INS. CASE OWNER:	Muns	CC 3 / LCR170	2096, K	DAS 91 ILKK	e 1
	11.	ASSIGN	MENT	1	1.
Surveyor:	(GC	DOI:\	D (1)	ate / Time :	120/11/1
Pre-assign / CCU /	FTE On 60	ISTE	, and a second	342936	DAUP (P
Insured Vehicle No.	360	0	Claim No. ;	A STATE OF THE PARTY OF THE PAR	52/0/2009
Name of Insured	CHE PI	<u> </u>	Policy No. :	599999	
Insured Tel No.		HP:	Make / Model :	H. Vex	d.
Excess Sec II :SS	E17.	D.O.A: (6-11-1)	Place of Accident	BICHAN RO	7 Bradden Rd
	(YES / 🐼)		race or recident		1 11 1000011 1-01
Is driver the owner?	F2 200 100 900 A10 CTR (500	Nature of Accident :	OLGIA DEDODE	VEG INO TENCH BET	DODE VER INO
If NO, Driver Nam Driver Tel N		(V/L: YES / NO)	Insured Liability :	YES / NO ; TP GIA REI Final ?	Yes / No
SHD 204 N	1				
INSRS: N	INSRS		INSRS:	IN IN	SRS:
WSP: M/VJ	WSP:		WSP:	70 /7	SP:
Tel: Liability:	Tel: Liabilit	v. HH	Tel : Liability :	n n	el: iability:
RMKS:	RMKS	1\W -\L	RMKS:	1\f -\d	MKS:
Date/ Time			337,0700		
Date Time	Concentinguales	1 1120. 1/402.00	808 122 11 S	TAGE	DATE / PIC
Whi	SHO 20 GWILLS AKE	1 per 43 an 1 63 43 4)			20-2-18
204	51019858. caller	1701818 2/1420392 ;		on-Reporting ltr (2nd): on-Reporting ltr (Final):	
	0.000 1000			otification ltr (if non-pickup)):
				all OI: > 2	4-4-18 XX
0 2 15	FMALLED	ALL GOD I		fter call ltr to OI:	V
9-2-18	EMAILED	ALG FOR	4 (1)	ocumentation Check List: lotification ltr (if non-pickup	
		4 - 2 /	ΙΑ	fter call ltr to OI:	
	OF FILTE	BRAH) CHANG	ED LANE A	uthorisation To Act:	
			R	elease Voucher:	
	DOA - 16	NOV THUR		inal Repair Bill:	
	1001 - 17	NON EXI		ar Rental Invoice:	
		402	August (Vice and August	owing Invoice TA / GIA :	
		MON		Medical Bill:	X
		11010	P	IR:	
0.5	CFIVED 0 8 JU	N 2018	N	/andate/Reject Instruction	· X
RE	CEIVEDUU	11 2010		.OD	
BREE THE LEVEL BUILDE	D. T.	Sent By:		ayment Breakdown Form:	
PRELIMINARY ADVICE	Date/Time:	Scht by:		Post-Repair Photos: Others:	
FINALIZATION	Date/Time:	Confirm with:		Confirm by:	
Repair Cost:	SS (days) Reduction:	%	Email	Call
FINAL SETTLEMENT	Date/Time: 8-6-1/8	Confirm with JASM 1	NE I	Email Call	
Final Liability:		// Assessed) BOLA S/N No. :	S 1	f NO or B 28, Ass. Lia:	
Repair Cost: 957	ss 1,730.31	days) X103.60			
Loss of Rental (LOR):	S\$ 310.80(des	F17171
Loss of Use (LOU): Loss of Income (LOI):	S\$ 150 (\$ 50 x	days) days)		8/6/18	2 2
LOR only LOU only	processed to the same of	OR + LOI [Tick only o	ne]	- (01.0	
GIA/LTA Search	ss 5.35				A 1/100 110 210 200 100 100 100 100 100 100
Medical:	ss -) Claim status: Normal/Re	eject/Private Settle
Disbursement:	ss –	(e.g. Tow/ Independ		2) Report Format:	
Legal Cost	SS - 96.46	OLL 10 CC		3) Survey fee:	
Total:	55 -/ 1	Global Sum SS: Confirm with:		Email Call	
FINAL PAYMENT	Date/Time:	Name 1: TRANS.	CAB AUTO	O SERVICE	S PTE LTD
Payee 1:	SS 2,1 (2 · (2	Name 1: \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	,,,,,,		The state of the s
Payee 2: (Strike if N.A.) Payee 3: (Strike if N.A.)	SS X	Name 3:		TO IL SOCIO MATERIA MATERIA DE CONTROL MATERIA DE C	
Lajoe J. (Bulke H Hart)					

Days Of Repair: Final Report Resurvey No. of Trip: Survey Fee: Date/Time, File Return to? Transportation: 2) Add Fee: : Site Insp (\$ S - RS. SI Interview (\$ Photos Report Format: Tech Invs (\$ Others Lump Sum / I.B.I: (\$ Weekend (\$ TOTAL.



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 Inte	rnationale Des Experts En Auton	nobile
AIG	ASIA PACIFIC INS	SURANCE PTE LTD	Ref : CG3/LCR17022	2096/Kza3
78 SHENTON WAY #08-16 CHARTIS BUILDINGSINGAPORE 079120			Date: 20-11-2017 Code: LCR	
1.		Policy Particu	lars :- THIRD PARTY CLA	IM
	Insured Veh.	SLD 6985E	Veh. Inspected	SHD 204M
	Policy No.		Coverage (\$)	0.00
	Claim No.		Excess (\$)	0.00
	Assign From		Assign Date	20/11/2017
2.		Vehicle I	Particulars & Condition	
	Make & Model		c.c	0
	Engine No.	HIDDEN	Year of Reg.	
	Chassis No.		Colour	
	Odometer	5	Steering	
	Brakes		Modification	
	General			
3.		Co	onditions of Tyres	OF CARLES
		Size	Make	Balance
	R/H Front Tyre			mm
	L/H Front Tyre			mm
	R/H Rear Tyre			mm
	L/H Rear Tyre			mm
4.		Desc	cription of Damages	
5.		Ge	eneral Information	
	Accident Date	16/11/2017	Inspection Date	17/11/2017
	Survey held at	TRANS-CAB AUTO SERV	ICES PTE LTD	
		NO.2 ANG MO KIO ST 63 SINGAPORE 569111		
5a.			Remarks	

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

SHD 204M -

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident:

Third Party Insurer:

Resny B4 pary 81617.11

AAD1711-178

SHD 204M - CANDY

VF1ABL15AUC282373

LIST

RENAULT

LATITUDE

16.11.2017

Alla

PART

1	1	BUMPER COVER REAR	\$	Buc/Mg.M 1,108.46 -
2	1	BUMPER LOWER REAR	\$	In 768.84 V
3	1	BUMPER BRACKET CTR REAR	\$	PL 113.47 <
4	1	BUMEPR BRACKET SIDE LH REAR	s	She 135.97 X
5	1	BUMEPR RETAINER LH REAR	s	D1 44.99
6	1	BUMPER REFLECTOR LH	S	√ 43.61 \
7	1	BUMEPR BRACKET SIDE LH REAR	s	5 135.97
8	1	BUMPER RETAINER LH REAR	\$	JL 44.99
9	1	ROCKER PANEL OUTER LH	\$	× 987.49
10	1	FENDER PANEL REAR LH	\$	7 3,299.13
11	1	WHEELARCH REAR LH	\$	543.47
12	1	TAILLAMP LH	\$	552.55
13	1	TAILLAMP PANEL LH	\$	N 986.70 \ X
14	1	BOOT REAR	\$	2,872.68
15	1	BOOT REFLECTOR LAMP LH	\$	J ₄ 493.35
16	1	BOOT STRUT LH	\$	276.08
17	1	BOOT HINGE LH	s	7 367.84
18	1	DOOR PANEL REAR LH	S	2,844.66
19	1	DOOR MOULDING REAR LH	S	July 176.82
20	1	DOOR LOCK REAR LH	\$	M 908.75
21	1	DOOR GRAB HANDLE REAR LH	\$	Sh 210.96
22	1	DOOR HANDLE OUTER REAR LH	\$	Ju 126.49
23	1	DOOR HANDLE CAP REAR LH	\$	JL 35.52
24	1	DOOR HANDLE SEAL REAR LH	\$	J'2 7.89
25	1	DOOR HANDLE COVER REAR LH	\$	√h 13.22
26	1	DOOR HANDLE MODULE REAR LH	\$	√~ 133.60

TOTAL	\$ 17,233.51
10%	\$ 1,723.35
	\$ 15,510.16

Specical Nett

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

SHD 204M -

2	1SET	REAR BUMPER CLIP	S	May 66.00 -
3	1SET		s	Ma 33.00 —
4	1SET	To the control of the	s	Na 10.00
5	1SET		S	20.00
6	1SET		\$	22.00
7	1SET		\$	12 66.00
8	1SET		\$	Ne 24.20
9	1	BOOT STICKER "Trans-cab"	s	1 30.00
10	1	BOOT STICKER "6555-3333"	s	~~ 30.00
11	1	TAILLAMP CLIP LH	S	カカ 5.00 \ x
			\$	~ 66.00
13		REAR WINDSCREEN SELANT	\$	1 80.00
14		WINDSCREEN MOULDING	\$	12 100.00
15		REAR WINDSCREEN INNER SPONGE SEAL	S	100.00
16		CAP HUB LH RR	\$	Sm 35.00
17		RIM LH RR	\$	385.00
18		TYRE LH RR	\$	Jim 330.00
19		DOOR STICKER "Trans-cab"	\$	n~ 80.00
20		DOOR STICKER "Classic"	\$	n 30.00
21		DOOR STICKER "6555-3333"	\$	80.00
21		DOOR STICKER GOOD GOOD	4	001000
		TOTA	L \$	2,292.20
		TOTAL TOTAL PART	-	2,292.20 17,802.36
		TOTAL TOTAL PART	-	
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		TOTAL PART Putty And Spray Painting Of The Affected	s \$	17,802.36
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		Putty And Spray Painting Of The Affected Portion.	\$ \$	3,000.00 22 of
		Putty And Spray Painting Of The Affected Portion. To reinstall rear bumper parking sensor. To Rust-Proofing Of The Affected Areas.	\$ \$ \$	17,802.36 3,000.00 22 of 170.00 6of
		Putty And Spray Painting Of The Affected Portion. To reinstall rear bumper parking sensor. To Rust-Proofing Of The Affected Areas. To transfer of bootlid fittings, attachments and	\$ \$ \$	17,802.36 3,000.00 2201 170.00 601 12 170.00 X
		Putty And Spray Painting Of The Affected Portion. To reinstall rear bumper parking sensor. To Rust-Proofing Of The Affected Areas.	\$ \$ \$	17,802.36 3,000.00 22 of 170.00 6of
		Putty And Spray Painting Of The Affected Portion. To reinstall rear bumper parking sensor. To Rust-Proofing Of The Affected Areas. To transfer of bootlid fittings, attachments and perform water seepage test.	\$ \$ \$ \$	17,802.36 3,000.00 2201 170.00 601 12 170.00 X
		Putty And Spray Painting Of The Affected Portion. To reinstall rear bumper parking sensor. To Rust-Proofing Of The Affected Areas. To transfer of bootlid fittings, attachments and perform water seepage test. Panel Beating, Knocking And Straightening The	\$ \$ \$ \$	17,802.36 3,000.00 2201 170.00 601 12 170.00 X
		Putty And Spray Painting Of The Affected Portion. To reinstall rear bumper parking sensor. To Rust-Proofing Of The Affected Areas. To transfer of bootlid fittings, attachments and perform water seepage test. Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of	\$ \$ \$ \$ \$ \$ \$ \$ \$	17,802.36 3,000.00 2201 170.00 601 170.00 X
		Putty And Spray Painting Of The Affected Portion. To reinstall rear bumper parking sensor. To Rust-Proofing Of The Affected Areas. To transfer of bootlid fittings, attachments and perform water seepage test. Panel Beating, Knocking And Straightening The	\$ \$ \$ \$	17,802.36 3,000.00 2201 170.00 601 12 170.00 X
		Putty And Spray Painting Of The Affected Portion. To reinstall rear bumper parking sensor. To Rust-Proofing Of The Affected Areas. To transfer of bootlid fittings, attachments and perform water seepage test. Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	17,802.36 3,000.00 2201 170.00 601 170.00 X 170.00 X 2,800.00 2001
		Putty And Spray Painting Of The Affected Portion. To reinstall rear bumper parking sensor. To Rust-Proofing Of The Affected Areas. To transfer of bootlid fittings, attachments and perform water seepage test. Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of	\$ \$ \$ \$ \$ \$ \$ \$ \$	17,802.36 3,000.00 2201 170.00 601 170.00 X
		Putty And Spray Painting Of The Affected Portion. To reinstall rear bumper parking sensor. To Rust-Proofing Of The Affected Areas. To transfer of bootlid fittings, attachments and perform water seepage test. Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same To repair and realign rear exhaust pipe.	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	17,802.36 3,000.00 2201 170.00 601 170.00 X 170.00 X 2,800.00 2001
		Putty And Spray Painting Of The Affected Portion. To reinstall rear bumper parking sensor. To Rust-Proofing Of The Affected Areas. To transfer of bootlid fittings, attachments and perform water seepage test. Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	17,802.36 3,000.00 2201 170.00 601 170.00 X 170.00 X 2,800.00 2001

TRANS-CAB AUTO SERVICES PTE LTD

AAD1711-178

NO.2 ANG MO KIO ST63 SINGAPORE 569111 TEL NO. 6287 6666 FAX NO. 6257 1330 CO/GST REG NO. 201019626G

SHD 204M -

		2 days
Repair Days		10Days
(PARTS BY PARTS)		
Over All Total	\$	25,512.36
TOTAL	\$	7,710.00
To transfer of tire, rim and on wheel balancing.	\$	N 170.00 X
To transfer of door fittings, attachment and perform water seepage test.	S	~~ 170.00 X
To check steering geometry and computer wheel alignment	\$	12 220.00 X
To transfer of rear windscreen fittings and conduct water seepage test.	\$	ML 170.00 X
Towing Fees	\$	120.00 X

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey beforelafter spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Trind 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:

Merimen e-Claims Page 1 of 1

View Received Message

This mail is associated with:

*SHD204M (3429360006SG) [SLD6985E]

TP
TRANS-CAB SERVICES PTE LTD
Nov 16 2017 4:00AM
[LCRF Pte Ltd]
Trans-cab Auto Services Pte Ltd

Reply Reply All Mark as Unread Print Message Delete Message AIG Asia Pacific Insurance Pte. Ltd. (AIG_SG), sent on 21/11/2017 10:17 AM. From LKK_HQ No OI GIA Report Subject Pls be advice that no OI GIA report received Pls find OI details below for your further actions Ol name : LCRF Pte Ltd Address: 60 Anson Road #11-01 Mapletree Anson Singapore 077914 Thank you. Regards, Sheng Yang

DOCUMENTS SUMMARY

Your NCD will be affected due to late reporting Actual e-Filling Submission Date & Time: 05/12/2017 18:20

SINGAPORE ACCIDENT STATEMENT

IMPORTANT NOTICE

- 1. Please report correctly the details of the accident to speed up the claims process.
- This Form must be completed by the Policyholder and/or the Authorised Driver.
- Information provided must be as truthful and accurate as possible. Any wilful misrepresentation or witholding of material facts may allow insurance companies to repudiate policy ability.
- 4. The issue and acceptance of this Form by insurance companies is not an admission of policyliability on the part of the insurance companies.

Any false reporting may be referred to the Police for investigation.

- 6. This report will be forwarded by the insurers of the insurers of the GIA Records Management Centre established by the General Insurance Association of Singapore (GIA) for archiving and that copies of this report will for a fee be made available upon application by interested parties.
- 7. By the lodgement of this report to the insurers, you hereby consent to the archiving of this report at the centre and to copies of the report being made available aforesaid.

	A CONTRACT OF A TENEDOS
	ACCIDENT STATEMENT
Date Of Report	05/12/2017 18:17
Date Of Accident	16/11/2017 04:40
Exact Location Of Accident	BISHAN RD
Country/State of Loss	SINGAPORE
	DETAILS OF OWN VEHICLE
Vehicle Registration Number	SLD6985E
Insured/Policyholder	
Name Of Registered Owner	LCRF PTE LTD
Co Reg No	201624597K
Email Address	NOEMAIL
Mobile Phone No	
Alternative Phone No	Office-66944919
Vehicle Particulars	
Manufacturer	HONDA
Model	VEZEL
Exact Purpose for which vehicle was being used at time of accident	HIRER
Are you claiming under your own insurance policy for repair to your vehicle?	NO
If No, Please state action to be taken	REPORTING ONLY
Vehicle Category	PRIVATE CAR
Insurance Company	
Name of Insurance Company	AIG ASIA PACIFIC INSURANCE PTE, LTD.
Type Of Coverage	COMPREHENSME
Fleet Policy	YES
Policy Number	999995042
Cover Note Number	
Driver	
Name of Driver	TAN EE SAN
NRIC No	S8132283Z
Date Of Birth	30/09/1981
Occupation	OUTDOOR
Date Of Driving Pass	21/05/2003
Driving Experience	14 YEARS AND 5 MONTHS
Gender	MALE
Mobile Number	
Fax Number	
Contact Number	
EMail Address	NOEMAIL

Address

Was driver an employee of the Insured's Company

If No. Relationship of the Driver with the Insured

Vehicle Registration Number of Driver's Own Vehicle

NO

OTHER - HIRER

Insurance Company of Driver's Own Vehicle

General Information of the Accident

Type Of Accident

COLLISION - CHANGE/CROSS LANE

Weather Conditions

CLEAR

Road Surface

DRY

Other Information

Was any foreign vehicle involved in this accident?

NO

Was any body injured in the Accident?

NO

Was any other material or property damaged?

YES

I have been approached by unknown person(s)

soliciting/offering accident claims assistance.

NO

Number of Passengers (Including Driver)

1

Details of Police Action

Was the accident reported to the police?

NO

If Yes, Please state which Police Station

Was notice of intended Prosecution given?

NO

If Yes, against whom?

Circumstances of Accident

PLEASE REFER TO PHOTO AS ATTACHED, THANK YOU.

Attachment(s)

Are accident photos available for attachment?

YES

Was there any video captured by Car Camera?

NO

Was there any audio recorded?

NO

DETAILS OF OTHER VEHICLE PROPERTY 1

Vehicle Registration Number

SHD204M

Vehicle Make/Model/Colour

Details Of Properties

VEH, B

Name of Driver

NRIC/Passport Number

Contact Number

Address

Postcode

Insurance Company Name

Nature Of Damage

No. Of Passenger (Including Driver)

Details of Witness

Name

Phone Number

Email Address

Accident Sketch Plan

SKETCH PLAN

IMPORTANT NOTICE

- 1. Please report <u>correctly</u> the details of the accident to speed up the claims process.
- 2. This Form must be completed by the Policyholder and/or the Authorised Driver.
- 3. Information provided must be as truthful and accurate as possible. Any wilful misrepresentation or withholding of material facts may allow insurance companies to repudlate policy liability.
- 4. The issue and acceptance of this form by insurance companies is not an admission of policy liability on the part of the insurance companies.
- 5. Any false reporting may be referred to the Police for investigation-
- The report will be forwarded by the insurers of the GIA Records Menagement Centre established by the General Insurance Association of Singapore (GIA) for archiving and that copies of this report will for a fee be made available upon application by
- By the lodgment of this report to the insurers, you hereby consent to the archiving of this report at the centre and to copies of the report being made available aforesaid.
- 8. Consent under the Personal Data Protection Act (PDPA)

I understand, acknowledge, agree and consent that:

- (a) My insurer, my workshop and the General Insurance Association of Singapore ("GIA") may/are permitted to collect, use, disclose and/or process my personal data/personal information set out in this [form] and any other personal information provided by me or possessed by my insurer (collectively the "Personal Information") and disclose and transfer such Personal Information to all insurer(s) who have insured vehicle(s) involved in this accident (all insurer(s) who have insured vehicle(s) involved in this accident (all insurer(s) who have insured vehicle(s) involved in this accident shall be collectively referred to as the "Insurers"), the Insurers' lawyers/law firms, the Monetary Authority of Singapore and any relevant government agency/authority (such as the police), for the purpose(s)
 - (i) processing, handling and/or dealing with my claims including the settlement of the claims and any necessary investigations relating to the claims;
 - (II) investigating the accident and/or my claims;
 - (iii) carrying out and/or dealing with my instructions or responding to any enquiries by me;
 - (iv) administering my claims (including the mailing of correspondence, statements, invoices, reports or notices to me, which could involve disclosure of certain personal data about me to bring about delivery of the same as well as on the external cover of envelopes/mail packages); and/or
 - (v) complying with applicable law in administering, processing, handling and/or dealing with my claims. [collectively the "Purposes")
- (b) all insurer(s) who have insured vehicle(s) involved in this accident and the insurers' lawyers/law firms, may/are permitted to collect, use, disclose and/or process my Personal Information for one or more of the above Purposes; and
- (c) my Personal Information may/can be disclosed by any of the Insurers and/or GIA to their third party service providers or agents(including their lawyers/law firms), which may be sited outside of Singapore, for one or more of the above Purposes.
- (d) my Personal Information will also be collected and used to compile claims history for the purpose of fraud detection, nvestigation and management in present and all future claim
- (e) the information so collected under (d) above may be shared / disclosed:
 - (I) to all insurers and/or any other third parties that assist in evaluating, investigating, controlling or managing fraud, regulators, law enforcement and government agencies as reasonably required for the purposes stated, or

(ii) for complying with requirements under any regulations, laws or court orders.

1 - 24 - 10 t - 1 cm 1

Date & Time:

(If driver is not the policyholder)

Date & Time:

Reporting Centre

NRIC/FIN No.:

Bishan Road

A- SLD 6985E B- SHD 204M SKETCH PLAN -> MMMMMMM CE

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vehicle	B	is fo	r que	Lence	I	filter	to	+6		lare, 5	
velsa	B	Sped	towere	15 148	arel	婦人	s ve	phicle	pear		
in to	M	which	e dina	it right	poti	on .					
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ECLARAT		resolve va	eticulars an	true in every	respect	1				11	Ph)
L	1	(P)	(A)		1	. 1	_			1x mg	\$

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

Case	Votified	Est Submitted	Adj Assigned	Adj Rpt	Adj. Sub	mitted	Ins Auth'ed	Status			
Main	20 Nov 2017 Edit Reg		17 Nov 2017 00:00 Edit Adj Rpt	S\$1,617.11 Edit Estimates	S\$1,61 View R	and the same of th		Pendin Report Cancel			
M	ain	R	eference	Clain	n Details		Docume	nts	Show All		
CLAIM SUE	FOLDER DE	TAILS				[Create	ed by adjuster]				
Insured:	LCRF PTE	LTD, Co. Reg.	No.: 201624597K								
Main Claimant:	TRANS-CA	AB SERVICES P	TE LTD, Co. Reg	g, No.: 20030387	8K						
Vehicle Reg. No.:	SHD204	м		Da	te of Loss:		2017 04:00 - :59 onths and 14 Days	From LTA R	eg Date (Man Yr)]		
Claim Type:	TP / 342	9360006SG		100.5	licy/Cover te No.:	099999	5064				
Vehicle Reg. No. (Insured):	SLD69858	SLD6985E				Policy No. (Claimant): VPX/P1680520					
				1	cess:						
Repairer:	Trans-cab	Auto Services	Pte Ltd () No 2 /	Ang Mo Kio Street	63, 56911	1 Ang Mo	Kio - Tel:				
Handling Insurer:	AIG Asia	Pacific Insuran	ce Pte. Ltd. (Exp	oress) - Tel: 65-6	419-3000 .	[Handle	ed by Chew, Mav	is] Chew.M	avis@aig.com		
Claimant's Insurer:	AXA Insu	rance Pte Ltd (HQ) - Tel: 6338 7	288							
Adjuster:	LKK Auto	Consultants Pt	e Ltd (HQ) - Tel:	6256-3561 [H	andled by N	KENNETH	H KONG] [Final	al Rpt du	e 29/11/2017]		
Driver/Custo dian (Insured):		N (), NRIC: S8	3132283Z								
ASSOCIAT	ED MAIL RE	CEIVED						View All	Compose Case Ma		
		No OI GIA Rep Request To Up	port pload TP GIA Rep	port							
ALL ASSO	CIATED TAS	KS [⊡]				View A	All Search Tasks	Create N	ew Task Comple		
Due Date	Priority	Type Tasi	k Group Subj	ect Handler	Assign	red By	Completed O	n Cre	ated On Don		

Claim Documents

*SHD204M (3429360006SG)

[SLD6985E]

TP

TRANS-CAB SERVICES PTE LTD

Nov 16 2017 4:00AM

[LCRF PTE LTD]

Trans-cab Auto Services Pte Ltd

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No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown	0	Edit	
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No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	22/11/17 10:56	TP ESTIMATE - MARKED	0	Load PDF	1
2	22/11/17 10:56	TP GIA REPORT	0	Load PDF	
3	27/04/18 10:52	LETTER TO LCRF	0	Load PDF	
4	11/06/18 13:22	AUTHORISATION TO ACT	0	Load PDF	
5	11/06/18 13:22	LTA SEARCH	0	Load PDF	
6	11/06/18 13:22	RELEASE VOUCHER	0	Load PDF	
7	11/06/18 13:22	RENTAL RECEIPT	0	Load PDF	1
8	11/06/18 13:22	WORKSHOP INVOICE	0	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	21/02/18 10:27	Singapore Accident Statement OI's Report	0	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset Save Print
There are no document checklists configured.	
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	

Show Remarks To: Handling Insurer
Note: Remarks are private unless you show it to other parties.

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THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No: Date of Accident:		SLD6985E (Insd veh) SHD204M (TP veh)		Model:	RENAULT LATITUDE 2.0 DCI	
					AUTO D/AB 4DR (A)	
Date of	Accident:	16/11/2017				
Global	Sum Settleme	nt : [] Yes		[X] No		
Repair	Estimate		: \$	27,298.21		
Final R	epair Cost		: \$	1,730.31		
Loss of	Use		: \$	150.00	3.00 days at \$50.00 per day	
Rental	(if any)		: \$	310.80	3 days	
LTA / G	IA Search Fee	9	: \$	5.35		
Others:			: \$			
			: \$			
Final S	ettlement Sum	i .	: \$	2,196.46		
Is Third	d Party Work	shop GIA Registered?	[]	YES [X]	NO (Kindly indicate below)	
A) Fo	or Non GIA Re	gistered Workshop:		Agreed Liability	100(%)	
B) Fo	or GIA Registe	ered Workshop:		BOLA Applicable: \	Yes/ No BOLA Scenario No:	
BO	OLA Liability:	(%)		Assessed Liability	(*):(%)	
*/	Assessed Liab	ility to be filled only for cha	in collisi	ons and for cases wh	ere BOLA does not apply.	
Remark	ks					
Payme	nt Instruction	n: Payee's Breakdown				
1) T	rans-Cab Auto	Services Pte Ltd		: \$	2,196	
2)				: \$		
3)				: \$		
4)			_	: \$		
١	NUR SHAQILA	AH BTE ABDOL WAHAB		11 Jun 2018		
18	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, Pava 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/LCR17022096/KJA3S2

Date:

11/06/2018

REFERENCE

Handling Insurer:

AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

0999995064

Claimant Vehicle No .

SHD204M

Insured Vehicle No:

SLD6985E

Date of Loss:

16/11/2017

Nature of Claim:

TP

Claim No: 3429360006SG

259236 km

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

Make & Model:

SHD204M

RENAULT LATITUDE, 2.0 DCI AUTO D/AB 4DR (A)

Engine No:

M9R8839C002958

Reg. Date:

Colour:

02/10/2015 (Man. Year: 2015) Metallic White/Red

Chassis No: Odometer:

VF1ABL15AUC282373

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):

Footbrake (Serviceable):

Yes

Handbrake (Serviceable):

CONDITION OF TYRES

Yes

Engine Modification:

Pre-accident Condition:

Front Tyre Size:

215/60R16

Rear Tyre Size:

215/60R16

Front Left Side: Front Right Side: Giti 8 mm Giti 8 mm Rear Left Side: Rear Right Side: Linglong 5 mm Linglong 5 mm

The above values represent the remaining tyre treads depth

Repairer's	Adjuster's	Difference	Diff %
17,802.35	1,137.10	16,665.25	93.61
0.00	0.00	0.00	
7,710.00	480.00	7,230.00	93.77
0.00	0.00	0.00	
0.00	0.00	0.00	
25,512.35	1,617.10	23,895.25	93.66
	1,617.11		
25,512.35	1,617.11	23,895.24	93.66
1,785.86	113.20	1,672.66	93.66
27,298.21	1,730.31	25,567.90	93.66
\$\$50.00/day) (S\$)	150.00		
\$103.60/day) (S\$)	310.80		
/Search Fee (S\$)	5.35		
Nett Liability (S\$)	2,196.46		
	17,802.35 0.00 7,710.00 0.00 0.00 25,512.35 25,512.35 1,785.86 27,298.21 \$\$50.00/day) (\$\$) \$103.60/day) (\$\$) \$/Search Fee (\$\$)	17,802.35	17,802.35

INSPECTION

Date Inspected:

Date of Assignment:

17/11/2017

17/11/2017

Inspected At:

Trans-cab Auto Services Pte Ltd No 2 Ang Mo Kio Street 63

Singapore 569111

Estimated Period of Repair:

2.0 days

https://singapore.merimen.com/claims/index.cfm?fusebox=MTRadjuster&fuseaction=gen_printrpt&caseid=658974&extid=257140&CFID=35266561&CFTOKEN=d

Adjuster: KENNETH KONG

Manager: Joy Irene Bascao

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

Recom	menc	led	Part	S

No.	Qty Part No.	Particulars	Condition	Repairer's	Amount
1	1	*BUMPER COVER REAR	Buckled / Mtg Cracked	1,108.46 FL	*1,108.46 FL
2	1	*BUMPER LOWER REAR	Serviceable	768.84 FL	*- FL
3	1	*BUMPER BRACKET CTR REAR	Serviceable	113.47 FL	*-FL
4	1	*BUMPER BRACKET SIDE LH REAR	Serviceable	135.97 FL	*-FL
5	1	*BUMPER RETAINER LH REAR	Distorted	44.99 FL	*44.99 FL
6	1	*BUMPER REFLECTOR LH	Serviceable	43.61 FL	*-FL
7	1	*BUMPER BRACKET SIDE LH REAR	Serviceable	135.97 FL	*- FL
8	1	*BUMPER RETAINER LH REAR	Serviceable	44.99 FL	*- FL
9	1	*ROCKER PANEL OUTER LH	Repair	987.49 FL	*- FL
10	1	*FENDER PANEL REAR LH	Repair	3,299.13 FL	*-FL
11	1	*WHEELARCH REAR LH	Serviceable	543.47 FL	*- FL
12	1	*TAILLAMP LH	Serviceable	552.55 FL	*- FL
13	1	*TAILLAMP PANEL LH	Repair	986.70 FL	*-FL
14	1	*BOOT REAR	Repair	2,872.68 FL	*- FL
15	1	*BOOT REFLECTOR LAMP LH	Serviceable	493.35 FL	*-FL
16	1	*BOOT STRUT LH	Serviceable	276.08 FL	*- FL
17	1	*BOOT HINGE LH	Repair	367.84 FL	*- FL
18	1	*DOOR PANEL REAR LH	Repair	2,844.66 FL	*- FL
19	1	*DOOR MOULDING REAR LH	Serviceable	176.82 FL	*- FL
20	1	*DOOR LOCK REAR LH	Repair	908.75 FL	*-FL
21	1	*DOOR GRAB HANDLE REAR LH	Serviceable	210.96 FL	*-FL
22	1	*DOOR HANDLE OUTER REAR LH	Serviceable	126.49 FL	*- FL
23	1	*DOOR HANDLE CAP REAR LH	Serviceable	35.52 FL	*-FL
24	1	*DOOR HANDLE SEAL REAR LH	Serviceable	7.89 FL	*- FL
25	1	*DOOR HANDLE COVER REAR LH	Serviceable	13.22 FL	*- FL
26	1	*DOOR HANDLE MODULE REAR LH	Serviceable	133.60 FL	*- FL
27	1	*SET PARKING AID	Serviceable	700.00 FS	*- FS
28	1	*SET REAR BUMPER CLIP	Necessary	66.00 FS	*66.00 FS
29	1	*SET BUMPER BRACKET CTR CLIP	Necessary	33.00 FS	*33.00 FS
30	1	*SET BUMPER BRACKET SIDE CLIP LH RR	Not Necessary	10.00 FS	*- FS
31	1	*SET BUMPER RETAINER LH CLIP RR	Not Necessary	20.00 FS	*-FS
32	1	*SET BUMPER LOWER REAR RIVET	Not Necessary	22.00 FS	*-F\$
33	1	*SET BUMPER LOWER REAR CLIP	Not Necessary	66.00 FS	*- FS
34	1	*SET BOOT FINISHER CLIP	Not Necessary	24.20 FS	*-F\$
35	1	*BOOT STICKER TRANS-CAB	Not Necessary	30.00 FS	*- F8
36	1	*BOOT STICKER 6555-3333	Not Necessary	30.00 FS	*-F8
37	1	*TAILLAMP CLIP LH	Not Necessary	5.00 FS	*- F\$
38	1	*SET WHEELARCH CLIP RR LH	Not Necessary	66.00 FS	*- F8
39	2	*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*- FS
40	1	*WINDSCREEN MOULDING	Not Necessary	100.00 FS	*- F5
41	1	*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- F5
42	1	*CAP HUB LH RR	Serviceable	35.00 FS	*- F\$
43	1	*RIM LH RR	Serviceable	385.00 FS	*-F\$
44	1	*TYRE LH RR	Serviceable	330.00 FS	*- F5
45	1	*DOOR STICKER TRANS-CAB	Not Necessary	80.00 FS	*- FS
46	1	*DOOR STICKER CLASSIC	Not Necessary	30.00 FS	*- F\$
47	1	*DOOR STICKER 6555-3333	Not Necessary	80.00 FS	*- F8
	With the state of	cNett, L=ListItemDisc.			
		sentenant on a man in 1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994 (1994	Sub Total (S\$)	19,525.70	1,252.45
			t on L Items 10.00/10.00% (S\$)	1,723.35	115.35

Adjuster Report

No. Qty Part No. Particulars

Condition

Repairer's

Amount

Total Parts (S\$)

17,802.35

1,137.10

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items There are no new miscellaneous items selected.

Recom	meno	led	lat	our
I VCCOII			$-\alpha$	Jour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.	New	3,000.00	220.00
2	TO REINSTALL REAR BUMPER PARKING SENSOR.	New	170.00	60.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS.	New	170.00	0.00
4	TO TRANSFER OF BOOTLID FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
5	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME.	New	2,800.00	200.00
6	TO REPAIR AND REALIGN EXHAUST PIPE.	New	170.00	0.00
7	TO TRANSFER OF REAR FENDER FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	New	380.00	0.00
8	TOWING FEES.	New	120.00	0.00
9	TO TRANSFER OF REAR WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST.	New	170.00	0.00
10	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	New	220.00	0.00
11	TO TRANSFER OF DOOR FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
12	TO TRANSFER OF TIRE, RIM AND ON WHEE BALANCING.	New	170.00	0.00
	Gross Labou	ur Cost (S\$)	7,710.00	480.00

Report was unsubmitted during this print-out. < END OF ESTIMATES >