

INS. CASE OWNER:

CC 3 / CTI 1900 5058 / 16/3/19

LKK:

IDAC:

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II :SS

Is driver the owner?

If NO, Driver Name / Age:

Driver Tel No.:

HP:

D.O.A:

Nature of Accident:

(V/L: YES / NO)

Claim No.:

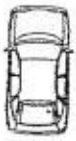
Policy No.:

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:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI: 04/09/19 - UK

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:

19/03/19

Sent By:

93

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: P/P

SS

4,260.64 (4 days) Reduction:

%

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

10/12/19

Confirm with

WAT YIN

Email ☒ Call ☐

Final Liability:

%

50

(Agreed / Assessed) BOLA S/N No.:

NIL

If NO or B 28, Ass. Lia:

Repair Cost:

SS

44,558.88

Loss of Rental (LOR):

SS

155.40

Loss of Use (LOU):

SS

-

Loss of Income (LOI):

SS

75.00

LOR only ☐LOU only ☐LOR + LOU ☐

GIA/LTA Search

SS

7.19

Medical:

SS

-

Disbursement:

SS

-

Legal Cost

SS

-

Total:

SS

5,027.17

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

SS

2,500.00

Name 1:

TRANS-ORB 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:

CT21

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:

04 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

Date / Time

Action / Instruction

1

File pass to

84260-64

(Note: 13, 406.96/75%)

Date/Time, File Pass to?

☐

: Prell. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Report Format :

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

Days Of Repair:

Resurvey No. of Trip:

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

Tech Invs (\$

☐

Weekend (\$

Survey Fee:

Transportation:

S + RS, SI

Furnish

Others

TOTAL

Veh No:

S140 6204

Yr Regn:

11, 17

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

Truck / Trailer or

Make:

Renault C2000

c.c

1995

Colour:

M. White / Red

A/C:

Insured / Std / NI / NA

Sp. Reading

186312

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

VF1ABL15AUC 283399

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Mod: M / 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.

7

mm

R/Bal.

7

mm

L/Bal.

7

mm

L/Bal.

7

mm

D.O.A.

12/3/19

D.O.I.

18/3/19

Survey held at

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

N/S 157

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

Trans-cab Auto Services Pte Ltd

AAD1903-093

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 620U*Not Notified
Resurvey B4 point**84260-64*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident:

Third Party Insurer:

Date of Registration:

SHD 620U

VF1ABL15AUC283399

RENAULT

LATITUDE

12.3.2019

CHINA TAIPING

30/11/2017

PART**LIST**

1	FENDER PANEL FRT LH	\$	<i>B</i> 783.83	✓
1	WHEELARCH FRT LH	\$	<i>SL</i> 278.84	X
1	FENDER BRACKET LOWER LH	\$	<i>SL</i> 15.79	X
1	FENDER INSULATOR LH	\$	<i>SL</i> 130.84	X
1	DOOR PANEL FRT LH	\$	<i>B</i> 2,844.66	✓
1	DOOR HINGE UPPER LH	\$	<i>N</i> 261.28	} X
1	DOOR HINGE LOWER LH	\$	<i>N</i> 300.55	
1	DOOR CHECK FRT LH	\$	<i>SL</i> 194.77	
1	DOOR LOCK FRT LH	\$	<i>N</i> 908.75	
1	DOOR CATCH FRT LH	\$	<i>SL</i> 131.23	
1	DOOR HANDLE OUTER FRT LH	\$	<i>SL</i> 477.76	
1	DOOR HANDLE COVER FRT LH	\$	<i>SL</i> 13.22	
1	DOOR HANDLE MODULE FRT LH	\$	<i>SL</i> 133.60	
1	DOOR REGULATOR FRT LH	\$	<i>SL</i> 505.19	}
1	DOOR REGULATOR MOTOR FRT LH	\$	<i>SL</i> 796.46	
1	DOOR REGULATOR GUIDE FRT LH	\$	<i>SL</i> 120.97	

\$ 7,897.7410% **\$ 789.77****\$ 7,107.97****Specical Nett**

1SET	BUMPER CLIP FRT	\$	<i>nn</i> 66.00	} X
1	BUMPER BRACKET CLIP FRT LH	\$	<i>nn</i> 12.00	
1	BUMPER SUPPORT CLIP FRT LH	\$	<i>nn</i> 10.50	
1SET	BUMPER GRILLE LOWER CLIP	\$	<i>nn</i> 69.00	
1SET	FRAME FULL SUPPORT PANEL CLIP	\$	<i>nn</i> 70.00	
2	FRAME FULL SUPPORT PANEL NUT	\$	<i>nn</i> 20.00	
2	FRAME FULL SUPPORT PANEL STUD	\$	<i>nn</i> 30.00	
1SET	WHEELARCH CLIP FRT LH	\$	<i>nn</i> 30.50	

Trans-cab Auto Services Pte Ltd**AAD1903-093**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 620U

1	FRONT DOOR STICKER 'Trans-cab'	\$	nn	80.00	60sn
1	FRONT DOOR STICKER 'Chassis'	\$	nn	50.00	15sn
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	

TOTAL \$ 539.63**TOTAL PARTS \$ 7,647.60****LABOUR**

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

\$ 4,200.00 400l

To apply paint protection system (PPS) maintain and enhancement

\$ nn 380.00 X

Putty and spray painting of the affected portion.

\$ 4,200.00 440l

To rust-proofing of the affected areas.

\$ 170.00 60l

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

\$ nn 220.00 X

To transfer of tire, rim and on wheel balancing.

\$ nn 170.00 X

To Check Electrical Lighting Concerned.

\$ 170.00 20l

Trans-cab Auto Services Pte Ltd

AAD1903-093

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 620U

To Transfer Of Fender Fittings, Attachments And
Perform Water Seepage Test.

\$ *nn* 170.00 *X***TOTAL** \$ 10,060.00**Over All Total** \$ 17,707.60 *X***PART-BY-PART(REPAIR DAY)****~~10 DAYS~~***2 1/2 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:



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

Your ref: TBA
Our ref: CC3/CTI19005058/Kfa3

Date: 19/03/2019

The Motor Claims Department
M/s CHINA TAIPING INSURANCE (S) PTE LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHD 620U

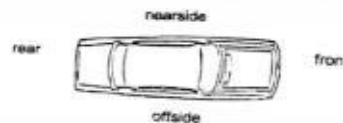
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 18/03/2019 at the premises of M/s Trans-cab Auto Services Pte Ltd (Ang Mo Kio) and have the following to report:-

Workshop Estimate Amount	: S\$	17,707.60
Revised Estimate Amount	: S\$	4,260.64
"Check" Items Amount	: S\$	-
Total (Including Check Items)	: S\$	4,260.64
Market Value	: S\$	- (est.)
LTA Reimbursement Value	: S\$	- (est.)
Nett Value	: S\$	- (est.)

Description of Damage:

The vehicle sustained damages at the
N/S Front Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 4 days

Yours faithfully,

KENNETH KONG
Licensed Appraiser

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

Owner ID Type:	Company
Owner ID:	3878K

Vehicle Details

Vehicle No.:	SHD620U
Vehicle to be Exported:	Yes
Intended Deregistration Date:	13 Mar 2019
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2016
Engine No.:	M9R8839C003413
Chassis No.:	VF1ABL15AUC283399
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	30 Nov 2017
First Registration Date:	30 Nov 2017
Transfer Count:	0
Actual ARF Paid:	\$19,998.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	29 Nov 2025
PARF Rebate Amount:	\$14,998.00

Intended COE Rebate Details

COE Expiry Date:	29 Nov 2025
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$33,596.00
COE Rebate Amount:	\$26,876.00
Total Rebate Amount:	\$41,874.00

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 13 Mar 2019

OK

**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

CHINA TAIPING INSURANCE (S) PTE LTD

Ref : CC3/CTI19005058/Kha3s2

3 ANSON ROAD #16-00
SPRINGLEAF TOWERSINGAPORE 079909

Date : 10-01-2020



Code : CTI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SJK 4532D	Veh. Inspected	SHD 620U
Policy No.	DMPCSN3020931801	Coverage (\$)	0.00
Claim No.	SNM19D201180C02(bt)	Excess (\$)	0.00
Assign From		Assign Date	18/03/2019

2. Vehicle Particulars & Condition

Make & Model	RENAULT LATITUDE (A)	c.c	1995
Engine No.	HIDDEN	Year of Reg.	2017
Chassis No.	VF1ABL15AUC283399	Colour	METALLIC WHITE / RED
Odometer	196312	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	7 mm
L/H Front Tyre	215/60 R16	GITI	7 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 FRONT PORTION.
DAMAGES SEE DETAILS.

5. General Information

Accident Date	12/03/2019	Inspection Date	18/03/2019
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:	4 Working Days
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51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHD 620U

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FENDER PANEL FRT LH	BENT	783.83	783.83
1	WHEELARCH FRT LH	SERVICEABLE	278.84	-
1	FENDER BRACKET LOWER LH	SERVICEABLE	15.79	-
1	FENDER INSULATOR LH	SERVICEABLE	130.84	-
1	DOOR PANEL FRT LH	BENT	2,844.66	2,844.66
1	DOOR HINGE UPPER LH	TO REPAIR SEE LABOUR	261.28	-
1	DOOR HINGE LOWER LH	TO REPAIR SEE LABOUR	300.55	-
1	DOOR CHECK FRT LH	SERVICEABLE	194.77	-
1	DOOR LOCK FRT LH	TO REPAIR SEE LABOUR	908.75	-
1	DOOR CATCH FRT LH	SERVICEABLE	131.23	-
1	DOOR HANDLE OUTER FRT LH	SERVICEABLE	477.76	-
1	DOOR HANDLE COVER FRT LH	SERVICEABLE	13.22	-
1	DOOR HANDLE MODULE FRT LH	SERVICEABLE	133.60	-
1	DOOR REGULATOR FRT LH	SERVICEABLE	505.19	-
1	DOOR REGULATOR MOTOR FRT LH	SERVICEABLE	796.46	-
1	DOOR REGULATOR GUIDE FRT LH	SERVICEABLE	120.97	-
	LESS 10% DISCOUNT		-789.75	-362.85
			7,107.99	3,265.64
SPECIAL NETT ITEMS				
1	SET BUMPER CLIP FRT (SN)	NOT NECESSARY	66.00	-
1	BUMPER BRACKET CLIP FRT LH (SN)	NOT NECESSARY	12.00	-
1	BUMPER SUPPORT CLIP FRT LH (SN)	NOT NECESSARY	10.50	-
1	SET BUMPER GRILLE LOWER CLIP (SN)	NOT NECESSARY	69.00	-
1	SET FRAME FULL SUPPORT PANEL CLIP (SN)	NOT NECESSARY	70.00	-
2	FRAME FULL SUPPORT PANEL NUT (SN)	NOT NECESSARY	20.00	-
2	FRAME FULL SUPPORT PANEL STUD (SN)	NOT NECESSARY	30.00	-
1	SET WHEELARCH CLIP FRT LH (SN)	NOT NECESSARY	30.50	-
1	FRONT DOOR STICKER 'TRANS-CAB' (SN)	NECESSARY	80.00	60.00

Report Ref No. CC3/CTI19005058/Kha3s2



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

Page No.:2 of 3

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	FRONT DOOR STICKER 'CHASSIS' (SN)	NECESSARY	50.00	15.00
1	DOOR CHECK BOLT (SN)	NOT NECESSARY	22.69	-
1	DOOR GUIDE SCREW (SN)	NOT NECESSARY	10.85	-
1	DOOR HINGE BOLT (SN)	NOT NECESSARY	10.85	-
1	DOOR HINGE NUT RH (SN)	NOT NECESSARY	14.60	-
1	DOOR CHECK BOLT (SN)	NOT NECESSARY	22.69	-
1	DOOR CHECK NUT (SN)	NOT NECESSARY	3.75	-
1	DOOR LOCK SCREW L70Y (SN)	NOT NECESSARY	6.12	-
1	DOOR CATCH SCREW L70Y (SN)	NOT NECESSARY	10.06	-
			539.61	75.00
	LABOUR			
	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME. INCLUSIVE OF THE REPAIR OF DOOR HINGE UPPER LH, DOOR HINGE LOWER LH AND DOOR LOCK FRT LH.		4,200.00	400.00
	TO APPLY PAINT PROTECTION SYSTEM (PPS) MAINTAIN AND ENHANCEMENT.	NOT NECESSARY	380.00	-
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		4,200.00	440.00
	TO RUST-PROOFING OF THE AFFECTED AREAS.		170.00	60.00
	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMINGS, GARNISH, FITTINGS AND OTHER, TO ENABLE REPAIR.	NOT NECESSARY	380.00	-
	TO CHECK STEERING GEOMRTRY AND COMPUTER WHEEL ALIGNMENT.	NOT NECESSARY	220.00	-
	TO TRANSFER OF TIRE, RIM AND ON WHEEL BALANCING.	NOT NECESSARY	170.00	-
	TO CHECK ELECTRICAL LIGHTING CONCERNED.		170.00	20.00
	TO TRANSFER OF FENDER FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
			-	-
			-	-
			-	-
			10,060.00	920.00
	GRAND TOTAL		17,707.60	4,260.64

Report Ref No. CC3/CT119005058/Kha3s2



RECOMMENDED COST OF REPAIRS			4,260.64
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Report Ref No. CC3/CT119005058/Kha3s2

KONG SENG CHEONG

Licensed Appraiser

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