

INS. CASE OWNER:

CC 3, ASM 1900

4026, K332

LKK:

IDAC:

107440

Surveyor:

KSC

DOI:

ASSIGNMENT

4/3/19

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE

GBE 6203S



Insured Vehicle No.:

Name of Insured:

Tamm Impex Pte

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

1/3/19

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Thangamani Mathivanan

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability:

%

Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:

Translab



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

2/3
CPLSHO 400M - 03/11/19 to 21820/Kyabag; DDA: 12/11/19
GBE 6203S. X

22/19

send LOI.

25/19

to seek mandate.

26/19

Pending mandate approval. (approved)

11/10

to offer 4/10/19. pending of LOI / EL. LOI claim that driver is his friend. to ask for purpose of wage inform ASA.

21/11

DR send (pending DR in).

14/12

DR in, file pass me to close.

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:

P/R

SS 12,597.09

8

days

Reduction:

\$40,684.91 % 76

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with

Jasmine Wai Yin

Email

Call

Final Liability:

%

(Agreed / Assessed)

BOLA S/N No.:

15

If NO or B 28, Ass. Lia:

Repair Cost:

(w/ GST)

SS 13,478.89

Loss of Rental (LOR):

SS 1215.24

(12

days)

x \$101.27

Loss of Use (LOU):

SS -

(\$

x

days)

Loss of Income (LOI):

SS 600.00

(\$ 50

x 12

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

SS 7.49

Medical:

SS -

Disbursement:

SS -

Legal Cost

SS -

Total:

SS 15,301.62

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS 15,301.62

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:

COPY SENT
12/2/2020

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

IP

0750/

✓ GIA

ASS. REC. BY:

REF:

A11/

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:

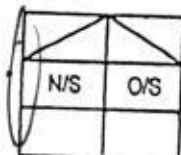
Excess:

(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:

08

days

Res.: Yes or No

Lum Sum:

1.B.1%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

S110 400m

Yr Regn:

10, 16

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

Truck / Traller or

Make:

Perant

C.C.

1995

Colour:

M. White / Red

A/C:

Insured / Std / NI / NA

Sp. Reading

342600

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

VIFIA BL15AUC 283283

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size:

F:

215/60R16

R:

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Giti

Front

Rear

R/Bal.

9

mm

R/Bal.

7

mm

L/Bal.

9

mm

L/Bal.

7

mm

D.O.A.

1/3/19

D.O.I.

4/3/19

Survey held at

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

N/S body

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

Date / Time

Action / Instruction

1

File pass to

P/P \$12,597.09/-

(Red: \$40,684.91/76T.)

* 8 repair days + 1 Sunday + 3 PRS = 12 days

Date/Time, File Pass to?

☐

: Prell. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

S - RS - SI

Fees

Others

TOTAL

Report Format:

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

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

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 400M**AAD1903-001**

Not Notarized
Presumed By print

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

Date of Registration :

SHD 400M

VF1ABL15AUC283283

RENAULT

LATITUDE

1.3.2019

AXA

17/10/2016

PART**LIST**

1	BUMPER COVER FRT
1	HEADLAMP LH
1	HEADLAMP HARNESS
1	FENDER PANEL FRT LH
1	WHEELARCH FRT LH
1	FENDER BRACKET LOWER LH
1	FENDER INSULATOR LH
1	DOOR PANEL FRT LH
1	DOOR HINGE UPPER LH
1	DOOR HINGE LOWER LH
1	DOOR CHECK FRT LH
1	DOOR LOCK FRT LH
1	DOOR CATCH FRT LH
1	DOOR HANDLE OUTER FRT LH
1	DOOR HANDLE COVER FRT LH
1	DOOR HANDLE MODULE FRT LH
1	DOOR REGULATOR FRT LH
1	DOOR REGULATOR MOTOR FRT LH
1	DOOR REGULATOR GUIDE FRT LH
1	DOOR PANEL REAR LH
1	DOOR GUIDE REAR LH
1	DOOR HINGE UPPER LH
1	DOOR HINGE LOWER LH
1	DOOR CHECK REAR LH
1	DOOR LOCK REAR LH
1	DOOR HANDLE OUTER REAR LH
1	DOOR HANDLE CAP REAR LH
1	DOOR HANDLE SEAL REAR LH
1	DOOR HANDLE COVER REAR LH
1	DOOR HANDLE MODULE REAR LH
1	DOOR REGULATOR REAR LH

\$	<i>N</i>	1,259.42	X
\$	<i>Sn</i>	1,184.43	X
\$	<i>Sn</i>	928.29	X
\$	<i>B</i>	783.83	✓
\$	<i>Sn</i>	278.84	X
\$	<i>Sn</i>	15.79	X
\$	<i>Sn</i>	130.84	X
\$	<i>B</i>	2,844.66	✓
\$	<i>N</i>	261.28	✓
\$	<i>N</i>	300.55	X
\$	<i>Sn</i>	194.77	X
\$	<i>N</i>	908.75	X
\$	<i>Sn</i>	131.23	X
\$	<i>CM</i>	477.76	✓
\$	<i>N</i>	13.22	✓
\$	<i>Sn</i>	133.60	X
\$	<i>Sn</i>	505.19	X
\$	<i>Sn</i>	796.46	X
\$	<i>Sn</i>	120.97	X
\$	<i>B</i>	2,844.66	✓
\$	<i>Sn</i>	176.82	} X
\$	<i>Sn</i>	274.50	
\$	<i>N</i>	300.55	
\$	<i>Sn</i>	203.06	
\$	<i>N</i>	908.75	
\$	<i>Sn</i>	126.49	
\$	<i>Sn</i>	35.52	
\$	<i>Sn</i>	7.89	
\$	<i>Sn</i>	13.22	}
\$	<i>Sn</i>	133.60	
\$	<i>N</i>	1,135.10	

Trans-cab Auto Services Pte Ltd**AAD1903-001**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 400M

1	DOOR REGUALTOR MOTOR REAR LH	\$	893.75	} X
1	DOOR REGULATOR NUT REAR LH	\$	12.43	
1	DOOR REGUALTOR MOTOR SCREW REAR L70Y	\$	6.31	
1	DOOR FINISHER REAR LH	\$	423.10	
1	DOOR MOULDING REAR LH	\$	176.82	
1	DOOR MOULDING CLIP L70Y	\$	5.92	
1	DOOR MOULDING SCREW L70Y	\$	6.91	
1	DOOR CASING REAR LH	\$	1,509.06	
1	DOOR WATER SHIELD REAR LH	\$	30.39	
1	DOOR CASING CLIP	\$	12.63	
1	DOOR CASING LIGHT L70Y	\$	48.74	
1	DOOR FINISHER INNER REAR LH	\$	323.44	
1	DOOR FINISHER BRACKET INNER REAR LH	\$	46.97	
1	DOOR FINISHER BRACKET INNER REAR LH	\$	20.33	
1	DOOR FINISHER BRACKET INNER REAR LH	\$	20.33	
1	DOOR FINISHER BRACKET INNER REAR LH	\$	20.33	
1	DOOR GRAB HANDLE REAR LH	\$	210.96	
1	DOOR BLIND REAR LH	\$	741.80	
1	DOOR WHEATHESTRIIP REAR LH	\$	410.66	
1	DOOR SEAL REAR LH	\$	162.02	
1	DOOR GLASS RUNNER SEAL REAR LH	\$	229.31	
1	DOOR WAIST SEAL OUTER REAR LH	\$	334.69	
1	DOOR WAIST SEAL INNER REAR LH	\$	115.64	
1	FENDER PANEL REAR LH	\$	3,299.13	} X
1	FENDER PANEL INNER TRIM REAR	\$	671.45	
1	WHEELARCH REAR LH	\$	543.47	
1	BUMPER COVER REAR	\$	1,108.46	
1	BUMPER LOWER REAR	\$	768.84	
1	BUMPER BRACKET CTR REAR	\$	113.47	
1	BUMPER RETAINER LH REAR	\$	44.99	
1	BUMPER BEAM REAR	\$	777.52	
1	BUMPER BEAM BRACKET LH REAR	\$	225.95	
1	DOOR MIRROR ASSY LH	\$	1,483.40	
1	TAILLAMP LH	\$	552.55	
1	ROCKER PANEL INNER GARNISH LH	\$	466.51	
1	ROCKER PANEL INNER LH	\$	1,024.79	
1	ROCKER PANEL CENTER LH	\$	990.25	
1	KUCKLE ARM REAR LH L70Y	\$	736.67	
1	BRAKE DISC REAR L70Y	\$	525.91	
1	ABS SENSOR REAR LH L70Y	\$	375.93	

Trans-cab Auto Services Pte Ltd

AAD1903-001

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 400M

1	REAR AXLE L70Y	\$	Sn 4,167.03	X
1	LOWER ARM REAR LH L70Y	\$	Sn 905.99	X
2	ABSORBER REAR	\$	Sn 389.75	X
1	STABILIZER BAR REAR L70Y	\$	Sn 604.65	X

	\$	42,969.30
10%	\$	4,296.93
	\$	38,672.37

Specical Nett

1SET	BUMPER CLIP FRT	\$	nn 66.00	} X
1	BUMPER BRACKET CLIP FRT LH	\$	nn 12.00	
1	BUMPER SUPPORT CLIP FRT LH	\$	nn 10.50	
1SET	BUMPER GRILLE LOWER CLIP	\$	nn 69.00	
1SET	FRAME FULL SUPPORT PANEL CLIP	\$	nn 70.00	
2	FRAME FULL SUPPORT PANEL NUT	\$	nn 20.00	}
2	FRAME FULL SUPPORT PANEL STUD	\$	nn 30.00	
1SET	WHEELARCH CLIP FRT LH	\$	nn 30.50	
1	FRONT DOOR STICKER 'Trans-cab'	\$	nn 80.00	601a
1	FRONT DOOR STICKER 'Chassis'	\$	nn 50.00	155a
1	REAR DOOR STICKER '6555 3333'	\$	nn 80.00	601a
1	DOOR CHECK BOLT	\$	nn 22.69	} X
1	DOOR GUIDE SCREW	\$	nn 10.85	
1	DOOR HINGE BOLT	\$	nn 10.85	
1	DOOR HINGE NUT RH	\$	nn 14.60	
1	DOOR CHECK BOLT	\$	nn 22.69	
1	DOOR CHECK NUT	\$	nn 3.75	}
1	DOOR LOCK SCREW L70Y	\$	nn 6.12	
1	DOOR CATCH SCREW L70Y	\$	nn 10.06	
1	FRONT LEFT TYRE RIM	\$	nd 380.00	✓
1	FRONT LEFT TYRE	\$	Sn 330.00	X

TOTAL	\$	1,329.63
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TOTAL PARTS	\$	40,002.00
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LABOUR

Trans-cab Auto Services Pte Ltd**AAD1903-001**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 400M

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	4,200.00 ^{900/}
To apply paint protection system (PPS) maintain and enhancement	\$	nn 380.00 X
Putty and spray painting of the affected portion.	\$	4,200.00 ^{1320/}
To rust-proofing of the affected areas.	\$	170.00 ^{120/}
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	380.00 ^{100/}
To check steering geometry and computer wheel alignment	\$	220.00 ^{60/}
To transfer of tire, rim and on wheel balancing.	\$	170.00 ^{20/}
To Check Electrical Lighting Concerned.	\$	170.00 ^{30/}
To pull and jack out chassis frame and correct it to symmetrical position with the aid of hydraulic pneumatic jack.	\$	nn 380.00 X
Labour charge to mount and dismount vehicle on jig bench, to facilitate repair.	\$	nn 380.00 X
To lift-up engine with gear box and refit.	\$	nn 440.00 X
To remove and renew power steering pump, oil cooler pipe and final checking and testing.	\$	nn 440.00 X
To remove and refit air bag system and reset.	\$	nn 480.00 X
To drop diesel tank, pipes, hoses to facilitate bodywork repair, final checking and testing.	\$	380.00 ^{60/}

Trans-cab Auto Services Pte Ltd

AAD1903-001

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 400M

To vacuum, replace, refix and recharge air condenser	\$	~ 380.00	X
To replace, refix and top up coolant for radiator	\$	~ 170.00	X
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

TOTAL	\$	13,280.00
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Over All Total	\$	53,282.00
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PART-BY-PART(REPAIR DAY)**20 DAYS**

8 days

LKK Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer
Signature:
Date:

[> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle**

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	3878K
Vehicle Details	
Vehicle No.:	SHD400M
Vehicle to be Exported:	Yes
Intended Deregistration Date:	01 Mar 2019
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2016
Engine No.:	M9R8839C003340
Chassis No.:	VF1ABL15AUC283283
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	17 Oct 2016
First Registration Date:	17 Oct 2016
Transfer Count:	0
Actual ARF Paid:	\$19,998.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	16 Oct 2024
PARF Rebate Amount:	\$14,998.00
Intended COE Rebate Details	
COE Expiry Date:	16 Oct 2024
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$41,687.00
COE Rebate Amount:	\$29,304.00
Total Rebate Amount:	\$44,302.00
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 01 Mar 2019

OK



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

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

Immediate Advice

To : AXA Insurance Pte Ltd

Date: 25/9/2019

Survey Details:

Date of loss	1-Mar-19
Date of appointment	4-Mar-19
Date of survey	4-Mar-19
Location of survey	TRANS-CAB AUTO SERVICES PTE LTD

Vehicle Details:

Claim Type:	THIRD PARTY CLAIM
Vehicle number	SHD 400M
Make and Model	RENAULT LATITUDE 2.0L DCI - 1995cc
Date of registration	17-Oct-16
Parf Rebate	
Market Value	\$ -
Parf Rebate	\$ -
Nett Loss	\$ -

Repair details:

Initial Estimate	53,282.00
------------------	-----------

Proposed/Revised repair cost:

Parts	\$ 9,987.09
Check items (estimate)	\$ -
Labour	\$ 2,610.00
Total	\$ 12,597.09
Lump Sum(if applicable)	\$ -

Number of days for repair	<u>8 days</u>
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Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

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

Remarks:

08 RECOMMENDED REPAIR DAYS + 1 SUNDAY + 3PRS= 12DAYS

Mandate:

Liability(TP)	100%	
Proposed repair cost	\$ 13,478.89	W/GST
Loss of use	\$ -	
Loss of rental	\$ 1,215.24	12days x \$101.27
Loss of income	\$ 600.00	12days x \$50.00
LTA search fees	\$ 7.49	
Others	-	
Proposed Total	15301.62	



<MANDATE IA> - S9M01FZD {ACCIDENT INVOLVING GBE 6203S(OI) & SHD 400M(TP) ON 01/03/2019}

Type

🔗 Question

Message

LIABILITY: 100% BOLA S15 - INFORMED OI ABOUT TP CLAIM AND NCD ISSUE. AGREED TO SETTLE AT BEST. WE SEEK YOUR MANDATE AT \$15,301.62 (CLAIMING LOR & LOI). MANDATE IA HAS BEEN UPLOADED IN SMARTCLAIM. KINDLY LET US HAVE YOUR APPROVAL/INSTRUCTION. THANKS - CECILIA

Reply

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: AXA INSURANCE PTE LTD 8 SHENTON WAY,#27-01 AXA TOWER 068811 SINGAPORE ATTENTION:	INVOICE NO. : INV1904-116 DATE : 30. April 2019 REFERENCE NO : AAD1903-001 TERMS : DUE DATE : 30. April 2019 PAGE : 1
---	--

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD0400M;DOA 01.03.19(PART-BY-PART-19)	1	13,478.89	13,478.89

Total SGD Excl. GST : 12,597.09

7% GST : 881.80

****** THIRTEEN THOUSAND FOUR HUNDRED SEVENTY EIGHT AND EIGHTY
NINE SGD ONLY ******

Total SGD Incl. GST : 13,478.89

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

« Re:<MANDATE IA> - S9M01FZD {ACCIDENT INVOLVING GBE 6203S(OI) & SHD 400M(TP) ON 01/03/2019}

Type

🔗 Question

Message

Hi, pls proceed as per mandate. TY>

Reply

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 : AAD1903-001

Your Ref : GBE6203S

Date : 03.May 2019

LKK

AXA INSURANCE S PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SHD0400M AND GBE6203S ON 01/03/19 05:40 AM ALONG Serangoon Road

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)	\$	13,478.89
2.	Loss of Rental for <u>12</u> days @ \$ <u>101.27</u> per day	\$	1,215.24
3.	Loss of Income for <u>12</u> days @ \$ <u>50</u> per day	\$	600.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	15,301.62

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)



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile			
AXA INSURANCE PTE LTD		Ref : CC3/ASM19004026/Kga3s2	
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811 ATTN: RICHARD ANG		Date : 18-02-2020 Code : ASM	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	GBE 6203S	Veh. Inspected	SHD 400M
Policy No.	P2067362	Coverage (\$)	0.00
Claim No.	S9M01FZD	Excess (\$)	0.00
Assign From		Assign Date	04/03/2019
2. Vehicle Particulars & Condition			
Make & Model	RENAULT LATITUDE (A)	c.c	1995
Engine No.	HIDDEN	Year of Reg.	2016
Chassis No.	VF1ABL15AUC283283	Colour	METALLIC WHITE / RED
Odometer	342600	Steering	IN ORDER
Brakes	IN ORDER	Modification	NIL
General	GOOD		
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre	215/60 R16	GITI	9 mm
L/H Front Tyre	215/60 R16	GITI	9 mm
R/H Rear Tyre	215/60 R16	GITI	7 mm
L/H Rear Tyre	215/60 R16	GITI	7 mm
4. Description of Damages			
THE VEHICLE SUSTAINED DAMAGES AT THE N/S BODY. DAMAGES SEE DETAILS.			
5. General Information			
Accident Date	01/03/2019	Inspection Date	04/03/2019
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			
5b. Estimate Days of Repair			
ESTIMATED NORMAL PERIOD FOR REPAIR:		8 Working Days	



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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHD 400M

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	BUMPER COVER FRT (CONSISTENT)	TO REPAIR SEE LABOUR	1,259.42	-
1	HEADLAMP LH (CONSISTENT)	SERVICEABLE	1,184.43	-
1	HEADLAMP HARNESS (CONSISTENT)	SERVICEABLE	928.29	-
1	FENDER PANEL FRT LH (CONSISTENT)	BENT	783.83	783.83
1	WHEELARCH FRT LH (CONSISTENT)	SERVICEABLE	278.84	-
1	FENDER BRACKET LOWER LH (CONSISTENT)	SERVICEABLE	15.79	-
1	FENDER INSULATOR LH (CONSISTENT)	SERVICEABLE	130.84	-
1	DOOR PANEL FRT LH (CONSISTENT)	BENT	2,844.66	2,844.66
1	DOOR HINGE UPPER LH (CONSISTENT)	DISTORTED	261.28	261.28
1	DOOR HINGE LOWER LH (CONSISTENT)	TO REPAIR SEE LABOUR	300.55	-
1	DOOR CHECK FRT LH (CONSISTENT)	SERVICEABLE	194.77	-
1	DOOR LOCK FRT LH (CONSISTENT)	TO REPAIR SEE LABOUR	908.75	-
1	DOOR CATCH FRT LH (CONSISTENT)	SERVICEABLE	131.23	-
1	DOOR HANDLE OUTER FRT LH (CONSISTENT)	CRACKED	477.76	477.76
1	DOOR HANDLE COVER FRT LH (CONSISTENT)	MISSING	13.22	13.22
1	DOOR HANDLE MODULE FRT LH (CONSISTENT)	SERVICEABLE	133.60	-
1	DOOR REGULATOR FRT LH (CONSISTENT)	SERVICEABLE	505.19	-
1	DOOR REGULATOR MOTOR FRT LH (CONSISTENT)	SERVICEABLE	796.46	-
1	DOOR REGULATOR GUIDE FRT LH (CONSISTENT)	SERVICEABLE	120.97	-
1	DOOR PANEL REAR LH (CONSISTENT)	BENT	2,844.66	2,844.66
1	DOOR GUIDE REAR LH (CONSISTENT)	SERVICEABLE	176.82	-
1	DOOR HINGE UPPER LH (CONSISTENT)	SERVICEABLE	274.50	-
1	DOOR HINGE LOWER LH (CONSISTENT)	TO REPAIR SEE LABOUR	300.55	-
1	DOOR CHECK REAR LH (CONSISTENT)	SERVICEABLE	203.06	-
1	DOOR LOCK REAR LH (CONSISTENT)	TO REPAIR SEE LABOUR	908.75	-
1	DOOR HANDLE OUTER REAR LH (CONSISTENT)	SERVICEABLE	126.49	-
1	DOOR HANDLE CAP REAR LH (CONSISTENT)	SERVICEABLE	35.52	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	DOOR HANDLE SEAL REAR LH (CONSISTENT)	SERVICEABLE	7.89	-
1	DOOR HANDLE COVER REAR LH (CONSISTENT)	SERVICEABLE	13.22	-
1	DOOR HANDLE MODULE REAR LH (CONSISTENT)	SERVICEABLE	133.60	-
1	DOOR REGULATOR REAR LH (CONSISTENT)	TO REPAIR SEE LABOUR	1,135.10	-
1	DOOR REGULATOR MOTOR REAR LH (CONSISTENT)	SERVICEABLE	893.75	-
1	DOOR REGULATOR NUT REAR LH (CONSISTENT)	SERVICEABLE	12.43	-
1	DOOR REGULATOR MOTOR SCREW REAR L70Y (CONSISTENT)	SERVICEABLE	6.31	-
1	DOOR FINISHER REAR LH (CONSISTENT)	SERVICEABLE	423.10	-
1	DOOR MOULDING REAR LH (CONSISTENT)	SERVICEABLE	176.82	-
1	DOOR MOULDING CLIP L70Y (CONSISTENT)	NOT NECESSARY	5.92	-
1	DOOR MOULDING SCREW L70Y (CONSISTENT)	NOT NECESSARY	6.91	-
1	DOOR CASING REAR LH (CONSISTENT)	SERVICEABLE	1,509.06	-
1	DOOR WATER SHIELD REAR LH (CONSISTENT)	SERVICEABLE	30.39	-
1	DOOR CASING CLIP (CONSISTENT)	NOT NECESSARY	12.63	-
1	DOOR CASING LIGHT L70Y (CONSISTENT)	SERVICEABLE	48.74	-
1	DOOR FINISHER INNER REAR LH (CONSISTENT)	SERVICEABLE	323.44	-
1	DOOR FINISHER BRACKET INNER REAR LH (CONSISTENT)	TO REPAIR SEE LABOUR	46.97	-
1	DOOR FINISHER BRACKET INNER REAR LH (CONSISTENT)	TO REPAIR SEE LABOUR	20.33	-
1	DOOR FINISHER BRACKET INNER REAR LH (CONSISTENT)	TO REPAIR SEE LABOUR	20.33	-
1	DOOR FINISHER BRACKET INNER REAR LH (CONSISTENT)	TO REPAIR SEE LABOUR	20.33	-
1	DOOR GRAB HANDLE REAR LH (CONSISTENT)	SERVICEABLE	210.96	-
1	DOOR BLIND REAR LH (CONSISTENT)	SERVICEABLE	741.80	-
1	DOOR WEATHERSTRIP REAR LH (CONSISTENT)	SERVICEABLE	410.66	-
1	DOOR SEAL REAR LH (CONSISTENT)	SERVICEABLE	162.02	-
1	DOOR GLASS RUNNER SEAL REAR LH (CONSISTENT)	SERVICEABLE	229.31	-
1	DOOR WAIST SEAL OUTER REAR LH (CONSISTENT)	SERVICEABLE	334.69	-
1	DOOR WAIST SEAL INNER REAR LH (CONSISTENT)	SERVICEABLE	115.64	-
1	FENDER PANEL REAR LH (CONSISTENT)	BENT	3,299.13	3,299.13
1	FENDER PANEL INNER TRIM REAR (CONSISTENT)	SERVICEABLE	671.45	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	WHEELARCH REAR LH (CONSISTENT)	SERVICEABLE	543.47	-
1	BUMPER COVER REAR (CONSISTENT)	TO REPAIR SEE LABOUR	1,108.46	-
1	BUMPER LOWER REAR (CONSISTENT)	SERVICEABLE	768.84	-
1	BUMPER BRACKET CTR REAR (CONSISTENT)	SERVICEABLE	113.47	-
1	BUMPER RETAINER LH REAR (CONSISTENT)	SERVICEABLE	44.99	-
1	BUMPER BEAM REAR (CONSISTENT)	TO REPAIR SEE LABOUR	777.52	-
1	BUMPER BEAM BRACKET LH REAR (CONSISTENT)	SERVICEABLE	225.95	-
1	DOOR MIRROR ASSY LH (CONSISTENT)	TO REPAIR SEE LABOUR	1,483.40	-
1	TAILLAMP LH (CONSISTENT)	SERVICEABLE	552.55	-
1	ROCKER PANEL INNER GARNISH LH (CONSISTENT)	SERVICEABLE	466.51	-
1	ROCKER PANEL INNER LH (CONSISTENT)	TO REPAIR SEE LABOUR	1,024.79	-
1	ROCKER PANEL CENTER LH (CONSISTENT)	TO REPAIR SEE LABOUR	990.25	-
1	KNUCKLE ARM REAR LH L70Y (CONSISTENT)	SERVICEABLE	736.67	-
1	BRAKE DISC REAR L70Y (CONSISTENT)	SERVICEABLE	525.91	-
1	ABS SENSOR REAR LH L70Y (CONSISTENT)	SERVICEABLE	375.93	-
1	REAR AXLE L70Y (CONSISTENT)	SERVICEABLE	4,167.03	-
1	LOWER ARM REAR LH L70Y (CONSISTENT)	SERVICEABLE	905.99	-
2	ABSORBER REAR (CONSISTENT)	SERVICEABLE	389.75	-
1	STABILIZER BAR REAR L70Y (CONSISTENT)	SERVICEABLE	604.65	-
	LESS 10% DISCOUNT		-4,296.90	-1,052.45
			38,672.39	9,472.09
	SPECIAL NETT ITEMS			
1	SET BUMPER CLIP FRT (SN) (CONSISTENT)	NOT NECESSARY	66.00	-
1	BUMPER BRACKET CLIP FRT LH (SN) (CONSISTENT)	NOT NECESSARY	12.00	-
1	BUMPER SUPPORT CLIP FRT LH (SN) (CONSISTENT)	NOT NECESSARY	10.50	-
1	SET BUMPER GRILLE LOWER CLIP (SN) (CONSISTENT)	NOT NECESSARY	69.00	-
1	SET FRAME FULL SUPPORT PANEL CLIP (SN) (CONSISTENT)	NOT NECESSARY	70.00	-
2	FRAME FULL SUPPORT PANEL NUT (SN) (CONSISTENT)	NOT NECESSARY	20.00	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
2	FRAME FULL SUPPORT PANEL STUD (SN) (CONSISTENT)	NOT NECESSARY	30.00	-
1	SET WHEELARCH CLIP FRT LH (SN) (CONSISTENT)	NOT NECESSARY	30.50	-
1	FRONT DOOR STICKER 'TRANS-CAB' (SN) (CONSISTENT)	NECESSARY	80.00	60.00
1	FRONT DOOR STICKER 'CHASSIS' (SN) (CONSISTENT)	NECESSARY	50.00	15.00
1	REAR DOOR STICKER '6555-3333' (SN) (CONSISTENT)	NECESSARY	80.00	60.00
1	DOOR CHECK BOLT (SN) (CONSISTENT)	NOT NECESSARY	22.69	-
1	DOOR GUIDE SCREW (SN) (CONSISTENT)	NOT NECESSARY	10.85	-
1	DOOR HINGE BOLT (SN) (CONSISTENT)	NOT NECESSARY	10.85	-
1	DOOR HINGE NUT RH (SN) (CONSISTENT)	NOT NECESSARY	14.60	-
1	DOOR CHECK BOLT (SN) (CONSISTENT)	NOT NECESSARY	22.69	-
1	DOOR CHECK NUT (SN) (CONSISTENT)	NOT NECESSARY	3.75	-
1	DOOR LOCK SCREW L70Y (SN) (CONSISTENT)	NOT NECESSARY	6.12	-
1	DOOR CATCH SCREW L70Y (SN) (CONSISTENT)	NOT NECESSARY	10.06	-
1	FRONT LEFT TYRE RIM (SN) (CONSISTENT)	DENTED	380.00	380.00
1	FRONT LEFT TYRE (SN) (CONSISTENT)	SERVICEABLE	330.00	-
			1,329.61	515.00
	LABOUR			
	PANEL BEATING, KNCOKING AND STRAIGHTEINING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME. INCLUSIVE OF THE REPAIR OF BUMPER COVER FRT, DOOR HINGE LOWER LH, DOOR LOCK FRT LH, DOOR HINGE LOWER LH, DOOR LOCK REAR LH, DOOR REGULATOR REAR LH, DOOR FINISHER BRACKET INNER REAR LH, BUMPER COVER REAR, BUMPER BEAM REAR, DOOR MIRROR ASSY LH, ROCKER PANEL INNER LH AND ROCKER PANEL CENTER LH.		4,200.00	900.00
	TO APPLY PAINT PROTECTOR SYSTEM (PPS) MAINTAIN AND ENHANCEMENT.	NOT NECESSARY	380.00	-
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		4,200.00	1,320.00
	TO RUST-PROOFING OF THE AFFECTED AREAS.		170.00	120.00
	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMINGS, GARNISH, FITTINGS AND OTHER, TO ENABLE REPAIR.		380.00	100.00
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.		220.00	60.00

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO TRANSFER OF TIRE, RIM AND ON WHEEL BALANCING.		170.00	20.00
	TO CHECK ELECTRICAL LIGHTING CONCERNED.		170.00	30.00
	TO PULL AND JACK OUT CHASSIS FRAME AND CORRECT IT TO SYMMETRICAL POSITION WITH THE AID OF HYDRAULIC PNEUMATIC JACK.	NOT NECESSARY	380.00	-
	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH, TO FACILITATE REPAIR.	NOT NECESSARY	380.00	-
	TO LIFT-UP ENGINE WITH GEAR BOX AND REFIT.	NOT NECESSARY	440.00	-
	TO REMOVE AND RENEW POWER STEERING PUMP, OIL COOLER PIPE AND FINAL CHECKING AND TESTING.	NOT NECESSARY	440.00	-
	TO REMOVE AND REFIT AIR BAG SYSTEM AND RESET.	NOT NECESSARY	480.00	-
	TO DROP DIESEL TANK, PIPES, HOSES TO FACILITATE BODYWORK REPAIR, FINAL CHECKING AND TESTING.		380.00	60.00
	TO VACUUM, REPLACE, REFIX AND RECHARGE AIR CONDENSER.	NOT NECESSARY	380.00	-
	TO REPLACE, REFIX AND TOP UP COOLANT FOR RADIATOR.	NOT NECESSARY	170.00	-
	TO VACUUM, REPLACE, REFIX AND RECHARGE AIR INTERCOOLER.	NOT NECESSARY	170.00	-
	TO TRANSFER OF FENDER FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
			13,280.00	2,610.00
	GRAND TOTAL		53,282.00	12,597.09
	RECOMMENDED COST OF REPAIRS			12,597.09

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KONG SENG CHEONG

Licensed Appraiser

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