

15/5/2010

INS. CASE OWNER:

Meenachi

CC 3 / III 1900

4486, K^g p6352

LKK:

IDAC:

Surveyor:

FSC

DOI:

11/7/19

Date / Time:

11/7/19

Registered in Merimen:

17/7/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SGL 8720

Name of Insured:

um Siomg PENT

Insured Tel No.:

HP:

8/7/19

Excess Sec II :SS

D.O.A:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

UM 21MM UN

Driver Tel No.:

(VL: YES / NO)

Claim No.:

MPC 201400001193

Policy No.:

BISMP 201645

Make / Model:

MITSUBISHI

Place of Accident:

LAWRENCE LN

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

Insured Liability:

%

Final ? Yes / No

SGL 5327A

INSRS:
WSP:
Tel:
Liability:
RMKS:Trans
cabINSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time		STAGE	DATE/ PIC
	SGL 5327A - 7	Non-Reporting ltr (1st):	
	SGL 8720 - 4	Non-Reporting ltr (2nd):	
	SEEK liability from III - approved.	Non-Reporting ltr (final):	
	Pending LOD.	Notification ltr (if non-pickup):	
9/5/19	RTM	Call OI:	
		After call ltr to OI:	
6/8/19	Seek mandate via meriman	Documentation Check List: Handler	Typist
7/8/19	mandate approve via meriman	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:	Confirm by:
FINALIZATION	Date/Time:	Confirm with:	Confirm by:	
Repair Cost:	SS	(days) Reduction:	%	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 15/8/19	Confirm with: Jashin	Email ☐ Call ☐	
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.:	72	If NO or B 28, Ass. Lia:
Repair Cost:	SS 8506.50			Pay Email TP
Loss of Rental (LOR):	SS 678.93	(7 days) 446.99		VS SENT
Loss of Use (LOU):	SS 280.00	(S 40 x 7 days)		
Loss of Income (LOI):	SS	(S x days)		
LOR only ☐ LOU only ☐	LOR + LOU ☐ LOR + LOU ☐	[Tick only one]		
GIA/LTA Search	SS 7.49			
Medical:	SS			1) Claim status: Normal/Reject/Private Settle
Disbursement:	SS	(e.g. Tow/ Independent)		2) Report Format:
Legal Cost	SS			3) Survey fee:
Total:	SS 9472.92	Global Sum SS:		
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐	
Payee 1:	SS 9472.92	Name 1: Trans-Cab Auto Services Pte Ltd		
Payee 2: (Strike if N.A.)	SS	Name 2:		
Payee 3: (Strike if N.A.)	SS	Name 3:		

ASS. REC. BY:

REF: TE /

ASSIGNMENT

From: _____

Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / QD RES / EVA / INV / MV

To Inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

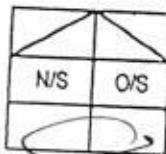
Sum Insured: _____

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: _____

05 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: S/HG 5323AYr Regn: 03, 14

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

Truck / Traller or _____

Make: Renault Latitudec.c. 1995Colour: M. White / Red

A/C: Insured / Std / NI / NA

Sp. Reading: 289507

T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: VF1ABL15AUC 276868Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 215/80R16

R: _____

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

Front

Rear

R/Bal. 7 mmR/Bal. 7 mmL/Bal. 7 mmL/Bal. 7 mmD.O.A. 8/3/19D.O.I. 11/3/19

Survey held at _____

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

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

1 / File pass to
11 Reg # 79506

9/5/19 ☒ Jasmine US \$ 7950 (5 days + 2 days x \$96.99) + \$280
(Red = \$39,743.46 / 83%)

Date/Time, File Pass to?

☐

: Prell. Report

1)

Date/Time, File Return to?

☐

: Final Report

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: ☐

: Site Insp (\$

☐

: Interview (\$

☐

Tech Invs (\$

☐

Weekend (\$

Survey Fee: _____

Transportation: _____

S - RS \$

Fees

Others

TOTAL

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

SHC 5323A**AAD1903-054***Not Authored*
11 Sep @ 7950h

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

Date of Registration :

SHC 5323A

VF1ABL15AUC276868

RENAULT

LATITUDE

8.3.2019

III

21/3/2014

PART**LIST**

1	1 BUMPER COVER REAR	\$	<i>BM/CM</i> 1,108.46	✓
2	1 BUMPER LOWER REAR	\$	<i>BM</i> 768.84	✓
3	1 BUMPER BRACKET CTR REAR	\$	<i>BM</i> 113.47	✓
4	1 BUMPR BRACKET SIDE RH REAR	\$	<i>SM</i> 135.97	X
5	1 BUMPR RETAINER RH REAR	\$	<i>SM</i> 44.99	X
6	1 BUMPER REFLECTOR RH	\$	<i>SM</i> 43.61	X
7	1 BUMPR BRACKET SIDE LH REAR	\$	<i>SM</i> 135.97	X
8	1 BUMPR RETAINER LH REAR	\$	<i>SM</i> 44.99	X
9	1 BUMPER REFLECTOR LH	\$	<i>CM</i> 43.61	✓
10	1 BUMPER BEAM REAR	\$	<i>B</i> 777.52	✓
11	1 BUMPER BEAM BRACKET LH REAR	\$	<i>B</i> 225.95	✓
12	1 BUMPER BEAM BRACKET RH REAR	\$	<i>B</i> 225.95	✓
13	1 BOOT REAR	\$	<i>B</i> 2,872.68	✓
14	1 BOOT FINISHER	\$	<i>SM</i> 470.06	} X
15	1 BOOT WHEATERSTRIP	\$	<i>SM</i> 323.05	
16	1 BOOT REFLECTOR LAMP LH	\$	<i>SM</i> 493.35	
17	1 BOOT REFLECTOR LAMP RH	\$	<i>SM</i> 493.35	
18	1 BOOT BADGE 'RENAULT'	\$	<i>SM</i> 225.36	
19	1 BOOT BADGE	\$	<i>SM</i> 225.36	
20	1 BOOT STRUT LH	\$	<i>SM</i> 276.08	
21	1 BOOT STRUT RH	\$	<i>SM</i> 276.08	
22	1 BOOT HINGE LH	\$	<i>R</i> 367.84	
23	1 BOOT HINGE RH	\$	<i>R</i> 367.84	
24	1 BOOT INNER TRIM	\$	<i>SM</i> 586.45	
25	1 BOOT SWITCH	\$	<i>SM</i> 168.13	
26	1 BOOT LOCK	\$	<i>R</i> 202.67	
27	1 BOOT LOCK CATCH	\$	<i>R</i> 74.40	
28	2 LICENCE PLATE LAMP	\$	<i>SM</i> 50.52	
29	2 BOOT RUBBER PLUG	\$	<i>SM</i> 221.81	

Trans-cab Auto Services Pte Ltd**AAD1903-054**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5323A

30	1 FENDER PANEL REAR RH	\$	R	3,299.13	
31	1 WHEELARCH REAR RH	\$	Sn	543.47	
32	1 FENDER PANEL REAR LH	\$	R	3,299.13	
33	1 WHEELARCH REAR LH	\$	Sn	543.47	
34	1 TAILLAMP LH	\$	Sn	552.55	
35	1 TAILLAMP PANEL LH	\$	R	986.70	
36	1 TAILLAMP RH	\$	Sn	552.55	
37	1 TAILLAMP PANEL RH	\$	R	986.70	
38	1 OUTER PANEL REAR (End Panel)	\$	R	1,471.77	✓
39	1 OUTER PANEL REAR (End Panel)TRIM	\$	CM	404.56	✓
40	1 SPARE WHEEL PANEL (Luggage Floor Panel)	\$	R	2,189.88	X
41	1 SPARE WHEEL PANEL TRIM	\$	Sn	612.21	X
42	1 EXHAUST REAR	\$	R	7,489.05	X
43	1 EXHAUST CAP REAR	\$	R	230.49	X

8412.81
7211.57

TOTAL	\$	34,526.04
10%	\$	3,452.60
	\$	31,073.44

Special Nett

1	1SET PARKING AID	\$	Short	700.00	600.00
2	1SET REAR BUMPER CLIP	\$	na	66.00	✓
3	1SET BUMPER BRACKET CTR CLIP	\$	na	33.00	✓
4	1SET BUMPER BRACKET SIDE CLIP RH RR	\$	na	10.00	X
5	1SET BUMPR RETAINER RH CLIP RR	\$	na	20.00	X
6	1SET BUMPR BRACKET SIDE CLIP LH RR	\$	na	10.00	X
7	1SET BUMPR RETAINER CLIP LH RR	\$	na	20.00	X
8	1SET BUMPER LOWER REAR RIVET	\$	na	22.00	X
9	1SET BUMPER LOWER REAR CLIP	\$	na	66.00	✓
10	1 EXHAUST MOUNTING REAR	\$	Sn	17.82	X
11	1SET BOOT FINISHER CLIP	\$	na	24.20	X
12	1 REAR BOOT STICKER 'TRANS-CAB'	\$	na	80.00	30.00
13	1 REAR BOOT STICKER '6555-3333'	\$	na	80.00	30.00

825

Trans-cab Auto Services Pte Ltd**AAD1903-054**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5323A

14 1SET FENDER WHEELARCH REAR RH CLIP	\$	nn 35.00	} X
15 1SET FENDER WHEELARCH REAR LH CLIP	\$	nn 35.00	
16 1 FENDER INNER TRIM CLIP LH	\$	nn 28.00	
17 1 FENDER INNER TRIM CLIP LH	\$	nn 28.00	
18 1 TAILLAMP CLIP RH	\$	na 5.00	
19 1 TAILLAMP CLIP LH	\$	nn 5.00	
20 2 REAR WINDSCREEN SELANT	\$	nn 80.00	
21 1 WINDSCREEN MOULDING	\$	nn 100.00	
22 1 REAR WINDSCREEN INNER SPONGE SEAL	\$	nn 100.00	
23 1 SPARE TYRE RIM (ROUE 7J 16H 2547)	\$	sh 385.00	
24 1 SPARE TYRE	\$	sh 330.00	

TOTAL \$ 2,280.02**TOTAL PARTS \$ 33,353.46****LABOUR**

Putty And Spray Painting Of The Affected Portion.	\$	6,000.00	8801
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	6,000.00	8001
To Rust-Proofing Of The Affected Areas.	\$	170.00	601
To reinstall rear bumper parking sensor.	\$	170.00	601
To transfer of bootlid fittings, attachments and perform water seepage test.	\$	170.00	601
To repair and realign rear exhaust pipe.	\$	nn 170.00	X
To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe.	\$	nn 170.00	X

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SHC 5323A

To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	170.00	} 601
To transfer of rear luggage floor panel fittings, attachment and perform water seepage test.	\$	170.00	
To supply and re-do rear luggage floor panel insulation padding.	\$	nn 380.00	X
To transfer of rear fender fittings, attachment and perform water seepage test.	\$	↪ 380.00	X
To transfer of rear windscreen fittings and conduct water seepage test.	\$	↪ 170.00	X
To check steering geometry and computer wheel alignment	\$	↪ 220.00	X
To transfer of rear door fittings, attachment and perform water seepage test.	\$	↪ 380.00	X
TOTAL		\$ 14,340.00	

Over All Total \$ 47,693.46**(LUMP SUM)****Repair Days****20 DAYS**

5 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.:	SHC5323A
Vehicle to be Exported:	Yes
Intended Deregistration Date:	08 Mar 2019
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2013
Engine No.:	M9R8839C000916
Chassis No.:	VF1ABL15AUC276868
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	21 Mar 2014
First Registration Date:	21 Mar 2014
Transfer Count:	0
Actual ARF Paid:	\$12,498.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	20 Mar 2022
PARF Rebate Amount:	\$9,373.00

Intended COE Rebate Details

COE Expiry Date:	20 Mar 2022
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$58,745.00
COE Rebate Amount:	\$22,266.00
Total Rebate Amount:	\$31,639.00

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 08 Mar 2019

OK

Print Received Message

This mail is associated with :

***SHC5323A (MPC2019D0000193)**
[SGL872D]
TP
TRANS-CAB SERVICES PTE LTD
Mar 8 2019 4:00AM
[LIM SIONG PHENG]
Trans-cab Auto Services Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 22/04/2019 08:44 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$0.00) - SHC5323A - Claim Handler: C. Meenachi

Approved:0.00:WE ARE KEEN ON DIRECT SETTLEMENT

View Received Message

This mail is associated with :

***SHC5323A (MPC2019D0000193)**
[SGL872D]

TP
TRANS-CAB SERVICES PTE LTD
Mar 8 2019 4:00AM
[LIM SIONG PHENG]
Trans-cab Auto Services Pte Ltd

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

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 06/08/2019 15:31 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (\$9472.92) - SHC5323A - Claim Handler: C. Meenachi

Approved:9472.92:WE ARE KEEN ON DIRECT SETTLEMENT

DOCUMENTS SUMMARY

There are no documents.

...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	18 Mar 2019 Edit Reg		11 Mar 2019 00:00 Edit Adj Rpt	S\$7,950.00 Edit Estimates	S\$7,950.00 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	LIM SIONG PHENG, ID: S0048329Z		
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K		
Vehicle Reg. No.:	SHC5323A	Date of Loss:	08/03/2019 04:00 - :59 [59 Months and 15 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / MPC2019D0000193	Policy/Cover Note No.:	D18MPC0001645
Vehicle Reg. No. (Insured):	SGL872D	Policy No. (Claimant):	VPX/P1680520
		Excess:	
Repairer:	Trans-cab Auto Services Pte Ltd (Ang Mo Kio) 2, Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel: 62876666		
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 21/03/2019]		

ASSOCIATED MAIL RECEIVED

[View All](#)[Compose Case Mail](#)

- III_SG (06/08/2019): Alert - Adj Mandate Approved (S\$9472.92) - SHC5323A - Claim Handler: C. Meenachi
- III_SG (22/04/2019): Alert - Adj Mandate Approved (S\$0.00) - SHC5323A - 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

***SHC5323A (MPC2019D0000193)**
[SGL872D]

TP
TRANS-CAB SERVICES PTE LTD
Mar 8 2019 4:00AM
[LIM SIONG PHENG]
Trans-cab Auto Services Pte Ltd

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

View
[View in Browser](#)

Photos/Images

			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	06/08/19 08:40	General View	 Load JPG	☒
2	06/08/19 08:40	General View	 Load JPG	☒
3	06/08/19 08:40	General View	 Load JPG	☒
4	06/08/19 08:40	General View	 Load JPG	☒
5	06/08/19 08:40	General View	 Load JPG	☒
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20	06/08/19 08:40	General View	 Load JPG	☒
21	06/08/19 08:40	General View	 Load JPG	☒
22	06/08/19 08:40	General View	 Load JPG	☒

Documentation

			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	12/03/19 17:51	TP ESTIMATE- MARKED	 Load PDF	
2	12/03/19 17:51	TP GIA REPORT	 Load PDF	
3	05/08/19 18:23	LOD	 Load PDF	
4	05/08/19 18:23	LTA SEARCH	 Load PDF	
5	05/08/19 18:23	RENTAL MILEAGE	 Load PDF	
6	05/08/19 18:23	RENTAL RECEIPT	 Load PDF	
7	05/08/19 18:23	WORKSHOP INVOICE	 Load PDF	
8	30/08/19 11:36	AUTHORISATION TO ACT	 Load PDF	
9	30/08/19 11:36	DISCHARGE VOUCHER	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	25/03/19 15:51	Singapore Accident Statement IV SAS SGL872D	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST

Reset Save Print

There are no document checklists configured.

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

Show Remarks To: ☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.

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

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

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/III19004488/KWB3S2
Date: 30/08/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: D18MPC0001645
Claimant Vehicle No : SHC5323A **Insured Vehicle No :** SGL872D
Date of Loss: 08/03/2019 Nature of Claim: TP Claim No: MPC2019D0000193

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHC5323A**
Make & Model: RENAULT LATITUDE, 2.0 L (A) Engine No: M9R8839C000916
Reg. Date: 21/03/2014 (Man. Year: 2013) Chassis No: VF1ABL15AUC276868
Colour: Metallic White/Red Odometer: 289507 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: Good 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 7 mm Rear Left Side: Giti 7 mm
Front Right Side: Giti 7 mm Rear Right Side: Giti 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	33,353.44	8,036.53	25,316.91	75.90
Miscellaneous Items	0.00	0.00	0.00	
Labour	14,720.00	1,920.00	12,800.00	86.96
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	48,073.44	9,956.53	38,116.91	79.29
Approved Total (Overridden) (S\$)		7,950.00		
(S\$)	48,073.44	7,950.00	40,123.44	83.46
+ GST 7.00/7.00% (S\$)	3,365.14	556.50	2,808.64	83.46
Nett Amount (S\$)	51,438.58	8,506.50	42,932.08	83.46
+ Loss of Use (7.0 x S\$40.00/day) (S\$)		280.00		
+ Car Rental (7.0 x S\$96.99/day) (S\$)		678.93		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		9,472.92		

INSPECTION

Date of Assignment: 11/03/2019
Date Inspected: 11/03/2019 Inspected At: Trans-cab Auto Services Pte Ltd (Ang Mo Kio)
2, Ang Mo Kio Street 63
Singapore 569111
Estimated Period of Repair: 5.0 days

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

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Reference

Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 30 Aug 2019)
Parts:	143	RENAULT LATITUDE 2.0 L (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SHC5323A)	
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	Bent / Cracked	1,108.46 FL	*1,108.46 FL
2	1		*BUMPER LOWER REAR	Missing	768.84 FL	*768.84 FL
3	1		*BUMPER BRACKET CTR REAR	Distorted	113.47 FL	*113.47 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	Cracked	43.61 FL	*43.61 FL
10	1		*BUMPER BEAM REAR	Bent	777.52 FL	*777.52 FL
11	1		*BUMPER BEAM BRACKET LH REAR	Bent	225.95 FL	*225.95 FL
12	1		*BUMPER BEAM BRACKET RH REAR	Bent	225.95 FL	*225.95 FL
13	1		*BOOT REAR	Bent	2,872.68 FL	*2,872.68 FL
14	1		*BOOT FINISHER	Serviceable	470.06 FL	*- FL
15	1		*BOOT WEATHERSTRIP	Serviceable	323.05 FL	*- FL
16	1		*BOOT REFLECTOR LAMP LH	Serviceable	493.35 FL	*- FL
17	1		*BOOT REFLECTOR LAMP RH	Serviceable	493.35 FL	*- FL
18	1		*BOOT BADGE RENAULT	Not Necessary	225.36 FL	*- FL
19	1		*BOOT BADGE	Not Necessary	225.36 FL	*- FL
20	1		*BOOT STRUT LH	Serviceable	276.08 FL	*- FL
21	1		*BOOT STRUT RH	Serviceable	276.08 FL	*- FL
22	1		*BOOT HINGE LH	Repair	367.84 FL	*- FL
23	1		*BOOT HINGE RH	Repair	367.84 FL	*- FL
24	1		*BOOT INNER TRIM	Serviceable	586.45 FL	*- FL
25	1		*BOOT SWITCH	Serviceable	168.13 FL	*- FL
26	1		*BOOT LOCK	Repair	202.67 FL	*- FL
27	1		*BOOT LOCK CATCH	Repair	74.40 FL	*- FL
28	2		*LICENCE PLATE LAMP	Serviceable	50.52 FL	*- FL
29	2		*BOOT RUBBER PLUG	Serviceable	221.81 FL	*- FL
30	1		*FENDER PANEL REAR RH	Repair	3,299.13 FL	*- FL
31	1		*WHEELARCH REAR RH	Serviceable	543.47 FL	*- FL
32	1		*FENDER PANEL REAR LH	Repair	3,299.13 FL	*- FL
33	1		*WHEELARCH REAR LH	Serviceable	543.47 FL	*- FL
34	1		*TAILLAMP LH	Serviceable	552.55 FL	*- FL
35	1		*TAILLAMP PANEL LH	Repair	986.70 FL	*- FL
36	1		*TAILLAMP RH	Serviceable	552.55 FL	*- FL
37	1		*TAILLAMP PANEL RH	Repair	986.70 FL	*- FL
38	1		*OUTER PANEL REAR (END PANEL)	Bent	1,471.77 FL	*1,471.77 FL
39	1		*OUTER PANEL REAR (END PANEL) TRIM	Cracked	404.56 FL	*404.56 FL
40	1		*SPARE WHEEL PANEL (LUGGAGE FLOOR PANEL)	Repair	2,189.88 FL	*- FL
41	1		*SPARE WHEEL PANEL TRIM	Serviceable	612.21 FL	*- FL
42	1		*EXHAUST REAR	Repair	7,489.05 FL	*- FL

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
43	1		*EXHAUST CAP REAR	Repair	230.49 FL	*- FL
44	1		*SET PARKING AID	Shorted	700.00 FS	*600.00 FS
45	1		*SET REAR BUMPER CLIP	Necessary	66.00 FS	*66.00 FS
46	1		*SET BUMPER BRACKET CTR CLIP	Necessary	33.00 FS	*33.00 FS
47	1		*SET BUMPER BRACKET SIDE CLIP RH RR	Not Necessary	10.00 FS	*- FS
48	1		*SET BUMPER RETAINER RH CLIP RR	Not Necessary	20.00 FS	*- FS
49	1		*SET BUMPER BRACKET SIDE CLIP LH RR	Not Necessary	10.00 FS	*- FS
50	1		*SET BUMPER RETAINER CLIP LH RR	Not Necessary	20.00 FS	*- FS
51	1		*SET BUMPER LOWER REAR RIVET	Not Necessary	22.00 FS	*- FS
52	1		*SET BUMPER LOWER REAR CLIP	Necessary	66.00 FS	*66.00 FS
53	1		*EXHAUST MOUNTING REAR	Serviceable	17.82 FS	*- FS
54	1		*SET BOOT FINISHER CLIP	Not Necessary	24.20 FS	*- FS
55	1		*REAR BOOT STICKER TRANS-CAB	Necessary	80.00 FS	*30.00 FS
56	1		*REAR BOOT STICKER 6555-3333	Necessary	80.00 FS	*30.00 FS
57	1		*SET FENDER WHEELARCH REAR RH CLIP	Not Necessary	35.00 FS	*- FS
58	1		*SET FENDER WHEELARCH REAR LH CLIP	Not Necessary	35.00 FS	*- FS
59	1		*FENDER INNER TRIM CLIP LH	Not Necessary	28.00 FS	*- FS
60	1		*FENDER INNER TRIM CLIP LH	Not Necessary	28.00 FS	*- FS
61	1		*TAILLAMP CLIP RH	Not Necessary	5.00 FS	*- FS
62	1		*TAILLAMP CLIP LH	Not Necessary	5.00 FS	*- FS
63	2		*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*- FS
64	1		*WINDSCREEN MOULDING	Not Necessary	100.00 FS	*- FS
65	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
66	1		*SPARE TYRE RIM (ROUE 7J 16H 2547)	Serviceable	385.00 FS	*- FS
67	1		*SPARE TYRE	Serviceable	330.00 FS	*- FS

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

Sub Total (\$\$)	36,806.04	8,837.81
- List Item Discount on L Items 10.00/10.00% (\$\$)	3,452.60	801.28
Total Parts (\$\$)	33,353.44	8,036.53

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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	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.	New	6,000.00	880.00
2	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME.	New	6,000.00	800.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS.	New	170.00	60.00
4	TO REINSTALL REAR BUMPER PARKING SENSOR.	New	170.00	60.00
5	TO TRANSFER OF BOOTLID FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	60.00
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 CENTER EXHAUST PIPE.	New	170.00	0.00
8	TO TRANSFER OF REAR END PANEL FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST. }	New	170.00	60.00
9	TO TRANSFER OF REAR LUGGAGE FLOOR PANEL FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST. }	New	170.00	0.00
10	TO SUPPLY AND RE-DO REAR LUGGAGE FLOOR PANEL INSULATION PADDING.	New	380.00	0.00
11	TO TRANSFER IF REAR FENDER FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	New	380.00	0.00
12	TO TRANSFER OF REAR WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST.	New	170.00	0.00
13	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	New	220.00	0.00
14	TO TRANSFER OF REAR DOOR FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	New	380.00	0.00
Gross Labour Cost (\$\$)			14,720.00	1,920.00

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< END OF ESTIMATES >