

1552010

INS. CASE OWNER:

Priya, CC7, 11 1900 6374, kg 39

LKE:

IDAC:

ASSIGNMENT

DOI:

Date/Time:

Registered in Merment:

Pre-assign / CCU / FTE

SHC 8745X



Insured Vehicle No. :

Claim No. :

Name of Insured :

Policy No. :

Insured Tel No. :

HP:

Make / Model :

Excess Sec II :SS

D.O.A :

Place of Accident :

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

SHC 5062C



INSRS:
WSP: TRANS-Cab
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time

15/11

SHC 5062C - X;

STAGE

DATE / PIC

10/11

SHC 8745X - CC7/11 1900 0348/11/11/11

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:

20/11/19

20/11/19

Liability unclear - Req AVF from OI

OI AVF in.

Rejection email send to OI AVF attached.

Pending liability approval - (approved)

16/12

3/2

File pass my new chap to sign

File pass me to close

Cecilia

17-12-19

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by: KENNETH

Repair Cost:

45

SS 20501

1

2

days

Reduction:

49,77.53 % 29

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

ASS. REC. BY:

REF: TII /Kenneth

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop n/vs Trans Cab

of _____

Insured: _____

Policy No. _____

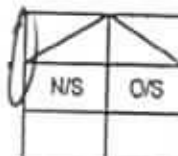
Claims No. _____

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: 02 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: S14C 5062 Yr Regn: 12, 13

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

Truck / Trailer or ADMake: Mercury Latitude c.c. 1995Colour: M. White / Red A/C: Insured / Std / NI / NASp. Reading: 765846 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: VF1ABL15A 276089Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Mod: MP / S/Rim / STD A/Rim orTyre Size: F: 215/60R16

R: _____

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

TOYO / YOKO or GTXFront 8 mmR/Bal. 8 mmL/Bal. 8 mmD.O.A. 6/4/19Survey held at 9/4/19

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

N/S Fr body

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

Date / Time Action / Instruction

1) File pass to
LI & 235d

(Red: \$19,272.53 / 89%)

Date/Time, File Pass to?

☐ : Prell. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee:

Transportation:

) \$ - RS. \$

) Fines

) Others

TOTAL

Report Format :

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

Add Fee: ☐ : Site Insp (\$ _____)☐ : Interview (\$ _____)☐ : Tech Invs (\$ _____)☐ : Weekend (\$ _____)

Trans-cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5062C**AAD1904-077***Not Authorized*
6/1/2013 @ 2350h

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident:

Third Party Insurer:

Date of Registration:

SHC 5062C

VF1ABL15AUC276089

RENAULT

LATITUDE

6.4.2019

III

2/12/2013

PART**LIST**

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

\$	1,259.42	✓
\$	1,184.43	X
\$	928.29	X
\$	783.83	X
\$	278.84	✓
\$	15.79	
\$	130.84	
\$	2,844.66	
\$	261.28	
\$	300.55	
\$	194.77	
\$	908.75	
\$	131.23	
\$	477.76	
\$	13.22	
\$	133.60	
\$	505.19	
\$	796.46	
\$	120.97	

\$	11,269.89
10% \$	1,126.99
\$	10,142.90

Special Nett

1SET	BUMPER CLIP FRT
1	BUMPER BRACKET CLIP FRT LH
1	BUMPER SUPPORT CLIP FRT LH
1SET	BUMPER GRILLE LOWER CLIP
1SET	FRAME FULL SUPPORT PANEL CLIP

\$	66.00	✓
\$	12.00	X
\$	10.50	X
\$	69.00	X
\$	70.00	X

Trans-cab Auto Services Pte Ltd

AAD1904-077

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5062C

2	FRAME FULL SUPPORT PANEL NUT	\$	na	20.00	X
2	FRAME FULL SUPPORT PANEL STUD	\$	na	30.00	X
1SET	WHEELARCH CLIP FRT LH	\$	na	30.50	X
1	FRONT DOOR STICKER 'Trans-cab'	\$	na	80.00	60/11-
1	FRONT DOOR STICKER 'Chassis'	\$	na	50.00	15/11-
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	\$	na	22.69	
1	DOOR CHECK NUT	\$	na	3.75	
1	DOOR LOCK SCREW L70Y	\$	na	6.12	
1	DOOR CATCH SCREW L70Y	\$	na	10.06	} X
1	FRONT LEFT TYRE RIM	\$	Sm	380.00	
1	FRONT LEFT TYRE	\$	na	330.00	

2315.00

60/11-

70/11-

TOTAL \$ 1,249.63

TOTAL PARTS \$ 11,392.53

LABOUR

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

\$ 4,200.00

4001

To apply paint protection system (PPS) maintain and enhancement

\$ na 380.00 X

Putty and spray painting of the affected portion.

\$ 4,200.00 6601

To rust-proofing of the affected areas.

\$ na 170.00 X

To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.

\$ na 380.00 X

To check steering geometry and computer wheel alignment

\$ 220.00 601

Trans-cab Auto Services Pte Ltd

AAD1904-077

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5062C

To transfer of tire, rim and on wheel balancing.	\$	170.00	20/
To Check Electrical Lighting Concerned.	\$	170.00	15/
To Transfer Of Fender Fittings, Attachments And Perform Water Seepage Test.	\$	nn 170.00	X
To Transfer Of Front Door Fittings, Attachments And Perform Water Seepage Test.	\$	nn 170.00	X

TOTAL	\$	10,230.00
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Over All Total	\$	21,622.53
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LUMP SUM(REPAIR DAY)

20 DAYS

2 days

LUX Auto Consultants Name notify the Repairer of the following:

- To repair any damage to the car body
- To replace damaged parts during repair
- Paint work and labour is included
- Third party survey is on a "Without Prejudice" basis
- No legal implications involved
- Supplementary items must be provided and at subject to the 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.:	SHC5062C
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.:	M9R8839C000705
Chassis No.:	VF1ABL15AUC276089
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	02 Dec 2013
First Registration Date:	02 Dec 2013
Transfer Count:	0
Actual ARF Paid:	\$12,498.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	01 Dec 2021
PARF Rebate Amount:	\$8,748.00

Intended COE Rebate Details

COE Expiry Date:	01 Dec 2021
COE Category:	A - Car (1600cc & below)
COE Period(Years):	8
PQP Paid:	\$62,740.00
COE Rebate Amount:	\$20,760.00
Total Rebate Amount:	\$29,508.00

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

Cecilia Chong (LKK Auto)

From: Cecilia Chong (LKK Auto)
Sent: Friday, 30 August 2019 11:43 AM
To: 'Ng Wai Yin'
Cc: 'Jasmine Tan'
Subject: YOUR REF: AAD1904-077 (OUR REF: CC3/III19006374/Kga3) *** ACCIDENT INVOLVING SHC 8745X & SHC 5062C ON 06/04/2019 ***
Attachments: Video - Accident OI.D.MP4; OI STATEMENT.pdf

Your Ref: **AAD1904-077** Without Prejudice
Our Ref: CC3/III19006374/Kga3

Dear Sirs/Madam,

ACCIDENT INVOLVING SHC 8745X & SHC 5062C ON 06/04/2019

We refer to the above matter.

Attached is a copy of our insured car video footage and accident statement for your easy reference. We have reviewed the matter and we are of the view that our driver is not liable for the accident. Our Insured is driving within his own lane all the while and is your client who has encroached into Our Insured's lane causing the collision.

In view of the above, we have our principal instruction to deny liability and unable to look into your client's matter.

Thank you.

Note: This video footage is solely for investigation and shall not be reproduced. You undertake to preserve its confidentiality and will not disclose, provide or make available the video footage in whole or in part, to any third party.

Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement.

Best Regards,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

Print Received Message

This mail is associated with :

***SHC5062C (MCT19040152)**
[SHC8745X]

TP

TRANS-CAB SERVICES PTE LTD

Apr 6 2019 9:00AM

Trans-cab Auto Services Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 30/08/2019 13:46 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$0.00) - SHC5062C - Claim Handler: Priya

Approved:0.00:Please proceed to reject the TP claim

Jay

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 : AAD1904-077

Your Ref : SHC8745X

Date : 09.May 2019

INDIA INT'L INS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SHC5062C AND SHC8745X ON 06/04/19 09:00 AM ALONG MANDAI 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)	\$	2,514.50
2.	Loss of Rental for ³ days @ \$ ^{81.12} per day	\$	243.39
3.	Loss of Income for ____ days @ \$ ____ per day	\$	0.00
4.	LTA Search Fee	\$	0.00
5.	Survey Fee	\$	0.00
	Total	\$	2,757.89

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 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. : INV1904-144 DATE : 30. April 2019 REFERENCE NO : AAD1904-077 TERMS : DUE DATE : 30. April 2019 PAGE : 1
--	--

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHC5062C;DOA 06.04.19(LUMP SUM-19)	1	2,514.50	2,514.50

Total SGD Excl. GST : 2,350.00**7% GST : 164.50******** TWO THOUSAND FIVE HUNDRED FOURTEEN AND FIFTY SGD ONLY ********Total SGD Incl. GST : 2,514.50**

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 06/04/19 09:00 AM at MANDAI 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. SHC5062C. The taxi was hired to CHAN PENG KWAN RICHARD a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$81.13 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

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 SHC5062C and SHC8745X along MANDAI ROAD on 06/04/19 09:00 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

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

06-04-2019

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.	AAD1904-077	Accident Date 06-04-2019
4/8/2019 09:55	4/10/2019 14:00	SHC5062C

Yours Faithfully,

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

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

WP

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	08 Jul 2019 Edit Reg		09 Apr 2019 00:00 Edit Adj Rpt	S\$2,350.00 Edit Estimates	S\$2,350.00 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.: -								
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHC5062C	Date of Loss:	06/04/2019 09:00 - :59 [64 Months and 4 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT19040152	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHC8745X	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 Priya]								
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6880 4888								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 22/04/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG (30/08/2019): Alert - Adj Mandate Approved (S\$0.00) - SHC5062C - Claim Handler: Priya III_SG (29/07/2019): Alert - Adj Mandate Maintained - SHC5062C - Claim Handler: Priya 									
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

*SHC5062C (MCT19040152)
[SHC8745X]
TP
TRANS-CAB SERVICES PTE LTD
Apr 6 2019 9:00AM
[COMFORT TRANSPORTATION PTE LTD]
Trans-cab Auto Services Pte Ltd

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

View [View in Browser](#)

Video				1 per page	<input checked="" type="checkbox"/>
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	29/07/19 10:56	Video - Accident		Load MP4	

Photos/Images				3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	16/12/19 17:10	General View		Load JPG	<input checked="" type="checkbox"/>
2	16/12/19 17:10	General View		Load JPG	<input checked="" type="checkbox"/>
3	16/12/19 17:10	General View		Load JPG	<input checked="" type="checkbox"/>
4	16/12/19 17:10	General View		Load JPG	<input checked="" type="checkbox"/>
5	16/12/19 17:10	General View		Load JPG	<input checked="" type="checkbox"/>
6	16/12/19 17:10	General View		Load JPG	<input checked="" type="checkbox"/>
7	16/12/19 17:10	General View		Load JPG	<input checked="" type="checkbox"/>
8	16/12/19 17:10	General View		Load JPG	<input checked="" type="checkbox"/>
9	16/12/19 17:10	General View		Load JPG	<input checked="" type="checkbox"/>
10	16/12/19 17:10	General View		Load JPG	<input checked="" type="checkbox"/>
11	16/12/19 17:10	General View		Load JPG	<input checked="" type="checkbox"/>
12	16/12/19 17:10	General View		Load JPG	<input checked="" type="checkbox"/>
13	16/12/19 17:10	General View		Load JPG	<input checked="" type="checkbox"/>
14	16/12/19 17:10	General View		Load JPG	<input checked="" type="checkbox"/>

Documentation				1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	13/04/19 14:18	TP ESTIMATE - MARKED		Load PDF	
2	13/04/19 14:18	TP GIA REPORT		Load PDF	
3	16/12/19 17:10	REJECTION EMAIL TO TP		Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	11/04/19 08:48	Singapore Accident Statement		Load PDF	
2	28/08/19 10:57	PIR		Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<div style="border: 1px solid black; padding: 5px; min-height: 100px;"> Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) </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)

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/III19006374/KGA3Q2

Date: 06/02/2020

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
Claimant
Vehicle No : SHC5062C **Insured Vehicle No :** SHC8745X
Date of Loss: 06/04/2019 **Nature of Claim:** TP **Claim No:** MCT19040152

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC5062C
 Make & Model: RENAULT LATITUDE, 2.0 DCI AUTO D/AB 4DR (A) Engine No: M9R8839C000705
 Reg. Date: 02/12/2013 (Man. Year: 2013) Chassis No: VF1ABL15AUC276089
 Colour: Metallic White/Red Odometer: 765846 km
 Engine Capacity: 1995 cc
 Market Value/New Car Price: N/A
 Sum Insured (\$\$): **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	11,392.50	1,756.43	9,636.07	84.58
Miscellaneous Items	0.00	0.00	0.00	
Labour	10,230.00	1,155.00	9,075.00	88.71
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (\$\$)	21,622.50	2,911.43	18,711.07	86.54
Approved Total (Overridden) (\$\$)		2,350.00		
(\$\$)	21,622.50	2,350.00	19,272.50	89.13
+ GST 7.00/7.00% (\$\$)	1,513.58	164.50	1,349.08	89.13
Nett Amount (\$\$)	23,136.08	2,514.50	20,621.58	89.13
Global Sum Settlement (\$\$)		0.00		

INSPECTION

Date of Assignment: 09/04/2019
 Date Inspected: 09/04/2019 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 Pui Lin

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: 05 Feb 2020)	
Parts: 143	RENAULT LATITUDE 2.0 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 SHC5062C)	
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 FRT	Bent	1,259.42 FL	*1,259.42 FL
2	1		*HEADLAMP LH	Serviceable	1,184.43 FL	*- FL
3	1		*HEADLAMP HARNESS	Serviceable	928.29 FL	*- FL
4	1		*FENDER PANEL FRT LH	Repair	783.83 FL	*- FL
5	1		*WHEELARCH FRT LH	Torn	278.84 FL	*278.84 FL
6	1		*FENDER BRACKET LOWER LH	Serviceable	15.79 FL	*- FL
7	1		*FENDER INSULATOR LH	Serviceable	130.84 FL	*- FL
8	1		*DOOR PANEL FRT LH	Repair	2,844.66 FL	*- FL
9	1		*DOOR HINGE UPPER LH	Repair	261.28 FL	*- FL
10	1		*DOOR HINGE LOWER LH	Repair	300.55 FL	*- FL
11	1		*DOOR CHECK FRT LH	Serviceable	194.77 FL	*- FL
12	1		*DOOR LOCK FRT LH	Repair	908.75 FL	*- FL
13	1		*DOOR CATCH FRT LH	Serviceable	131.23 FL	*- FL
14	1		*DOOR HANDLE OUTER FRT LH	Serviceable	477.76 FL	*- FL
15	1		*DOOR HANDLE COVER FRT LH	Serviceable	13.22 FL	*- FL
16	1		*DOOR HANDLE MODULE FRT LH	Serviceable	133.60 FL	*- FL
17	1		*DOOR REGULATOR FRT LH	Repair	505.19 FL	*- FL
18	1		*DOOR REGULATOR MOTOR FRT LH	Serviceable	796.46 FL	*- FL
19	1		*DOOR REGULATOR GUIDE FRT LH	Serviceable	120.97 FL	*- FL
20	1		*SET BUMPER CLIP FRT	Necessary	66.00 FS	*66.00 FS
21	1		*BUMPER BRACKET CLIP FRT LH	Not Necessary	12.00 FS	*- FS
22	1		*BUMPER SUPPORT CLIP FRT LH	Not Necessary	10.50 FS	*- FS
23	1		*SET BUMPER GRILLE LOWER CLIP	Not Necessary	69.00 FS	*- FS
24	1		*SET FRAME FULL SUPPORT PANEL CLIP	Not Necessary	70.00 FS	*- FS
25	2		*FRAME FULL SUPPORT PANEL NUT	Not Necessary	20.00 FS	*- FS
26	2		*FRAME FULL SUPPORT PANEL STUD	Not Necessary	30.00 FS	*- FS
27	1		*SET WHEELARCH CLIP FRT LH	Not Necessary	30.50 FS	*- FS
28	1		*FRONT DOOR STICKER TRANS-CAB	Necessary	80.00 FS	*60.00 FS
29	1		*FRONT DOOR STICKER CHASSIS	Necessary	50.00 FS	*15.00 FS
30	1		*DOOR CHECK BOLT	Not Necessary	22.69 FS	*- FS
31	1		*DOOR GUIDE SCREW	Not Necessary	10.85 FS	*- FS
32	1		*DOOR HINGE BOLT	Not Necessary	10.85 FS	*- FS
33	1		*DOOR HINGE NUT RH	Not Necessary	14.60 FS	*- FS
34	1		*DOOR CHECK BOLT	Not Necessary	22.69 FS	*- FS
35	1		*DOOR CHECK NUT	Not Necessary	3.75 FS	*- FS
36	1		*DOOR LOCK SCREW L70Y	Not Necessary	6.12 FS	*- FS
37	1		*DOOR CATCH SCREW L70Y	Not Necessary	10.06 FS	*- FS
38	1		*FRONT LEFT TYRE RIM	Serviceable	380.00 FS	*- FS
39	1		*FRONT LEFT TYRE (70%)	Cut	330.00 FS	*231.00 FS

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

Sub Total (\$\$) **12,519.49** **1,910.26**
 - List Item Discount on L Items 10.00/10.00% (\$\$) **1,126.99** **153.83**

Total Parts (\$\$) **11,392.50** **1,756.43**

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
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	4,200.00	400.00
2	TO APPLY PAINT PROTECTION SYSTEM (PPS) MAINTAIN AND ENHANCEMENT	New	380.00	0.00
3	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	4,200.00	660.00
4	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	0.00
5	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR	New	380.00	0.00
6	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	60.00
7	TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING	New	170.00	20.00
8	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	15.00
9	TO TRANSFER OF FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
10	TO TRANSFER OF FRONT DOOR FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
Gross Labour Cost (\$\$)			10,230.00	1,155.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >