

INS. CASE OWNER:

Sanna

CC 3 / AIG160

17121

Kha3

LKK:

IDAC:

Surveyor:

Kenneth

DOI:

9/9/16

Date / Time:

09/09/16

Registered in Merimen:

13/09/16

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJ2 7421S

Name of Insured:

IMI KABEL P/L

Insured Tel No.:

HP:

46861168

Excess Sec II :S5

D.O.A.:

07/09/16

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Ng Tuck Chuan

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

SHE 5860R



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans-Cab



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

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:

- POR 10AM.

FINALIZATIC

25-10-18

CLAIMANT VOUCHER TO RETIRENT BEST WELFARE TIP CAN PRODUCE STATEMENT FROM HIS PSR.

Repair Cost:

P/LP

S\$ 1,417.65

(2 days)

Reduction:

93 %

Email

Call

FINAL SETTLEMENT

Date/Time:

12/02/19

Confirm with

WAI YIN

Email

Call

Final Liability:

S\$ 20

(Agreed / Assessed)

BOLA S/N No.:

NIL

If NO or B 28, Ass. Lia:

Repair Cost:

S\$ 1,516.89

S\$ 788.44

Loss of Rental (LOR):

S\$ 250.80

(4 days)

X 128.40

Loss of Use (LOU):

S\$ —

(\$ x days)

7PDI

Loss of Income (LOI):

S\$ —

(\$ x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

S\$ 6.00

S\$ 6.00

Medical:

S\$ —

S\$ —

Disbursement:

S\$ —

S\$ —

Legal Cost:

S\$ —

S\$ —

Global Sum S\$:

S\$ 1,020.00

S\$ 1,020.00

L PAYMENT

Date/Time:

S\$ 1,020.00

Confirm with:

Name 1:

Name 2:

Name 3:

Email

Call

Strike if N.A.):

S\$ —

S\$ —

Strike if N.A.):

S\$ —

S\$ —

Global Sum S\$:

S\$ 1,020.00

S\$ 1,020.00

Name 1:

Name 2:

Name 3:

Name 1:

Name 2:

Name 3:

Name 1:

Name 2:

Name 3:

Name 1:

Name 2:

Name 3:

Name 1:

Name 2:

Name 3:

Name 1:

Name 2:

Name 3:

u/z



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile				
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC3/AIG16017121/Kha3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 13-09-2016		
		Code : AIG		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SJZ 7421S	Veh. Inspected	SHC 5860R	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	13/09/2016	
2. Vehicle Particulars & Condition				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
4. Description of Damages				
5. General Information				
Accident Date	07/09/2016	Inspection Date	09/09/2016	
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO. 42 SUNGEI KADUT ST 1 SINGAPORE 729346			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

TRANS-CAB AUTO SERVICES PTE LTD

NO.2 ANG MO KIO ST 63 SINGAPORE 569111

TEL NO.6287 6666 FAX NO.6257 1330

CO/GST REG NO.201019626G

SHC 5860R - AIG*Not Authorised*
8**ROEL**

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHC 5860R - ROEL

VF1ABL15AUC281455

RENAULT

LATITUDE

07.09.16

AIG

PART			LIST	
1	1	BUMPER COVER FRT	\$	968.78 X
2	1	BUMPER ABSORBER FRT	\$	303.60 X
3	1	BUMPER BEAM FRT	\$	703.14 X
4	1	BUMPER SPOILER FRT	\$	139.81 X
5	1	BUMPER FOG LAMP GRILLE RH	\$	159.40 X
6	1	BUMPER RETAINER FRT RH	\$	116.47 X
7	1	BUMPER SUPPORT FRT RH	\$	18.37 X
8	1	BUMPER UNDERTRAY FRT	\$	363.71 X
9	1	LOWER ARM RH	\$	527.51 X
10	1	KUNCKLE ARM RH	\$	651.53 X
11	1	ABSORBER FRT RH	\$	277.34 X
12	1	WIPER RESERVOIR	\$	173.60 X
13	1	WIPER RESERVOIR MOTOR	\$	91.78 X
14	1	BONNET	\$	1,493.56 X
15	1	RADAITOR GRILLE	\$	1,313.68 X
16	1	RADAITOR GRILLE BADGE 'RENAULT'	\$	173.36 X
17	1	RADAITOR GRILLE FRAME	\$	1,041.35 X
18	1	FRAME FULL SUPPORT PANEL	\$	473.77 X
19	1	HEADLAMP RH	\$	911.10 X
20	1	FENDER PANEL FRT RH	\$	602.95 X
21	1	FENDER WHEELARCH FRT RH	\$	107.33 X
22	1	DOOR MIRROR RH	\$	1,141.08 X
23	1	DOOR FRT RH	\$	2,188.20 X

TOTAL	\$	13,941.41
10%	\$	1,394.14
	\$	12,547.27

Specical Nett

1	1SET	FRONT BUMPER CLIP	\$	66.00 X
2	1SET	WHEELARCH CLIP RH	\$	66.00 X
3	1	TOW COVER FRT	\$	14.50 X
4	1	CAP HUB RH FRT	\$	35.00 X
5	1	RIM RH FRT	\$	385.00 X

TRANS-CAB AUTO SERVICES PTE LTD**ROEL**

NO.2 ANG MO KIO ST 63 SINGAPORE 569111

TEL NO.6287 6666 FAX NO.6257 1330

CO/GST REG NO.201019626G

SHC 5860R - AIG

6	1	TYRE RH FRT	\$	<i>ln</i> 330.00 X
7	1	DOOR STICKER "Trans-cab"	\$	<i>nn</i> 80.00 X
8	1	DOOR STICKER "Classic"	\$	<i>nn</i> 30.00 X
9	1SET	BUMPER SUPPORT FRT CLIP RH	\$	<i>nn</i> 9.80 X
10	1SET	BUMEPR RETAINER FRT CLIP RH	\$	<i>nn</i> 12.50 X

TOTAL	\$	1,028.80
TOTAL PARTS	\$	13,576.07

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

\$ 2,800.00 *3001*

To Check Electrical Lighting Concerned.

\$ 170.00 *101*

Putty and spray painting of the affected portion.

\$ 3,000.00 *4401*

To check steering geometry and computer wheel alignment

\$ 220.00 *601*

To transfer of tire, rim and on wheel balancing.

\$ *nn* 170.00 X

To rust-proofing of the affected areas.

\$ 170.00 *301*

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

\$ *nn* 170.00 X

TOTAL	\$	6,700.00
Over All Total	\$	20,276.07

(PARTS BY PARTS) Repair Days**10 Days***2 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:

WU



Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

Our Ref : AAD1609-097

Your Ref : SJZ7421S

Date : 11.January 2019

AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

ACCIDENT INVOLVING SHC5860R AND SJZ7421S ON 07/09/16 09:30 PM ALONG Nicoll Highway

It appears that the above accident was caused by your insured's negligence. We, therefore seeking compensation from you for our financial loss as itemized below :-

1.	Cost of Repair (inclusive of 7% GST)	\$	1,516.89
2.	Loss of Rental for <u>6</u> days @ \$ <u>128.40</u> per day	\$	770.40
3.	Loss of Income for <u>6</u> days @ \$ <u>50.00</u> per day	\$	300.00
4.	LTA Search Fee	\$	6.00
5.	Survey Fee	\$	0.00
	Total	\$	2,593.29

We enclose a copy of the following documents for your consideration :-

GIA report lodged by our driver

Rental rate and mileage records

Certificate of Insurance

Authorization To Act

Original final repair bill

LTA Search Fee

Kindly let us have the discharge voucher within the next 14 days, failing which we shall proceed to hand over the conduct of this matter to our solicitors without further reference to you.

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

Tel No. : 6603 1250 (DID)

Note : Please email any further correspondence to claims@transcab.com.sg (6603 1259)



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

25 OCTOBER 2017

**I M I KABEL PTE LTD
NO. 3 ANG MO KIO STREET 62
#01-40 LINK @ AMK
SINGAPORE 569369
ATTN: TO THE MANAGEMENT**

Dear Sir/Madam,

**OUR REF : CC3/AIG16017121/Kha3
YOUR REF : SJZ 7421S
ACCIDENT INVOLVING SJZ 7421S AND SHC 5860R ALONG NICOLL HIGHWAY ON
07.09.2016**

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SHC 5860R against your motor insurance policy.

Based on the accident report and accident scenario and all available information at hand, we are of the view that this is a conflicting versions where both drivers reported that the other vehicle had cut into their lane and resulted into this accident. Both parties are to be equally liable unless proven otherwise.

Please be informed that your No Claim Discount (NCD) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defense, please reply to us within 10 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to vicalpeh@lkkauto.com within 10 days from the date of this letter **if not provided at AIG's reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (if any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AIG shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at vicalpeh@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely,

Vic Alpeh
Case Handler
DID: 6841 2096
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd
(Motor Claims Dept)

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

Authorization To Act

We, Trans-cab Services Pte Ltd of Company Registration No. 200303878K hereby authorize Trans-cab Auto Services Pte Ltd to act on behalf to claim for all losses incurred for the accident involving SHC5860R and SJZ7421S along Nicoll Highway on 07/09/16 09:30 PM.

In addition, we also hereby authorize the above payment to be made in favour of Trans-cab Auto Services Pte Ltd upon settlement.

Dated this 11 (day) of January 2019

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan
General Manager

AA01609-097

RELEASE VOUCHER
(AIG Asia Pacific - Express Third Party Claim)

"We/I, TRANS-CAB AUTO SERVICES PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$1,020.00 (Global Sum – all in) for vehicle no. SHC 5860R that was damaged pursuant to the accident which occurred on 07/09/2016 (date) along NICOLL HIGHWAY (location) involving vehicle no/s SJZ 7421S. This is pursuant to the inspection conducted on 09/09/2016 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner TRANS-CAB SERVICES PTE LTD ("the third party claimant") of vehicle no. SHC 5860R make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SHC 5860R (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this 12/02/19.



KSC

Signed by appointed surveyor



Signed by "the workshop" (with chop)

Trans-Cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel: 6287 6666

Fax: 6287 7764

Co. Reg. No.: 201019626G

GST Reg. No.: 201019626G

Tax Invoice / Debit Note

TO: AIG ASIA PACIFIC INSURANCE PTE LTD 78 Shenton Way #07-16 CHARTIS Building 079120 Singapore ATTENTION:	INVOICE NO. : INV1610-076 DATE : 28. October 2016 REFERENCE NO : AAD1609-097 TERMS : Net 30 Days DUE DATE : 27. November 2016 PAGE : 1
--	---

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHC5860R;DOA 07.09.16(PART-BY-PART-16)	1	1,516.89	1,516.89

Total SGD Excl. GST : 1,417.65**7% GST :** 99.24****** ONE THOUSAND FIVE HUNDRED SIXTEEN AND EIGHTY NINE SGD ONLY************Total SGD Incl. GST :** 1,516.89

1) All cheques should be crossed and made payable to "Trans-Cab Auto Services Pte Ltd"

2) Please quote our Invoice Number during payment.

3) We reserve the right to charge interest @ 1.5% per month on overdue invoice.

4) Any dispute as to the accuracy, charges etc of this invoice must be communicated within 10 days from the date hereof failing which it shall be deemed to have been unconditionally accepted.

E. & O. E.**THIS IS A COMPUTER GENERATED INVOICE WHICH REQUIRES NO SIGNATURE**

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

11 January, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 07/09/16 09:30 PM at Nicoll Highway

1. We refer to the above-mentioned accident and wish to inform that Trans-Cab Services Pte Ltd is the registered owner of the taxi bearing vehicle registration no. SHC5860R. The taxi was hired to YONG MONG CHENG a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$128.4 per day (inclusive of GST).
2. Please be advised that the Taxi is insured with AXA INSURANCE PTE LTD on a third party basis at the material time of the accident.
3. Please liaise with us directly for any settlement of claims in respect of the said accident.

Yours faithfully,

Jasmine Tan

General Manager

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

07-09-2016

Dear Sir/Madam,

Please be informed that the taxi was undergo accident repair in the workshop as follow:

Date In	Date Out	Vehicle No.
Accident No.	AAD1609-097	Accident Date 07-09-2016
8/9/2016 00:10	13/9/2016 18:00	SHCS860R

Yours Faithfully,

Trans-Cab Services Pte Ltd**Jasmine Tan****General Manager**

Enquire Vehicle & Owner Information (Vehicle No. SJZ7421S As At 07 Sep 2016 / 21:30:00)**Law Firm Search Details**

Search Reason: Insurance claim in relation to traffic accident

Law Firm Case No.: TCS(ROEL)SHC5880R

Current Owner Details

Owner ID Type: Company

Owner ID: 200616240R

Owner Name: IMI KABEL PTE LTD

Registered Address Type: Private Residential (Condo Apt or House) / Shopping / Office Complexes

Registered Block/House No.: 3

Registered Street Name: ANG MO KIO STREET 62

Registered Unit No.: # 01 - 40

Registered Building Name: LINK@AMK

Registered Postal Code: 569139

Current Vehicle Details

Vehicle No.: SJZ7421S

Make Description/Model: LAND ROVER / FREELANDER 2 LF 3.2L (A) ABS A/B G/D SR

Insurance Company Name: AIG ASIA PACIFIC INSURANCE PTE. LTD.



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Best viewed with IE 6.0 SP3 and above. 1024 X 768 resolution

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

Express

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	13 Sep 2016 Edit Reg		09 Sep 2016 00:00 Edit Adj Rpt	S\$1,417.65 Edit Estimates	S\$1,417.65 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	I H I KABEL PTE. LTD., Co. Reg. No.: 200616240R								
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHC5860R	Date of Loss:	07/09/2016 21:00 - :59 [18 Months and 1 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 6019198587SG	Policy/Cover Note No.:	2100379879						
Vehicle Reg. No. (Insured):	SJZ74215	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:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Syed-Yusoff, Saliha] Saliha.Syed-Yusoff@aig.com								
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 22/09/2016]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• AIG_SG (14/09/2016): No GIA REPORT									
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

*SHC5860R (6019198587SG)
 [SJZ7421S]
 TP
 TRANS-CAB SERVICES PTE LTD
 Sep 7 2016 9:00PM
 [I M I KABEL PTE. LTD.]
 Trans-cab Auto Services Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View View in Browser	
Letters/Correspondences										1 per page 1	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail		Print	
1	(Draft)	Third Party Express Settlement - Payment Breakdown						1 Edit			
Assessment Reports										1 per page 1	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)						Thumbnail		Print	
1	25/10/17 14:30	Accident Statement <small>From: SC - Reg. No: SJZ7421S, Claimant: I M I KABEL PTE LTD</small>						1 Load HTML			
Photos/Images										3 per page 1	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail		Print	
1	13/09/16 16:12	Odometer Reading						1 Load JPG		1	
2	13/09/16 16:12	Chassis Number						1 Load JPG		1	
3	13/09/16 16:12	General View						1 Load JPG		1	
4	13/09/16 16:12	General View						1 Load JPG		1	
5	13/09/16 16:12	General View						1 Load JPG		1	
6	13/09/16 16:12	General View						1 Load JPG		1	
7	13/09/16 16:12	General View						1 Load JPG		1	
8	13/09/16 16:12	General View						1 Load JPG		1	
9	13/09/16 16:12	General View						1 Load JPG		1	
10	13/09/16 16:12	General View						1 Load JPG		1	
11	13/09/16 16:12	General View						1 Load JPG		1	
12	13/09/16 16:12	General View						1 Load JPG		1	
13	08/02/19 10:26	Reinspection Photo						1 Load JPG		1	
14	08/02/19 10:26	Reinspection Photo						1 Load JPG		1	
15	08/02/19 10:26	Reinspection Photo						1 Load JPG		1	
16	08/02/19 10:26	Reinspection Photo						1 Load JPG		1	
17	08/02/19 10:26	Reinspection Photo						1 Load JPG		1	
Documentation										1 per page 1	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail		Print	
1	13/09/16 18:44	TP ESTIMATE - MARKED						1 Load PDF			
2	13/09/16 18:44	TP GIA REPORT						1 Load PDF			
3	13/09/16 18:44	TP POLICE REPORT						1 Load PDF			
4	15/09/16 09:11	Non reporting letter						1 Load PDF			
5	25/10/17 15:15	LETTER TO OI						1 Load PDF			
6	14/02/19 10:13	WORKSHOP INVOICE						1 Load PDF			
7	14/02/19 10:13	AUTHORISATION TO ACT FORM						1 Load PDF			
8	14/02/19 10:13	Release Voucher						1 Load PDF			
9	14/02/19 10:13	RENTAL RECEIPT						1 Load PDF			
10	14/02/19 10:13	RENTAL MILEAGE						1 Load PDF			
11	14/02/19 10:13	LTA SEARCH						1 Load PDF			

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
<div></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer			
<small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SJZ7421S (Insd veh)	Model:	RENAULT LATITUDE 2.0 D
	SHC5860R (TP veh)		DCI (A)
Date of Accident:	07/09/2016		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [X] Yes	<input type="checkbox"/> [] No	
Repair Estimate	:	\$		21,695.41
Final Repair Cost	:	\$		1,020.00
Loss of Use	:	\$		_____ days at \$0.00 per day
Rental (if any)	:	\$		4 days
LTA / GIA Search Fee	:	\$		
Others:	:	\$		
	:	\$		
Final Settlement Sum (Global Sum)	:	\$		1,020.00

Is Third Party Workshop GIA Registered? ☐ [] YES ☒ [X] NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability _____ 50 _____ (%)

B) For GIA Registered Workshop: 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	:	\$ 1,020.00
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

14 Feb
2019

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: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/AIG16017121/KHA3Q2

Date: 14/02/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100379879
Claimant Vehicle No : SHC5860R **Insured Vehicle No :** SJZ7421S
 Date of Loss: 07/09/2016 Nature of Claim: TP Claim No: 6019198587SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHC5860R**
 Make & Model: RENAULT LATITUDE, 2.0 D dCi (A) Engine No: M9R8839C002511
 Reg. Date: 06/03/2015 (Man. Year: 2015) Chassis No: VF1ABL15AUC281455
 Colour: Metallic White/Red Odometer: 208467 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:

CONDITION OF TYRES

Front Tyre Size: 215/60 R16 Rear Tyre Size: 215/60 R16
 Front Left Side: Linglong 9 mm Rear Left Side: Rovelo 7 mm
 Front Right Side: Linglong 9 mm Rear Right Side: Rovelo 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	13,576.08	577.65	12,998.43	95.75
Miscellaneous Items	0.00	0.00	0.00	
Labour	6,700.00	840.00	5,860.00	87.46
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	20,276.08	1,417.65	18,858.43	93.01
+ GST 7.00/7.00% (S\$)	1,419.33	99.24	1,320.09	93.01
Nett Amount (S\$)	21,695.41	1,516.89	20,178.52	93.01
+ Car Rental (4.0 x S\$128.40/day) (S\$)		513.60		
		(S\$) 2,030.49		
Liabe Amount (50.00%) (S\$)		1,015.25		
+ Doc/Search Fee (S\$)		6.00		
Nett Liability (S\$)		1,021.25		
Global Sum Settlement (S\$)		1,020.00		

INSPECTION

Date of Assignment: 09/09/2016
 Date Inspected: 09/09/2016 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: 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 FRT	Repair	968.78 FL	*- FL
2	1		*BUMPER ABSORBER FRT	Serviceable	303.60 FL	*- FL
3	1		*BUMPER BEAM FRT	Repair	703.14 FL	*- FL
4	1		*BUMPER SPOILER FRT	Serviceable	139.81 FL	*- FL
5	1		*BUMPER FOG LAMP GRILLE RH	Serviceable	159.40 FL	*- FL
6	1		*BUMPER RETAINER FRT RH	Serviceable	116.47 FL	*- FL
7	1		*BUMPER SUPPORT FRT RH	Serviceable	18.37 FL	*- FL
8	1		*BUMPER UNDERTRAY FRT	Serviceable	363.71 FL	*- FL
9	1		*LOWER ARM RH	Serviceable	527.51 FL	*- FL
10	1		*KNUCKLE ARM RH	Serviceable	651.53 FL	*- FL
11	1		*ABSORBER FRT RH	Serviceable	277.34 FL	*- FL
12	1		*WIPER RESERVOIR	Serviceable	173.60 FL	*- FL
13	1		*WIPER RESERVOIR MOTOR	Serviceable	91.78 FL	*- FL
14	1		*BONNET	Repair	1,493.56 FL	*- FL
15	1		*RADIATOR GRILLE	Serviceable	1,313.68 FL	*- FL
16	1		*RADIATOR GRILLE BADGE RENAULT	Not Necessary	173.36 FL	*- FL
17	1		*RADIATOR GRILLE FRAME	Serviceable	1,041.35 FL	*- FL
18	1		*FRAME FULL SUPPORT PANEL	Serviceable	473.77 FL	*- FL
19	1		*HEADLAMP RH	Serviceable	911.10 FL	*- FL
20	1		*FENDER PANEL FRT RH	Bent	602.95 FL	*602.95 FL
21	1		*FENDER WHEELARCH FRT RH	Serviceable	107.33 FL	*- FL
22	1		*DOOR MIRROR RH	Serviceable	1,141.08 FL	*- FL
23	1		*DOOR FRT RH	Repair	2,188.20 FL	*- FL
24	1		*SET FRONT BUMPER CLIP	Not Necessary	66.00 FS	*- FS
25	1		*SET WHEELARCH CLIP RH	Not Necessary	66.00 FS	*- FS
26	1		*TOW COVER FRT	Serviceable	14.50 FS	*- FS
27	1		*CAP HUB RH FRT	Dented	35.00 FS	*35.00 FS
28	1		*RIM RH FRT	Serviceable	385.00 FS	*- FS
29	1		*TYRR RH FRT	Serviceable	330.00 FS	*- FS
30	1		*DOOR STICKER TRANS-CAB	Not Necessary	80.00 FS	*- FS
31	1		*DOOR STICKER CLASSIC	Not Necessary	30.00 FS	*- FS
32	1		*SET BUMPER SUPPORT FRT CLIP RH	Not Necessary	9.80 FS	*- FS
33	1		*SET BUMPER RETAINER FRT CLIP RH	Not Necessary	12.50 FS	*- FS

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

Sub Total (\$\$) 14,970.22 637.95
 - List Item Discount on L Items 10.00/10.00% (\$\$) 1,394.14 60.30

Total Parts (\$\$) 13,576.08 577.65

Report was unsubmitted during this print-out.

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	2,800.00	300.00
2	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	10.00
3	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	3,000.00	440.00
4	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	60.00
5	TO TRANSFER OF TIRE,RIM AND ON WHEEL BALANCING	New	170.00	0.00
6	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	30.00
7	TO TRANSFER OF DOOR FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
Gross Labour Cost (\$\$)			6,700.00	840.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >