

INS. CASE OWNER:

WONGSIAM

CC 3 /AIG1901

9161, K

LKK:

IDAC

Surveyor:

Kenneth

DOI:

29/10/19

Date / Time:

29/10/19

Registered in Merimen:

30/10/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SFD 2683 Z

Claim No.:

978618210109

Name of Insured:

CHANG SIEW LOON

Policy No.:

1800104387

Insured Tel No.:

HP:

Make / Model:

VOLVO

Excess Sec II :\$5

D.O.A.:

29/10/19

Place of Accident:

SEARANG JON RD

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability:

%

Final ? Yes / No

SHE 54026

INSRS:
WSP:
Tel:
Liability:
RMKS:trans
CUBINSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

SHE 54026 - left hand side of car damaged

29/10/19

FINANCE

OI VIDEO UPLADED IN MERIMEN

01/11/19

PUE ROLLOVER. OI REAR-ENDED TP.
SEND LETTER TO OI.

29/11/2020

UPLAD HANDLES IN IN MERIMEN.

24/01/2020

MG APPROVED MANDATE

27/02/2020

SEND 1ST OFFER TO TP

04/03/2020

RECEIVED DU. TP ACCEPTED OFFER.

ALL DOCS IN ORDER.

TO CLOSE

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call OI:

After call Itr to OI: 01/11/19 - vic

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr 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: L16

S\$ 2,800.00 (3 days) Reduction: 90 %

Email ☐ / Call ☐

FINAL SETTLEMENT

Date/Time: 28/02/20

Confirm with:

WAI YIN

Email ☒ / Call ☐

Final Liability:

% 100 (Agreed / Assessed) BOLA S/N No. : 27

If NO or B 28, Ass. Liu :

Repair Cost: (W/GRS)

S\$ 2,996.00

COI RENT-ENDED TP)

Loss of Rental (LOR):

S\$ 581.94 (6 days) X 96.99

Loss of Use (LOU):

S\$ - (3 x days)

Loss of Income (LOI):

S\$ 300.00 \$50 x 6 days)

LOR only ☐LOU only ☐LOR + LOU ☐LOR + LOI ☒

[Tick only one]

GIA/LTA Search

S\$ 7.49

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost

S\$ -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$320.00

Total:

S\$ 3,885.43

Global Sum S\$: 3,880.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ / Call ☐

Payee 1:

S\$ 3,880.00

Name 1:

TICKET-ONE AUTO SERVICES PTE LTD

Payee 2: (Strike if N.A.)

S\$ -

Name 2:

Payee 3: (Strike if N.A.)

S\$ -

Name 3:

ASS. REC. BY:

REF:

A161

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:

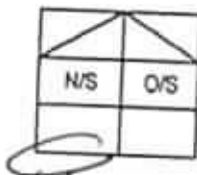
Excess:

(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:

03

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:

S/H 5402E

Yr Regn:

11, 14

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

Truck / Trailer or

Make:

Perant Longitude c.c 1995

Colour

M. White/Red

A/C:

Insured / Std / NI / NA

Sp. Reading

537549

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

VI-1ABL15AUG 279583

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Mod: Nil / S/Rim / STD A/Rim or

Tyre Size:

F:

Sailun 215/60R16

R:

Grr

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

Front

R/Bal.

9

mm

L/Bal.

9

mm

D.O.A.

24/10/19

Rear

R/Bal.

9

mm

L/Bal.

9

mm

D.O.A.

29/10/19

Survey held at

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

Acc N/S

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

Date / Time

Action / Instruction

1

File pass to

L1Rm @ 2800

CRD: 425,762.36(90%)

Date/Time, File Pass to?

☐

: Prel. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trlp:

Survey Fee:

Transportation:

S - RS - SI

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 5402E**AAD1910-191***Not Authorised
C/Rep & 2800/*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

Date of Registration :

29 OCT 2019

SHC 5402E

VF1ABL15AUC279583

RENAULT

LATITUDE

24.10.19

AIG

4/11/2014

PART**LIST**

1	1	BUMPER COVER REAR	\$	By 561.70	✓
2	1	BUMPER LOWER REAR	\$	Del/601 411.90	✓
3	1	BUMPER BRACKET CTR REAR	\$	SL 98.10	X
4	1	BUMPER BRACKET SIDE RH REAR	\$	SL 82.10	X
5	1	BUMPER RETAINER RH REAR	\$	SL 59.80	X
6	1	BUMPER REFLECTOR RH	\$	SL 16.60	X
7	1	BUMPER BRACKET SIDE LH REAR	\$	SL 80.80	X
8	1	BUMPER RETAINER LH REAR	\$	Del 54.20	✓
9	1	BUMPER REFLECTOR LH	\$	SL 16.60	X
10	1	BUMPER BEAM REAR	\$	By 547.80	✓
11	1	BUMPER BEAM BRACKET LH REAR	\$	N 114.50	7
12	1	BUMPER BEAM BRACKET RH REAR	\$	N 100.90	
13	1	BUMPER BLOCK LH REAR	\$	SL 75.70	X
14	1	OUTER PANEL REAR (End Panel)	\$	N 745.80	
15	1	OUTER PANEL REAR (End Panel) TRIM	\$	SL 404.56	
16	1	TAILLAMP RH	\$	SL 313.10	
17	1	TAILLAMP PANEL RH	\$	N 401.40	
18	1	TAILLAMP LH	\$	CH 401.40	✓
19	1	TAILLAMP PANEL LH	\$	N 401.40	X
20	1	BOOT REAR	\$	N 1,677.20	
21	1	BOOT FINISHER	\$	SL 344.70	
22	1	BOOT WHEATERSTRIP	\$	SL 178.20	
23	1	BOOT REFLECTOR LAMP LH	\$	SL 277.70	
24	1	BOOT REFLECTOR LAMP RH	\$	SL 277.70	X
25	1	BOOT BADGE 'RENAULT'	\$	N 82.40	
26	1	BOOT BADGE	\$	N 95.80	
27	1	BOOT STRUT LH	\$	SL 145.10	
28	1	BOOT STRUT RH	\$	SL 145.10	
29	1	BOOT HINGE LH	\$	N 254.20	

Trans-cab Auto Services Pte Ltd

AAD1910-191

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5402E

30	1	BOOT HINGE RH	\$	253.80	}	X	
31	2	BOOT RUBBER PLUG	\$	139.90			
32	2	BOOT BUFFER	\$	26.80			
33	1	BOOT LOCK LINKAGE	\$	20.60			
34	1	BOOT LOCK LINKAGE HOLDER	\$	99.50			
35	1	BOOT INNER TRIM BOARD	\$	611.00			
36	1	BOOT SWITCH	\$	113.00			
37	1	BOOT LOCK	\$	246.60			
38	1	BOOT LOCK CATCH	\$	41.70			
39	1	FENDER PANEL REAR LH	\$	1,933.20			
40	1	WHEELARCH REAR LH	\$	275.40	}	X	
41	1	FENDER PANEL INNER TRIM REAR LH	\$	671.45			
42	1	FUEL FLAP	\$	244.70			
43	1	AIR VENT	\$	59.40			
TOTAL			\$	13,103.51			
10%			\$	1,310.35			
			\$	11,793.16			

11,977.00

less 10%

11,779.30

Special Nett

1	1SET	PARKING AID	\$	700.00	400.00
2	1SET	REAR BUMPER CLIP	\$	66.00	—
3	1SET	BUMPER BRACKET CTR CLIP	\$	33.00	—
4	1SET	BUMPER BRACKET SIDE CLIP RH RR	\$	10.00	X
5	1SET	BUMPER RETAINER RH CLIP RR	\$	20.00	X
6	1SET	BUMPER BRACKET SIDE CLIP LH RR	\$	10.00	X
7	1SET	BUMPER RETAINER CLIP LH RR	\$	20.00	X
8	1SET	BUMPER LOWER REAR RIVET	\$	22.00	X
9	1SET	BUMPER LOWER REAR CLIP	\$	66.00	—
10	1	BOOT STICKER "Trans-cab"	\$	30.00	} X
11	1	BOOT STICKER "6555-3333"	\$	30.00	
12	2	REAR WINDSCREEN SEALANT	\$	80.00	
13	1	WINDSCREEN MOULDING	\$	100.00	
14	1	REAR WINDSCREEN INNER SPONGE SEAL	\$	100.00	
15	1	BOOT INNER TRIM CLIP	\$	45.00	}
16	1SET	BOOT FINISHER CLIP	\$	24.20	
17	1	TAILLAMP CLIP LH	\$	5.00	—
18	1	TAILLAMP CLIP RH	\$	5.00	X
19	1	Rear Bumper Protector	\$	100.00	40.00
20	1SET	FENDER WHEELARCH REAR LH CLIP	\$	35.00	X

Trans-cab Auto Services Pte Ltd

AAD1910-191

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SHC 5402E

21	1	FENDER INNER TRIM CLIP LH	\$	28.00	X
22	1	REAR LEFT TYRE	\$	300.00	X
23	1	REAR TYRE RIM COVER	\$	50.00	X
24	1	REAR LEFT TYRE RIM	\$	380.00	X
TOTAL			\$	2,259.20	
TOTAL PARTS			\$	14,052.36	

LABOUR

To transfer of bootlid fittings, attachments and perform water seepage test.	\$	170.00	X
To remove and refit interior fittings, trimmings, garnish, fittings and other, to enable repair.	\$	380.00	801
To Rust-Proofing Of The Affected Areas.	\$	170.00	X
To Check Electrical Lighting Concerned.	\$	170.00	201
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	5001
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
To check steering geometry and computer wheel alignment	\$	220.00	X
To transfer of rear bumper fittings, attachment and perform water seepage test.	\$	170.00	X

Trans-cab Auto Services Pte Ltd

AAD1910-191

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5402E

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

\$ *nn* 380.00 *X*

Putty and spray painting of the affected portion.

\$ 6,000.00 *4401*

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

\$ *nn* 170.00 *X* *\$1,100.00*

TOTAL \$ **14,510.00** *\$3,489.30*

Over All Total \$ **28,562.36** *less 20%*

*\$2,791.44***LUMP SUM (REPAIR DAY)***20 DAYS**3 days**40 \$2,800.00*

LJK 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
- Third party survey is at a "Notest Provider" cost
- No. 3 report and comments is placed
- Supplementing (if any) must be surveyed and
is subject to final approval from Insurance Company

Admitted 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.:	SHC5402E
Vehicle to be Exported:	Yes
Intended Deregistration Date:	25 Oct 2019
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2014
Engine No.:	M9R8839C001807
Chassis No.:	VF1ABL15AUC279583
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	04 Nov 2014
First Registration Date:	04 Nov 2014
Transfer Count:	0
Actual ARF Paid:	\$12,498.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	03 Nov 2022
PARF Rebate Amount:	\$9,373.00

Intended COE Rebate Details

COE Expiry Date:	03 Nov 2022
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$51,337.00
COE Rebate Amount:	\$19,408.00
Total Rebate Amount:	\$28,781.00

Message

Please note that the 8-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

The information contained herein is correct as at 25 Oct 2019

OK

Print Received Message

This mail is associated with :

***SHC5402E (9786188101SG)
[SFD2683Z]**

TP

TRANS-CAB SERVICES PTE LTD

Oct 24 2019 9:00PM

[CHANG SIEW LOON]

Trans-cab Auto Services Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 24/02/2020 09:31 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$3885.43) - SHC5402E - Claim Handler: MdNoor, Norsiah

Approved:3885.43.

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

Express

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	30 Oct 2019 Edit Reg		29 Oct 2019 00:00 Edit Adj Rpt	S\$2,800.00 Edit Estimates	S\$2,800.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: CHANG SIEW LOON , ID: S7234933D									
Main Claimant: TRANS-CAB SERVICES PTE LTD , Co. Reg. No.: 200303878K									
Vehicle Reg. No.:	SHC5402E	Date of Loss:	24/10/2019 21:00 - :59 [59 Months and 20 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 9786188101SG	Policy/Cover Note No.:	(Comprehensive)						
Vehicle Reg. No. (Insured):	SFD2683Z	Policy No. (Claimant):	VFX/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: AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by MdNoor, Norsiah] Norsiah.MdNoor@aig.com									
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 08/11/2019]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• AIG_SG_EXPRESS (24/02/2020): Alert - Adj Mandate Approved (S\$3885.43) - SHC5402E - Claim Handler: MdNoor, Nor...									
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

*SHC5402E (97861881015G)
[SFD2683Z]
TP
TRANS-CAB SERVICES PTE LTD
Oct 24 2019 9:00PM
[CHANG SIEW LOON]
Trans-cab Auto Services Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Video				
			1 per page	☒
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	31/10/19 12:41	OI VIDEO	Load AVI	
Letters/Correspondences				
			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	Edit	
Assessment Reports				
			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	28/01/20 16:20	Adjuster Immediate Advice	Load HTM	
Photos/Images				
			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	28/01/20 15:57	Odometer Reading	Load JPG	☒
2	28/01/20 15:57	Chassis Number	Load JPG	☒
3	28/01/20 15:57	General View	Load JPG	☒
4	28/01/20 15:57	General View	Load JPG	☒
5	28/01/20 15:57	General View	Load JPG	☒
6	28/01/20 15:57	General View	Load JPG	☒
7	28/01/20 15:57	General View	Load JPG	☒
8	28/01/20 15:57	General View	Load JPG	☒
9	28/01/20 15:57	General View	Load JPG	☒
10	28/01/20 15:57	General View	Load JPG	☒
11	28/01/20 15:57	General View	Load JPG	☒
12	28/01/20 15:57	General View	Load JPG	☒
13	28/01/20 15:57	General View	Load JPG	☒
14	28/01/20 15:57	General View	Load JPG	☒
15	28/01/20 15:57	General View	Load JPG	☒
16	28/01/20 15:57	General View	Load JPG	☒
17	28/01/20 15:57	General View	Load JPG	☒
18	28/01/20 15:57	General View	Load JPG	☒
Documentation				
			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	30/10/19 17:48	TP ESTIMATE- MARKED.	Load PDF	
2	30/10/19 17:48	TP GIA REPORT	Load PDF	
3	01/11/19 13:34	LETTER TO OI	Load PDF	
4	28/01/20 15:56	TP ESTIMATE - FINALIZED	Load PDF	
5	28/01/20 15:56	TP LOD	Load PDF	
6	04/03/20 15:43	EMAIL TO TP	Load PDF	
7	12/03/20 11:23	WORKSHOP INVOICE	Load PDF	
8	12/03/20 11:23	AUTHORISATION TO ACT FORM	Load PDF	
9	12/03/20 11:23	Release Voucher	Load PDF	
10	12/03/20 11:23	RENTAL RECEIPT	Load PDF	
11	12/03/20 11:23	RENTAL MILEAGE	Load PDF	
12	12/03/20 11:23	LTA SEARCH	Load PDF	
13	12/03/20 11:23	LOD	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	31/10/19 12:39	OI GIA REPORT	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.			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

**THIRD PARTY EXPRESS SETTLEMENT
(PAYMENT BREAKDOWN)**

Vehicle No:	SFD2683Z (Insd veh)	Model:	RENAULT LATITUDE 2.0 L
	SHC5402E (TP veh)		(A)
Date of Accident:	24/10/2019		

Global Sum Settlement	:	☒ [X] Yes	☐ [] No
Repair Estimate	:	\$	30,561.73
Final Repair Cost	:	\$	3,880.00
Loss of Use	:	\$	6.00 days at \$50.00 per day
Rental (if any)	:	\$	6 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	3,880.00
Is Third Party Workshop GIA Registered? ☐ [] YES ☒ [X] NO (Kindly indicate below)			
A) For <u>Non GIA Registered Workshop</u> :		Agreed Liability _____ 100 _____ (%)	
B) For <u>GIA Registered Workshop</u> :		BOLA Applicable: Yes/ No BOLA Scenario No: _____	
BOLA Liability: _____ (%)		Assessed Liability (*): _____ (%)	
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.			
Remarks _____			

Payment Instruction: Payee's Breakdown			
1)	Trans-cab Auto Services Pte Ltd	:	\$ 3,880.00
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

12 Mar
2020

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report;
Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd (Co Reg No: 199607196R)

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/AIG19019161/KHS3Q2

Date: 12/03/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No:

Claimant Vehicle No : SHC5402E

Insured Vehicle No : SFD2683Z

Date of Loss: 24/10/2019

Nature of Claim: TP

Claim No: 9786188101SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC5402E

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

Engine No: M9R8839C001807

Reg. Date: 04/11/2014 (Man. Year: 2014)

Chassis No: VF1ABL15AUC279583

Colour: Metallic White/Red

Odometer: 537549 km

Engine Capacity: 1995 cc

Market Value/New Car Price: N/A

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

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes

Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 215/60 R16 Rear Tyre Size: 215/60 R16

Front Left Side: Sailun 9 mm Rear Left Side: Giti 9 mm

Front Right Side: Sailun 9 mm Rear Right Side: Giti 9 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	14,052.36	2,389.30	11,663.06	83.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	14,510.00	1,100.00	13,410.00	92.42
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (\$\$)	28,562.36	3,489.30	25,073.06	87.78
Approved Total (Overridden) (\$\$)		2,800.00		
(\$\$)	28,562.36	2,800.00	25,762.36	90.20
+ GST 7.00/7.00% (\$\$)	1,999.37	196.00	1,803.37	90.20
Nett Amount (\$\$)	30,561.73	2,996.00	27,565.73	90.20
+ Loss of Use (6.0 x S\$50.00/day) (\$\$)		300.00		
+ Car Rental (6.0 x S\$96.99/day) (\$\$)		581.94		
+ Doc/Search Fee (\$\$)		7.49		
Nett Liability (\$\$)		3,885.43		
Global Sum Settlement (\$\$)		3,880.00		

INSPECTION

Date of Assignment: 29/10/2019

Date Inspected: 29/10/2019 Inspected At:

Trans-cab Auto Services Pte Ltd (Ang Mo Kio)
2, Ang Mo Kio Street 63
Singapore 569111

Estimated Period of Repair: 3.0 days

Adjuster: KENNETH KONG

Manager: VIC ALPEH

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

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BUMPER COVER REAR	Bent	561.70 FL	*561.70 FL
2	1		*BUMPER LOWER REAR	Dented / Cut	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	Distorted	54.20 FL	*54.20 FL
9	1		*BUMPER REFLECTOR LH	Serviceable	16.60 FL	*- FL
10	1		*BUMPER BEAM REAR	Bent	547.80 FL	*547.80 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		*BUMPER BLOCK LH REAR	Serviceable	75.70 FL	*- FL
14	1		*OUTER PANEL REAR (END PANEL)	Repair	745.80 FL	*- FL
15	1		*OUTER PANEL REAR (END PANEL)TRIM	Serviceable	404.56 FL	*- FL
16	1		*TAILLAMP RH	Serviceable	313.10 FL	*- FL
17	1		*TAILLAMP PANEL RH	Repair	401.40 FL	*- FL
18	1		*TAILLAMP LH	Cracked	401.40 FL	*401.40 FL
19	1		*TAILLAMP PANEL LH	Repair	401.40 FL	*- FL
20	1		*BOOT REAR	Repair	1,677.20 FL	*- FL
21	1		*BOOT FINISHER	Serviceable	344.70 FL	*- FL
22	1		*BOOT WEATHERSTRIP	Serviceable	178.20 FL	*- FL
23	1		*BOOT REFLECTOR LAMP LH	Serviceable	277.70 FL	*- FL
24	1		*BOOT REFLECTOR LAMP RH	Serviceable	277.70 FL	*- FL
25	1		*BOOT BADGE RENAULT	Not Necessary	82.40 FL	*- FL
26	1		*BOOT BADGE	Not Necessary	95.80 FL	*- FL
27	1		*BOOT STRUT LH	Serviceable	145.10 FL	*- FL
28	1		*BOOT STRUT RH	Serviceable	145.10 FL	*- FL
29	1		*BOOT HINGE LH	Repair	254.20 FL	*- FL
30	1		*BOOT HINGE RH	Repair	253.80 FL	*- FL
31	2		*BOOT RUBBER PLUG	Serviceable	139.90 FL	*- FL
32	2		*BOOT BUFFER	Serviceable	26.80 FL	*- FL
33	1		*BOOT LOCK LINKAGE	Serviceable	20.60 FL	*- FL
34	1		*BOOT LOCK LINKAGE HOLDER	Serviceable	99.50 FL	*- FL
35	1		*BOOT INNER TRIM BOARD	Serviceable	611.00 FL	*- FL
36	1		*BOOT SWITCH	Serviceable	113.00 FL	*- FL
37	1		*BOOT LOCK	Repair	246.80 FL	*- FL
38	1		*BOOT LOCK CATCH	Serviceable	41.70 FL	*- FL
39	1		*FENDER PANEL REAR LH	Repair	1,933.20 FL	*- FL
40	1		*WHEELARCH REAR LH	Serviceable	275.40 FL	*- FL
41	1		*FENDER PANEL INNER TRIM REAR LH	Serviceable	671.45 FL	*- FL
42	1		*FUEL FLAP	Serviceable	244.70 FL	*- FL
43	1		*AIR VENT	Serviceable	59.40 FL	*- FL
44	1		*SET PARKING AID	Shorted	700.00 FS	*400.00 FS
45	1		*SET REAR BUMPER CLIP	Necessary	66.00 FS	*66.00 FS
46	1		*SET BUMPER BRACKET CTR CLIP	Necessary	33.00 FS	*33.00 FS
47	1		*SET BUMPER BRACKET SIDE CLIP RH RR	Not Necessary	10.00 FS	*- FS
48	1		*SET BUMPER RETAINER RH CLIP RR	Not Necessary	20.00 FS	*- FS
49	1		*SET BUMPER BRACKET SIDE CLIP LH RR	Not Necessary	10.00 FS	*- FS
50	1		*SET BUMPER RETAINER CLIP LH RR	Not Necessary	20.00 FS	*- FS
51	1		*SET BUMPER LOWER REAR RIVET	Not Necessary	22.00 FS	*- FS
52	1		*SET BUMPER LOWER REAR CLIP	Necessary	66.00 FS	*66.00 FS
53	1		*BOOT STICKER TRANS-CAB	Not Necessary	30.00 FS	*- FS

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
54	1		*BOOT STICKER 6555-3333	Not Necessary	30.00 FS	*- FS
55	2		*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*- FS
56	1		*WINDSCREEN MOULDING	Not Necessary	100.00 FS	*- FS
57	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
58	1		*BOOT INNER TRIM CLIP	Not Necessary	45.00 FS	*- FS
59	1		*SET BOOT FINISHER CLIP	Not Necessary	24.20 FS	*- FS
60	1		*TAILLAMP CLIP LH	Necessary	5.00 FS	*5.00 FS
61	1		*TAILLAMP CLIP RH	Not Necessary	5.00 FS	*- FS
62	1		*REAR BUMPER PROTECTOR	Necessary	100.00 FS	*40.00 FS
63	1		*SET FENDER WHEELARCH REAR LH CLIP	Not Necessary	35.00 FS	*- FS
64	1		*FENDER INNER TRIM CLIP LH	Not Necessary	28.00 FS	*- FS
65	1		*REAR LEFT TYRE	Serviceable	300.00 FS	*- FS
66	1		*REAR TYRE RIM COVER	Serviceable	50.00 FS	*- FS
67	1		*REAR LEFT TYRE RIM	Serviceable	380.00 FS	*- FS

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

Sub Total (\$\$)	15,362.71	2,587.00
- List Item Discount on L Items 10.00/10.00% (\$\$)	1,310.35	197.70
Total Parts (\$\$)	14,052.36	2,389.30

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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	80.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	0.00
4	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	20.00
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	500.00
8	TO TRANSFER OF REAR END PANEL FITTINGS ,ATTACHMENTS 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 ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	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	440.00
14	TO TRANSFER OF REAR FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
Gross Labour Cost (S\$)			14,510.00	1,100.00

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< END OF ESTIMATES >