

Version:

INS. CASE OWNER:

CC 3/III1901 1426, Kmb3

LIC:
IDAC:

Surveyor:

Kenneth

DOI:

ASSIGNMENT

26/6/19

Date / Time:

26/6/19

Registered in Merimen:

27/6/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHC 39240

Name of Insured:

LPK

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

24/6/19

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: UEN WEE KWMY (Un w/ Gumb)

Driver Tel No.:

(V/L: YES / NO)

GI A REPORT: YES / NO (TP GI A REPORT: YES / NO

Insured Liability:

% Final ? Yes / No

SHF 617A



INSRS:
WSP:
Tel:
Liability:
RMKS:

Trans
Cab



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time		STAGE	DATE / PIC
21/7/19	Seek liability via merimen	Non-Reporting 1st (1st):	
10/7/19	liability clear via merimen.	Non-Reporting 1st (2nd):	
23/7/19	File pass to typist type report	Non-Reporting 1st (Final):	
25/7/19	Seek mandale via merimen	Notification 1st (if non-pickup):	
		Call 01:	
		After call 1st to 01:	
		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:	
		PBR:	
		Mandate/Reject Instruction:	
		LOD:	
		Payment Breakdown Form:	
		Post-Repair Photos:	
		Others:	

PRELIMINARY ADVICE		Date/Time:	Sent By:
FINALIZATION		Date/Time:	Confirm with:
Repair Cost:	SS	(days) Reduction:	%
FINAL SETTLEMENT		Date/Time:	Confirm with:
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.:	27
Repair Cost:	SS 2033.00		
Loss of Rental (LOR):	SS 240.97	(3 days) X 96.99	
Loss of Use (LOU):	SS	(5 x days)	
Loss of Income (LOI):	SS	(5 x days)	
LOR only ☐ LOU only ☐	LOR + LOU ☐ LOR + LO ☐	[Tick only one]	
GIA/LTA Search:	SS		
Medical:	SS		
Disbursement:	SS	(e.g. Tow/Independent)	
Legal Cost:	SS		
Total:	SS 2323.97	Global Sum SS:	
FINAL PAYMENT		Date/Time:	Confirm with:
Payee 1:	SS 2323.97	Name 1:	Trans Cab Auto Services Pte Ltd
Payee 2: (Strike if N.A.)	SS	Name 2:	
Payee 3: (Strike if N.A.)	SS	Name 3:	

COPY SENT
8/8/19

ASS. REC. BY:

REF: 711 /Kenneth

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s Tens Cch

Insured: _____

Policy No. _____

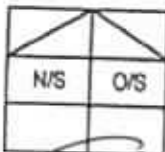
Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its
repair at the time of inspection.

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

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

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SHF 615A Yr Regn: 06 14Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or _____

Make: Renault Longitude c.c. 1995Colour: M White / R A/C: Insured / Std / NI / NASp. Reading: 370693 T/Radio: Insured / Std / NI / NA

Eng No: _____

C/No: VFIABL15AUC 278494Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orMod: Nil / S/Rim / STD A/Rim orTyre Size: F: 215/60R16

R: _____

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

Front _____ Rear _____

R/Bal. 8 mm R/Bal. 8 mmL/Bal. 8 mm L/Bal. 8 mmD.O.A. 25/6/19 D.O.I. 26/6/19

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

1 / File pass to
Got injury

81900 with 2 working days

(Red = 32763.80
95%)

Date/Time, File Pass to?

☐ : Prell. Report☐ : Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

S + RS \$ _____

Fees: _____

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

SHF 615A**AAD1906-230***Not Authored
11 Sep 2014*

20 JUL 2019

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

Date of Registration :

SHF 615A

VF1ABL15AUC278494

RENAULT

LATITUDE

25.6.19

III

27/6/2014

PART**LIST**

1	1	BUMPER COVER REAR	\$	<i>Blind</i>	1,108.46	✓
2	1	BUMPER LOWER REAR	\$	<i>Not/low</i>	768.84	✓
3	1	BUMPER BRACKET CTR REAR	\$	<i>SL</i>	113.47	X
4	1	BUMPER BRACKET SIDE RH REAR	\$	<i>SL</i>	135.97	X
5	1	BUMPER RETAINER RH REAR	\$	<i>SL</i>	44.99	X
6	1	BUMPER REFLECTOR RH	\$	<i>SL</i>	43.61	X
7	1	BUMPER BRACKET SIDE LH REAR	\$	<i>SL</i>	135.97	X
8	1	BUMPER RETAINER LH REAR	\$	<i>SL</i>	44.99	X
9	1	BUMPER REFLECTOR LH	\$	<i>SL</i>	43.61	X
10	1	BUMPER BEAM REAR	\$	<i>RL</i>	777.52	X
11	1	BUMPER BEAM BRACKET LH REAR	\$	<i>RL</i>	225.95	X
12	1	BUMPER BEAM BRACKET RH REAR	\$	<i>RL</i>	225.95	X
13	1	OUTER PANEL REAR (End Panel)	\$	<i>RL</i>	1,471.77	X
14	1	OUTER PANEL REAR (End Panel)TRIM	\$	<i>SL</i>	404.56	} X
15	1	TAILLAMP RH	\$	<i>SL</i>	552.55	
16	1	TAILLAMP PANEL RH	\$	<i>RL</i>	986.70	
17	1	TAILLAMP LH	\$	<i>SL</i>	552.55	
18	1	TAILLAMP PANEL LH	\$	<i>RL</i>	986.70	
19	1	BOOT REAR	\$	<i>RL</i>	2,872.68	
20	1	BOOT FINISHER	\$	<i>SL</i>	470.06	
21	1	BOOT WHEATERSTRIP	\$	<i>SL</i>	323.05	
22	1	BOOT REFLECTOR LAMP LH	\$	<i>SL</i>	493.35	
23	1	BOOT REFLECTOR LAMP RH	\$	<i>SL</i>	493.35	
24	1	BOOT BADGE 'RENAULT'	\$	<i>RL</i>	225.36	
25	1	BOOT BADGE	\$	<i>RL</i>	225.36	
26	1	BOOT STRUT LH	\$	<i>SL</i>	276.08	
27	1	BOOT STRUT RH	\$	<i>SL</i>	276.08	
28	1	BOOT HINGE LH	\$	<i>RL</i>	367.84	
29	1	BOOT HINGE RH	\$	<i>RL</i>	367.84	
30	1	BOOT INNER TRIM	\$	<i>SL</i>	586.45	

Trans-cab Auto Services Pte Ltd

AAD1906-230

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHF 615A

31	1	BOOT SWITCH	\$	168.13	X
32	1	BOOT LOCK	\$	202.67	X
33	1	BOOT LOCK CATCH	\$	74.40	X
34	1	EXHAUST REAR	\$	7,489.05	X
35	1	EXHAUST CAP REAR	\$	230.49	X

TOTAL \$ 23,766.42**10% \$ 2,376.64****\$ 21,389.78****Special Nett**

1	1SET	PARKING AID	\$	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	X
9	1SET	BUMPER LOWER REAR CLIP	\$	66.00	✓
10	1	BOOT STICKER "Trans-cab"	\$	30.00	} X
11	1	BOOT STICKER "6555-3333"	\$	30.00	
12	1	EXHAUST MOUNTING REAR	\$	17.82	
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 /ol

To transfer of bootlid fittings, attachments and perform water seepage test. \$ 170.00 X

Trans-cab Auto Services Pte Ltd

AAD1906-230

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHF 615A

To Rust-Proofing Of The Affected Areas.	\$	nn 170.00 X
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	nn 380.00 X
To transfer of tire, rim and on wheel balancing.	\$	nn 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 2001
Putty And Spray Painting Of The Affected Portion.	\$	4,500.00 2201
To repair and realign rear exhaust pipe.	\$	nn 170.00 X
To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe.	\$	4 170.00 X
To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	4 170.00 X
To transfer of rear windscreen fittings and conduct water seepage test.	\$	4 170.00 X
To check steering geometry and computer wheel alignment	\$	4 220.00 X
To transfer of rear bumper fittings, attachment and perform water seepage test.	\$	4 380.00 X
Labour charge to mount and dismount vehicle on jig bench, to facilitate repair	\$	4 380.00 X

TOTAL \$ 11,890.00**Over All Total \$ 34,663.80****LUMP SUM (REPAIR DAY)****15 DAYS****2 days**

Advised 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.:	SHF615A
Vehicle to be Exported:	Yes
Intended Deregistration Date:	25 Jun 2019
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2014
Engine No.:	M9R8839C001747
Chassis No.:	VF1ABL15AUC278494
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	27 Jun 2014
First Registration Date:	27 Jun 2014
Transfer Count:	0
Actual ARF Paid:	\$12,498.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	26 Jun 2022
PARF Rebate Amount:	\$9,373.00

Intended COE Rebate Details

COE Expiry Date:	26 Jun 2022
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$57,338.00
COE Rebate Amount:	\$21,521.00
Total Rebate Amount:	\$30,894.00

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 25 Jun 2019.

OK

View Received Message

This mail is associated with :

***SHF615A (MCT19060638)
[SHC3924D]**

TP

TRANS-CAB SERVICES PTE LTD

Jun 25 2019 11:00AM

[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 04/07/2019 14:49 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$0.00) - SHF615A - Claim Handler: Pooi Chin Han Daniel

Approved:0.00:We are agreeable to a DIRECT SETTLEMENT in this matter.

DOCUMENTS SUMMARY

There are no documents.

View Received Message

This mail is associated with :

***SHF615A (MCT19060638)
[SHC3924D]**

TP
TRANS-CAB SERVICES PTE LTD
Jun 25 2019 11:00AM
[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 26/07/2019 11:10 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$2323.97) - SHF615A - Claim Handler: Pooi Chin Han Daniel

Approved:2323.97:Please request TP WS to raise Tax Invoice for Cost of repairs in III's name

DOCUMENTS SUMMARY

There are no documents.

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 : AAD1906-230

Your Ref : SHC3924D (COMFORT)

Date : 10.July 2019

INDIA INT'L INS PTE LTD

Dear Sir/Madam,

**ACCIDENT INVOLVING SHF0615A AND SHC3924D (COMFORT) ON 25/06/19 11:15 AM
ALONG Airport Boulevard T2 Taxi Car park**

It appears that the above accident was caused by your insured's negligence. We, therefore seeking compensation from you for our financial loss as itemized below :-

1.	Cost of Repair (inclusive of 7% GST)	\$	2,033.00
2.	Loss of Rental for <u>3</u> days @ \$ <u>46.49</u> per day	\$	290.97
3.	Loss of Income for _____ days @ \$ _____ per day	\$	0.00
4.	LTA Search Fee	\$	0.00
5.	Survey Fee	\$	0.00
	Total	\$	2,323.97

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 SHF0615A and SHC3924D (COMFORT) along Airport Boulevard T2 Taxi Car park on 25/06/19 11:15 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 10 (day) of July 2019

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager



To: Vivien

440 1906-330
INDIA INTERNATIONAL INSURANCE PTE LTD
Lic. Reg. No. 19070479201 (S) Reg. No. M2-0071009-3
64 Cecil Street, #051, #051 200-02, 10th Building, Singapore 069011
Office: (65) 63476100 Email: insure@ia.com.sg
Fax: (65) 62214174 Website: www.ia.com.sg

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MT19060628
Claimant Ref: SHF 615A

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 Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 2,033.00 (repair cost), S\$ 290.97 (loss of ~~use~~ rental), S\$ NIL (search fee), vehicle no. SHF 615A, that was damaged pursuant to the accident which occurred on 25/06/2019 (date) at AIRPORT T2 (location) involving vehicle no. SHC 3924D (insured vehicle). This is pursuant to the inspection conducted on 25/06/2019 (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. SHF 615A 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 SHF 615A (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\$ 2,323.97 to Trans-cab Auto Services Pte Ltd

Dated this 31 day of July 20 19

CLAIMANT:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

Signed by "the workshop" (signature chop)

Ng Wai Yin
G2815702P

TRANS-CAB SERVICES PTE LTD

No. 2 Ang Mo Kio Street 63

Singapore 569111

Tel: 6287 6666 Fax: 6287 7764

Malayan

ACT

WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:

Signed by appointed Surveyor

LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25
Paya Ubi Industrial Park
Singapore 408933

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. : INV1907-043
DATE : 5. July 2019
REFERENCE NO : AAD1906-230
TERMS :
DUE DATE : 5. July 2019
PAGE : 1

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHF0615A; DOA 25.06.19(LUMP SUM-19)	1	2,033.00	2,033.00

Total SGD Excl. GST : 1,900.00
7% GST : 133.00
Total SGD Incl. GST : 2,033.00

****** TWO THOUSAND THIRTY THREE 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

10 July, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 25/06/19 11:15 AM at Airport Boulevard T2 Taxi Car park

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. SHF0615A. The taxi was hired to WONG KOK KEE a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$96.99 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

25-06-2019

Dear Sir/Madam,

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

Date In	Date Out	Vehicle No.
Accident No.	AAD1906-230	Accident Date 25-06-2019
6/25/2019 17:11	6/27/2019 14:00	SHF0615A

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	03 Jul 2019 Edit Rpt		26 Jun 2019 00:00 Edit Adj Rpt	\$S\$1,900.00 Edit Estimates	\$S\$1,900.00 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.: 199303821R								
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHF615A	Date of Loss:	25/06/2019 11:00 - :59 [59 Months and 29 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT19060638	Policy/Cover Note No.:	MCOM0015 (TP, Fire & Theft)						
Vehicle Reg. No. (Insured):	SHC3924D	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 Pool Chin Han Daniel]								
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 08/07/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- III_SG (26/07/2019): Alert - Adj Mandate Approved (\$S\$2323.97) - SHF615A - Claim Handler: Pool Chin Ha... - III_SG (26/07/2019): Alert - Adj Mandate Approved (\$S\$2323.97) - SHF615A - Claim Handler: Pool Chin Ha... - III_SG (04/07/2019): Alert - Adj Mandate Approved (\$S\$0.00) - SHF615A - Claim Handler: Pool Chin Han D...									
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

*SHF615A (MCT19060638)
[SHC3924D]
TP
TRANS-CAB SERVICES PTE LTD
Jun 25 2019 11:00AM
[COMFORT TRANSPORTATION PTE LTD]
Trans-cab Auto Services Pte Ltd

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Show Remarks To: ☐ Handling InsurerNote: 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/III19011424/KWB3Q2

Date: 13/08/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle No : SHF615A

Insured Vehicle No : SHC3924D

Date of Loss: 25/06/2019

Nature of Claim:

TP

Claim No: MCT19060638

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHF615A

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

Engine No: M9R8839C001747

Reg. Date: 27/06/2014 (Man. Year: 2014)

Chassis No: VF1ABL15AUC278494

Colour: Metallic White/Red

Odometer: 370693 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	1,854.57	20,919.21	91.86
Miscellaneous Items	0.00	0.00	0.00	
Labour	11,890.00	490.00	11,400.00	95.88
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	34,663.78	2,344.57	32,319.21	93.24
Approved Total (Overridden) (S\$)		1,900.00		
(S\$)	34,663.78	1,900.00	32,763.78	94.52
+ GST 7.00/7.00% (S\$)	2,426.46	133.00	2,293.46	94.52
Nett Amount (S\$)	37,090.24	2,033.00	35,057.24	94.52
+ Car Rental (3.0 x S\$96.99/day) (S\$)		290.97		
Nett Liability (S\$)		2,323.97		

INSPECTION

Date of Assignment: 26/06/2019

Date Inspected: 26/06/2019 Inspected At:

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

2, Ang Mo Kio Street 63
Singapore 569111

Estimated Period of Repair: 2.0 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: 25 Jul 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 SHF615A)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BUMPER COVER REAR	Bent/Dented	1,108.46 FL	*1,108.46 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	Serviceable	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

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
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	Not Necessary	30.00 FS	*- FS
46	1		*BOOT STICKER 6555-3333	Not Necessary	30.00 FS	*- FS
47	1		*EXHAUST MOUNTING REAR	Not Necessary	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 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
54	1		*TAILLAMP CLIP RH	Not Necessary	5.00 FS	*- FS

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

Sub Total (S\$)	25,150.42	2,042.30
- List Item Discount on L Items 10.00/10.00% (S\$)	2,376.64	187.73
Total Parts (S\$)	22,773.78	1,854.57

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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	10.00
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	200.00
8	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	4,500.00	220.00
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, ATTACHMENT 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 BUMPER FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
15	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH, TO FACILITATE REPAIR	New	380.00	0.00
Gross Labour Cost (S\$)			11,890.00	490.00

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< END OF ESTIMATES >