

Surveyor: Kenneth DOI: 11/7/19 Date / Time: 11/7/19
Registered in Merimen: 12/7/19

Pre-assign / CCU / FTE



Insured Vehicle No. : SHD 7182 X
Name of Insured : TP
Insured Tel No. : _____ HP: _____
Excess Sec II : \$5 _____ D.O.A : 9/7/19
Is driver the owner? (YES / NO) Nature of Accident : _____
If NO, Driver Name / Age : _____
Driver Tel No. : _____ (V/L YES / NO)

Claim No. : _____
Policy No. : _____
Make / Model : _____
Place of Accident : _____
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO
Insured Liability : _____ % Final ? Yes / No

SHD 1346



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



INSRS:
WSP: _____
Tel: _____
Liability: _____
RMKS: _____



INSRS:
WSP: _____
Tel: _____
Liability: _____
RMKS: _____



INSRS:
WSP: _____
Tel: _____
Liability: _____
RMKS: _____

Date/ Time		STAGE	DATE / PIC
	SHD1346: 03/11/19012348/Kwa3: D.O.A: 9/7/19	Non-Reporting ltr (1st):	
	: 04/ASMA/1010635/10/19: D.O.A: 10/6/19	Non-Reporting ltr (2nd):	
	: 04/ASMA/1010635/10/19: D.O.A: 9/7/19	Non-Reporting ltr (Final):	
	SHD 2182 X	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:	\$5	(days) Reduction:	%
FINAL SETTLEMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Final Liability:	%	(Agreed / Assessed) BOLA S/N No.:	If NO or B 28, Ass. Lia:
Repair Cost:	\$5		
Loss of Rental (LOR):	\$5	(days)	
Loss of Use (LOU):	\$5	/s x days	
Loss of Income (LOI):	\$5	(\$ x days)	
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐		[Tick only one]	
GIA/LTA Search	\$5		
Medical:	\$5		
Disbursement:	\$5	(e.g. Tow/ Independent)	
Legal Cost	\$5		
Total:	\$5	Global Sum \$5:	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	\$5	Name 1:	
Payee 2: (Strike if N.A.)	\$5	Name 2:	
Payee 3: (Strike if N.A.)	\$5	Name 3:	

COPY SENT 11/7/19

Reject Case
V.I.U.A.
10/10/19

ASS. REC. BY:

REF: TL /Kenneth

ASSIGNMENT

From:

Date:

Estimated Cost:

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

To Inspect Vehicle No:

at Workshop m/s

of

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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

Bal. or Market Value:

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Soon:

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

Date / Time

Action / Instruction

1 File pass toL1 Pny 83200L with 2 working days

Date/Time, File Pass to?

☐

: Prel. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Report Format:

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

Days Of Repair:

Resurvey No. of Trip:

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

Survey Fee:

Transportation:

\$ - \$S \$

: Fuel

: Others

TOTAL

Veh No:

S140 1346

Yr Regn:

09, 15

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

Truck / Trailer or

Make:

Renault Cantele cc1985

Colour:

M.P. White / R

A/C:

Insured / Std / NI / NA

Sp. Reading

911544

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

VF1ABL15AUC 282240Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt orModl: NI / S/Rim / STD A/Rim or

Tyre Size:

F:

215/60R16

R:

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

Front

Rear

R/Bal:

9

mm

R/Bal:

7

mm

L/Bal:

9

mm

L/Bal:

7

mm

D.O.A.

9/7/19

D.O.A.

11/7/19

Survey held at

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

N/S Frt

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

(Pd. = \$37931.04
92%)

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 134G**AAD1907-103***Not Authorised
/ Smp \$3200h*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident:

Third Party Insurer:

Date of Registration:

11 JUL 2019

SHD 134G

VF1ABL15AUC282240

RENAULT

LATITUDE

9.7.19

III

1/9/2015

PART		LIST	
1	BUMPER COVER FRT	\$	<i>Bu</i> 1,259.42 ✓
1	BUMPER SPOILER FRT	\$	<i>SL</i> 181.75 X
1	BUMPER ABSORBER FRT	\$	<i>SL</i> 394.68 X
1	BUMPER RETAINER FRT LH	\$	<i>Dis</i> 151.41 ✓
1	BUMPER SUPPORT FRT	\$	<i>SL</i> 123.88 X
1	BUMPER UNDERTRAY FRT	\$	<i>SL</i> 472.83 X
1	BUMPER GRILLE LOWER FRT	\$	<i>SL</i> 266.80 X
1	BUMPER FOG LAMP GRILLE LH	\$	<i>SL</i> 207.21 X
1	BUMPER BEAM FRT	\$	<i>SL</i> 914.08 X
1	HEADLAMP LH	\$	<i>mgcm</i> 1,184.43 ✓
1	HEADLAMP PANEL FRT LH	\$	<i>SL</i> 152.15 X
1	FENDER PANEL FRT LH	\$	<i>Bu</i> 783.83 ✓
1	WHEELARCH FRT LH	\$	<i>SL</i> 278.84
1	FENDER BRACKET LOWER LH	\$	<i>SL</i> 15.79
1	FENDER INSULATOR LH	\$	<i>SL</i> 130.84
1	FRONT BRACE PANEL	\$	<i>SL</i> 177.22
1	RADIATOR GRILLE	\$	<i>SL</i> 1,707.78
1	RADIATOR GRILLE BADGE 'RENAULT'	\$	<i>SL</i> 225.36
1	RADIATOR GRILLE FRAME	\$	<i>SL</i> 1,353.75
1	FRAME FULL SUPPORT PANEL	\$	<i>SL</i> 615.90
1	FRAME FULL SUPPORT BRACKET	\$	<i>SL</i> 89.79
1	BONNET	\$	<i>SL</i> 1,941.63
1	BONNET INSULATOR	\$	<i>SL</i> 405.73
1	BONNET STRUT LH	\$	<i>SL</i> 88.61
1	BONNET STRUT RH	\$	<i>SL</i> 88.61
1	BONNET HINGE LH	\$	<i>SL</i> 348.31
1	BONNET HINGE RH	\$	<i>SL</i> 348.31
1	BONNET LOCK	\$	<i>SL</i> 305.48
1	BONNET CABLE	\$	<i>SL</i> 119.19

X

Trans-cab Auto Services Pte Ltd**AAD1907-103**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 134G

1	BONNET CABLE COVER	\$	Sn	161.03	} X
1	BONNET SEAL OUTER	\$	Sn	92.36	
1	BONNET SEAL INNER	\$	Sn	157.28	
1	AIR CLEANER BOX	\$	Sn	464.20	
1	AIR CLEANER HOSE	\$	Sn	175.85	
1	AIR CLEANER LOWER	\$	Sn	271.26	
1	DOOR PANEL FRT LH	\$	N	2,844.66	
1	DOOR MIRROR ASSY LH	\$	Sn	1,483.40	
1	DOOR HARNESS WIRE LH	\$	Sn	2,670.00	
1	ROCKER PANEL INNER GARNISH LH	\$	Sn	466.51	
1	ROCKER PANEL INNER LH	\$	N	1,024.79	
1	ROCKER PANEL OUTER LH	\$	N	1,184.99	
1	ROCKER PANEL CENTER LH	\$	N	990.25	
TOTAL		\$		26,320.18	
10%		\$		2,632.02	
		\$		23,688.16	

Special Nett

1	BUMPER CLIP FRT	\$	na	66.00	}	X
1	BUMPER BRACKET CLIP FRT LH	\$	na	12.00		
1	BUMPER SUPPORT CLIP FRT LH	\$	na	10.50		
1	BUMPER GRILLE LOWER CLIP	\$	na	69.00		
1SET	FRAME FULL SUPPORT PANEL CLIP	\$	na	70.00		
2	FRAME FULL SUPPORT PANEL NUT	\$	na	20.00		
2	FRAME FULL SUPPORT PANEL STUD	\$	na	30.00		
1	WHEELARCH CLIP FRT LH	\$	na	30.50		
1	FRONT LEFT TYRE	\$	Sn	300.00		
1	FRONT LEFT TYRE RIM	\$	Sn	380.00		
1SET	Front licence plate with holder	\$	Sn	80.00		
1	WINDSCREEN SEALANT	\$	na	253.80		
1	FRONT WINDSCREEN MOULDING	\$	na	120.00		
1	FRONT WINDSCREEN INNER SPONGE SEAL	\$	na	100.00		
6	BONNET INSULATOR CLIP L70Y	\$	na	7.30		
2	BONNET STRUT L70Y	\$	Sn	88.61		
2	BONNET CABLE CLIP L70Y	\$	na	6.31		
2	BONNET CABLE COVER SCREW L70Y	\$	na	10.85		
1SET	RADIATOR GRILLE FRAME CLIP	\$	na	52.00		
1SET	RADIATOR GRILLE SCREW	\$	na	16.00		

Trans-cab Auto Services Pte Ltd

AAD1907-103

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 134G

1	FRONT DOOR STICKER 'Trans-Cab'	\$	<i>nn</i> 80.00	X
1	FRONT DOOR STICKER 'Classic'	\$	<i>nn</i> 80.00	X

TOTAL	\$	1,882.88
--------------	-----------	-----------------

TOTAL PARTS	\$	25,571.04
--------------------	-----------	------------------

LABOUR

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same

\$ 6,000.00 *4000*

To transfer of front bumper fittings, attachment and perform water seepage test.

\$ *nn* 380.00 X

To transfer of front fender fittings, attachment and perform water seepage test.

\$ *nn* 380.00 X

To transfer of front windscreen fittings and conduct water seepage test.

\$ *nn* 170.00 X

To check steering geometry and computer wheel alignment

\$ *nn* 220.00 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

Putty and spray painting of the affected portion.

\$ 6,000.00 *4400*

To transfer of bonnet fittings, attachment and perform water seepage test.

\$ *nn* 380.00 X

Labour charge to mount and dismount vehicle on jig bench, to facilitate repair.

\$ *nn* 380.00 X

Trans-cab Auto Services Pte Ltd

AAD1907-103

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 134G

To transfer of front door fittings, attachment and
perform water seepage test.

\$ *nn* 380.00 *X*

To apply paint protection system (PPS) maintain
and enhancement

\$ *nn* 380.00 *X*

To Check Electrical Lighting Concerned.

\$ 170.00 *2cl*

To rust-proofing of the affected areas.

\$ 170.00 *3cl***TOTAL** \$ **15,560.00****Over All Total** \$ **41,131.04****LUMP SUM (REPAIR DAY)***20 days**2 days*

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
- This 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

Authorised by Insurer:

By: *Walter*

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:	SHD134G
Vehicle to be Exported:	Yes
Intended Deregistration Date:	09 Jul 2019
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2015
Engine No:	M9R8839C002525
Chassis No:	VF1ABL15AUC282240
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	01 Sep 2015
First Registration Date:	01 Sep 2015
Transfer Count:	0
Actual ARF Paid:	\$19,998.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	31 Aug 2023
PARF Rebate Amount:	\$14,998.00
Intended COE Rebate Details	
COE Expiry Date:	31 Aug 2023
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$47,373.00
COE Rebate Amount:	\$24,530.00
Total Rebate Amount:	\$39,528.00
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 09 Jul 2019

OK

View Received Message

This mail is associated with :

***SHD134G**
[SHD7182X]
TP
TRANS-CAB SERVICES PTE LTD
Jul 9 2019 1:00PM
Trans-Cab 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 17/07/2019 11:14 AM.
To LKK_HQ
Subject Alert - Adj Mandate Maintained - SHD134G - Claim Handler: Sherini Pillai

Maintained:OID was stationery when TP hit onto OID. To reject. Video will be uploaded shortly.

DOCUMENTS SUMMARY

There are no documents.

Vivian Lau (LKKAUTO)

From: Vivian Lau (LKKAUTO)
Sent: Thursday, 18 July, 2019 4:49 PM
To: jasminetan@transcab.com.sg; claims@transcab.com.sg;
zhewei.kek@transcab.com.sg; Ng Wai Yin
Subject: Your Ref: SHD 134G, Our Ref: CC3/III19012348/Kwa3, Accident on 09/07/2019
involving SHD 134G & SHD 7182X
Attachments: SHD 7182X.MP4; Sketch Plan.pdf

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Your Ref: SHD 134G
Our Ref: CC3/III19012348/Kwa3

Dear Sir/Madam,

Accident on 09/07/2019 involving SHD 134G & SHD 7182X

We refer to the above matter

Our insured driver has reiterated that the accident was caused due to the entire negligence of your client. Based on our Insured's video, our insured was stationary when your client hit onto our insured.

We attached herewith our insured's CCTV video Footage for your perusal.

Under such circumstances, we have our principal's instruction to deny liability of your client's claim.

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.

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.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

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

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

WP

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	15 Aug 2019 14:55 Edit Reg		11 Jul 2019 00:00 Edit Adj Rpt	S\$3,200.00 Edit Estimates	S\$3,200.00 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.:	SHD134G	Date of Loss:	09/07/2019 13:00 - :59 [46 Months and 8 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHD7182X	Policy No. (Claimant):	VPX/P1680520						
		Excess:							
Repairer:	Trans-cab Auto Services Pte Ltd () No 2 Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel:								
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 23/07/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
III_SG (17/07/2019): Alert - Adj Mandate Maintained - SHD134G - 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

*SHD134G
[SHD7182X]
TP
TRANS-CAB SERVICES PTE LTD
Jul 9 2019 1:00PM
[COMFORT TRANSPORTATION PTE LTD]
Trans-cab Auto Services Pte Ltd

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

View View in Browser

Video				1 per page	☒
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	17/07/19 11:25	Video - OID	1	Load MP4	

Photos/Images				3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	18/07/19 16:52	General View	1	Load JPG	☒
2	18/07/19 16:52	General View	1	Load JPG	☒
3	18/07/19 16:52	General View	1	Load JPG	☒
4	18/07/19 16:52	General View	1	Load JPG	☒
5	18/07/19 16:52	General View	1	Load JPG	☒
6	18/07/19 16:52	General View	1	Load JPG	☒
7	18/07/19 16:52	General View	1	Load JPG	☒
8	18/07/19 16:52	General View	1	Load JPG	☒
9	18/07/19 16:52	General View	1	Load JPG	☒
10	18/07/19 16:52	General View	1	Load JPG	☒
11	18/07/19 16:52	General View	1	Load JPG	☒
12	18/07/19 16:52	General View	1	Load JPG	☒
13	18/07/19 16:52	General View	1	Load JPG	☒
14	18/07/19 16:52	General View	1	Load JPG	☒

Documentation				1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	15/07/19 09:10	TP ESTIMATE	1	Load PDF	
2	15/07/19 09:10	TP GIA REPORT	1	Load PDF	
3	18/07/19 16:51	Email to wkshop reject claim 18.7.19	1	Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	15/07/19 08:54	Singapore Accident Statement	1	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/III19012348/KWA3Q2

Date: 15/08/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle No : SHD134G

Insured Vehicle No :

SHD7182X

Date of Loss: 09/07/2019

Nature of Claim:

TP

Claim No: N/A

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD134G

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

Reg. Date: 01/09/2015 (Man. Year: 2015)

Colour: Metallic White/Red

Engine Capacity: 1995 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): Market Value/New Car Price

Engine No: M9R8839C002525

Chassis No: VF1ABL15AUC282240

Odometer: 411544 km

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 9 mm

Rear Left Side:

Giti 7 mm

Front Right Side: Giti 9 mm

Rear Right Side:

Giti 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	25,571.04	3,107.18	22,463.86	87.85
Miscellaneous Items	0.00	0.00	0.00	
Labour	15,560.00	890.00	14,670.00	94.28
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	41,131.04	3,997.18	37,133.86	90.28
Approved Total (Overridden) (S\$)		3,200.00		
(S\$)	41,131.04	3,200.00	37,931.04	92.22
+ GST 7.00/7.00% (S\$)	2,879.17	224.00	2,655.17	92.22
Nett Amount (S\$)	44,010.21	3,424.00	40,586.21	92.22
Global Sum Settlement (S\$)		0.00		

INSPECTION

Date of Assignment: 11/07/2019

Date Inspected: 11/07/2019 Inspected At:

Trans-cab Auto Services Pte Ltd

No 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: 15 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 SHD134G)	
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 FRT	Buckled	1,259.42 FL	*1,259.42 FL
2	1		*BUMPER SPOILER FRT	Serviceable	181.75 FL	*- FL
3	1		*BUMPER ABSORBER FRT	Serviceable	394.68 FL	*- FL
4	1		*BUMPER RETAINER LH	Distorted	151.41 FL	*151.41 FL
5	1		*BUMPER SUPPORT FRT	Serviceable	123.88 FL	*- FL
6	1		*BUMPER UNDERTRAY FRT	Serviceable	472.83 FL	*- FL
7	1		*BUMPER GRILLE LOWER FRT	Serviceable	266.80 FL	*- FL
8	1		*BUMPER FOG LAMP GRILLE LH	Serviceable	207.21 FL	*- FL
9	1		*BUMPER BEAM FRT	Repair	914.08 FL	*- FL
10	1		*HEADLAMP LH	Mtg Cracked	1,184.43 FL	*1,184.43 FL
11	1		*HEADLAMP PANEL FRT LH	Repair	152.15 FL	*- FL
12	1		*FENDER PANEL FRT LH	Buckled	783.83 FL	*783.83 FL
13	1		*WHEELARCH FRT LH	Serviceable	278.84 FL	*- FL
14	1		*FENDER BRACKET LOWER LH	Serviceable	15.79 FL	*- FL
15	1		*FENDER INSULATOR LH	Serviceable	130.84 FL	*- FL
16	1		*FRONT BRACE PANEL	Repair	177.22 FL	*- FL
17	1		*RADIATOR GRILLE	Serviceable	1,707.78 FL	*- FL
18	1		*RADIATOR GRILLE BADGE RENAULT	Serviceable	225.36 FL	*- FL
19	1		*RADIATOR GRILLE FRAME	Serviceable	1,353.75 FL	*- FL
20	1		*FRAME FULL SUPPORT PANEL	Serviceable	615.90 FL	*- FL
21	1		*FRAME FULL SUPPORT BRACKET	Repair	89.79 FL	*- FL
22	1		*BONNET	Repair	1,941.63 FL	*- FL
23	1		*BONNET INSULATOR	Serviceable	405.73 FL	*- FL
24	1		*BONNET STRUT LH	Serviceable	88.61 FL	*- FL
25	1		*BONNET STRUT RH	Serviceable	88.61 FL	*- FL
26	1		*BONNET HINGE LH	Repair	348.31 FL	*- FL
27	1		*BONNET HINGE RH	Repair	348.31 FL	*- FL
28	1		*BONNET LOCK	Repair	305.48 FL	*- FL
29	1		*BONNET CABLE	Serviceable	119.19 FL	*- FL
30	1		*BONNET CABLE COVER	Serviceable	161.03 FL	*- FL
31	1		*BONNET SEAL OUTER	Serviceable	92.36 FL	*- FL
32	1		*BONNET SEAL INNER	Serviceable	157.28 FL	*- FL
33	1		*AIR CLEANER BOX	Serviceable	464.20 FL	*- FL
34	1		*AIR CLEANER HOSE	Serviceable	175.85 FL	*- FL
35	1		*AIR CLEANER LOWER	Serviceable	271.26 FL	*- FL
36	1		*DOOR PANEL FRT LH	Repair	2,844.66 FL	*- FL
37	1		*DOOR MIRROR ASSY LH	Serviceable	1,483.40 FL	*- FL
38	1		*DOOR HARNESS WIRE LH	Serviceable	2,670.00 FL	*- FL
39	1		*ROCKER PANEL INNER GARNISH LH	Serviceable	466.51 FL	*- FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
40	1		*ROCKER PANEL INNER LH	Repair	1,024.79 FL	*- FL
41	1		*ROCKER PANEL OUTER LH	Repair	1,184.99 FL	*- FL
42	1		*ROCKER PANEL CENTER LH	Repair	990.25 FL	*- FL
43	1		*BUMPER CLIP FRT	Necessary	66.00 FS	*66.00 FS
44	1		*BUMPER BRACKET CLIP FRT LH	Not Necessary	12.00 FS	*- FS
45	1		*BUMPER SUPPORT CLIP FRT LH	Not Necessary	10.50 FS	*- FS
46	1		*BUMPER GRILLE LOWER CLIP	Not Necessary	69.00 FS	*- FS
47	1		*SET FRAME FULL SUPPORT PANEL CLIP	Not Necessary	70.00 FS	*- FS
48	2		*FRAME FULL SUPPORT PANEL NUT	Not Necessary	20.00 FS	*- FS
49	2		*FRAME FULL SUPPORT PANEL STUD	Not Necessary	30.00 FS	*- FS
50	1		*WHEELARCH CLIP FRT LH	Not Necessary	30.50 FS	*- FS
51	1		*FRONT LEFT TYRE	Serviceable	300.00 FS	*- FS
52	1		*FRONT LEFT TYRE RIM	Serviceable	380.00 FS	*- FS
53	1		*SET FRONT LICENCE PLATE WITH HOLDER	Serviceable	80.00 FS	*- FS
54	1		*WINDSCREEN SEALANT	Not Necessary	253.80 FS	*- FS
55	1		*FRONT WINDSCREEN MOULDING	Not Necessary	120.00 FS	*- FS
56	1		*FRONT WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
57	6		*BONNET INSULATOR CLIP L70Y	Not Necessary	7.30 FS	*- FS
58	2		*BONNET STRUT L70Y	Serviceable	88.61 FS	*- FS
59	2		*BONNET CABLE CLIP L70Y	Not Necessary	6.31 FS	*- FS
60	2		*BONNET CABLE COVER SCREW L70Y	Not Necessary	10.85 FS	*- FS
61	1		*SET RADIATOR GRILLE FRAME CLIP	Not Necessary	52.00 FS	*- FS
62	1		*SET RADIATOR GRILLE SCREW	Not Necessary	16.00 FS	*- FS
63	1		*FRONT DOOR STICKER TRANS-CAB	Not Necessary	80.00 FS	*- FS
64	1		*FRONT DOOR STICKER CLASSIC	Not Necessary	80.00 FS	*- FS

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

Sub Total (\$\$)	28,203.06	3,445.09
- List Item Discount on L Items 10.00/10.00% (\$\$)	2,632.02	337.91
Total Parts (\$\$)	25,571.04	3,107.18

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
Labour Items				
1	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.	New	6,000.00	400.00
2	TO TRANSFER OF FRONT BUMPER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	380.00	0.00
3	TO TRANSFER OF FRONT FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	380.00	0.00
4	TO TRANSFER OF FRONT WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	0.00
5	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
6	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR	New	380.00	0.00
7	TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING	New	170.00	0.00
8	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	6,000.00	440.00
9	TO TRANSFER OF BONNET FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
10	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH ,TO FACILITATE REPAIR	New	380.00	0.00
11	TO TRANSFER OF FRONT DOOR FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
12	TO APPLY PAINT PROTECTION SYSTEM (PPS) MAINTAIN AND ENHANCEMENT	New	380.00	0.00
13	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	20.00
14	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	30.00
Gross Labour Cost (\$\$)			15,560.00	890.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >