

Surveyor:

KSC

DOI:

ASSIGNMENT

11/21/19

Time:

11/21/19

Registered in Member:

12/21/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHB 6323 Z

Name of Insured:

CPL

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

3/21/19

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

Policy No.:

Make / Model:

Place 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

SH05904



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans. cab



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

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 Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Kenneth

Repair Cost:

R/P \$5 220.00

(

1

days)

Reduction:

\$28490.15

%

99.23

FINAL SETTLEMENT

Date/Time:

21/12/19 / 3.50pm

confirm with:

Wai Yin

Email:

Call:

Final Liability:

%

100

Repair Cost:

(w/ GST) \$5 235.40

Loss of Rental (LOR):

\$5 105.93

(

1

days)

x

\$105.93

Loss of Use (LOU):

\$5 -

(\$

x

days)

Loss of Income (LOI):

\$5 40

(\$

40

x

1

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search:

\$5 -

Medical:

\$5 -

Disbursement:

\$5 -

Legal Cost:

\$5 -

Total:

\$5 381.33

Global Sum \$5:

FINAL PAYMENT

Date/Time:

Confirm with:

Email:

Call:

Payee 1:

\$5 381.33

Name 1:

Trans-cab Auto Services Pte Ltd

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

\$600-

ASS. REC. BY:

REF:

TU /

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:

01 days

Res.: Yes or No

Lum Sum:

1.31 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

S110 5904 Yr Regn: 12, 17

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

Truck / Trailer or

Make:

Renault Latitude c.c. 1995

Colour:

M. White / RW

A/C: Insured / Std / NI / NA

Sp. Reading

108152

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

VF1ABL15AUC 283300

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modl: M / S / Rim / STD A / Rim or

Tyre Size:

F: GRT

215/60R16

R: GY

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or

Front

Rear

R/Bal.

7

mm

R/Bal.

3

mm

L/Bal.

7

mm

L/Bal.

3

mm

D.O.A.

3/2/19

D.O.A.

11/2/19

Survey held at

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

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

Date / Time

Action / Instruction

78/13 File pass to 82201 Cabernet Jasmine (1 X 105.93)

(Add \$28,490.15 / 99.33%)

Data/Time, File Pass to?

☐

: Prell. Report

1)

☐

: Final Report

Data/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

\$ = RS. \$

Fees

Others

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

Report Format:

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

TOTAL

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 590Y**AAD1902-046***Not Withheld**Recovery B4 paint
\$2201*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

Date of Registration :

SHD 590Y

VF1ABL15AUC283300

RENAULT

LATITUDE

3.2.2019

III

29/12/2017

PART**LIST**

1	1 BUMPER COVER REAR	\$	R	1,108.46	}	X
2	1 BUMPER LOWER REAR	\$	Sn	768.84		
3	1 BUMPER BRACKET CTR REAR	\$	Sn	113.47		
4	1 BUMPER BRACKET SIDE RH REAR	\$	Sn	135.97		
5	1 BUMPER RETAINER RH REAR	\$	Sn	44.99		
6	1 BUMPER REFLECTOR RH	\$	Sn	43.61		
7	1 BUMPER BRACKET SIDE LH REAR	\$	Sn	135.97		
8	1 BUMPER RETAINER LH REAR	\$	Sn	44.99		
9	1 BUMPER REFLECTOR LH	\$	Sn	43.61		
10	1 BUMPER BEAM REAR	\$	R	777.52		
11	1 BUMPER BEAM BRACKET LH REAR	\$	R	225.95		
12	1 BUMPER BEAM BRACKET RH REAR	\$	R	225.95		
13	1 OUTER PANEL REAR (End Panel)	\$	R	1,471.77		
14	1 OUTER PANEL REAR (End Panel)TRIM	\$	Sn	404.56		
15	1 BOOT REAR	\$	R	2,872.68		
16	1 TAILLAMP RH	\$	Sn	552.55		
17	1 TAILLAMP PANEL RH	\$	R	986.70		
18	1 TAILLAMP LH	\$	Sn	552.55		
19	1 TAILLAMP PANEL LH	\$	R	986.70		

\$ 11,496.85**10% \$ 1,149.69****\$ 10,347.17****Special Nett**

1	1SET PARKING AID	\$	Sn	700.00	X
2	1SET REAR BUMPER CLIP	\$	Sn	66.00	X
3	1SET BUMPER BRACKET CTR CLIP	\$	Sn	33.00	X

Trans-cab Auto Services Pte Ltd**AAD1902-046**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 590Y

4	1SET BUMPER BRACKET SIDE CLIP RH RR	\$	10.00
5	1SET BUMPER RETAINER RH CLIP RR	\$	20.00
6	1SET BUMPER BRACKET SIDE CLIP LH RR	\$	10.00
7	1SET BUMPER RETAINER CLIP LH RR	\$	20.00
8	1SET BUMPER LOWER REAR RIVET	\$	22.00
9	1SET BUMPER LOWER REAR CLIP	\$	66.00
10	1 EXHAUST MOUNTING REAR	\$	17.82
11	2 REAR WINDSCREEN SELANT	\$	80.00
12	1 WINDSCREEN MOULDING	\$	100.00
13	1 REAR WINDSCREEN INNER SPONGE SEAL	\$	100.00
14	1 REAR BOOT STICKER 'Trans-cab'	\$	80.00
15	1 REAR BOOT STICKER '6555-3333'	\$	80.00
TOTAL		\$	605.82
TOTAL PARTS		\$	10,952.99

X/mv

LABOUR

Putty And Spray Painting Of The Affected Portion.	\$	3,000.00	2200
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	an 3,000.00	X
To Rust-Proofing Of The Affected Areas.	\$	4 170.00	X
To reinstall rear bumper parking sensor.	\$	4 170.00	X
To transfer of bootlid fittings, attachments and perform water seepage test.	\$	4 170.00	X
To repair and realign rear exhaust pipe.	\$	4 170.00	X
To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe.	\$	6 170.00	X
To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	4 170.00	X

Trans-cab Auto Services Pte Ltd

AAD1902-046

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 590Y

To transfer of rear windscreen fittings and conduct
water seepage test.

\$ *nn* 170.00 X

To check steering geometry and computer wheel
alignment

\$ *nn* 220.00 X**TOTAL \$ 7,410.00****Over All Total \$ 28,710.15****(PART-BY-PART)****Repair Days****~~10 DAYS~~***1 day*

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.:	SHD590Y
Vehicle to be Exported:	Yes
Intended Deregistration Date:	07 Feb 2019
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2015
Engine No.:	M9R8839C003405
Chassis No.:	VF1ABL15AUC283300
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	29 Dec 2017
First Registration Date:	29 Dec 2017
Transfer Count:	0
Actual ARF Paid:	\$19,998.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	28 Dec 2025
PARF Rebate Amount:	\$14,998.00

Intended COE Rebate Details

COE Expiry Date:	28 Dec 2025
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	
PQP Paid:	\$: 159.00
COE Rebate Amount:	€ 327.00
Total Rebate Amount:	42,325.00

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 07 Feb 2019

OK

Print Received Message

This mail is associated with :

***SHD590Y (MCT19020140)**
[SHB6323Z]
TP
TRANS-CAB SERVICES PTE LTD
Feb 3 2019 4:00PM

Trans-cab Auto Services Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 18/02/2019 16:45 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$0.00) - SHD590Y - Claim Handler: Sundari Nagarajan

Approved:0.00:Agreed to do direct settlement. Please revert with your quantum advice

Print Received Message

This mail is associated with :

***SHD590Y (MCT19020140)**
[SHB6323Z]

TP

TRANS-CAB SERVICES PTE LTD

Feb 3 2019 4:00PM

[-]

Trans-cab Auto Services Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 26/08/2019 15:43 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$381.33) - SHD590Y - Claim Handler: Sundari Nagarajan

Approved:381.33:Request TP WS to issue Tax invoice for Repairs in III's favour

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 : AAD1902-046

Your Ref : SHB6323Z

Date : 29.March 2019

INDIA INT'L INS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SHD0590Y AND SHB6323Z ON 03/02/19 04:50 PM ALONG AIRPORT BOULEVARD T2 ARRIVAL TAXI QUEUE

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)	\$	235.40
2.	Loss of Rental for <u>1</u> days @ \$ <u>105.93</u> per day	\$	105.93
3.	Loss of Income for <u>1</u> days @ \$ <u>40.00</u> per day	\$	40.00
4.	LTA Search Fee	\$	0.00
5.	Survey Fee	\$	0.00
	Total	\$	381.33

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 SHD0590Y and SHB6323Z along AIRPORT BOULEVARD T2 ARRIVAL TAXI QUEUE on 03/02/19 04:50 PM.

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 29 (day) of March 2019

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan
General Manager

CC3/111/19002426/KSC

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT19020140
Claimant Ref: SHD 590Y

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\$ 235.40 (repair cost), S\$ 145.93 (loss of income/rental), S\$ - (search fee), vehicle no. SHD 590Y that was damaged pursuant to the accident which occurred on 03/02/2019 (date) at AIRPORT BOULEVARD - TAXI QUEUE (location) involving vehicle no. SHB 6323Z (insured vehicle). This is pursuant to the inspection conducted on 11/02/2019 (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 590Y 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 590Y (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\$ 381.33 to TRANS-CAB AUTO SERVICES PTE LTD

Dated this 29 day of Aug, 2019

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

Ng Wai Yin

NRIC

G2815702F

Address:

TRANS-CAB SERVICES PTE LTD
No. 2 Ang Mo Kio Street 63
Singapore 569111
Tel: 6287 6666 Fax: 6287 7764

Nationality

Malian

Occupation:

ALLT

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

199607198R

Address:

51 UBI AVE 1 #02-25

PAYA UBI INDUSTRIAL PARK S(408933)

Nationality:

Occupation:

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. : INV1903-084 DATE : 29. March 2019 REFERENCE NO : AAD1902-046 TERMS : DUE DATE : 29. March 2019 PAGE : 1
--	--

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD0590Y; DOA 03.02.19 (PART BY PART-19)	1	235.40	235.40

Total SGD Excl. GST : 220.00
7% GST : 15.40
Total SGD Incl. GST : 235.40

****** TWO HUNDRED THIRTY FIVE AND FORTY SGD ONLY ******

- 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

29 March, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 03/02/19 04:50 PM at AIRPORT BOULEVARD T2 ARRIVAL TAXI QUEUE

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. SHD0590Y. The taxi was hired to LEOW BOON PING a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$105.93 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

03-02-2019

Dear Sir/Madam,

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

Date In	Date Out	Vehicle No.
Accident No.	AAD1902-046	Accident Date 03-02-2019
11/2/2019 10:00	12/2/2019 14:00	SHD0590Y

Yours Faithfully,

Trans-Cab Services Pte Ltd**Jasmine Tan****General Manager**

...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	12 Feb 2019 Edit Reg		11 Feb 2019 00:00 Edit Adj Rpt	S\$220.00 Edit Estimates	S\$220.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
----------------------	---------------------------	-------------------------------	---------------------------	--------------------------

CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	COMFORT TRANSPORTATION PTE LTD, ID: 199303821R		
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K		
Vehicle Reg. No.:	SHD590Y	Date of Loss:	03/02/2019 16:00 - :59 [13 Months and 5 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / MCT19020140	Policy/Cover Note No.:	MCOM0015
Vehicle Reg. No. (Insured):	SHB6323Z	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 Sundari Nagarajan - 6347 6071]		
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 21/02/2019]		

ASSOCIATED MAIL RECEIVED [View All](#) [Compose Case Mail](#)

- III_SG (26/08/2019): Alert - Adj Mandate Approved (S\$381.33) - SHD590Y - Claim Handler: Sundari Nagar...
- III_SG (18/02/2019): Alert - Adj Mandate Approved (S\$0.00) - SHD590Y - Claim Handler: Sundari Nagaraj...

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

*SHD590Y (MCT19020140)
[SHB6323Z]
TP
TRANS-CAB SERVICES PTE LTD
Feb 3 2019 4:00PM
[COMFORT TRANSPORTATION PTE LTD]
Trans-cab Auto Services Pte Ltd

[Upload Documents](#) | [Upload Photos](#) | [Compose New Letter](#)

View [View in Browser](#)

Video				1 per page	<input checked="" type="checkbox"/>
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print	
1	26/08/19 15:42	Video - Accident		Load MP4	

Photos/Images				3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print	
1	18/02/19 11:50	General View		Load JPG	<input checked="" type="checkbox"/>
2	18/02/19 11:50	General View		Load JPG	<input checked="" type="checkbox"/>
3	18/02/19 11:50	General View		Load JPG	<input checked="" type="checkbox"/>
4	18/02/19 11:50	General View		Load JPG	<input checked="" type="checkbox"/>
5	18/02/19 11:50	General View		Load JPG	<input checked="" type="checkbox"/>
6	18/02/19 11:50	General View		Load JPG	<input checked="" type="checkbox"/>
7	18/02/19 11:50	General View		Load JPG	<input checked="" type="checkbox"/>
8	18/02/19 11:50	General View		Load JPG	<input checked="" type="checkbox"/>
9	18/02/19 11:50	Odometer Reading		Load JPG	<input checked="" type="checkbox"/>
10	18/02/19 11:50	Chassis Number		Load JPG	<input checked="" type="checkbox"/>

Documentation				1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print	
1	16/02/19 18:04	TP ESTIMATE - MARKED		Load PDF	
2	16/02/19 18:04	TP GIA REPORT		Load PDF	
3	23/08/19 14:45	WORKSHOP INVOICE		Load PDF	
4	23/08/19 14:45	RENTAL RECEIPT		Load PDF	
5	23/08/19 14:45	RENTAL MILEAGE		Load PDF	
6	23/08/19 14:45	LOD		Load PDF	
7	19/09/19 10:25	DISCHARGE VOUCHER		Load PDF	
8	19/09/19 10:25	AUTHORISATION TO ACT FORM		Load PDF	

No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	13/02/19 09:23	Singapore Accident Statement		Load PDF

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)
<div style="border: 1px solid #ccc; padding: 5px;"> <div style="display: flex; justify-content: space-between; align-items: center;"> <div> Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small> </div> <div style="text-align: right;"> </div> </div> </div>

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

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VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/III19002478/KGA3Q2

Date: 19/09/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
Claimant
Vehicle No : SHD590Y **Insured Vehicle No :** SHB6323Z
Date of Loss: 03/02/2019 **Nature of Claim:** TP **Claim No:** MCT19020140

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD590Y
Make & Model: RENAULT LATITUDE, 2.0 L DCI AUTO D/AB 4DR (A) **Engine No:** M9R8839C003405
Reg. Date: 29/12/2017 (Man. Year: 2015) **Chassis No:** VF1ABL15AUC283300
Colour: Metallic White/Red **Odometer:** 106152 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:** Yes

CONDITION OF TYRES

Front Tyre Size: 215/60 R16 **Rear Tyre Size:** 215/60 R16
Front Left Side: Giti 7 mm **Rear Left Side:** Goodyear 3 mm
Front Right Side: Giti 7 mm **Rear Right Side:** Goodyear 3 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	11,751.98	0.00	11,751.98	100.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,410.00	220.00	7,190.00	97.03
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	19,161.98	220.00	18,941.98	98.85
+ GST 7.00/7.00% (S\$)	1,341.34	15.40	1,325.94	98.85
Nett Amount (S\$)	20,503.32	235.40	20,267.92	98.85
+ Loss of Use (1.0 x S\$40.00/day) (S\$)		40.00		
+ Car Rental (1.0 x S\$105.93/day) (S\$)		105.93		
Nett Liability (S\$)		381.33		

INSPECTION

Date of Assignment: 11/02/2019
Date Inspected: 11/02/2019 **Inspected At:** Trans-cab Auto Services Pte Ltd
 No 2 Ang Mo Kio Street 63
 Singapore 569111
Estimated Period of Repair: 1.0 days

Adjuster: KENNETH KONG

Manager: Chong Pui Lin

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		
Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 23 Aug 2019)
Parts:	143	RENAULT LATITUDE 2.0 L DCI AUTO D/AB 4DR (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SHD590Y)	
Validity:	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	
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BUMPER COVER REAR	Repair	1,108.46 FL	*- FL
2	1		*BUMPER LOWER REAR	Serviceable	768.84 FL	*- FL
3	1		*BUMPER BRACKET CTR REAR	Serviceable	113.47 FL	*- FL
4	1		*BUMPER BRACKET SIDE RH REAR	Serviceable	135.97 FL	*- FL
5	1		*BUMPER RETAINER RH REAR	Serviceable	44.99 FL	*- FL
6	1		*BUMPER REFLECTOR RH	Serviceable	43.61 FL	*- FL
7	1		*BUMPER BRACKET SIDE LH REAR	Serviceable	135.97 FL	*- FL
8	1		*BUMPER RETAINER LH REAR	Serviceable	44.99 FL	*- FL
9	1		*BUMPER REFLECTOR LH	Serviceable	43.61 FL	*- FL
10	1		*BUMPER BEAM REAR	Repair	777.52 FL	*- FL
11	1		*BUMPER BEAM BRACKET LH REAR	Repair	225.95 FL	*- FL
12	1		*BUMPER BEAM BRACKET RH REAR	Repair	225.95 FL	*- FL
13	1		*OUTER PANEL REAR (END PANEL)	Repair	1,471.77 FL	*- FL
14	1		*OUTER PANEL REAR (END PANEL)TRIM	Serviceable	404.56 FL	*- FL
15	1		*BOOT REAR	Repair	2,872.68 FL	*- FL
16	1		*TAILLAMP RH	Serviceable	552.55 FL	*- FL
17	1		*TAILLAMP PANEL RH	Repair	986.70 FL	*- FL
18	1		*TAILLAMP LH	Serviceable	552.55 FL	*- FL
19	1		*TAILLAMP PANEL LH	Repair	986.70 FL	*- FL
20	1		*SET PARKING AID	Serviceable	700.00 FS	*- FS
21	1		*SET REAR BUMPER CLIP	Not Necessary	66.00 FS	*- FS
22	1		*SET BUMPER BRACKET CTR CLIP	Not Necessary	33.00 FS	*- FS
23	1		*SET BUMPER BRACKET SIDE CLIP RH RR	Not Necessary	10.00 FS	*- FS
24	1		*SET BUMPER RETAINER RH CLIP RR	Not Necessary	20.00 FS	*- FS
25	1		*SET BUMPER BRACKET SIDE CLIP LH RR	Not Necessary	10.00 FS	*- FS
26	1		*SET BUMPER RETAINER CLIP LH RR	Not Necessary	20.00 FS	*- FS
27	1		*SET BUMPER LOWER REAR RIVET	Not Necessary	22.00 FS	*- FS
28	1		*SET BUMPER LOWER REAR CLIP	Not Necessary	66.00 FS	*- FS
29	1		*EXHAUST MOUNTING REAR	Not Necessary	17.82 FS	*- FS
30	2		*REAR WINDSCREEN SEALANT	Not fitted	80.00 FS	*- FS
31	1		*WINDSCREEN MOULDING	Not Necessary	100.00 FS	*- FS
32	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
33	1		*REAR BOOT STICKER TRANS-CAB	Not Necessary	80.00 FS	*- FS
34	1		*REAR BOOT STICKER 6555-3333	Not Necessary	80.00 FS	*- FS

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

Sub Total (\$\$)	12,901.66	0.00
- List Item Discount on L Items 10.00/10.00% (\$\$)	1,149.68	0.00
Total Parts (\$\$)	11,751.98	0.00

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	3,000.00	220.00
2	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	3,000.00	0.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	0.00
4	TO REINSTALL REAR BUMPER PARKING SENSOR	New	170.00	0.00
5	TO TRANSFER OF BOOTLID FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
6	TO REPAIR AND REALIGN REAR EXHAUST PIPE	New	170.00	0.00
7	TO DROP REAR EXHAUST BOX ,RENEW THE SAME ,TO REPAIR AND REALIGN CENTRE EXHAUST PIPE	New	170.00	0.00
8	TO TRANSFER OF REAR END PANEL FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
9	TO TRANSFER OF REAR WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	0.00
10	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
Gross Labour Cost (S\$)			7,410.00	220.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >