

SWS CASE OWNER:

CC 3/III 1900 9157 / Kka3

LXX:

IDAC:

Surveyor:

Kenneth

DOI:

ASSIGNMENT  
23/05/2019

Date / Time:

23/05/2019

Registered in Merimen:

24/06/2019

Pre-assign / CCU / FTE



Insured Vehicle No.: SHA 2603 Y

Claim No.:

Name of Insured: CTR

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A: 22/05/2019

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

SHD 412 D

INSRS:  
WSP: Trans-cab

Tel:

Liability:

RMKS:

INSRS:  
WSP:

Tel:

Liability:

RMKS:

INSRS:  
WSP:

Tel:

Liability:

RMKS:

INSRS:  
WSP:

Tel:

Liability:

RMKS:

Date / Time

SHD412D - MP/INC09017282 / w1 - DOR 03/02/2009

STAGE

DATE / PIC

- CC3/CTJ17003338/Eun332 - DOR 19/07/2017

Non-Reporting ltr (1st):

- CC1/CBE17011082/Ken332 - DOR 03/06/2017

Non-Reporting ltr (2nd):

SHA2603Y - CC3/CAJ15014777/H1m332 - DOR 28/05/2015

Non-Reporting ltr (Final):

- CC4/AJ117010093/S2b392 - DOR 23/05/2017

Notification ltr (if non-pickup):

- CC3/LCE18004747/KJ10332 - DOR 10/03/2018

Call OI:

After call ltr to OI:

3/6/19

- Sacked mandate from TIT (Mandate) - Approved

Documentation Check List: Handler Typist

4/6/19

- File transfer to CPL

Notification ltr (if non-pickup)

15/7/19

- Rec Ltr to TP (Pending amended LOR &amp; Repair Inv).

After call ltr to OI:

24/7/19

- LOR in (File pass R1 type report)

Authorisation To Act:

25/7/19

- Sack mandate approved

Release Voucher:

24/8/19

- Settle @ \$1716.33 as per TP LOR, DV send

Final Repair Bill:

16/9

- Pending DV in?

Car Rental Invoice:

- DV in (File pass Admin to close).

Towing Invoice

LTA / GIA:

Medical Bill:

PDR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by: Kenneth

Cost:

P/P

SS 1209.46

(1 days) Reduction: \$2308.25 % 96.

Email ☒ Call ☐

SETTLEMENT

Date/Time:

24/8/19 11:50am

Confirm with: Wai Yin.

Email ☒ Call ☐

Insured Liability:

% 100

(Agreed / Assessed) BOLA S/N No.: 27

If NO or B 28, Ass. Lia:

Repair Cost:

Unk (ST)

SS 1243.52

(OI REAR END TP)

Cost of Rental (LOR):

SS 303.81

(3 days) x \$101.27

Cost of Use (LOU):

SS -

(\$ x days)

Cost of Indemnity (LOI):

SS 120.00

(\$ 40 x 3 days)

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

(Tick only one)

LTA Search

SS -

LOR Search

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1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee:

\$600/-

LOR Search

SS -

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Name 1:

Trans - Cab Auto Services Pte Ltd

Name 2:

Name 3:

ASS. REC. BY:

REF:

TJ /

Kenneth

## ASSIGNMENT

From:

Date:

Estimated Cost:

QD / TP / WS / TP RES / QD RES / EVA / INV / MY

To inspect Vehicle No:

at Workshop m/s

of

Insured:

Policy No.

Claims No.

Sum Insured:

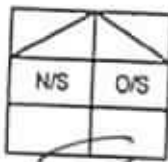
Excess:

(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 Report

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

01 days

Res.: Yes or No

Lum Sum:

1.B.1 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

S/HO 4120

Yr Regn:

11.16

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

Truck / Trailer or

Make:

Renault Latitude cc

1995

Colour:

M. White / Red

AC:

Insured / Std / NI / NA

Sp. Reading

453886

T/Radio:

Insured / Std / NI / NA

Eng No:

C/No:

VF1ABL15AUC 283291

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: NII / 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

Falken

Front

Rear

R/Bal.

D

mm

R/Bal.

D

mm

L/Bal.

D

mm

L/Bal.

D

mm

D.O.A.

22/5/19

D.O.I.

23/5/19

Survey held at

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

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

File pass to

Lump 89504 81207.96

(Rep - 433808.75 / 46%)

\* 1 repair day + 2 PRS ± 3 days

Date/Time, File Pass to?

☐

: Prel. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

S - RS - SI

Furnish

Others

TOTAL

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech. Invs (\$

☐

: Weekend (\$

Report Format :

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

**Trans-cab Auto Services Pte Ltd**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

**SHD 412D****AAD1905-184***Not Authored  
Assured by paint**\$1207.96*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident:

Third Party Insurer:

Date of Registration:

**SHD 412D**

VF1ABL15AUC283291

RENAULT

LATITUDE

22.5.19

**III**

14/11/2016

**PART****LIST**

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

**Trans-cab Auto Services Pte Ltd**

AAD1905-184

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

**SHD 412D**

31	1	BOOT SWITCH	\$	Sn	168.13	X
32	1	BOOT LOCK	\$	R	202.67	X
33	1	BOOT LOCK CATCH	\$	R	74.40	X
<b>TOTAL</b>			\$		<b>16,046.87</b>	
<b>10%</b>			\$		<b>1,604.69</b>	
			\$		<b>14,442.19</b>	

**Special Nett**

1	1SET	PARKING AID	\$	Sn	700.00	X
2	1SET	REAR BUMPER CLIP	\$	na	66.00	
3	1SET	BUMPER BRACKET CTR CLIP	\$	na	33.00	
4	1SET	BUMPER BRACKET SIDE CLIP RH RR	\$	na	10.00	
5	1SET	BUMPER RETAINER RH CLIP RR	\$	na	20.00	
6	1SET	BUMPER BRACKET SIDE CLIP LH RR	\$	na	10.00	
7	1SET	BUMPER RETAINER CLIP LH RR	\$	na	20.00	
8	1SET	BUMPER LOWER REAR RIVET	\$	na	22.00	✓
9	1SET	BUMPER LOWER REAR CLIP	\$	R	66.00	
10	1	REAR BOOT ADVERTISEMENT STICKER	\$	na	300.00	X
11	1	REAR BUMPER ADVERTISEMENT STICKER	\$	R	300.00	100% na
12	1	REAR LH FENDER ADVERTISEMENT STICKER	\$	na	300.00	X
13	1	REAR RH FENDER ADVERTISEMENT STICKER	\$	na	300.00	X
14	2	REAR WINDSCREEN SEALANT	\$	na	80.00	X
15	1	WINDSCREEN MOULDING	\$	na	100.00	
16	1	REAR WINDSCREEN INNER SPONGE SEAL	\$	na	100.00	
17	1	EXHAUST MOUNTING REAR	\$	na	17.82	
18	1	TAILLAMP CLIP LH	\$	na	5.00	
19	1	TAILLAMP CLIP RH	\$	na	5.00	X
20	1SET	BOOT FINISHER CLIP	\$	na	24.20	
21	1	BOOT INNER TRIM CLIP	\$	na	45.00	
<b>TOTAL</b>			\$		<b>2,524.02</b>	

**TOTAL PARTS \$ 16,966.21****LABOUR**

To Check Electrical Lighting Concerned.	\$	na	170.00	X
To transfer of tire, rim and on wheel balancing.	\$	na	170.00	X

ans-cab Auto Services Pte Ltd

AAD1905-184

2 Ang Mo Kio Street 63 Singapore 569111

No. : 6287 6666 Fax No. : 6257 1330

/GST Reg. No. 201019626G

D 412D

To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	nn	380.00	X
To Rust-Proofing Of The Affected Areas.	\$	nn	170.00	X
To transfer of bootlid fittings, attachments and perform water seepage test.	\$	nn	170.00	X
To reinstall rear bumper parking sensor.	\$	nn	170.00	X
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$		4,500.00	10d
Putty And Spray Painting Of The Affected Portion.	\$		4,500.00	22d
To repair and realign rear exhaust pipe.	\$	nn	170.00	X
Transfer of rear end panel fittings, attachment and water seepage test.	\$	nn	170.00	X
Rear windscreen fittings and conduct	\$	nn	170.00	X
Try and computer wheel	\$	nn	220.00	X
Attachment and	\$	nn	380.00	X
ent and	\$	nn	380.00	X
	\$		330.00	3d
TOTAL	\$		12,050.00	
Over All Total	\$		29,016.21	
RT ( REPAIR DAY)			10-DAYS	1 day

## Print Received Message

This mail is associated with :

**\*SHD412D (MCT19050607)**  
**[SHA2603Y]**

TP

TRANS-CAB SERVICES PTE LTD  
May 22 2019 12:00AM

Trans-Cab Services Pte Ltd

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 03/06/2019 10:59 AM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$0.00) - SHD412D - Claim Handler: Sundari Nagarajan

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.:	SHD412D
Vehicle to be Exported:	Yes
Intended Deregistration Date:	22 May 2019
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2016
Engine No.:	M9R8839C003097
Chassis No.:	VF1ABL15AUC283291
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	14 Nov 2016
First Registration Date:	14 Nov 2016
Transfer Count:	0
Actual ARF Paid:	\$19,998.00

**Intended PARF Rebate Details**

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	13 Nov 2024
PARF Rebate Amount:	\$14,998.00

**Intended COE Rebate Details**

COE Expiry Date:	13 Nov 2024
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$41,313.00
COE Rebate Amount:	\$28,283.00
<b>Total Rebate Amount:</b>	<b>\$43,281.00</b>

**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 May 2019.

OK

## Print Received Message

This mail is associated with :

**\*SHD412D (MCT19050607)**  
**[SHA2603Y]**

TP  
TRANS-CAB SERVICES PTE LTD  
May 22 2019 12:00AM  
[-]  
Trans-Cab Services Pte Ltd

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 26/07/2019 11:17 AM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$1716.33) - SHD412D - Claim Handler: Sundari Nagarajan

Approved:1716.33:



TO: Cecilia

**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 : AAD1905-184

Your Ref : SHA2603Y (COMFORT)

Date : 23.July 2019

**INDIA INT'L INS PTE LTD**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHD0412D AND SHA2603Y (COMFORT) ON 22/05/19 10:20 AM  
ALONG Suntec City Tower 3 Taxi Stand**

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)	\$	1,292.52
2.	Loss of Rental for <u>3</u> days @ \$ <u>101.27</u> per day	\$	303.81
3.	Loss of Income for <u>3</u> days @ \$ <u>40.00</u> per day	\$	120.00
4.	LTA Search Fee	\$	0.00
5.	Survey Fee	\$	0.00
	Total	\$	1,716.33

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**

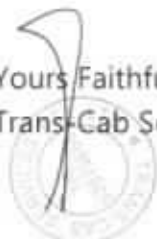
We, Trans-cab Services Pte Ltd of Company Registration No. 200303878K hereby authorize Trans-cab Auto Services Pte Ltd to act on behalf to claim for all losses incurred for the accident involving SHD0412D and SHA2603Y (COMFORT) along Suntec City Tower 3 Taxi Stand on 22/05/19 10:20 AM.

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

Dated this 24 (day) of June 2019

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

CG3/11119007157/lega3

TO: cedra

AAD1905-184



INDIA INTERNATIONAL INSURANCE PTE LTD

Co. Reg. No. 190607198R (SSE Reg. No. M2-0070006-X)  
64 Cecil Street #04 #05 #06-02 IRI Building Singapore 069711  
Office (65) 63476100 Email: inns@iil.com.sg  
Fax (65) 62244174 Website: www.iil.com.sg

## EXPRESS SETTLEMENT

DISCHARGE VOUCHER  
III-Direct Settlement (PODS)

India Ref: MGT19050607  
Claimant Ref: SHD 4120

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 CONSULTANT PTE LTD (name of Surveyor) with respect to the amount claimed for S\$ 1,292.52 (repair cost), S\$ 120.00 (loss of income/rental), S\$ - (search fee), vehicle no. SHD 4120 that was damaged pursuant to the accident which occurred on 23/05/2019 (date) at SUNTEC CITY TOWER 3 TAXI STAND (location) involving vehicle no. SHA 2603V (insured vehicle). This is pursuant to the inspection conducted on 23/05/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner TRANS-CAB SERVICES PTE LTD ("the third party claimant") of vehicle no. SHD 4120 to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SHD 4120 (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\$ 1,716.33 to TRANS-CAB AUTO SERVICES PTE LTD

Dated this 26 day of AUG 20 19

## CLAIMANT:

Signature:

Signed by "the workshop" (chop)

Name:

Ng Wai Yin

NRIC:

G2815702P

Address:

TRANS-CAB SERVICES PTE LTD  
110 Cecil Street #04  
Singapore 069711

Nationality:

MALAYSIAN

Occupation:

ACCT.

## WITNESS:

Signature:



Signed by Appointed Surveyor

Name:

LKK AUTO CONSULTANT PTE LTD

NRIC:

199607198R

Address:

51 UBI AVE 1 #02-25

PAYA UBI INDUSTRIAL PARK S(408333)

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.** : INV1907-188**DATE** : 23. July 2019**REFERENCE NO** : AAD1905-184**TERMS** :**DUE DATE** : 23. July 2019**PAGE** : 1

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
		Invoice No. INV1906-175:			
1.	6050101	REPAIR-SHD0412D; DOA 22.05.19(PART-BY-PART-19)	1	1,292.52	1,292.52

**Total SGD Excl. GST :** 1,207.96**7% GST :** 84.56**Total SGD Incl. GST :** 1,292.52**\*\*\*\* ONE THOUSAND TWO HUNDRED NINETY TWO AND FIFTY TWO 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

24 June, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 22/05/19 10:20 AM at Suntec City Tower 3 Taxi Stand

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. SHD0412D. The taxi was hired to YEE CHEE SENG a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$101.27 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

22-05-2019

Dear Sir/Madam,

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

Date In	Date Out	Vehicle No.
<b>Accident No.</b>	AAD1905-184	<b>Accident Date</b> 22-05-2019
5/22/2019 11:19	5/24/2019 13:00	SHD0412D

Yours Faithfully,

**Trans-Cab Services Pte Ltd**



**Jasmine Tan**

**General Manager**

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

Direct Settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	24 May 2019 <a href="#">Edit Reg</a>		23 May 2019 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$1,207.96</b> <a href="#">Edit Estimates</a>	<b>S\$1,207.96</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

<b>Main</b>	<b>Reference</b>	<b>Claim Details</b>	<b>Documents</b>	<b>Show All</b>
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**CLAIM SUBFOLDER DETAILS** [Created by adjuster]

Insured:	<b>COMFORT TRANSPORTATION PTE LTD.</b> Co. Reg. No.: 199303821R		
Main Claimant:	<b>TRANS-CAB SERVICES PTE LTD.</b> Co. Reg. No.: 200303878K		
Vehicle Reg. No.:	<b>SHD412D</b>	Date of Loss:	22/05/2019 00:00 - :59 [30 Months and 8 Days From LTA Reg Date (Man Yr)]
Claim Type:	<b>TP / MCT19050607</b>	Policy/Cover Note No.:	MCOM0015
Vehicle Reg. No. (Insured):	<b>SHA2603Y</b>	Policy No. (Claimant):	VFX/P1680520
		Excess:	
Repairer:	<b>Trans-cab Auto Services Pte Ltd ( )</b> No 2 Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel:		
Handling Insurer:	<b>India International Insurance Pte Ltd (HQ)</b> - Tel: 63476100 ... [Handled by <b>Sundari Nagarajan</b> - 6347 6071]		
Claimant's Insurer:	<b>AXA Insurance Pte Ltd (HQ)</b> - Tel: 6338 7288		
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>KENNETH KONG</b> ] ... [Final Rpt due 04/06/2019]		

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

- III\_SG (26/07/2019): Alert - Adj Mandate Approved (S\$1716.33) - SHD412D - Claim Handler: Sundari Naga...
- III\_SG (03/06/2019): Alert - Adj Mandate Approved (S\$0.00) - SHD412D - Claim Handler: Sundari Naga...

**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

\*SHD412D (MCT19050607)  
[SHA2603Y]  
TP  
TRANS-CAB SERVICES PTE LTD  
May 22 2019 12:00AM  
[COMFORT TRANSPORTATION PTE LTD]  
Trans-cab Auto Services Pte Ltd

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

**View** [View in Browser](#)

Photos/Images				3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	03/06/19 09:41	General View		Load JPG	<input checked="" type="checkbox"/>
2	03/06/19 09:41	General View		Load JPG	<input checked="" type="checkbox"/>
3	03/06/19 09:41	General View		Load JPG	<input checked="" type="checkbox"/>
4	03/06/19 09:41	General View		Load JPG	<input checked="" type="checkbox"/>
5	03/06/19 09:41	General View		Load JPG	<input checked="" type="checkbox"/>
6	03/06/19 09:41	General View		Load JPG	<input checked="" type="checkbox"/>
7	03/06/19 09:41	General View		Load JPG	<input checked="" type="checkbox"/>
8	03/06/19 09:41	General View		Load JPG	<input checked="" type="checkbox"/>
9	03/06/19 09:41	General View		Load JPG	<input checked="" type="checkbox"/>
10	03/06/19 09:41	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	24/05/19 16:22	TP ESTIMATE		Load PDF	
2	24/05/19 16:23	TP GIA REPORT		Load PDF	
3	25/07/19 15:37	WORKSHOP INVOICE		Load PDF	
4	25/07/19 15:37	RENTAL RECEIPT		Load PDF	
5	25/07/19 15:37	RENTAL MILEAGE		Load PDF	
6	25/07/19 15:37	LOD		Load PDF	
7	19/09/19 12:02	AUTHORISATION TO ACT FORM		Load PDF	
8	19/09/19 12:02	DISCHARGE VOUCHER		Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	27/05/19 08:59	Singapore Accident Statement		Load PDF	

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b>  <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div> </div>			
<b>Show Remarks To:</b> <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/III19009157/KGA3Q2

Date: 19/09/2019

## REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015  
**Claimant**  
**Vehicle No :** SHD412D **Insured Vehicle No :** SHA2603Y  
**Date of Loss:** 22/05/2019 **Nature of Claim:** TP **Claim No:** MCT19050607

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

**Reg No:** SHD412D  
**Make & Model:** RENAULT LATITUDE, 2.0 L DCI AUTO D/AB 4DR (A) **Engine No:** M9R8839C003097  
**Reg. Date:** 14/11/2016 (Man. Year: 2016) **Chassis No:** VF1ABL15AUC283291  
**Colour:** Metallic White/Red **Odometer:** 453886 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:** Falken 8 mm **Rear Left Side:** Falken 8 mm  
**Front Right Side:** Falken 8 mm **Rear Right Side:** Falken 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	16,966.19	857.96	16,108.23	94.94
Miscellaneous Items	0.00	0.00	0.00	
Labour	12,050.00	350.00	11,700.00	97.10
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>29,016.19</b>	<b>1,207.96</b>	<b>27,808.23</b>	<b>95.84</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>2,031.13</b>	<b>84.56</b>	<b>1,946.57</b>	<b>95.84</b>
<b>Nett Amount (S\$)</b>	<b>31,047.32</b>	<b>1,292.52</b>	<b>29,754.80</b>	<b>95.84</b>
<b>+ Loss of Use (3.0 x S\$40.00/day) (S\$)</b>		120.00		
<b>+ Car Rental (3.0 x S\$101.27/day) (S\$)</b>		303.81		
<b>Nett Liability (S\$)</b>		<b>1,716.33</b>		

## INSPECTION

**Date of Assignment:** 23/05/2019  
**Date Inspected:** 23/05/2019 **Inspected At:** TRANS-CAB AUTO SERVICES PTE LTD  
 2 Ang Mo Kio Street 63  
 Singapore 569111

**Estimated Period of Repair:** 1.0 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

<b>Part Source:</b>	MRM-SG	Version: 1.0 (Last Synchronised: 25 Jul 2019)
<b>Parts:</b>	143	RENAULT LATITUDE 2.0 L DCI AUTO D/AB 4DR (A) (Catalogue:Merimen Singapore 1.0)
<b>Labour:</b>	Repairer's	(Price-denominated Standard List)
<b>Print Code:</b>	(Unsubmitted, no print-code for SHD412D)	
<b>Validity:</b>	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	
<b>Further Info:</b>	Items/values not in reference catalogue are prefixed with an asterisk *.	

## Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BUMPER COVER REAR	Repair	1,108.46 FL	*- FL
2	1		*BUMPER LOWER REAR	Dented / Cut	768.84 FL	*768.84 FL
3	1		*BUMPER BRACKET CTR REAR	Serviceable	113.47 FL	*- FL
4	1		*BUMPER BRACKET SIDE RH REAR	Serviceable	135.97 FL	*- FL
5	1		*BUMPER RETAINER RH REAR	Serviceable	44.99 FL	*- FL
6	1		*BUMPER REFLECTOR RH	Serviceable	43.61 FL	*- FL
7	1		*BUMPER BRACKET SIDE LH REAR	Serviceable	135.97 FL	*- FL
8	1		*BUMPER RETAINER LH REAR	Serviceable	44.99 FL	*- FL
9	1		*BUMPER REFLECTOR LH	Serviceable	43.61 FL	*- FL
10	1		*BUMPER BEAM REAR	Repair	777.52 FL	*- 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	Not Necessary	225.36 FL	*- FL
25	1		*BOOT BADGE	Not Necessary	225.36 FL	*- 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		*SET PARKING AID	Serviceable	700.00 FS	*- FS
35	1		*SET REAR BUMPER CLIP	Not Necessary	66.00 FS	*- FS
36	1		*SET BUMPER BRACKET CTR CLIP	Not Necessary	33.00 FS	*- FS
37	1		*SET BUMPER BRACKET SIDE CLIP RH RR	Not Necessary	10.00 FS	*- FS
38	1		*SET BUMPER RETAINER RH CLIP RR	Not Necessary	20.00 FS	*- FS
39	1		*SET BUMPER BRACKET SIDE CLIP LH RR	Not Necessary	10.00 FS	*- FS
40	1		*SET BUMPER RETAINER CLIP LH RR	Not Necessary	20.00 FS	*- FS
41	1		*SET BUMPER LOWER REAR RIVET	Not Necessary	22.00 FS	*- FS
42	1		*SET BUMPER LOWER REAR CLIP	Necessary	66.00 FS	*66.00 FS
43	1		*REAR BOOT ADVERTISEMENT STICKER	Not Necessary	300.00 FS	*- FS

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
44	1		*REAR BUMPER ADVERTISEMENT STICKER	Necessary	300.00 FS	*100.00 FS
45	1		*REAR LH FENDER ADVERTISEMENT STICKER	Not Necessary	300.00 FS	*- FS
46	1		*REAR RH FENDER ADVERTISEMENT STICKER	Not Necessary	300.00 FS	*- FS
47	2		*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*- FS
48	1		*WINDSCREEN MOULDING	Not Necessary	100.00 FS	*- FS
49	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
50	1		*EXHAUST MOUNTING REAR	Not Necessary	17.82 FS	*- FS
51	1		*TAILLAMP CLIP LH	Not Necessary	5.00 FS	*- FS
52	1		*TAILLAMP CLIP RH	Not Necessary	5.00 FS	*- FS
53	1		*SET BOOT FINISHER CLIP	Not Necessary	24.20 FS	*- FS
54	1		*BOOT INNER TRIM CLIP	Not Necessary	45.00 FS	*- FS

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

<b>Sub Total (\$\$)</b>	<b>18,570.88</b>	<b>934.84</b>
<b>- List Item Discount on L Items 10.00/10.00% (\$\$)</b>	<b>1,604.69</b>	<b>76.88</b>
<b>Total Parts (\$\$)</b>	<b>16,966.19</b>	<b>857.96</b>

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
<b>Labour Items</b>				
1	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	0.00
2	TO TRANSFER OF TIRE,RIM AND ON WHEEL BALANCING	New	170.00	0.00
3	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER,TO ENABLE REPAIR	New	380.00	0.00
4	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	0.00
5	TO TRANSFER OF BOOTLID FITTINGS,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
6	TO REINSTALL REAR BUMPER PARKING SENSOR	New	170.00	0.00
7	PANEL BEATING,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS,ADJUST AND REALIGN THE SAME	New	4,500.00	100.00
8	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	4,500.00	220.00
9	TO REPAIR AND REALIGN REAR EXHAAUST PIPE	New	170.00	0.00
10	TO TRANSFER OF REAR END PANEL FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
11	TO TRANSFER OF REAR WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	0.00
12	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
13	TO TRANSFER OF REAR FENDER FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
14	TO TRANSFER OF REAR BUMPER FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
15	TO REMOVE AND REPLACE CORPORATE STICKER	New	330.00	30.00
<b>Gross Labour Cost (\$\$)</b>			<b>12,050.00</b>	<b>350.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >