15/5/010

INS. CASE OWNER: CC3/III1901 0381, KWB3 S2

LKK:
IDAC:

ASSIGNMENT

Surveyor: Kenneth. DOI: 11/6/19 Date / Time: 11/6/19.

Registered in Merimen: 12/6/19

Pre-assign / CCU / FTE

Insured Vehicle No. : SHC 3512J.

Name of Insured : CTDL

Insured Tel No. : HP:

Excess Sec II :S$ D.O.A : 10/6/19.

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

If **NO**, Driver Name / Age : TEO TIAN HUAT

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

Claim No. : MCI19060229

Policy No. : MOMOOLS

Make / Model : MERCEDES

Place of Accident : KPE

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

Insured Liability : % **Final ? Yes / No**

SHC 5935J. → → →

INSRS: Trans	INSRS:	INSRS:	INSRS:
WSP: Cab.	WSP:	WSP:	WSP:
Tel :	Tel :	Tel :	Tel :
Liability :	Liability :	Liability :	Liability :
RMKS:	RMKS:	RMKS:	RMKS:

Date/ Time	
	SHC5935J - 1 SHC3512J - 1
13/6/19	Seek liability via merimen
14/6/19	liability clear via merimen.
19/7/19	file pass to typist type report.
7/8/19	Seek mandate via merimen
7/8/19	Mandate approve via merimen

STAGE	DATE / PIC
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:		

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: S$ (days) Reduction: % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 5/8/19 Confirm with Jasmin Email ☐ Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 15	If NO or B 28. Ass. Lia :
Repair Cost:	S$ 8078.50	
Loss of Rental (LOR):	S$ 793.04 (8 days) x 99.13	COPY SENT 6/8/19
Loss of Use (LOU):	S$ 320.00 (S 40 x 8 days)	
Loss of Income (LOI):	S$ (S x days)	
LOR only ☐ LOU only ☐	LOR + LOU ☐ LOR + LO ☐ [Tick only one]	
GIA/LTA Search	S$	
Medical:	S$	1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ (e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$	3) Survey fee:
Total:	**S$** 9191.54. **Global Sum S$:**	

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

Payee 1:	S$ 9191.54	Name 1:	Trans-Cab Auto Services Pte Ltd.
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	

ASS. REC. BY: Kenneth

REF: Tz /

ASSIGNMENT

From: Date:

Estimated Cost:

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

To Inspect Vehicle No:

at Workshop m/s 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.

N/S	O/S

Bal. or Market Value:

IDAC Accident Rport: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 06 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: SJFC 5935J Yr Regn: 06 / 15

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

Make: Renault Latitude c.c 1995

Colour M. White / Red A/C: Insured / Std / NI / NA

Sp.Reading 502673 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: VF1ABL15AUC 281660

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi : 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.	8 mm	R/Bal.	8 mm
L/Bal.	8 mm	L/Bal.	8 mm
D.O.A.	10/6/19	D.O.I.	11/6/19

Survey held at

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

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

Date / Time	Action / Instruction
/	File pass To
19/7/19	Confirm US $750.00 with 6 working days.
	(Red. $5953.74 87%)

Date/Time, File Pass to?

1)

Date/Time, File Return to?

2)

☐ : Prell. Report

☐ : Final Report

Days Of Repair:

Resurvey No. of Trip:

Add Fee: ☐ : Site Insp ($)

☐ : Interview ($)

☐ Tech Invs ($)

☐ Weekend ($)

Report Format :

Lump Sum / I.B.I: ($

Survey Fee:

Transportation: $ - RS. SI

Photos

Others

TOTAL

Trans-cab Auto Services Pte Ltd **AAD1906-089**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5935J

Not Authorised
6/Sep

Vehicle No.:	**SHC 5935J**
Chassis No.:	VF1ABL15AUC281660
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE
Date of Accident :	10.6.19
Third Party Insurer :	**III**
Date of Registration:	26/6/2015

	PART		LIST	
1	DOOR PANEL REAR LH	$	2,844.66	
1	DOOR GUIDE REAR LH	$	176.82	
1	DOOR HINGE UPPER LH	$	274.50	
1	DOOR HINGE LOWER LH	$	300.55	
1	DOOR CHECK REAR LH/RH L70Y	$	203.06	
1	DOOR LOCK REAR LH	$	908.75	X
1	DOOR HANDLE OUTER REAR LH	$	126.49	
1	DOOR HANDLE CAP REAR LH	$	35.52	
1	DOOR HANDLE SEAL REAR LH	$	7.89	
1	DOOR HANDLE COVER REAR LH	$	13.22	
1	DOOR HANDLE MODULE REAR LH	$	133.60	
1	DOOR REGULATOR REAR LH	$	1,135.10	
1	DOOR REGULATOR MOTOR REAR LH	$	893.75	
1	DOOR REGULATOR NUT REAR L70Y	$	12.43	
1	DOOR REGULATOR MOTOR SCREW REAR L70Y	$	6.31	
1	DOOR FINISHER REAR LH	$	423.10	
1	DOOR MOULDING REAR LH	$	176.82	
1	DOOR MOULDING CLIP L70Y	$	5.92	
1	DOOR MOULDING SCREW L70Y	$	6.91	
1	DOOR CASING REAR LH	$	1,509.06	X
1	DOOR WATER SHIELD REAR LH	$	30.39	
1	DOOR CASING CLIP	$	12.63	
1	DOOR CASING LIGHT L70Y	$	48.74	
1	DOOR FINISHER INNER REAR LH	$	323.44	
1	DOOR FINISHER BRACKET INNER REAR LH	$	46.97	
1	DOOR FINISHER BRACKET INNER REAR LH	$	20.33	
1	DOOR FINISHER BRACKET INNER REAR LH	$	20.33	
1	DOOR FINISHER BRACKET INNER REAR LH	$	20.33	
1	DOOR GRAB HANDLE REAR LH	$	210.96	
1	DOOR BLIND REAR LH	$	741.80	

Trans-cab Auto Services Pte Ltd **AAD1906-089**

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CO./GST Reg. No. 201019626G

SHC 5935J

1	DOOR WHEATHESTRIP REAR LH	$	410.66
1	DOOR SEAL REAR LH	$	162.02
1	DOOR GLASS RUNNER SEAL REAR LH	$	229.31
1	DOOR WAIST SEAL OUTER REAR LH	$	334.69
1	DOOR WAIST SEAL INNER REAR LH	$	115.64
1	DOOR PANEL FRT LH	$	2,844.66
1	DOOR HINGE UPPER LH	$	261.28
1	DOOR HINGE LOWER LH	$	300.55
1	DOOR CHECK FRT LH	$	194.77
1	DOOR LOCK FRT LH	$	908.75
1	DOOR CATCH FRT LH	$	131.23
1	DOOR HANDLE OUTER FRT LH	$	477.76
1	DOOR HANDLE COVER FRT LH	$	13.22
1	DOOR HANDLE MODULE FRT LH	$	133.60
1	DOOR REGULATOR FRT LH	$	505.19
1	DOOR REGULATOR MOTOR FRT LH	$	796.46
1	DOOR REGULATOR GUIDE FRT LH	$	120.97
1	DOOR MOULDING FRONT LH	$	176.82
1	DOOR FINISHER INNER FRONT LH	$	323.44
1	DOOR FINISHER FRONT LH	$	423.10
1	DOOR CASING FRONT LH	$	1,509.06
1	DOOR GRAB HANDLE FRONT LH	$	210.96
1	DOOR BLIND FRONT LH	$	741.80
1	DOOR WHEATHESTRIP FRONT LH	$	410.66
1	DOOR SEAL FRONT LH	$	162.02
1	DOOR GLASS RUNNER SEAL FRONT LH	$	229.31
1	DOOR WAIST SEAL OUTER FRONT LH	$	334.69
1	DOOR WAIST SEAL INNER FRONT LH	$	115.64
1	ROCKER PANEL INNER GARNISH LH	$	466.51
1	ROCKER PANEL INNER LH	$	1,024.79
1	ROCKER PANEL OUTER LH	$	1,184.99
1	ROCKER PANEL CENTER LH	$	990.25
1	DOOR MIRROR ASSY LH	$	1,483.40
1	DOOR MIRROR GLASS LH	$	148.20
1	DOOR MIRROR BACK COVER LH	$	218.46
1	DOOR HARNESS WIRE LH	$	2,670.00
1	FENDER PANEL REAR LH	$	3,299.13
1	FENDER PANEL INNER TRIM REAR LH	$	671.45

Trans-cab Auto Services Pte Ltd **AAD1906-089**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5935J

1	WHEELARCH REAR LH	$	543.47
1	TAILLAMP LH	$	552.55
1	TAILLAMP PANEL LH	$	986.70
1	BUMPER COVER REAR	$	1,108.46
1	BUMPER LOWER REAR	$	768.84
1	BUMPER BRACKET CTR REAR	$	113.47
1	BUMPER BRACKET SIDE LH REAR	$	135.97
1	BUMPER RETAINER LH REAR	$	44.99
1	BUMPER REFLECTOR LH	$	43.61
1	BUMPER BEAM REAR	$	777.52
1	BUMPER BEAM BRACKET LH REAR	$	225.95
	TOTAL	**$**	**40,707.35**
	10%	**$**	**4,070.73**
		$	**36,636.61**

Special Nett

1	REAR DOOR STICKER '6555-3333'	$	100.00
1	FRONT DOOR STICKER 'Trans-Cab'	$	80.00
1	FRONT DOOR STICKER 'Classic'	$	80.00
1	DOOR CHECK BOLT	$	22.69
1	DOOR GUIDE SCREW	$	10.85
1	DOOR HINGE BOLT	$	10.85
1	DOOR HINGE NUT LH	$	14.60
1	DOOR CHECK BOLT	$	22.69
1	DOOR CHECK NUT	$	3.75
1	DOOR LOCK SCREW L70Y	$	6.12
1	DOOR CATCH SCREW L70Y	$	10.06
1	REAR LEFT TYRE	$	300.00
1	REAR LEFT TYRE RIM	$	380.00
1	FRONT LEFT TYRE	$	300.00
1SET	WHEELARCH CLIP FRT LH	$	30.50
1	FENDER INNER TRIM CLIP LH	$	28.00
1SET	FENDER WHEELARCH REAR LH CLIP	$	35.00
1	FRONT LEFT TYRE RIM	$	380.00
2	REAR WINDSCREEN SEALANT	$	80.00
1	REAR WINDSCREEN MOULDING	$	120.00
1	REAR WINDSCREEN INNER SPONGE SEAL	$	100.00
1	TAILLAMP CLIP LH	$	5.00

Trans-cab Auto Services Pte Ltd **AAD1906-089**

No. 2 Ang Mo Kio Street 63 Singapore 569111
Tel No. : 6287 6666 Fax No. : 6257 1330
CO./GST Reg. No. 201019626G
SHC 5935J

1SET	PARKING AID	$	700.00	
1SET	REAR BUMPER CLIP	$	66.00	
1SET	BUMPER BRACKET CTR CLIP	$	33.00	
1SET	BUMPER BRACKET SIDE CLIP LH RR	$	10.00	
1SET	BUMPER RETAINER CLIP LH RR	$	20.00	
1SET	BUMPER LOWER REAR RIVET	$	22.00	
1SET	BUMPER LOWER REAR CLIP	$	66.00	
	TOTAL	**$**	**3,037.13**	
	TOTAL PARTS	**$**	**39,673.74**	

LABOUR

To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	$	380.00	
Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	$	7,500.00	
To check steering geometry and computer wheel alignment	$	220.00	
Putty and spray painting of the affected portion.	$	7,500.00	
Labour charge to mount and dismount vehicle on jig bench, to facilitate repair.	$	380.00	
To transfer of rear windscreen fittings and conduct water seepage test.	$	170.00	
To transfer of tire, rim and on wheel balancing.	$	170.00	
To transfer of Rear door fittings, attachment and perform water seepage test.	$	380.00	
To transfer of Rear fender fittings, attachment and perform water seepage test.	$	380.00	

Trans-cab Auto Services Pte Ltd **AAD1906-089**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5935J

To transfer of Front door fittings, attachment and perform water seepage test.	$	380.00	6d
To Check Electrical Lighting Concerned.	$	170.00	2d
To rust-proofing of the affected areas.	$	170.00	9d
To apply paint protection system (PPS) maintain and enhancement	$	380.00	X
To transfer of Rear Bumper fittings, attachment and perform water seepage test.	$	380.00	X
To reinstall rear bumper parking sensor.	$	170.00	6d
TOTAL	**$**	**18,730.00**	
Over All Total	**$**	**58,403.74**	

LUMP SUM (REPAIR DAY) **~~25~~ DAYS**

6days

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final 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.:	SHC5935J
Vehicle to be Exported:	Yes
Intended Deregistration Date:	10 Jun 2019
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2015
Engine No.:	M9R8839C002743
Chassis No.:	VF1ABL15AUC281660
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	$19,998.00
Original Registration Date:	26 Jun 2015
First Registration Date:	26 Jun 2015
Transfer Count:	0
Actual ARF Paid:	$12,498.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	25 Jun 2023
PARF Rebate Amount:	$9,373.00
Intended COE Rebate Details	
COE Expiry Date:	25 Jun 2023
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	$52,886.00
COE Rebate Amount:	$26,718.00
Total Rebate Amount:	**$36,091.00**

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 10 Jun 2019

OK

View Received Message

This mail is associated with :

***SHC5935J**
[SHC3512J]
TP
TRANS-CAB SERVICES PTE LTD
Jun 10 2019 2:00PM
[COMFORT TRANSPORTATION PTE LTD]
Trans-cab Auto Services Pte Ltd

Reply | Reply All | Mark as Unread | Print Message | Delete Message | Forward

From **India International Insurance Pte Ltd (HQ) (III_SG)**, sent on **13/06/2019 14:02 PM**.
To LKK_HQ
Subject **Alert - Adj Mandate Approved (S$0.00) - SHC5935J - Claim Handler: Sherini Pillai**

Approved:0.00.

DOCUMENTS SUMMARY

There are no documents.

View Received Message

This mail is associated with :

***SHC5935J (MCT19060229)**
[SHC3512J]
TP
TRANS-CAB SERVICES PTE LTD
Jun 10 2019 2:00PM
[COMFORT TRANSPORTATION PTE LTD]
Trans-cab Auto Services Pte Ltd

Reply | Reply All | Mark as Unread | Print Message | Delete Message | Forward

From **India International Insurance Pte Ltd (HQ) (III_SG)**, sent on **07/08/2019 15:59 PM**.
To LKK_HQ
Subject **Alert - Adj Mandate Approved (S$9191.54) - SHC5935J - Claim Handler: Sherini Pillai**

Approved:9191.54.

DOCUMENTS SUMMARY

There are no documents.

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

Direct Settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	07 Aug 2019 Edit Reg		11 Jun 2019 00:00 Edit Adj Rpt	**S$7,550.00** Edit Estimates	**S$7,550.00** 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.:	**SHC5935J**	Date of Loss:	10/06/2019 14:00 - :59 [**47** Months and **15** Days From LTA Reg Date (Man Yr)]
Claim Type:	**TP** / MCT19060229	Policy/Cover Note No.:	MCOM0015
Vehicle Reg. No. (Insured):	**SHC3512J**	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 21/06/2019]		

ASSOCIATED MAIL RECEIVED View All | Compose Case Mail

- III_SG (07/08/2019): **Alert - Adj Mandate Approved (S$9191.54) - SHC5935J - Claim Handler: Sherini Pil...**
- III_SG (13/06/2019): **Alert - Adj Mandate Approved (S$0.00) - SHC5935J - Claim Handler: Sherini Pillai**

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

***SHC5935J (MCT19060229)**
[SHC3512J]
TP
TRANS-CAB SERVICES PTE LTD
Jun 10 2019 2:00PM
[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

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	07/08/19 12:17	**General View**		Load JPG	✔
2	07/08/19 12:17	**General View**		Load JPG	✔
3	07/08/19 12:17	**General View**		Load JPG	✔
4	07/08/19 12:17	**General View**		Load JPG	✔
5	07/08/19 12:17	**General View**		Load JPG	✔
6	07/08/19 12:17	**General View**		Load JPG	✔
7	07/08/19 12:17	**General View**		Load JPG	✔
8	07/08/19 12:17	**General View**		Load JPG	✔
9	07/08/19 12:17	**General View**		Load JPG	✔
10	07/08/19 12:17	**General View**		Load JPG	✔
11	07/08/19 12:17	**General View**		Load JPG	✔
12	07/08/19 12:17	**General View**		Load JPG	✔
13	07/08/19 12:17	**General View**		Load JPG	✔
14	07/08/19 12:17	**General View**		Load JPG	✔
15	07/08/19 12:17	**General View**		Load JPG	✔
16	07/08/19 12:17	**General View**		Load JPG	✔
17	07/08/19 12:17	**General View**		Load JPG	✔

Documentation

1 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	12/06/19 19:18	**TP ESTIMATE- MARKED**		Load PDF	
2	12/06/19 19:18	**TP GIA REPORT**		Load PDF	
3	07/08/19 12:12	**RENTAL MILEAGE**		Load PDF	
4	07/08/19 12:12	**RENTAL RECEIPT**		Load PDF	
5	07/08/19 12:12	**WORKSHOP INVOICE**		Load PDF	
6	30/08/19 11:07	**LOD**		Load PDF	
7	30/08/19 11:07	**AUTHORISATION TO ACT**		Load PDF	
8	30/08/19 11:07	**DISCHARGE VOUCHER**		Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	13/06/19 08:52	**Singapore Accident Statement**		Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST

Reset | Save | Print

There are no document checklists configured.

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

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/III19010381/KWB3S2
Date: 30/08/2019

REFERENCE

Handling Insurer:	India International Insurance Pte Ltd	Policy No:	MCOM0015		
Claimant Vehicle No :	SHC5935J	**Insured Vehicle No :**	SHC3512J		
Date of Loss:	10/06/2019	Nature of Claim:	TP	Claim No:	MCT19060229

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	**SHC5935J**		
Make & Model:	RENAULT LATITUDE, 2.0 L (A)	Engine No:	M9R8839C002743
Reg. Date:	26/06/2015 (Man. Year: 2015)	Chassis No:	VF1ABL15AUC281660
Colour:	Metallic White/Red	Odometer:	502673 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:	Good	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:	

CONDITION OF TYRES

Front Tyre Size:	215/60R16	Rear Tyre Size:	215/60R16
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	39,673.72	7,228.23	32,445.49	81.78
Miscellaneous Items	0.00	0.00	0.00	
Labour	18,730.00	2,190.00	16,540.00	88.31
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S$)	**58,403.72**	**9,418.23**	**48,985.49**	**83.87**
Approved Total (Overridden) (S$)		**7,550.00**		
(S$)	58,403.72	7,550.00	50,853.72	87.07
+ GST 7.00/7.00% (S$)	4,088.26	528.50	3,559.76	87.07
Nett Amount (S$)	**62,491.98**	**8,078.50**	**54,413.48**	**87.07**
+ Loss of Use (8.0 x S$40.00/day) (S$)		320.00		
+ Car Rental (8.0 x S$99.13/day) (S$)		793.04		
Nett Liability (S$)		**9,191.54**		

INSPECTION

Date of Assignment:	11/06/2019		
Date Inspected:	11/06/2019	Inspected At:	Trans-cab Auto Services Pte Ltd (Ang Mo Kio) 2, Ang Mo Kio Street 63 Singapore 569111
Estimated Period of Repair:	6.0 days		

Adjuster: KENNETH KONG **Manager:** VIVIAN LAU PEI FENG

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Reference

Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 30 Aug 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 SHC5935J)	
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 LH**	Bent	2,844.66 FL	*2,844.66 FL
2	1		***DOOR GUIDE REAR LH**	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	1		***DOOR CHECK REAR LH/RH L70Y**	Serviceable	203.06 FL	*- FL
6	1		***DOOR LOCK REAR LH**	Repair	908.75 FL	*- FL
7	1		***DOOR HANDLE OUTER REAR LH**	Serviceable	126.49 FL	*- FL
8	1		***DOOR HANDLE CAP REAR LH**	Serviceable	35.52 FL	*- FL
9	1		***DOOR HANDLE SEAL REAR LH**	Serviceable	7.89 FL	*- FL
10	1		***DOOR HANDLE COVER REAR LH**	Serviceable	13.22 FL	*- FL
11	1		***DOOR HANDLE MODULE REAR LH**	Serviceable	133.60 FL	*- FL
12	1		***DOOR REGULATOR REAR LH**	Not Necessary	1,135.10 FL	*- FL
13	1		***DOOR REGULATOR MOTOR REAR LH**	Not Necessary	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 LH**	Serviceable	423.10 FL	*- FL
17	1		***DOOR MOULDING REAR LH**	Serviceable	176.82 FL	*- FL
18	1		***DOOR MOULDING CLIP L70Y**	Not Necessary	5.92 FL	*- FL
19	1		***DOOR MOULDING SCREW L70Y**	Serviceable	6.91 FL	*- FL
20	1		***DOOR CASING REAR LH**	Serviceable	1,509.06 FL	*- FL
21	1		***DOOR WATER SHIELD REAR LH**	Serviceable	30.39 FL	*- FL
22	1		***DOOR CASING CLIP**	Not Necessary	12.63 FL	*- FL
23	1		***DOOR CASING LIGHT L70Y**	Not Necessary	48.74 FL	*- FL
24	1		***DOOR FINISHER INNER REAR LH**	Serviceable	323.44 FL	*- FL
25	1		***DOOR FINISHER BRACKET INNER REAR LH**	Repair	46.97 FL	*- FL
26	1		***DOOR FINISHER BRACKET INNER REAR LH**	Repair	20.33 FL	*- FL
27	1		***DOOR FINISHER BRACKET INNER REAR LH**	Repair	20.33 FL	*- FL
28	1		***DOOR FINISHER BRACKET INNER REAR LH**	Repair	20.33 FL	*- FL
29	1		***DOOR GRAB HANDLE REAR LH**	Serviceable	210.96 FL	*- FL
30	1		***DOOR BLIND REAR LH**	Serviceable	741.80 FL	*- FL
31	1		***DOOR WEATHERSTRIP REAR LH**	Serviceable	410.66 FL	*- FL
32	1		***DOOR SEAL REAR LH**	Serviceable	162.02 FL	*- FL
33	1		***DOOR GLASS RUNNER SEAL REAR LH**	Serviceable	229.31 FL	*- FL
34	1		***DOOR WAIST SEAL OUTER REAR LH**	Serviceable	334.69 FL	*- FL
35	1		***DOOR WAIST SEAL INNER REAR LH**	Serviceable	115.64 FL	*- FL
36	1		***DOOR PANEL FRT LH**	Bent	2,844.66 FL	*2,844.66 FL
37	1		***DOOR HINGE UPPER LH**	Repair	261.28 FL	*- FL
38	1		***DOOR HINGE LOWER LH**	Repair	300.55 FL	*- FL
39	1		***DOOR CHECK FRT LH**	Serviceable	194.77 FL	*- FL
40	1		***DOOR LOCK FRT LH**	Repair	908.75 FL	*- FL
41	1		***DOOR CATCH FRT LH**	Repair	131.23 FL	*- FL
42	1		***DOOR HANDLE OUTER FRT LH**	Serviceable	477.76 FL	*- FL

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
43	1		*DOOR HANDLE COVER FRT LH	Serviceable	13.22 FL	*- FL
44	1		*DOOR HANDLE MODULE FRT LH	Serviceable	133.60 FL	*- FL
45	1		*DOOR REGULATOR FRT LH	Not Necessary	505.19 FL	*- FL
46	1		*DOOR REGULATOR MOTOR FRT LH	Not Necessary	796.46 FL	*- FL
47	1		*DOOR REGULATOR GUIDE FRT LH	Serviceable	120.97 FL	*- FL
48	1		*DOOR MOULDING FRONT LH	Serviceable	176.82 FL	*- FL
49	1		*DOOR FINISHER INNER FRONT LH	Serviceable	323.44 FL	*- FL
50	1		*DOOR FINISHER FRONT LH	Serviceable	423.10 FL	*- FL
51	1		*DOOR CASING FRONT LH	Serviceable	1,509.06 FL	*- FL
52	1		*DOOR GRAB HANDLE FRONT LH	Serviceable	210.96 FL	*- FL
53	1		*DOOR BLIND FRONT LH	Serviceable	741.80 FL	*- FL
54	1		*DOOR WEATHERSTRIP FRONT LH	Serviceable	410.66 FL	*- FL
55	1		*DOOR SEAL FRONT LH	Serviceable	162.02 FL	*- FL
56	1		*DOOR GLASS RUNNER SEAL FRONT LH	Serviceable	229.31 FL	*- FL
57	1		*DOOR WAIST SEAL OUTER FRONT LH	Serviceable	334.69 FL	*- FL
58	1		*DOOR WAIST SEAL INNER FRONT LH	Serviceable	115.64 FL	*- FL
59	1		*ROCKER PANEL INNER GARNISH LH	Serviceable	466.51 FL	*- FL
60	1		*ROCKER PANEL INNER LH	Repair	1,024.79 FL	*- FL
61	1		*ROCKER PANEL OUTER LH	Repair	1,184.99 FL	*- FL
62	1		*ROCKER PANEL CENTER LH	Bent	990.25 FL	*990.25 FL
63	1		*DOOR MIRROR ASSY LH	Serviceable	1,483.40 FL	*- FL
64	1		*DOOR MIRROR GLASS LH	Serviceable	148.20 FL	*- FL
65	1		*DOOR MIRROR BACK COVER LH	Serviceable	218.46 FL	*- FL
66	1		*DOOR HARNESS WIRE LH	Serviceable	2,670.00 FL	*- FL
67	1		*FENDER PANEL REAR LH	Repair	3,299.13 FL	*- FL
68	1		*FENDER PANEL INNER TRIM REAR LH	Serviceable	671.45 FL	*- FL
69	1		*WHEELARCH REAR LH	Serviceable	543.47 FL	*- FL
70	1		*TAILLAMP LH	Serviceable	552.55 FL	*- FL
71	1		*TAILLAMP PANEL LH	Repair	986.70 FL	*- FL
72	1		*BUMPER COVER REAR	Buckled	1,108.46 FL	*1,108.46 FL
73	1		*BUMPER LOWER REAR	Serviceable	768.84 FL	*- FL
74	1		*BUMPER BRACKET CTR REAR	Serviceable	113.47 FL	*- FL
75	1		*BUMPER BRACKET SIDE LH REAR	Serviceable	135.97 FL	*- FL
76	1		*BUMPER RETAINER LH REAR	Serviceable	44.99 FL	*- FL
77	1		*BUMPER REFLECTOR LH	Serviceable	43.61 FL	*- FL
78	1		*BUMPER BEAM REAR	Repair	777.52 FL	*- FL
79	1		*BUMPER BEAM BRACKET LH REAR	Repair	225.95 FL	*- FL
80	1		*REAR DOOR STICKER 6555-3333	Necessary	100.00 FS	*60.00 FS
81	1		*FRONT DOOR STICKER TRANS-CAB	Necessary	80.00 FS	*60.00 FS
82	1		*FRONT DOOR STICKER CLASSIC	Not Necessary	80.00 FS	*- FS
83	1		*DOOR CHECK BOLT	Serviceable	22.69 FS	*- FS
84	1		*DOOR GUIDE SCREW	Serviceable	10.85 FS	*- FS
85	1		*DOOR HINGE BOLT	Serviceable	10.85 FS	*- FS
86	1		*DOOR HINGE NUT LH	Serviceable	14.60 FS	*- FS
87	1		*DOOR CHECK BOLT	Serviceable	22.69 FS	*- FS
88	1		*DOOR CHECK NUT	Serviceable	3.75 FS	*- FS
89	1		*DOOR LOCK SCREW L70Y	Serviceable	6.12 FS	*- FS
90	1		*DOOR CATCH SCREW L70Y	Serviceable	10.06 FS	*- FS
91	1		*REAR LEFT TYRE	Serviceable	300.00 FS	*- FS
92	1		*REAR LEFT TYRE RIM	Serviceable	380.00 FS	*- FS
93	1		*FRONT LEFT TYRE	Serviceable	300.00 FS	*- FS
94	1		*SET WHEELARCH CLIP FRT LH	Not Necessary	30.50 FS	*- FS
95	1		*FENDER INNER TRIM CLIP LH	Not Necessary	28.00 FS	*- FS
96	1		*SET FENDER WHEELARCH REAR LH CLIP	Not Necessary	35.00 FS	*- FS
97	1		*FRONT LEFT TYRE RIM	Serviceable	380.00 FS	*- FS
98	2		*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*- FS

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
99	1		*REAR WINDSCREEN MOULDING	Not Necessary	120.00 FS	*- FS
100	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
101	1		*TAILLAMP CLIP LH	Not Necessary	5.00 FS	*- FS
102	1		*SET PARKING AID	Serviceable	700.00 FS	*- FS
103	1		*SET REAR BUMPER CLIP	Necessary	66.00 FS	*66.00 FS
104	1		*SET BUMPER BRACKET CTR CLIP	Necessary	33.00 FS	*33.00 FS
105	1		*SET BUMPER BRACKET SIDE CLIP LH RR	Not Necessary	10.00 FS	*- FS
106	1		*SET BUMPER RETAINER CLIP LH RR	Not Necessary	20.00 FS	*- FS
107	1		*SET BUMPER LOWER REAR RIVET	Not Necessary	22.00 FS	*- FS
108	1		*SET BUMPER LOWER REAR CLIP	Not Necessary	66.00 FS	*- FS

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

Sub Total (S$)	**43,744.46**	**8,007.03**
- List Item Discount on L Items 10.00/10.00% (S$)	4,070.74	778.80
Total Parts (S$)	**39,673.72**	**7,228.23**

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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 REMOVE AND REFIT INTERIOR FITTINGS, TRIMINGS, GARNISH, FITTINGS AND OTHER, TO ENABLE REPAIR.	New	380.00	0.00
2	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME.	New	7,500.00	800.00
3	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	New	220.00	0.00
4	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.	New	7,500.00	1,100.00
5	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH, TO FACILITATE REPAIR.	New	380.00	0.00
6	TO TRANSFER OF REAR WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST.	New	170.00	0.00
7	TO TRANSFER OF TIRE, RIM AND ON WHEEL BALANCING.	New	170.00	0.00
8	TO TRANSFER OF REAR DOOR FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	New	380.00	60.00
9	TO TRANSFER OF REAR FENDER FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	New	380.00	0.00
10	TO TRANSFER OF FRONT DOOR FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	New	380.00	60.00
11	TO CHECK ELECTRICAL LIGHTING CONCERNED.	New	170.00	20.00
12	TO RUST-PROOFING OF THE AFFECTED AREAS.	New	170.00	90.00
13	TO APPLY PAINT PROTECTION SYSTEM (PPS) MAINTAIN AND ENHANCEMENT.	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 REINSTALL REAR BUMPER PARKING SENSOR.	New	170.00	60.00
		Gross Labour Cost (S$)	**18,730.00**	**2,190.00**

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< END OF ESTIMATES >