Time:

10/1/19

Registered in Merimen:

11/1/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLK 3235 M.

Claim No.:

1257M2166264

Name of Insured:

WZF

Policy No.:

Insured Tel No.:

HP:

8/1/19

Make / Model:

MUMBA

Excess Sec II :SS

D.O.A.:

Place of Accident:

ENTWICKSON ST & SMITH KRMKE
KO

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

WAFS 60042

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

Driver Tel No.:

(VL: YES / NO)

Insured Liability: %

Final ? Yes / No

SHC 5052D

INSRS:
WSP:
Tel:
Liability:
RMKS:Trans
CMBINSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time	STAGE	DATE / PIC
16/1/19	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	20/11/19
	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:	Confirm by:
FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: LG	SS 5,450.00	(4 days) Reduction: 85 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 20/08/19	Confirm with: WAF YIN	Email ☒ Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.:	NIL
Repair Cost: (w/loss)	SS 5,831.00		
Loss of Rental (LOR):	SS 750.20	(6 days) X 121.70 VIDEO.	
Loss of Use (LOU):	SS -	(S x 6 days)	
Loss of Income (LOI):	SS 300.00	(S 50 x 6 days)	
LOR only ☐ LOU only ☐	LOR + LOU ☐ LOR + LO ☒	[Tick only one]	
GIA/LTA Search:	SS 7.49		
Medical:	SS -		
Disbursement:	SS -	(e.g. Tow/ Independent)	
Legal Cost:	SS -		
Total:	SS 6,869.19	Global Sum SS: 6,860.00	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	SS 6,860.00	Name 1: TRANS-CAB AUTO SERVICES PTE LTD	
Payee 2: (Strike if N.A.)	SS -	Name 2: -	
Payee 3: (Strike if N.A.)	SS -	Name 3: -	

ASS. REC. BY:

REF:

AUG 1

Kenneth

ASSIGNMENT

From:

Date:

Estimated Cost:

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

To Inspect Vehicle No:

at Workshop m/s

of

Insured:

Policy No.

Claims No.

Sum Insured:

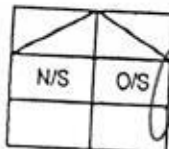
Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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



Bal. or Market Value:

IDAC Accident Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

04 days

Res.: Yes or No

Lum Sum:

20 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Date / Time

Action / Instruction

11/1

File pass to Car

L1P4 85450h

CR00: 921.832.76 (85%)

Date/Time, File Pass to?

☐

: Prell. Report

1)

Date/Time, File Return to?

☐

: Final Report

2)

Report Format :

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

Days Of Repair:

Resurvey No. of Trip:

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

Tech Invs (\$

☐

Weekend (\$

Survey Fee:

Transportation:

\$ - RS. \$

Fines

Others

TOTAL

Veh No:

S14C 50530

Yr Regn:

12, 13

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

Truck / Trailer or

Make:

Renault Latitude

c.c

1995

Colour:

White / Red

A/C:

Insured / Std / NI / NA

Sp. Reading

632783

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

VFIABU15AUC 276071

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modl: Nil / 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

R/Bal.

7

mm

Rear

R/Bal.

8

mm

L/Bal.

7

mm

L/Bal.

8

mm

D.O.A.

8/1/19

D.O.I.

10/1/19

Survey held at

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

O/S body

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



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/LCR9000678/Kjb3

78 SHENTON WAY #08-16
CHARTIS BUILDINGS SINGAPORE 079120

Date : 11-01-2019



Code : LCR

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLQ 3235M	Veh. Inspected	SHC 5053D
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	11/01/2019

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

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5. General Information

Accident Date	08/01/2019	Inspection Date	10/01/2019
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

SHC 5053D**AAD1901-077***Not Authored*
11 Sep @ 5450h

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

Date of Registration :

SHC 5053D

VF1ABL15AUC276071

RENAULT

LATITUDE

8.1.2019

AIG

2/12/2013

PART**LIST**

1	DOOR PANEL FRT RH	\$	<i>B</i> 2,844.66 ✓
1	DOOR HINGE UPPER RH	\$	<i>N</i> 261.28
1	DOOR HINGE LOWER RH	\$	<i>N</i> 300.55
1	DOOR CHECK FRT RH	\$	<i>Sn</i> 194.77
1	DOOR LOCK FRT RH	\$	<i>N</i> 908.75
1	DOOR CATCH FRT RH	\$	<i>Sn</i> 131.23
1	DOOR HANDLE OUTER FRT RH	\$	<i>Sn</i> 477.76
1	DOOR HANDLE COVER FRT RH	\$	<i>Sn</i> 13.22
1	DOOR HANDLE MODULE FRT RH	\$	<i>Sn</i> 133.60
1	DOOR REGULATOR FRT RH	\$	<i>Sn</i> 505.19
1	DOOR REGULATOR MOTOR FRT RH	\$	<i>Sn</i> 796.46
1	DOOR REGULATOR GUIDE FRT RH	\$	<i>Sn</i> 120.97
1	DOOR PANEL REAR RH	\$	<i>Not/wap</i> 2,844.66 ✓
1	DOOR GUIDE REAR RH	\$	<i>Sn</i> 176.82
1	DOOR HINGE UPPER RH	\$	<i>N</i> 274.50
1	DOOR HINGE LOWER RH	\$	<i>N</i> 300.55
1	DOOR CHECK REAR LH/RH L70Y	\$	<i>Sn</i> 203.06
1	DOOR LOCK REAR RH	\$	<i>N</i> 908.75
1	DOOR HANDLE OUTER REAR RH	\$	<i>Sn</i> 126.49
1	DOOR HANDLE CAP REAR RH	\$	<i>Sn</i> 35.52
1	DOOR HANDLE SEAL REAR RH	\$	<i>Sn</i> 7.89
1	DOOR HANDLE COVER REAR RH	\$	<i>Sn</i> 13.22
1	DOOR HANDLE MODULE REAR RH	\$	<i>Sn</i> 133.60
1	DOOR REGULATOR REAR RH	\$	<i>Sn</i> 1,135.10
1	DOOR REGULATOR MOTOR REAR RH	\$	<i>N</i> 893.75
1	DOOR REGULATOR NUT REAR L70Y	\$	<i>Sn</i> 12.43
1	DOOR REGULATOR MOTOR SCREW REAR L70Y	\$	<i>Sn</i> 6.31
1	DOOR FINISHER REAR RH	\$	<i>Sn</i> 423.10
1	DOOR MOULDING REAR RH	\$	<i>Sn</i> 176.82

Trans-cab Auto Services Pte Ltd**AAD1901-077**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5053D

1	DOOR MOULDING CLIP L70Y	\$	nn	5.92	}
1	DOOR MOULDING SCREW L70Y	\$	nn	6.91	
1	DOOR CASING REAR RH	\$	sn	1,509.06	
1	DOOR WATER SHIELD REAR RH	\$	sn	30.39	
1	DOOR CASING CLIP	\$	nn	12.63	
1	DOOR CASING LIGHT L70Y	\$	sn	48.74	
1	DOOR FINISHER INNER REAR RH	\$	sn	323.44	
1	DOOR FINISHER BRACKET INNER REAR RH	\$	n	46.97	
1	DOOR FINISHER BRACKET INNER REAR RH	\$	n	20.33	
1	DOOR FINISHER BRACKET INNER REAR RH	\$	n	20.33	
1	DOOR FINISHER BRACKET INNER REAR RH	\$	n	20.33	
1	DOOR GRAB HANDLE REAR RH	\$	sn	210.96	
1	DOOR BLIND REAR RH	\$	sn	741.80	
1	DOOR WHEATHESTRIIP REAR RH	\$	sn	410.66	
1	DOOR SEAL REAR RH	\$	sn	162.02	
1	DOOR GLASS RUNNER SEAL REAR RH	\$	sn	229.31	
1	DOOR WAIST SEAL OUTER REAR RH	\$	sn	334.69	
1	DOOR WAIST SEAL INNER REAR RH	\$	sn	115.64	
1	FENDER PANEL REAR RH	\$	n	3,299.13	
1	FENDER PANEL INNER TRIM REAR	\$	sn	671.45	
1	WHEELARCH REAR RH	\$	sn	543.47	
1	DOOR MIRROR ASSY RH	\$	sn	1,483.40	
1	ROCKER PANEL INNER GARNISH RH	\$	sn	466.51	
1	ROCKER PANEL INNER RH	\$	n	1,024.79	
1	ROCKER PANEL CENTER RH	\$	n	990.25	
		\$		27,090.14	
10%		\$		2,709.01	
		\$		24,381.13	

Specical Nett

1	FRONT DOOR STICKER 'Trans-cab'	\$	nc	80.00	605n
1	FRONT DOOR STICKER 'Chassis'	\$	nc	50.00	155n
1	REAR DOOR STICKER '6555-3333'	\$	nc	80.00	605n
1	DOOR CHECK BOLT	\$	sn	22.69	X
1	DOOR GUIDE SCREW	\$	sn	10.85	X
1	DOOR HINGE BOLT	\$	sn	10.85	X

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SHC 5053D

1	DOOR HINGE NUT RH	\$	14.60	} X
1	DOOR CHECK BOLT	\$	22.69	
1	DOOR CHECK NUT	\$	3.75	
1	DOOR LOCK SCREW L70Y	\$	6.12	
1	DOOR CATCH SCREW L70Y	\$	10.06	

TOTAL	\$	311.63
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TOTAL PARTS	\$	24,692.76
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LABOUR

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	4,500.00	500/
Putty and spray painting of the affected portion.	\$	4,200.00	880/
To rust-proofing of the affected areas.	\$	170.00	60/
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	380.00	X
To check steering geometry and computer wheel alignment	\$	220.00	X
To transfer of tire, rim and on wheel balancing.	\$	170.00	X
To Check Electrical Lighting Concerned.	\$	170.00	20/
To transfer of front fender fittings, attachment and perform water seepage test.	\$	380.00	X
To transfer of front door fittings, attachment and perform water seepage test.	\$	380.00	60/
To transfer of Rear door fittings, attachment and perform water seepage test.	\$	380.00	60/

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SHC 5053D

To transfer of Rear fender fittings, attachment and perform water seepage test.	\$	380.00 X
To transfer of Rear bumper fittings, attachment and perform water seepage test.	\$	380.00 X
Towing Fees.	\$	120.00 X
To pull and jack out chassis frame and correct it to symmetrical position with the aid of hydraulic pneumatic jack.	\$	380.00 X
Labour charge to mount and dismount vehicle on jig bench, to facilitate repair.	\$	380.00 X

TOTAL \$ 12,590.00**Over All Total \$ 37,282.76****LUMP SUM (REPAIR DAY)****15 DAYS****4 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.:	SHC5053D
Vehicle to be Exported:	Yes
Intended Deregistration Date:	09 Jan 2019
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2013
Engine No.:	M9R8839C000774
Chassis No.:	VF1ABL15AUC276071
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	02 Dec 2013
First Registration Date:	02 Dec 2013
Transfer Count:	0
Actual ARF Paid:	\$12,498.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	01 Dec 2021
PARF Rebate Amount:	\$8,748.00

Intended COE Rebate Details

COE Expiry Date:	01 Dec 2021
COE Category:	A - Car (1600cc & below)
COE Period(Years):	8
PQP Paid:	\$62,740.00
COE Rebate Amount:	\$22,698.00
Total Rebate Amount:	\$31,446.00

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 09 Jan 2019

OK

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

Express

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	11 Jan 2019 Edit Reg		10 Jan 2019 00:00 Edit Adj Rpt	\$5,450.00 Edit Estimates	\$5,450.00 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	LCRF Pte Ltd, Co. Reg. No.: NA		
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K		
Vehicle Reg. No.:	SHC5053D	Date of Loss:	08/01/2019 21:00 - :59 [61 Months and 6 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 1257931663SG	Policy/Cover Note No.:	0999994826 (Comprehensive)
Vehicle Reg. No. (Insured):	SLQ3235M	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 Boyogan, Joane] Joane.Boyogan@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 22/01/2019]		

ASSOCIATED MAIL RECEIVED

[View All](#)[Compose Case Mail](#)

There are no mail for this case.

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

*SHC5053D (1257931663SG)
[SLQ3235M]
TP
TRANS-CAB SERVICES PTE LTD
Jan 8 2019 9:00PM
[LCRF Pte Ltd]
Trans-cab Auto Services Pte Ltd

[Upload Documents](#)
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[Upload Video](#)
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View [View in Browser](#)

Video				1 per page ▼	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	24/04/19 10:51	FROM TP		Load WMV	
2	14/06/19 17:38	TP VIDEO		Load WMV	

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	14/06/19 17:37	General View		Load JPG	☒
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3	14/06/19 17:37	General View		Load JPG	☒
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15	14/06/19 17:37	General View		Load JPG	☒
16	14/06/19 17:37	General View		Load JPG	☒

Documentation				1 per page ▼	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	11/01/19 15:43	TP ESTIMATE- MARKED		Load PDF	
2	11/01/19 15:43	TP GIA REPORT		Load PDF	
3	20/08/19 18:11	EMAIL TO OI		Load PDF	
4	14/10/19 09:39	LOD		Load PDF	
5	14/10/19 09:39	AUTHORISATION TO ACT		Load PDF	
6	14/10/19 09:39	RELEASE VOUCHER		Load PDF	
7	14/10/19 09:39	WORKSHOP INVOICE		Load PDF	
8	14/10/19 09:39	RENTAL RECEIPT		Load PDF	
9	14/10/19 09:39	RENTAL MILEAGE		Load PDF	
10	14/10/19 09:39	LTA SEARCH		Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	14/01/19 09:21	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:	SLQ3235M (Insd veh)	Model:	RENAULT LATITUDE 2.0 L (A)
	SHC5053D (TP veh)		
Date of Accident:	08/01/2019		

Global Sum Settlement	:	☒ [X]	Yes	☐ []	No
Repair Estimate	:	\$			39,892.53
Final Repair Cost	:	\$			6,860.00
Loss of Use	:	\$			6.00 days at \$50.00 per day
Rental (if any)	:	\$			6 days
LTA / GIA Search Fee	:	\$			
Others:	:	\$			
	:	\$			
Final Settlement Sum (GLOBAL SUM)	:	\$			6,860.00
Is Third Party Workshop GIA Registered? ☐ [] YES ☒ [X] NO (Kindly indicate below)					
A) For Non GIA Registered Workshop: Agreed Liability _____ 100 _____ (%)					
B) For GIA Registered Workshop: 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	:	\$ 6,860.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

NUR SHAQILAH BTE ABDOL WAHAB

14 Oct
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/LCR19000678/KHB3S2
Date: 14/10/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994826
Claimant Vehicle No : SHC5053D **Insured Vehicle No :** SLQ3235M
Date of Loss: 08/01/2019 Nature of Claim: TP Claim No: 1257931663SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHC5053D**
Make & Model: RENAULT LATITUDE, 2.0 L (A) Engine No: M9R8839C000774
Reg. Date: 02/12/2013 (Man. Year: 2013) Chassis No: VF1ABL15AUC276071
Colour: Metallic White/Red Odometer: 632783 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: Good 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 7 mm Rear Left Side: Giti 8 mm
Front Right Side: Giti 7 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	24,692.74	5,255.39	19,437.35	78.72
Miscellaneous Items	0.00	0.00	0.00	
Labour	12,590.00	1,580.00	11,010.00	87.45
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	37,282.74	6,835.39	30,447.35	81.67
Approved Total (Overridden) (S\$)		5,450.00		
(S\$)	37,282.74	5,450.00	31,832.74	85.38
+ GST 7.00/7.00% (S\$)	2,609.79	381.50	2,228.29	85.38
Nett Amount (S\$)	39,892.53	5,831.50	34,061.03	85.38
+ Loss of Use (6.0 x S\$50.00/day) (S\$)		300.00		
+ Car Rental (6.0 x S\$121.70/day) (S\$)		730.20		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		6,869.19		
Global Sum Settlement (S\$)		6,860.00		

INSPECTION

Date of Assignment: 10/01/2019
Date Inspected: 10/01/2019 Inspected At: Trans-cab Auto Services Pte Ltd (Ang Mo Kio)
2, Ang Mo Kio Street 63
Singapore 569111
Estimated Period of Repair: 4.0 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		*DOOR PANEL FRT RH	Bent	2,844.66 FL	*2,844.66 FL
2	1		*DOOR HINGE UPPER RH	Repair	261.28 FL	*- FL
3	1		*DOOR HINGE LOWER RH	Repair	300.55 FL	*- FL
4	1		*DOOR CHECK FRT RH	Serviceable	194.77 FL	*- FL
5	1		*DOOR LOCK FRT RH	Repair	908.75 FL	*- FL
6	1		*DOOR CATCH FRT RH	Serviceable	131.23 FL	*- FL
7	1		*DOOR HANDLE OUTER FRT RH	Serviceable	477.76 FL	*- FL
8	1		*DOOR HANDLE COVER FRT RH	Serviceable	13.22 FL	*- FL
9	1		*DOOR HANDLE MODULE FRT RH	Serviceable	133.60 FL	*- FL
10	1		*DOOR REGULATOR FRT RH	Serviceable	505.19 FL	*- FL
11	1		*DOOR REGULATOR MOTOR FRT RH	Serviceable	796.46 FL	*- FL
12	1		*DOOR REGULATOR GUIDE FRT RH	Serviceable	120.97 FL	*- FL
13	1		*DOOR PANEL REAR RH	Dented / Warped	2,844.66 FL	*2,844.66 FL
14	1		*DOOR GUIDE REAR RH	Serviceable	176.82 FL	*- FL
15	1		*DOOR HINGE UPPER RH	Repair	274.50 FL	*- FL
16	1		*DOOR HINGE LOWER RH	Repair	300.55 FL	*- FL
17	1		*DOOR CHECK REAR LH / RH L70Y	Serviceable	203.06 FL	*- FL
18	1		*DOOR LOCK REAR RH	Repair	908.75 FL	*- FL
19	1		*DOOR HANDLE OUTRE REAR RH	Serviceable	126.49 FL	*- FL
20	1		*DOOR HANDLE CAP REAR RH	Serviceable	35.52 FL	*- FL
21	1		*DOOR HANDLE SEAL REAR RH	Serviceable	7.89 FL	*- FL
22	1		*DOOR HANDLE COVER REAR RH	Serviceable	13.22 FL	*- FL
23	1		*DOOR HANDLE MODULE REAR RH	Serviceable	133.60 FL	*- FL
24	1		*DOOR REGULATOR REAR RH	Serviceable	1,135.10 FL	*- FL
25	1		*DOOR REGULATOR MOTOR REAR RH	Repair	893.75 FL	*- FL
26	1		*DOOR REGULATOR NUT REAR L70Y	Serviceable	12.43 FL	*- FL
27	1		*DOOR REGULATOR MOTOR SCREW REAR L70Y	Serviceable	6.31 FL	*- FL
28	1		*DOOR FINISHER REAR RH	Serviceable	423.10 FL	*- FL
29	1		*DOOR MOULDING REAR RH	Serviceable	176.82 FL	*- FL
30	1		*DOOR MOULDING CLIP L70Y	Not Necessary	5.92 FL	*- FL
31	1		*DOOR MOULDING SCREW L70Y	Not Necessary	6.91 FL	*- FL
32	1		*DOOR CASING REAR RH	Serviceable	1,509.06 FL	*- FL
33	1		*DOOR WATER SHIELD REAR RH	Serviceable	30.39 FL	*- FL
34	1		*DOOR CASING CLIP	Not Necessary	12.63 FL	*- FL
35	1		*DOOR CASING LIGHT L70Y	Serviceable	48.74 FL	*- FL
36	1		*DOOR FINISHER INNER REAR RH	Serviceable	323.44 FL	*- FL
37	1		*DOOR FINISHER BRACKET INNER REAR RH	Repair	46.97 FL	*- FL
38	1		*DOOR FINISHER BRACKET INNER REAR RH	Repair	20.33 FL	*- FL
39	1		*DOOR FINISHER BRACKET INNER REAR RH	Repair	20.33 FL	*- FL
40	1		*DOOR FINISHER BRACKET INNER REAR RH	Repair	20.33 FL	*- FL
41	1		*DOOR GRAB HANDLE REAR RH	Serviceable	210.96 FL	*- FL
42	1		*DOOR BLIND REAR RH	Serviceable	741.80 FL	*- FL
43	1		*DOOR WEATHERSTRIP REAR RH	Serviceable	410.66 FL	*- FL
44	1		*DOOR SEAL REAR RH	Serviceable	162.02 FL	*- FL
45	1		*DOOR GLASS RUNNER SEAL REAR RH	Serviceable	229.31 FL	*- FL
46	1		*DOOR WAIST SEAL OUTER REAR RH	Serviceable	334.69 FL	*- FL
47	1		*DOOR WAIST SEAL INNER REAR RH	Serviceable	115.64 FL	*- FL
48	1		*FENDER PANEL REAR RH	Repair	3,299.13 FL	*- FL
49	1		*FENDER PANEL INNER TRIM REAR	Serviceable	671.45 FL	*- FL
50	1		*WHEELARCH REAR RH	Serviceable	543.47 FL	*- FL
51	1		*DOOR MIRROR ASSY RH	Serviceable	1,483.40 FL	*- FL
52	1		*ROCKER PANEL INNER GARNISH RH	Serviceable	466.51 FL	*- FL
53	1		*ROCKER PANEL INNER RH	Repair	1,024.79 FL	*- FL
54	1		*ROCKER PANEL CENTER RH	Repair	990.25 FL	*- FL
55	1		*FRONT DOOR STICKER TRANS-CAB	Necessary	80.00 FS	*60.00 FS

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
56	1		*FRONT DOOR STICKER CHASSIS	Necessary	50.00 FS	*15.00 FS
57	1		*REAR DOOR STICKER 6555-3333	Necessary	80.00 FS	*60.00 FS
58	1		*DOOR CHECK BOLT	Serviceable	22.69 FS	*- FS
59	1		*DOOR GUIDE SCREW	Serviceable	10.85 FS	*- FS
60	1		*DOOR HINGE BOLT	Serviceable	10.85 FS	*- FS
61	1		*DOOR HINGE NUT RH	Serviceable	14.60 FS	*- FS
62	1		*DOOR CHECK BOLT	Serviceable	22.69 FS	*- FS
63	1		*DOOR CHECK NUT	Serviceable	3.75 FS	*- FS
64	1		*DOOR LOCK SCREW L70Y	Serviceable	6.12 FS	*- FS
65	1		*DOOR CATCH SCREW L70Y	Serviceable	10.06 FS	*- FS

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

Sub Total (\$\$)	27,401.75	5,824.32
- List Item Discount on L Items 10.00/10.00% (\$\$)	2,709.01	568.93
Total Parts (\$\$)	24,692.74	5,255.39

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	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME.	New	4,500.00	500.00
2	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.	New	4,200.00	880.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS.	New	170.00	60.00
4	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMINGS, GARNISH, FITTINGS AND OTHER, TO ENABLE REPAIR.	New	380.00	0.00
5	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	New	220.00	0.00
6	TO TRANSFER OF TIRE, RIM AND ON WHEEL BALANCING.	New	170.00	0.00
7	TO CHECK ELECTRICAL LIGHTING CONCERNED.	New	170.00	20.00
8	TO TRANSFER OF FRONT FENDER FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	New	380.00	0.00
9	TO TRANSFER OF FRONT DOOR FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	New	380.00	60.00
10	TO TRANSFER OF REAR DOOR FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	New	380.00	60.00
11	TO TRANSFER OF REAR FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	New	380.00	0.00
12	TO TRANSFER OF REAR BUMPER FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	New	380.00	0.00
13	TOWING FEES.	New	120.00	0.00
14	TO PULL AND JACK OUT CHASSIS FRAME AND CORRECT IT TO SYMMETRICAL POSITION WITH THE AID OF HYDRAULIC PNEUMATIC JACK.	New	380.00	0.00
15	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH, TO FACILITATE REPAIR.	New	380.00	0.00
Gross Labour Cost (\$\$)			12,590.00	1,580.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >