

1582000

INS. CASE OWNER:

SAUHA

CC 3/AIG1900

1528, K6352

LKK:

IDAC:

Surveyor:

Kenneth

DOI:

ASSIGNMENT

M/1/19

Date / Time:

M/1/19

Registered in Merimen:

M/1/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

E7 3996K

Name of Insured:

TAN KENY SHEN NUTIK.

Insured Tel No.:

HP:

D.O.A.:

14/1/19

Excess Sec II :SS

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO. Driver Name / Age: FOO KUAN YIN 70

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

008696700M9

Policy No.:

1800078888

Make / Model:

PIR

Place of Accident:

MARINE PHASE 2

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

Insured Liability: %

Final ? Yes / No

INSRS:
WSP:
Tel:
Liability:
RMKS:Trans
cibINSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time		STAGE	DATE / PIC
M/1/19	SHO 215-7	Non-Reporting ltr (1st):	
M/1/19	E7 3996K-4	Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI:	
		After call ltr to OI:	29/02/19-VIC
29/02/19		Documentation Check List: Handler	Typist
@ 3:20PM		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: L10	SS 4,400.00 (5 days)	Reduction: 87 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 06/08/19	Confirm with:	Email ☐ Call ☐
Final Liability: 50 %	(Agreed / Assessed)	BOLA S/N No.:	NIL
Repair Cost: \$4,708.00	SS 2,854.00		
Loss of Rental (LOR): \$405.92	(4 days) x \$101.46		
Loss of Use (LOU):	SS — (S x days)		
Loss of Income (LOI):	SS — (S x days)		
LOR only ☒ LOU only ☐	LOR + LOU ☐ LOR + LO ☐	[Tick only one]	
GIA/LTA Search \$7.49	SS 7.49		
Medical:	SS —		
Disbursement:	SS —	(e.g. Tow/ Independent)	
Legal Cost:	SS —		
Total: \$5,121.33	SS 2,564.41	Global Sum SS:	2,560.00
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	SS 2,560.00	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:

AIG

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 Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

05 days

Res.: Yes or No

Lum Sum:

20 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

S14D2115

Yr Regn:

10, 15

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

Truck / Trailer or

Make:

Renault Latitude

c.c

1995

Colour:

M. White / Red

A/C:

Insured / Std / NI / NA

Sp. Reading

345469

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

VF1ABCL15MC 282192

Gen. Cond:

Good / Fair / Poor / Burnt

Steering: In order /

Jammed / Leaked / Burnt or

Brake:

In order / Jammed / Leaked / Burnt or

Modi:

XII 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

Rear

R/Bal.

9

mm

R/Bal.

7

mm

L/Bal.

9

mm

L/Bal.

7

mm

D.O.A.

19/1/19

D.O.I.

22/1/19

Survey held at

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

O/S Rear

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

Date / Time

Action / Instruction

23/1

File pass to Car

L1 Log 844001

CRNO: 4 20,550.77 (87%)

Date/Time, File Pass to?

☐

: Prell. Report

1)

Date/Time, File Return to?

☐

: Final Report

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

S + R.S. \$

Fees

Others

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

TOTAL

Report Format :

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



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/AIG19001528/Kjb3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 23-01-2019		
		Code : AIG		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	EZ 3996K	Veh. Inspected	SHD 211S	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	23/01/2019	
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	19/01/2019	Inspection Date	22/01/2019	
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 211S**AAD1901-190**

Not Authored
11 Sep @ 4400

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

Date of Registration :

SHD 211S

VF1ABL15AUC282192

RENAULT

LATITUDE

19.1.2019

AIG

16/10/2015

PART**LIST**

1	DOOR PANEL REAR RH	\$	<i>1</i> 2,844.66
1	DOOR GUIDE REAR RH	\$	<i>1</i> 176.82
1	DOOR HINGE UPPER RH	\$	<i>1</i> 274.50
1	DOOR HINGE LOWER RH	\$	<i>1</i> 300.55
1	DOOR CHECK REAR LH/RH L70Y	\$	<i>1</i> 203.06
1	DOOR LOCK REAR RH	\$	<i>1</i> 908.75
1	DOOR HANDLE OUTER REAR RH	\$	<i>1</i> 126.49
1	DOOR HANDLE CAP REAR RH	\$	<i>1</i> 35.52
1	DOOR HANDLE SEAL REAR RH	\$	<i>1</i> 7.89
1	DOOR HANDLE COVER REAR RH	\$	<i>1</i> 13.22
1	DOOR HANDLE MODULE REAR RH	\$	<i>1</i> 133.60
1	DOOR REGULATOR REAR RH	\$	<i>1</i> 1,135.10
1	DOOR REGULATOR MOTOR REAR RH	\$	<i>1</i> 893.75
1	DOOR REGULATOR NUT REAR L70Y	\$	<i>1</i> 12.43
1	DOOR REGULATOR MOTOR SCREW REAR L70Y	\$	<i>1</i> 6.31
1	DOOR FINISHER REAR RH	\$	<i>1</i> 423.10
1	DOOR MOULDING REAR RH	\$	<i>1</i> 176.82
1	DOOR MOULDING CLIP L70Y	\$	<i>1</i> 5.92
1	DOOR MOULDING SCREW L70Y	\$	<i>1</i> 6.91
1	DOOR CASING REAR RH	\$	<i>1</i> 1,509.06
1	DOOR WATER SHIELD REAR RH	\$	<i>1</i> 30.39
1	DOOR CASING CLIP	\$	<i>1</i> 12.63
1	DOOR CASING LIGHT L70Y	\$	<i>1</i> 48.74
1	DOOR FINISHER INNER REAR RH	\$	<i>1</i> 323.44
1	DOOR FINISHER BRACKET INNER REAR RH	\$	<i>1</i> 46.97
1	DOOR FINISHER BRACKET INNER REAR RH	\$	<i>1</i> 20.33
1	DOOR FINISHER BRACKET INNER REAR RH	\$	<i>1</i> 20.33
1	DOOR FINISHER BRACKET INNER REAR RH	\$	<i>1</i> 20.33
1	DOOR GRAB HANDLE REAR RH	\$	<i>1</i> 210.96

X

Trans-cab Auto Services Pte Ltd**AAD1901-190**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 211S

1	DOOR BLIND REAR RH	\$	<i>SL</i> 741.80	X
1	DOOR WHEATHESTRIIP REAR RH	\$	<i>SL</i> 410.66	X
1	DOOR SEAL REAR RH	\$	<i>SL</i> 162.02	X
1	DOOR GLASS RUNNER SEAL REAR RH	\$	<i>SL</i> 229.31	X
1	DOOR WAIST SEAL OUTER REAR RH	\$	<i>SL</i> 334.69	X
1	DOOR WAIST SEAL INNER REAR RH	\$	<i>SL</i> 115.64	X
1	FENDER PANEL REAR RH	\$	<i>SL</i> 3,299.13	✓
1	FENDER PANEL INNER TRIM REAR	\$	<i>SL</i> 671.45	X
1	WHEELARCH REAR RH	\$	<i>SL</i> 543.47	X
1	DOOR MIRROR ASSY RH	\$	<i>SL</i> 1,483.40	X
1	ROCKER PANEL INNER GARNISH RH	\$	<i>SL</i> 466.51	X
1	ROCKER PANEL INNER RH	\$	<i>SL</i> 1,024.79	X
1	ROCKER PANEL CENTER RH	\$	<i>SL</i> 990.25	X
1	BUMPER COVER REAR	\$	<i>Bumper</i> 1,108.46	✓

\$	21,510.16
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10% \$	2,151.02
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\$	19,359.14
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Specical Nett

1	FRONT DOOR ADVERTISEMENT STICKER	\$	<i>nn</i> 300.00	} X
1	REAR DOOR ADVERTISEMENT STICKER	\$	<i>nn</i> 300.00	
1	ROCKER PANEL ADVERTISEMENT STICKER	\$	<i>nn</i> 300.00	
1	DOOR CHECK BOLT	\$	<i>nn</i> 22.69	
1	DOOR GUIDE SCREW	\$	<i>nn</i> 10.85	
1	DOOR HINGE BOLT	\$	<i>nn</i> 10.85	
1	DOOR HINGE NUT RH	\$	<i>nn</i> 14.60	
1	DOOR CHECK BOLT	\$	<i>nn</i> 22.69	
1	DOOR CHECK NUT	\$	<i>nn</i> 3.75	
1	DOOR LOCK SCREW L70Y	\$	<i>nn</i> 6.12	
1	DOOR CATCH SCREW L70Y	\$	<i>nn</i> 10.06	

TOTAL	\$	1,001.63
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TOTAL PARTS	\$	20,360.77
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Trans-cab Auto Services Pte Ltd**AAD1901-190**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 2115**LABOUR**

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	4,500.00	700l
Putty and spray painting of the affected portion.	\$	4,200.00	860l
To rust-proofing of the affected areas.	\$	170.00	30l
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	380.00	100l
To check steering geometry and computer wheel alignment	\$	220.00	nn X
To transfer of tire, rim and on wheel balancing.	\$	170.00	nn X
To Check Electrical Lighting Concerned.	\$	170.00	20l
To transfer of front fender fittings, attachment and perform water seepage test.	\$	380.00	nn X
To transfer of front door fittings, attachment and perform water seepage test.	\$	380.00	nn X
To transfer of Rear door fittings, attachment and perform water seepage test.	\$	380.00	nn X
To transfer of Rear fender fittings, attachment and perform water seepage test.	\$	380.00	nn X
To transfer of Rear bumper fittings, attachment and perform water seepage test.	\$	380.00	nn X
Towing Fees.	\$	120.00	nn X

Trans-cab Auto Services Pte Ltd**AAD1901-190**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 211S

To pull and jack out chassis frame and correct it to symmetrical position with the aid of hydraulic pneumatic jack.

\$ *na* 380.00 X

Labour charge to mount and dismount vehicle on jig bench, to facilitate repair.

\$ *na* 380.00 X**TOTAL \$ 12,590.00****Over All Total \$ 32,950.77****PART-BY-PART (REPAIR DAY)****15 DAYS***5 days*

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:	Company
Owner ID:	3878K

Vehicle Details

Vehicle No.:	SHD2115
Vehicle to be Exported:	Yes
Intended Deregistration Date:	21 Jan 2019
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2015
Engine No.:	M9R8839C002809
Chassis No.:	VF1ABL15AUC282192
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	16 Oct 2015
First Registration Date:	16 Oct 2015
Transfer Count:	0
Actual ARF Paid:	\$19,998.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	15 Oct 2023
PARF Rebate Amount:	\$14,998.00

Intended COE Rebate Details

COE Expiry Date:	15 Oct 2023
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$45,439.00
COE Rebate Amount:	\$26,877.00
Total Rebate Amount:	\$41,875.00

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 21 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	23 Jan 2019 Edit Reg		22 Jan 2019 00:00 Edit Adj Rpt	S\$4,400.00 Edit Estimates	S\$4,400.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	TAN SENG SHEW VICTOR, ID: S6840078C		
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K		
Vehicle Reg. No.:	SHD211S	Date of Loss:	19/01/2019 10:00 - :59 [39 Months and 3 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 0086967403SG	Policy/Cover Note No.:	1800076888 (Comprehensive)
Vehicle Reg. No. (Insured):	EZ3996K	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 Syed-Yusoff, Saliha] Saliha.Syed-Yusoff@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 01/02/2019]		

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

***SHD211S (0086967403SG)**
[EZ3996K]
TP
TRANS-CAB SERVICES PTE LTD
Jan 19 2019 10:00AM
[TAN SENG SHEW VICTOR]
Trans-cab Auto Services Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser ▼		
Video															1 per page ▼		☒			
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	17/06/19 09:29	TP VIDEO - BOTH CHANGING LANE														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 18:03	General View														Load JPG ☒				
2	14/06/19 18:03	General View														Load JPG ☒				
3	14/06/19 18:03	General View														Load JPG ☒				
4	14/06/19 18:03	General View														Load JPG ☒				
5	14/06/19 18:03	General View														Load JPG ☒				
6	14/06/19 18:03	General View														Load JPG ☒				
7	14/06/19 18:03	General View														Load JPG ☒				
8	14/06/19 18:03	General View														Load JPG ☒				
9	14/06/19 18:03	General View														Load JPG ☒				
10	14/06/19 18:03	General View														Load JPG ☒				
11	14/06/19 18:03	General View														Load JPG ☒				
12	14/06/19 18:03	General View														Load JPG ☒				
13	14/06/19 18:03	General View														Load JPG ☒				
Documentation															1 per page ▼		☒			
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	23/01/19 18:29	TP ESTIMATE- MARKED														Load PDF				
2	23/01/19 18:29	TP GIA REPORT														Load PDF				
3	29/07/19 15:43	EMAIL TO OI														Load PDF				
4	29/07/19 15:43	LETTER TO OI														Load PDF				
5	20/09/19 09:03	LOD														Load PDF				
6	20/09/19 09:03	AUTHORISATION TO ACT														Load PDF				
7	20/09/19 09:03	RELEASE VOUCHER														Load PDF				
8	20/09/19 09:03	WORKSHOP INVOICE														Load PDF				
9	20/09/19 09:03	RENTAL RECEIPT														Load PDF				
10	20/09/19 09:03	RENTAL MILEAGE														Load PDF				
11	20/09/19 09:03	LTA SEARCH														Load PDF				
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)												Thumbnail		Print				
1	24/01/19 08:50	E-filed 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:	EZ3996K (Insd veh)	Model:	RENAULT LATITUDE 2.0 D DCI
	SHD211S (TP veh)		(A)
Date of Accident:	19/01/2019		

Global Sum Settlement	:	☒ [X] Yes	☐ [] No	
Repair Estimate	:	\$		35,257.30
Final Repair Cost	:	\$		2,560.00
Loss of Use	:	\$		days at \$0.00 per day
Rental (if any)	:	\$		4 days
LTA / GIA Search Fee	:	\$		
Others:	:	\$		
	:	\$		
Final Settlement Sum (GLOBAL SUM)	:	\$		2,560.00
Is Third Party Workshop GIA Registered? ☐ [] YES ☒ [X] NO (Kindly indicate below)				
A) For Non GIA Registered Workshop: Agreed Liability <u>50</u> (%)				
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	:	\$	2,560.00
2)		:	\$	
3)		:	\$	
4)		:	\$	

NUR SHAQILAH BTE ABDOL WAHAB

20 Sep
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/AIG19001528/KHB3S2
Date: 20/09/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800076888
Claimant Vehicle No : SHD211S **Insured Vehicle No :** EZ3996K
 Date of Loss: 19/01/2019 Nature of Claim: TP Claim No: 0086967403SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHD211S**
 Make & Model: RENAULT LATITUDE, 2.0 D dCi (A) Engine No: M9R8839C002809
 Reg. Date: 16/10/2015 (Man. Year: 2015) Chassis No: VF1ABL15AUC282192
 Colour: Metallic White/Red Odometer: 345469 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 9 mm Rear Left Side: Giti 7 mm
 Front Right Side: Giti 9 mm Rear Right Side: Giti 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	20,360.75	3,966.83	16,393.92	80.52
Miscellaneous Items	0.00	0.00	0.00	
Labour	12,590.00	1,510.00	11,080.00	88.01
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	32,950.75	5,476.83	27,473.92	83.38
Approved Total (Overridden) (S\$)		4,400.00		
(S\$)	32,950.75	4,400.00	28,550.75	86.65
+ GST 7.00/7.00% (S\$)	2,306.55	308.00	1,998.55	86.65
Nett Amount (S\$)	35,257.30	4,708.00	30,549.30	86.65
+ Car Rental (4.0 x S\$101.46/day) (S\$)		405.84		
(S\$)		5,113.84		
Liabe Amount (50.00%) (S\$)		2,556.92		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		2,564.41		
Global Sum Settlement (S\$)		2,560.00		

INSPECTION

Date of Assignment: 22/01/2019
 Date Inspected: 22/01/2019 Inspected At: Trans-cab Auto Services Pte Ltd (Ang Mo Kio)
 2, Ang Mo Kio Street 63
 Singapore 569111
 Estimated Period of Repair: 5.0 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 REAR RH	Repair	2,844.66 FL	*-FL
2	1		*DOOR GUIDE REAR RH	Serviceable	176.82 FL	*-FL
3	1		*DOOR HINGE UPPER RH	Repair	274.50 FL	*-FL
4	1		*DOOR HINGE LOWER RH	Repair	300.55 FL	*-FL
5	1		*DOOR CHECK REAR LH/RH L70Y	Serviceable	203.06 FL	*-FL
6	1		*DOOR LOCK REAR RH	Repair	908.75 FL	*-FL
7	1		*DOOR HANDLE OUTER REAR RH	Serviceable	126.49 FL	*-FL
8	1		*DOOR HANDLE CAP REAR RH	Serviceable	35.52 FL	*-FL
9	1		*DOOR HANDLE SEAL REAR RH	Serviceable	7.89 FL	*-FL
10	1		*DOOR HANDLE COVER REAR RH	Serviceable	13.22 FL	*-FL
11	1		*DOOR HANDLE MODULE REAR RH	Serviceable	133.60 FL	*-FL
12	1		*DOOR REGULATOR REAR RH	Repair	1,135.10 FL	*-FL
13	1		*DOOR REGULATOR MOTOR REAR RH	Serviceable	893.75 FL	*-FL
14	1		*DOOR REGULATOR NUT REAR L70Y	Serviceable	12.43 FL	*-FL
15	1		*DOOR REGULATOR MOTOR SCREW REAR L70Y	Serviceable	6.31 FL	*-FL
16	1		*DOOR FINISHER REAR RH	Serviceable	423.10 FL	*-FL
17	1		*DOOR MOULDING REAR RH	Serviceable	176.82 FL	*-FL
18	1		*DOOR MOULDING CLIP L70Y	Not Necessary	5.92 FL	*-FL
19	1		*DOOR MOULDING SCREW L70Y	Not Necessary	6.91 FL	*-FL
20	1		*DOOR CASING REAR RH	Serviceable	1,509.06 FL	*-FL
21	1		*DOOR WATER SHIELD REAR RH	Serviceable	30.39 FL	*-FL
22	1		*DOOR CASING CLIP	Not Necessary	12.63 FL	*-FL
23	1		*DOOR CASING LIGHT L70Y	Serviceable	48.74 FL	*-FL
24	1		*DOOR FINISHER INNER REAR RH	Serviceable	323.44 FL	*-FL
25	1		*DOOR FINISHER BRACKET INNER REAR RH	Repair	46.97 FL	*-FL
26	1		*DOOR FINISHER BRACKET INNER REAR RH	Repair	20.33 FL	*-FL
27	1		*DOOR FINISHER BRACKET INNER REAR RH	Repair	20.33 FL	*-FL
28	1		*DOOR FINISHER BRACKET INNER REAR RH	Repair	20.33 FL	*-FL
29	1		*DOOR GRAB HANDLE REAR RH	Serviceable	210.96 FL	*-FL
30	1		*DOOR BLIND REAR RH	Serviceable	741.80 FL	*-FL
31	1		*DOOR WEATHERSTRIP REAR RH	Serviceable	410.66 FL	*-FL
32	1		*DOOR SEAL REAR RH	Serviceable	162.02 FL	*-FL
33	1		*DOOR GLASS RUNNER SEAL REAR RH	Serviceable	229.31 FL	*-FL
34	1		*DOOR WAIST SEAL OUTER REAR RH	Serviceable	334.69 FL	*-FL
35	1		*DOOR WAIST SEAL INNER REAR RH	Serviceable	115.64 FL	*-FL
36	1		*FENDER PANEL REAR RH	Bent	3,299.13 FL	*3,299.13 FL
37	1		*FENDER PANEL INNER TRIM REAR	Serviceable	671.45 FL	*-FL
38	1		*WHEELARCH REAR RH	Serviceable	543.47 FL	*-FL
39	1		*DOOR MIRROR ASSY RH	Serviceable	1,483.40 FL	*-FL
40	1		*ROCKER PANEL INNER GARNISH RH	Serviceable	466.51 FL	*-FL
41	1		*ROCKER PANEL INNER RH	Serviceable	1,024.79 FL	*-FL
42	1		*ROCKER PANEL CENTER RH	Serviceable	990.25 FL	*-FL
43	1		*BUMPER COVER REAR	Buckled / Dented	1,108.46 FL	*1,108.46 FL
44	1		*FRONT DOOR ADVERTISEMENT STICKER	Not Necessary	300.00 FS	*-FS
45	1		*REAR DOOR ADVERTISEMENT STICKER	Not Necessary	300.00 FS	*-FS
46	1		*ROCKER PANEL ADVERTISEMENT STICKER	Not Necessary	300.00 FS	*-FS
47	1		*DOOR CHECK BOLT	Not Necessary	22.69 FS	*-FS
48	1		*DOOR GUIDE SCREW	Not Necessary	10.85 FS	*-FS
49	1		*DOOR HINGE BOLT	Not Necessary	10.85 FS	*-FS
50	1		*DOOR HINGE NUT RH	Not Necessary	14.60 FS	*-FS
51	1		*DOOR CHECK BOLT	Not Necessary	22.69 FS	*-FS
52	1		*DOOR CHECK NUT	Not Necessary	3.75 FS	*-FS
53	1		*DOOR LOCK SCREW L70Y	Not Necessary	6.12 FS	*-FS
54	1		*DOOR CATCH SCREW L70Y	Not Necessary	10.06 FS	*-FS

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

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
					Sub Total (S\$)	22,511.77
					4,407.59	
					- List Item Discount on L Items 10.00/10.00% (S\$)	2,151.02
						440.76
					Total Parts (S\$)	20,360.75
						3,966.83

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME.	New	4,500.00	700.00
2	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.	New	4,200.00	660.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS.	New	170.00	30.00
4	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMINGS, GARNISH, FITTINGS AND OTHER, TO ENABLE REPAIR.	New	380.00	100.00
5	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	New	220.00	0.00
6	TO TRANSFER 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	0.00
10	TO TRANSFER OF REAR DOOR FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	New	380.00	0.00
11	TO TRANSFER OF REAR FENDER 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	1,510.00

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< END OF ESTIMATES >