

07/00/00

INS. CASE OWNER:

CC 3/III1900

725, 1/1/19

LKK:

IDAC:

Surveyor:

Franchin

DOI:

ASSIGNMENT

23/4/19

Date / Time:

21/4/19

Registered in Meriton:

21/4/19

Pre-assign / CCU / FTE

SH 8522R



Insured Vehicle No.:

CTPL

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II :\$5

D.O.A.:

21/4/19

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

TRAY M TEE

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

M LAMONG

HYUNDAI

SEWISH BASEMENT C

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

Insured Liability: % Final ? Yes / No

SHC 5397L



INSRS:
WSP:
Tel:
Liability:
RMKS:

Trans
CUB



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

SHC 5397L

SHC 5397L

STAGE

DATE / PIC

Non-Reporting hr (1st):
Non-Reporting hr (2nd):
Non-Reporting hr (Final):
Notification hr (if non-pickup):
Call OI:
After call hr to OI:

Documentation Check List: Handler Typist

Notification hr (if non-pickup):
After call hr 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:

2/6/19

OI got video. III instructions

11/6/19

Email to P: Reject

11/6/19

File -> shapes to be

Reject Case
Hsiao Tsz
Yin
11-06-19

COPY SENT
27/6/19

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$5

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with

Email

Call

Final Liability:

%

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

If NO or B 28, Ass. Lia:

Repair Cost:

\$5

Loss of Rental (LOR):

\$5

(days)

Loss of Use (LOU):

\$5

(\$ x days)

Loss of Income (LOI):

\$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

1) Claim status: Normal/Reject/Private Settle
2) Report Format: TP
3) Survey fee: 450-W

Total:

\$5

Global Sum \$5:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$5

Name 1:

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

ASS. REC. BY:

REF:

T11 /

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:

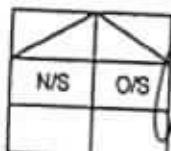
Excess:

(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:

20 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

SHC 5397L

Yr Regn:

11, 14

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

Truck / Trailer or

Make:

Renault Latitude cc 1995

Colour:

M. White / Red

A/C: Insured / Std / NI / NA

Sp. Reading

494226

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

VF1ABL15AUC 279403

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brakes: Inorder / Jammed / Leaked / Burnt or

Mod: Nil / S/Rim / STD A/Rim or

Tyre Size:

F:

215/60R6

R:

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

Giti

Front

Rear

R/Bal.

J

mm

R/Bal.

J

mm

L/Bal.

J

mm

L/Bal.

J

mm

D.O.A.

21/4/19

D.O.I.

23/4/19

Survey held at

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

O/S body

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

Date / Time

Action / Instruction

1

File pass to
C1 Pm 85500L

21/5 \$5500 (Red \$29885.13 / 847.1

Date/Time, File Pass to?



: Prel. Report



: Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Add Fee:



: Site Insp (\$



: Interview (\$



: Tech Invs (\$



: Weekend (\$

Survey Fee:

Transportation:

S - RS - SI

Fees

Others

TOTAL

Report Format:

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

Trans-cab Auto Services Pte Ltd

AAD1904-216

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5397L

Not Authored
Lim \$5500

Vehicle No.:

SHC 5397L

Chassis No.:

VF1ABL15AUC279403

Vehicle Make:

RENAULT

Vehicle Model:

LATITUDE

Date of Accident :

21.4.2019

Third Party Insurer :

III

Date of Registration :

4/11/2014

PART**LIST**

1	DOOR PANEL REAR RH	\$	<i>By</i> 2,844.66 ✓
1	DOOR GUIDE REAR RH	\$	<i>Sm</i> 176.82
1	DOOR HINGE UPPER RH	\$	<i>Al</i> 274.50
1	DOOR HINGE LOWER RH	\$	<i>Al</i> 300.55
1	DOOR CHECK REAR LH/RH L70Y	\$	<i>Sm</i> 203.06
1	DOOR LOCK REAR RH	\$	<i>Al</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>Al</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>Sm</i> 46.97
1	DOOR FINISHER BRACKET INNER REAR RH	\$	<i>Sm</i> 20.33
1	DOOR FINISHER BRACKET INNER REAR RH	\$	<i>Sm</i> 20.33
1	DOOR FINISHER BRACKET INNER REAR RH	\$	<i>Sm</i> 20.33
1	DOOR GRAB HANDLE REAR RH	\$	<i>Sm</i> 210.96

X

Trans-cab Auto Services Pte Ltd

AAD1904-216

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5397L

1	DOOR BLIND REAR RH	\$	Sn	741.80	}	X
1	DOOR WHEATHESTRIIP REAR RH	\$	Sn	410.66		
1	DOOR SEAL REAR RH	\$	Sn	162.02		
1	DOOR GLASS RUNNER SEAL REAR RH	\$	Sn	229.31		
1	DOOR WAIST SEAL OUTER REAR RH	\$	Sn	334.69		
1	DOOR WAIST SEAL INNER REAR RH	\$	Sn	115.64		
1	FENDER PANEL REAR RH	\$	Sn	3,299.13		
1	FENDER PANEL INNER TRIM REAR	\$	Sn	671.45		
1	WHEELARCH REAR RH	\$	Sn	543.47		
1	DOOR MIRROR ASSY RH	\$	Sn	1,483.40		
1	ROCKER PANEL INNER GARNISH RH	\$	Sn	466.51		
1	ROCKER PANEL INNER RH	\$	Sn	1,024.79		
1	ROCKER PANEL CENTER RH	\$	Sn	990.25		
1	BUMPER COVER REAR	\$	Sn	1,108.46		
1	BUMPER LOWER REAR	\$	Sn	768.84		
1	BUMPER BRACKET CTR REAR	\$	Sn	113.47		
1	BUMPER BRACKET SIDE RH REAR	\$	Sn	135.97		
1	BUMPER RETAINER RH REAR	\$	Sn	44.99		
1	REAR TAILAMP RH	\$	Sn	552.55		
1	DOOR PANEL FRT RH	\$	Sn	2,844.66		
		\$		25,970.63		
		10% \$		2,597.06		
		\$		23,373.57		

Specical Nett

1	REAR DOOR STICKER '6555-3333'	\$	nn	80.00	60sn
1	DOOR CHECK BOLT	\$	nn	22.69	X
1	DOOR GUIDE SCREW	\$	nn	10.85	X
1	DOOR HINGE BOLT	\$	nn	10.85	X
1	DOOR HINGE NUT RH	\$	nn	14.60	X
1	DOOR CHECK BOLT	\$	nn	22.69	X
1	FRONT DOOR STICKER 'TRANS-CAB'	\$	nn	80.00	60sn
1	FRONT DOOR STICKER 'CHASSIS'	\$	nn	50.00	15sn
1	DOOR CATCH SCREW L70Y	\$	nn	10.06	X

TOTAL	\$	301.76
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Trans-cab Auto Services Pte Ltd

AAD1904-216

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5397L

TOTAL PARTS	\$	23,675.33
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LABOUR

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	4,500.00	500/
Putty and spray painting of the affected portion.	\$	4,200.00	880/
To rust-proofing of the affected areas.	\$	170.00	60/
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	380.00	60/
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	60/
To transfer of Rear door fittings, attachment and perform water seepage test.	\$	380.00	60/
To transfer of Rear fender fittings, attachment and perform water seepage test.	\$	380.00	X
To transfer of Rear bumper fittings, attachment and perform water seepage test.	\$	380.00	X

TOTAL	\$	11,710.00
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Over All Total	\$	35,385.33
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PART-BY-PART (REPAIR DAY)15 DAYS
400/

Hsiao Tong (LKKAUTO)

From: Shiau Chan (LKKAUTO)
Sent: Friday, 7 June 2019 4:49 PM
To: Hsiao Tong (LKKAUTO)
Subject: FW: MCT19040596
Attachments: Media1.mp4

Best Regards,

Shiau Chan (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: siewsc@lkkauto.com | fax: 6256-4315

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

From: Sherini Pillai <sherini@iii.com.sg>
Sent: Friday, 7 June 2019 4:38 PM
To: SUR <sur@lkkauto.com>; Admin-D (LKKAUTO) <admin-d@lkkauto.com>
Subject: MCT19040596

Dear LKK,

Video is enclosed for your perusal.

OID NAF. Please reject claim.

Regards,
Sherini Pillai

Motor Claims Department

India International Insurance Pte Ltd

64 Cecil Street, #04/#05 IOB Building, Singapore 049711

DID: 6347 6128 Fax: 6224 4174



This email is intended solely for the person to whom it has been addressed. It may contain confidential and/or legally privileged information. If you are not the person for whom this e-mail was intended, or if this e-mail has reached you by mistake, please delete it immediately and inform us of the error and also be hereby notified that any use, distribution, transmission, printing, copying or dissemination of this information in any way or in any manner is strictly prohibited and may be unlawful. Internet communications may not be entirely secure or accurate as information could be intercepted, corrupted, lost, delayed or contain viruses. Therefore, we do not accept liability for any errors or omissions in the content of this message or any delay in delivery which may arise as a result of Internet transmission or any modification.

Hsiao Tong (LKKAUTO)

From: Hsiao Tong (LKKAUTO)
Sent: Tuesday, 11 June 2019 9:21 AM
To: 'jasminetan@transcab.com.sg'; 'Ng Wai Yin'; claims@transcab.com.sg
Cc: Admin A
Subject: Your Ref: AAD1904 - 216 (SHC 5397L) *Our Ref: CC3/III19007205/Kpb3 [ACCIDENT INVOLVING SH 8522R(III) & SHC 5397L ON 21/04/2019]
Attachments: Statement of SH8522R.pdf; SHC 5397L vs SH 8522R-OI VIDEO.mp4

Your Ref: **AAD1904 - 216 (SHC 5397L)**
Our Ref: CC3/III19007205/Kpb3

Without Prejudice

Dear Sirs/Madam,

ACCIDENT INVOLVING SH 8522R(III) & SHC 5397L ON 21/04/2019

We refer to the above matter.

Attached is a copy of our insured car video footage and accident statement for your easy reference. It shows that your taxi had cut into our driver's lane and collided onto our insured's taxi.

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.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

Hsiao Tony

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 : AAD1904-216

Your Ref : SH8522R (COMFORT)

Date : 16.May 2019

INDIA INT'L INS PTE LTD

Dear Sir/Madam,

**ACCIDENT INVOLVING SHC5397L AND SH8522R (COMFORT) ON 21/04/19 11:00 AM
ALONG Resort World Sentosa Gateway drop off point**

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)	\$	5,885.00
2.	Loss of Rental for <u>4</u> days @ \$ <u>96.99</u> per day	\$	387.96
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	\$	6,432.96

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

GIA report lodged by our driver
Certificate of Insurance
Original final repair bill

Rental rate and mileage records
Authorization To Act
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)

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

Owner ID Type:	Company
Owner ID:	3878K

Vehicle Details

Vehicle No.:	SHC5397L
Vehicle to be Exported:	Yes
Intended Deregistration Date:	22 Apr 2019
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2014
Engine No.:	M9R8839C002002
Chassis No.:	VF1ABL15AUC279403
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	04 Nov 2014
First Registration Date:	04 Nov 2014
Transfer Count:	0
Actual ARF Paid:	\$12,498.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	03 Nov 2022
PARF Rebate Amount:	\$9,373.00

Intended COE Rebate Details

COE Expiry Date:	03 Nov 2022
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$51,337.00
COE Rebate Amount:	\$22,668.00
Total Rebate Amount:	\$32,041.00

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 22 Apr 2019

OK

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

WP

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	06 May 2019 Edit Reg		23 Apr 2019 00:00 Edit Adj Rpt	S\$5,500.00 Edit Estimates	S\$5,500.00 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.: -								
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHC5397L	Date of Loss:	21/04/2019 11:00 - :59 [53 Months and 17 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT19040596	Policy/Cover Note No.:	MCOM0015 (TP, Fire & Theft)						
Vehicle Reg. No. (Insured):	SH8522R	Policy No. (Claimant):	VPX/P1680520						
		Excess:							
Repairer:	Trans-cab Auto Services Pte Ltd (Ang Mo Kio) 2, Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel: 62876666								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sherini Pillai]								
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 06/05/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
There are no mail for this case.									
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

*SHC5397L (MCT19040596)
[SH8522R]

TP

TRANS-CAB SERVICES PTE LTD

Apr 21 2019 11:00AM

[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	06/06/19 15:27	Video - OID	Load MP4	<input type="checkbox"/>
Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	11/06/19 09:14	General View	Load JPG	<input checked="" type="checkbox"/>
2	11/06/19 09:14	General View	Load JPG	<input checked="" type="checkbox"/>
3	11/06/19 09:14	General View	Load JPG	<input checked="" type="checkbox"/>
4	11/06/19 09:14	General View	Load JPG	<input checked="" type="checkbox"/>
5	11/06/19 09:14	General View	Load JPG	<input checked="" type="checkbox"/>
6	11/06/19 09:14	General View	Load JPG	<input checked="" type="checkbox"/>
7	11/06/19 09:14	General View	Load JPG	<input checked="" type="checkbox"/>
8	11/06/19 09:14	General View	Load JPG	<input checked="" type="checkbox"/>
9	11/06/19 09:14	General View	Load JPG	<input checked="" type="checkbox"/>
10	11/06/19 09:14	General View	Load JPG	<input checked="" type="checkbox"/>
11	11/06/19 09:14	General View	Load JPG	<input checked="" type="checkbox"/>
12	11/06/19 09:14	General View	Load JPG	<input checked="" type="checkbox"/>
13	11/06/19 09:14	General View	Load JPG	<input checked="" type="checkbox"/>
14	11/06/19 09:14	Odometer Reading	Load JPG	<input checked="" type="checkbox"/>
15	11/06/19 09:14	Chassis Number	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	24/04/19 18:44	TP ESTIMATE- MARKED	Load PDF	<input type="checkbox"/>
2	24/04/19 18:44	TP GIA REPORT	Load PDF	<input type="checkbox"/>
3	11/06/19 09:22	EMAIL FROM III_REJECT dd 110619	Load PDF	<input type="checkbox"/>
4	11/06/19 09:22	Email to TP_reject dd 110619	Load PDF	<input type="checkbox"/>
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	25/04/19 08:44	Singapore Accident Statement	Load PDF	<input type="checkbox"/>

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			

Show Remarks To: ☐ Handling Insurer
Note: Remarks are private unless you show it to other parties.

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

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/III19007205/KPB3Q2

Date: 26/06/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle
No : SHC5397L

Insured Vehicle No :

SH8522R

Date of Loss: 21/04/2019

Nature of Claim:

TP

Claim No: MCT19040596

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC5397L

Make & Model: RENAULT LATITUDE, 2.0 L (A)

Engine No: M9R8839C002002

Reg. Date: 04/11/2014 (Man. Year: 2014)

Chassis No: VF1ABL15AUC279403

Colour: Metallic White/Red

Odometer: 494226 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 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	23,675.32	5,255.39	18,419.93	77.80
Miscellaneous Items	0.00	0.00	0.00	
Labour	11,710.00	1,640.00	10,070.00	85.99
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	35,385.32	6,895.39	28,489.93	80.51
Approved Total (Overridden) (S\$)		5,500.00		
(S\$)	35,385.32	5,500.00	29,885.32	84.46
+ GST 7.00/7.00% (S\$)	2,476.97	385.00	2,091.97	84.46
Nett Amount (S\$)	37,862.29	5,885.00	31,977.29	84.46

INSPECTION

Date of Assignment: 23/04/2019

Date Inspected: 23/04/2019 Inspected At:

Trans-cab Auto Services Pte Ltd (Ang Mo Kio)

2, Ang Mo Kio Street 63

Singapore 569111

Estimated Period of Repair: 4.0 days

Adjuster: KENNETH KONG**Manager:** CHEW HSIAO TONG

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: 26 Jun 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 SHC5397L)	
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	Bent	2,844.66 FL	*2,844.66 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	Serviceable	46.97 FL	*- FL
26	1		*DOOR FINISHER BRACKET INNER REAR RH	Serviceable	20.33 FL	*- FL
27	1		*DOOR FINISHER BRACKET INNER REAR RH	Serviceable	20.33 FL	*- FL
28	1		*DOOR FINISHER BRACKET INNER REAR RH	Serviceable	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	Repair	3,299.13 FL	*- 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		*DOOR MIRROR ASSY RH	Serviceable	1,483.40 FL	*- FL

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
40	1		*ROCKER PANEL INNER GARNISH RH	Serviceable	466.51 FL	*- FL
41	1		*ROCKER PANEL INNER RH	Repair	1,024.79 FL	*- FL
42	1		*ROCKER PANEL CENTER RH	Repair	990.25 FL	*- FL
43	1		*BUMPER COVER REAR	Repair	1,108.46 FL	*- FL
44	1		*BUMPER LOWER REAR	Serviceable	768.84 FL	*- FL
45	1		*BUMPER BRACKET CTR REAR	Serviceable	113.47 FL	*- FL
46	1		*BUMPER BRACKET SIDE RH REAR	Serviceable	135.97 FL	*- FL
47	1		*BUMPER RETAINER RH REAR	Serviceable	44.99 FL	*- FL
48	1		*REAR TAILLAMP RH	Serviceable	552.55 FL	*- FL
49	1		*DOOR PANEL FRT RH	Bent	2,844.66 FL	*2,844.66 FL
50	1		*DOOR CHECK BOLT	Not Necessary	22.69 FS	*- FS
51	1		*REAR DOOR STICKER 6555-3333	Necessary	80.00 FS	*60.00 FS
52	1		*DOOR GUIDE SCREW	Not Necessary	10.85 FS	*- FS
53	1		*DOOR HINGE BOLT	Not Necessary	10.85 FS	*- FS
54	1		*DOOR HINGE NUT RH	Not Necessary	14.60 FS	*- FS
55	1		*DOOR CHECK BOLT	Not Necessary	22.69 FS	*- FS
56	1		*FRONT DOOR STICKER TRANS-CAB	Necessary	80.00 FS	*60.00 FS
57	1		*FRONT DOOR STICKER CHASSIS	Necessary	50.00 FS	*15.00 FS
58	1		*DOOR CATCH SCREW L70Y	Not Necessary	10.06 FS	*- FS

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

Sub Total (\$\$)	26,272.38	5,824.32
- List Item Discount on L Items 10.00/10.00% (\$\$)	2,597.06	568.93
Total Parts (\$\$)	23,675.32	5,255.39

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
<u>Labour Items</u>				
1	PANEL BEATING,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS,ADJUST AND REALIGN THE SAME	New	4,500.00	500.00
2	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	4,200.00	880.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	60.00
4	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER,TO ENABLE REPAIR	New	380.00	60.00
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,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
9	TO TRANSFER OF FRONT DOOR FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	380.00	60.00
10	TO TRANSFER OF REAR DOOR FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	380.00	60.00
11	TO TRANSFER OF REAR FENDER FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
12	TO TRANSFER OF REAR BUMPER FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
Gross Labour Cost (\$\$)			11,710.00	1,640.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >