

INS. CASE OWNER:

Alda

CC 5, 111 1900 5471, K/A 3/4

LKR:

IDAC:

ASSIGNMENT

CC:

26/3/19

Date / Time:

26/3/19

Registered in Melb:

27/3/19

Pre-assign / CCU / FTE

SHA 1421 L



Insured Vehicle No.

Claim No. :

Name of Insured

Policy No. :

Insured Tel No.

HP:

Make / Model :

Excess Sec II :SS

D.O.A:

25/3/2019

Place of Accident:

CCP 5 CITY

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

SHA 98706



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans-cab



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

27/3/2019

Sent By:

LHK

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Kenneth.

Repair Cost:

115

SS 2450.00

(2 days)

Reduction: 2620.15 % 91

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

28/10/19

Confirm with:

WATIM

Email ☒Call ☐

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No. : 21

IF NO or B 28, Ass. Lia :

Repair Cost:

(WGST)

SS 2621.50

Front to rear

Loss of Rental (LOR):

SS 193.98

(2 days)

2496.99

Loss of Use (LOU):

SS

-

(\$ x days)

Loss of Income (LOI):

SS

80.00

(\$40 x 2 days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

(Tick only one)

GIA/LTA Search

SS

-

Medical:

SS

-

Disbursement:

SS

-

(e.g. Tow/ Independent)

Legal Cost

SS

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

2600-

Total:

SS

2895.48

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☒Call ☐

Payee 1:

SS

2895.48

Name 1:

Trans - cab Auto Services Pte Ltd

Payee 2 (Consent to A):

SS

Name 2:

Payee 3 (Consent to B):

SS

Name 3:

711

Келлет

ASSIGNMENT

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 9870E**AAD1903-183***Not Authoited*
1/Sup B

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

Date of Registration :

SHD 9870E

VF1ABL15AUC277509

RENAULT

LATITUDE

25.3.2019

III

9/5/2014

PART**LIST**

- | | |
|----|------------------------------------|
| 1 | 1 BUMPER COVER REAR |
| 2 | 1 BUMPER LOWER REAR |
| 3 | 1 BUMPER BRACKET CTR REAR |
| 4 | 1 BUMEPB BRACKET SIDE RH REAR |
| 5 | 1 BUMEPB RETAINER RH REAR |
| 6 | 1 BUMPER REFLECTOR RH |
| 7 | 1 BUMEPB BRACKET SIDE LH REAR |
| 8 | 1 BUMPER RETAINER LH REAR |
| 9 | 1 BUMPER REFLECTOR LH |
| 10 | 1 BUMPER BEAM REAR |
| 11 | 1 BUMPER BEAM BRACKET LH REAR |
| 12 | 1 BUMPER BEAM BRACKET RH REAR |
| 13 | 1 OUTER PANEL REAR (End Panel) |
| 14 | 1 OUTER PANEL REAR (End Panel)TRIM |
| 15 | 1 BOOT REAR |
| 16 | 1 TAILLAMP RH |
| 17 | 1 TAILLAMP PANEL RH |
| 18 | 1 TAILLAMP LH |
| 19 | 1 TAILLAMP PANEL LH |

- | | | |
|----|---------------------|-----|
| \$ | <i>Bur</i> 1,108.46 | ✓ |
| \$ | <i>ndila</i> 768.84 | ✓ |
| \$ | <i>Sn</i> 113.47 | X |
| \$ | <i>Sn</i> 135.97 | X |
| \$ | <i>Sn</i> 44.99 | X |
| \$ | <i>Sn</i> 43.61 | X |
| \$ | <i>Sn</i> 135.97 | X |
| \$ | <i>Sn</i> 44.99 | X |
| \$ | <i>Sn</i> 43.61 | X |
| \$ | <i>B</i> 777.52 | ✓ |
| \$ | <i>nn</i> 225.95 | 7 X |
| \$ | <i>nn</i> 225.95 | 7 X |
| \$ | <i>re</i> 1,471.77 | X |
| \$ | <i>Sn</i> 404.56 | X |
| \$ | <i>re</i> 2,872.68 | X |
| \$ | <i>Sn</i> 552.55 | X |
| \$ | <i>re</i> 986.70 | X |
| \$ | <i>Sn</i> 552.55 | X |
| \$ | <i>re</i> 986.70 | X |

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

- | | |
|---|------------------------------|
| 1 | 1SET PARKING AID |
| 2 | 1SET REAR BUMPER CLIP |
| 3 | 1SET BUMPER BRACKET CTR CLIP |

- | | | |
|----|------------------|---|
| \$ | <i>Sn</i> 700.00 | X |
| \$ | <i>re</i> 66.00 | ✓ |
| \$ | <i>re</i> 33.00 | ✓ |

Trans-cab Auto Services Pte Ltd**AAD1903-183**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 9870E

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

LABOUR

Putty And Spray Painting Of The Affected Portion.	\$	3,000.00	2201
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	3,000.00	2001
To Rust-Proofing Of The Affected Areas.	\$	170.00	X
To reinstall rear bumper parking sensor.	\$	170.00	601
To transfer of bootlid fittings, attachments and perform water seepage test.	\$	170.00	X
To repair and realign rear exhaust pipe.	\$	170.00	X
To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe.	\$	170.00	X
To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	170.00	X

Trans-cab Auto Services Pte Ltd**AAD1903-183**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 9870E

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

\$ *na* 170.00 *X*

To check steering geometry and computer wheel
alignment

\$ *na* 220.00 *X***TOTAL \$ 7,410.00****Over All Total \$ 28,710.15****(PART-BY-PART)****Repair Days***10 DAYS**2 days*

LKQ Auto Consultants hence notify
the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged parts during resurvey
- Price quotes are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No third party insurance is allowed
- Supplementary Verbal must be surveyed and
is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

3/25/2019

PARF/COE Rebate Enquiry

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

Owner ID Type: Company

Owner ID: 3878K

Vehicle Details

Vehicle No.: SHD9870E

Vehicle to be Exported: Yes

Intended Deregistration Date: 25 Mar 2019

Vehicle Make: RENAULT

Vehicle Model: LATITUDE 2.0L DCI AUTO D/AB 4DR

Primary Colour: Red

Manufacturing Year: 2014

Engine No.: M9R8839C001310

Chassis No.: VF1ABL15AUC277509

Maximum Power Output: 127.0 kW (170 bhp)

Open Market Value: \$19,998.00

Original Registration Date: 09 May 2014

First Registration Date: 09 May 2014

Transfer Count: 0

Actual ARF Paid: \$12,498.00

Intended PARF Rebate Details

PARF Eligibility: Yes

PARF Eligibility Expiry Date: 08 May 2022

PARF Rebate Amount: \$9,373.00

Intended COE Rebate Details

COE Expiry Date: 08 May 2022

COE Category: A - Car up to 1600cc & 97kW (130bhp)

COE Period(Years): 8

PQP Paid: \$60,414.00

COE Rebate Amount: \$23,551.00

Total Rebate Amount: \$32,924.00**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 25 Mar 2019

OK

Print Received Message

This mail is associated with :

***SHD9870E (MCT19030649)**
[SHA1421L]

TP
TRANS-CAB SERVICES PTE LTD
Mar 25 2019 6:00PM
[-]
Trans-cab Auto Services Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 23/09/2019 14:11 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$2895.48) - SHD9870E - Claim Handler: Zuhaidah Bte Samsuri

Approved:2895.48.

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 : AAD1903-183

Your Ref : SHA1421L

Date : 08.May 2019

INDIA INT'L INS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SHD9870E AND SHA1421L ON 25/03/19 08:20 AM ALONG ECP TOWARDS CITY

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)	\$	2,621.50
2.	Loss of Rental for <u>2</u> days @ \$ <u>96.99</u> per day	\$	193.98
3.	Loss of Income for <u>2</u> days @ \$ <u>40</u> per day	\$	80.00
4.	LTA Search Fee	\$	0.00
5.	Survey Fee	\$	0.00
	Total	\$	2,895.48

We enclose a copy of the following documents for your consideration :-

GIA report lodged by our driver

Rental rate and mileage records

Certificate of Insurance

Authorization To Act

Original final repair bill

LTA Search Fee

Kindly let us have the discharge voucher within the next 14 days, failing which we shall proceed to hand over the conduct of this matter to our solicitors without further reference to you.

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

Tel No. : 6603 1250 (DID)

Note : Please email any further correspondence to claims@transcab.com.sg (6603 1259)

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

Authorization To Act

We, Trans-cab Services Pte Ltd of Company Registration No. 200303878K hereby authorize Trans-cab Auto Services Pte Ltd to act on behalf to claim for all losses incurred for the accident involving SHD9870E and SHA1421L along ECP TOWARDS CITY on 25/03/19 08:20 AM.

In addition, we also hereby authorize the above payment to be made in favour of Trans-cab Auto Services Pte Ltd upon settlement.

Dated this 8 (day) of May 2019

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager



INDIA INTERNATIONAL INSURANCE PTE LTD

Co. Reg. No. 190703702E | GST Reg. No. M2-0070006-X
 61 Cecil Street | #04 | #05 | #06-02 | 10th Building | Singapore 049711
 Office (65) 63476100 Email: insurance@iia.com.sg
 Fax: (65) 62244174 Website: www.iia.com.sg

EXPRESS SETTLEMENT

DISCHARGE VOUCHER
III-Direct Settlement (PODS)

India Ref: MCT19030649
 Claimant Ref: SHD 9870E

We/I, TRANS-CAB AUTO SERVICES PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 2,621.50 (repair cost), S\$ 193.98 (loss of use/rental), S\$ 80.00 (~~Loss of Income~~), vehicle no. SHD 9870E that was damaged pursuant to the accident which occurred on 25/03/2019 (date) at ECP TOWARDS CITY (location) involving vehicle no. SHA 1421L (insured vehicle). This is pursuant to the inspection conducted on 26/03/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner TRANS-CAB SERVICES SERVICES PTE LTD ("the third party claimant") of vehicle no. SHD 9870E to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SHD 9870E (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 2,895.48 to TRANS-CAB AUTO SERVICES PTE LTD.

Dated this 30 day of OCT 20 19

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

Ng Wai Yin
G2815702P

NRIC:

Address:

TRANS-CAB SERVICES PTE LTD
No. 2 Ang Mo Kio Street 63
Singapore 569111
Tel: 6287 6066 Fax: 6287 7764

Nationality:

MSIAN

Occupation:

ACCT.

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

LKK Auto Consultants Pte Ltd

NRIC:

199607198R

Address:

51 Ubi Avenue 1
#01-25 Paya Ubi Ind. Park S(408933)

Nationality:

Occupation:



Trans-Cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel: 6287 6666

Fax: 6287 7764

Co. Reg. No.: 201019626G

GST Reg. No.: 201019626G

Tax Invoice / Debit Note

TO: INDIA INTERNATIONAL INSURANCE PTE LTD 64 CECIL STREET #05-00 IOB BUILDING 049711 Singapore ATTENTION:	INVOICE NO. : INV1904-210 DATE : 30. April 2019 REFERENCE NO : AAD1903-183 TERMS : DUE DATE : 30. April 2019 PAGE : 1
--	--

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	Repair-SHD9870E;DOA 250319 -LS-19	1	2,621.50	2,621.50

Total SGD Excl. GST :	2,450.00
7% GST :	171.50
Total SGD Incl. GST :	2,621.50

****** TWO THOUSAND SIX HUNDRED TWENTY ONE AND FIFTY SGD ONLY ******

- 1) All cheques should be crossed and made payable to "Trans-Cab Auto Services Pte Ltd"
- 2) Please quote our Invoice Number during payment.
- 3) We reserve the right to charge interest @ 1.5% per month on overdue invoice.
- 4) Any dispute as to the accuracy, charges etc of this invoice must be communicated within 10 days from the date hereof failing which it shall be deemed to have been unconditionally accepted.

E. & O. E.**THIS IS A COMPUTER GENERATED INVOICE WHICH REQUIRES NO SIGNATURE**

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

08 May, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 25/03/19 08:20 AM at ECP TOWARDS CITY

1. We refer to the above-mentioned accident and wish to inform that Trans-Cab Services Pte Ltd is the registered owner of the taxi bearing vehicle registration no. SHD9870E. The taxi was hired to SIM HUM SONG a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$96.99 per day (inclusive of GST).
2. Please be advised that the Taxi is insured with AXA INSURANCE PTE LTD on a third party basis at the material time of the accident.
3. Please liaise with us directly for any settlement of claims in respect of the said accident.

Yours faithfully,

Jasmine Tan
General Manager

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

25-03-2019

Dear Sir/Madam,

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

Date In	Date Out	Vehicle No.
Accident No.	AAD1903-183	Accident Date 25-03-2019
3/26/2019 08:01	3/27/2019 15:00	SHD9870E

Yours Faithfully,

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

...CLAIM SUBFOLDER...(Pending for Survey Report)

Direct Settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	27 Mar 2019 Edit Reg		26 Mar 2019 00:00 Edit Adj Rpt	S\$2,450.00 Edit Estimates	S\$2,450.00 View Rpt		Pending for Survey Report Cancel Case

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

CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R		
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K		
Vehicle Reg. No.:	SHD9870E	Date of Loss:	25/03/2019 18:00 - :59 [58 Months and 16 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / MCT19030649	Policy/Cover Note No.:	MCOM0015 (Comprehensive)
Vehicle Reg. No. (Insured):	SHA1421L	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 Zuhaidah Bte Samsuri - 6347 6070]		
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 05/04/2019]		

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

- III_SG (23/09/2019): Alert - Adj Mandate Approved (S\$2895.48) - SHD9870E - Claim Handler: Zuhaidah Bt...
- III_SG (26/08/2019): Alert - Adj Mandate Maintained - SHD9870E - Claim Handler: Zuhaidah Bte Samsuri
- III_SG (05/04/2019): Alert - Adj Mandate Approved (S\$0.00) - SHD9870E - Claim Handler: Zuhaidah Bte S...

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

*SHD9870E (MCT19030649)
[SHA1421L]
TP
TRANS-CAB SERVICES PTE LTD
Mar 25 2019 6:00PM
[COMFORT TRANSPORTATION PTE LTD]
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	29/05/19 10:34	General View	Load JPG	<input checked="" type="checkbox"/>
2	29/05/19 10:34	General View	Load JPG	<input checked="" type="checkbox"/>
3	29/05/19 10:34	General View	Load JPG	<input checked="" type="checkbox"/>
4	29/05/19 10:34	General View	Load JPG	<input checked="" type="checkbox"/>
5	29/05/19 10:34	General View	Load JPG	<input checked="" type="checkbox"/>
6	29/05/19 10:34	General View	Load JPG	<input checked="" type="checkbox"/>
7	29/05/19 10:34	General View	Load JPG	<input checked="" type="checkbox"/>
8	29/05/19 10:34	General View	Load JPG	<input checked="" type="checkbox"/>
9	29/05/19 10:34	General View	Load JPG	<input checked="" type="checkbox"/>
10	29/05/19 10:34	Odometer Reading	Load JPG	<input checked="" type="checkbox"/>
11	29/05/19 10:34	Chassis Number	Load JPG	<input checked="" type="checkbox"/>

Documentation

1 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	27/03/19 15:58	TP ESTIMATE - MARKED	Load PDF	
2	27/03/19 15:58	TP GIA REPORT	Load PDF	
3	21/09/19 16:36	LOD AND OTHER DOCUMENTS	Load PDF	
4	08/11/19 11:16	WORKSHOP INVOICE	Load PDF	
5	08/11/19 11:16	AUTHORISATION TO ACT FORM	Load PDF	
6	08/11/19 11:16	DISCHARGE VOUCHER	Load PDF	
7	08/11/19 11:16	RENTAL RECEIPT	Load PDF	
8	08/11/19 11:16	RENTAL MILEAGE	Load PDF	
9	08/11/19 11:16	LOD	Load PDF	

No

Finalized On

India International Insurance Pte Ltd (HQ)

Thumbnail

Print

1	28/03/19 09:02	Singapore Accident Statement	Load PDF	
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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: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

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/III19005471/KFA3Q2

Date: 08/11/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
 Claimant Vehicle No: SHD9870E Insured Vehicle No: SHA1421L
 Date of Loss: 25/03/2019 Nature of Claim: TP Claim No: MCT19030649

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD9870E
 Make & Model: RENAULT LATITUDE, 2.0 L DCI AUTO D/AB 4DR (A) Engine No: M9R8839C001310
 Reg. Date: 09/05/2014 (Man. Year: 2014) Chassis No: VF1ABL15AUC277509
 Colour: Metallic White/Red Odometer: 426596 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: 215/60 R16 Rear Tyre Size: 215/60 R16
 Front Left Side: Giti 9 mm Rear Left Side: Giti 9 mm
 Front Right Side: Giti 9 mm Rear Right Side: Giti 9 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	11,751.98	2,554.34	9,197.64	78.26
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,410.00	480.00	6,930.00	93.52
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	19,161.98	3,034.34	16,127.64	84.16
Approved Total (Overridden) (S\$)		2,450.00		
(S\$)	19,161.98	2,450.00	16,711.98	87.21
+ GST 7.00/7.00% (S\$)	1,341.34	171.50	1,169.84	87.21
Nett Amount (S\$)	20,503.32	2,621.50	17,881.82	87.21
+ Loss of Use (2.0 x S\$40.00/day) (S\$)		80.00		
+ Car Rental (2.0 x S\$96.99/day) (S\$)		193.98		
Nett Liability (S\$)		2,895.48		

INSPECTION

Date of Assignment: 26/03/2019
 Date Inspected: 26/03/2019 Inspected At: Trans-cab Auto Services Pte Ltd
 No 2 Ang Mo Kio Street 63
 Singapore 569111
 Estimated Period of Repair: 2.0 days

Adjuster: KENNETH KONG**Manager:** Chong Poh Kin

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

REPAIR DETAILS

Reference		
Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 23 Aug 2019)
Parts:	143	RENAULT LATITUDE 2.0 L DCI AUTO D/AB 4DR (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SHD9870E)	
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	Buckled	1,108.46 FL	*1,108.46 FL
2	1		*BUMPER LOWER REAR	Dented / Cut	768.84 FL	*768.84 FL
3	1		*BUMPER BRACKET CTR REAR	Serviceable	113.47 FL	*- FL
4	1		*BUMPER BRACKET SIDE RH REAR	Serviceable	135.97 FL	*- FL
5	1		*BUMPER RETAINER RH REAR	Serviceable	44.99 FL	*- FL
6	1		*BUMPER REFLECTOR RH	Serviceable	43.61 FL	*- FL
7	1		*BUMPER BRACKET SIDE LH REAR	Serviceable	135.97 FL	*- FL
8	1		*BUMPER RETAINER LH REAR	Serviceable	44.99 FL	*- FL
9	1		*BUMPER REFLECTOR LH	Serviceable	43.61 FL	*- FL
10	1		*BUMPER BEAM REAR	Bent	777.52 FL	*777.52 FL
11	1		*BUMPER BEAM BRACKET LH REAR	Not Necessary	225.95 FL	*- FL
12	1		*BUMPER BEAM BRACKET RH REAR	Not Necessary	225.95 FL	*- FL
13	1		*OUTER PANEL REAR (END PANEL)	Repair	1,471.77 FL	*- FL
14	1		*OUTER PANEL REAR (END PANEL)TRIM	Serviceable	404.56 FL	*- FL
15	1		*BOOT REAR	Repair	2,872.68 FL	*- FL
16	1		*TAILLAMP RH	Serviceable	552.55 FL	*- FL
17	1		*TAILLAMP PANEL RH	Repair	986.70 FL	*- FL
18	1		*TAILLAMP LH	Serviceable	552.55 FL	*- FL
19	1		*TAILLAMP PANEL LH	Repair	986.70 FL	*- FL
20	1		*SET PARKING AID	Serviceable	700.00 FS	*- FS
21	1		*SET REAR BUMPER CLIP	Necessary	66.00 FS	*66.00 FS
22	1		*SET BUMPER BRACKET CTR CLIP	Necessary	33.00 FS	*33.00 FS
23	1		*SET BUMPER BRACKET SIDE CLIP RH RR	Not Necessary	10.00 FS	*- FS
24	1		*SET BUMPER RETAINER RH CLIP RR	Not Necessary	20.00 FS	*- FS
25	1		*SET BUMPER BRACKET SIDE CLIP LH RR	Not Necessary	10.00 FS	*- FS
26	1		*SET BUMPER RETAINER CLIP LH RR	Not Necessary	20.00 FS	*- FS
27	1		*SET BUMPER LOWER REAR RIVET	Not Necessary	22.00 FS	*- FS
28	1		*SET BUMPER LOWER REAR CLIP	Necessary	66.00 FS	*66.00 FS
29	1		*EXHAUST MOUNTING REAR	Not Necessary	17.82 FS	*- FS
30	2		*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*- FS
31	1		*WINDSCREEN MOULDING	Not Necessary	100.00 FS	*- FS
32	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
33	1		*REAR BOOT STICKER TRANS-CAB	Not Necessary	80.00 FS	*- FS
34	1		*REAR BOOT STICKER 6555-3333	Not Necessary	80.00 FS	*- FS

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

Sub Total (\$\$)	12,901.66	2,819.82
- List Item Discount on L Items 10.00/10.00% (\$\$)	1,149.68	265.48
Total Parts (\$\$)	11,751.98	2,554.34

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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	3,000.00	220.00
2	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.	New	3,000.00	200.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	0.00
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	0.00
6	TO REPAIR AND REALIGN REAR EXHAUST PIPE	New	170.00	0.00
7	TO DROP REAR EXHAUST BOX ,RENEW THE SAME ,TO REPAIR AND REALIGN CENTRE EXHAUST PIPE	New	170.00	0.00
8	TO TRANSFER OF REAR END PANEL FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
9	TO TRANSFER OF REAR WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	0.00
10	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
Gross Labour Cost (S\$)			7,410.00	480.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >