

INS. CASE OWNER:

CC 3/FCI190 mego, Kew 93

LKK:

IDAC:

Surveyor:

Kenne-hu.

DOI:

ASSIGNMENT

18/11/19

Date / Time :

18/11/19

Registered in Merimen:

-

Pre-assign / CCU / FTE



Insured Vehicle No. :

SLIP 48672

Name of Insured :

CPL

Insured Tel No. :

HP:

Excess Sec II :S\$

D.O.A :

18/11/19

Is driver the owner?

(YES / NO)

Nature of Accident :

EX100 SLOWLY PARK

If NO, Driver Name / Age :

Driver Tel No. :

(V/L: YES / NO)

Claim No. :

Policy No. :

Make / Model :

Place of Accident :

CROSS ROAD CARWASH WARE

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

Insured Liability :

%

Final ? Yes / No

SLIP 6557



INSRS:

WSP:

Tel :

Liability :

RMKS:

Trans
Cnh

INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time

SLIP 6557 - X

SLIP 48672 - X

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:

12-03-20

T/P CAME OUT FROM T JUNCTION, FAILED TO GIVE WAY TO
O/I WHO WAS TRAVELLING ON MAIN ROAD CAUSING COLLISION. TO
REJECT T/P CLAIM.H3/2020
Kewline

File pass to MLC to submit up.

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with

Email

Cal

Final Liability:

%

0

(Agreed / Assessed) BOLA S/N No. :

N/A

Repair Cost:

S\$

Loss of Rental (LOR):

S\$

(

days)

Loss of Use (LOU):

S\$

(\$

x

days)

Loss of Income (LOI):

S\$

(\$

x

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\$

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Cal

Payee 1:

S\$

Name 1:

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:

WP

350

COPY SENT
18/3/2020

ASS. REC. BY:

REF: P021

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. _____

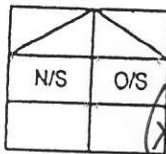
Sum Insured: _____

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: _____

05 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: SHF 655JYr Regn: 06, 14

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

Truck / Trailer or

Make: RenaultLatitude

c.c

1995Colour M. White / Red

A/C: _____

Insured / Std / NI / NA

Sp. Reading 628596

T/Radio: _____

Insured / Std / NI / NA

Eng/No: _____

C/No: VI-1ABC 15AUC 278397Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: NTI / S/Rim / STD A/Rim or

Tyre Size: _____

F: Salva215/60R16R: GitiBS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or

Front

R/Bal. _____

mm

Rear

R/Bal. _____

mm

L/Bal. _____

mm

L/Bal. _____

mm

D.O.A. 15/12/19D.O.I. 18/12/19

Survey held at _____

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

O/S Rear & U/C

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

Date / Time

Action / Instruction

1 File pass toCLIS \$3,600) Red \$41,692.66 (exclude check items)check items: \$5,527.78)

Date/Time, File Pass to?

☐

: Prell. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: \$350

Transportation: _____

S + RS. \$

Add Fee: ☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

Report Format :

Lump Sum / I.B.I: (\$

Survey Photos: 18
Re-insp: 9

TOTAL



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your ref: TBA
Our ref: CC3/FCI19022490/Kkb3

Date: 23.12.2019

The Motor Claims Department
MS FIRST CAPITAL INSURANCE LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHF655J

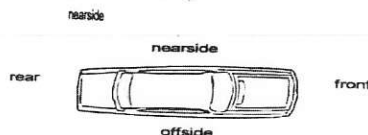
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 18.12.2019 at the premises of M/s Trans-cab Auto Services Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	45,293.66
Revised Estimate Amount	: S\$	4,586.97
"Check" Items Amount	: S\$	5,527.78
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
O/S Rear portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 5 days

Yours faithfully,

KENNETH KONG
Licensed Appraiser

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

SHF 655J**AAD1912-117***Not Authorised*
L1Png &

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

Date of Registration:

18 DEC 2019

SHF 655J

VF1ABL15AUC278397

RENAULT

LATITUDE

15.12.19

FCIL

30/6/2014

PART		LIST	
1	DOOR PANEL REAR RH	\$	<i>R</i> 758.70 X
1	ROCKER PANEL INNER GARNISH RH	\$	<i>SL</i> 466.51 X
1	ROCKER PANEL INNER RH	\$	<i>R</i> 1,024.79 X
1	ROCKER PANEL OUTER RH	\$	<i>R</i> 1,184.99 X
1	ROCKER PANEL CENTER RH	\$	<i>R</i> 990.25 X
1	FENDER PANEL REAR RH	\$	<i>Bu</i> 1,933.20 ✓
1	FENDER PANEL INNER TRIM REAR RH	\$	<i>SL</i> 671.45 } X
1	WHEELARCH REAR RH	\$	<i>SL</i> 275.40 }
1	AIR VENT RH	\$	<i>SL</i> 59.40 }
1	FENDER INNER BOARD RH L70Y	\$	<i>SL</i> 561.40 }
1	FENDER PANEL INNER REAR RH	\$	<i>R</i> 952.50 }
1	CHASSIS PANEL REAR RH	\$	<i>R</i> 2,192.40 }
1	BUMPER COVER REAR	\$	<i>SL</i> 674 561.70 }
1	BUMPER LOWER REAR	\$	<i>SL</i> 411.90 }
1	BUMPER BRACKET CTR REAR	\$	<i>SL</i> 98.10 }
1	BUMPER BRACKET SIDE RH REAR	\$	<i>DIT</i> 82.10 ✓
1	BUMPER RETAINER RH REAR	\$	<i>SL</i> 59.80 X
1	BUMPER REFLECTOR RH	\$	<i>SL</i> 16.60 X
1	BUMPER BEAM REAR	\$	<i>R</i> 547.80 X
1	BUMPER BEAM BRACKET RH REAR	\$	<i>R</i> 100.90 X
1	BOOT REFLECTOR LAMP RH	\$	<i>SL</i> 277.70 X
1	TAILLAMP RH	\$	<i>CM</i> 313.10 ✓
1	TAILLAMP PANEL RH	\$	<i>R</i> 401.40 X
1	EXHAUST CAP REAR	\$	<i>R</i> 125.40 X
1	EXHAUST REAR	\$	<i>R</i> 5,263.60 X
1	KNUCKLE ARM REAR RH	\$	<i>R</i> 472.10 ✓
1	BRAKE DISC REAR	\$	266.50 ?

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

SHF 655J**AAD1912-117**

1	ABS SENSOR REAR RH	\$	<i>Sn</i> 190.50	X
1	WHEEL HUB NUT	\$	41.80	?
1	WHEEL HUB CAP	\$	<i>Net</i> 30.50	✓
1	KNUCKLE HUB+ BEARING RH	\$	<i>Net</i> 272.30	✓
1	REAR AXLE	\$	3,469.00	?
1	AXLE ARM RH	\$	69.50	?
2	REAR AXLE SPACER	\$	49.00	?
1	REAR AXLE ARM ROD	\$	69.50	?
1	LOWER ARM REAR RH	\$	543.50	?
1	AXLE SPRING ARM RH	\$	220.60	?
1	AXLE SPRING ARM BUSH UPPER	\$	42.50	?
1	AXLE SPRING ARM BUSH LOWER	\$	30.80	?
1	ABSORBER REAR	\$	217.30	?
1	ABSORBER DUST COVER REAR	\$	47.10	?
1	ABSORBER MOUNTING REAR	\$	49.40	?
1	STABILIZER BAR REAR	\$	427.90	?
1	STABILIZER LINK REAR	\$	55.20	?
1	BRAKE CALIPER REAR RH	\$	<i>Sn</i> 659.10	X
1	BRAKE HOSE REAR RH	\$	<i>Sn</i> 79.50	X
1	SUBFRAME ARM REAR	\$	<i>Net</i> 198.33	X
1	RODE- LONG REAR	\$	120.16	?
TOTAL		\$	26,953.18	
10%		\$	2,695.32	
		\$	24,257.86	

Special Nett

1	REAR DOOR STICKER '6555-3333'	\$	<i>nn</i> 80.00	X
1	FENDER INNER TRIM CLIP RH	\$	<i>nn</i> 28.00	X
1	TAILLAMP CLIP RH	\$	<i>nn</i> 5.00	✓
1SET	FENDER WHEELARCH REAR RH CLIP	\$	<i>nn</i> 35.00	X
2	REAR WINDSCREEN SEALANT	\$	<i>nn</i> 80.00	<i>40Sn</i>
1	WINDSCREEN MOULDING	\$	<i>nn</i> 100.00	X
1	REAR WINDSCREEN INNER SPONGE SEAL	\$	<i>nn</i> 100.00	<i>40Sn</i>
1	REAR RIGHT TYRE	\$	<i>Sn</i> 300.00	X
1	REAR RIGHT TYRE RIM	\$	380.00	?
1SET	PARKING AID	\$	<i>Sn</i> 700.00	X

Trans-cab Auto Services Pte Ltd**AAD1912-117**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHF 655J

1SET	REAR BUMPER CLIP	\$	<i>nn</i>	66.00	—
1SET	BUMPER BRACKET CTR CLIP	\$	<i>nn</i>	33.00	—
1SET	BUMPER BRACKET SIDE CLIP RH RR	\$	<i>nn</i>	10.00	} X
1SET	BUMPER RETAINER CLIP RH RR	\$	<i>nn</i>	20.00	
1SET	BUMPER LOWER REAR RIVET	\$	<i>nn</i>	22.00	
1SET	BUMPER LOWER REAR CLIP	\$	<i>nn</i>	66.00	
1	EXHAUST MOUNTING REAR	\$	<i>nn</i>	16.00	
1	Rear Bumper Protector	\$	<i>nn</i>	100.00	} X
1	EXHAUST BRACKET REAR L70Y	\$	<i>nn</i>	24.80	
1	Rear Right Tyre Rim Cover	\$	<i>Repair</i>	50.00	
TOTAL		\$		2,215.80	

TOTAL PARTS	\$	26,473.66
--------------------	-----------	------------------

LABOUR

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

\$	7,500.00	<i>600</i>
----	----------	------------

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

\$	<i>nn</i> 380.00	X
----	------------------	---

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

\$	380.00	<i>100</i>
----	--------	------------

To check steering geometry and computer wheel alignment

\$	220.00	<i>60</i>
----	--------	-----------

To transfer of rear windscreen glass to facilitate bodywork repair.

\$	170.00	<i>120</i>
----	--------	------------

To transfer of Rear door fittings, attachment and perform water seepage test.

\$	<i>nn</i> 170.00	X
----	------------------	---

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

\$	<i>nn</i> 170.00	X
----	------------------	---

Trans-cab Auto Services Pte Ltd**AAD1912-117**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHF 655J

To transfer of Rear bumper fittings, attachment and perform water seepage test.	\$	<i>nn</i> 170.00	<i>X</i>
To rust-proofing of the affected areas.	\$	170.00	<i>301</i>
To transfer of tire, rim and on wheel balancing.	\$	<i>nn</i> 170.00	<i>X</i>
To Check Electrical Lighting Concerned.	\$	170.00	<i>201</i>
To reinstall rear bumper parking sensor.	\$	170.00	<i>601</i>
Putty and spray painting of the affected portion.	\$	7,500.00	<i>4401</i>
To repair and realign rear exhaust pipe.	\$	<i>nn</i> 170.00	<i>X</i>
To dismantle and refit rear undercarriage parts, final checking and testing.	\$	380.00	<i>1801</i>
To dismantle and refit rear axle assy, remove and renewal of parts, final checking and testing.	\$	<i>nn</i> 380.00	<i>X</i>
To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe.	\$	<i>nn</i> 170.00	<i>X</i>
To pull and jack out chassis frame and correct it to symmetrical position with the aid of hydraulic pneumatic jack.	\$	<i>nn</i> 380.00	<i>X</i>
TOTAL	\$	18,820.00	
Over All Total	\$	45,293.66	

LUMP SUM (REPAIR DAY)~~25 DAYS~~*5 days*

LKK 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 on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed 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.:	SHF655J
Vehicle to be Exported:	Yes
Intended Deregistration Date:	16 Dec 2019
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2014
Engine No.:	M9R8839C001644
Chassis No.:	VF1ABL15AUC278397
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	30 Jun 2014
First Registration Date:	30 Jun 2014
Transfer Count:	0
Actual ARF Paid:	\$12,498.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	29 Jun 2022
PARF Rebate Amount:	\$8,748.00
Intended COE Rebate Details	
COE Expiry Date:	29 Jun 2022
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$57,338.00
COE Rebate Amount:	\$18,176.00
Total Rebate Amount:	\$26,924.00
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 16 Dec 2019

OK

Shu Pei (LKKAuto)

From: Joanne Yong <Joanneyong@msfirstcapital.com.sg>
Sent: Friday, 27 December 2019 10:48 AM
To: Shu Pei (LKKAuto)
Cc: Admin A; Khanchna (LKK Auto)
Subject: RE: Our Ref:D20000011MFSH EXPRESS SETTLEMENT VIA LKK - Accident Involving SHD4867Z (MS FCI-OI) AND SHF655J (3rd party) on 15.12.2019 (LKK REF - CC3/FCI19022490/Kkb3)
Attachments: SHD4867Z- IV.pdf

Dear Shu Pei,

Please find the attachment.

Thank you

Regards,

Joanne Yong
Motor Claim Department



Change of email address
joanneyong@msfirstcapital.com.sg

MS First Capital Insurance Limited
A Member of **MS&AD** Insurance Group
36 Robinson Road
#16-01 City House
Singapore 068877
Tel: 6507 3846
Fax: 6507 3849

From: Shu Pei (LKKAuto) <shupeil@lkkauto.com>
Sent: Thursday, December 26, 2019 5:35 PM
To: Joanne Yong <Joanneyong@msfirstcapital.com.sg>
Cc: Admin A <admin-a@lkkauto.com>; Khanchna (LKK Auto) <khanchna@lkkauto.com>
Subject: RE: Our Ref:D20000011MFSH EXPRESS SETTLEMENT VIA LKK - Accident Involving SHD4867Z (MS FCI-OI) AND SHF655J (3rd party) on 15.12.2019 (LKK REF - CC3/FCI19022490/Kkb3)

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

Kindly let us have a copy of insured's accident report for our necessary action.

Thank you.

"Best Wishes for Merry Christmas & Happy New Year 2020"

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupeil@lkkauto.com | fax: 6741-4108

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

From: Joanne Yong <JoanneYong@msfirstcapital.com.sg>

Sent: Thursday, 26 December 2019 5:24 PM

To: Shu Pei (LKKAuto) <shupeil@lkkauto.com>

Cc: Admin A <admin-a@lkkauto.com>; Khanchna (LKK Auto) <khanchna@lkkauto.com>

Subject: Our Ref:D20000011MFSH EXPRESS SETTLEMENT VIA LKK - Accident Involving SHD4867Z (MS FCI-OI) AND SHF655J (3rd party) on 15.12.2019 (LKK REF - CC3/FCI19022490/Kkb3)

Dear Sir,

Refer to the above matter.

The liability is unclear as such we unable to agree to do direct settlement.

Thank you

Regards,

Joanne Yong

Motor Claim Department



Change of email address

joanneYong@msfirstcapital.com.sg

MS First Capital Insurance Limited

A Member of **MS&AD** Insurance Group

36 Robinson Road

#16-01 City House

Singapore 068877

Tel: 6507 3846

Fax: 6507 3849

From: Shu Pei (LKKAuto) <shupeil@lkkauto.com>

Sent: Tuesday, December 24, 2019 12:21 PM

To: Motor Claims <MotorClaims@msfirstcapital.com.sg>

Cc: Admin A <admin-a@lkkauto.com>; Khanchna (LKK Auto) <khanchna@lkkauto.com>

Subject: EXPRESS SETTLEMENT VIA LKK - Accident Involving SHD4867Z (MS FCI-OI) AND SHF655J (3rd party) on 15.12.2019 (LKK REF - CC3/FCI19022490/Kkb3)

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

We have received new assignment from 3rd party workshop, M/s Trans-cab Auto Services Pte Ltd and 3rd party repairer proposed for a direct settlement.

Enclosed for your perusal is:

- TP GIA report
- TP estimated cost of repair
- Preliminary advice

Meanwhile, kindly provide us the claim reference number and a copy of your insured's GIA report for our necessary action.

Kindly take note that the case handler in-charge is Khanchna and she can be contacted at DID: 6841 2360.

Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupeil@lkkauto.com | fax: 6741-4108

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