

REFNO:

INS. CASE OWNER:

CC3, 1111900 6744, KPR63

LKK
IDAC:

Surveyor:

KSC

DOI:

ASSIGNMENT

8/4/14

Date / Time:

8/4/14

Registered in Merimex:

8/4/14

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHC 8734C

Claim No.:

MUT 19040113

Name of Insured:

ITDL

Policy No.:

M6000015

Insured Tel No.:

HP:

Make / Model:

HYUNDAI

Excess Sec II :SS

D.O.A.:

5/4/14

Place of Accident:

ETWY STATE RD

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

TORU TORI LONA

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

Driver Tel No.:

(VL, YES / NO)

Insured Liability:

% Final? Yes / No

SHC 5187L



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
20/11/14	SHC 5187L - 7	SHC 8734C - 7
6/11/14	SEEK LIABILITY FROM III. FILE POLICE REPORT.	
4/11/14	seek mandate via merimex	
10/11/14	mandate approve via merimex	
	Non-Reporting In (1st):	
	Non-Reporting In (2nd):	
	Non-Reporting In (Final):	
	Notification In (if non-pickup):	
	Call CR:	
	After call In to OI:	
	Documentation Check List: Handler Tylist	
	Notification In (if non-pickup)	<input type="checkbox"/>
	After call In to OI	<input type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/>
	Final Repair Bill	<input checked="" type="checkbox"/>
	Car Rental Invoice	<input checked="" type="checkbox"/>
	Towing Invoice	<input type="checkbox"/>
	LTA / GIA:	<input type="checkbox"/>
	Medical Bill	<input type="checkbox"/>
	PIR:	<input type="checkbox"/>
	Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
	LOD	<input checked="" type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/>
	Others:	<input type="checkbox"/>

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: \$5 (days) Reduction: % Email Call

FINAL SETTLEMENT Date/Time: 11/7/14. Confirm with Jasmin Email Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 14

Repair Cost: \$5 4815.00

Loss of Rental (LOR): \$5 260.16 (5 days) x 95.04

Loss of Use (LOU): \$5 (5 x days)

Loss of Income (LOI): \$5 (5 x days)

LOR only LOU only LOR + LOU LOR + LO [Tick only one]

GIA/LTA Search: \$5 -

Medical: \$5 -

Disbursement: \$5 - (e.g. Tow/Independent)

Legal Cost: \$5 -

Total: \$5 5195.16 Global Sum \$5:

FINAL PAYMENT Date/Time: Confirm with: Email Call

Payee 1: \$5 5195.16 Name 1: Trans Cab Auto Services Pte Ltd

Payee 2: (Strike if N.A.) \$5 Name 2:

Payee 3: (Strike if N.A.) \$5 Name 3:

COPY SENT
11/7/14

1) Claim status: Normal/Reject/Private Settle
2) Report Format:
3) Survey fee:

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 5183L

AAD1904-058

*Not Authored
L1Pny @ 4500/*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

Date of Registration :

SHC 5183L

VF1ABL15AUC276748

RENAULT

LATITUDE

5.4.2019

III

14/1/2014

	PART		LIST
1	DOOR PANEL REAR RH	\$	<i>R</i> 2,844.66
1	DOOR GUIDE REAR RH	\$	<i>Sm</i> 176.82
1	DOOR HINGE UPPER RH	\$	<i>R</i> 274.50
1	DOOR HINGE LOWER RH	\$	<i>R</i> 300.55
1	DOOR CHECK REAR LH/RH L70Y	\$	<i>Sm</i> 203.06
1	DOOR LOCK REAR RH	\$	<i>R</i> 908.75
1	DOOR HANDLE OUTER REAR RH	\$	<i>Sm</i> 126.49
1	DOOR HANDLE CAP REAR RH	\$	<i>Sm</i> 35.52
1	DOOR HANDLE SEAL REAR RH	\$	<i>Sm</i> 7.89
1	DOOR HANDLE COVER REAR RH	\$	<i>Sm</i> 13.22
1	DOOR HANDLE MODULE REAR RH	\$	<i>Sm</i> 133.60
1	DOOR REGULATOR REAR RH	\$	<i>R</i> 1,135.10
1	DOOR REGULATOR MOTOR REAR RH	\$	<i>Sm</i> 893.75
1	DOOR REGULATOR NUT REAR L70Y	\$	<i>Sm</i> 12.43
1	DOOR REGULATOR MOTOR SCREW REAR L70Y	\$	<i>Sm</i> 6.31
1	DOOR FINISHER REAR RH	\$	<i>Sm</i> 423.10
1	DOOR MOULDING REAR RH	\$	<i>Sm</i> 176.82
1	DOOR MOULDING CLIP L70Y	\$	<i>nn</i> 5.92
1	DOOR MOULDING SCREW L70Y	\$	<i>nn</i> 6.91
1	DOOR CASING REAR RH	\$	<i>Sm</i> 1,509.06
1	DOOR WATER SHIELD REAR RH	\$	<i>Sm</i> 30.39
1	DOOR CASING CLIP	\$	<i>nn</i> 12.63
1	DOOR CASING LIGHT L70Y	\$	<i>Sm</i> 48.74
1	DOOR FINISHER INNER REAR RH	\$	<i>Sm</i> 323.44
1	DOOR FINISHER BRACKET INNER REAR RH	\$	<i>R</i> 46.97
1	DOOR FINISHER BRACKET INNER REAR RH	\$	<i>R</i> 20.33
1	DOOR FINISHER BRACKET INNER REAR RH	\$	<i>R</i> 20.33
1	DOOR FINISHER BRACKET INNER REAR RH	\$	<i>R</i> 20.33
1	DOOR GRAB HANDLE REAR RH	\$	<i>Sm</i> 210.96

X

Trans-cab Auto Services Pte Ltd

AAD1904-058

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5183L

1	DOOR BLIND REAR RH	\$	Sm	741.80	X
1	DOOR WHEATHESTRIP REAR RH	\$	Sm	410.66	X
1	DOOR SEAL REAR RH	\$	Sm	162.02	X
1	DOOR GLASS RUNNER SEAL REAR RH	\$	Sm	229.31	X
1	DOOR WAIST SEAL OUTER REAR RH	\$	Sm	334.69	X
1	DOOR WAIST SEAL INNER REAR RH	\$	Sm	115.64	X
1	FENDER PANEL REAR RH	\$	Bu	3,299.13	✓
1	FENDER PANEL INNER TRIM REAR	\$	Sm	671.45	X
1	WHEELARCH REAR RH	\$	Sm	543.47	X
1	BUMPER COVER REAR	\$	Bu	1,108.46	✓
		\$		17,545.20	
		10% \$		1,754.52	
		\$		15,790.68	

Special Nett

1	REAR DOOR STICKER '6555-3333"	\$	na	80.00	6000
1	DOOR CHECK BOLT	\$	na	22.69	} X
1	DOOR GUIDE SCREW	\$	na	10.85	
1	DOOR HINGE BOLT	\$	na	10.85	
1	DOOR HINGE NUT RH	\$	na	14.60	
1	DOOR CHECK BOLT	\$	Sm	22.69	
1	DOOR CHECK NUT	\$	Sm	3.75	
1	DOOR LOCK SCREW L70Y	\$	Sm	6.12	
1	DOOR CATCH SCREW L70Y	\$	Sm	10.06	

TOTAL \$ 181.63**TOTAL PARTS \$ 15,972.31****LABOUR**

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	3,000.00	8001
Putty and spray painting of the affected portion.	\$	3,000.00	6601

Trans-cab Auto Services Pte Ltd

AAD1904-058

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5183L

To rust-proofing of the affected areas.	\$	170.00	30%
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	X
To transfer of tire, rim and on wheel balancing.	\$	170.00	X
To Check Electrical Lighting Concerned.	\$	170.00	20%
To transfer of front fender fittings, attachment and perform water seepage test.	\$	380.00	X
To transfer of front door fittings, attachment and perform water seepage test.	\$	380.00	X
To transfer of Rear door fittings, attachment and perform water seepage test.	\$	380.00	X
To transfer of Rear fender fittings, attachment and perform water seepage test.	\$	380.00	X

TOTAL	\$	8,630.00
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Over All Total	\$	24,602.31
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LUMP SUM (REPAIR DAY)**10 DAYS****5 days**

LKC Auto Consultants hence notify the Repairer of the following:

- To return before/after spray painting
- To display damaged part(s) during return
- 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 returned and is subject to final approval to its Insurance Company

Acknowledged by Repairer:

Print Received Message

This mail is associated with :

***SHC5183L (MCT19040113)**
[SHC8734C]
TP
TRANS-CAB SERVICES PTE LTD
Apr 5 2019 1:00AM
[COMFORT TRANSPORTATION PTE LTD]
Trans-cab Auto Services Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 29/04/2019 11:24 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$0.00) - SHC5183L - Claim Handler: Pooi Chin Han Daniel

Approved:0.00;Agreed to do direct settlement. Please revert with your quantum advice

> [Back to OneMotoring](#)

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:	Company
Owner ID:	3878K

Vehicle Details

Vehicle No.:	SHC5183L
Vehicle to be Exported:	Yes
Intended Deregistration Date:	08 Apr 2019
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2013
Engine No.:	M9R8839C000895
Chassis No.:	VF1ABL15AUC276748
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	14 Jan 2014
First Registration Date:	14 Jan 2014
Transfer Count:	0
Actual ARF Paid:	\$12,498.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	13 Jan 2022
PARF Rebate Amount:	\$8,748.00

Intended COE Rebate Details

COE Expiry Date:	13 Jan 2022
COE Category:	A - Car (1600cc & below)
COE Period(Years):	8
PQP Paid:	\$60,888.00
COE Rebate Amount:	\$21,032.00
Total Rebate Amount:	\$29,780.00

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 Apr 2019

OK

View Received Message

This mail is associated with :

***SHC5183L (MCT19040113)**
[SHC8734C]

TP
TRANS-CAB SERVICES PTE LTD
Apr 5 2019 1:00AM
[COMFORT TRANSPORTATION PTE LTD]
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 05/07/2019 14:10 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$5195.16) - SHC5183L - Claim Handler: Pool Chin Han Daniel

Approved:5195.16:LOI for 4 days already paid under injury.

DOCUMENTS SUMMARY

There are no documents.

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 : AAD1904-058

Your Ref : SHC8734C (Comfort)

Date : 09.May 2019

INDIA INT'L INS PTE LTD

Dear Sir/Madam,

**ACCIDENT INVOLVING SHC5183L AND SHC8734C (Comfort) ON 05/04/19 01:50 AM
ALONG Keong Saik 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)	\$	4,815.00
2.	Loss of Rental for <u>4</u> days @ \$ <u>95.04</u> per day	\$	380.16
3.	Loss of Income for <u>4</u> days @ \$ <u>40</u> per day	\$	160.00
4.	LTA Search Fee	\$	0.00
5.	Survey Fee	\$	0.00
	Total	\$	5,355.16

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

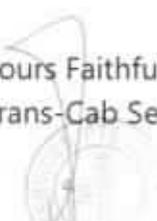
Authorization To Act

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 SHC5183L and SHC8734C (Comfort) along Keong Saik Road on 05/04/19 01:50 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 9 (day) of May 2019

Yours Faithfully
Trans-Cab Services Pte Ltd



Jasmine Tan
General Manager



To: Mizan

1901904-058
INDIA INTERNATIONAL INSURANCE PTE LTD
Lic Reg No: 190704793R | GST Reg No: M2-0070000-X
64 | Canal Street | #04 | #05 | #06-02 | IOB Building | Singapore 049711
Office: (65) 63476100 Email: insured@iil.com.sg
Fax: (65) 62244174 Website: www.iil.com.sg

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MLT19040113
Claimant Ref: SHC 5183L

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\$ 4,815.00 (repair cost), S\$ 380.16 (loss of use/rental), S\$ NIL (search fee), vehicle no SHC 5183L that was damaged pursuant to the accident which occurred on 05/04/2019 (date) at KEONG SAIK RD (location) involving vehicle no. SHC 8734C (insured vehicle). This is pursuant to the inspection conducted on 08/04/2019 (date) at "the workshop".

We/I confirm that we/I are/are authorized by the owner TRANS-CAB SERVICES PTE LTD ("the third party claimant") of vehicle no SHC 5183L 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 SHC 5183L (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\$ 5,195.16 to Trans-cab Auto Services Pte Ltd.

Dated this 11 day of July 20 19

CLAIMANT:

Signature:

Mizan
Signed by "the workshop" (chop)

Name:

Miz Wan Yin
G2R15702P

NRIC:

Address:

TRANS-CAB SERVICES PTE LTD
51 Ubi Ave 1 #01-25
Paya Ubi Industrial Park
Singapore 408933

Nationality:

Malayan

Occupation:

ACCT

WITNESS:

Signature:

BSC
Signed by appointed Surveyor

Name:

LKK Auto Consultants Pte Ltd

NRIC:

Address:

51 Ubi Ave 1 #01-25,
Paya Ubi Industrial Park
Singapore 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. : INV1904-151 DATE : 30. April 2019 REFERENCE NO : AAD1904-058 TERMS : DUE DATE : 30. April 2019 PAGE : 1
--	--

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-S HC5183L;DOA 05.04.19(LUMP SUM-19)	1	4,815.00	4,815.00

Total SGD Excl. GST : 4,500.00

7% GST : 315.00

Total SGD Incl. GST : 4,815.00

**** FOUR THOUSAND EIGHT HUNDRED FIFTEEN 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

09 May, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 05/04/19 01:50 AM at Keong Saik Road

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. SHC5183L. The taxi was hired to AU KIM FOOK a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$95.04 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

05-04-2019

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.	AAD1904-058		Accident Date 05-04-2019
4/8/2019 09:30	4/11/2019 14:00	SHCS183L	

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'ed	Status
Main	26 Apr 2019 Edit Reg		08 Apr 2019 00:00 Edit Adj Rpt	S\$4,500.00 Edit Estimates	S\$4,500.00 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.:	SHC5183L	Date of Loss:	05/04/2019 01:00 - :59 [62 Months and 22 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT19040113	Policy/Cover Note No.:	MCOM0015 (TP, Fire & Theft)						
Vehicle Reg. No. (Insured):	SHC8734C	Policy No. (Claimant):	VPX/P1680520						
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 Pool Chin Han Daniel]								
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 18/04/2019]								
ASSOCIATED MAIL RECEIVED		View All Compose Case Mail							
<ul style="list-style-type: none"> III_SG (05/07/2019): Alert - Adj Mandate Approved (S\$5195.16) - SHC5183L - Claim Handler: Pool Chin H... III_SG (29/04/2019): Alert - Adj Mandate Approved (S\$0.00) - SHC5183L - Claim Handler: Pool Chin Han ... 									
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

*SHC5183L (MCT19040113)
[SHC8734C]
TP
TRANS-CAB SERVICES PTE LTD
Apr 5 2019 1:00AM
[COMFORT TRANSPORTATION PTE LTD]
Trans-cab Auto Services Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		View View in Browser v
Photos/Images						3 per page v
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print	
1	04/07/19 15:40	General View		Load JPG	<input checked="" type="checkbox"/>	
2	04/07/19 15:40	General View		Load JPG	<input checked="" type="checkbox"/>	
3	04/07/19 15:40	General View		Load JPG	<input checked="" type="checkbox"/>	
4	04/07/19 15:40	General View		Load JPG	<input checked="" type="checkbox"/>	
5	04/07/19 15:40	General View		Load JPG	<input checked="" type="checkbox"/>	
6	04/07/19 15:40	General View		Load JPG	<input checked="" type="checkbox"/>	
7	04/07/19 15:40	General View		Load JPG	<input checked="" type="checkbox"/>	
8	04/07/19 15:40	General View		Load JPG	<input checked="" type="checkbox"/>	
9	04/07/19 15:40	General View		Load JPG	<input checked="" type="checkbox"/>	
10	04/07/19 15:40	General View		Load JPG	<input checked="" type="checkbox"/>	
11	04/07/19 15:40	General View		Load JPG	<input checked="" type="checkbox"/>	
12	04/07/19 15:40	General View		Load JPG	<input checked="" type="checkbox"/>	
13	04/07/19 15:40	General View		Load JPG	<input checked="" type="checkbox"/>	
Documentation						1 per page v
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print	
1	10/04/19 08:50	TP ESTIMATE- MARKED		Load PDF		
2	10/04/19 08:50	TP GIA REPORT		Load PDF		
3	04/07/19 15:30	WORKSHOP INVOICE		Load PDF		
4	04/07/19 15:30	RENTAL RECEIPT		Load PDF		
5	04/07/19 15:30	RENTAL MILEAGE		Load PDF		
6	04/07/19 15:30	LOD		Load PDF		
7	23/07/19 09:23	AUTHORISATION TO ACT FORM		Load PDF		
8	23/07/19 09:23	DISCHARGE VOUCHER		Load PDF		
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print	
1	10/04/19 08:54	Singapore Accident Statement		Load PDF		

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
<div style="border: 1px solid black; width: 100%; height: 100%;"></div>			
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)

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VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/III19006274/KWB3Q2
Date: 23/07/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd	Policy No:	MCOM0015
Claimant Vehicle No : SHC5183L	Insured Vehicle No :	SHC8734C
Date of Loss: 05/04/2019	Nature of Claim:	TP
		Claim No: MCT19040113

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHC5183L	Engine No:	M9R8839C000895
Make & Model:	RENAULT LATITUDE, 2.0 L (A)	Chassis No:	VF1ABL15AUC276748
Reg. Date:	14/01/2014 (Man. Year: 2014)	Odometer:	593830 km
Colour:	Metallic White/Red		
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 8 mm	Rear Left Side:	Giti 8 mm
Front Right Side:	Giti 8 mm	Rear Right Side:	Giti 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	15,972.30	4,026.83	11,945.47	74.79
Miscellaneous Items	0.00	0.00	0.00	
Labour	8,630.00	1,610.00	7,020.00	81.34
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	24,602.30	5,636.83	18,965.47	77.09
Approved Total (Overridden) (S\$)		4,500.00		
	(S\$) 24,602.30	4,500.00	20,102.30	81.71
+ GST 7.00/7.00% (S\$)	1,722.16	315.00	1,407.16	81.71
Nett Amount (S\$)	26,324.46	4,815.00	21,509.46	81.71
+ Car Rental (4.0 x S\$95.04/day) (S\$)		380.16		
		5,195.16		
		Nett Liability (S\$)		

INSPECTION

Date of Assignment:	08/04/2019	
Date Inspected:	08/04/2019 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: 04 Jul 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 SHC5183L)
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		*DOOR PANEL REAR RH	Repair	2,844.66 FL	*-FL
2	1		*DOOR GUIDE REAR RH	Serviceable	176.82 FL	*-FL
3	1		*DOOR HINGE UPPER RH	Repair	274.50 FL	*-FL
4	1		*DOOR HINGE LOWER RH	Repair	300.55 FL	*-FL
5	2		*DOOR CHECK REAR LH/RH L70Y	Serviceable	203.06 FL	*-FL
6	1		*DOOR LOCK REAR RH	Repair	908.75 FL	*-FL
7	1		*DOOR HANDLE OUTER REAR RH	Serviceable	126.49 FL	*-FL
8	1		*DOOR HANDLE CAP REAR RH	Serviceable	35.52 FL	*-FL
9	1		*DOOR HANDLE SEAL REAR RH	Serviceable	7.89 FL	*-FL
10	1		*DOOR HANDLE COVER REAR RH	Serviceable	13.22 FL	*-FL
11	1		*DOOR HANDLE MODULE REAR RH	Serviceable	133.60 FL	*-FL
12	1		*DOOR REGULATOR REAR RH	Repair	1,135.10 FL	*-FL
13	1		*DOOR REGULATOR MOTOR REAR RH	Serviceable	893.75 FL	*-FL
14	1		*DOOR REGULATOR NUT REAR L70Y	Serviceable	12.43 FL	*-FL
15	1		*DOOR REGULATOR MOTOR SCREW REAR L70Y	Serviceable	6.31 FL	*-FL
16	1		*DOOR FINISHER REAR RH	Serviceable	423.10 FL	*-FL
17	1		*DOOR MOULDING REAR RH	Serviceable	176.82 FL	*-FL
18	1		*DOOR MOULDING CLIP L70Y	Not Necessary	5.92 FL	*-FL
19	1		*DOOR MOULDING SCREW L70Y	Not Necessary	6.91 FL	*-FL
20	1		*DOOR CASING REAR RH	Serviceable	1,509.06 FL	*-FL
21	1		*DOOR WATER SHIELD REAR RH	Serviceable	30.39 FL	*-FL
22	1		*DOOR CASING CLIP	Not Necessary	12.63 FL	*-FL
23	1		*DOOR CASING LIGHT L70Y	Serviceable	48.74 FL	*-FL
24	1		*DOOR FINISHER INNER REAR RH	Serviceable	323.44 FL	*-FL
25	1		*DOOR FINISHER BRACKET INNER REAR RH	Repair	46.97 FL	*-FL
26	1		*DOOR FINISHER BRACKET INNER REAR RH	Repair	20.33 FL	*-FL
27	1		*DOOR FINISHER BRACKET INNER REAR RH	Repair	20.33 FL	*-FL
28	1		*DOOR FINISHER BRACKET INNER REAR RH	Repair	20.33 FL	*-FL
29	1		*DOOR GRAB HANDLE REAR RH	Serviceable	210.96 FL	*-FL
30	1		*DOOR BLIND REAR RH	Serviceable	741.80 FL	*-FL
31	1		*DOOR WEATHERSTRIP REAR RH	Serviceable	410.66 FL	*-FL
32	1		*DOOR SEAL REAR RH	Serviceable	162.02 FL	*-FL
33	1		*DOOR GLASS RUBBER SEAL REAR RH	Serviceable	229.31 FL	*-FL
34	1		*DOOR WAIST SEAL OUTER REAR RH	Serviceable	334.69 FL	*-FL
35	1		*DOOR WAIST SEAL INNER REAR RH	Serviceable	115.64 FL	*-FL
36	1		*FENDER PANEL REAR RH	Bent	3,299.13 FL	*3,299.13 FL
37	1		*FENDER PANEL INNER TRIM REAR	Serviceable	671.45 FL	*-FL
38	1		*WHEELARCH REAR RH	Serviceable	543.47 FL	*-FL
39	1		*BUMPER COVER REAR	Buckled	1,108.46 FL	*1,108.46 FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
40	1		*REAR DOOR STICKER 6555-3333	Necessary	80.00 FS	*60.00 FS
41	1		*DOOR CHECK BOLT	Not Necessary	22.69 FS	*- FS
42	1		*DOOR GUIDE SCREW	Not Necessary	10.85 FS	*- FS
43	1		*DOOR HINGE BOLT	Not Necessary	10.85 FS	*- FS
44	1		*DOOR HINGE NUT RH	Not Necessary	14.60 FS	*- FS
45	1		*DOOR CHECK BOLT	Serviceable	22.69 FS	*- FS
46	1		*DOOR CHECK NUT	Serviceable	3.75 FS	*- FS
47	1		*DOOR LOCK SCREW L70Y	Serviceable	6.12 FS	*- FS
48	1		*DOOR CATCH SCREW L70Y	Serviceable	10.06 FS	*- FS

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

Sub Total (S\$)	17,726.82	4,467.59
- List Item Discount on L Items 10.00/10.00% (S\$)	1,754.52	440.76
Total Parts (S\$)	15,972.30	4,026.83

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.	New	3,000.00	800.00
2	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	3,000.00	660.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	30.00
4	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR	New	380.00	100.00
5	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
6	TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING	New	170.00	0.00
7	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	20.00
8	TO TRANSFER OF FRONT FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
9	TO TRANSFER OF FRONT DOOR FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
10	TO TRANSFER OF REAR DOOR FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
11	TO TRANSFER OF REAR FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
Gross Labour Cost (S\$)			8,630.00	1,610.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >