

INS. CASE OWNER:

CC 3 /AIG1702

LKK:
IDAC:

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II :SS

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability: % Final ? Yes / No

SHP 577B

INSRS:
WSP:
Tel:
Liability:
RMKS:

Trans
cab

INSRS:
WSP:
Tel:
Liability:
RMKS:

INSRS:
WSP:
Tel:
Liability:
RMKS:

INSRS:
WSP:
Tel:
Liability:
RMKS:

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:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with

JASMINE

Email

Call

Liability:

%

(Agreed / Assessed) BOLA S/N No. : 15

Repair Cost:

SS

2514.50

Cost of Rental (LOR):

SS

202.92 (2 days) x 101.46

Loss of Use (LOU):

SS

100.00 (5 50 x 2 days)

Loss of Income (LOI):

SS

(5 x days)

LOI only

LOU only

LOR + LOU

LOR + LOI

(Tick only one)

GIA/LTA Search

SS

5.35

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost

SS

Total:

SS

2822.77

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Party 1:

SS

2822.77

Name 1:

TRANS-CAB AUTO SERVICES PTE LTD

Party 2: (Strike if N.A.)

SS

Name 2:

Party 3: (Strike if N.A.)

SS

Name 3:

RECEIVED 03 MAR 2018

COPY SENT
12/18

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

ASE REC. BY:

REF: AG/Kenneth

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

QD / TP / WS / TP RES / QD RES / EVA / INV / MV

To inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____

Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its
repair at the time of inspection.



Bal. or Market Value: _____

IDAC Accident Rpt: _____

Consistent? : Yes or No

GIA / PR Seen: _____

Consistent? : Yes or No

Est. Repairs: _____

02 days

Res. Yes or No

Lum Sum: _____

20 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____

Person Contacted: _____

Vehicle: IN / OUT

Veh No

S/H 577B

Yr Regn.

06/14

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

Truck / Trailer or

Make: _____

Permit Latitude cc18PS

Colour

M. B. H. 1/2

A/C

Insured / Std / NI / NA

Sp. Reading

618235

T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: _____

V/FI ABC 15 AUG 278416Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orMod: Nil / S/Rim / STD A/Rim or

Tyre Size: F: _____

R: _____

215/60R16

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Long Long

Front

Rear

R/Bal.

8 mm

R/Bal.

9 mm

L/Bal.

8 mm

L/Bal.

9 mm

D.O.A.

14/11/17

D.O.I.

16/11/17

Survey held at _____

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

N/S R/L

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

Date / Time

Action / Instruction

20/11File pass to Carhome21/11 @ 2350L25/1111/11 @ 2350L Carhome Tasmia (2x 101.46 + 100)(Red: \$ 25330.00 / 92%)

Date/Time, File Pass to?

☐

: Prel. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Invs (\$

☐

Weekend (\$

Survey Fee:

Transportation:

) S + RS \$

) Photos

) Other:

TOTAL

Report Format:

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



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/AIG17022095/Kub3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 20-11-2017	
		Code : AIG	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SBL 8078L	Veh. Inspected	SHF 577B
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	20/11/2017
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	14/11/2017	Inspection Date	10/11/2017
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111		
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 ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHF 577B -

AAD1711-173

Not Notarized
11 Sep 8 2350h

Vehicle No.:
 Chassis No.:
 Vehicle Make:
 Vehicle Model:
 Date of Accident :
 Third Party Insurer :

SHF 577B - CANDY
 VF1ABL15AUC278416
 RENAULT
 LATITUDE
 14.11.2017
AIG

PART			LIST	
1	1	BUMPER COVER FRT	\$	<i>Bu/m</i> 1,259.42 ✓
2	1	BUMPER ABSORBER FRT	\$	<i>Sm</i> 394.68 X
3	1	BUMPER BEAM FRT	\$	<i>R</i> 914.08 X
4	1	BUMPER SPOILER FRT	\$	<i>Sm</i> 181.75 X
5	1	BUMPER GRILLE LOWER FRT	\$	<i>Sm</i> 266.80 X
6	1	BUMPER FOG LAMP GRILLE LH	\$	<i>Sm</i> 207.22 X
7	1	BUMPER RETAINER FRT LH	\$	<i>Di</i> 151.41 ✓
8	1	BUMPER BRACKET FRT LH	\$	<i>R</i> 181.75 X
9	1	HEADLAMP LH	\$	<i>Sm</i> 1,184.43 X
10	1	HEADLAMP PANEL FRT LH	\$	<i>R</i> 152.15 X
11	1	FENDER PANEL FRT LH	\$	<i>Bt/Bu</i> 783.83 ✓
12	1	FENDER INSULATOR LH	\$	<i>Sm</i> 130.84
13	1	FENDER BRACKET FRT LH	\$	<i>R</i> 34.14
14	1	WHEELARCH FRT LH	\$	<i>Sm</i> 278.84
15	1	RADAIOR GRILLE	\$	<i>Sm</i> 1,707.78
16	1	RADAIOR GRILLE BADGE 'RENAULT'	\$	<i>Sm</i> 173.36
17	1	RADAIOR GRILLE FRAME	\$	<i>Sm</i> 1,353.75
18	1	FRAME FULL SUPPORT PANEL	\$	<i>R</i> 615.90
19	1	FRAME FULL SUPPORT BRACKET	\$	<i>R</i> 89.79
20	1	BONNET	\$	<i>R</i> 1,941.63
21	1	DOOR PANEL FRT LH	\$	<i>R</i> 2,844.66
22	1	DOOR HINGE UPPER LH	\$	<i>R</i> 274.50
23	1	DOOR HINGE LOWER LH	\$	<i>R</i> 300.55
24	1	DOOR MIRROR LH	\$	<i>Sm</i> 1,483.40
25	1	DOOR MIRROR GLASS LH	\$	<i>Sm</i> 148.20
26	1	DOOR MIRROR BACK COVER LH	\$	<i>Sm</i> 218.46
27	1	DOOR WHETHERSTRIP FRT LH	\$	<i>Sm</i> 474.21
28	1	DOOR SEAL FRT LH	\$	<i>R</i> 68.67
29	1	ROCKER PANEL OUTER LH	\$	<i>R</i> 987.49
30	1	DOOR PANEL REAR LH	\$	<i>R</i> 2,844.66

TOTAL	\$	21,648.36
10%	\$	2,164.84
	\$	19,483.52

TRANS-CAB AUTO SERVICES PTE LTD

AAD1711-173

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHF 577B -

Specical Nett

1	1SET	WHEELARCH CLIP FRT LH	\$	66.00	X
2	1SET	FRONT BUMPER CLIP	\$	66.00	✓
3	1	RIM LH FRT	\$	385.00	X
4	1	TYRE LH FRT	\$	330.00	X
5	1	DOOR STICKER "Trans-cab"	\$	80.00	X
6	1	DOOR STICKER "Classic"	\$	30.00	X
7	1	DOOR STICKER "6555-3333"	\$	80.00	X

TOTAL	\$	1,037.00
TOTAL PARTS	\$	20,520.52

To Check Electrical Lighting Concerned.	\$	170.00	100
Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	2,800.00	440
Putty and spray painting of the affected portion.	\$	3,000.00	400
To Transfer Of Fender Fittings, Attachments And Perform Water Seepage Test.	\$	170.00	X
To transfer of tire, rim and on wheel balancing.	\$	170.00	X
To check steering geometry and computer wheel alignment	\$	220.00	X
To Remove And Refit Front W/Screen Glass To Facilitate Bodywork Repair.	\$	170.00	X
To transfer of door fittings, attachment and perform water seepage test.	\$	170.00	X
Towing fees	\$	120.00	X
To rust-proofing of the affected areas.	\$	170.00	300

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

TOTAL	\$	7,160.00
Over All Total	\$	27,680.52

Acknowledged by:
Signature:
Date:

(PARTS BY PARTS)

Repair Days

10 Days

2 days

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 : AAD1711-173

Your Ref : SBL8078L

Date : 06.February 2018

AIG ASIA PACIFIC INSURANCE PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SHF0577B AND SBL8078L ON 14/11/17 04:10 PM ALONG GRANGE ROAD

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)	\$	2,514.50
2.	Loss of Rental for <u>3</u> days @ \$ <u>101.46</u> per day	\$	304.38
3.	Loss of Income for <u>3</u> days @ \$ <u>50</u> per day	\$	150.00
4.	LTA Search Fee	\$	5.35
5.	Survey Fee	\$	0.00
	Total	\$	2,974.23

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

Our Ref: CC3/AIG17022095/Kub3

20 DECEMBER 2017

SIM KIOK HUA

987 BUKIT TIMAH FELICAN COURT MAPLEWOODS

#08-08

SINGAPORE 589628

Dear Sir/Madam,

ACCIDENT INVOLVING SBL 8078L & SHF 577B ON 14/11/2017

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

THIN THIN HLAING

Case Handler

DID: 6841 2360

FAX: 6741 4108

Email: thinthin@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 SHF0577B and SBL8078L along GRANGE ROAD on 14/11/17 04:10 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 6 (day) of February 2018

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

RELEASE VOUCHER
(AIG 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\$ 2514.50 (Repair Cost), S\$ 302.92 (Loss of rental/use), S\$ 5.35 (Disbursement), for vehicle no. SHF577B that was damaged pursuant to the accident which occurred on 14/11/17 (date) along GRANGE ROAD (location) involving vehicle no/s 30L8078L. This is pursuant to the inspection conducted on 16/11/17 (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. SHF 577B 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 SHF577B (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 9 (day) of 3 (month) 2018 (year)



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. : INV1802-027 DATE : 9. February 2018 REFERENCE NO : AAD1711-173 TERMS : Net 30 Days DUE DATE : 11. March 2018 PAGE : 1
--	--

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHF0577B;DOA 14.11.17(LUMP SUM-18)	1	2,514.50	2,514.50

Total SGD Excl. GST : 2,350.00

7% GST : 164.50

**** TWO THOUSAND FIVE HUNDRED FOURTEEN AND FIFTY SGD ONLY ****

Total SGD Incl. GST : 2,514.50

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

06 February, 2018

To Whom It May Concern

Dear Sir / Madam,

Accident on 14/11/17 04:10 PM at GRANGE ROAD

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. SHF0577B. The taxi was hired to TAN AI BOON a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$101.46 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

14-11-2017

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.	AAD1711-173	Accident Date 14-11-2017
14/11/2017	17/11/2017	SHF05778

Yours Faithfully,

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

Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
SKZ6699C	15 Nov 2017 / 11:12:00	LIBERTY INS P L
SLK191G	15 Nov 2017 / 09:00:00	MSIG INSURANCE (SINGAPORE) PTE LTD
SJD2753H	14 Nov 2017 / 19:40:00	NTUC INCOME INS CO-OP LTD
SJF4660T	15 Nov 2017 / 12:40:00	NTUC INCOME INS CO-OP LTD
SBL8078L	14 Nov 2017 / 16:10:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.

...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	20 Nov 2017 Edit Reg		16 Nov 2017 00:00 Edit Adj Rpt	S\$2,350.00 Edit Estimates	S\$2,350.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:		Sim Klok Hua, ID: S0864976F, Tel: +6598229664							
Main Claimant:		TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K							
Vehicle Reg. No.:		SHF577B	Date of Loss:	14/11/2017 16:00 - :59					
Claim Type:		TP / 3578496031SG	Policy/Cover Note No.:	2100411870					
Vehicle Reg. No. (Insured):		SBL8078L	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 Ler, Bernard-JQ] BernardJiQian.Ler@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 29/11/2017]							
Driver/Custodian (Insured):		Sim Klok Hua (), NRIC: S0864976F, Tel: +6598229664							
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG (21/11/2017): No OI 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

*SHF577B (3578496031SG)
[SBL8078L]
TP
TRANS-CAB SERVICES PTE LTD
Nov 14 2017 4:00PM
[Sim Klok Hua]
Trans-cab Auto Services Pte Ltd

Upload Documents	Upload Photos	Compose New Letter	Upload Video	Upload Audio	View View in Browser
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Letters/Correspondences				1 per page v	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print	
1	(Draft)	Third Party Express Settlement - Payment Breakdown		Edit	

Photos/Images				3 per page v	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print	
1	09/03/18 12:34	General View		Load JPG	<input checked="" type="checkbox"/>
2	09/03/18 12:34	General View		Load JPG	<input checked="" type="checkbox"/>
3	09/03/18 12:34	General View		Load JPG	<input checked="" type="checkbox"/>
4	09/03/18 12:34	General View		Load JPG	<input checked="" type="checkbox"/>
5	09/03/18 12:34	General View		Load JPG	<input checked="" type="checkbox"/>
6	09/03/18 12:34	General View		Load JPG	<input checked="" type="checkbox"/>
7	09/03/18 12:34	General View		Load JPG	<input checked="" type="checkbox"/>
8	09/03/18 12:34	General View		Load JPG	<input checked="" type="checkbox"/>
9	09/03/18 12:34	General View		Load JPG	<input checked="" type="checkbox"/>
10	09/03/18 12:34	General View		Load JPG	<input checked="" type="checkbox"/>
11	09/03/18 12:34	General View		Load JPG	<input checked="" type="checkbox"/>
12	09/03/18 12:34	General View		Load JPG	<input checked="" type="checkbox"/>
13	09/03/18 12:34	Odometer Reading		Load JPG	<input checked="" type="checkbox"/>
14	09/03/18 12:34	Chassis Number		Load JPG	<input checked="" type="checkbox"/>

Documentation				1 per page v	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print	
1	21/11/17 09:05	TP ESTIMATE- MARKED		Load PDF	
2	21/11/17 09:05	TP GIA REPORT		Load PDF	
3	22/11/17 09:52	Non reporting letter		Load PDF	
4	09/03/18 15:00	AUTHORISATION TO ACT		Load PDF	
5	09/03/18 15:00	LETTER TO OI		Load PDF	
6	09/03/18 15:00	LTA SEARCH		Load PDF	
7	09/03/18 15:00	RELEASE VOUCHER		Load PDF	
8	09/03/18 15:00	RENTAL RECEIPT		Load PDF	
9	09/03/18 15:00	WORKSHOP INVOICE		Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print	
1	13/12/17 14:39	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 InsurerNote: 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:	SBL8078L (Insd veh)	Model:	RENAULT LATITUDE 2.0 L
	SHF577B (TP veh)		(A)
Date of Accident:	14/11/2017		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$	29,618.15	
Final Repair Cost	:	\$	2,514.50	
Loss of Use	:	\$	100.00	2.00 days at \$50.00 per day
Rental (if any)	:	\$	202.92	2 days
LTA / GIA Search Fee	:	\$	5.35	
Others:	:	\$		
	:	\$		
Final Settlement Sum	:	\$	2,822.77	
Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> 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	:	\$ 2,822.77
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

09 Mar
2018

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/AIG17022095/KUB3Q2

Date: 09/03/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100411870
 Claimant Vehicle No: SHF577B Insured Vehicle No: SBL8078L
 Date of Loss: 14/11/2017 Nature of Claim: TP Claim No: 3578496031SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHF577B
 Make & Model: RENAULT LATITUDE, 2.0 L (A) Engine No: M9R8839C001647
 Reg. Date: 20/06/2014 (Man. Year: 2014) Chassis No: VF1ABL15AUC278416
 Colour: Metallic White/Red Odometer: 616235 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: Good Steering (Serviceable): Yes Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition: Yes

CONDITION OF TYRES

Front Tyre Size: 215/60R16 Rear Tyre Size: 215/60R16
 Front Left Side: Linglong 8 mm Rear Left Side: Linglong 9 mm
 Front Right Side: Linglong 8 mm Rear Right Side: Linglong 9 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	20,520.51	2,041.19	18,479.32	90.05
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,160.00	880.00	6,280.00	87.71
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	27,680.51	2,921.19	24,759.32	89.45
Approved Total (Overridden) (S\$)		2,350.00		
(S\$)	27,680.51	2,350.00	25,330.51	91.51
+ GST 7.00/7.00% (S\$)	1,937.64	164.50	1,773.14	91.51
Nett Amount (S\$)	29,618.15	2,514.50	27,103.65	91.51
+ Loss of Use (2.0 x S\$50.00/day) (S\$)		100.00		
+ Car Rental (2.0 x S\$101.46/day) (S\$)		202.92		
+ Doc/Search Fee (S\$)		5.35		
Nett Liability (S\$)		2,822.77		

INSPECTION

Date of Assignment: 16/11/2017
 Date Inspected: 16/11/2017 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: THIN THIN HLAING

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	Buckled / Dented	1,259.42 FL	*1,259.42 FL
2	1		*BUMPER ABSORBER FRT	Serviceable	394.68 FL	*- FL
3	1		*BUMPER BEAM FRT	Repair	914.08 FL	*- FL
4	1		*BUMPER SPOILER FRT	Serviceable	181.75 FL	*- FL
5	1		*BUMPER GRILLE LOWER FRT	Serviceable	266.80 FL	*- FL
6	1		*BUMPER FOG LAMP GRILLE LH	Serviceable	207.22 FL	*- FL
7	1		*BUMPER RETAINER FRT LH	Distorted	151.41 FL	*151.41 FL
8	1		*BUMPER BRACKET FRT LH	Repair	181.75 FL	*- FL
9	1		*HEADLAMP LH	Serviceable	1,184.43 FL	*- FL
10	1		*HEADLAMP PANEL FRT LH	Repair	152.15 FL	*- FL
11	1		*FENDER PANEL FRT LH	Bent / Buckled	783.83 FL	*783.83 FL
12	1		*FENDER INSULATOR LH	Serviceable	130.84 FL	*- FL
13	1		*FENDER BRACKET FRT LH	Repair	34.14 FL	*- FL
14	1		*WHEELARCH FRT LH	Serviceable	278.84 FL	*- FL
15	1		*RADIATOR GRILLE	Serviceable	1,707.78 FL	*- FL
16	1		*RADIATOR GRILLE BADGE RENAULT	Serviceable	173.36 FL	*- FL
17	1		*RADIATOR GRILLE FRAME	Serviceable	1,353.75 FL	*- FL
18	1		*FRAME FULL SUPPORT PANEL	Repair	615.90 FL	*- FL
19	1		*FRAME FULL SUPPORT BRACKET	Repair	89.79 FL	*- FL
20	1		*BONNET	Repair	1,941.63 FL	*- FL
21	1		*DOOR PANEL FRT LH	Repair	2,844.66 FL	*- FL
22	1		*DOOR HINGE UPPER LH	Repair	274.50 FL	*- FL
23	1		*DOOR HINGE LOWER LH	Repair	300.55 FL	*- FL
24	1		*DOOR MIRROR LH	Serviceable	1,483.40 FL	*- FL
25	1		*DOOR MIRROR GLASS LH	Serviceable	148.20 FL	*- FL
26	1		*DOOR MIRROR BACK COVER LH	Serviceable	218.46 FL	*- FL
27	1		*DOOR WEATHERSTRIP FRT LH	Serviceable	474.21 FL	*- FL
28	1		*DOOR SEAL FRT LH	Repair	68.67 FL	*- FL
29	1		*ROCKER PANEL OUTER LH	Repair	987.49 FL	*- FL
30	1		*DOOR PANEL REAR LH	Repair	2,844.66 FL	*- FL
31	1		*SET WHEELARCH CLIP FRT LH	Not Necessary	66.00 FS	*- FS
32	1		*SET FRONT BUMPER CLIP	Necessary	66.00 FS	*66.00 FS
33	1		*RIM LH FRT	Serviceable	385.00 FS	*- FS
34	1		*TYRE LH FRT	Serviceable	330.00 FS	*- FS
35	1		*DOOR STICKER TRANS-CAB	Not Necessary	80.00 FS	*- FS
36	1		*DOOR STICKER CLASSIC	Not Necessary	30.00 FS	*- FS
37	1		*DOOR STICKER 6555-3333	Not Necessary	80.00 FS	*- FS

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

Sub Total (\$\$)	22,685.35	2,260.66
- List Item Discount on L Items 10.00/10.00% (\$\$)	2,164.84	219.47
Total Parts (\$\$)	20,520.51	2,041.19

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	TO CHECK ELECTRICAL LIGHTING CONCERNED.	New	170.00	10.00
2	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME.	New	2,800.00	440.00
3	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.	New	3,000.00	400.00
4	TO TRANSFER OF FENDER FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
5	TO TRANSFER OF TIRE, RIM AND ON WHEEL BALANCING.	New	170.00	0.00
6	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	New	220.00	0.00
7	TO REMOVE AND REFIT FRONT W/SCREEN GLASS TO FACILITATE BODYWORK REPAIR.	New	170.00	0.00
8	TO TRANSFER OF DOOR FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
9	TOWING FEES.	New	120.00	0.00
10	TO RUST-PROOFING OF THE AFFECTED AREAS.	New	170.00	30.00
Gross Labour Cost (\$\$)			7,160.00	880.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >