

ASS. REC. BY:

REF: CS/FCI19014448/Kvd3ⁿ² (Special Instruction)Assigner: Kentish

ASSIGNMENT (Office)

MS

From (Person):

Maychua

of

PCSDate/Time: 8:51am 19/8/19

Estimated Cost:

Bill to:

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

To inspect Vehicle No:

SHD 48Y

Insured:

SHC1800R

at Workshop w/s

Transcab

Tel:

62876666

of

No. 2 Amk 8f-63

Policy No:

Claim No:

D19005322MPH

Sum Insured:

Excess:

Make of Veh:

D.O.A.

15/8/19

(Client's Record)

CA / REV / REP. / REV 24 HRS

(DS)

H.O.D. Endorsement:

Date/Time:

9:31am 19/8/19

Person Contacted:

CandyVehicle IN/OUT

Date/Time	Action/Instruction
	13/11/15 20/7/10/2017
	SHD 48Y-003 / III 5019285 / Kvd3 392 SHC1800R-NS / NCI 7019356 / K/1/1/2
	20/8/18 sent Preli by Revise by email
18/9/19	13/5001 1/1/2019 (Rad 43,736.28, 7870) confirmed by email

REF: FCI

ASSIGNMENT

From: _____ Date: 19/8/19

Estimated Cost: _____

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

To inspect Vehicle No: SHD 48Y

at Workshop no/s: Transcab

of: No. 2 Amic st. 63

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

Veh No: SHD 48Y VI Regn: 12/14

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

Truck / Trailer or _____

Make: Peregrine Latitude cc 1995

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

Sp. Reading: 482014 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: VI-1ABL15AUC-281002

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or _____

Brake: In order / Jammed / Leaked / Burnt or _____

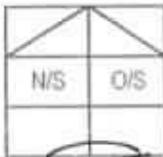
Modi: Nil / S/Rim / STD A/Rim or _____

Tyre Size: F: 215/60R16

R: _____

(Policy Condition)

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



Bal. or Market Value: BV @ 44,654.

IDAC Accident Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: 15 days Res.: Yes or No

Lum Sum: 20% 3 Val.: Yes or No

CA / REV / REP. / 24 HRS CDS

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

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

Front R/Bal: 7 mm

Rear R/Bal: 8 mm

Front L/Bal: 7 mm

Rear L/Bal: 8 mm

D.O.A: 15/8/19 D.O.I: 19/8/19

Survey held at ✓

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

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

Date / Time	Action / Instruction
RECEIVED 20 SEP 2019	

Date/Time: File Pass to? : Prel. Report

1) : Final Report

Days Of Repair: 15

Resurvey No. of Trip: _____

2) 18/9 - typist

Add Fee: Site Insp (\$)

Interview (\$)

Tech. Inv (\$)

Wheel serv (\$)

Report Format: CWS

Lump Sum / T.D.: 13,500/-

Survey Fee:
Transportation
5 + PS. \$
Photos
Others
350

Your Ref: D19005322MFSHDate: 20 August 2019Our Ref: CS/FCI19014448/Kvd3The Motor Claims Department
MS First Capital Insurance Ltd

Dear Sir/Madam,

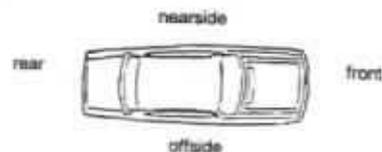
INITIAL INSPECTION REPORT OF VEHICLE NO. SHD 48Y .

Please be informed that we had conducted the inspection of the abovementioned vehicle on 19/08/2019 at the premises of M/s TRANS-CAB AUTO SERVICES PTE LTD. and have the following to report:-

Workshop Estimate Amount	: S\$ <u>55,536.28</u> .
Revised Estimate Amount	: S\$ <u>17,735.97</u> .
"Check" Items Amount	: S\$ <u>406.71</u> .
Market Value	: S\$ <u>-</u> .
LTA Reimbursement Value	: S\$ <u>-</u> .
Nett Value	: S\$ <u>-</u> .

Description of Damage:

The vehicle sustained damages at the rear portion.



Yours faithfully

KONG SENG CHEONG
Licensed Appraiser

MOTOR SURVEY ASSIGNMENT

Date 16-08-2019 **Our Ref No.** D19005322MFSH

Accident Date 15-08-2019 **Claim Type.** Third Party

Insured Vehicle SHC1800R **Third Party Vehicle.** SHD48Y

Survey Location NO. 2 ANG MO KIO STREET 63

Contact Person. CANDY KONG

Contact No. 62876666/ 0 **Fax No.** 62571330

Survey Type WITHOUT PREJUDICE: WE ADMIT LIABILITY QUANTUM TO BE AGREED:

Appointed Surveyor LKK AUTO CONSULTANTS PTE LTD

Contact Person NA **Fax No.** 68416315

Contact Number. NA

FOR DIRECT SETTLEMENT

Please submit to us the Tax Invoice together with letter of claim for Rental OR Loss of use (based on NIMA Benchmark rates) together with your survey report.

THIRD PARTY SURVEY REQUEST

Cc : Workshop TRANS-CAB AUTO SERVICES PTE LTD **Attention.** NIL

Cc : TP Solicitor NA **TP Solicitor Fax No.** NA

Officer Incharge MAY CHUA

IMPORTANT NOTE

Kindly submit the survey report via CWS within 14 days for survey assignment and 7 days for re-inspection.

This is a computer generated letter, no signature required.

Veron Chen (LKKAuto)

From: Ng Wai Yin <waiyin.ng@transcab.com.sg>
Sent: Friday, 23 August 2019 4:46 PM
To: Veron Chen (LKKAuto)
Cc: 'Jasmine Tan'; 'claims'
Subject: RE: BOOK VALUE

Hi Veron

Please see below for the Net Book Value.

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

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



TRANS-CAB SERVICES PTE LTD
No. 2 Ang Mo Kio Street 63, Singapore 569111
Main Line: (65) 6287 6666 Fax Line: (65) 6287 7764
Website: www.transcab.com.sg

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From: Veron Chen (LKKAuto) [mailto:veronchen@lkkauto.com]
Sent: Friday, 23 August, 2019 12:47 PM
To: Ng Wai Yin <waiyin.ng@transcab.com.sg>; calvin.er@transcab.com.sg
Cc: jasminetan@transcab.com.sg
Subject: BOOK VALUE

Dear Wai Yin/Calvin,

Please provides book value

- 1) SHD 48Y-DOA: 15/8/19 -- AAD1908-108 \$ 44,654.41
- 2) SHF 649C-DOA:-12/8/19 – AAD1908-074 \$ 40,996.64
- 3) SHD 448B-DOA:17/8/19 – AAD1908-130 \$ 63,690.61

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

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

Yvonne Wong (LKK Auto)

From: Yvonne Wong (LKK Auto)
Sent: Tuesday, August 20, 2019 2:46 PM
To: 'CWS Motor Claims'
Cc: 'May Chua'; SUR
Subject: SURVEY ASSESSMENT - D19005322MFSH/1
Attachments: SHD48Y DOA 15082019 REVERT.pdf

Dear May Chua

Enclosed preliminary revised of vehicle SHD48Y.
Date of survey : 19/08/2019
Number of days : 15 days

Thank you.

Best Regards,

Yvonne Wong (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: yvonnewong@lkkauto.com | fax: 6256-4315

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

From: Admin-D (LKKAuto)
Sent: Monday, August 19, 2019 9:40 AM
To: 'CWS Motor Claims' <cwsmotorclaims@msfirstcapital.com.sg>; assignments <assignments@lkkauto.com>
Cc: 'May Chua' <maychua@msfirstcapital.com.sg>; SUR <sur@lkkauto.com>
Subject: RE: SURVEY ASSESSMENT - D19005322MFSH/1

Dear Sir/Mdm,

Thank you for the assignment.

Best Regards

G.NIVITHA

LKK Auto Consultants Pte Ltd

Phone: 6841-1972 | email: assignments@lkkauto.com | fax: 6256-4315

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

From: CWS Motor Claims [mailto:cwsmotorclaims@msfirstcapital.com.sg]

Sent: Monday, 19 August 2019 8:50 AM

To: ASSIGNMENTS@LKKAUTO.COM

Cc: CWS Motor Claims <cwsmotorclaims@msfirstcapital.com.sg>; May Chua <maychua@msfirstcapital.com.sg>

Subject: PRI: SURVEY ASSESSMENT - D19005322MFSH/1

Dear Sir/Mdm,

We refer to the above reference.

Please find attached the necessary documents for survey.

Kindly submit your report via CWS within the next 14 days.

Note: All the accident reports are uploaded into CWS for your perusal.

Best Regards,

Admin Team

Claim Workflow System

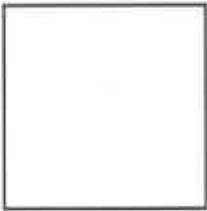
Motor Claims Department

MS First Capital Insurance Limited

Tel : 6507 3848

Fax : 6507 3849

PS: This is a system generated mail. Please do not reply to this mail.



This email has been checked for viruses by AVG antivirus software.

www.avg.com

Veron Chen (LKKAuto)

From: Ng Wai Yin <waiyin.ng@transcab.com.sg>
Sent: Wednesday, 18 September 2019 4:51 PM
To: Veron Chen (LKKAuto)
Cc: 'Jasmine Tan'; SUR
Subject: RE: SHD 48Y-DOA: 15/8/2019 -- AAD1908-108

Hi Veron

Amount confirmed \$ 13,500 (before GST).

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

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



TRANS-CAB SERVICES PTE LTD
No. 2 Ang Mo Kio Street 63, Singapore 569111
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Website: www.transcab.com.sg

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From: Veron Chen (LKKAuto) [mailto:veronchen@lkkauto.com]
Sent: Wednesday, 18 September, 2019 9:11 AM
To: Ng Wai Yin <waiyin.ng@transcab.com.sg>
Cc: 'Jasmine Tan' <jasminetan@transcab.com.sg>; SUR <sur@lkkauto.com>
Subject: RE: SHD 48Y-DOA: 15/8/2019 -- AAD1908-108

Dear Wai Yin,

WITHOUT PREJUDICE

Re-offer Lump Sum \$13,500 before GST @ 15 working days

Please check and confirm.

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

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

From: Veron Chen (LKKAuto)
Sent: Monday, 16 September 2019 8:32 AM
To: Ng Wai Yin <waiyin.ng@transcab.com.sg>
Cc: 'Jasmine Tan' <jasminetan@transcab.com.sg>; SUR <sur@lkkauto.com>
Subject: RE: SHD 48Y-DOA: 15/8/2019 -- AAD1908-108

Dear Wai Yin,

WITHOUT PREJUDICE

According to surveyor, this is the Max repair cost.

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

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

From: Ng Wai Yin <waiyin.ng@transcab.com.sg>
Sent: Friday, 13 September 2019 3:44 PM
To: Veron Chen (LKKAuto) <veronchen@lkkauto.com>
Cc: 'Jasmine Tan' <jasminetan@transcab.com.sg>; SUR <sur@lkkauto.com>
Subject: FW: SHD 48Y-DOA: 15/8/2019 -- AAD1908-108

Hi Veron

I can't get your figure, my calculation amount after 20% lump sum is \$ 14,225.85.

AAD1908-108		
SHD0048Y - DOA 15.08.19		
PART	\$	1,108.46
	\$	768.84
	\$	113.47
	\$	135.97
	\$	43.61
	\$	777.00
	\$	52.00
	\$	2,872.68
	\$	493.35
	\$	493.35
	\$	225.36
	\$	225.36
	\$	3,299.13
	\$	1,471.77
	\$	404.56
	\$	2,189.88
	\$	14,674.79
10%	\$	1,467.48
	\$	<u>13,207.31</u>
S.NETT	\$	400.00
	\$	66.00
	\$	33.00
	\$	66.00
	\$	30.00
	\$	30.00
	\$	40.00
	\$	100.00
	\$	30.00
	\$	<u>795.00</u>
LABOUR	\$	1,100.00
	\$	2,000.00
	\$	80.00
	\$	60.00
	\$	60.00
	\$	100.00
	\$	120.00
	\$	60.00
	\$	60.00
	\$	120.00
	\$	20.00
	\$	<u>3,780.00</u>
	\$	17,782.31
LUMP SUM	\$	14,225.85

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

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From: Veron Chen (LKKAuto) [<mailto:veronchen@lkkauto.com>]
Sent: Friday, 13 September, 2019 10:55 AM
To: Ng Wai Yin <waiyin.ng@transcab.com.sg>; SUR <sur@lkkauto.com>
Cc: jasminetan@transcab.com.sg
Subject: RE: SHD 48Y-DOA: 15/8/2019 -- AAD1908-108

Dear Wai Yin,

WITHOUT PREJUDICE

Lump Sum \$11,800 @ 15 working days.

Best Regards,
Veron Chen | Case Handler
LKK Auto Consultants Pte Ltd
Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Ng Wai Yin <waiyin.ng@transcab.com.sg>
Sent: Thursday, 12 September 2019 4:49 PM
To: Veron Chen (LKKAuto) <veronchen@lkkauto.com>
Subject: RE: SHD 48Y-DOA: 15/8/2019 -- AAD1908-108

Hi Veron

Please see the attachment for your requested.

*Calvin no longer with us from 1/9/19 ☹ Don't send email to Calvin r...

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

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Sent: Thursday, 12 September, 2019 3:14 PM
To: Ng Wai Yin <waiyin.ng@transcab.com.sg>; calvin.er@transcab.com.sg
Cc: jasminetan@transcab.com.sg
Subject: SHD 48Y-DOA: 15/8/2019

Dear Wai Yin/Calvin,

Kindly forward resurvey photos.

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

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



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From: Veron Chen (LKKAuto)
Sent: Friday, 13 September 2019 10:55 AM
To: Ng Wai Yin; SUR
Cc: jasminetan@transcab.com.sg
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Attachments: MARKING_0001.pdf

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TEL: 6603 1265 Ext.308

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To: Ng Wai Yin <waiyin.ng@transcab.com.sg>; calvin.er@transcab.com.sg

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Kindly forward resurvey photos.

Best Regards,

Veron Chen | Case Handler

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> [Back to OneMotoring](#)

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	878K
Vehicle Details	
Vehicle No.:	SHD48Y
Vehicle to be Exported:	Yes
Intended Deregistration Date:	15 Aug 2019
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2014
Engine No.:	M9R8839C002438
Chassis No.:	VF1ABL15AUC281002
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	24 Dec 2014
First Registration Date:	24 Dec 2014
Transfer Count:	0
Actual ARF Paid:	\$12,498.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	23 Dec 2022
PARF Rebate Amount:	\$9,373.00
Intended COE Rebate Details	
COE Expiry Date:	23 Dec 2022
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$51,668.00
COE Rebate Amount:	\$21,667.00
Total Rebate Amount:	\$31,040.00

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 15 Aug 2019

OK

Trans-cab Auto Services Pte Ltd

AAD1908-108

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 48Y

*Not Authored
Proposed L1 Sing B11, Book
Direct Settlement*

Vehicle No.:
Chassis No.:
Vehicle Make:
Vehicle Model:
Date of Accident :
Third Party Insurer :
Date of Registration:

SHD 48Y
VF1ABL15AUC281002
RENAULT
LATITUDE
15.8.19
FCIL
24/12/2014

19 AUG 2019

		PART		LIST	
1	1	BUMPER COVER REAR	\$	<i>Bar</i> 1,108.46	—
2	1	BUMPER LOWER REAR	\$	<i>R</i> 768.84	—
3	1	BUMPER BRACKET CTR REAR	\$	<i>CMY</i> 113.47	—
4	1	BUMPER BRACKET SIDE RH REAR	\$	<i>Sm</i> 135.97	X
5	1	BUMPER RETAINER RH REAR	\$	<i>Sm</i> 44.99	X
6	1	BUMPER REFLECTOR RH	\$	<i>Sm</i> 43.61	X
7	1	BUMPER BRACKET SIDE LH REAR	\$	<i>D11 Sm</i> 135.97	—
8	1	BUMPER RETAINER LH REAR	\$	<i>R</i> 44.99	X
9	1	BUMPER REFLECTOR LH	\$	<i>CMY</i> 43.61	—
10	1	BUMPER BEAM REAR	\$	<i>R</i> 777.52	—
11	1	BUMPER BEAM BRACKET LH REAR	\$	<i>R</i> 225.95	X
12	1	BUMPER BEAM BRACKET RH REAR	\$	<i>R</i> 225.95	X
13	1	BOOT REAR	\$	<i>Bar</i> 2,872.68	—
14	1	BOOT FINISHER	\$	<i>Sm</i> 470.06	X
15	1	BOOT WHEATERSTRIP	\$	<i>Sm</i> 323.05	X
16	1	BOOT REFLECTOR LAMP LH	\$	<i>RU</i> 493.35	—
17	1	BOOT REFLECTOR LAMP RH	\$	<i>RU</i> 493.35	—
18	1	BOOT BADGE 'RENAULT'	\$	<i>RU</i> 225.36	—
19	1	BOOT BADGE	\$	<i>RU</i> 225.36	—
20	1	BOOT STRUT LH	\$	<i>Sm</i> 276.08	} X
21	1	BOOT STRUT RH	\$	<i>Sm</i> 276.08	
22	1	BOOT HINGE LH	\$	<i>R</i> 367.84	
23	1	BOOT HINGE RH	\$	<i>R</i> 367.84	
24	1	BOOT INNER TRIM	\$	<i>Sm</i> 586.45	
25	1	BOOT SWITCH	\$	<i>Sm</i> 168.13	
26	1	BOOT LOCK	\$	<i>R</i> 202.67	
27	1	BOOT LOCK CATCH	\$	<i>R</i> 74.40	

57257-97

Trans-cab Auto Services Pte Ltd

AAD1908-108

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 48Y

28	2	LICENCE PLATE LAMP	\$	Sm	50.52	X	
29	2	BOOT RUBBER PLUG	\$	Sm	221.81	X	
30	1	FENDER PANEL INNER TRIM REAR RH	\$	SL	671.45	X	
31	1	FENDER PANEL REAR RH	\$	R	3,299.13	X	
32	1	WHEELARCH REAR RH	\$	Sm	543.47	X	
33	1	FENDER PANEL REAR LH	\$	Bu	3,299.13	✓	
34	1	FENDER PANEL INNER TRIM REAR LH	\$	Sm	671.45	X	
35	1	WHEELARCH REAR LH	\$	Sm	543.47	X	
36	1	TAILLAMP RH	\$	Sm	552.55	X	
37	1	TAILLAMP PANEL RH	\$	R	986.70	X	
38	1	TAILLAMP LH	\$	Sm	552.55	X	
39	1	TAILLAMP PANEL LH	\$	R	986.70	X	
40	1	OUTER PANEL REAR (End Panel)	\$	Bu	1,471.77	✓	
41	1	OUTER PANEL REAR (End Panel)TRIM	\$	nr	404.56	✓	
42	1	SPARE WHEEL PANEL (Luggage Floor Panel)	\$	Bt/Bu	2,189.88	✓	
43	1	SPARE WHEEL PANEL TRIM	\$	Sm	612.21	X	
44	1	EXHAUST REAR	\$	R	7,489.05	X	
45	1	EXHAUST CAP REAR	\$	R	230.49	X	\$7365.34
46	1	FUEL FLAP	\$	Sm	343.57	X	
TOTAL			\$		36,212.51	49	
10%			\$		3,621.25		
			\$		32,591.26		

Special Nett

1	1SET	PARKING AID	\$	phon	700.00	400sm	
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	X	
5	1SET	BUMPER RETAINER RH CLIP RR	\$	na	20.00	X	
6	1SET	BUMPER BRACKET SIDE CLIP LH RR	\$	na	10.00	X	
7	1SET	BUMPER RETAINER CLIP LH RR	\$	na	20.00	X	
8	1SET	BUMPER LOWER REAR RIVET	\$	na	22.00	X	
9	1SET	BUMPER LOWER REAR CLIP	\$	na	66.00	✓	
10	1	EXHAUST MOUNTING REAR	\$	Sm	17.82	X	
11	1SET	BOOT FINISHER CLIP	\$	na	24.20	X	
12	1	BOOT STICKER "Trans-cab"	\$	na	30.00	✓	595.00

Trans-cab Auto Services Pte Ltd

AAD1908-108

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 48Y

13	1	BOOT STICKER "6555-3333"	\$	na	30.00	✓
14	1	BOOT INNER TRIM CLIP	\$	na	45.00	X
15	1SET	FENDER WHEELARCH REAR RH CLIP	\$	na	35.00	X
16	1	SPARE TYRE RIM (ROUE 7J 16H 2547)	\$	sm	385.00	X
17	1	SPARE TYRE	\$	sm	330.00	X
18	1	FENDER INNER TRIM CLIP RH	\$	na	28.00	X
19	1	TAILLAMP CLIP RH	\$	na	5.00	X
20	2	REAR WINDSCREEN SEALANT	\$	na	80.00	40sm
21	1	WINDSCREEN MOULDING	\$	na	100.00	✓
22	1	REAR WINDSCREEN INNER SPONGE SEAL	\$	na	100.00	30sm
23	1	TAILLAMP CLIP LH	\$	na	5.00	} X
24	1	FENDER INNER TRIM CLIP LH	\$	na	28.00	
25	1SET	FENDER WHEELARCH REAR LH CLIP	\$	na	35.00	
26	1	Rear left tyre	\$	sm	330.00	
27	1	Rear left tyre rim	\$	sm	380.00	
28	1	Rear right tyre	\$	sm	330.00	} \$200
29	1	Rear right tyre rim	\$	sm	380.00	
30	1	Rear Bumper Protector	\$	sm	100.00	
TOTAL			\$		3,745.02	

TOTAL PARTS \$ 36,336.28

LABOUR

Putty And Spray Painting Of The Affected Portion.	\$	7,500.00	7100
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	7,500.00	2000
To supply and re-do rear luggage floor panel insulation padding.	\$	380.00	800
To transfer of bootlid fittings, attachments and perform water seepage test.	\$	170.00	600
To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe.	\$	170.00	600
To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	na	170.00 X

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SHD 48Y

To transfer of rear luggage floor panel fittings, attachment and perform water seepage test.	\$	170.00	100l
To Rust-Proofing Of The Affected Areas.	\$	170.00	120l
To check steering geometry and computer wheel alignment	\$	220.00	60l
To repair and realign rear exhaust pipe.	\$	<i>na</i> 170.00	X
To transfer of tire, rim and on wheel balancing.	\$	<i>na</i> 170.00	X
To reinstall rear bumper parking sensor.	\$	170.00	60l
To transfer of rear fender fittings, attachment and perform water seepage test.	\$	<i>na</i> 380.00	X
To transfer of rear windscreen glass to facilitate bodywork repair.	\$	170.00	120l
To transfer of rear bumper fittings, attachment and perform water seepage test.	\$	<i>na</i> 380.00	X
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	<i>na</i> 380.00	X
To apply paint protection system (PPS) maintain and enhancement	\$	<i>na</i> 380.00	X
To Check Electrical Lighting Concerned.	\$	170.00	20l

To drop diesel tank, pipes, hoses to facilitate bodywork repair, final checking and testing.

- To replace front and rear wheel bearings
- To replace front and rear brake pads
- To replace front and rear brake discs
- To replace front and rear brake calipers
- To replace front and rear brake lines
- To replace front and rear brake hoses
- To replace front and rear brake master cylinders
- To replace front and rear brake slave cylinders
- To replace front and rear brake boosters
- To replace front and rear brake vacuum pumps
- To replace front and rear brake power steering pumps
- To replace front and rear brake power windows
- To replace front and rear brake power locks
- To replace front and rear brake power mirrors
- To replace front and rear brake power windows
- To replace front and rear brake power locks
- To replace front and rear brake power mirrors

TOTAL \$ *na* 380.00 X
\$ 19,200.00

Over All Total \$ 55,536.28

(LUMP SUM) Repair Days 25 DAYS
15 days

480l



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile			
MS FIRST CAPITAL INSURANCE LTD		Ref : CS/FCI19014448/Kvd3n2	
36 ROBINSON ROAD #16-01 CITY HOUSESINGAPORE 068877		Date : 25-09-2019	
		Code : FCI2	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SHC 1800R	Veh. Inspected	SHD 48Y
Policy No.		Coverage (\$)	0.00
Claim No.	D19005322MFSH	Excess (\$)	0.00
Assign From	MAY CHUA	Assign Date	19/08/2019
2. Vehicle Particulars & Condition			
Make & Model	RENAULT LATITUDE (A)	c.c	1995
Engine No.	HIDDEN	Year of Reg.	2014
Chassis No.	VF1ABL15AUC281002	Colour	WHITE / RED
Odometer	482014	Steering	IN ORDER
Brakes	IN ORDER	Modification	NIL
General	GOOD		
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre	215/60 R16	GITI	7 mm
L/H Front Tyre	215/60 R16	GITI	7 mm
R/H Rear Tyre	215/60 R16	GITI	8 mm
L/H Rear Tyre	215/60 R16	GITI	8 mm
4. Description of Damages			
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.			
5. General Information			
Accident Date	15/08/2019	Inspection Date	19/08/2019
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111		
5a. Remarks			
A)DAMAGES CONSISTENT TO ACCIDENT REPORT. B)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. C)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			
5b. Estimate Days of Repair			
ESTIMATED NORMAL PERIOD FOR REPAIR:		15 Working Days	



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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHD 48Y

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<u>REPLACEMENT OF PARTS</u>				
1	BUMPER COVER REAR	BUCKLED	1,108.46	1,108.46
1	BUMPER LOWER REAR	BENT	768.84	768.84
1	BUMPER BRACKET CTR REAR	CRACKED	113.47	113.47
1	BUMPER BRACKET SIDE RH REAR	SERVICEABLE	135.97	-
1	BUMPER RETAINER RH REAR	SERVICEABLE	44.99	-
1	BUMPER REFLECTOR RH	SERVICEABLE	43.61	-
1	BUMPER BRACKET SIDE LH REAR	DISTORTED	135.97	135.97
1	BUMPER RETAINER LH REAR	SERVICEABLE	44.99	-
1	BUMPER REFLECTOR LH	CRACKED	43.61	43.61
1	BUMPER BEAM REAR	BENT	777.52	777.52
1	BUMPER BEAM BRACKET LH REAR	TO REPAIR SEE LABOUR	225.95	-
1	BUMPER BEAM BRACKET RH REAR	TO REPAIR SEE LABOUR	225.95	-
1	BOOT REAR	BUCKLED	2,872.68	2,872.68
1	BOOT FINISHER	SERVICEABLE	470.06	-
1	BOOT WEATHERSTRIP	SERVICEABLE	323.05	-
1	BOOT REFLECTOR LAMP LH	DENTED	493.35	493.35
1	BOOT REFLECTOR LAMP RH	DENTED	493.35	493.35
1	BOOT BADGE "RENAULT"	NECESSARY	225.36	225.36
1	BOOT BADGE	NECESSARY	225.36	225.36
1	BOOT STRUT LH	SERVICEABLE	276.08	-
1	BOOT STRUT RH	SERVICEABLE	276.08	-
1	BOOT HINGE LH	TO REPAIR SEE LABOUR	367.84	-
1	BOOT HINGE RH	TO REPAIR SEE LABOUR	367.84	-
1	BOOT INNER TRIM	SERVICEABLE	586.45	-
1	BOOT SWITCH	SERVICEABLE	168.13	-
1	BOOT LOCK	TO REPAIR SEE LABOUR	202.67	-
1	BOOT LOCK CATCH	TO REPAIR SEE LABOUR	74.40	-

Report Ref No. CS/FCI19014448/Kvd3n2



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Reg. No: 199607198R GST Reg. No. 19-9607198-R

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
2	LICENCE PLATE LAMP	SERVICEABLE	50.52	-
2	BOOT RUBBER PLUG	SERVICEABLE	221.81	-
1	FENDER PANEL INNER TRIM REAR RH	SERVICEABLE	671.45	-
1	FENDER PANEL REAR RH	TO REPAIR SEE LABOUR	3,299.13	-
1	WHEELARCH REAR RH	SERVICEABLE	543.47	-
1	FENDER PANEL REAR LH	BUCKLED	3,299.13	3,299.13
1	FENDER PANEL INNER TRIM REAR LH	SERVICEABLE	671.45	-
1	WHEELARCH REAR LH	SERVICEABLE	543.47	-
1	TAILLAMP RH	SERVICEABLE	552.55	-
1	TAILLAMP PANEL RH	TO REPAIR SEE LABOUR	986.70	-
1	TAILLAMP LH	SERVICEABLE	552.55	-
1	TAILLAMP PANEL LH	TO REPAIR SEE LABOUR	986.70	-
1	OUTER PANEL REAR (END PANEL)	BENT	1,471.77	1,471.77
1	OUTER PANEL REAR (END PANEL) TRIM	DENTED	404.56	404.56
1	SPARE WHEEL PANEL (LUGGAGE FLOOR PANEL)	BENT / BUCKLED	2,189.88	2,189.88
1	SPARE WHEEL PANEL TRIM	SERVICEABLE	612.21	-
1	EXHAUST REAR	TO REPAIR SEE LABOUR	7,489.05	-
1	EXHAUST CAP REAR	TO REPAIR SEE LABOUR	230.49	-
1	FUEL FLAP	SERVICEABLE	343.57	-
	LESS 10% DISCOUNT		-3,621.25	-1,462.33
			32,591.24	13,160.98
	<u>SPECIAL NETT ITEMS</u>			
1	SET PARKING AID (SN)	SHORTED	700.00	400.00
1	SET REAR BUMPER CLIP (SN)	NECESSARY	66.00	66.00
1	SET BUMPER BRACKET CTR CLIP (SN)	NECESSARY	33.00	33.00
1	SET BUMPER BRACKET SIDE CLIP RH RR (SN)	NOT NECESSARY	10.00	-
1	SET BUMPER RETAINER RH CLIP RR (SN)	NOT NECESSARY	20.00	-
1	SET BUMPER BRACKET SIDE CLIP LH RR (SN)	NOT NECESSARY	10.00	-
1	SET BUMPER RETAINER CLIP LH RR (SN)	NOT NECESSARY	20.00	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	SET BUMPER LOWER REAR RIVET (SN)	NOT NECESSARY	22.00	-
1	SET BUMPER LOWER REAR CLIP (SN)	NECESSARY	66.00	66.00
1	EXHAUST MOUNTING REAR (SN)	SERVICEABLE	17.82	-
1	SET BOOT FINISHER CLIP (SN)	NOT NECESSARY	24.20	-
1	BOOT STICKER "TRANS-CAB" (SN)	NECESSARY	30.00	30.00
1	BOOT STICKER "6555-3333" (SN)	NECESSARY	30.00	30.00
1	BOOT INNER TRIM CLIP (SN)	NOT NECESSARY	45.00	-
1	SET FENDER WHEELARCH REAR RH CLIP (SN)	NOT NECESSARY	35.00	-
1	SPARE TYRE RIM (ROUE 7J 16H 2547)(SN)	SERVICEABLE	385.00	-
1	SPARE TYRE (SN)	SERVICEABLE	330.00	-
1	FENDER INNER TRIM CLIP RH (SN)	NOT NECESSARY	28.00	-
1	TAILLAMP CLIP RH (SN)	NOT NECESSARY	5.00	-
2	REAR WINDSCREEN SEALANT (SN)	NECESSARY	80.00	40.00
1	WINDSCREEN MOULDING (SN)	NECESSARY	100.00	100.00
1	REAR WINDSCREEN INNER SPONGE SEAL (SN)	NECESSARY	100.00	30.00
1	TAILLAMP CLIP LH (SN)	NOT NECESSARY	5.00	-
1	FENDER INNER TRIM CLIP LH (SN)	NOT NECESSARY	28.00	-
1	SET FENDER WHEELARCH REAR LH CLIP (SN)	NOT NECESSARY	35.00	-
1	REAR LEFT TYRE (SN)	SERVICEABLE	330.00	-
1	REAR LEFT TYRE RIM (SN)	SERVICEABLE	380.00	-
1	REAR RIGHT TYRE (SN)	SERVICEABLE	330.00	-
1	REAR RIGHT TYRE RIM (SN)	SERVICEABLE	380.00	-
1	REAR BUMPER PROTECTOR (SN)	SERVICEABLE	100.00	-
			3,745.02	795.00
LABOUR				
PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.			7,500.00	1,100.00



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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	PANEL BEATING,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS,ADJUST AND REALIGN THE SAME.INCLUSIVE OF THE REPAIR OF BUMPER BEAM BRACKET LH REAR,BUMPER BEAM BRACKET RH REAR,BOOT HINGE LH,BOOT HINGE RH,BOOT LOCK,BOOT LOCK CATCH,FENDER PANEL REAR RH,TAILLAMP PANEL RH,TAILLAMP PANEL LH,EXHAUST REAR AND EXHAUST CAP REAR.		7,500.00	2,000.00
	TO SUPPLY AND RE-DO REAR LUGGAGE FLOOR PANEL INSULATION PADDING.		380.00	80.00
	TO TRANSFER OF BOOTLID FITTINGS,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.		170.00	60.00
	TO DROP REAR EXHAUST BOX,RENEW THE SAME,TO REPAIR AND REALIGN CENTRE EXHAUST PIPE.		170.00	60.00
	TO TRANSFER OF REAR END PANEL FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO TRANSFER OF REAR LUGGAGE FLOOR PANEL FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST.		170.00	100.00
	TO RUST-PROOFING OF THE AFFECTED AREAS.		170.00	120.00
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.		220.00	60.00
	TO REPAIR AND REALIGN REAR EXHAUST PIPE.	NOT NECESSARY	170.00	-
	TO TRANSFER OF TIRE,RIM AND ON WHEEL BALANCING.	NOT NECESSARY	170.00	-
	TO REINSTALL REAR BUMPER PARKING SENSOR.		170.00	60.00
	TO TRANSFER OF REAR FENDER FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	380.00	-
	TO TRANSFER OF REAR WINDSCREEN GLASS TO FACILITATE BODYWORK REPAIR.		170.00	120.00
	TO TRANSFER OF REAR BUMPER FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	380.00	-
	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH, FITTINGS AND OTHER,TO ENABLE REPAIR.	NOT NECESSARY	380.00	-
	TO APPLY PAINT PROTECTION SYSTEM (PPS) MAINTAIN AND ENHANCEMENT.	NOT NECESSARY	380.00	-



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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO CHECK ELECTRICAL LIGHTING CONCERNED.	NOT NECESSARY	170.00	20.00
	TO DROP DIESEL TANK,PIPES,HOSES TO FACILITATE BODYWORK REPAIR,FINAL CHECKING AND TESTING.		380.00	-
			19,200.00	3,780.00
GRAND TOTAL			55,536.26	17,735.98
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				13,500.00

Report Ref No. CS/FC119014448/Kvd3n2

KONG SENG CHEONG

Licensed Appraiser

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