

INS. CASE OWNER:

CC 4 / 1111902 0587, K g

LKK
IDAC

Surveyor:

KSL

DOI:

ASSIGNMENT

20/11/19

Date / Time:

19/11/19

Registered in Merimen:

20/11/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

GBH 1875U

Name of Insured:

HEN'S AGRICULTURE LN

Insured Tel No.:

HP:

Excess Sec II :S\$

D.O.A.:

18/11/19

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

only when known

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

108 MFCU0317

Toyota

SUPREME COURT ROAD

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

Insured Liability:

Final ? Yes / No

SHL5789P



INSRS:

WSP:

Tel:

Liability:

RMKS:

TRANS
CUB

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

26/12

Pending liability approval

29/1

The pass is the report

20/12

Pending mandate approval

26/12

The pass is the report

27/12

The pass is the report

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: EPHMATH

Repair Cost:

S\$

3400.00

(3)

days)

Reduction:

1531.16

%

45

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

15

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

484.95

(5)

days)

Reduction:

484.95

%

45

Loss of Rental (LOR):

S\$

484.95

(5)

days)

Reduction:

484.95

%

45

Loss of Use (LOU):

S\$

484.95

(5)

days)

Reduction:

484.95

%

45

Loss of Income (LOI):

S\$

484.95

(5)

days)

Reduction:

484.95

%

45

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

S\$

7.44

Medical:

S\$

-

Disbursement:

S\$

-

(e.g. Tow/ Independent)

Legal Cost

S\$

-

Total:

S\$

484.95

Global Sum S\$:

484.95

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

484.95

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:

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

COPY SENT
12/3/2020

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 5789P**AAD1911-146**

Not Authorized
61 Sing @ 3400h

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

Date of Registration:

SHC 5789P

VF1ABL15AUC281613

RENAULT

LATITUDE

18.11.19

III

16/7/2015

PART**LIST**

1	DOOR PANEL REAR LH	\$	758.70	X
1	DOOR PANEL FRT LH	\$	2,844.66	✓
1	DOOR HINGE UPPER LH	\$	274.50	
1	DOOR HINGE LOWER LH	\$	300.55	
1	DOOR CHECK FRT LH	\$	90.90	
1	DOOR REGULATOR FRT LH	\$	758.10	
1	DOOR REGULATOR MOTOR FRT LH	\$	501.40	
1	DOOR REGULATOR GUIDE FRT LH	\$	69.00	
1	DOOR BLIND FRONT LH	\$	506.90	
1	DOOR WHEATHESTRIIP FRONT LH	\$	316.00	
1	DOOR SEAL FRONT LH	\$	69.60	
1	DOOR SEAL LOWER FRONT LH	\$	93.90	
1	DOOR HANDLE OUTER FRT LH	\$	169.50	
1	DOOR FINISHER FRT LH	\$	258.90	
1	DOOR MOULDING FRT LH	\$	100.50	
1	DOOR MIRROR ASSY LH	\$	727.90	
1	DOOR HARNESS WIRE LH	\$	2,670.00	
1	ROCKER PANEL INNER GARNISH LH	\$	466.51	
1	ROCKER PANEL INNER LH	\$	1,024.79	
1	ROCKER PANEL OUTER LH	\$	1,184.99	
1	ROCKER PANEL CENTER LH	\$	990.25	
1	FENDER PANEL FRT LH	\$	414.40	✓
1	WHEELARCH FRT LH	\$	112.30	X
1	FENDER BRACKET LOWER LH	\$	11.80	X
1	FENDER INSULATOR LH	\$	65.50	X
1	FENDER BRACKET FRT LH	\$	38.90	X
1	AIR CLEANER BOX	\$	464.20	X
1	AIR CLEANER HOSE	\$	175.85	X

Trans-cab Auto Services Pte Ltd**AAD1911-146**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5789P

1	AIR CLEANER LOWER	\$	271.26
1	BUMPER COVER FRT	\$	747.20
1	BUMPER SPOILER FRT	\$	344.70
1	BUMPER ABSORBER FRT	\$	394.68
1	BUMPER RETAINER FRT LH	\$	101.40
1	BUMPER SUPPORT FRT	\$	10.70
1	BUMPER UNDERTRAY FRT	\$	292.50
1	BUMPER GRILLE LOWER FRT	\$	147.00
1	BUMPER FOG LAMP GRILLE LH	\$	207.21
1	BONNET	\$	1,312.70
1	BONNET INSULATOR	\$	294.30
1	BONNET STRUT LH	\$	53.30
1	BONNET HINGE LH	\$	236.50
1	RADIATOR GRILLE	\$	969.90
1	RADIATOR GRILLE BADGE 'RENAULT'	\$	225.36
1	RADIATOR GRILLE FRAME	\$	686.00
1	FRAME FULL SUPPORT PANEL	\$	592.70
1	FRAME FULL SUPPORT BRACKET	\$	41.60
1	HEADLAMP LH	\$	743.60
1	HEADLAMP PANEL FRT LH	\$	127.70
1	LOWER ARM LH L70Y	\$	192.70
1	KNUCKLE ARM LH L70Y	\$	481.50
1	ABSORBER FRT LH L70Y	\$	274.10
1	DRIVESHAFT LH	\$	1,355.70
1	STABILIZER BAR FRT	\$	427.90

SH
X

TOTAL	\$	25,992.71
10%	\$	2,599.27
	\$	23,393.44

Special Nett

1	REAR DOOR STICKER '6555-3333'	\$	nn	nn	100.00	605 X
1	FRONT DOOR STICKER 'Trans-Cab'	\$	nn	nn	80.00	605n
1	FRONT DOOR STICKER 'Classic'	\$	nn	nn	80.00	155n
1	DOOR GUIDE SCREW	\$	nn	nn	10.85	X
1	DOOR CHECK BOLT	\$	nn	nn	22.69	X
1	DOOR HINGE BOLT	\$	nn	nn	10.85	X
1	DOOR HINGE NUT LH	\$	nn	nn	14.60	X

Trans-cab Auto Services Pte Ltd

AAD1911-146

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5789P

1	DOOR CHECK NUT	\$	nn	3.75	}
1	FRONT LEFT TYRE	\$	ph	300.00	
1	FRONT LEFT TYRE RIM	\$	ph	380.00	
1	BUMPER CLIP FRT	\$	nn	66.00	
1	BUMPER BRACKET CLIP FRT LH	\$	nn	12.00	
1	BUMPER SUPPORT CLIP FRT LH	\$	nn	10.50	
1	BUMPER GRILLE LOWER CLIP	\$	nn	69.00	
1	WHEELARCH CLIP FRT LH	\$	nn	30.50	
1	FRAME FULL SUPPORT PANEL CLIP	\$	nn	70.00	
1SET	FRAME FULL SUPPORT PANEL NUT	\$	nn	20.00	
2	FRAME FULL SUPPORT PANEL STUD	\$	nn	30.00	
1SET	RADIATOR GRILLE SCREW	\$	nn	16.00	
1SET	RADIATOR GRILLE FRAME CLIP	\$	nn	52.00	
1SET	Front licence plate with holder	\$	ph	80.00	
6	BONNET INSULATOR CLIP L70Y	\$	nn	7.30	
2	BONNET CABLE CLIP L70Y	\$	nn	6.31	
2	BONNET CABLE COVER SCREW L70Y	\$	nn	10.85	
TOTAL		\$		1,483.22	
TOTAL PARTS		\$		24,876.66	

LABOUR

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

\$ 7,500.00 4001

Putty and spray painting of the affected portion.

\$ 7,500.00 7001

To rust-proofing of the affected areas.

\$ 170.00 801

To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.

\$ nn 380.00 X

To check steering geometry and computer wheel alignment

\$ nn 220.00 X

Trans-cab Auto Services Pte Ltd

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CO./GST Reg. No. 201019626G

SHC 5789P**AAD1911-146**

To transfer of tire, rim and on wheel balancing.	\$	NA 170.00	X
Labour charge to mount and dismount vehicle on jig bench, to facilitate repair.	\$	NA 380.00	X
To transfer of Rear door fittings, attachment and perform water seepage test.	\$	170.00	X
To Check Electrical Lighting Concerned.	\$	170.00	201
To transfer of Front door fittings, attachment and perform water seepage test.	\$	170.00	601
To dismantle and refit front end suspension, undercarriage parts, final checking and testing.	\$	NA 380.00	X
To transfer of front bumper fittings, attachment and perform water seepage test.	\$	NA 170.00	X
To transfer of front fender fittings, attachment and perform water seepage test.	\$	NA 170.00	X
To transfer of front bonnet fittings, attachment and perform water seepage test.	\$	NA 170.00	X
TOTAL	\$	17,720.00	
Over All Total	\$	42,596.66	

LUMP SUM (REPAIR DAY)**25 DAYS****3 day,**

LKK Auto Consultants hence notify the Receiver of the following:

- To survey before the spray painting
- To discuss damaged part(s) during survey
- Part prices are subject to confirmation
- Total repair survey is on a "Without Prejudice" basis
- No illegal modification is allowed
- Supplemental work must be surveyed and is subject to the approval from Insurance Company

Authorized by Receiver

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.:	SHC5789P
Vehicle to be Exported:	Yes
Intended Deregistration Date:	18 Nov 2019
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2015
Engine No.:	M9R8839C002751
Chassis No.:	VF1ABL15AUC281613
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	16 Jul 2015
First Registration Date:	16 Jul 2015
Transfer Count:	0
Actual ARF Paid:	\$19,998.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	15 Jul 2023
PARF Rebate Amount:	\$14,998.00

Intended COE Rebate Details

COE Expiry Date:	15 Jul 2023
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$53,004.00
COE Rebate Amount:	\$24,229.00
Total Rebate Amount:	\$39,227.00

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 18 Nov 2019

OK

Nivitha (LKK Auto)

From: Motor Claim - III <motorclaim@iii.com.sg>
Sent: Tuesday, 19 November 2019 4:01 PM
To: Zhe Wei; 'sur@lkkauto.com'; Admin-D (LKKAuto)
Cc: 'Candy Kong'; C Meenachi - III
Subject: RE: ARRANGE FOR SURVEY FOR SHC5789P
Attachments: img-Y19145349.pdf

g. odam @ 20/11/19
P: zhe wei
X: In
S: kenneth

Dear Sir / Mdm,

Please conduct a survey on TP vehicle SHC5789P and let us have your report urgently.

This claim will be handled by Ms Meena.

*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: 19 November, 2019 2:57 PM
To: Motor Claim - III <motorclaim@iii.com.sg>
Cc: 'Candy Kong' <candy.kong@transcab.com.sg>
Subject: RE: ARRANGE FOR SURVEY FOR SHC5789P

DEAR ALL,

Kindly assign to LKK Auto Consultants Pte Ltd

Please arrange for survey as below :

GBH1875U - 18.11.2019 at 1130Hrs - SHC5789P

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>

Kindly note that by submitting this claim to us, you are deemed to have agreed to us collecting, using, disclosing and processing your personal data, sharing your personal data with our service providers (located both inside and outside Singapore) and/or with other insurers in the general insurance industry, including the General Insurance Association of Singapore. This enables us to ensure proper processing, handling and/or dealing with your claim, which includes investigating the said claim, and complying with applicable laws. If you do not agree to the same, kindly let us know immediately.

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Print this email only if it is absolutely necessary and help in preservation of environment.

India International Insurance Pte Ltd.

Registration No. 198703792-K

Print Received Message

This mail is associated with :

***SHC5789P (MFL2019D0001485)
[GBH1875U]**

TP
TRANS-CAB SERVICES PTE LTD
Nov 18 2019 11:00AM
[-]
Trans-cab Auto Services Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 20/02/2020 19:12 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$4330.44) - SHC5789P - Claim Handler: C. Meenachi

Approved:4330.44.

...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	27 Nov 2019 Edit Reg		19 Nov 2019 00:00 Edit Adj Rpt	\$53,400.00 Edit Estimates	\$53,400.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
------	-----------	---------------	-----------	----------

CLAIM SUBFOLDER DETAILS		[Created by adjuster]
Insured:	CHEW'S AGRICULTURE PTE LTD, Co. Reg. No.: 198703196H	
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K	
Vehicle Reg. No.:	SHC5789P	Date of Loss: 18/11/2019 11:00 - :59 [52 Months and 2 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / MFL2019D0001485	Policy/Cover Note No.: D18MFL0003117
Vehicle Reg. No. (Insured):	GBH1875U	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 C. Meenachi - 6347 6073]	
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 29/11/2019]	

ASSOCIATED MAIL RECEIVED	View All	Compose Case Mail
<ul style="list-style-type: none"> III_SG (20/02/2020): Alert - Adj Mandate Approved (\$4330.44) - SHC5789P - Claim Handler: C. Meenachi III_SG (27/12/2019): Alert - Adj Mandate Approved (\$0.00) - SHC5789P - Claim Handler: C. Meenachi III_SG (27/12/2019): Alert - Adj Mandate Approved (\$0.00) - SHC5789P - Claim Handler: C. Meenachi 		


















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

*SHC5789P (MFL2019D0001485)
[GBH1875U]
TP
TRANS-CAB SERVICES PTE LTD
Nov 18 2019 11:00AM
[CHEW'S AGRICULTURE PTE LTD]
Trans-cab Auto Services Pte Ltd

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	23/01/20 11:33	General View	 Load JPG	<input checked="" type="checkbox"/>	
2	23/01/20 11:33	General View	 Load JPG	<input checked="" type="checkbox"/>	
3	23/01/20 11:33	General View	 Load JPG	<input checked="" type="checkbox"/>	
4	23/01/20 11:33	General View	 Load JPG	<input checked="" type="checkbox"/>	
5	23/01/20 11:33	General View	 Load JPG	<input checked="" type="checkbox"/>	
6	23/01/20 11:33	General View	 Load JPG	<input checked="" type="checkbox"/>	
7	23/01/20 11:33	General View	 Load JPG	<input checked="" type="checkbox"/>	
8	23/01/20 11:33	General View	 Load JPG	<input checked="" type="checkbox"/>	
9	23/01/20 11:33	General View	 Load JPG	<input checked="" type="checkbox"/>	
10	23/01/20 11:33	General View	 Load JPG	<input checked="" type="checkbox"/>	
11	23/01/20 11:33	General View	 Load JPG	<input checked="" type="checkbox"/>	
12	23/01/20 11:33	General View	 Load JPG	<input checked="" type="checkbox"/>	
13	23/01/20 11:33	Odometer Reading	 Load JPG	<input checked="" type="checkbox"/>	
14	23/01/20 11:33	General View	 Load JPG	<input checked="" type="checkbox"/>	
15	23/01/20 11:33	Chassis Number	 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	20/11/19 15:16	EMAIL FROM III DD 20112019	 Load PDF		
2	20/11/19 15:16	TP EST & GIA REPORT	 Load PDF		
3	22/11/19 09:07	TP ESTIMATE- MARKED	 Load PDF		
4	23/01/20 11:12	LOD AND OTHER DOCUMENTS	 Load PDF		
5	05/02/20 14:42	WORKSHOP INVOICE	 Load PDF		
6	05/02/20 14:42	RENTAL RECEIPT	 Load PDF		
7	05/02/20 14:42	RENTAL MILEAGE	 Load PDF		
8	05/02/20 14:42	LTA SEARCH	 Load PDF		
9	05/02/20 14:42	LOD	 Load PDF		
10	13/03/20 11:21	AUTHORISATION TO ACT FORM	 Load PDF		
11	13/03/20 11:21	DISCHARGE VOUCHER	 Load PDF		
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print	
1	21/11/19 08:53	Singapore Accident Statement	 Load PDF		

Documents Checklist

DOCUMENTS CHECKLIST Reset Save Print
There are no document checklists configured.
<div style="border: 1px solid black; height: 40px; margin-top: 10px;"></div> <p>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</p>
<p>Show Remarks To: <input type="checkbox"/> Handling Insurer</p> <p><small>Note: Remarks are private unless you show it to other parties.</small></p>

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/III19020587/KGS3Q2

Date: 13/03/2020

REFERENCE

Handling Insurer:	India International Insurance Pte Ltd	Policy No:	D18MFL0003117
Claimant Vehicle No :	SHC5789P	Insured Vehicle No :	GBH1875U
Date of Loss:	18/11/2019	Nature of Claim:	TP
		Claim No:	MFL2019D0001485

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHC5789P	Engine No:	M9R8839C002751
Make & Model:	RENAULT LATITUDE, 2.0 D dCi (A)	Chassis No:	VF1ABL15AUC281613
Reg. Date:	16/07/2015 (Man. Year: 2015)	Odometer:	692490 km
Colour:	Metallic White/Red		
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:

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 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	24,876.64	3,008.15	21,868.49	87.91
Miscellaneous Items	0.00	0.00	0.00	
Labour	17,720.00	1,240.00	16,480.00	93.00
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	42,596.64	4,248.15	38,348.49	90.03
Approved Total (Overridden) (S\$)		3,400.00		
(S\$)	42,596.64	3,400.00	39,196.64	92.02
+ GST 7.00/7.00% (S\$)	2,981.76	238.00	2,743.76	92.02
Nett Amount (S\$)	45,578.40	3,638.00	41,940.40	92.02
+ Loss of Use (5.0 x S\$40.00/day) (S\$)		200.00		
+ Car Rental (5.0 x S\$96.99/day) (S\$)		484.95		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		4,330.44		

INSPECTION

Date of Assignment:	19/11/2019	
Date Inspected:	20/11/2019 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: 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 Feb 2020)
Parts:	143	RENAULT LATITUDE 2.0 D dCi (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SHC5789P)	
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		*DOOR PANEL REAR LH	Repair	758.70 FL	*- FL
2	1		*DOOR PANEL FRT LH	Bent	2,844.66 FL	*2,844.66 FL
3	1		*DOOR HINGE UPPER LH	Repair	274.50 FL	*- FL
4	1		*DOOR HINGE LOWER LH	Repair	300.55 FL	*- FL
5	1		*DOOR CHECK FRT LH	Serviceable	90.90 FL	*- FL
6	1		*DOOR REGULATOR FRT LH	Serviceable	758.10 FL	*- FL
7	1		*DOOR REGULATOR MOTOR FRT LH	Serviceable	501.40 FL	*- FL
8	1		*DOOR REGULATOR GUIDE FRT LH	Serviceable	69.00 FL	*- FL
9	1		*DOOR BLIND FRONT LH	Serviceable	506.90 FL	*- FL
10	1		*DOOR WEATHERSTRIP FRONT LH	Serviceable	316.00 FL	*- FL
11	1		*DOOR SEAL FRONT LH	Serviceable	69.60 FL	*- FL
12	1		*DOOR SEAL LOWER FRONT LH	Serviceable	93.90 FL	*- FL
13	1		*DOOR HANDLE OUTER FRT LH	Serviceable	169.50 FL	*- FL
14	1		*DOOR FINISHER FRT LH	Serviceable	258.90 FL	*- FL
15	1		*DOOR MOULDING FRT LH	Serviceable	100.50 FL	*- FL
16	1		*DOOR MIRROR ASSY LH	Repair	727.90 FL	*- FL
17	1		*DOOR HARNESS WIRE LH	Serviceable	2,670.00 FL	*- FL
18	1		*ROCKER PANEL INNER GARNISH LH	Serviceable	466.51 FL	*- FL
19	1		*ROCKER PANEL INNER LH	Repair	1,024.79 FL	*- FL
20	1		*ROCKER PANEL OUTER LH	Repair	1,184.99 FL	*- FL
21	1		*ROCKER PANEL CENTER LH	Repair	990.25 FL	*- FL
22	1		*FENDER PANEL FRT LH	Bent	414.40 FL	*414.40 FL
23	1		*WHEELARCH FRT LH	Serviceable	112.30 FL	*- FL
24	1		*FENDER BRACKET LOWER LH	Serviceable	11.80 FL	*- FL
25	1		*FENDER INSULATOR LH	Serviceable	65.50 FL	*- FL
26	1		*FENDER BRACKET FRT LH	Serviceable	38.90 FL	*- FL
27	1		*AIR CLEANER BOX	Serviceable	464.20 FL	*- FL
28	1		*AIR CLEANER HOSE	Serviceable	175.85 FL	*- FL
29	1		*AIR CLEANER LOWER	Serviceable	271.26 FL	*- FL
30	1		*BUMPER COVER FRT	Serviceable	747.20 FL	*- FL
31	1		*BUMPER SPOILER FRT	Serviceable	344.70 FL	*- FL
32	1		*BUMPER ABSORBER FRT	Serviceable	394.68 FL	*- FL
33	1		*BUMPER RETAINER FRT LH	Serviceable	101.40 FL	*- FL
34	1		*BUMPER SUPPORT FRT	Serviceable	10.70 FL	*- FL
35	1		*BUMPER UNDERTRAY FRT	Serviceable	292.50 FL	*- FL
36	1		*BUMPER GRILLE LOWER FRT	Serviceable	147.00 FL	*- FL
37	1		*BUMPER FOG LAMP GRILLE LH	Serviceable	207.21 FL	*- FL
38	1		*BONNET	Serviceable	1,312.70 FL	*- FL
39	1		*BONNET INSULATOR	Serviceable	294.30 FL	*- FL
40	1		*BONNET STRUT LH	Serviceable	53.30 FL	*- FL
41	1		*BONNET HINGE LH	Serviceable	236.50 FL	*- FL
42	1		*RADIATOR GRILLE	Serviceable	969.90 FL	*- FL
43	1		*RADIATOR GRILLE BADGE RENAULT	Serviceable	225.36 FL	*- FL

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
44	1		*RADIATOR GRILLE FRAME	Serviceable	686.00 FL	*- FL
45	1		*FRAME FULL SUPPORT PANEL	Serviceable	592.70 FL	*- FL
46	1		*FRAME FULL SUPPORT BRACKET	Serviceable	41.60 FL	*- FL
47	1		*HEADLAMP LH	Serviceable	743.60 FL	*- FL
48	1		*HEADLAMP PANEL FRT LH	Serviceable	127.70 FL	*- FL
49	1		*LOWER ARM LH L70Y	Serviceable	192.70 FL	*- FL
50	1		*KNUCKLE ARM LH L70Y	Serviceable	481.50 FL	*- FL
51	1		*ABSORBER FRT LH L70Y	Serviceable	274.10 FL	*- FL
52	1		*DRIVESHAFT LH	Serviceable	1,355.70 FL	*- FL
53	1		*STABILIZER BAR FRT	Serviceable	427.90 FL	*- FL
54	1		*REAR DOOR STICKER 6555-3333	Not Necessary	100.00 FS	*- FS
55	1		*FRONT DOOR STICKER TRANS-CAB	Necessary	80.00 FS	*60.00 FS
56	1		*FRONT DOOR STICKER CLASSIC	Necessary	80.00 FS	*15.00 FS
57	1		*DOOR GUIDE SCREW	Not Necessary	10.85 FS	*- FS
58	1		*DOOR CHECK BOLT	Not Necessary	22.69 FS	*- FS
59	1		*DOOR HINGE BOLT	Not Necessary	10.85 FS	*- FS
60	1		*DOOR HINGE NUT LH	Not Necessary	14.60 FS	*- FS
61	1		*DOOR CHECK NUT	Not Necessary	3.75 FS	*- FS
62	1		*FRONT LEFT TYRE	Serviceable	300.00 FS	*- FS
63	1		*FRONT LEFT TYRE RIM	Serviceable	380.00 FS	*- FS
64	1		*BUMPER CLIP FRT	Not Necessary	66.00 FS	*- FS
65	1		*BUMPER BRACKET CLIP FRT LH	Not Necessary	12.00 FS	*- FS
66	1		*BUMPER SUPPORT CLIP FRT LH	Not Necessary	10.50 FS	*- FS
67	1		*BUMPER GRILLE LOWER CLIP	Not Necessary	69.00 FS	*- FS
68	1		*WHEELARCH CLIP FRT LH	Not Necessary	30.50 FS	*- FS
69	1		*FRAME FULL SUPPORT PANEL CLIP	Not Necessary	70.00 FS	*- FS
70	1		*SET FRAME FULL SUPPORT PANEL NUT	Not Necessary	20.00 FS	*- FS
71	2		*FRAME FULL SUPPORT PANEL STUD	Not Necessary	30.00 FS	*- FS
72	1		*SET RADIATOR GRILLE SCREW	Not Necessary	16.00 FS	*- FS
73	1		*SET RADIATOR GRILLE FRAME CLIP	Not Necessary	52.00 FS	*- FS
74	1		*SET FRONT LICENCE PLATE WITH HOLDER	Serviceable	80.00 FS	*- FS
75	6		*BONNET INSULATOR CLIP L70Y	Not Necessary	7.30 FS	*- FS
76	2		*BONNET CABLE CLIP L70Y	Not Necessary	6.31 FS	*- FS
77	2		*BONNET CABLE COVER SCREW L70Y	Not Necessary	10.85 FS	*- FS

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

Sub Total (S\$)	27,475.91	3,334.06
- List Item Discount on L Items 10.00/10.00% (S\$)	2,599.27	325.91
Total Parts (S\$)	24,876.64	3,008.15

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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	PANEL BEATING,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS,ADJUST AND REALIGN THE SAME	New	7,500.00	400.00
2	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	7,500.00	700.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	60.00
4	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH, FITTINGS AND OTHER,TO ENABLE REPAIR	New	380.00	0.00
5	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
6	TO TRANSFER OF TIRE,RIM AND ON WHEEL BALANCING	New	170.00	0.00
7	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH,TO FACILITATE REPAIR	New	380.00	0.00
8	TO TRANSFER OF REAR DOOR FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
9	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	20.00
10	TO TRANSFER OF FRONT DOOR FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	170.00	60.00
11	TO DISMANTLE AND REFIT FRONT END SUSPENSION,UNDERCARRIAGE PARTS,FINAL CHECKING AND TESTING	New	380.00	0.00
12	TO TRANSFER OF FRONT BUMPER FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
13	TO TRANSFER OF FRONT FENDER FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
14	TO TRANSFER OF FRONT BONNET FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
Gross Labour Cost (S\$)			17,720.00	1,240.00

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