

15/01/2020

INS. CASE OWNER:

Lalitha

CC 4/III1901

7823, K

LKK:

IDAC:

Surveyor:

Dimitri

DOI:

9/10/19

Date / Time:

11/10/19.

Registered in Merimen:

9/10/19.

Pre-assign / CCU / FTE



Insured Vehicle No.:

PA 94524

Claim No.:

Name of Insured:

COMFORTDEVELOPERS PTE LTD

Policy No.:

M497624

Insured Tel No.:

HP:

Make / Model:

CLARION

Excess Sec II :\$S

D.O.A.:

2/10/19

Place of Accident:

61050 RD

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

THAN YOE WAK

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

Driver Tel No.:

(VL: YES / NO)

Insured Liability: %

Final ? Yes / No

SHE 58624



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans

CUB



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time		STAGE	DATE/ PIC
		Non-Reporting hr (1st):	
		Non-Reporting hr (2nd):	
		Non-Reporting hr (Final):	
		Notification hr (if non-pickup):	
		Call OI:	
		After call hr to OI:	
		Documentation Check List:	Handler Typist
		Notification hr (if non-pickup)	<input checked="" type="checkbox"/>
		After call hr to OI:	<input checked="" type="checkbox"/>
		Authorisation To Act:	<input checked="" type="checkbox"/>
		Release Voucher:	<input checked="" type="checkbox"/>
		Final Repair Bill:	<input checked="" type="checkbox"/>
		Car Rental Invoice:	<input checked="" type="checkbox"/>
		Towing Invoice:	<input checked="" type="checkbox"/>
		LTA / GIA:	<input checked="" type="checkbox"/>
		Medical Bill:	<input checked="" type="checkbox"/>
		PIR:	<input checked="" type="checkbox"/>
		Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
		LOD	<input checked="" type="checkbox"/>
		Payment Breakdown Form:	<input checked="" type="checkbox"/>
		Post-Repair Photos:	<input checked="" type="checkbox"/>
		Others:	<input checked="" type="checkbox"/>

PRELIMINARY ADVICE	Date/Time:	Sent By:	Confirm with:	Confirm by:
Repair Cost:	\$S 3408.93	(2 days) Reduction:	\$2028.91 % 93	Email <input type="checkbox"/> Call <input type="checkbox"/>
FINAL SETTLEMENT	Date/Time: 4/2/2020	Confirm with: WAI YUN	Email <input type="checkbox"/> Call <input type="checkbox"/>	
Final Liability:	% 100	(Agreed / Assessed) BOIA S/N No.:	15	If NO or B 28, Ass. Lia:
Repair Cost:	\$S 3408.93			
Loss of Rental (LOR):	\$S 240.99	(3 days) x \$40.99		
Loss of Use (LOU):	\$S -	(5 x days)		
Loss of Income (LOI):	\$S -	(5 x days)		
LOR only <input checked="" type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LO <input type="checkbox"/>		[Tick only one]		
GIA/LTA Search	\$S 7.49			
Medical:	\$S -			1) Claim status: Normal/Reject/Private Settle
Disbursement:	\$S -	(e.g. Tow/ Independent)		2) Report Format: TP 4600
Legal Cost	\$S -			3) Survey fee:
Total:	\$S 3866.46	Global Sum \$S:		
FINAL PAYMENT	Date/Time:	Confirm with:	Email <input type="checkbox"/> Call <input type="checkbox"/>	
Payee 1:	\$S 3866.46	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:		

COPY SENT  
19/2/2020

ASS. REC. BY:

REF: TJ /Kenneth

## ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_

Estimated Cost: \_\_\_\_\_

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

To Inspect Vehicle No: \_\_\_\_\_

at Workshop n/s \_\_\_\_\_

of \_\_\_\_\_

Insured: \_\_\_\_\_

Policy No. \_\_\_\_\_

Claims No. \_\_\_\_\_

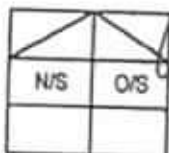
Sum Insured: \_\_\_\_\_

Excess: \_\_\_\_\_

(Client's Record)

Make of Veh: \_\_\_\_\_

(Policy Condition)

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

Bal. or Market Value: \_\_\_\_\_

IDAC Accident Report: \_\_\_\_\_

Consistent? : Yes or No

GIA / PR Seen: \_\_\_\_\_

Consistent? : Yes or No

Est. Repairs: \_\_\_\_\_

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

Veh No: SHC5863HYr Regn: 03, 15

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

Truck / Trailer or

Make: RenaultLatitude cc 1995Colour M. White / Red

A/C: Insured / Std / NI / NA

Sp. Reading 449522

T/Radio: Insured / Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: VF1A615AUC281486Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModl: Nil / S/Rlm / STD A/Rlm or

Tyre Size: F: \_\_\_\_\_

R: \_\_\_\_\_

215/60R16BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /  
TOYO / YOKO or Giti

Front

Rear

R/Bal. 9 mmR/Bal. 8 mmL/Bal. 9 mmL/Bal. 8 mmD.O.A. 7/10/19D.O.I. 9/10/19

Survey held at \_\_\_\_\_

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

0/5/12

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

Date / Time

Action / Instruction

1 File pass to1/1 Sup 8240d(Red - \$30,028.91 / 931.7)\* 2 repair days + 1 PRS = 3 days

Date/Time, File Pass to?

☐

: Prel. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair: \_\_\_\_\_

Resurvey No. of Trip: \_\_\_\_\_

Survey Fee: \_\_\_\_\_

Transportation: \_\_\_\_\_

S + RS \$ \_\_\_\_\_

Fuel \$ \_\_\_\_\_

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

**SHC 5863H****AAD1910-065**

*Not Notarized*  
*11 Days @ 2400h*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

Date of Registration:

**SHC 5863H**

VF1ABL15AUC281486

RENAULT

LATITUDE

7.10.19

**III**

16/3/2015

**PART**

1	BUMPER COVER FRT
1	BUMPER SPOILER FRT
1	BUMPER ABSORBER FRT
1	BUMPER RETAINER FRT RH
1	BUMPER SUPPORT FRT
1	BUMPER UNDERTRAY FRT
1	BUMPER GRILLE LOWER FRT
1	BUMPER FOG LAMP GRILLE RH
1	BUMPER BEAM FRT
1	HEADLAMP RH
1	HEADLAMP PANEL FRT RH
1	FENDER PANEL FRT RH
1	WHEELARCH FRT RH
1	FENDER BRACKET LOWER RH
1	FENDER INSULATOR RH
1	TOW COVER FRT
1	FRONT BRACE PANEL
1	RADIATOR GRILLE
1	RADIATOR GRILLE BADGE 'RENAULT'
1	RADIATOR GRILLE FRAME
1	FRAME FULL SUPPORT PANEL
1	FRAME FULL SUPPORT BRACKET
1	BONNET
1	BONNET INSULATOR
1	BONNET STRUT RH
1	BONNET HINGE RH
1	BONNET LOCK

**LIST**

\$	Bu	747.20	✓
\$	SL	344.70	X
\$	SL	394.68	X
\$	OS	101.40	✓
\$	SL	10.70	X
\$	SL	292.50	X
\$	SL	147.00	X
\$	SL	207.21	X
\$	R	663.70	X
\$	msm	743.60	✓
\$	R	128.30	X
\$	R	437.10	✓
\$	Tn SL	191.40	✓
\$	SL	11.80	} X
\$	SL	66.30	
\$	SL	60.90	
\$	R	177.22	
\$	SL	969.90	
\$	SL	225.36	
\$	SL	686.00	
\$	SL	592.70	
\$	SL	41.60	
\$	R	1,312.70	
\$	SL	294.30	
\$	SL	53.30	
\$	R	237.40	
\$	R	152.80	

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**SHC 5863H**

1	BONNET CABLE	\$	P <sub>L</sub>	55.20	}	X	
1	BONNET CABLE COVER	\$	P <sub>L</sub>	80.60			
1	BONNET SEAL OUTER	\$	P <sub>L</sub>	83.20			
1	BONNET SEAL INNER	\$	P <sub>L</sub>	70.10			
1	LOWER ARM RH L70Y	\$	P <sub>L</sub>	192.70			
1	KNUCKLE ARM RH L70Y	\$	P <sub>L</sub>	481.50			
1	ABSORBER FRT RH L70Y	\$	P <sub>L</sub>	203.50			
1	DRIVESHAFT RH	\$	P <sub>L</sub>	1,355.70			
1	STABILIZER BAR FRT	\$	P <sub>L</sub>	427.90			
1	WIPER RESERVOIR MOTOR	\$	P <sub>L</sub>	82.60			
1	WIPER RESERVOIR	\$	P <sub>L</sub>	179.60			
1	WIPER RESERVOIR NECK	\$	P <sub>L</sub>	29.30			
1	DOOR PANEL FRT RH	\$	P <sub>L</sub>	2,844.66			
1	DOOR MIRROR ASSY RH	\$	P <sub>L</sub>	1,483.40			
TOTAL		\$		16,861.73			
10%		\$		1,686.17			
		\$		15,175.56			

**Special Nett**

1	BUMPER CLIP FRT	\$	PL	66.00	✓
1	BUMPER BRACKET CLIP FRT RH	\$	PL	12.00	X
1	BUMPER SUPPORT CLIP FRT RH	\$	PL	10.50	X
1	BUMPER GRILLE LOWER CLIP	\$	PL	69.00	X
1SET	FRAME FULL SUPPORT PANEL CLIP	\$	PL	70.00	X
2	FRAME FULL SUPPORT PANEL NUT	\$	PL	20.00	X
2	FRAME FULL SUPPORT PANEL STUD	\$	PL	30.00	X
1	WHEELARCH CLIP FRT RH	\$	PL	30.50	
1	FRONT RIGHT TYRE	\$	PL	300.00	} X
1	FRONT RIGHT TYRE RIM	\$	PL	380.00	
1	FRONT WHEEL RIM COVER	\$	PL	50.00	
1SET	Front licence plate with holder	\$	PL	80.00	
1SET	RADIATOR GRILLE SCREW	\$	PL	16.00	
1SET	RADIATOR GRILLE FRAME CLIP	\$	PL	52.00	
1	WINDSCREEN SEALANT	\$	PL	109.20	
1	FRONT WINDSCREEN MOULDING	\$	PL	120.00	
1	FRONT WINDSCREEN INNER SPONGE SEAL	\$	PL	100.00	

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**SHC 5863H**

6	BONNET INSULATOR CLIP L70Y	\$	7.30	✓
2	BONNET CABLE COVER SCREW L70Y	\$	10.85	✓
1	FRONT DOOR STICKER 'Trans-Cab'	\$	80.00	✓
1	FRONT DOOR STICKER 'Classic'	\$	80.00	✓
<b>TOTAL</b>		<b>\$</b>	<b>1,693.36</b>	

<b>TOTAL PARTS</b>	<b>\$</b>	<b>16,868.91</b>
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**LABOUR**

Putty and spray painting of the affected portion.	\$	6,000.00	4401
To Check Electrical Lighting Concerned.	\$	170.00	201
Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	6,000.00	4001
To rust-proofing of the affected areas.	\$	170.00	301
To transfer of front windscreen glass to facilitate bodywork repair.	\$	170.00	✓
To transfer of front fender fittings, attachment and perform water seepage test.	\$	380.00	✓
To transfer of bonnet fittings, attachment and perform water seepage test.	\$	380.00	✓
To check steering geometry and computer wheel alignment	\$	220.00	✓
To dismantle and refit front end suspension, undercarriage parts, final checking and testing.	\$	380.00	✓

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**SHC 5863H**

To transfer of front bumper fittings, attachment and perform water seepage test.	\$	nn 380.00 X
To transfer of tire, rim and on wheel balancing.	\$	nn 170.00 X
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	nn 380.00 X
Labour charge to mount and dismount vehicle on jig bench, to facilitate repair.	\$	nn 380.00 X
To transfer of front door fittings, attachment and perform water seepage test.	\$	nn 380.00 X
<b>TOTAL</b>	<b>\$</b>	<b>15,560.00</b>
<b>Over All Total</b>	<b>\$</b>	<b>32,428.91</b>

**LUMP SUM (REPAIR DAY)****20 DAYS***2 days*

LKH Auto Consultants hereby notify the Repairer of the following:

- To receive information every parting
- To display damaged part(s) during survey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No major modifications is allowed
- Supplementary items must be requested and to subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

> Back to OneMotoring

### Enquire PARF/COE Rebate for Registered Vehicle

<b>Vehicle Owner Particulars</b>	
Owner ID Type:	Company
Owner ID:	878K
<b>Vehicle Details</b>	
Vehicle No.:	SHCS863H
Vehicle to be Exported:	Yes
Intended Deregistration Date:	08 Oct 2019
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2015
Engine No.:	M9R8839C002663
Chassis No.:	VF1ABL15AUC2B1486
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	16 Mar 2015
First Registration Date:	16 Mar 2015
Transfer Count:	0
Actual ARF Paid:	\$12,498.00
<b>Intended PARF Rebate Details</b>	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	15 Mar 2023
PARF Rebate Amount:	\$9,373.00
<b>Intended COE Rebate Details</b>	
COE Expiry Date:	15 Mar 2023
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$51,092.00
COE Rebate Amount:	\$21,940.00
<b>Total Rebate Amount:</b>	<b>\$31,313.00</b>
<b>Message</b>	
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 08 Oct 2019

OK

## Nivitha (LKK Auto)

---

**From:** Motor Claim - III <motorclaim@iii.com.sg>  
**Sent:** Wednesday, 9 October 2019 11:25 AM  
**To:** Zhe Wei; 'sur@lkkauto.com'; Admin-D (LKKAuto)  
**Cc:** 'Candy Kong'; Lalitha Krishnan - III  
**Subject:** RE: ARRANGE FOR SURVEY FOR SHC5863H  
**Attachments:** img-X09100643.pdf

11.37am 9/10/19  
vehicle In  
P: candy  
S: Lalitha

Dear Sir / Mdm,

Please conduct a survey on TP vehicle SHC5863H and let us have your report urgently.

This claim will be handled by Ms Lalitha.

\*Kindly upload this survey request email to merimen.

Thank You.

Best Regards,  
Gabriel Wee

64 Cecil Street; #05 - IOB Building  
Singapore 049711  
Tel: 6347 6100, Ext - 248

-----Original Message-----

**From:** Zhe Wei [mailto:zhewei.kek@transcab.com.sg]  
**Sent:** 09 October, 2019 10:11 AM  
**To:** Motor Claim - III <motorclaim@iii.com.sg>  
**Cc:** 'Candy Kong' <candy.kong@transcab.com.sg>  
**Subject:** RE: ARRANGE FOR SURVEY FOR SHC5863H

DEAR ALL,

Kindly assign to LKK Auto Consultants Pte Ltd

Please arrange for survey as below :

PA9552U - 07.10.2019 at 1735Hrs - SHC5863H

Lunch time : 12pm - 1pm.

Kindly pls dun arrange survey during lunch time.

"We Agree to let your In-house surveyor assess/ survey our vehicle with estimate

Best Regards,  
Kek Zhewei



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<https://www.avg.com>

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India International Insurance Pte Ltd.

Registration No. 198703792-K

## View Received Message

This mail is associated with :

**\*SHC5863H (MC20192259)  
[PA9552U]**

TP

TRANS-CAB SERVICES PTE LTD

Oct 7 2019 5:00PM

[COMFORTDELGRO BUS PTE LTD]

Trans Cab Auto Services Pte Ltd - Amk

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**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 16/12/2019 14:53 PM.

**To** LKK\_HQ

**Subject** Alert - Adj Mandate Approved (S\$2866.46) - SHC5863H - Claim Handler: Lalitha Krishnan

Approved:2866.46.

### 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'd	Status
Main	12 Oct 2019 <a href="#">Edit Reg</a>		09 Oct 2019 00:00 <a href="#">Edit Adj Rpt</a>	<b>\$52,400.00</b> <a href="#">Edit Estimates</a>	<b>\$52,400.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

<b>Main</b>		<b>Reference</b>	<b>Claim Details</b>	<b>Documents</b>	<a href="#">Show All</a>
-------------	--	------------------	----------------------	------------------	--------------------------

<b>CLAIM SUBFOLDER DETAILS</b>				<b>[Created by adjuster]</b>	
Insured:	COMFORTDELGRO BUS PTE LTD, Co. Reg. No.: 199307256W				
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K				
Vehicle Reg. No.:	SHC5863H	Date of Loss:	07/10/2019 17:00 - :59 [54 Months and 21 Days From LTA Reg Date (Man Yr)]		
Claim Type:	TP / MC20192259	Policy/Cover Note No.:	M497634		
Vehicle Reg. No. (Insured):	PA9552U	Policy No. (Claimant):	VFX/P1680520		
		Excess:			
Repairer:	Trans Cab Auto Services Pte Ltd - Amk (HQ) No 2 Ang Mo Kio St 63, 569111 Ang Mo Kio - Tel:				
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Lalitha Krishnan - 6347 6139]				
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6880 4888				
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 18/10/2019]				
<b>ASSOCIATED MAIL RECEIVED</b>				<a href="#">View All</a>	<a href="#">Compose Case Mail</a>
<ul style="list-style-type: none"> <li>• III_SG (16/12/2019): Alert - Adj Mandate Approved (\$2866.46) - SHC5863H - Claim Handler: Lalitha Kri...</li> <li>• III_SG (25/11/2019): Alert - Adj Mandate Approved (\$40.00) - SHC5863H - Claim Handler: Lalitha Krishn...</li> <li>• III_SG (21/11/2019): Alert - Adj Mandate Approved (\$40.00) - SHC5863H - Claim Handler: Lalitha Krishn...</li> </ul>					
<b>ALL ASSOCIATED TASKS</b>				<a href="#">View All</a>	<a href="#">Search Tasks</a>
				<a href="#">Create New Task</a>	<a href="#">Complete</a>
Due Date	Priority	Type	Task Group	Subject	Handler
				Assigned By	Completed On
				Created On	Done?
No results.					

## Claim Documents

\*SHC5863H (MC20192259)  
[PA9552U]  
TP  
TRANS-CAB SERVICES PTE LTD  
Oct 7 2019 5:00PM  
[COMFORTDELGRO BUS PTE LTD]  
Trans Cab Auto Services Pte Ltd - Amk

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

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

Photos/Images				3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	25/11/19 09:29	Accident Scene Photo		Load JPG	<input checked="" type="checkbox"/>
2	25/11/19 09:29	Accident Scene Photo		Load JPG	<input checked="" type="checkbox"/>
3	25/11/19 09:29	Accident Scene Photo		Load JPG	<input checked="" type="checkbox"/>
4	04/12/19 08:48	General View		Load JPG	<input checked="" type="checkbox"/>
5	04/12/19 08:48	General View		Load JPG	<input checked="" type="checkbox"/>
6	04/12/19 08:48	General View		Load JPG	<input checked="" type="checkbox"/>
7	04/12/19 08:48	General View		Load JPG	<input checked="" type="checkbox"/>
8	04/12/19 08:48	General View		Load JPG	<input checked="" type="checkbox"/>
9	04/12/19 08:48	General View		Load JPG	<input checked="" type="checkbox"/>
10	04/12/19 08:48	General View		Load JPG	<input checked="" type="checkbox"/>
11	04/12/19 08:48	General View		Load JPG	<input checked="" type="checkbox"/>
12	04/12/19 08:48	General View		Load JPG	<input checked="" type="checkbox"/>
13	04/12/19 08:48	General View		Load JPG	<input checked="" type="checkbox"/>
14	04/12/19 08:48	General View		Load JPG	<input checked="" type="checkbox"/>
15	04/12/19 08:48	General View		Load JPG	<input checked="" type="checkbox"/>
16	04/12/19 08:48	General View		Load JPG	<input checked="" type="checkbox"/>
17	04/12/19 08:48	General View		Load JPG	<input checked="" type="checkbox"/>

Documentation				1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	09/10/19 15:27	EMAIL FROM III DD 09102019		Load PDF	
2	09/10/19 15:27	TP EST & GIA REPORT		Load PDF	
3	10/10/19 17:27	TP ESTIMATE- MARKED		Load PDF	
4	04/12/19 08:52	LOD AND OTHER DOCUMENTS		Load PDF	
5	06/12/19 12:57	WORKSHOP INVOICE		Load PDF	
6	06/12/19 12:57	RENTAL RECEIPT		Load PDF	
7	06/12/19 12:57	RENTAL MILEAGE		Load PDF	
8	06/12/19 12:57	LTA SEARCH		Load PDF	
9	06/12/19 12:57	LOD		Load PDF	
10	20/02/20 09:00	AUTHORISATION TO ACT FORM		Load PDF	
11	20/02/20 09:00	DISCHARGE VOUCHER		Load PDF	

No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	10/10/19 08:36	Singapore Accident Statement		Load PDF	
2	20/02/20 08:56	Letter of Demand from Third Party <small>TPI LOD FROM AP LAW PRACTICE</small>		Load PDF	

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="position: relative; height: 80px;"> <span style="position: absolute; top: -20px; right: 0;">^</span> <span style="position: absolute; bottom: -20px; right: 0;">v</span> </div>			

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: CC4/III19017823/KGS3N2

Date: 20/02/2020

### REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: M497634  
 Claimant SHC5863H Insured Vehicle No: PA9552U  
 Vehicle No : SHC5863H  
 Date of Loss: 07/10/2019 Nature of Claim: TP Claim No: MC20192259

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC5863H  
 Make & Model: RENAULT LATITUDE, 2.0 D dCi (A) Engine No: M9R8839C002663  
 Reg. Date: 16/03/2015 (Man. Year: 2015) Chassis No: VF1ABL15AUC281486  
 Colour: Metallic White/Red Odometer: 449522 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: Yes

### CONDITION OF TYRES

Front Tyre Size: 215/60R16 Rear Tyre Size: 215/60R16  
 Front Left Side: Giti 9 mm Rear Left Side: Giti 8 mm  
 Front Right Side: Giti 9 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	16,868.91	2,095.13	14,773.78	87.58
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	
<b>Calculated Gross Total (S\$)</b>	<b>32,428.91</b>	<b>2,985.13</b>	<b>29,443.78</b>	<b>90.79</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>2,400.00</b>		
<b>(S\$)</b>	<b>32,428.91</b>	<b>2,400.00</b>	<b>30,028.91</b>	<b>92.60</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>2,270.02</b>	<b>168.00</b>	<b>2,102.02</b>	<b>92.60</b>
<b>Nett Amount (S\$)</b>	<b>34,698.93</b>	<b>2,568.00</b>	<b>32,130.93</b>	<b>92.60</b>
<b>+ Car Rental (3.0 x S\$96.99/day) (S\$)</b>		<b>290.97</b>		
<b>+ Doc/Search Fee (S\$)</b>		<b>7.49</b>		
<b>Nett Liability (S\$)</b>		<b>2,866.46</b>		

### INSPECTION

Date of Assignment: 09/10/2019  
 Date Inspected: 09/10/2019 Inspected At: Trans Cab Auto Services Pte Ltd -  
 Amk (HQ)  
 No 2 Ang Mo Kio St 63  
 Singapore 569111  
 Estimated Period of Repair: 2.0 days

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**Adjuster:** KENNETH KONG**Manager:** Chong Pui Lin

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

## REPAIR DETAILS

<b>Reference</b>		
<b>Part Source:</b>	MRM-SG	Version: 1.0 (Last Synchronised: 06 Dec 2019)
<b>Parts:</b>	143	RENAULT LATITUDE 2.0 D dCi (A) (Catalogue:Merimen Singapore 1.0)
<b>Labour:</b>	Repairer's	(Price-denominated Standard List)
<b>Print Code:</b>	(Unsubmitted, no print-code for SHC5863H)	
<b>Validity:</b>	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
<b>Further Info:</b>	Items/values not in reference catalogue are prefixed with an asterisk *.	

## Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BUMPER COVER FRT	Buckled	747.20 FL	*747.20 FL
2	1		*BUMPER SPOILER FRT	Serviceable	344.70 FL	*- FL
3	1		*BUMPER ABSORBER FRT	Serviceable	394.68 FL	*- FL
4	1		*BUMPER RETAINER FRT RH	Distorted	101.40 FL	*101.40 FL
5	1		*BUMPER SUPPORT FRT	Serviceable	10.70 FL	*- FL
6	1		*BUMPER UNDERTRAY FRT	Serviceable	292.50 FL	*- FL
7	1		*BUMPER GRILLE LOWER FRT	Serviceable	147.00 FL	*- FL
8	1		*BUMPER FOGLAMP GRILLE RH	Serviceable	207.21 FL	*- FL
9	1		*BUMPER BEAM FRT	Repair	663.70 FL	*- FL
10	1		*HEADLAMP RH	Mtg Cracked	743.60 FL	*743.60 FL
11	1		*HEADLAMP PANEL FRT RH	Repair	128.30 FL	*- FL
12	1		*FENDER PANEL FRT RH	Bent	437.10 FL	*437.10 FL
13	1		*WHEELARCH FRT RH	Torn	191.40 FL	*191.40 FL
14	1		*FENDER BRACKET LOWER RH	Serviceable	11.80 FL	*- FL
15	1		*FENDER INSULATOR RH	Serviceable	66.30 FL	*- FL
16	1		*TOW COVER FRT	Serviceable	60.90 FL	*- FL
17	1		*FRONT BRACE PANEL	Repair	177.22 FL	*- FL
18	1		*RADIATOR GRILLE	Serviceable	969.90 FL	*- FL
19	1		*RADIATOR GRILLE BADGE RENAULT	Serviceable	225.36 FL	*- FL
20	1		*RADIATOR GRILLE FRAME	Serviceable	686.00 FL	*- FL
21	1		*FRAME FULL SUPPORT PANEL	Serviceable	592.70 FL	*- FL
22	1		*FRAME FULL SUPPORT BRACKET	Serviceable	41.60 FL	*- FL
23	1		*BONNET	Repair	1,312.70 FL	*- FL
24	1		*BONNET INSULATOR	Serviceable	294.30 FL	*- FL
25	1		*BONNET STRUT RH	Serviceable	53.30 FL	*- FL
26	1		*BONNET STRUT RH	Repair	237.40 FL	*- FL
27	1		*BONNET LOCK	Repair	152.80 FL	*- FL
28	1		*BONNET CABLE	Serviceable	55.20 FL	*- FL
29	1		*BONNET CABLE COVER	Serviceable	80.60 FL	*- FL
30	1		*BONNET SEAL OUTER	Serviceable	83.20 FL	*- FL
31	1		*BONNET SEAL INNER	Serviceable	70.10 FL	*- FL
32	1		*LOWER ARM RH L70Y	Serviceable	192.70 FL	*- FL
33	1		*KNUCKLE ARM RH L70Y	Serviceable	481.50 FL	*- FL
34	1		*ABSORBER FRT RH L70Y	Serviceable	203.50 FL	*- FL
35	1		*DRIVESHAFT RH	Repair	1,355.70 FL	*- FL
36	1		*STABILIZER BAR FRT	Serviceable	427.90 FL	*- FL
37	1		*WIPER RESERVOIR MOTOR	Serviceable	82.60 FL	*- FL
38	1		*WIPER RESERVOIR	Serviceable	179.60 FL	*- FL
39	1		*WIPER RESERVOIR NECK	Serviceable	29.30 FL	*- FL
40	1		*DOOR PANEL FRT RH	Repair	2,844.66 FL	*- FL
41	1		*DOOR MIRROR ASSY RH	Serviceable	1,483.40 FL	*- FL
42	1		*BUMPER CLIP FRT	Necessary	66.00 FS	*66.00 FS
43	1		*BUMPER BRACKET CLIP FRT RH	Not Necessary	12.00 FS	*- FS

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
44	1		*BUMPER SUPPORT CLIP FRT RH	Not Necessary	10.50 FS	*- FS
45	1		*BUMPER GRILLE LOWER CLIP	Not Necessary	69.00 FS	*- FS
46	1		*SET FRAME FULL SUPPORT PANEL CLIP	Not Necessary	70.00 FS	*- FS
47	2		*FRAME FULL SUPPORT PANEL CLIP	Not Necessary	20.00 FS	*- FS
48	2		*FRAME FULL SUPPORT PANEL STUD	Not Necessary	30.00 FS	*- FS
49	1		*WHEELARCH CLIP FRT RH	Necessary	30.50 FS	*30.50 FS
50	1		*FRONT RIGHT TYRE	Serviceable	300.00 FS	*- FS
51	1		*FRONT RIGHT TYRE RIM	Serviceable	380.00 FS	*- FS
52	1		*FRONT WHEEL RIM COVER	Serviceable	50.00 FS	*- FS
53	1		*SET FRONT LICENCE PLATE WITH HOLDER	Serviceable	80.00 FS	*- FS
54	1		*SET RADIATOR GRILLE SCREW	Serviceable	16.00 FS	*- FS
55	1		*SET RADIATOR GRILLE FRAME CLIP	Not Necessary	52.00 FS	*- FS
56	1		*WINDSCREEN SEALANT	Not Necessary	109.20 FS	*- FS
57	1		*FRONT WINDSCREEN MOULDING	Not Necessary	120.00 FS	*- FS
58	1		*FRONT WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
59	6		*BONNET INSULATOR CLIP L70Y	Not Necessary	7.30 FS	*- FS
60	2		*BONNET CABLE COVER SCREW L70Y	Serviceable	10.85 FS	*- FS
61	1		*FRONT DOOR STICKER TRANS-CAB	Not Necessary	80.00 FS	*- FS
62	1		*FRONT DOOR STICKER CLASSIC	Not Necessary	80.00 FS	*- FS

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

<b>Sub Total (\$\$)</b>	<b>18,555.08</b>	<b>2,317.20</b>
<b>- List Item Discount on L Items 10.00/10.00% (\$\$)</b>	<b>1,686.17</b>	<b>222.07</b>
<b>Total Parts (\$\$)</b>	<b>16,868.91</b>	<b>2,095.13</b>

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## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<b>Labour Items</b>				
1	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	6,000.00	440.00
2	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	20.00
3	PANEL BEATING,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS,ADJUST AND REALIGN THE SAME	New	6,000.00	400.00
4	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	30.00
5	TO TRANSFER OF FRONT WINDSCREEN GLASS TO FACILITATE BODYWORK REPAIR	New	170.00	0.00
6	TO TRANSFER OF FRONT FENDER FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
7	TO TRANSFER OF BONNET FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
8	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
9	TO DISMANATLE AND REFIT FRONT END SUSPENSION,UNDERCARRIAGE PARTS,FINAL CHECKING AND TESTING	New	380.00	0.00
10	TO TRANSFER OF FRONT BUMPER FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
11	TO TRANSFER OF TIRE,RIM AND ON WHEEL BALANCING	New	170.00	0.00
12	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER,TO ENABLE REPAIR	New	380.00	0.00
13	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH,TO FACILITATE REPAIR	New	380.00	0.00
14	TO TRANSFER OF FRONT DOOR FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
<b>Gross Labour Cost (\$\$)</b>			<b>15,560.00</b>	<b>890.00</b>

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