

INS. CASE OWNER:

Meenach

CC 4, 111 1900

1609

Kp3/11

LKK:

IDAC:

Surveyor:

Kenneth

DOI:

ASSIGNMENT

28/1/19

Date / Time:

24/1/19

Registered in Merimen:

24/1/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

PC848R

Name of Insured:

Ken Ji Tan

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

23/01/19

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L YES / NO)

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

Insured Liability:

%

Final ? Yes / No

SHD 4640



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans-Cab



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

1/2  
carSHD 4640 - 02/Jan/19 24315/Ken Ji Tan, 19/1/19  
- call for 400 6716/20m 363, 08/06/19  
- call for 400 6716/20m 363, 08/06/19

PC848R. X

21/2/19

- III VDS

21/6/19

File pass to typist type report

25/7/19

Seek model via merimen

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

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 Breakdowns Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

(Agreed / Assessed)

BOLA S/N No. : 15

If NO or B 28, Ass. Lia :

Repair Cost:

SS 4336.70

Loss of Rental (LOR):

SS 317.22

(

3

days)

x 105.74

Loss of Use (LOU):

SS 120.00

(540

x 3

days)

Loss of Income (LOI):

SS

(

5

x

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[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:

3) Survey fee:

Total:

SS 4671.41

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS 4671.41

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:



**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 464D****AAD1901-227**

*Not Notarised*  
*Presumed B4 painting*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

Date of Registration :

**SHD 464D**

VF1ABL15AUC283247

RENAULT

LATITUDE

23.1.2019

**III**

7/8/2017

**PART****LIST**

1	DOOR PANEL REAR LH	\$	By 2,844.66 ✓
1	DOOR GUIDE REAR LH	\$	Per 176.82
1	DOOR HINGE UPPER LH	\$	Per 274.50
1	DOOR HINGE LOWER LH	\$	Per 300.55
1	DOOR CHECK REAR LH	\$	Per 203.06
1	DOOR LOCK REAR LH	\$	Per 908.75
1	DOOR HANDLE OUTER REAR LH	\$	Per 126.49
1	DOOR HANDLE CAP REAR LH	\$	Per 35.52
1	DOOR HANDLE SEAL REAR LH	\$	Per 7.89
1	DOOR HANDLE COVER REAR LH	\$	Per 13.22
1	DOOR HANDLE MODULE REAR LH	\$	Per 133.60
1	DOOR REGULATOR REAR LH	\$	Per 1,135.10 X
1	DOOR REGULATOR MOTOR REAR LH	\$	Per 893.75 X
1	DOOR REGULATOR NUT REAR LH	\$	Per 12.43
1	DOOR REGULATOR MOTOR SCREW REAR L70Y	\$	Per 6.31
1	DOOR FINISHER REAR LH	\$	Per 423.10
1	DOOR MOULDING REAR LH	\$	Per 176.82
1	DOOR MOULDING CLIP L70Y	\$	Per 5.92
1	DOOR MOULDING SCREW L70Y	\$	Per 6.91
1	DOOR CASING REAR LH	\$	Per 1,509.06
1	DOOR WATER SHIELD REAR LH	\$	Per 30.39
1	DOOR CASING CLIP	\$	Per 12.63
1	DOOR CASING LIGHT L70Y	\$	Per 48.74
1	DOOR FINISHER INNER REAR LH	\$	Per 323.44
1	DOOR FINISHER BRACKET INNER REAR LH	\$	Per 46.97
1	DOOR FINISHER BRACKET INNER REAR LH	\$	Per 20.33
1	DOOR FINISHER BRACKET INNER REAR LH	\$	Per 20.33
1	DOOR FINISHER BRACKET INNER REAR LH	\$	Per 20.33
1	DOOR GRAB HANDLE REAR LH	\$	Per 210.96
1	DOOR BLIND REAR LH	\$	Per 741.80
1	DOOR WHEATHESTRIIP REAR LH	\$	Per 410.66

**Trans-cab Auto Services Pte Ltd****AAD1901-227**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

**SHD 464D**

1	DOOR SEAL REAR LH	\$	Su	162.02	} X
1	DOOR GLASS RUNNER SEAL REAR LH	\$	Su	229.31	
1	DOOR WAIST SEAL OUTER REAR LH	\$	Su	334.69	
1	DOOR WAIST SEAL INNER REAR LH	\$	Su	115.64	
1	FENDER PANEL REAR LH	\$	N	3,299.13	
1	FENDER PANEL INNER TRIM REAR	\$	Su	671.45	
1	WHEELARCH REAR LH	\$	Su	543.47	
1	BUMPER COVER REAR	\$	N	1,108.46	
1	BUMPER LOWER REAR	\$	Su	768.84	
1	BUMPER BRACKET CTR REAR	\$	Su	113.47	
1	BUMPER RETAINER LH REAR	\$	Su	44.99	
1	BUMPER BEAM REAR	\$	N	777.52	
1	BUMPER BEAM BRACKET LH REAR	\$	N	225.95	
1	DOOR MIRROR ASSY LH	\$	Su	1,483.40	
1	TAILLAMP LH	\$	Su	552.55	
1	ROCKER PANEL INNER GARNISH LH	\$	Su	466.51	
1	ROCKER PANEL INNER LH	\$	N	1,024.79	
1	ROCKER PANEL CENTER LH	\$	N	990.25	

\$	23,993.48
----	-----------

10%	\$	2,399.35
-----	----	----------

\$	21,594.14
----	-----------

**Special Nett**

1	REAR DOOR STICKER '6555 3333'	\$	N	80.00	} X
1	DOOR CHECK BOLT	\$	N	22.69	
1	DOOR GUIDE SCREW	\$	N	10.85	
1	DOOR HINGE BOLT	\$	N	10.85	
1	DOOR HINGE NUT RH	\$	N	14.60	
1	DOOR CHECK BOLT	\$	N	22.69	
1	DOOR CHECK NUT	\$	N	3.75	
1	DOOR LOCK SCREW L70Y	\$	N	6.12	
1	DOOR CATCH SCREW L70Y	\$	N	10.06	

TOTAL	\$	181.63
-------	----	--------

TOTAL PARTS	\$	21,775.77
-------------	----	-----------

**Trans-cab Auto Services Pte Ltd**

AAD1901-227

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 464D

**LABOUR**

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	3,000.00 <i>500/</i>
To apply paint protection system (PPS) maintain and enhancement	\$	<i>na</i> 380.00 <i>X</i>
Putty and spray painting of the affected portion.	\$	3,000.00 <i>660/</i>
To rust-proofing of the affected areas.	\$	170.00 <i>30/</i>
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	380.00 <i>60/</i>
To check steering geometry and computer wheel alignment	\$	<i>na</i> 220.00 <i>X</i>
To transfer of tire, rim and on wheel balancing.	\$	<i>na</i> 170.00 <i>X</i>
To Check Electrical Lighting Concerned.	\$	170.00 <i>20/</i>
To Transfer Of Fender Fittings, Attachments And Perform Water Seepage Test.	\$	<i>na</i> 170.00 <i>X</i>
To Transfer Of Door Fittings, Attachments And Perform Water Seepage Test.	\$	170.00 <i>60/</i>

**TOTAL \$ 7,830.00****Over All Total \$ 29,605.77****PART-BY-PART (REPAIR DAY)***15 DAYS**3 days*

LKK Auto Consultants hence notify the Repairer of the following:

- To recover before the spray painting
- To display damaged parts during recovery
- 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 recovered 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.: SHD464D  
Vehicle to be Exported: Yes  
Intended Deregistration Date: 23 Jan 2019  
Vehicle Make: RENAULT  
Vehicle Model: LATITUDE 2.0L DCI AUTO D/AB 4DR  
Primary Colour: Red  
Manufacturing Year: 2015  
Engine No.: M9R8839C003131  
Chassis No.: VF1ABL15AUC283247  
Maximum Power Output: 127.0 kW (170 bhp)  
Open Market Value: \$19,998.00  
Original Registration Date: 07 Aug 2017  
First Registration Date: 07 Aug 2017  
Transfer Count: 0  
Actual ARF Paid: \$19,998.00

#### Intended PARF Rebate Details

PARF Eligibility: Yes  
PARF Eligibility Expiry Date: 06 Aug 2025  
PARF Rebate Amount: \$14,998.00

#### Intended COE Rebate Details

COE Expiry Date: 06 Aug 2025  
COE Category: A - Car up to 1600cc & 97kW (130bhp)  
COE Period(Years): 8  
PQP Paid: \$36,320.00  
COE Rebate Amount: \$29,056.00  
Total Rebate Amount: \$44,054.00

#### 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 23 Jan 2019

OK

**Nivitha (LKK Auto)**

---

**From:** Motor Claim - III <motorclaim@iii.com.sg>  
**Sent:** Thursday, 24 January 2019 11:08 AM  
**To:** Zhe Wei; 'sur@lkkauto.com'; Admin-D (LKKAuto)  
**Cc:** Candy Kong <candy.kong@transcab.com.sg>; Lalitha Krishnan - III  
**Subject:** RE: ARRANGE FOR SURVEY FOR SHD464D  
**Attachments:** img-124094902-0001.pdf

11:15am @ 24/1/19  
vehicle in  
person @ zhe wei  
sur @ kenneth.

Dear Sir / Mdm,

Please conduct a survey on TP vehicle SHD464D and let us have your report urgently.

This claim will be handled by Ms Lalitha.

\*Kindly upload this survey request email to merimen.

Thank You.

Warmest regards,  
Stanley Lai  
Motor Claims Department  
India International Insurance Pte Ltd  
64 Cecil Street #04-02 IOB Building  
Singapore 049711  
Tel: 6347 6100 Ext 206 Fax: 6224 4174  
S&P 'A-' rated Company

-----Original Message-----

**From:** Zhe Wei [mailto:zhewei.kek@transcab.com.sg]  
**Sent:** Thursday, 24 January, 2019 9:51 AM  
**To:** Motor Claim - III <motorclaim@iii.com.sg>  
**Cc:** Candy Kong <candy.kong@transcab.com.sg> <candy.kong@transcab.com.sg>  
**Subject:** RE: ARRANGE FOR SURVEY FOR SHD464D

DEAR ALL,

Kindly assign to LKK Auto Consultants Pte Ltd

Please arrange for survey as below :

PC848R - 23.01.2019 at 1150Hrs - SHD464D

Lunch time : 12pm - 1pm.

Kindly pls dun arrange survey during lunch time.

"We Agree to let your In-house surveyor assess/ survey our vehicle with estimate

Best Regards,  
Kek Zhewei  
Claims Officer

This message is confidential. It may also be privileged or otherwise protected by work product immunity or other legal rules. If you have received it by mistake, please let us know by e-mail reply and delete it from your system; you may not copy this message or disclose its contents to anyone. Please send us by fax any message containing deadlines as incoming e-mails are not screened for response deadlines. The integrity and security of this message cannot be guaranteed on the Internet

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This email has been checked for viruses by AVG.

<https://www.avg.com>

Kindly note that by submitting this claim to us, you are deemed to have agreed to us collecting, using, disclosing and processing your personal data, sharing your personal data with our service providers (located both inside and outside Singapore) and/or with other insurers in the general insurance industry, including the General Insurance Association of Singapore. This enables us to ensure proper processing, handling and/or dealing with your claim, which includes investigating the said claim, and complying with applicable laws. If you do not agree to the same, kindly let us know immediately.

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India International Insurance Pte Ltd.

Registration No. 198703792-K



## View Received Message

This mail is associated with :

**\*SHD464D (MFL2019D0000057)**  
**[PC848R]**

TP  
TRANS-CAB SERVICES PTE LTD  
Jan 23 2019 11:00AM  
[REN JI TANG PTE LTD]  
Trans-cab Auto Services Pte Ltd

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on **26/07/2019 08:52 AM**.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$4671.41) - SHD464D - Claim Handler: C. Meenachi

Approved:4671.41.

### DOCUMENTS SUMMARY

There are no documents.

**Trans-Cab Services Pte Ltd**

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

Our Ref : AAD1901-227

Your Ref : PC848R

Date : 19.March 2019

**INDIA INT'L INS PTE LTD**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHD0464D AND PC848R ON 23/01/19 11:50 AM ALONG GARDEN BY THE BAY**

It appears that the above accident was caused by your insured's negligence. We, therefore seeking compensation from you for our financial loss as itemized below :-

1.	Cost of Repair (inclusive of 7% GST)	\$	4,226.70
2.	Loss of Rental for <u>3</u> days @ <u>\$105.74</u> per day	\$	317.22
3.	Loss of Income for <u>3</u> days @ <u>\$40.00</u> per day	\$	120.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	4,671.41

We enclose a copy of the following documents for your consideration :-

GIA report lodged by our driver	Rental rate and mileage records
Certificate of Insurance	Authorization To Act
Original final repair bill	LTA Search Fee

**Kindly let us have the discharge voucher within the next 14 days, failing which we shall proceed to hand over the conduct of this matter to our solicitors without further reference to you.**

Yours Faithfully

Trans-Cab Services Pte Ltd

Jasmine Tan

General Manager

Tel No. : 6603 1250 (DID)

Note : Please email any further correspondence to claims@transcab.com.sg (6603 1259)

**Trans-Cab Services Pte Ltd**

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

**Authorization To Act**

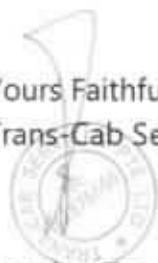
We, Trans-cab Services Pte Ltd of Company Registration No. 200303878K hereby authorize Trans-cab Auto Services Pte Ltd to act on behalf to claim for all losses incurred for the accident involving SHD0464D and PC848R along GARDEN BY THE BAY on 23/01/19 11:50 AM.

In addition, we also hereby authorize the above payment to be made in favour of Trans-cab Auto Services Pte Ltd upon settlement.

Dated this 19 (day) of March 2019

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

## EXPRESS SETTLEMENT

### DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MFL2019D0000053  
Claimant Ref: SHD464D / 4401901-227

We/I, Trans-cab Auto Services Pte Ltd ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 4,226.70 (repair cost), S\$ 437.22 (loss of use/rental), S\$ 7.49 (search fee), vehicle no. SHD 464D that was damaged pursuant to the accident which occurred on 23/01/2019 (date) at GARDEN BY THE BAY (location) involving vehicle no. PC 848R (insured vehicle). This is pursuant to the inspection conducted on 28/01/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner TRANS-CAB SERVICES PTE LTD ("the third party claimant") of vehicle no. SHD 464D to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SHD 464D (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 4,671.41 to Trans-cab Auto Services Pte Ltd

Dated this 29 day of JULY 2019

CLAIMANT:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

Signed by "the workshop" (with chop)

TRANS-CAB SERVICES PTE LTD  
No. 2 Ang Mo Kio Street 63  
Singapore 569111  
Tel: 6287 6666 Fax: 6287 7754

MSIAN

ACCT

WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

Signed by appointed Surveyor

LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25  
Paya Ubi Industrial Park  
Singapore 408933

LKK

**Trans-Cab Auto Services Pte Ltd**

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel: 6287 6666

Fax: 6287 7764

Co. Reg. No.: 201019626G

GST Reg. No.: 201019626G

**Tax Invoice / Debit Note**

TO:  
**INDIA INTERNATIONAL INSURANCE PTE LTD**  
64 CECIL STREET  
#05-00 IOB BUILDING  
049711 Singapore  
  
ATTENTION:

INVOICE NO. : INV1902-298  
DATE : 28. February 2019  
REFERENCE NO : AAD1901-227  
TERMS :  
DUE DATE : 28. February 2019  
PAGE : 1

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1,	6050101	REPAIR-SHD0464D;DOA 23.01.19(PART-BY-PART-19)	1	4,226.70	4,226.70

\*\*\*\* FOUR THOUSAND TWO HUNDRED TWENTY SIX AND SEVENTY SGD ONLY  
\*\*\*\*

Total SGD Excl. GST : 3,950.15  
7% GST : 276.51  
Total SGD Incl. GST : 4,226.70

- 1) All cheques should be crossed and made payable to "Trans-Cab Auto Services Pte Ltd"  
2) Please quote our Invoice Number during payment.  
3) We reserve the right to charge interest @ 1.5% per month on overdue invoice.  
4) Any dispute as to the accuracy, charges etc of this invoice must be communicated within 10 days from the date hereof failing which it shall be deemed to have been unconditionally accepted.

E. & O. E.

THIS IS A COMPUTER GENERATED INVOICE WHICH REQUIRES NO SIGNATURE

**Trans-Cab Services Pte Ltd**

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

19 March, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 23/01/19 11:50 AM at GARDEN BY THE BAY

1. We refer to the above-mentioned accident and wish to inform that Trans-Cab Services Pte Ltd is the registered owner of the taxi bearing vehicle registration no. SHD0464D. The taxi was hired to WEE BOON KOON a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$105.74 per day (inclusive of GST).
2. Please be advised that the Taxi is insured with AXA INSURANCE PTE LTD on a third party basis at the material time of the accident.
3. Please liaise with us directly for any settlement of claims in respect of the said accident.

Yours faithfully,

Jasmine Tan

General Manager

**Trans-Cab Services Pte Ltd**

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

23-01-2019

Dear Sir/Madam,

Please be informed that the taxi was undergo accident repair in the workshop as follow:

Date In	Date Out	Vehicle No.
<b>Accident No.</b>	AAD1901-227	<b>Accident Date</b> 23-01-2019
1/28/2019 10:30	1/30/2019 14:00	SHD0464D

Yours Faithfully,

**Trans-Cab Services Pte Ltd**



**Jasmine Tan**

**General Manager**

[> Back to OneMotoring](#)**Vehicle Insurance Particulars Result**

Vehicle No.	Incident Date/Time	Insurance Company Name
PC848R	23 Jan 2019 / 11:50:00	INDIA INT'L INS PTE LTD

[Print](#)[OK](#)[Save as PDF](#)



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

Direct Settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	23 Jan 2019 <a href="#">Edit Reg</a>		24 Jan 2019 00:00 <a href="#">Edit Adj Rpt</a>	<b>\$3,950.19</b> <a href="#">Edit Estimates</a>	<b>\$3,950.19</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	REN JI TANG PTE LTD, Co. Reg. No.: 201531396R								
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHD464D	Date of Loss:	23/01/2019 11:00 - :59 [17 Months and 16 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MFL2019D0000057	Policy/Cover Note No.:	D18MFL0001083						
Vehicle Reg. No. (Insured):	PCB48R	Policy No. (Claimant):	VPX/P1680520						
		Excess:							
Repairer:	Trans-cab Auto Services Pte Ltd ( ) No 2 Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel:								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by C. Meenachi - 6347 6073]								
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 04/02/2019]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
<ul style="list-style-type: none"> <li>III_SG (26/07/2019): Alert - Adj Mandate Approved (\$4671.41) - SHD464D - Claim Handler: C. Meenachi</li> <li>III_SG (21/02/2019): Alert - Adj Mandate Approved (\$0.00) - SHD464D - Claim Handler: C. Meenachi</li> <li>III_SG (28/01/2019): Alert - Adj Mandate Approved (\$0.00) - SHD464D - Claim Handler: C. Meenachi</li> <li>III_SG (25/01/2019): Alert - Adj Mandate Approved (\$0.00) - SHD464D - Claim Handler: C. Meenachi</li> <li>III_SG (25/01/2019): Alert - Adj Mandate Approved (\$0.00) - SHD464D - Claim Handler: C. Meenachi</li> </ul>									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SHD464D (MFL2019D0000057)  
[PC848R]  
TP  
TRANS-CAB SERVICES PTE LTD  
Jan 23 2019 11:00AM  
[REN JI TANG PTE LTD]  
Trans-cab Auto Services Pte Ltd

Upload Documents   Upload Photos   Compose New Letter			View <span>View in Browser</span>	
<b>Video</b>			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	29/01/19 08:55	Video - Accident	Load MP4	
<b>Photos/Images</b>			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	20/02/19 17:33	General View	Load JPG	<input checked="" type="checkbox"/>
2	20/02/19 17:33	General View	Load JPG	<input checked="" type="checkbox"/>
3	20/02/19 17:33	General View	Load JPG	<input checked="" type="checkbox"/>
4	20/02/19 17:33	General View	Load JPG	<input checked="" type="checkbox"/>
5	20/02/19 17:33	General View	Load JPG	<input checked="" type="checkbox"/>
6	20/02/19 17:33	General View	Load JPG	<input checked="" type="checkbox"/>
7	20/02/19 17:33	General View	Load JPG	<input checked="" type="checkbox"/>
8	20/02/19 17:33	General View	Load JPG	<input checked="" type="checkbox"/>
9	20/02/19 17:33	General View	Load JPG	<input checked="" type="checkbox"/>
10	20/02/19 17:33	General View	Load JPG	<input checked="" type="checkbox"/>
11	20/02/19 17:33	General View	Load JPG	<input checked="" type="checkbox"/>
12	20/02/19 17:33	General View	Load JPG	<input checked="" type="checkbox"/>
13	20/02/19 17:33	Odometer Reading	Load JPG	<input checked="" type="checkbox"/>
14	20/02/19 17:33	Chassis Number	Load JPG	<input checked="" type="checkbox"/>
<b>Documentation</b>			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	24/01/19 16:07	ACKNOWLEDGEMENT EMAIL TO III DD 24.01.2019	Load PDF	
2	24/01/19 16:07	TP ESTIMATE + TP GIA REPORT	Load PDF	
3	30/01/19 12:05	TP ESTIMATE - MARKED	Load PDF	
4	25/07/19 16:02	WORKSHOP INVOICE	Load PDF	
5	25/07/19 16:02	RENTAL RECEIPT	Load PDF	
6	25/07/19 16:02	RENTAL MILEAGE	Load PDF	
7	25/07/19 16:02	LTA SEARCH	Load PDF	
8	25/07/19 16:02	LOD	Load PDF	
9	14/08/19 08:49	AUTHORISATION TO ACT FORM	Load PDF	
10	14/08/19 08:49	DISCHARGE VOUCHER	Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	28/01/19 12:11	Singapore Accident Statement IV PC848R	Load PDF	

## Documents Checklist

<b>DOCUMENTS CHECKLIST</b>	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.

## 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: CC4/III19001609/KWA3Q2

Date: 14/08/2019

## REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: D18MFL0001083

Claimant Vehicle No: SHD464D

Insured Vehicle No: PC848R

Date of Loss: 23/01/2019

Nature of Claim: TP

Claim No: MFL2019D0000057

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: SHD464D

Make &amp; Model: RENAULT LATITUDE, 2.0 L DCI AUTO D/AB 4DR (A)

Engine No: M9R8839C003131

Reg. Date: 07/08/2017 (Man. Year: 2015)

Chassis No: VF1ABL15AUC283247

Colour: Metallic White/Red

Odometer: 206174 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: 215/60 R16

Rear Tyre Size: 215/60 R16

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	21,775.74	2,620.19	19,155.55	87.97
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,830.00	1,330.00	6,500.00	83.01
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>29,605.74</b>	<b>3,950.19</b>	<b>25,655.55</b>	<b>86.66</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>2,072.40</b>	<b>276.51</b>	<b>1,795.89</b>	<b>86.66</b>
<b>Nett Amount (S\$)</b>	<b>31,678.14</b>	<b>4,226.70</b>	<b>27,451.44</b>	<b>86.66</b>
<b>+ Loss of Use (3.0 x S\$40.00/day) (S\$)</b>		<b>120.00</b>		
<b>+ Car Rental (3.0 x S\$105.74/day) (S\$)</b>		<b>317.22</b>		
<b>+ Doc/Search Fee (S\$)</b>		<b>7.49</b>		
<b>Nett Liability (S\$)</b>		<b>4,671.41</b>		

## INSPECTION

Date of Assignment: 24/01/2019

Date Inspected: 28/01/2019 Inspected At:

Trans-cab Auto Services Pte Ltd  
No 2 Ang Mo Kio Street 63  
Singapore 569111

Estimated Period of Repair: 3.0 days

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**Adjuster:** KENNETH KONG**Manager:** VIVIAN LAU PEI FENG

*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

## Reference

<b>Part Source:</b>	MRM-SG	<b>Version:</b> 1.0 (Last Synchronised: 25 Jul 2019)
<b>Parts:</b>	143	RENAULT LATITUDE 2.0 L DCI AUTO D/AB 4DR (A) (Catalogue:Merimen Singapore 1.0)
<b>Labour:</b>	Repairer's	(Price-denominated Standard List)
<b>Print Code:</b>	(Unsubmitted, no print-code for SHD464D)	
<b>Validity:</b>	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
<b>Further Info:</b>	Items/values not in reference catalogue are prefixed with an asterisk *.	

## Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*DOOR PANEL REAR LH	Bent	2,844.66 FL	*2,844.66 FL
2	1		*DOOR GUIDE REAR LH	Serviceable	176.82 FL	*- FL
3	1		*DOOR HINGE UPPER RH	Repair	274.50 FL	*- FL
4	1		*DOOR HINGE LOWER LH	Repair	300.55 FL	*- FL
5	1		*DOOR CHECK REAR LH	Repair	203.06 FL	*- FL
6	1		*DOOR LOCK REAR LH	Repair	908.75 FL	*- FL
7	1		*DOOR HANDLE OUTER REAR LH	Serviceable	126.49 FL	*- FL
8	1		*DOOR HANDLE CAP REAR LH	Serviceable	35.52 FL	*- FL
9	1		*DOOR HANDLE SEAL REAR LH	Serviceable	7.89 FL	*- FL
10	1		*DOOR HANDLE COVER REAR LH	Serviceable	13.22 FL	*- FL
11	1		*DOOR HANDLE MODULE REAR LH	Serviceable	133.60 FL	*- FL
12	1		*DOOR REGULATOR REAR LH	Serviceable	1,135.10 FL	*- FL
13	1		*DOOR REGULATOR MOTOR REAR LH	Serviceable	893.75 FL	*- FL
14	1		*DOOR REGULATOR NUT REAR LH	Serviceable	12.43 FL	*- FL
15	1		*DOOR REGULATOR MOTOR SCREW REAR L70Y	Serviceable	6.31 FL	*- FL
16	1		*DOOR FINISHER REAR LH	Serviceable	423.10 FL	*- FL
17	1		*DOOR MOULDING REAR LH	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 LH	Serviceable	1,509.06 FL	*- FL
21	1		*DOOR WATER SHIELD REAR LH	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 LH	Serviceable	323.44 FL	*- FL
25	1		*DOOR FINISHER BRACKET INNER REAR LH	Repair	46.97 FL	*- FL
26	1		*DOOR FINISHER BRACKET INNER REAR LH	Repair	20.33 FL	*- FL
27	1		*DOOR FINISHER BRACKET INNER REAR LH	Repair	20.33 FL	*- FL
28	1		*DOOR FINISHER BRACKET INNER REAR LH	Repair	20.33 FL	*- FL
29	1		*DOOR GRAB HANDLE REAR LH	Serviceable	210.96 FL	*- FL
30	1		*DOOR BLIND REAR LH	Serviceable	741.80 FL	*- FL
31	1		*DOOR WEATHERSTRIP REAR LH	Serviceable	410.66 FL	*- FL
32	1		*DOOR SEAL REAR LH	Serviceable	162.02 FL	*- FL
33	1		*DOOR GLASS RUBBER SEAL REAR LH	Serviceable	229.31 FL	*- FL
34	1		*DOOR WAIST SEAL OUTER REAR LH	Serviceable	334.69 FL	*- FL
35	1		*DOOR WAIST SEAL INNER REAR LH	Serviceable	115.64 FL	*- FL
36	1		*FENDER PANEL REAR LH	Repair	3,299.13 FL	*- FL
37	1		*FENDER PANEL INNER TRIM REAR	Serviceable	671.45 FL	*- FL
38	1		*WHEELARCH REAR LH	Serviceable	543.47 FL	*- FL
39	1		*BUMPER COVER REAR	Repair	1,108.46 FL	*- FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
40	1		*BUMPER LOWER REAR	Serviceable	768.84 FL	*- FL
41	1		*BUMPER BRACKET CTR REAR	Serviceable	113.47 FL	*- FL
42	1		*BUMPER RETAINER LH REAR	Serviceable	44.99 FL	*- FL
43	1		*BUMPER BEAM REAR	Repair	777.52 FL	*- FL
44	1		*BUMPER BEAM BRACKET LH REAR	Repair	225.95 FL	*- FL
45	1		*DOOR MIRROR ASSY LH	Serviceable	1,483.40 FL	*- FL
46	1		*TAILLAMP LH	Serviceable	552.55 FL	*- FL
47	1		*ROCKER PANEL INNER GARNISH LH	Serviceable	466.51 FL	*- FL
48	1		*ROCKER PANEL INNER LH	Repair	1,024.79 FL	*- FL
49	1		*ROCKER PANEL CENTER LH	Repair	990.25 FL	*- FL
50	1		*REAR DOOR STICKER 6555-3333	Necessary	80.00 FS	*60.00 FS
51	1		*DOOR CHECK BOLT	Not Necessary	22.69 FS	*- FS
52	1		*DOOR GUIDE SCREW	Not Necessary	10.85 FS	*- FS
53	1		*DOOR HINGE BOLT	Not Necessary	10.85 FS	*- FS
54	1		*DOOR HINGE NUT RH	Not Necessary	14.60 FS	*- FS
55	1		*DOOR CHECK BOLT	Not Necessary	22.69 FS	*- FS
56	1		*DOOR CHECK NUT	Not Necessary	3.75 FS	*- FS
57	1		*DOOR LOCK SCREW L70Y	Not Necessary	6.12 FS	*- FS
58	1		*DOOR CATCH SCREW L70Y	Not Necessary	10.06 FS	*- FS

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

<b>Sub Total (\$\$)</b>	<b>24,175.09</b>	<b>2,904.66</b>
<b>- List Item Discount on L Items 10.00/10.00% (\$\$)</b>	<b>2,399.35</b>	<b>284.47</b>
<b>Total Parts (\$\$)</b>	<b>21,775.74</b>	<b>2,620.19</b>

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
<u>Labour Items</u>				
1	PANEL BEATING,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS,ADJUST AND REALIGN THE SAME	New	3,000.00	500.00
2	TO APPLY PAINT PROTECTION SYSTEM (PPS) MAINTAIN AND ENHANCEMENT	New	380.00	0.00
3	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	3,000.00	660.00
4	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	30.00
5	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER,TO ENABLE REPAIR	New	380.00	60.00
6	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
7	TO TRANSFER OF TIRE,RIM AND ON WHEEL BALANCING	New	170.00	0.00
8	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	20.00
9	TO TRANSFER OF FENDER FITTINGS,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
10	TO TRANSFER OF DOOR FITTINGS,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	60.00
Gross Labour Cost (S\$)			7,830.00	1,330.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >