

INS. CASE OWNER:

CC 3 / III 1901 8143

LKK:
IDAC:

Surveyor:

Kenneth

DOI:

14/10/19

Date / Time:

14/10/19

Registered in Merimen:

15/10/19

Pre-assign / CCU / FTE



Insured Vehicle No. :

SHD 4515P

Claim No. :

Name of Insured :

LTDL

Policy No. :

MCMW0 W

Insured Tel No. :

HP:

Make / Model :

Mazda

Excess Sec II : \$\$

D.O.A. :

11/10/19

Place of Accident :

TAMPINES AVE 5 TMS 1954

Is driver the owner? (YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

ERIC MCDONNELL 44

OI GIA REPORT: YES / NO :

TP GIA REPORT: YES / NO

Driver Tel No. :

(VL: YES / NO)

Insured Liability :

%

Final ? Yes / No

SHD 349D



INSRS:

WSP:

Tel :

Liability :

RMKS:

Trans
CMB

INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time

SHD 349D - F

SHD 349D - F

9/11 - Pending liability approval. (approved)

20/11 - REL OK to TP (Pending LOD)

20/11 - LOD IN file pass to MLC report

6/12 - Pending mandate approval

20/12 - New report at der LOD, file pass (with send)

9/1/2020 - File pass to MLC to close

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA :

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

116

S\$ 1200.00

(2 days)

Reduction:

27.48.38

%

96

Email

Call

FINAL SETTLEMENT

Date/Time:

26/12/19

Confirm with:

WAG 910

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No. :

27

If NO or B 28, Ass. Lia :

Repair Cost:

146,000

S\$ 1384.00

Loss of Rental (LOR):

S\$ 298.39

(3 days)

x

699.13

Loss of Use (LOU):

S\$ -

(\$ x days)

-

-

Loss of Income (LOI):

S\$ 120.00

(\$ 40 x 3 days)

-

-

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

S\$ -

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost

S\$ -

Total:

S\$ 1201.39

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$ 1201.39

Name 1:

Trans - Cars Auto Services Pte Ltd

Payee 2: (Strike if N.A.)

S\$ -

Name 2:

Payee 3: (Strike if N.A.)

S\$ -

Name 3:

COPY SENT
9/1/2020

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

ASS. REC. BY:

REF:

711 /

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 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

Date / Time

Action / Instruction

1 / File pass to

2 / Lmp B120d

(Red- 427,431.28 / 961.7)

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 Trlp:

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

Tech Invs (\$

☐

Weekend (\$

Survey Fee:

Transportation:

S - RS. \$

Fuel

Others

TOTAL

Veh No:

SHD 349D

Yr Regn:

05, 16

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

Truck / Trailer or

A

Make:

Renault Latitude cc 1995

Colour

M. White / Red

A/C: Insured / Std / NI / NA

Sp. Reading

35699

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

VI-1ABL15AUC 282349

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modl: All / S/Rim / STD A/Rim or

Tyre Size:

F: Sailun 215/60R16

R: G7

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

Front

Rear

R/Bal.

9

mm

R/Bal.

6

mm

L/Bal.

9

mm

L/Bal.

6

mm

D.O.A.

11/10/19

D.O.I.

14/10/19

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.

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 349D**AAD1910-084**

Not Authorised
21 Sep @ 1200hr

Vehicle No.:

14 OCT 2019

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

Date of Registration :

SHD 349D

VF1ABL15AUC282349

RENAULT

LATITUDE

11.10.19

III

17/5/2016

PART**LIST**

1	1	BUMPER COVER REAR	\$	<i>Ac/nd</i>	561.70	✓
2	1	BUMPER LOWER REAR	\$	<i>nd</i>	411.90	✓
3	1	BUMPER BRACKET CTR REAR	\$	<i>sn</i>	98.10	} X
4	1	BUMPER BRACKET SIDE RH REAR	\$	<i>sn</i>	82.10	
5	1	BUMPER RETAINER RH REAR	\$	<i>sn</i>	59.80	
6	1	BUMPER REFLECTOR RH	\$	<i>sn</i>	16.60	
7	1	BUMPER BRACKET SIDE LH REAR	\$	<i>sn</i>	80.80	
8	1	BUMPER RETAINER LH REAR	\$	<i>sn</i>	54.20	
9	1	BUMPER REFLECTOR LH	\$	<i>sn</i>	16.60	
10	1	BUMPER BEAM REAR	\$	<i>nd</i>	547.80	
11	1	BUMPER BEAM BRACKET LH REAR	\$	<i>nd</i>	114.50	
12	1	BUMPER BEAM BRACKET RH REAR	\$	<i>nd</i>	100.90	
13	1	OUTER PANEL REAR (End Panel)	\$	<i>nd</i>	745.80	
14	1	OUTER PANEL REAR (End Panel) TRIM	\$	<i>sn</i>	404.56	
15	1	TAILLAMP RH	\$	<i>sn</i>	313.10	
16	1	TAILLAMP PANEL RH	\$	<i>nd</i>	401.40	
17	1	TAILLAMP LH	\$	<i>sn</i>	401.40	
18	1	TAILLAMP PANEL LH	\$	<i>nd</i>	401.40	
19	1	BOOT REAR	\$	<i>nd</i>	1,677.20	
20	1	BOOT FINISHER	\$	<i>sn</i>	344.70	
21	1	BOOT WHEATERSTRIP	\$	<i>sn</i>	178.20	
22	1	BOOT REFLECTOR LAMP LH	\$	<i>sn</i>	277.70	
23	1	BOOT REFLECTOR LAMP RH	\$	<i>sn</i>	277.70	
24	1	BOOT BADGE 'RENAULT'	\$	<i>nd</i>	82.40	
25	1	BOOT BADGE	\$	<i>nd</i>	95.80	
26	1	BOOT STRUT LH	\$	<i>sn</i>	145.10	

Trans-cab Auto Services Pte Ltd

AAD1910-084

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

CO./GST Reg. No. 201019626G

SHD 349D

27	1	BOOT STRUT RH	\$	SH	145.10	}	X
28	1	BOOT HINGE LH	\$	R	254.20		
29	1	BOOT HINGE RH	\$	R	253.80		
30	1	BOOT INNER TRIM BOARD	\$	SH	611.00		
31	1	BOOT SWITCH	\$	SH	113.00		
32	1	BOOT LOCK	\$	R	246.60		
33	1	BOOT LOCK CATCH	\$	R	41.70		
34	1	FENDER PANEL REAR LH	\$	R	1,933.20		
35	1	WHEELARCH REAR LH	\$	SH	275.40		
36	1	FENDER PANEL INNER TRIM REAR LH	\$	SH	671.45		
37	1	EXHAUST CAP REAR	\$	SH	125.40		
TOTAL			\$		12,562.31		
10%			\$		1,256.23		
			\$		11,306.08		

Special Nett

Special Nett						
1	1SET	PARKING AID	\$	SH	700.00	X
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	BOOT STICKER "Trans-cab"	\$	NA	30.00	} X
11	1	BOOT STICKER "6555-3333"	\$	NA	30.00	
12	1	EXHAUST MOUNTING REAR	\$	SH	16.00	
13	1	REAR LEFT TYRE	\$	SH	300.00	
14	2	REAR WINDSCREEN SEALANT	\$	NA	80.00	
15	1	WINDSCREEN MOULDING	\$	NA	100.00	
16	1	REAR WINDSCREEN INNER SPONGE SEAL	\$	NA	100.00	
17	1	BOOT INNER TRIM CLIP	\$	NA	45.00	
18	1SET	BOOT FINISHER CLIP	\$	NA	24.20	
19	1	TAILLAMP CLIP LH	\$	NA	5.00	

Trans-cab Auto Services Pte Ltd**AAD1910-084**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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CO./GST Reg. No. 201019626G

SHD 349D

20	1	TAILLAMP CLIP RH	\$	5.00	} X
21	1	Rear Bumper Protector	\$	100.00	
22	1SET	FENDER WHEELARCH REAR LH CLIP	\$	35.00	
23	1	FENDER INNER TRIM CLIP LH	\$	28.00	
24	1	REAR LEFT TYRE RIM	\$	380.00	
TOTAL			\$	2,225.20	
TOTAL PARTS			\$	13,531.28	

LABOUR

To transfer of bootlid fittings, attachments and perform water seepage test.	\$	170.00	X
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	380.00	X
To Rust-Proofing Of The Affected Areas.	\$	170.00	X
To Check Electrical Lighting Concerned.	\$	170.00	X
To transfer of tire, rim and on wheel balancing.	\$	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	\$	6,000.00	2001
To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	170.00	X
To transfer of rear windscreen glass to facilitate bodywork repair.	\$	170.00	X

Trans-cab Auto Services Pte Ltd**AAD1910-084**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 349D

To check steering geometry and computer wheel alignment	\$	220.00	X
To transfer of rear bumper fittings, attachment and perform water seepage test.	\$	380.00	X
Labour charge to mount and dismount vehicle on jig bench, to facilitate repair.	\$	380.00	X
Putty and spray painting of the affected portion.	\$	6,000.00	2201
To repair and realign rear exhaust pipe.	\$	170.00	X
To transfer of rear fender fittings, attachment and perform water seepage test.	\$	380.00	X
TOTAL	\$	15,100.00	
Over All Total	\$	28,631.28	

LUMP SUM (REPAIR DAY)**20 DAYS****2 day,**

LKK Auto Consultants hereto certify the Repairer of the following:

- To return vehicle before/after spray painting
- To display damaged part(s) during recovery
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary items must be recovered and is subject to final approval from Insurance Company

Acknowledged by Repairer:
Signature: _____
Date: _____

[> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle**

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	878K
Vehicle Details	
Vehicle No.:	SHD349D
Vehicle to be Exported:	Yes
Intended Deregistration Date:	11 Oct 2019
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2015
Engine No.:	M9R8839C002843
Chassis No.:	VF1ABL15AUC282349
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	17 May 2016
First Registration Date:	17 May 2016
Transfer Count:	0
Actual ARF Paid:	\$19,998.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	16 May 2024
PARF Rebate Amount:	\$14,998.00
Intended COE Rebate Details	
COE Expiry Date:	16 May 2024
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$36,463.00
COE Rebate Amount:	\$20,951.00
Total Rebate Amount:	\$35,949.00
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 11 Oct 2019

OK

Trans-cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Singapore 569111

Tel No. : 6287 6666 Fax No. : 6287 7764

Co./GST Reg. No. : 200303878K

Date : 14 October 2019

SHC5992T

MR/MS/MDM: SOH STEVEN

BLK 116 JALAN BUKIT MERAH

#06-1629 (160116)

REPAIR COST

Please refer to the abovementioned.

From our records, there was a repair cost amounting to \$_577.80_ when you return the taxi on _03/10/2019_. Therefore please come to our front counter office on _21/10/2019_ during office hours should you have any discrepancy. Please avoid lunch time from 12 noon to 1pm. Failing which, we shall treat there is no discrepancy stated and we will proceed to deduct from your GIRO / OFFSET from the security deposit.

Thank you.

Yours faithfully

TRANS-CAB SERVICES PTE LTD

JASMINE TAN

General Manager

This is a computer print-out. No signature is required.

Print Received Message

This mail is associated with :

***SHD349D (MCT19100601)**
[SHD4515P]

TP

TRANS-CAB SERVICES PTE LTD

Oct 11 2019 9:00AM

[COMFORT TRANSPORTATION PTE LTD]

Trans-cab Auto Services Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 06/12/2019 17:15 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$1701.39) - SHD349D - Claim Handler: Priya

Approved:1701.39;Request TP WS to issue Tax invoice for Repairs in III's favour

...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	11 Nov 2019 Edit Reg		14 Oct 2019 00:00 Edit Adj Rpt	\$S\$1,200.00 Edit Estimates	\$S\$1,200.00 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.:	SHD349D	Date of Loss:	11/10/2019 09:00 - :59 [40 Months and 24 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / MCT19100601	Policy/Cover Note No.:	MCOM0015
Vehicle Reg. No. (Insured):	SHD4515P	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 Priya]		
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 24/10/2019]		

ASSOCIATED MAIL RECEIVED [View All](#) [Compose Case Mail](#)

- III_SG (06/12/2019): Alert - Adj Mandate Approved (\$S\$1701.39) - SHD349D - Claim Handler: Priya
- III_SG (20/11/2019): Alert - Adj Mandate Approved (\$S\$0.00) - SHD349D - Claim Handler: Priya

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

*SHD349D (MCT19100601)
[SHD4515P]
TP
TRANS-CAB SERVICES PTE LTD
Oct 11 2019 9:00AM
[COMFORT TRANSPORTATION PTE LTD]
Trans-cab Auto Services Pte Ltd

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View [View in Browser](#)

Photos/Images				3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print	
1	06/12/19 13:57	General View	 Load JPG	☒	
2	06/12/19 13:57	General View	 Load JPG	☒	
3	06/12/19 13:57	General View	 Load JPG	☒	
4	06/12/19 13:57	General View	 Load JPG	☒	
5	06/12/19 13:57	General View	 Load JPG	☒	
6	06/12/19 13:57	General View	 Load JPG	☒	
7	06/12/19 13:57	General View	 Load JPG	☒	
8	06/12/19 13:57	General View	 Load JPG	☒	
9	06/12/19 13:57	General View	 Load JPG	☒	
10	06/12/19 13:57	General View	 Load JPG	☒	
11	06/12/19 13:57	General View	 Load JPG	☒	
12	06/12/19 13:58	Reinspection Photo	 Load JPG	☒	
13	06/12/19 13:58	Reinspection Photo	 Load JPG	☒	
14	06/12/19 13:58	Reinspection Photo	 Load JPG	☒	
15	06/12/19 13:58	Reinspection Photo	 Load JPG	☒	
16	06/12/19 13:58	Reinspection Photo	 Load JPG	☒	
17	06/12/19 13:58	Reinspection Photo	 Load JPG	☒	

Documentation				1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print	
1	15/10/19 17:01	TP ESTIMATE- MARKED	 Load PDF		
2	15/10/19 17:01	TP GIA REPORT	 Load PDF		
3	05/12/19 15:07	WORKSHOP INVOICE	 Load PDF		
4	05/12/19 15:07	RENTAL RECEIPT	 Load PDF		
5	05/12/19 15:07	RENTAL MILEAGE	 Load PDF		
6	05/12/19 15:07	LOD	 Load PDF		
7	13/01/20 09:06	DISCHARGE VOUCHER	 Load PDF		
8	13/01/20 09:06	AUTHORISATION TO ACT FORM	 Load PDF		
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print	
1	11/11/19 18:01	Singapore Accident Statement (OIV)	 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/III19018143/KGA3Q2

Date: 13/01/2020

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
 Claimant SHD349D Insured Vehicle No: SHD4515P
 Date of Loss: 11/10/2019 Nature of Claim: TP Claim No: MCT19100601

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD349D
 Make & Model: RENAULT LATITUDE, 2.0 L (A) Engine No: M9R8839C002843
 Reg. Date: 17/05/2016 (Man. Year: 2015) Chassis No: VF1ABL15AUC282349
 Colour: Metallic White/Red Odometer: 35699 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: Sailun 9 mm Rear Left Side: Giti 6 mm
 Front Right Side: Sailun 9 mm Rear Right Side: Giti 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	13,531.28	1,041.24	12,490.04	92.30
Miscellaneous Items	0.00	0.00	0.00	
Labour	15,100.00	480.00	14,620.00	96.82
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	28,631.28	1,521.24	27,110.04	94.69
Approved Total (Overridden) (S\$)		1,200.00		
(S\$)	28,631.28	1,200.00	27,431.28	95.81
+ GST 7.00/7.00% (S\$)	2,004.19	84.00	1,920.19	95.81
Nett Amount (S\$)	30,635.47	1,284.00	29,351.47	95.81
+ Loss of Use (3.0 x S\$40.00/day) (S\$)		120.00		
+ Car Rental (3.0 x S\$99.13/day) (S\$)		297.39		
Nett Liability (S\$)		1,701.39		

INSPECTION

Date of Assignment: 14/10/2019
 Date Inspected: 14/10/2019 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:** 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

Reference		
Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 05 Dec 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 SHD349D)	
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	Buckled/Dented	561.70 FL	*561.70 FL
2	1		*BUMPER LOWER REAR	Dented	411.90 FL	*411.90 FL
3	1		*BUMPER BRACKET CTR REAR	Serviceable	98.10 FL	*- FL
4	1		*BUMPER BRACKET SIDE RH REAR	Serviceable	82.10 FL	*- FL
5	1		*BUMPER RETAINER RH REAR	Serviceable	59.80 FL	*- FL
6	1		*BUMPER REFLECTOR RH	Serviceable	16.60 FL	*- FL
7	1		*BUMPER BRACKET SIDE LH REAR	Serviceable	80.80 FL	*- FL
8	1		*BUMPER RETAINER LH REAR	Serviceable	54.20 FL	*- FL
9	1		*BUMPER REFLECTOR LH	Serviceable	16.60 FL	*- FL
10	1		*BUMPER BEAM REAR	Repair	547.80 FL	*- FL
11	1		*BUMPER BEAM BRACKET LH REAR	Repair	114.50 FL	*- FL
12	1		*BUMPER BEAM BRACKET RH REAR	Repair	100.90 FL	*- FL
13	1		*OUTER PANEL REAR (END PANEL)	Repair	745.80 FL	*- FL
14	1		*OUTER PANEL REAR (END PANEL) TRIM	Serviceable	404.56 FL	*- FL
15	1		*TAILLAMP RH	Serviceable	313.10 FL	*- FL
16	1		*TAILLAMP PANEL RH	Repair	401.40 FL	*- FL
17	1		*TAILLAMP LH	Serviceable	401.40 FL	*- FL
18	1		*TAILLAMP PANEL LH	Repair	401.40 FL	*- FL
19	1		*BOOT REAR	Repair	1,677.20 FL	*- FL
20	1		*BOOT FINISHER	Serviceable	344.70 FL	*- FL
21	1		*BOOT WEATHERSTRIP	Serviceable	178.20 FL	*- FL
22	1		*BOOT REFLECTOR LAMP LH	Serviceable	277.70 FL	*- FL
23	1		*BOOT REFLECTOR LAMP RH	Serviceable	277.70 FL	*- FL
24	1		*BOOT BADGE RENAULT	Not Necessary	82.40 FL	*- FL
25	1		*BOOT BADGE	Not Necessary	95.80 FL	*- FL
26	1		*BOOT STRUT LH	Serviceable	145.10 FL	*- FL
27	1		*BOOT STRUT RH	Serviceable	145.10 FL	*- FL
28	1		*BOOT HINGE LH	Repair	254.20 FL	*- FL
29	1		*BOOT HINGE RH	Repair	253.80 FL	*- FL
30	1		*BOOT INNER TRIM BOARD	Serviceable	611.00 FL	*- FL
31	1		*BOOT SWITCH	Serviceable	113.00 FL	*- FL
32	1		*BOOT LOCK	Repair	246.60 FL	*- FL
33	1		*BOOT LOCK CATCH	Repair	41.70 FL	*- FL
34	1		*FENDER PANEL REAR LH	Repair	1,933.20 FL	*- FL
35	1		*WHEELARCH REAR LH	Serviceable	275.40 FL	*- FL
36	1		*FENDER PANEL INNER TRIM REAR LH	Serviceable	671.45 FL	*- FL
37	1		*EXHAUST CAP REAR	Serviceable	125.40 FL	*- FL
38	1		*SET PARKING AID	Serviceable	700.00 FS	*- FS
39	1		*SET REAR BUMPER CLIP	Necessary	66.00 FS	*66.00 FS
40	1		*SET BUMPER BRACKET CTR CLIP	Necessary	33.00 FS	*33.00 FS
41	1		*SET BUMPER BRACKET SIDE CLIP RH RR	Not Necessary	10.00 FS	*- FS
42	1		*SET BUMPER RETAINER RH CLIP RR	Not Necessary	20.00 FS	*- FS
43	1		*SET BUMPER BRACKET SIDE CLIP LH RR	Not Necessary	10.00 FS	*- FS

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
44	1		*SET BUMPER RETAINER CLIP LH RR	Not Necessary	20.00 FS	*- FS
45	1		*SET BUMPER LOWER REAR RIVET	Not Necessary	22.00 FS	*- FS
46	1		*SET BUMPER LOWER REAR CLIP	Necessary	66.00 FS	*66.00 FS
47	1		*BOOT STICKER TRANS-CAB	Not Necessary	30.00 FS	*- FS
48	1		*BOOT STICKER 6555-3333	Not Necessary	30.00 FS	*- FS
49	1		*EXHAUST MOUNTING REAR	Serviceable	16.00 FS	*- FS
50	1		*REAR LEFT TYRE	Serviceable	300.00 FS	*- FS
51	2		*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*- FS
52	1		*WINDSCREEN MOULDING	Not Necessary	100.00 FS	*- FS
53	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
54	1		*BOOT INNER TRIM CLIP	Not Necessary	45.00 FS	*- FS
55	1		*SET BOOT FINISHER CLIP	Not Necessary	24.20 FS	*- FS
56	1		*TAILLAMP CLIP LH	Not Necessary	5.00 FS	*- FS
57	1		*TAILLAMP CLIP RH	Not Necessary	5.00 FS	*- FS
58	1		*REAR BUMPER PROTECTOR	Not Necessary	100.00 FS	*- FS
59	1		*SET FENDER WHEELARCH REAR LH CLIP	Not Necessary	35.00 FS	*- FS
60	1		*FENDER INNER TRIM CLIP LH	Not Necessary	28.00 FS	*- FS
61	1		*REAR LEFT TYRE RIM	Not Necessary	380.00 FS	*- FS

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

Sub Total (\$\$)	14,787.51	1,138.60
- List Item Discount on L Items 10.00/10.00% (\$\$)	1,256.23	97.36
Total Parts (\$\$)	13,531.28	1,041.24

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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 TRANSFER OF BOOTLID FITTINGS,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
2	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER,TO ENABLE REPAIR	New	380.00	0.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	0.00
4	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	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	6,000.00	200.00
8	TO TRANSFER OF END PANEL FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
9	TO TRANSFER OF REAR WINDSCREEN GLASS TO FACILITATE BODYWORK REPAIR	New	170.00	0.00
10	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
11	TO TRANSFER OF REAR BUMPER FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
12	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH,TO FACILITATE REPAIR	New	380.00	0.00
13	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	6,000.00	220.00
14	TO REPAIR AND REALIGN REAR EXHAUST PIPE	New	170.00	0.00
15	TO TRANSFER OF REAR FENDER FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
Gross Labour Cost (\$\$)			15,100.00	480.00

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