

INS. CASE OWNER:

Wilson

CC3 / LCR17022246 / Kpa3

LKK:

IDAC:

Surveyor:

KENNETH

DOI:

21/11/17

Date / Time:

21/11/17

Registered in Merimen:

22/11/17

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLK 5549R

Name of Insured:

LCR

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

20/11/17

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Arman Bti Burhan

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

9236270134SG

Policy No.:

099999 2004

Make / Model:

1. AL1.3

Place of Accident:

Katro Leck Phant Hospital

OI GIA REPORT YES / NO:

YES

TP GIA REPORT YES / NO

YES

Insured Liability:

%

Final? Yes / No

SHB 7764C



INSRS:

WSP: Trans-Cab (AMK)

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

SHB 7764C - CCS/III17014534/Kpa3 D.O.A. 21/07/17

- CS/II/02007 0220/17 D.O.A. 03/03/06

- CS/II/02007 01736/17 D.O.A. 03/02/16

* 02 NR - SEND FIRST EMAIL TO LCR

Sent NR LCR to OI

Sent NR LCR to OI

Sent NR LCR to OI

Sent NR LCR to OI

Sent NR LCR to OI

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STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call OI:

After call Itr to OI:

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr 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:

S\$

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

RIM (V)

Final Liability:

%

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

27

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

1765.50

Loss of Rental (LOR):

S\$

150.50

(2 days)

X 75.25

Loss of Use (LOU):

S\$

100.00

(\$ - x - days)

Loss of Income (LOI):

S\$

100.00

(\$ 50 x 2 days)

LOR only

LOU only

LOR + LOU

LOR + LOI

(Tick only one)

QIA/LTA Search

S\$

5.35

Medical:

S\$

-

Disbursement:

S\$

-

Legal Cost

S\$

-

Total:

S\$

2021.35

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

RIM (V)

Payee 1:

S\$

2021.35

Name 1:

Trans-cab Auto Services Pte Ltd

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

ASS. REC. BY:

REF:

AIG/

Kenneth

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: _____

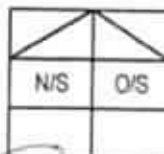
Excess: _____

(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: _____

1 1/2 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: _____

SHB 7764C

Yr Regn: _____

08, 12

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

Truck / Trailer or _____

Make: _____

Chevrolet

Eniger

c.c

1991

Colour _____

White / Red

A/C: _____

Insured / Std / NI / NA

Sp. Reading _____

336091

T/Radio: _____

Insured / Std / NI / NA

Eng/No: _____

C/No: _____

KLILA 69RTBB

107638

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Mod: Nil / S/Rim / STD A/Rim or

Tyre Size: _____

F: _____

Giti

195/65R15

R: _____

Long

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

TOYO / YOKO or _____

Front

Rear

R/Bal. _____

8

mm

R/Bal. _____

9

mm

L/Bal. _____

8

mm

L/Bal. _____

9

mm

D.O.A. _____

20/11/17

D.O.I. _____

21/11/17

Survey held at _____

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

Rear N/S

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

Date / Time

Action / Instruction

22/11

File part to Corbome

5/4

11 Pm @ 1650 Corbome Tarnine

(1 1/2 + 1/2 x 75.25 + 100)

(Red to 14352.25 / 90%)

Date/Time, File Pass to?

☐

: Preli. 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

Others

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/LCR17022246/Kpa3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 22-11-2017



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLK 5549B	Veh. Inspected	SHB 7764C
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	22/11/2017

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	20/11/2017	Inspection Date	21/11/2017
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.
--

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type	Company
Owner ID	3878K
Vehicle Details	
Vehicle No.	SHB7764C
Vehicle to be Exported	Yes
Intended De-registration Date	20 Nov 2017
Vehicle Make	* CHEVROLET
Vehicle Model	EPICA 2.0DSL AT ABS D/AB 2WD 4DR TURBO
Primary Colour	Red
Manufacturing Year	2011
Engine No.	Z20S1458333K
Chassis No.	KL1LA69RJBB107638
Maximum Power Output	110.0 kW (147 bhp)
Open Market Value	\$14,384.00
Original Registration Date	28 Aug 2012
First Registration Date	28 Aug 2012
Transfer Count	0
Actual ARF Paid	\$14,384.00
Intended PARF Rebate Details	
PARF Eligibility	Yes
PARF Eligibility Expiry Date	27 Aug 2020
PARF Rebate Amount	\$10,068.00
Intended COE Rebate Details	
COE Expiry Date	27 Aug 2020
COE Category	A - Car (1600cc & below)
COE Period(Years)	8
PQP Paid	\$48,892.00
COE Rebate Amount	\$16,921.00
Total Rebate Amount	\$26,989.00
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 20 Nov 2017

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

SHB7764C - AIG**AAD1711-228***Not Authorised*
1/5/16 \$16501

Vehicle No.:

SHB7764C - CANDY

Chassis No.:

KL1LA69RJB107638

Vehicle Make:

CHEVROLET

Vehicle Model:

EPICA 2.0

Date of Accident :

20.11.2017

Third Party Insurer :

AIG**PART****LIST**

1	1	Rear Bumper	\$	<i>Buy/Ret</i>	1,202.00	✓
2	1	Rear Bumper Beam	\$	<i>Ret</i>	239.94	X
3	1	Rear Bumper Centre Absorber	\$	<i>Sm</i>	260.00	X
4	1	Rear Bumper Side Retainer RH	\$	<i>Sm</i>	68.76	X
5	1	Rear Bumper Side Retainer LH	\$	<i>Dis</i>	68.76	✓
6	1	Rear Bumper Reflectors LH	\$	<i>CM</i>	119.74	✓
7	1	Rear Bumper Tow Hook Cover	\$	<i>Sm</i>	93.00	} X
8	1	Rear End Panel Outer	\$	<i>Ret</i>	623.76	
9	1	Rear End Panel Inner Trim	\$	<i>Sm</i>	263.84	
10	1	Bootlid	\$	<i>Ret</i>	973.00	
11	1	Bootlid inner trim board	\$	<i>Sm</i>	400.00	
12	1	Bootlid Weatherstrip	\$	<i>Sm</i>	344.28	
13	1	Bootlid Lock - Top	\$	<i>Ret</i>	466.56	
14	1	Bootlid 'CHEVROLET' Badge	\$	<i>Ret</i>	120.62	
15	1	Bootlid Logo	\$	<i>Ret</i>	138.84	
16	1	Bootlid 'EPICA LT' Badge	\$	<i>Ret</i>	119.84	
17	1	Bootlid Reflector Centre	\$	<i>Sm</i>	217.97	
18	1	Bootlid Reflector RH	\$	<i>Sm</i>	128.40	
19	1	Bootlid Reflector LH	\$	<i>Sm</i>	128.40	
20	1	Rear Tail Lamp LH	\$	<i>Sm</i>	479.30	}
21	1	Rear Tail Lamp Panel LH	\$	<i>Ret</i>	359.00	
22	1	Rear Fender LH	\$	<i>Ret</i>	1,145.00	
23	1	Rear Fender Inner Trim LH	\$	<i>Sm</i>	418.44	

TOTAL	\$	8,379.45
10%	\$	837.95
	\$	7,541.51

Special Nett1 1Set Licence Plate With Holder \$ *Ret* 60.00 X

TRANS-CAB AUTO SERVICES PTE LTD**AAD1711-228**

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHB7764C - AIG

2	1Set Bootlid inner trim board Clip	\$	<i>nn</i> 40.00 <i>X</i>
3	1Set Rear Bumper Parking Sensor	\$	<i>Ref/Shot</i> 300.00 <i>✓</i>
4	1Set Rear Bumper Fastener Clip	\$	<i>nn</i> 44.00 <i>✓</i>
5	1Set Rear Fender Inner Trim Clip LH	\$	<i>nn</i> 30.00
6	1Set Rear Bumper End Dust Cover Clip	\$	<i>nn</i> 30.00
7	1 Rear Boot Sticker 'Trans-cab'	\$	<i>nn</i> 30.00
8	1 Rear Boot Sticker '6555-3333'	\$	<i>nn</i> 30.00 <i>X</i>
9	2 Rear Windscreen Sealant	\$	<i>nn</i> 80.00
10	1 Rear Windscreen Inner Sponge Seal	\$	<i>nn</i> 100.00
11	1 Spare Tyre	\$	<i>sn</i> 180.00
12	1 Spare Wheel Rim	\$	<i>sn</i> 126.74

TOTAL	\$	1,050.74
TOTAL PARTS	\$	8,592.25

Panel Beating, Knocking And Straightening The
Necessary Portion, Remove And Renewal Of
Parts, Adjust And Realign The Same

\$ 2,700.00 *2001*

To Check Electrical Lighting Concerned.

\$ 170.00 *101*

To Rust-Proofing Of The Affected Areas.

\$ *nn* 170.00 *X*

Putty And Spray Painting Of The Affected
Portion.

\$ 2,800.00 *2001*

To reinstall rear bumper parking sensor.

\$ 170.00 *601*

To transfer of end panel fittings and conduct
water seepage test.

\$ *nn* 170.00 *X*

To Remove And Refit Rear W/Screen Glass To
Facilitate Bodywork Repair.

\$ *nn* 170.00 *X*

To transfer of boot fittings and conduct water
seepage test.

\$ *nn* 170.00 *X*

Towing fees

\$ *nn* 120.00 *X*

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

SHB7764C - AIG**AAD1711-228**

To transfer of Fender fittings, attachments and
perform water seepage test.

\$ *nn* 170.00 X

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

\$ *nn* 380.00 X

To check steering geometry and computer
wheel alignment

\$ *nn* 220.00 X

\$ **7,410.00**

TOTAL \$ 16,002.25

Repair Days

10 Days

1 1/2 day

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:

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 : AAD1711-228

Your Ref : SLK5549B

Date : 05.April 2018

AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

ACCIDENT INVOLVING SHB7764C AND SLK5549B ON 20/11/17 11:40 AM ALONG YISHUN CENTRAL - KHOO TECK PHUAT HOSPITAL

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)	\$	1,765.50
2.	Loss of Rental for <u>02</u> days @ <u>\$75.25</u> per day	\$	150.50
3.	Loss of Income for <u>02</u> days @ <u>\$50.00</u> per day	\$	100.00
4.	LTA Search Fee	\$	5.35
5.	Survey Fee	\$	0.00
	Total	\$	2,021.35

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)

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Monday, 4 December, 2017 10:30 AM
To: 'Eileen, May Hwee Yap'
Subject: ACCIDENT INVOLVING SLK 5549B(AIG) & SHB 7764C ON 20/11/2017

Your Ref: **SLK 5549R**
Our Ref: CC3/LCR17022246/Kpa3

Dear Sirs/Madam,

ACCIDENT INVOLVING SLK 5549B(AIG) & SHB 7764C ON 20/11/2017

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.

We have received a claim from SHB 7764C against your insurance policy.

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 call us if you have further queries.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

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 SHB7764C and SLK5549B along YISHUN CENTRAL - KHOO TECK PHUAT HOSPITAL on 20/11/17 11:40 AM.

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 5 (day) of April 2018

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

RELEASE VOUCHER

AIG ASIA PACIFIC INSURANCE

"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 \$1,765.5 (repair costs), \$250.5 (loss of use/rental), \$5.35 (disbursements) for vehicle no. SHB7764C that was damaged pursuant to the accident which occurred on 20/11/17 11:40 AM(date) along YISHUN CENTRAL - KHOO TECK PHUAT HOSPITAL involving vehicles no/s. SLK5549B. This is pursuant to the inspection conducted on 21/11/17 11:40 AM(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 SHB7764C to 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".

^{PTE LTD}

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 SHB7764C (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 subjected to the application of Singapore Law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this 5 (day) of April (Month) 2018 (Year)



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. : INV1801-255 DATE : 31. January 2018 REFERENCE NO : AAD1711-228 TERMS : Net 30 Days DUE DATE : 2. March 2018 PAGE : 1
--	---

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHB7764C;DOA 20.11.17(LUMP SUM-18)	1	1,765.50	1,765.50

Total SGD Excl. GST :	1,650.00
7% GST :	115.50
Total SGD Incl. GST :	1,765.50

****** ONE THOUSAND SEVEN HUNDRED SIXTY FIVE AND FIFTY SGD ONLY ******

- 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

05 April, 2018

To Whom It May Concern

Dear Sir / Madam,

Accident on 20/11/17 11:40 AM at YISHUN CENTRAL - KHOO TECK PHUAT HOSPITAL

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. SHB7764C. The taxi was hired to FOO SHANG KUAN a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$75.25 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

20-11-2017

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.	AAD1711-228	Accident Date 20-11-2017
11/20/2017 16:35	11/22/2017 17:00	SH87764C

Yours Faithfully,

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

Vehicle Insurance Particulars Result



Vehicle No.	Incident Date/Time	Insurance Company Name
SLK5549B	20 Nov 2017 / 11:40:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.
SJA9576Y	20 Nov 2017 / 04:40:00	ALLIED WORLD ASSURANCE COMPANY, LTD (SINGAPORE BRANCH)
SJP2626D	19 Nov 2017 / 01:00:00	NTUC INCOME INS CO-OP LTD
SJF6925S	20 Nov 2017 / 08:05:00	TOKIO MARINE INSURANCE SINGAPORE LTD
SGS461U	18 Nov 2017 / 18:45:00	NTUC INCOME INS CO-OP 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	22 Nov 2017 Edit Reg		21 Nov 2017 00:00 Edit Adj Rpt	S\$1,650.00 Edit Estimates	S\$1,650.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	LCRF PTE LTD, Co. Reg. No.: 201624597K								
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHB7764C	Date of Loss:	20/11/2017 11:00 - :59 [62 Months and 23 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 9236270134SG	Policy/Cover Note No.:	0999995004						
Vehicle Reg. No. (Insured):	SLK5549B	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 Tan, Wilson-KL]								
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 01/12/2017]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG (04/12/2017): Re: Request for OI GIA [SLK 5549B] AIG_SG (23/11/2017): 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

*SHB7764C (9236270134SG)
[SLK5549B]
TP
TRANS-CAB SERVICES PTE LTD
Nov 20 2017 11:00AM
[LCRF 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

No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown	Edit	

Assessment Reports

1 per page

No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	04/12/17 10:41	Accident Statement <small>From: SC - Reg. No: SLK5549B, Claimant: LCRF PTE LTD</small>	Load HTM	

Photos/Images

3 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	05/04/18 07:43	General View	Load JPG	<input checked="" type="checkbox"/>
2	05/04/18 07:43	General View	Load JPG	<input checked="" type="checkbox"/>
3	05/04/18 07:43	General View	Load JPG	<input checked="" type="checkbox"/>
4	05/04/18 07:43	General View	Load JPG	<input checked="" type="checkbox"/>
5	05/04/18 07:43	General View	Load JPG	<input checked="" type="checkbox"/>
6	05/04/18 07:43	General View	Load JPG	<input checked="" type="checkbox"/>
7	05/04/18 07:43	General View	Load JPG	<input checked="" type="checkbox"/>
8	05/04/18 07:43	General View	Load JPG	<input checked="" type="checkbox"/>
9	05/04/18 07:43	General View	Load JPG	<input checked="" type="checkbox"/>
10	05/04/18 07:43	General View	Load JPG	<input checked="" type="checkbox"/>
11	05/04/18 07:43	Odometer Reading	Load JPG	<input checked="" type="checkbox"/>
12	05/04/18 07:43	Chassis Number	Load JPG	<input checked="" type="checkbox"/>

Documentation

1 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	22/11/17 14:01	TP GIA REPORT	Load PDF	
2	22/11/17 14:01	TP ESTIMATE- MARKED	Load PDF	
3	04/12/17 10:09	OI GIA	Load PDF	
4	10/04/18 08:22	WORKSHOP INVOICE	Load PDF	
5	10/04/18 08:22	AUTHORISATION TO ACT FORM	Load PDF	
6	10/04/18 08:22	Release Voucher	Load PDF	
7	10/04/18 08:22	RENTAL RECEIPT	Load PDF	
8	10/04/18 08:22	LTA SEARCH	Load PDF	
9	10/04/18 08:22	LETTER TO OI	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.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLK5549B (Insd veh)	Model:	CHEVROLET EPICA 2.0
	SHB7764C (TP veh)		2.0DSL AT ABS D/AB 2WD
Date of Accident:	20/11/2017		4DR TUR (A)

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	17,122.40
Final Repair Cost	:	\$	1,765.50
Loss of Use	:	\$	100.00
Rental (if any)	:	\$	150.50
LTA / GIA Search Fee	:	\$	5.35
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	2,021.35

2.00 days at \$50.00 per day
2 days

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

A) For Non GIA Registered Workshop: Agreed Liability ____ 100 ____ (%)

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	:	\$ 2,021.35
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

10 Apr
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: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/LCR17022246/KPA3Q2

Date: 10/04/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999995004
Claimant Vehicle No : SHB7764C **Insured Vehicle No :** SLK5549B
 Date of Loss: 20/11/2017 Nature of Claim: TP Claim No: 9236270134SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHB7764C**
 Make & Model: CHEVROLET EPICA, 2.0 2.0DSL AT ABS D/AB 2WD 4DR TUR (A) Engine No: Z20S1458333K
 Reg. Date: 28/08/2012 (Man. Year: 2011) Chassis No: KL1LA69RJBB107638
 Colour: Red/White Odometer: 336091 km
 Engine Capacity: 1991 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: Yes

CONDITION OF TYRES

Front Tyre Size: 195/65 R15 Rear Tyre Size: 195/65 R15
 Front Left Side: Giti 8 mm Rear Left Side: Linglong 9 mm
 Front Right Side: Giti 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	8,592.24	1,595.45	6,996.79	81.43
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,410.00	470.00	6,940.00	93.66
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	16,002.24	2,065.45	13,936.79	87.09
Approved Total (Overridden) (S\$)		1,650.00		
(S\$)	16,002.24	1,650.00	14,352.24	89.69
+ GST 7.00/7.00% (S\$)	1,120.16	115.50	1,004.66	89.69
Nett Amount (S\$)	17,122.40	1,765.50	15,356.90	89.69
+ Loss of Use (2.0 x S\$50.00/day) (S\$)		100.00		
+ Car Rental (2.0 x S\$75.25/day) (S\$)		150.50		
+ Doc/Search Fee (S\$)		5.35		
Nett Liability (S\$)		2,021.35		

INSPECTION

Date of Assignment: 21/11/2017
 Date Inspected: 21/11/2017 Inspected At:

Trans-cab Auto Services Pte Ltd (Ang Mo
Kio)
2, Ang Mo Kio Street 63
Singapore 569111

Estimated Period of Repair: 1.5 days

Adjuster: KENNETH KONG

Manager: CHEW HSIAO TONG

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		*REAR BUMPER	Buckled / Dented	1,202.00 FL	*1,202.00 FL
2	1		*REAR BUMPER BEAM	Repair	239.94 FL	*- FL
3	1		*REAR BUMPER CENTRE ABSORBER	Serviceable	260.00 FL	*- FL
4	1		*REAR BUMPER SIDE RETAINER RH	Serviceable	68.76 FL	*- FL
5	1		*REAR BUMPER SIDE RETAINER LH	Distorted	68.76 FL	*68.76 FL
6	1		*REAR BUMPER REFLECTORS LH	Cracked	119.74 FL	*119.74 FL
7	1		*REAR BUMPER TOW HOOK COVER	Serviceable	93.00 FL	*- FL
8	1		*REAR END PANEL OUTER	Repair	623.76 FL	*- FL
9	1		*REAR END PANEL INNER TRIM	Serviceable	263.84 FL	*- FL
10	1		*BOOTLID	Repair	973.00 FL	*- FL
11	1		*BOOTLID INNER TRIM BOARD	Serviceable	400.00 FL	*- FL
12	1		*BOOTLID WEATHERSTRIP	Serviceable	344.28 FL	*- FL
13	1		*BOOTLID LOCK -TOP	Repair	466.56 FL	*- FL
14	1		*BOOTLID CHEVROLET BADGE	Not Necessary	120.62 FL	*- FL
15	1		*BOOTLID LOGO	Not Necessary	138.84 FL	*- FL
16	1		*BOOTLID EPICALT BADGE	Not Necessary	119.84 FL	*- FL
17	1		*BOOTLID REFLECTOR CENTRE	Serviceable	217.97 FL	*- FL
18	1		*BOOTLID REFLECTOR RH	Serviceable	128.40 FL	*- FL
19	1		*BOOTLID REFLECTOR LH	Serviceable	128.40 FL	*- FL
20	1		*REAR TAIL LAMP LH	Serviceable	479.30 FL	*- FL
21	1		*REAR TAIL LAMP PANEL LH	Repair	359.00 FL	*- FL
22	1		*REAR FENDER LH	Repair	1,145.00 FL	*- FL
23	1		*REAR FENDER INNER TRIM LH	Serviceable	418.44 FL	*- FL
24	1		*SET LICENCE PLATE WITH HOLDER	Serviceable	60.00 FS	*- FS
25	1		*SET BOOTLID INNER TRIM BOARD CLIP	Not Necessary	40.00 FS	*- FS
26	1		*SET REAR BUMPER PARKING SENSOR	Dented / Shorted	300.00 FS	*300.00 FS
27	1		*SET REAR BUMPER FASTENER CLIP	Necessary	44.00 FS	*44.00 FS
28	1		*SET REAR FENDER INNER TRIM CLIP LH	Not Necessary	30.00 FS	*- FS
29	1		*SET REAR BUMPER END DUST COVER CLIP	Not Necessary	30.00 FS	*- FS
30	1		*REAR BOOT STICKER TRANS-CAB	Not Necessary	30.00 FS	*- FS
31	1		*REAR BOOT STICKER 6555-3333	Not Necessary	30.00 FS	*- FS
32	2		*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*- FS
33	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
34	1		*SPARE TYRE	Serviceable	180.00 FS	*- FS
35	1		*SPARE WHEEL RIM	Serviceable	126.74 FS	*- FS

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

Sub Total (\$\$)	9,430.19	1,734.50
- List Item Discount on L Items 10.00/10.00% (\$\$)	837.95	139.05
Total Parts (\$\$)	8,592.24	1,595.45

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	2,700.00	200.00
2	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	10.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	0.00
4	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	2,800.00	200.00
5	TO REINSTALL REAR BUMPER PARKING SENSOR	New	170.00	60.00
6	TO TRANSFER OF END PANEL FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	0.00
7	TO REMOVE AND REFIT REAR W/SCREEN GLASS TO FACILITATE BODYWORK REPAIR	New	170.00	0.00
8	TO TRANSFER OF BOOT FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	0.00
9	TOWING FEES	New	120.00	0.00
10	TO TRANSFER OF FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
11	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR	New	380.00	0.00
12	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
Gross Labour Cost (\$\$)			7,410.00	470.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >