

INS. CASE OWNER:

CC 3, 111 1900 3249, Kears

IDAC:

Survivor:

KSC

DOI:

ASSIGNMENT

20/2/19

Date / Time:

20/2/19

Registered in Merimen:

21/2/19

Pre-assign / CCU / FTE

X08665 Z



Insured Vehicle No.:

Claim No.:

Name of Insured:

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A: 19/2/19

Place of Accident:

Is driver the owner?

(YES) (NO)

Nature of Accident:

If NO, Driver Name / Age:

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability: % Final ? Yes / No

SH09938 4



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

1/3

SH09938 - X; X08665 Z - X

Am

16-04-19

From 428 TO REQUEST FOR VIDEO TO REPAIR WARRANTY.

24-04-19

SEEK MANDATE FOR WARRANTY.

26/8/19 - File - type mandate

1/11/19 - File - SULT travel DV

21/11/19 - File pass to MK to close.

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:

PTR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

days

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

S\$

(Agreed / Assessed)

BOLA S/N No.:

9

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

6687.50

OIO TURN RIGHT INTO

THE MAIN ROAD. (REFER TO VIDEO)

Loss of Rental (LOR):

S\$

387.96

(

4

days)

X# 16.99

Loss of Use (LOU):

S\$

-

(\$

x

-

days)

Loss of Income (LOI):

S\$

-

(\$

x

-

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search:

S\$

7.45

Medical:

S\$

Disbursement:

S\$

Legal Cost:

S\$

(e.g. Tow/ Independent)

Total:

S\$

7082.91

Global Sum S\$:

7082.91

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

7082.91

Name 1:

Trans-cab Auto Services Pte Ltd

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

ASS. REC. BY:

REF:

T4 /

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:

03 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:

SID 9P38U

Yr Regn:

06, 14

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

Truck / Trailer or

Make:

Renault Latitude cc

1995

Colour:

M. White / Red

A/C:

Insured / Std / NI / NA

Sp. Reading

755149

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

VICIABL 15AUC 277901

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modl: Nil / S/Rlm / STD A/Rlm 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.

S

mm

R/Bal.

S

mm

L/Bal.

S

mm

L/Bal.

S

mm

D.O.A.

19/2/19

D.O.I.

20/2/19

Survey held at

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

Rear O/S

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

Date / Time

Action / Instruction

1

File pass to

1/1/19 @ 5:00pm

US \$ 6250 (Red # 4820701 / 89%)

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:

S + RS \$

Papers

Others

TOTAL

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

Report Format :

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

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 9938U**AAD1902-147**

Not Authorised
6/1/2014

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

Date of Registration :

SHD 9938U

VF1ABL15AUC277901

RENAULT

LATITUDE

19.2.2019

III

5/6/2014

PART**LIST**

1	1	BUMPER COVER FRT
2	1	BUMPER SPOILER FRT
3	1	BUMPER ABSORBER FRT
4	1	BUMPER RETAINER FRT LH
5	1	BUMPER SUPPORT FRT
6	1	BUMPER RETAINER FRT RH
7	1	BUMPER SUPPORT FRT
8	1	BUMPER UNDERTRAY FRT
9	1	BUMPER GRILLE LOWER FRT
10	1	BUMPER FOG LAMP GRILLE LH
11	1	BUMPER FOG LAMP GRILLE RH
12	1	BUMPER BEAM FRT
13	1	TOW COVER FRT
14	1	RADIATOR GRILLE
15	1	RADIATOR GRILLE BADGE 'RENAULT'
16	1	RADIATOR GRILLE FRAME
17	1	FRAME FULL SUPPORT PANEL
18	1	FRAME FULL SUPPORT BRACKET
19	1	FRONT BRACE PANEL
20	1	HORN
21	1	HORN BRACKET
22	1	HEADLAMP LH <i>RLH</i>
23	1	HEADLAMP HARNESS
24	1	HEADLAMP PANEL FRT LH
25	1	BONNET
26	1	BONNET INSULATOR
27	1	BONNET STRUT LH
28	1	BONNET STRUT RH
29	1	BONNET HINGE LH

\$	<i>RLH</i>	1,259.42	✓
\$	<i>D.I</i>	181.75	✓
\$	<i>M.I</i>	394.68	✓
\$	<i>D.I</i>	151.41	✓
\$	<i>SL</i>	123.88	X
\$	<i>CM</i>	150.77	✓
\$	<i>SL</i>	123.88	X
\$	<i>SL</i>	472.83	X
\$	<i>SL</i>	266.80	X
\$	<i>SL</i>	207.21	X
\$	<i>M.I</i>	207.21	✓
\$	<i>RLH</i>	914.08	✓
\$	<i>SL</i>	28.61	X
\$	<i>SL</i>	1,707.78	X
\$	<i>SL</i>	225.36	X
\$	<i>CM</i>	1,353.75	✓
\$	<i>SL</i>	615.90	}
\$	<i>R</i>	89.79	
\$	<i>R</i>	177.22	
\$	<i>SL</i>	314.17	
\$	<i>R</i>	40.45	}
\$	<i>M.I</i>	1,184.43	
\$	<i>SL</i>	928.29	
\$	<i>R</i>	152.15	
\$	<i>R</i>	1,941.63	} X
\$	<i>SL</i>	405.73	
\$	<i>SL</i>	88.61	
\$	<i>SL</i>	88.61	
\$	<i>R</i>	348.31	

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AAD1902-147

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CO./GST Reg. No. 201019626G

SHD 9938U

30	1	BONNET HINGE RH	\$	348.31	
31	1	BONNET LOCK	\$	305.48	
32	1	BONNET CABLE	\$	119.19	
33	1	BONNET CABLE COVER	\$	161.03	
34	1	BONNET SEAL OUTER	\$	92.36	
35	1	BONNET SEAL INNER	\$	157.28	
36	1	FENDER PANEL FRT RH	\$	783.83	
37	1	WHEELARCH FRT RH	\$	278.84	
38	1	FENDER BRACKET LOWER LH	\$	15.79	
39	1	FENDER INSULATOR LH	\$	130.84	
40	1	FENDER PANEL INNER FRT LH	\$	1,693.77	
41	1	FENDER PANEL REINFORCEMENT FRT LH	\$	1,096.22	
42	1	WHEEL HOUSING PANEL FRT LH	\$	5,173.47	
43	1	TURBO DUCT	\$	1,027.80	
44	1	A/C HEATER VALVE	\$	484.50	
45	1	SUBFRAME OUTER FRT	\$	2,652.45	
46	1	SUBFRAME BRACKET OUTER LH	\$	92.36	
47	1	SUBFRAME BRACKET OUTER RH	\$	92.36	
48	1	ENGINE UNDERTRAY	\$	564.98	
49	1	A/C CONDENSER	\$	2,020.37	
50	1	A/C CONDENSER GARNISH LH UPPER	\$	39.67	
51	1	A/C CONDENSER GARNISH RH UPPER	\$	39.67	
52	1	A/C CONDENSER GARNISH LH	\$	58.81	
53	1	A/C CONDENSER GARNISH RH	\$	59.60	
54	1	A/C PIPE CONDENSER TO COMPRESSOR	\$	208.39	
55	1	A/C PIPE CONDENSER TO EXPENSION VALVE	\$	658.72	
74	1	A/C PIPE COMPRESSOR	\$	334.29	
75	1	A/C PIPE	\$	658.72	
76	1	A/C COMRPRESSOR	\$	2,684.61	
77	1	AIR COOLER	\$	792.60	
78	1	AIR INTERCOOLER HOSE (LONG)	\$	1,014.13	
79	1	AIR INTERCOOLER HOSE (Short)	\$	375.14	
80	1	TRANSMISSION COOLER	\$	1,219.30	
81	1	TRANSMISSION COOLER PAD	\$	17.96	
82	1	RADIATOR	\$	1,202.20	
83	2	RADIATOR STUD UPPER	\$	14.41	
84	2	RADIATOR BUSH UPPER	\$	50.12	
85	2	RADIATOR MTG LOWER	\$	55.85	

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AAD1902-147

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CO./GST Reg. No. 201019626G

SHD 9938U

86	1	RADIATOR FAN COWLING	\$	820.54	} X
87	1	RADIATOR FAN MOTOR LH	\$	967.36	
88	1	RADIATOR FAN MOTOR RH	\$	1,479.46	
89	1	RADIATOR TANK	\$	324.62	
90	1	RADIATOR HOSE UPPER	\$	240.56	
91	1	RADIATOR HOSE LOWER	\$	491.18	
92	1	RADIATOR TANK HOSE	\$	61.18	

TOTAL	\$	45,305.01
10%	\$	4,530.50
	\$	40,774.51

Specical Nett

1	1SET	RADIATOR GRILLE FRAME CLIP	\$	52.00	X
2	1SET	BUMPER CLIP FRT	\$	66.00	←
3	1	BUMPER BRACKET CLIP FRT LH	\$	12.00	} X
4	1	BUMPER SUPPORT CLIP FRT LH	\$	10.50	
5	1	BUMPER BRACKET CLIP FRT RH	\$	12.00	
6	1	BUMPER SUPPORT CLIP FRT RH	\$	10.50	
7	1	TOW COVER FRT	\$	14.50	
8	1SET	RADAIATOR GRILLE SCREW	\$	16.00	} X
9	1SET	BUMPER GRILLE LOWER CLIP	\$	69.00	
10	1SET	FRAME FULL SUPPORT PANEL CLIP	\$	70.00	
11	2	FRAME FULL SUPPORT PANEL NUT	\$	20.00	
12	2	FRAME FULL SUPPORT PANEL STUD	\$	30.00	
13	1	Windscreen moulding	\$	100.00	
14	1	FRONT NUMBER PLATE WITH HOLDER	\$	200.00	25%

TOTAL \$ 682.50**TOTAL PARTS \$ 41,457.01**

Panel beating, knocking and straightening the
necessary portion, remove and renewal of parts,
adjust and realign the same

\$ 4,000.00 *500/*

Towing Fees.

\$ 120.00 *50/*

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AAD1902-147

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CO./GST Reg. No. 201019626G

SHD 9938U

To apply paint protection system (PPS) maintain and enhancement	\$	nn 380.00 X
Putty and spray painting of the affected portion.	\$	4,000.00 440/
To rust-proofing of the affected areas.	\$	170.00 30/
To remove and refit interior fittings, trimmings, garnish, fittings and other, to enable repair.	\$	nn 380.00 X
To check steering geometry and computer wheel alignment	\$	4 220.00 X
To pull and jack out chassis frame and correct it to symmetrical position with the aid of hydraulic pneumatic jack.	\$	4 380.00 X
Labour charge to mount and dismount vehicle on jig bench, to facilitate repair.	\$	4 380.00 X
To lift-up engine with gear box and refit.	\$	4 440.00 X
To remove and renew power steering pump, oil cooler pipe and final checking and testing.	\$	4 440.00 X
To remove and refit air bag system and reset.	\$	4 480.00 X
To drop diesel tank, pipes, hoses to facilitate bodywork repair, final checking and testing.	\$	4 380.00 X
To vacuum, replace, refix and recharge air condenser	\$	4 380.00 X
To replace, refix and top up coolant for radiator	\$	4 170.00 X

Trans-cab Auto Services Pte Ltd

AAD1902-147

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CO./GST Reg. No. 201019626G

SHD 9938U

To vacuum, replace, refix and recharge Air Intercooler	\$	<i>nn</i> 170.00 <i>X</i>
To Transfer Of Fender Fittings, Attachments And Perform Water Seepage Test.	\$	<i>nn</i> 170.00 <i>X</i>
To Transfer Of Bonnet Fittings, Attachments And Perform Water Seepage Test.	\$	<i>nn</i> 170.00 <i>X</i>
To Transfer Of Door Fittings, Attachments And Perform Water Seepage Test.	\$	<i>nn</i> 170.00 <i>X</i>
TOTAL	\$	13,000.00
Over All Total	\$	54,457.01

Repair Days (Lump Sum)

*20 days**3 days*

Trans-cab Auto Services Pte Ltd

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

CO./GST Reg. No. 201019626G

SHD 9938U

AAD1902-147

Not Authorised
61 Day @ 5000

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

Date of Registration :

SHD 9938U

VF1ABL15AUC277901

RENAULT

LATITUDE

19.2.2019

III

5/6/2014

PART**LIST**

1	1	BUMPER COVER FRT
2	1	BUMPER SPOILER FRT
3	1	BUMPER ABSORBER FRT
4	1	BUMPER RETAINER FRT LH
5	1	BUMPER SUPPORT FRT
6	1	BUMPER RETAINER FRT RH
7	1	BUMPER SUPPORT FRT
8	1	BUMPER UNDERTRAY FRT
9	1	BUMPER GRILLE LOWER FRT
10	1	BUMPER FOG LAMP GRILLE LH
11	1	BUMPER FOG LAMP GRILLE RH
12	1	BUMPER BEAM FRT
13	1	TOW COVER FRT
14	1	RADIATOR GRILLE
15	1	RADIATOR GRILLE BADGE 'RENAULT'
16	1	RADIATOR GRILLE FRAME
17	1	FRAME FULL SUPPORT PANEL
18	1	FRAME FULL SUPPORT BRACKET
19	1	FRONT BRACE PANEL
20	1	HORN
21	1	HORN BRACKET
22	1	HEADLAMP LH RH
23	1	HEADLAMP HARNESS
24	1	HEADLAMP PANEL FRT LH
25	1	BONNET
26	1	BONNET INSULATOR
27	1	BONNET STRUT LH
28	1	BONNET STRUT RH
29	1	BONNET HINGE LH

\$	Bt	1,259.42	✓
\$	D.I	181.75	✓
\$	M.I	394.68	✓
\$	D.I	151.41	✓
\$	Sn	123.88	X
\$	CM	150.77	✓
\$	Sn	123.88	X
\$	Sn	472.83	X
\$	Sn	266.80	X
\$	Sn	207.21	X
\$	M.I	207.21	✓
\$	Bt	914.08	✓
\$	Sn	28.61	X
\$	Sn	1,707.78	X
\$	Sn	225.36	X
\$	CM	1,353.75	✓
\$	Sn	615.90	
\$	R	89.79	
\$	R	177.22	
\$	Sn	314.17	
\$	R	40.45	
\$	Mtg CBA Bt	1,184.43	✓
\$	Sn	928.29	
\$	R	152.15	
\$	R	1,941.63	
\$	Sn	405.73	
\$	Sn	88.61	
\$	Sn	88.61	
\$	R	348.31	

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SHD 9938U

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40	1	FENDER PANEL INNER FRT LH	\$	1,693.77
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45	1	SUBFRAME OUTER FRT	\$	2,652.45
46	1	SUBFRAME BRACKET OUTER LH	\$	92.36
47	1	SUBFRAME BRACKET OUTER RH	\$	92.36
48	1	ENGINE UNDERTRAY	\$	564.98
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50	1	A/C CONDENSER GARNISH LH UPPER	\$	39.67
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52	1	A/C CONDENSER GARNISH LH	\$	58.81
53	1	A/C CONDENSER GARNISH RH	\$	59.60
54	1	A/C PIPE CONDENSER TO COMPRESSOR	\$	208.39
55	1	A/C PIPE CONDENSER TO EXPENSION VALVE	\$	658.72
74	1	A/C PIPE COMPRESSOR	\$	334.29
75	1	A/C PIPE	\$	658.72
76	1	A/C COMPRESSOR	\$	2,684.61
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79	1	AIR INTERCOOLER HOSE (Short)	\$	375.14
80	1	TRANSMISSION COOLER	\$	1,219.30
81	1	TRANSMISSION COOLER PAD	\$	17.96
82	1	RADIATOR	\$	1,202.20
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84	2	RADIATOR BUSH UPPER	\$	50.12
85	2	RADIATOR MTG LOWER	\$	55.85

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88	1	RADIATOR FAN MOTOR RH	\$	1,479.46	
89	1	RADIATOR TANK	\$	324.62	
90	1	RADIATOR HOSE UPPER	\$	240.56	
91	1	RADIATOR HOSE LOWER	\$	491.18	
92	1	RADIATOR TANK HOSE	\$	61.18	

TOTAL	\$	45,305.01
10%	\$	4,530.50
	\$	40,774.51

Specical Nett

1	1SET	RADIATOR GRILLE FRAME CLIP	\$	52.00	} X
2	1SET	BUMPER CLIP FRT	\$	66.00	
3	1	BUMPER BRACKET CLIP FRT LH	\$	12.00	
4	1	BUMPER SUPPORT CLIP FRT LH	\$	10.50	
5	1	BUMPER BRACKET CLIP FRT RH	\$	12.00	
6	1	BUMPER SUPPORT CLIP FRT RH	\$	10.50	
7	1	TOW COVER FRT	\$	14.50	
8	1SET	RADAIOR GRILLE SCREW	\$	16.00	
9	1SET	BUMPER GRILLE LOWER CLIP	\$	69.00	
10	1SET	FRAME FULL SUPPORT PANEL CLIP	\$	70.00	
11	2	FRAME FULL SUPPORT PANEL NUT	\$	20.00	
12	2	FRAME FULL SUPPORT PANEL STUD	\$	30.00	
13	1	Windscreen moulding	\$	100.00	
14	1	FRONT NUMBER PLATE WITH HOLDER	\$	200.00	

TOTAL	\$	682.50
TOTAL PARTS	\$	41,457.01

Panel beating, knocking and straightening the
necessary portion, remove and renewal of parts,
adjust and realign the same

\$ 4,000.00

Towing Fees.

\$ 120.00

Trans-cab Auto Services Pte Ltd

AAD1902-147

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CO./GST Reg. No. 201019626G

SHD 9938U

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Putty and spray painting of the affected portion.	\$	4,000.00 440/
To rust-proofing of the affected areas.	\$	170.00 30/
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	nn 380.00 X
To check steering geometry and computer wheel alignment	\$	↪ 220.00 X
To pull and jack out chassis frame and correct it to symmetrical position with the aid of hydraulic pneumatic jack.	\$	↪ 380.00 X
Labour charge to mount and dismount vehicle on jig bench, to facilitate repair.	\$	↪ 380.00 X
To lift-up engine with gear box and refit.	\$	↪ 440.00 X
To remove and renew power steering pump, oil cooler pipe and final checking and testing.	\$	↪ 440.00 X
To remove and refit air bag system and reset.	\$	↪ 480.00 X
To drop diesel tank, pipes, hoses to facilitate bodywork repair, final checking and testing.	\$	↪ 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

AAD1902-147

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 9938U

To vacuum, replace, refix and recharge Air Intercooler	\$	~ 170.00 X
To Transfer Of Fender Fittings, Attachments And Perform Water Seepage Test.	\$	~ 170.00 X
To Transfer Of Bonnet Fittings, Attachments And Perform Water Seepage Test.	\$	~ 170.00 X
To Transfer Of Door Fittings, Attachments And Perform Water Seepage Test.	\$	~ 170.00 X

TOTAL \$ 13,000.00**Over All Total \$ 54,457.01****Repair Days (Lump Sum)****20 days****3 days**

LKK Auto Consultants hence notify the Repairer of the following:

- To return vehicle after survey passing
- To display damaged parts during survey
- Parts prices are subject to confirmation
- Third party claims to be "without Prejudice" basis
- No direct negotiations to be allowed
- Supplementary claims 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.:	SHD9938U
Vehicle to be Exported:	Yes
Intended Deregistration Date:	19 Feb 2019
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2014
Engine No.:	M9R8839C001321
Chassis No.:	VF1ABL15AUC277901
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	05 Jun 2014
First Registration Date:	05 Jun 2014
Transfer Count:	0
Actual ARF Paid:	\$12,498.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	04 Jun 2022
PARF Rebate Amount:	\$9,373.00

Intended COE Rebate Details

COE Expiry Date:	04 Jun 2022
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$57,338.00
COE Rebate Amount:	\$23,604.00
Total Rebate Amount:	\$32,977.00

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 19 Feb 2019

OK

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Tuesday, 16 April 2019 9:28 AM
To: 'Ng Wai Yin'; 'Jasmine Tan'
Cc: claims
Subject: Your Ref: AAD1902-147, ACCIDENT INVOLVING SHD 9938U & XD 8665Z ON 19/02/2019
Attachments: OI SKETCH PLAN.pdf

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Your Ref: AAD1902-147
Our Ref: CC3/III19003279/Kea3

Dear Sirs,

ACCIDENT INVOLVING SHD 9938U & XD 8665Z ON 19/02/2019

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)

Hsiao Tong (LKKAUTO)

From: Ng Wai Yin <waiyin.ng@transcab.com.sg>
Sent: Monday, 26 August 2019 11:10 AM
To: Hsiao Tong (LKKAUTO)
Cc: 'Jasmine Tan'; 'claims'
Subject: RE: AFTER REPAIR/ AFTER PAINT PHOTOS FOR SHD9938U (DOA: 19/02/2019) - AAD1902- 147 //LKK REF: CC3/III19003279/Kpa3
Attachments: SHD9938U 19.02.2019 - RESURVEY - III.pdf; DSCN1510.JPG; DSCN1503.JPG; DSCN1509.JPG

WITHOUT PREJUDICE

Dear Hsiao Tong

Please see the re-survey estimate marking. We propose COR amount \$ 6,250.00 (before GST).

Enclosed is the after paint photos for your action.

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
Main Line: (65) 6287 6666 Fax Line: (65) 6287 7764
Website: www.transcab.com.sg

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From: Hsiao Tong (LKKAUTO) [mailto:chewht@lkkauto.com]
Sent: Saturday, 24 August, 2019 3:44 PM
To: 'jasminetan@transcab.com.sg' <jasminetan@transcab.com.sg>; Ng Wai Yin <waiyin.ng@transcab.com.sg>; claims@transcab.com.sg
Subject: AFTER REPAIR/ AFTER PAINT PHOTOS FOR SHD9938U (DOA: 19/02/2019) - AAD1902- 147 //LKK REF: CC3/III19003279/Kpa3

Your ref: **AAD1902- 147 (SHD9938U)**
Our ref: CC3/III19003279/Kpa3

Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

For COR, recommended amount is L/sum \$5,000.00(before GST) with 03 repair days.

We are seeking mandate approval from III.

Kindly advise if there is any after repair/ after paint photos for SHD9938U (DOA: 19/02/2019). If so, kindly let us have a copy of the photos.

Thank you.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@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

Hsiao Tong (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Monday, 21 October 2019 5:17 PM
To: Ng Wai Yin; Hsiao Tong (LKKAUTO)
Subject: RE: Your Ref: AAD1902-147, ACCIDENT INVOLVING SHD 9938U & XD 8665Z ON 19/02/2019
Attachments: SHD9938U DOA 19.02.19.wmv; AAD1902-147 - LOD.pdf

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Dear Sir / Madam,

Thank you for your email.

Our respective case handler will look into the matter and get back to you in due course.

Hi Hsiao Tong,

Kindly assist - CC3/III19003279/Kpa3

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: Monday, 21 October 2019 5:15 PM
To: Asher Sng (LKKAUTO) <AsherSng@lkkauto.com>
Subject: FW: Your Ref: AAD1902-147, ACCIDENT INVOLVING SHD 9938U & XD 8665Z ON 19/02/2019

WITHOUT PREJUDICE

Dear Asher

Are there any offer making to us?

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

From: Ng Wai Yin [mailto:waiyin.ng@transcab.com.sg]
Sent: Tuesday, 16 April, 2019 5:01 PM
To: 'Asher Sng (LKKAUTO)' <AsherSng@lkkauto.com>
Cc: 'jasminetan@transcab.com.sg' <jasminetan@transcab.com.sg>; 'claims@transcab.com.sg' <claims@transcab.com.sg>
Subject: FW: Your Ref: AAD1902-147, ACCIDENT INVOLVING SHD 9938U & XD 8665Z ON 19/02/2019

WITHOUT PREJUDICE

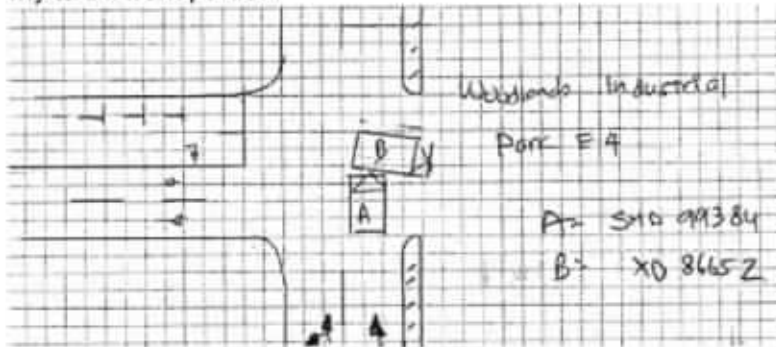
Dear Asher

Please see the attachment for video footage.

Our driver was travelling straight and your insured vehicle turning out without stop and checking for the oncoming that causing this accident.

Circumstances of Accident

On 19.02.2019 at about 0855hours, I was travelling straight on the extreme right lane along Woodlands Industrial Park E4 without stop and observing oncoming vehicle my taxi's 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
Main Line: (65) 6287 6666 Fax Line: (65) 6287 7764
Website: www.transcab.com.sg

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From: Asher Sng (LKKAUTO) [mailto:AsherSng@lkkauto.com]
Sent: Tuesday, 16 April, 2019 9:28 AM
To: 'Ng Wai Yin' <waiyin.ng@transcab.com.sg>; 'Jasmine Tan' <jasminetan@transcab.com.sg>

Cc: claims <claims@transcab.com.sg>

Subject: Your Ref: AAD1902-147, ACCIDENT INVOLVING SHD 9938U & XD 8665Z ON 19/02/2019

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Your Ref: AAD1902-147

Our Ref: CC3/III19003279/Kea3

Dear Sirs,

ACCIDENT INVOLVING SHD 9938U & XD 8665Z ON 19/02/2019

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)



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Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	21 Feb 2019 15:41	Clim Veh Model Changed	(205736) RENAULT LATITUDE 2.0 L DCI AUTO D/AB 4DR (A).	[A] HOW MEI KWAN
2	21 Feb 2019 15:41	Clim Created	Reg No: SHD9938U, Acct Date: 2019/02/19, Claim Type: TP, Insurer: India International Insurance Pte Ltd (HQ), TP Insurer: AXA Insurance Pte Ltd (HQ), Workshop: Trans-cab Auto Services Pte Ltd ()	[A] HOW MEI KWAN
3	21 Feb 2019 15:41	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
4	21 Feb 2019 15:41	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/03/04	[A] HOW MEI KWAN
5	21 Feb 2019 15:41	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN
6	21 Feb 2019 15:42	Label Added	(30653):Direct Settlement.	[A] HOW MEI KWAN
7	21 Feb 2019 15:42	Adj Adjuster Assigned	[None] -> KENNETH KONG	[A] HOW MEI KWAN
8	22 Feb 2019 11:22	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/03/04, Mandate Remarks: KINDLY REQUEST VIDEO FOOTAGE FROM TAXI	[I] C. Meenachi
9	22 Feb 2019 11:22	Adj Mandate Set	Approved:0.00:KINDLY REQUEST VIDEO FOOTAGE FROM TAXI	[I] C. Meenachi
10	24 Apr 2019 14:57	Adj Mandate Request	Cur.Req:0.00:PODS: LIABILITY: 100% REMARK: B;9 (OID TURN RIGHT INTO THE MAIN ROAD) (REFER TO TP VIDEO SEND VIA EMAIL)	[A] Asher Sng Rong Yi
11	29 Apr 2019 09:54	Adj Next Rpt Changed	Cur Rpt:Final Rpt. Cur Due Date:2019/03/04, Mandate Remarks: KINDLY LET US HAVE COPY OF THE VIDEO FOOTAGE	[I] C. Meenachi
12	29 Apr 2019 09:54	Adj Mandate Set	Approved:0.00:KINDLY LET US HAVE COPY OF THE VIDEO FOOTAGE	[I] C. Meenachi
13	21 May 2019 10:28	Adj Mandate Request	Cur.Req:0.00:PODS: LIABILITY: 100% REMARK: B;9 (OID TURN RIGHT INTO THE MAIN ROAD) (REFER TO TP VIDEO SEND VIA EMAIL)	[A] Asher Sng Rong Yi
14	21 May 2019 10:33	Adj Next Rpt Changed	Cur Rpt:Final Rpt. Cur Due Date:2019/03/04, Mandate Remarks: WE ARE KEEN ON DIRECT SETTLEMENT	[I] C. Meenachi
15	21 May 2019 10:33	Adj Mandate Set	Approved:0.00:WE ARE KEEN ON DIRECT SETTLEMENT	[I] C. Meenachi
16	23 Oct 2019 10:46	Adj Rpt Initiated		[A] HUEY YON
17	23 Oct 2019 10:46	Clim Dtl Modified	1P1 Reg. Date: -> 2014/06/05.	[A] HUEY YON
18	23 Oct 2019 10:46	Clim Details Notified		[A] HUEY YON
19	01 Nov 2019 08:36	Adj Mandate Request	Cur.Req:7082.95:PODS Liability: 100% *Quantum: (a)CORw/GST: \$6,687.50 + (b)LO R(4days x \$96.99): \$387.96 + (c)LTA/GIA search fee: \$7.49 = Total: \$7,082.95 *Vehicle Model: Renault Latitude (1995cc) *3 recommendation repair days + 1PRS = 4days *For	[A] CHEW HSIAO TONG

Date From



Date To



Audit Type None

Go

ACTIVITY

No record

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Bill Type	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2322230	23 Oct 2019 10:46:02	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SHD9938U	XD8665Z	11.77

Print Received Message

This mail is associated with :

***SHD9938U (MFL2019D0000143)
[XD8665Z]**

TP

TRANS-CAB SERVICES PTE LTD

Feb 19 2019 8:00AM

[GOLD PLUS FUELS PTE LTD]

Trans-cab Auto Services Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 01/11/2019 09:32 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$7082.95) - SHD9938U - Claim Handler: C. Meenachi

Approved:7082.95.

Hsiao Tong (LKKAuto)

From: Ng Wai Yin <waiyin.ng@transcab.com.sg>
Sent: Wednesday, 6 November 2019 1:05 PM
To: Hsiao Tong (LKKAuto)
Cc: jasminetan@transcab.com.sg; 'claims'
Subject: RE: AFTER REPAIR/ AFTER PAINT PHOTOS FOR SHD9938U (DOA: 19/02/2019) - AAD1902- 147 //LKK REF: CC3/III19003279/Kpa3

WITHOUT PREJUDICE

Dear Hsiao Tong

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: Hsiao Tong (LKKAuto) [mailto:chewht@lkkauto.com]
Sent: Monday, 4 November, 2019 8:12 AM
To: Ng Wai Yin <waiyin.ng@transcab.com.sg>
Cc: 'Jasmine Tan' <jasminetan@transcab.com.sg>; 'claims' <claims@transcab.com.sg>
Subject: RE: AFTER REPAIR/ AFTER PAINT PHOTOS FOR SHD9938U (DOA: 19/02/2019) - AAD1902- 147 //LKK REF: CC3/III19003279/Kpa3

Without Prejudice

Dear Sirs/Mdm,

We refer to your below email.

We have our principal instruction to offer at a global sum of \$7,080.00(all-in).

Please confirm acceptance.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Hsiao Tong, Chew (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@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: Monday, 26 August 2019 11:10 AM

To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

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

Subject: RE: AFTER REPAIR/ AFTER PAINT PHOTOS FOR SHD9938U (DOA: 19/02/2019) - AAD1902- 147 //LKK REF: CC3/III19003279/Kpa3

WITHOUT PREJUDICE

Dear Hsiao Tong

Please see the re-survey estimate marking. We propose COR amount \$ 6,250.00 (before GST).

Enclosed is the after paint photos for your action.

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

Main Line: (65) 6287 6666 Fax Line: (65) 6287 7764

Website: www.transcab.com.sg

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From: Hsiao Tong (LKKAuto) [<mailto:chewht@lkkauto.com>]

Sent: Saturday, 24 August, 2019 3:44 PM

To: 'jasminetan@transcab.com.sg' <jasminetan@transcab.com.sg>; Ng Wai Yin <waiyin.ng@transcab.com.sg>; claims@transcab.com.sg

Subject: AFTER REPAIR/ AFTER PAINT PHOTOS FOR SHD9938U (DOA: 19/02/2019) - AAD1902- 147 //LKK REF: CC3/III19003279/Kpa3

Your ref: **AAD1902- 147 (SHD9938U)**

Our ref: CC3/III19003279/Kpa3

Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

For COR, recommended amount is L/sum \$5,000.00(before GST) with 03 repair days.

We are seeking mandate approval from Ill,

Kindly advise if there is any after repair/ after paint photos for SHD9938U (DOA: 19/02/2019). If so, kindly let us have a copy of the photos.

Thank you.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

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Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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



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www.avg.com

...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	19 Feb 2019 Edit Reg		20 Feb 2019 00:00 Edit Adj Rpt	S\$6,250.00 Edit Estimates	S\$6,250.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	GOLD PLUS FUELS PTE LTD, Co. Reg. No.: 201127832N								
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHD9938U	Date of Loss:	19/02/2019 08:00 - :59 [56 Months and 14 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MFL2019D0000143	Policy/Cover Note No.:	D18MFL0001378						
Vehicle Reg. No. (Insured):	XD8665Z	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 04/03/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG (01/11/2019): Alert - Adj Mandate Approved (S\$7082.95) - SHD9938U - Claim Handler: C. Meenachi III_SG (21/05/2019): Alert - Adj Mandate Approved (S\$0.00) - SHD9938U - Claim Handler: C. Meenachi III_SG (29/04/2019): Alert - Adj Mandate Approved (S\$0.00) - SHD9938U - Claim Handler: C. Meenachi III_SG (22/02/2019): Alert - Adj Mandate Approved (S\$0.00) - SHD9938U - Claim Handler: C. Meenachi 									
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

*SHD9938U (MFL2019D0000143)
[XD8665Z]
TP
TRANS-CAB SERVICES PTE LTD
Feb 19 2019 8:00AM
[GOLD PLUS FUELS PTE LTD]
Trans-cab Auto Services Pte Ltd

Upload Documents Upload Photos Compose New Letter			View <input type="button" value="View in Browser"/>	
Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	24/08/19 15:37	General View	 Load JPG	<input checked="" type="checkbox"/>
2	24/08/19 15:37	General View	 Load JPG	<input checked="" type="checkbox"/>
3	24/08/19 15:37	General View	 Load JPG	<input checked="" type="checkbox"/>
4	24/08/19 15:37	General View	 Load JPG	<input checked="" type="checkbox"/>
5	24/08/19 15:37	General View	 Load JPG	<input checked="" type="checkbox"/>
6	24/08/19 15:37	General View	 Load JPG	<input checked="" type="checkbox"/>
7	24/08/19 15:37	General View	 Load JPG	<input checked="" type="checkbox"/>
8	24/08/19 15:37	General View	 Load JPG	<input checked="" type="checkbox"/>
9	24/08/19 15:37	General View	 Load JPG	<input checked="" type="checkbox"/>
10	24/08/19 15:37	General View	 Load JPG	<input checked="" type="checkbox"/>
11	24/08/19 15:37	General View	 Load JPG	<input checked="" type="checkbox"/>
12	24/08/19 15:37	General View	 Load JPG	<input checked="" type="checkbox"/>
13	24/08/19 15:37	General View	 Load JPG	<input checked="" type="checkbox"/>
14	24/08/19 15:37	General View	 Load JPG	<input checked="" type="checkbox"/>
15	24/08/19 15:37	General View	 Load JPG	<input checked="" type="checkbox"/>
16	24/08/19 15:37	General View	 Load JPG	<input checked="" type="checkbox"/>
17	24/08/19 15:37	General View	 Load JPG	<input checked="" type="checkbox"/>
18	29/08/19 16:28	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
19	29/08/19 16:28	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
20	29/08/19 16:28	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
21	29/08/19 16:29	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
22	29/08/19 16:29	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
23	29/08/19 16:29	Reinspection Photo	 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	22/02/19 11:20	TP ESTIMATE - MARKED	 Load PDF	
2	22/02/19 11:20	TP GIA REPORT	 Load PDF	
3	29/08/19 16:28	TP ESTIMATE_MARKED(REVISED).	 Load PDF	
4	23/10/19 11:28	WORKSHOP INVOICE	 Load PDF	
5	23/10/19 11:28	RENTAL RECEIPT	 Load PDF	
6	23/10/19 11:28	RENTAL MILEAGE	 Load PDF	
7	23/10/19 11:28	LTA SEARCH	 Load PDF	
8	23/10/19 11:28	LOD	 Load PDF	
9	29/11/19 09:39	DISCHARGE VOUCHER	 Load PDF	
10	29/11/19 09:39	AUTHORISATION TO ACT FORM	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	22/02/19 09:22	Singapore Accident Statement	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	<input type="button" value="Reset"/>	<input type="button" value="Save"/>	<input type="button" value="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: CC3/III19003279/KPA3Q2

Date: 29/11/2019

REFERENCE

Handling Insurer:	India International Insurance Pte Ltd	Policy No:	D18MFL0001378
Claimant Vehicle No :	SHD9938U	Insured Vehicle No :	XD8665Z
Date of Loss:	19/02/2019	Nature of Claim:	TP
		Claim No:	MFL2019D0000143

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHD9938U		
Make & Model:	RENAULT LATITUDE, 2.0 L DCI AUTO D/AB 4DR (A)	Engine No:	M9R8839C001321
Reg. Date:	05/06/2014 (Man. Year: 2014)	Chassis No:	VF1ABL15AUC277901
Colour:	Metallic White/Red	Odometer:	755149 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:	215/60R16	Rear Tyre Size:	215/60R16
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	41,457.03	6,773.63	34,683.40	83.66
Miscellaneous Items	0.00	0.00	0.00	
Labour	13,000.00	1,020.00	11,980.00	92.15
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	54,457.03	7,793.63	46,663.40	85.69
Approved Total (Overridden) (S\$)		6,250.00		
(S\$)	54,457.03	6,250.00	48,207.03	88.52
+ GST 7.00/7.00% (S\$)	3,811.99	437.50	3,374.49	88.52
Nett Amount (S\$)	58,269.02	6,687.50	51,581.52	88.52
+ Car Rental (4.0 x S\$96.99/day) (S\$)		387.96		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		7,082.91		
Global Sum Settlement (S\$)		7,080.00		

INSPECTION

Date of Assignment: 20/02/2019
Date Inspected: 20/02/2019 Inspected At:

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

Estimated Period of Repair: 3.0 days

Adjuster: KENNETH KONG

Manager: CHEW HSIAO TONG

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 Oct 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 SHD9938U)	
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 FRT	Bent	1,259.42 FL	*1,259.42 FL
2	1		*BUMPER SPOILER FRT	Distorted	181.75 FL	*181.75 FL
3	1		*BUMPER ABSORBER FRT	Missing	394.68 FL	*394.68 FL
4	1		*BUMPER RETAINER FRT LH	Distorted	151.41 FL	*151.41 FL
5	1		*BUMPER SUPPORT FRT	Serviceable	123.88 FL	*- FL
6	1		*BUMPER RETAINER FRT RH	Cracked	150.77 FL	*150.77 FL
7	1		*BUMPER SUPPORT FRT	Serviceable	123.88 FL	*- FL
8	1		*BUMPER UNDERTRAY FRT	Serviceable	472.83 FL	*- FL
9	1		*BUMPER GRILLE LOWER FRT	Serviceable	266.80 FL	*- FL
10	1		*BUMPER FOG LAMP GRILLE LH	Serviceable	207.21 FL	*- FL
11	1		*BUMPER FOG LAMP GRILLE RH	Missing	207.21 FL	*207.21 FL
12	1		*BUMPER BEAM FRT	Bent	914.08 FL	*914.08 FL
13	1		*TOW COVER FRT	Serviceable	28.61 FL	*- FL
14	1		*RADIATOR GRILLE	Serviceable	1,707.78 FL	*- FL
15	1		*RADIATOR GRILLE BADGE RENAULT	Serviceable	225.36 FL	*- FL
16	1		*RADIATOR GRILLE FRAME	Cracked	1,353.75 FL	*1,353.75 FL
17	1		*FRAME FULL SUPPORT PANEL	Serviceable	615.90 FL	*- FL
18	1		*FRAME FULL SUPPORT BRACKET	Repair	89.79 FL	*- FL
19	1		*FRONT BRACE PANEL	Repair	177.22 FL	*- FL
20	1		*HORN	Serviceable	314.17 FL	*- FL
21	1		*HORN BRACKET	Repair	40.45 FL	*- FL
22	1		*HEADLAMP RH	Mtg Cracked	1,184.43 FL	*1,184.43 FL
23	1		*HEADLAMP HARNESS	Serviceable	928.29 FL	*- FL
24	1		*HEADLAMP PANEL FRT LH	Repair	152.15 FL	*- FL
25	1		*BONNET	Repair	1,941.63 FL	*- FL
26	1		*BONNET INSULATOR	Serviceable	405.73 FL	*- FL
27	1		*BONNET STRUT LH	Serviceable	88.61 FL	*- FL
28	1		*BONNET STRUT RH	Serviceable	88.61 FL	*- FL
29	1		*BONNET HINGE LH	Repair	348.31 FL	*- FL
30	1		*BONNET HINGE RH	Repair	348.31 FL	*- FL
31	1		*BONNET LOCK	Repair	305.48 FL	*- FL
32	1		*BONNET CABLE	Serviceable	119.19 FL	*- FL
33	1		*BONNET CABLE COVER	Serviceable	161.03 FL	*- FL
34	1		*BONNET SEAL OUTER	Serviceable	92.36 FL	*- FL
35	1		*BONNET SEAL INNER	Serviceable	157.28 FL	*- FL
36	1		*FENDER PANEL FRT RH	Buckled	783.83 FL	*783.83 FL
37	1		*WHEELARCH FRT RH	Torn	278.84 FL	*278.84 FL
38	1		*FENDER BRACKET LOWER LH	Serviceable	15.79 FL	*- FL
39	1		*FENDER INSULATOR LH	Serviceable	130.84 FL	*- FL
40	1		*FENDER PANEL INNER FRT LH	Repair	1,693.77 FL	*- FL
41	1		*FENDER PANEL REINFORCEMENT FRT LH	Repair	1,096.22 FL	*- FL
42	1		*WHEEL HOUSING PANEL FRT LH	Repair	5,173.47 FL	*- FL
43	1		*TURBO DUCT	Serviceable	1,027.80 FL	*- FL

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
44	1		*A/C HEATER VALVE	Serviceable	484.50 FL	*- FL
45	1		*SUBFRAME OUTER FRT	Serviceable	2,652.45 FL	*- FL
46	1		*SUBFRAME BRACKET OUTER LH	Repair	92.36 FL	*- FL
47	1		*SUBFRAME BRACKET OUTER RH	Repair	92.36 FL	*- FL
48	1		*ENGINE UNDERTRAY	Cracked	564.98 FL	*564.98 FL
49	1		*A/C CONDENSER	Serviceable	2,020.37 FL	*- FL
50	1		*A/C CONDENSER GARNISH LH UPPER	Serviceable	39.67 FL	*- FL
51	1		*A/C CONDENSER GARNISH RH UPPER	Serviceable	39.67 FL	*- FL
52	1		*A/C CONDENSER GARNISH LH	Serviceable	58.81 FL	*- FL
53	1		*A/C CONDENSER GARNISH RH	Serviceable	59.60 FL	*- FL
54	1		*A/C PIPE CONDENSER TO COMPRESSOR	Serviceable	208.39 FL	*- FL
55	1		*A/C PIPE CONDENSER TO EXPENSION VALVE	Serviceable	658.72 FL	*- FL
56	1		*A/C PIPE COMPRESSOR	Serviceable	334.29 FL	*- FL
57	1		*A/C PIPE	Serviceable	658.72 FL	*- FL
58	1		*A/C COMPRESSOR	Serviceable	2,684.61 FL	*- FL
59	1		*AIR COOLER	Serviceable	792.60 FL	*- FL
60	1		*AIR INTERCOOLER HOSE (LONG)	Serviceable	1,014.13 FL	*- FL
61	1		*AIR INTERCOOLER HOSE (SHORT)	Serviceable	375.14 FL	*- FL
62	1		*TRANSMISSION COOLER	Serviceable	1,219.30 FL	*- FL
63	1		*TRANSMISSION COOLER PAD	Serviceable	17.96 FL	*- FL
64	1		*RADIATOR	Serviceable	1,202.20 FL	*- FL
65	2		*RADIATOR STUD UPPER	Serviceable	14.41 FL	*- FL
66	2		*RADIATOR BUSH UPPER	Serviceable	50.12 FL	*- FL
67	2		*RADIATOR MTG LOWER	Serviceable	55.85 FL	*- FL
68	1		*RADIATOR FAN COWLING	Serviceable	820.54 FL	*- FL
69	1		*RADIATOR FAN MOTOR LH	Serviceable	967.36 FL	*- FL
70	1		*RADIATOR FAN MOTOR RH	Serviceable	1,479.46 FL	*- FL
71	1		*RADIATOR TANK	Serviceable	324.62 FL	*- FL
72	1		*RADIATOR HOSE UPPER	Serviceable	240.56 FL	*- FL
73	1		*RADIATOR HOSE LOWER	Serviceable	491.18 FL	*- FL
74	1		*RADIATOR TANK HOSE	Serviceable	61.18 FL	*- FL
75	1		*SET RADIATOR GRILLE FRAME CLIP	Not Necessary	52.00 FS	*- FS
76	1		*SET BUMPER CLIP FRT	Necessary	66.00 FS	*66.00 FS
77	1		*BUMPER BRACKET CLIP FRT LH	Not Necessary	12.00 FS	*- FS
78	1		*BUMPER SUPPORT CLIP FRT LH	Not Necessary	10.50 FS	*- FS
79	1		*BUMPER BRACKET CLIP FRT RH	Not Necessary	12.00 FS	*- FS
80	1		*BUMPER SUPPORT CLIP FRT RH	Not Necessary	10.50 FS	*- FS
81	1		*TOW COVER FRT	Serviceable	14.50 FS	*- FS
82	1		*SET RADIATOR GRILLE SCREW	Not Necessary	16.00 FS	*- FS
83	1		*SET BUMPER GRILLE LOWER CLIP	Not Necessary	69.00 FS	*- FS
84	1		*SET FRAME FULL SUPPORT PANEL CLIP	Not Necessary	70.00 FS	*- FS
85	2		*FRAME FULL SUPPORT PANEL NUT	Not Necessary	20.00 FS	*- FS
86	2		*FRAME FULL SUPPORT PANEL STUD	Not Necessary	30.00 FS	*- FS
87	1		*WINDSCREEN MOULDING	Not Necessary	100.00 FS	*- FS
88	1		*FRONT NUMBER PLATE WITH HOLDER	Dented	200.00 FS	*25.00 FS

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

Sub Total (\$\$) **45,987.53** **7,516.15**
- List Item Discount on L Items 10.00/10.00% (\$\$) **4,530.50** **742.52**

Total Parts (\$\$) **41,457.03** **6,773.63**

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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	4,000.00	500.00
2	TOWING FEES	New	120.00	50.00
3	TO APPLY PAINT PROTECTION SYSTEM (PPS) MAINTAIN AND ENHANCEMENT	New	380.00	0.00
4	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	4,000.00	440.00
5	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	30.00
6	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER,TO ENABLE REPAIR	New	380.00	0.00
7	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
8	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
9	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH,TO FACILITATE REPAIR	New	380.00	0.00
10	TO LIFT-UP ENGINE WITH GEAR BOX AND REFIT	New	440.00	0.00
11	TO REMOVE AND RENEW POWER STEERING PUMP.OIL COOLER PIPE AND FINAL CHECKING AND TESTING	New	440.00	0.00
12	TO REMOVE AND REFIT AIR BAG SYSTEM AND RESET	New	480.00	0.00
13	TO DROP DIESEL TANK,PIPES,HOSES TO FACILITATE BODYWORK REPAIR,FINAL CHECKING AND TESTING	New	380.00	0.00
14	TO VACUUM,REPLACE,REFIX AND RECHARGE AIR CONDENSER	New	380.00	0.00
15	TO REPLACE,REFIX AND TOP UP COOLANT FOR RADIATOR	New	170.00	0.00
16	TO VACUUM,REPLACE,REFIX AND RECHARGE AIR INTERCOOLER	New	170.00	0.00
17	TO TRANSFER OF FENDER FITTINGS,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
18	TO TRANSFER OF BONNET FITTINGS,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
19	TO TRANSFER OF DOOR FITTINGS,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
Gross Labour Cost (S\$)			13,000.00	1,020.00

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< END OF ESTIMATES >