

INSURANCE COMPANY: CC 3 / AIG1900 0074, Feb 3/19

INSURANCE TYPE: LKK

INSURANCE TYPE: IDAC

Surveyor: Kenneth

DOI: ASSIGNMENT

Date / Time: 2/5/19

Registered in Merit: 22/5/19

Pre-assign / CCU / FTE



Insured Vehicle No.: SMJ 7104G

Name of Insured: MS MOTORING PTE LTD

Insured Tel No.: HP: 191919

Claim No.: 000004022

Policy No.: KM

Make / Model: TPE EXIT TOWS TORQUES HUE 7

Excess Sec II: SS D.O.A: 191919

Is driver the owner? (YES / NO) Nature of Accident:

If NO, Driver Name / Age: QUEK 700 HONH

Driver Tel No.: (V/L: YES / NO)

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

Insured Liability: % Final ? Yes / No

SLIC 5745R



INSRS: TRANS

WSP: CAB

Tel: 191919

Liability: 191919

RMKS: 191919



INSRS: TRANS

WSP: CAB

Tel: 191919

Liability: 191919

RMKS: 191919



INSRS: TRANS

WSP: CAB

Tel: 191919

Liability: 191919

RMKS: 191919



INSRS: TRANS

WSP: CAB

Tel: 191919

Liability: 191919

RMKS: 191919

Date / Time	STAGE	DATE / PIC
28/11/19	Non-Reporting 1st (1st)	
	Non-Reporting 1st (2nd)	
	Non-Reporting 1st (Final)	
	Notification 1st (if non-pickup)	
	Call 01:	
	After call 1st to 01:	2/8/19 e-mail only
	Documentation Check List:	Handler Typist
	Notification 1st (if non-pickup)	
	After call 1st to 01:	
	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: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: 415 SS 3,050 (2 days) Reduction: 91 % Email: Call:

FINAL SETTLEMENT Date/Time: 24/10/19 Confirm with: Ng Wai Yiq Email: Call:

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 27

Repair Cost: 21657 SS 3,263.50

Loss of Rental (LOR): SS 257.39 (3 days) x \$ 19.13

Loss of Use (LOU): SS - (5 - 8 days)

Loss of Income (LOI): SS - (5 - 8 days)

LOR only ☒ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ (Tick only one)

GIA/LTA Search: SS 2.45

Medical: SS -

Disbursement: SS - (e.g. Tow/Independent)

Legal Cost: SS -

Total: SS 3,568.84 Global Sum SS: 3,568

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: \$320

FINAL PAYMENT Date/Time: Confirm with: Email: Call:

Payee 1: SS 3,568 Name 1: TRANS - CAB SERVICES PTE LTD

Payee 2: (Strike if N.A.) SS Name 2:

Payee 3: (Strike if N.A.) SS Name 3:

ASS. REC. BY:

REF:

AIG/

Kenneth

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: _____

at Workshop n/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

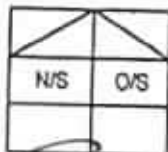
Sum Insured: _____ Excess: _____

(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: 02 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 5745R Yr Regn: 07, 15

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

Truck / Trailer or _____

Make: Mercat Corolla c.c. 1995

Colour: M. White / Red AC: Insured / Std / NI / NA

Sp. Reading 419349 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: VFIABL15AUC. 281652

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: 215/60R16

R: _____

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

TOYO / YOKO or Giti

Front _____ Rear _____

R/Bal. _____ mm R/Bal. _____ mm

L/Bal. _____ mm L/Bal. _____ mm

D.O.A. 19/5/19 D.O.I. 22/5/19

Survey held at _____

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

Rear n/s

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

Date / Time Action / Instruction

1 File pass to

L1 Reg. 830506

cred \$31,613.80 / 91.1

Date/Time, File Pass to?

☐ : Prell. Report

1)

☐ : Final Report

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 \$

Fees

Others

TOTAL

Report Format :

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

Trans-cab Auto Services Pte Ltd

AAD1905-167

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5745R

Not Authored
61 Smp B305 of

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

Date of Registration :

SHC 5745R

VF1ABL15AUC281652

RENAULT

LATITUDE

19.5.19

AIG

3/7/2015

PART**LIST**

1	1	BUMPER COVER REAR	\$	<i>Bu</i> 1,108.46	✓
2	1	BUMPER LOWER REAR	\$	<i>nd/d.1</i> 768.84	✓
3	1	BUMPER BRACKET CTR REAR	\$	<i>Sn</i> 113.47	X
4	1	BUMPER BRACKET SIDE RH REAR	\$	<i>Sn</i> 135.97	X
5	1	BUMPER RETAINER RH REAR	\$	<i>Sn</i> 44.99	X
6	1	BUMPER REFLECTOR RH	\$	<i>Sn</i> 43.61	X
7	1	BUMPER BRACKET SIDE LH REAR	\$	<i>Sn</i> 135.97	X
8	1	BUMPER RETAINER LH REAR	\$	<i>Sn</i> 44.99	X
9	1	BUMPER REFLECTOR LH	\$	<i>Sn</i> 43.61	X
10	1	BUMPER BEAM REAR	\$	<i>By</i> 777.52	✓
11	1	BUMPER BEAM BRACKET LH REAR	\$	<i>A</i> 225.95	} X
12	1	BUMPER BEAM BRACKET RH REAR	\$	<i>A</i> 225.95	
13	1	OUTER PANEL REAR (End Panel)	\$	<i>A</i> 1,471.77	
14	1	OUTER PANEL REAR (End Panel)TRIM	\$	<i>Sn</i> 404.56	
15	1	TAILLAMP RH	\$	<i>Sn</i> 552.55	
16	1	TAILLAMP PANEL RH	\$	<i>A</i> 986.70	
17	1	TAILLAMP LH	\$	<i>Sn</i> 552.55	
18	1	TAILLAMP PANEL LH	\$	<i>A</i> 986.70	
19	1	BOOT REAR	\$	<i>A</i> 2,872.68	
20	1	BOOT FINISHER	\$	<i>Sn</i> 470.06	
21	1	BOOT WHEATERSTRIP	\$	<i>Sn</i> 323.05	
22	1	BOOT REFLECTOR LAMP LH	\$	<i>Sn</i> 493.35	
23	1	BOOT REFLECTOR LAMP RH	\$	<i>Sn</i> 493.35	
24	1	BOOT BADGE 'RENAULT'	\$	<i>Sn</i> 225.36	✓
25	1	BOOT BADGE	\$	<i>Sn</i> 225.36	✓
26	1	BOOT STRUT LH	\$	<i>Sn</i> 276.08	X
27	1	BOOT STRUT RH	\$	<i>Sn</i> 276.08	X
28	1	BOOT HINGE LH	\$	<i>A</i> 367.84	X
29	1	BOOT HINGE RH	\$	<i>A</i> 367.84	X
30	1	BOOT INNER TRIM	\$	<i>Sn</i> 586.45	X

Trans-cab Auto Services Pte Ltd

AAD1905-167

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5745R

31	1	BOOT SWITCH	\$	Sm	168.13	}	X
32	1	BOOT LOCK	\$	n	202.67		
33	1	BOOT LOCK CATCH	\$	n	74.40		
34	1	EXHAUST REAR	\$	n	7,489.05		
35	1	EXHAUST CAP REAR	\$	n	230.49		
TOTAL			\$		23,766.42		
10%			\$		2,376.64		
			\$		21,389.78		

Special Nett

			Special Nett			
1	1SET	PARKING AID	\$	Sm	700.00	X
2	1SET	REAR BUMPER CLIP	\$	~	66.00	✓
3	1SET	BUMPER BRACKET CTR CLIP	\$	~	33.00	✓
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	✓
9	1SET	BUMPER LOWER REAR CLIP	\$	~	66.00	✓
10	1	BOOT STICKER "Trans-cab"	\$	~	30.00	✓
11	1	BOOT STICKER "6555-3333"	\$	~	30.00	✓
12	1	EXHAUST MOUNTING REAR	\$	Sm	17.82	} X
13	2	REAR WINDSCREEN SEALANT	\$	~	80.00	
14	1	WINDSCREEN MOULDING	\$	~	100.00	
15	1	REAR WINDSCREEN INNER SPONGE SEAL	\$	~	100.00	
16	1	BOOT INNER TRIM CLIP	\$	~	45.00	
17	1SET	BOOT FINISHER CLIP	\$	~	24.20	
18	1	TAILLAMP CLIP LH	\$	~	5.00	
19	1	TAILLAMP CLIP RH	\$	~	5.00	
TOTAL			\$		1,384.02	

TOTAL PARTS \$ 22,773.80**LABOUR**

To Check Electrical Lighting Concerned.	\$	170.00	15/
To transfer of bootlid fittings, attachments and perform water seepage test.	\$	~	170.00 X

Trans-cab Auto Services Pte Ltd

AAD1905-167

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SHC 5745R

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 transfer of tire, rim and on wheel balancing.	\$	na 170.00 X
To reinstall rear bumper parking sensor.	\$	170.00 601
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	4,500.00 3001
Putty And Spray Painting Of The Affected Portion.	\$	4,500.00 4401
To repair and realign rear exhaust pipe.	\$	na 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
To transfer of rear windscreen fittings and conduct water seepage test.	\$	↪ 170.00 X
To check steering geometry and computer wheel alignment	\$	↪ 220.00 X
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 \$ 11,890.00

Over All Total \$ 34,663.80

LUMP SUM (REPAIR DAY)

15-DAYS

2 days

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.:	SHC5745R
Vehicle to be Exported:	Yes
Intended Deregistration Date:	21 May 2019
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2015
Engine No.:	M9R8839C002580
Chassis No.:	VF1ABL15AUC281652
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	03 Jul 2015
First Registration Date:	03 Jul 2015
Transfer Count:	0
Actual ARF Paid:	\$19,998.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	02 Jul 2023
PARF Rebate Amount:	\$14,998.00

Intended COE Rebate Details

COE Expiry Date:	02 Jul 2023
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$53,004.00
COE Rebate Amount:	\$27,255.00
Total Rebate Amount:	\$42,253.00

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 21 May 2019

OK

Khanchna (LKK Auto)

From: Ng Wai Yin <waiyin.ng@transcab.com.sg>
Sent: Thursday, 24 October 2019 8:45 AM
To: Khanchna (LKK Auto)
Cc: Admin A; 'claims'
Subject: RE: OFFER - ACCIDENT INVOLVING SHC 5745R & SMJ 7104G (AIG) ON 19/05/2019 -- AAD1905-167

WITHOUT PREJUDICE

Dear Khanchna

Please proceed to send us the DV.

Thank You
Best Regards,
Ng Wai Yin
Finance Department
TEL: 6603 1265 Ext.308

**** Please be reminded that all claims correspondence to be send to claims@transcab.com.sg*

TRANS-CAB SERVICES PTE LTD
No. 2 Ang Mo Kio Street 63
Singapore 569111
Tel: 6287 6666 Fax: 6287 7764

From: Khanchna (LKK Auto) [mailto:khanchna@lkkauto.com]
Sent: Wednesday, 23 October, 2019 6:08 PM
To: Ng Wai Yin <waiyin.ng@transcab.com.sg>; claims@transcab.com.sg
Cc: Admin A <admin-a@lkkauto.com>
Subject: OFFER - ACCIDENT INVOLVING SHC 5745R & SMJ 7104G (AIG) ON 19/05/2019

Without Prejudice
(save as to costs)

Dear Sirs/Mdm,

We refer to the above matter and your e-mail below.

For amicable settlement on a without prejudice basis, we propose settlement on a global sum for **\$3,568.00(all in)**.

Please confirm acceptance.

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.

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Wednesday, 23 October 2019 6:08 PM
To: 'Ng Wai Yin'; 'claims@transcab.com.sg'
Cc: Admin A
Subject: OFFER - ACCIDENT INVOLVING SHC 5745R & SMJ 7104G (AIG) ON 19/05/2019

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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,

Khanchna | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841 2360 | email: Khanchna@lkkauto.com | Fax: 6741-4108

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

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

Express

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	23 May 2019 Edit Reg		22 May 2019 00:00 Edit Adj Rpt	S\$3,050.00 Edit Estimates	S\$3,050.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	BIS MOTORING PTE LTD , Co. Reg. No.: 201735055D								
Main Claimant:	TRANS-CAB SERVICES PTE LTD , Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHC5745R	Date of Loss:	19/05/2019 20:00 - :59 46 Months and 16 Days From LTA Reg Date (Man Yr)						
Claim Type:	TP / 4066136326SG	Policy/Cover Note No.:	(Comprehensive)						
Vehicle Reg. No. (Insured):	SMJ7104G	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:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Syed-Yusoff, Saliha] Saliha.Syed-Yusoff@aig.com								
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 03/06/2019]								
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

*SHC5745R (4066136326SG)
[SMJ7104G]
TP
TRANS-CAB SERVICES PTE LTD
May 19 2019 8:00PM
[BIS MOTORING PTE LTD]
Trans-cab Auto Services Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser v	
Letters/Correspondences			1 per page v ☒	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		
1	(Draft)	Third Party Express Settlement - Payment Breakdown	1	Thumbnail Edit Print
Photos/Images			3 per page v ☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		
1	28/11/19 17:23	General View	1	Load JPG ☒
2	28/11/19 17:23	General View	1	Load JPG ☒
3	28/11/19 17:23	General View	1	Load JPG ☒
4	28/11/19 17:23	General View	1	Load JPG ☒
5	28/11/19 17:23	General View	1	Load JPG ☒
6	28/11/19 17:23	General View	1	Load JPG ☒
7	28/11/19 17:23	General View	1	Load JPG ☒
8	28/11/19 17:23	General View	1	Load JPG ☒
9	28/11/19 17:23	General View	1	Load JPG ☒
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11	28/11/19 17:23	General View	1	Load JPG ☒
12	28/11/19 17:23	General View	1	Load JPG ☒
13	28/11/19 17:23	General View	1	Load JPG ☒
14	28/11/19 17:23	General View	1	Load JPG ☒
Documentation			1 per page v ☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		
1	23/05/19 20:13	TP ESTIMATE- MARKED	1	Load PDF
2	23/05/19 20:13	TP GIA REPORT	1	Load PDF
3	22/08/19 15:13	EMAIL TO OI	1	Load PDF
4	31/10/19 13:59	TP LOD	1	Load PDF
5	10/12/19 08:29	WORKSHOP INVOICE	1	Load PDF
6	10/12/19 08:29	AUTHORISATION TO ACT FORM	1	Load PDF
7	10/12/19 08:29	Release Voucher	1	Load PDF
8	10/12/19 08:29	RENTAL RECEIPT	1	Load PDF
9	10/12/19 08:29	RENTAL MILEAGE	1	Load PDF
10	10/12/19 08:29	LTA SEARCH	1	Load PDF
11	10/12/19 08:29	LOD	1	Load PDF
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		
1	24/05/19 09:28	OI GIA REPORT	1	Load PDF Thumbnail Print

Documents Checklist

Reset Save Print		
DOCUMENTS CHECKLIST 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.		

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

**THIRD PARTY EXPRESS SETTLEMENT
(PAYMENT BREAKDOWN)**

Vehicle No:	SMJ7104G (Insd veh)	Model:	RENAULT LATITUDE 2.0 L
	SHC5745R (TP veh)		(A)
Date of Accident:	19/05/2019		

Global Sum Settlement	:	☒ Yes	☐ No
Repair Estimate	:	\$	37,090.24
Final Repair Cost	:	\$	3,568.00
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	3 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	3,568.00

Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)

A) For **Non GIA Registered Workshop**: Agreed Liability _____ 100 _____ (%)

B) For **GIA Registered Workshop**: BOLA Applicable: Yes/ No BOLA Scenario No: _____

BOLA Liability: _____ (%) Assessed Liability (*): _____ (%)

* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Trans-cab Auto Services Pte Ltd	:	\$ 3,568.00
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

10 Dec
2019

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report;
Medical Report/ Bill (if any))

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/AIG19009074/KKB3Q2

Date: 10/12/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No:

Claimant SHC5745R

Insured Vehicle No : SMJ7104G

Vehicle No : SHC5745R

Date of Loss: 19/05/2019

Nature of Claim: TP

Claim No: 4066136326SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC5745R

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

Engine No: M9R8839C002580

Reg. Date: 03/07/2015 (Man. Year: 2015)

Chassis No: VF1ABL15AUC281652

Colour: Metallic White/Red

Odometer: 419349 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	22,773.78	3,019.99	19,753.79	86.74
Miscellaneous Items	0.00	0.00	0.00	
Labour	11,890.00	815.00	11,075.00	93.15
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	34,663.78	3,834.99	30,828.79	88.94
Approved Total (Overridden) (S\$)		3,050.00		
(S\$)	34,663.78	3,050.00	31,613.78	91.20
+ GST 7.00/7.00% (S\$)	2,426.46	213.50	2,212.96	91.20
Nett Amount (S\$)	37,090.24	3,263.50	33,826.74	91.20
+ Car Rental (3.0 x S\$99.13/day) (S\$)		297.39		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		3,568.34		
Global Sum Settlement (S\$)		3,568.00		

INSPECTION

Date of Assignment: 22/05/2019

Date Inspected: 22/05/2019 Inspected At:

Trans-cab Auto Services Pte Ltd (Ang Mo Kio)
2, Ang Mo Kio Street 63
Singapore 569111

Estimated Period of Repair: 2.0 days

Adjuster: KENNETH KONG**Manager:** Khanchna Pothuraj

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

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 / Distorted	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	Repair	225.95 FL	*- FL
12	1		*BUMPER BEAM BRACKET RH REAR	Repair	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		*TAILLAMP RH	Serviceable	552.55 FL	*- FL
16	1		*TAILLAMP PANEL RH	Repair	986.70 FL	*- FL
17	1		*TAILLAMP LH	Serviceable	552.55 FL	*- FL
18	1		*TAILLAMP PANEL LH	Repair	986.70 FL	*- FL
19	1		*BOOT REAR	Repair	2,872.68 FL	*- FL
20	1		*BOOT FINISHER	Serviceable	470.06 FL	*- FL
21	1		*BOOT WEATHERSTRIP	Serviceable	323.05 FL	*- FL
22	1		*BOOT REFLECTOR LAMP LH	Serviceable	493.35 FL	*- FL
23	1		*BOOT REFLECTOR LAMP RH	Serviceable	493.35 FL	*- FL
24	1		*BOOT BADGE RENAULT	Necessary	225.36 FL	*225.36 FL
25	1		*BOOT BADGE	Necessary	225.36 FL	*225.36 FL
26	1		*BOOT STRUT LH	Serviceable	276.08 FL	*- FL
27	1		*BOOT STRUT RH	Serviceable	276.08 FL	*- FL
28	1		*BOOT HINGE LH	Repair	367.84 FL	*- FL
29	1		*BOOT HINGE RH	Repair	367.84 FL	*- FL
30	1		*BOOT INNER TRIM	Serviceable	586.45 FL	*- FL
31	1		*BOOT SWITCH	Serviceable	168.13 FL	*- FL
32	1		*BOOT LOCK	Repair	202.67 FL	*- FL
33	1		*BOOT LOCK CATCH	Repair	74.40 FL	*- FL
34	1		*EXHAUST REAR	Repair	7,489.05 FL	*- FL
35	1		*EXHAUST CAP REAR	Repair	230.49 FL	*- FL
36	1		*SET PARKING AID	Serviceable	700.00 FS	*- FS
37	1		*SET REAR BUMPER CLIP	Necessary	66.00 FS	*66.00 FS
38	1		*SET BUMPER BRACKET CTR CLIP	Necessary	33.00 FS	*33.00 FS
39	1		*SET BUMPER BRACKET SIDE CLIP RH RR	Not Necessary	10.00 FS	*- FS
40	1		*SET BUMPER RETAINER RH CLIP RR	Not Necessary	20.00 FS	*- FS
41	1		*SET BUMPER BRACKET SIDE CLIP LH RR	Not Necessary	10.00 FS	*- FS
42	1		*SET BUMPER RETAINER CLIP LH RR	Not Necessary	20.00 FS	*- FS
43	1		*SET BUMPER LOWER REAR RIVET	Not Necessary	22.00 FS	*- FS
44	1		*SET BUMPER LOWER REAR CLIP	Necessary	66.00 FS	*66.00 FS
45	1		*BOOT STICKER TRANS-CAB	Necessary	30.00 FS	*30.00 FS
46	1		*BOOT STICKER 6555-3333	Necessary	30.00 FS	*30.00 FS
47	1		*EXHAUST MOUNTING REAR	Serviceable	17.82 FS	*- FS
48	2		*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*- FS
49	1		*WINDSCREEN MOULDING	Not Necessary	100.00 FS	*- FS
50	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
51	1		*BOOT INNER TRIM CLIP	Not Necessary	45.00 FS	*- FS
52	1		*SET BOOT FINISHER CLIP	Not Necessary	24.20 FS	*- FS
53	1		*TAILLAMP CLIP LH	Not Necessary	5.00 FS	*- FS

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
54	1		*TAILLAMP CLIP RH	Not Necessary	5.00 FS	*- FS
F=Franchise part. S=SpcNett. L=ListItemDisc.						
Sub Total (S\$)					25,150.42	3,330.54
- List Item Discount on L Items 10.00/10.00% (S\$)					2,376.64	310.55
Total Parts (S\$)					22,773.78	3,019.99

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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	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	15.00
2	TO TRANSFER OF BOOTLID FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	0.00
4	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR	New	380.00	0.00
5	TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING	New	170.00	0.00
6	TO REINSTALL REAR BUMPER PARKING SENSOR	New	170.00	60.00
7	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	4,500.00	300.00
8	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	4,500.00	440.00
9	TO REPAIR AND REALIGN REAR EXHAUST PIPE	New	170.00	0.00
10	TO DROP REAR EXHAUST BOX ,RENEW THE SAME ,TO REPAIR AND REALIGN CENTRE EXHAUST PIPE	New	170.00	0.00
11	TO TRANSFER OF REAR END PANEL FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
12	TO TRANSFER OF REAR WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	0.00
13	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
14	TO TRANSFER OF REAR FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
15	TO TRANSFER OF REAR BUMPER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
Gross Labour Cost (S\$)			11,890.00	815.00

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< END OF ESTIMATES >