

INS. CASE OWNER:

CC 3 /EQI1900

LKK:
IDAC:

Surveyor:

Fenneth

DOI:

ASSIGNMENT

21/1/19

Date / Time:

21/1/19

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

GBH 6733M

Claim No.:

0M191000057

Name of Insured:

PIM PULU BAN KTRUK LKXSMY

Policy No.:

0M191018-00144

Insured Tel No.:

HP:

Make / Model:

NISSAN

Excess Sec II :SS

D.O.A.:

21/1/19

Place of Accident:

44 BUKIT BATOK WEST ANG 6

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

NOT KNOWN

SOPHAN BUN MUKHARRO

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability:

%

Final ? Yes / No

SHO 93492



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans
cab

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

SHO 93492 - US FOLLOWING / INSURANCE / 1/1/19

GBH 6733M - 6

Owner Lodge report on behalf of ex worker.

To check whether got any policy issues

6/1/19 Spoke to Joel, to check got any policy issue he advise to request evidence first.

READ TP VIDEO SAVE IN (V-ASHEE: 20A) VIDEO SHOW THAT OLD CHANGED LANE AND HIT TP. VIDEO FORWARDED TO EQ.

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call Of:

After call ltr to Of:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to Of:

Authorisation To Act:

Release Voucher: (NO NEED)

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by: KSC

Repair Cost:

46 SS 3,100

(2 days) Reduction:

83 %

Email

Call

FINAL SETTLEMENT

Date/Time: 16-12-19

Confirm with WAI YIN

Email

Call

Final Liability:

% 100

(Agreed / Assessed) BOLA S/N No.:

15

If NO or B 28. Ass. Lia:

Repair Cost:

NISSAN SS 3,317.00

OLD CHANGED LANE HIT TP

Loss of Rental (LOR):

SS 194.74

(2 days) x +93.37

Loss of Use (LOU):

SS -

(5 x days)

Loss of Income (LOI):

SS 180.00

(50 x 2 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 -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

+ 400

Total:

SS 3,619.23

Global Sum SS:

FINAL PAYMENT

Date/Time: 06-12-19

Confirm with: WAI YIN

Email

Call

Payee 1:

SS 3,619.23

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:

EQ 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.

N/S	O/S

Bal. or Market Value:

IDAC Accident Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

02 days

Res.: Yes or No

Lum Sum:

20 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

SHD 9749Z

Yr Regn:

12, 13

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

Truck / Traller or

Make:

Renault Latitude c.c.

1995

Colour:

M-White/Red

A/C:

Insured / Std / NI / NA

Sp. Reading

464 798

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

VF1ABL15AUC 276168

Gen. Cond:

Good / Fair / Poor / Burnt

Steering:

In order / Jammed / Leaked / Burnt or

Brake:

In order / Jammed / Leaked / Burnt or

Mod:

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

Rear

R/Bal.

7

mm

R/Bal.

8

mm

L/Bal.

7

mm

L/Bal.

8

mm

D.O.A.

21/1/19

D.O.I.

23/1/19

Survey held at

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

O/S 1st

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

24/1

File pass to Car
L1 Reg 831000

(RED: +14,370.05 82%)

Date/Time, File Pass to?

☐

: Prell. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

S + RS. SI

Photos

Others

TOTAL

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

Tech Invs (\$

☐

Weekend (\$

Report Format:

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



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your ref: To Be Advised
Our ref: CC3/EQI19001606/Kfb3

Date: 24.01.2019

The Motor Claims Department
M/s EQ INSURANCE COMPANY LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHD9749Z

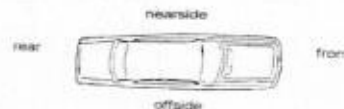
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 23.01.2019 at the premises of M/s Trans-cab Auto Services Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	17,472.25
Revised Estimate Amount	: S\$	3,100.00
"Check" Items Amount	: S\$	-
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
O/S Front Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 2 days

Yours faithfully,

KENNETH KONG
Licensed Appraiser

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 9749Z**AAD1901-212***Not Authored
L1 Bnp @ 3100h*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

Date of Registration :

SHD 9749Z

VF1ABL15AUC276168

RENAULT

LATITUDE

21.1.2019

EQ

4/12/2013

PART**LIST**

1	BUMPER COVER FRT
1	BUMPER SPOILER FRT
1	BUMPER ABSORBER FRT
1	BUMPER RETAINER FRT RH
1	BUMPER SUPPORT FRT
1	BUMPER UNDERTRAY FRT
1	BUMPER GRILLE LOWER FRT
1	BUMPER FOG LAMP GRILLE RH
1	BUMPER BEAM FRT
1	HEADLAMP RH
1	HEADLAMP PANEL FRT RH
1	FENDER PANEL FRT RH
1	WHEELARCH FRT RH
1	FENDER BRACKET LOWER RH
1	FENDER INSULATOR RH
1	DOOR PANEL FRT RH
1	WIPER RESERVOIR
1	WIPER RESERVOIR NECK
1	WIPER RESERVOIR MOTOR

\$	Bu	1,259.42	✓
\$	Sn	181.75	
\$	Sn	394.68	
\$	sc Brr	150.77	
\$	Sn	123.88	
\$	Sn	472.83	
\$	Sn	266.80	
\$	Sn	207.21	
\$	H	914.08	
\$	mgcm	1,184.43	✓
\$	A	152.15	X
\$	B	783.83	✓
\$	Sn	278.84	
\$	Sn	15.79	
\$	Sn	130.84	
\$	A	2,844.66	X
\$	Sn	348.25	
\$	Sn	136.11	
\$	Sn	270.06	

TOTAL	\$	10,116.39
10%	\$	1,011.64
	\$	9,104.75

Special Nett

1SET	BUMPER CLIP FRT
1	BUMPER BRACKET CLIP FRT RH
1	BUMPER SUPPORT CLIP FRT RH
1SET	BUMPER GRILLE LOWER CLIP

\$	nn	66.00	✓
\$	nn	12.00	X
\$	nn	10.50	X
\$	nn	69.00	X

Trans-cab Auto Services Pte Ltd

AAD1901-212

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 9749Z

1	FRONT RIGHT DOOR STICKER 'TRANS-CAB'	\$	80.00	X
1	FRONT RIGHT DOOR STICKER 'CHASSIS'	\$	50.00	X

\$	157.50	287.50
----	--------	--------

TOTAL	\$	9,262.25
-------	----	----------

TOTAL PARTS**LABOUR**

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	3,000.00	4001
Putty and spray painting of the affected portion.	\$	3,000.00	4401
To rust-proofing of the affected areas.	\$	170.00	301
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	201
To transfer of front fender fittings, attachment and perform water seepage test.	\$	380.00	X
To vacuum, replace, refix and recharge air condenser	\$	380.00	X
To replace, refix and top up coolant for radiator	\$	170.00	X

Trans-cab Auto Services Pte Ltd

AAD1901-212

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 9749Z

To vacuum, replace, refix and recharge Air

Intercooler

\$ 170.00 X

TOTAL \$ 8,210.00

Over All Total \$ 17,472.25

17602.25

LUMP SUM (REPAIR DAY)

10 DAYS

2 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 surveyed 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.:	SHD9749Z
Vehicle to be Exported:	Yes
Intended Deregistration Date:	22 Jan 2019
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2013
Engine No.:	M9R8839C000727
Chassis No.:	VF1ABL15AUC276168
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	04 Dec 2013
First Registration Date:	04 Dec 2013
Transfer Count:	0
Actual ARF Paid:	\$12,498.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	03 Dec 2021
PARF Rebate Amount:	\$8,748.00
Intended COE Rebate Details	
COE Expiry Date:	03 Dec 2021
COE Category:	A - Car (1600cc & below)
COE Period(Years):	8
PQP Paid:	\$62,740.00
COE Rebate Amount:	\$22,457.00
Total Rebate Amount:	\$31,205.00
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 22 Jan 2019

OK

Shu Pei (LKKAUTO)

From: Joel Goh <joel.goh@eqinsurance.com.sg>
Sent: Wednesday, 13 March 2019 5:39 PM
To: Shu Pei (LKKAUTO)
Cc: Poh Kin (LKKAUTO)
Subject: RE: Direct Settlement - Accident Involving GBH6733M (OI : EQI - DM19HO00257-JG) and SHD9749Z (TP : LKK REF - CC3/EQI19001606/Kfb3) on 21.01.2019
Attachments: GBH6733M.PDF

Dear Shu Pei

Attached our insured's accident report for your attention.

Best Regards,

Joel Goh
Executive | Claims



EQ Insurance Company Limited

5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110
did 65 6500 6772 | tel 65 6223 9433 ext 772 | fax 65 6223 4190
www.eqinsurance.com.sg

 A Member of Citystate

Privileged/Confidential information may be contained in this message. If you are not the intended recipient, please notify the sender.

From: Joel Goh
Sent: Tuesday, February 26, 2019 5:13 PM
To: 'Shu Pei (LKKAUTO)'
Cc: Poh Kin (LKKAUTO)
Subject: RE: Direct Settlement - Accident Involving GBH6733M (OI : EQI - DM19HO00257-JG) and SHD9749Z (TP : LKK REF - CC3/EQI19001606/Kfb3) on 21.01.2019

Dear Shu Pei

Our insured has not reported for this accident.

Best Regards,

Joel Goh
Executive | Claims



EQ Insurance Company Limited

5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110

did 65 6500 6772 | tel 65 6223 9433 ext 772 | fax 65 6223 4190

www.eqinsurance.com.sg



A Member of Citystate

Privileged/Confidential information may be contained in this message. If you are not the intended recipient, please notify the sender.

From: Shu Pei (LKKAuto) [mailto:shupeil@lkkauto.com]

Sent: Tuesday, February 26, 2019 3:56 PM

To: Joel Goh

Cc: Poh Kin (LKKAuto)

Subject: RE: Direct Settlement - Accident Involving GBH6733M (OI : EQI - TBA) and SHD9749Z (TP : LKK REF - CC3/EQI19001606/Kfb3) on 21.01.2019

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

Kindly advice whether insured has reported. If so, kindly let us have a copy of insured's accident report for our necessary action.

Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupeil@lkkauto.com | fax: 6741-4108

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

From: Joel Goh <joel.goh@eqinsurance.com.sg>

Sent: Friday, 25 January 2019 5:16 PM

To: Shu Pei (LKKAuto) <shupeil@lkkauto.com>

Cc: Admin A <admin-a@lkkauto.com>; Poh Kin (LKKAuto) <pohkin@lkkauto.com>

Subject: RE: Direct Settlement - Accident Involving GBH6733M (OI : EQI - TBA) and SHD9749Z (TP : LKK REF - CC3/EQI19001606/Kfb3) on 21.01.2019

Dear Shu Pei

Our insured has not reported this accident.

Best Regards,

Joel Goh



EQ Insurance Company Limited

5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110
did 65 6500 6772 | tel 65 6223 9433 ext 772 | fax 65 6223 4190
www.eqinsurance.com.sg

A Member of Cystate

Privileged/Confidential information may be contained in this message. If you are not the intended recipient, please notify the sender.

From: Shu Pei (LKKAuto) [<mailto:shupeil@lkkauto.com>]

Sent: Thursday, January 24, 2019 5:05 PM

To: EQI PRS; Janet Tan; Joel Goh

Cc: Admin A; Poh Kin (LKKAuto)

Subject: Direct Settlement - Accident Involving GBH6733M (OI : EQI - TBA) and SHD9749Z (TP : LKK REF - CC3/EQI19001606/Kfb3) on 21.01.2019

WITHOUT PREJUDICE

Dear Sir/ Madam,

We refer to the above matter.

We have inspected TP vehicle SHD 9749Z at M/s Trans-cab Auto Services Pte Ltd - Ang Mo Kio on a WP basis and TP repairer proposed for a direct settlement.

Enclosed for your perusal is:

- TP GIA report
- TP estimated cost of repair
- Preliminary advice

Meanwhile, kindly let us have a copy of your insured's GIA report for our necessary action.

Kindly take note that the case handler in-charge is Poh Kin and he can be contacted at DID: 6841-2132.

Thank You.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupeil@lkkauto.com | fax: 6741-4108

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

Asher Sng (LKKAuto)

From: Ng Wai Yin <waiyin.ng@transcab.com.sg>
Sent: Thursday, 5 December 2019 3:39 PM
To: Asher Sng (LKKAuto)
Cc: 'Jasmine Tan'; claims@transcab.com.sg
Subject: RE: Your Ref: AAD1901-212, ACCIDENT INVOLVING SHD 9749Z & GBH 6733M ON 21/01/2019

Follow Up Flag: Follow up
Flag Status: Flagged

WITHOUT PREJUDICE

Dear Asher

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: Asher Sng (LKKAuto) [mailto:AsherSng@lkkauto.com]
Sent: Thursday, 5 December, 2019 11:03 AM
To: Ng Wai Yin <waiyin.ng@transcab.com.sg>
Cc: 'Jasmine Tan' <jasminetan@transcab.com.sg>; claims@transcab.com.sg
Subject: RE: Your Ref: AAD1901-212, ACCIDENT INVOLVING SHD 9749Z & GBH 6733M ON 21/01/2019

'WITHOUT PREJUDICE' SAVE AS TO COSTS

Hi Sir,

We refer to the above matter.

We propose settlement as follows: -

1. Cost of Repair (w/GST)	\$ 3,317.00
2. Loss of Rental (2days x \$97.37)	\$ 194.74
3. Loss of Income (2days x \$50)	\$ 100.00

4. LTA Search Fee \$ 7.49
Total: \$ 3,619.23

Kindly let us have your acceptance.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | 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: Thursday, 21 November 2019 2:49 PM

To: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

Cc: 'Jasmine Tan' <jasminetan@transcab.com.sg>; claims@transcab.com.sg

Subject: FW: Your Ref: AAD1901-212, ACCIDENT INVOLVING SHD 9749Z & GBH 6733M ON 21/01/2019

WITHOUT PREJUDICE

Dear Asher

Please see the attachment for the video footage.

Our driver's was travelling straight on his lane, your client had suddenly swerved lane and hit onto our taxi right front portion.

Hope you can review this case and let us have your best offer.

Circumstances of Accident

On 21.01.2019 at about 2044 hours, I was travelling straight on the extreme left lane along Bukit Batok West Avenue 6 w Vehicle B (GBH6733M) suddenly swerved into my lane and hit onto my taxi right side front portion.

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: Asher Sng (LKKAUTO) [<mailto:AsherSng@lkkauto.com>]
Sent: Thursday, 21 November, 2019 9:42 AM
To: Ng Wai Yin <waiyin.ng@transcab.com.sg>; 'Jasmine Tan' <jasminetan@transcab.com.sg>
Cc: claims@transcab.com.sg
Subject: Your Ref: AAD1901-212, ACCIDENT INVOLVING SHD 9749Z & GBH 6733M ON 21/01/2019

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Your Ref: AAD1901-212

Dear Sirs,

ACCIDENT INVOLVING SHD 9749Z & GBH 6733M ON 21/01/2019

We refer to the above matter.

Please be informed that liability is unclear for this matter. Enclosed herewith in this email is a copy of our insured's accident report for your perusal.

We are in a course of investigating into the circumstances of the accident. After verifying further with our OI we will revert with our opinion on the cause of the accident. Kindly do not refer to any party for legal assistance until you heard further from us.

Meanwhile, our principal would like to request a copy of video footage/witness statement/scene photos(if any) in order for us to look into the matter.

We shall revert upon hearing from you.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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



This email has been checked for viruses by AVG antivirus software.
www.avg.com

**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

EQ INSURANCE COMPANY LTD

Ref : CC3/EQI19001606/Keb3s2

5 MAXWELL ROAD
#17-00 TOWER BLOCK
MND COMPLEXSINGAPORE 069110

Date : 09-01-2020



Code : EQI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	GBH 6733M	Veh. Inspected	SHD 9749Z
Policy No.	DMCFHQ18-000144	Coverage (\$)	0.00
Claim No.	DM19HO00257-JG	Excess (\$)	0.00
Assign From		Assign Date	23/01/2019

2. Vehicle Particulars & Condition

Make & Model	RENAULT LATITUDE (A)	c.c	1995
Engine No.	HIDDEN	Year of Reg.	2013
Chassis No.	VF1ABL15AUC276168	Colour	METALLIC WHITE / RED
Odometer	464798	Steering	IN ORDER
Brakes	IN ORDER	Modification	NIL
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	215/60 R16	GITI	7 mm
L/H Front Tyre	215/60 R16	GITI	7 mm
R/H Rear Tyre	215/60 R16	GITI	8 mm
L/H Rear Tyre	215/60 R16	GITI	8 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE O/S FRONT PORTION. DAMAGES SEE DETAILS.

5. General Information

Accident Date	21/01/2019	Inspection Date	23/01/2019
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.
--

5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	2 Working Days
-------------------------------------	-----------------------



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

Page No.:1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHD 9749Z

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	BUMPER COVER FRT	BUCKLED	1,259.42	1,259.42
1	BUMPER SPOILER FRT	SERVICEABLE	181.75	-
1	BUMPER ABSORBER	SERVICEABLE	394.68	-
1	BUMPER RETAINER FRT RH	SERVICEABLE	150.77	-
1	BUMPER SUPPORT FRT	SERVICEABLE	123.88	-
1	BUMPER UNDERTRAY FRT	SERVICEABLE	472.83	-
1	BUMPER GRILLE LOWER FRT	SERVICEABLE	266.80	-
1	BUMPER FOG LAMP GRILLE RH	SERVICEABLE	207.21	-
1	BUMPER BEAM FRT	TO REPAIR SEE LABOUR	914.08	-
1	HEADLAMP RH	MTG CRACKED	1,184.43	1,184.43
1	HEADLAMP PANEL FRT RH	TO REPAIR SEE LABOUR	152.15	-
1	FENDER PANEL FRT RH	BENT	783.83	783.83
1	WHEELARCH FRT RH	SERVICEABLE	278.84	-
1	FENDER BRACKET LOWER RH	SERVICEABLE	15.79	-
1	FENDER INSULATOR RH	SERVICEABLE	130.84	-
1	DOOR PANEL FRT RH	TO REPAIR SEE LABOUR	2,844.66	-
1	WIPER RESERVOIR	SERVICEABLE	348.25	-
1	WIPER RESERVOIR NECK	SERVICEABLE	136.11	-
1	WIPER RESERVOIR MOTOR	SERVICEABLE	270.06	-
	LESS 10% DISCOUNT		-1,011.63	-322.77
			9,104.75	2,904.91
SPECIAL NETT ITEMS				
1	SET BUMPER CLIP FRT (SN)	NECESSARY	66.00	66.00
1	BUMPER BRACKET CLIP FRT RH (SN)	NOT NECESSARY	12.00	-
1	SET BUMPER GRILLE LOWER CLIP (SN)	NOT NECESSARY	69.00	-
1	FRONT RIGHT DOOR STICKER 'TRANS-CAB' (SN)	NOT NECESSARY	80.00	-
1	FRONT RIGHT DOOR STICKER 'CHASSIS' (SN)	NOT NECESSARY	50.00	-

Report Ref No. CC3/EQI19001606/Keb3s2



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Page No.:2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	BUMPER SUPPORT CLIP FRT RH (SN)	NOT NECESSARY	10.50	-
			287.50	66.00
	LABOUR			
	PANEL BEATING, KNOCKING AND STRAIGHTEN THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME. INCLUSIVE OF THE REPAIR OF BUMPER BEAM FRT, HEADLAMP PANEL FRT RH AND DOOR PANEL FRT RH.		3,000.00	400.00
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		3,000.00	440.00
	TO RUST-PROOFING OF THE AFFECTED AREAS.		170.00	30.00
	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMINGS, GARNISH, FITTINGS AND OTHER, TO ENABLE REPAIR.	NOT NECESSARY	380.00	-
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	NOT NECESSARY	220.00	-
	TO TRANSFER OF TIRE, RIM AND ON WHEEL BALANCING.	NOT NECESSARY	170.00	-
	TO CHECK ELECTRICAL LIGHTING CONCERNED.		170.00	20.00
	TO TRANSFER OF FRONT FENDER FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	380.00	-
	TO VACUUM, REPLACE, REFIX AND RECHARGE AIR CONDENSER.	NOT NECESSARY	380.00	-
	TO REPLACE, REFIX AND TOP UP COOLANT FOR RADIATOR.	NOT NECESSARY	170.00	-
	TO VACUUM, REPLACE, REFIX AND RECHARGE AIR INTERCOOLER.	NOT NECESSARY	170.00	-
			8,210.00	890.00
GRAND TOTAL			17,602.25	3,860.91
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				3,100.00

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KONG SENG CHEONG

Licensed Appraiser

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