

INS. CASE OWNER:

Bernie

CC3 / AIG17022367 / Rea357

LKK:

IDAC:

ASSIGNMENT

Surveyor:

KENNETH

DOI:

22/11/17

Date / Time:

22/11/17

Registered in Merimen:

23/11/17

Pre-assign / CCU / FTE



Insured Vehicle No. : SJP 5629B

Name of Insured : LIM BEE HOON

Insured Tel No. : HP:

Excess Sec II : SS D.O.A. : 21/11/17

Is driver the owner? (YES ☒ NO) Nature of Accident :

If NO, Driver Name / Age : LIM CHEE HUI

Driver Tel No. : 9387 1069

(V/L ☒ YES / NO)

Claim No. : 1486891998 SG

Policy No. :

Make / Model : NISSAN QASHQAI - 1.2 DIG - T (J11) (A)

Place of Accident : PTE EXPRESSWAY

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

Insured Liability : % Final ? Yes / No

SJP 5629B

OI

SHD 265L

TP

SHD 2384M



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP: Trans-Cab (AMK)

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time		STAGE	DATE / PIC
27/11/17 (Asher)	SHD 265L - CC3/AIG09023589/Dalgi DOA: 19/10/09	Non-Reporting ltr (1st):	
	SJP 5629B - NA/AIG17022348/HW DOA: 22/11/17	Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
17/11/17 11:20	CALLER OI CONFIRMED ACCIDENT. OIO INVOLVED IN BVEH C.C.OID	Call OI:	EMAIL 02/12/17
	WAS THE LAST VEH. INFORM TP CHM AGREED TO SETTLE AND	After call ltr to OI:	
	ANDRE ABOUT NCO ISSUE.	Documentation Check List:	Handler Typist
17/11/17	ALE PASS TO TYPIST TO TYPE REPORT.	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:	☐

RECEIVED 17 JAN 2018

RECEIVED 05 MAR 2018

PRELIMINARY ADVICE		Date/Time: -	Sent By: -
FINALIZATION		Date/Time: 23/11/17	Confirm with: JASMINE
Repair Cost: PIP \$510,301.87		(5 days) Reduction: 77 %	Confirm by: KENNETH
FINAL SETTLEMENT		Date/Time: 28/2/18	Confirm with: JASMINE
Final Liability: % 100		(Agreed / Assessed) BOLA S/N No. : 28	Email ☐ Call ☐
Repair Cost: w/lv \$511,003.00		BVEH C.C.OID LAST.	
Loss of Rental (LOR): \$528.70		(5 days) x 105.74	
Loss of Use (LOU): \$ -		(\$ x days)	
Loss of Income (LOI): \$525.00		(\$50 x 5 days)	
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☒		[Tick only one]	
GIA/LTA Search		\$535	
Medical:		\$ -	
Disbursement:		\$ -	
Legal Cost		\$ -	
Total:		\$511,801.05	Global Sum \$5:
FINAL PAYMENT		Date/Time: 28/2/18	Confirm with: JASMINE
Payee 1:		\$511,801.05	Name 1: TRANS-CAB AUTO SERVICES PTE LTD
Payee 2: (Strike if N.A.)		\$ -	Name 2:
Payee 3: (Strike if N.A.)		\$ -	Name 3:

ASS. REC. BY:

REF: AIG

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 Report: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 05 days Res.: Yes or NoLum Sum: 1.31 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: S140 265LYr Regn: 02, 16Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or _____

Make: Renault Lotus c.c. 1995Colour M. White A/C: Insured / Std / NI / NASp. Reading 234626 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: VIFIABL15AUC 282380Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: _____

R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or Falken

Front

Rear

R/Bal. 7 mmR/Bal. 8 mmL/Bal. 7 mmL/Bal. 8 mmD.O.A. 21/11/17D.O.I. 22/11/17

Survey held at _____

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

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

Date / Time

Action / Instruction

23/11 File sent to Catherine810301.87

(RED: 43,536.52 n°)

(5 e 4105.74)

Date/Time, File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

S + RS. \$

Photos

Others

TOTAL

Report Format :

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

Add Fee:

☐

: Site Insp (\$ _____)

☐

: Interview (\$ _____)

☐

: Tech. Invs (\$ _____)

☐

: Weekend (\$ _____)



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/AIG17022367/Kea3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 23-11-2017	
		Code : AIG	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SJP 5629B	Veh. Inspected	SHD 265L
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	23/11/2017
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	21/11/2017	Inspection Date	22/11/2017
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

SHD265L -*Not Authored***AAD1711-244***Recovery By point*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHD265L - CANDY

VF1ABL15AUC282380

RENAULT

LATITUDE

21.11.2017

AIG**PART****LIST**

1	1	BUMPER COVER REAR	\$	<i>Bu</i> 1,108.46 ✓
2	1	BUMPER LOWER REAR	\$	<i>D.I. / M</i> 768.84 ✓
3	1	BUMPER BRACKET CTR REAR	\$	<i>D.I.</i> 113.47 ✓
4	1	BUMEPR BRACKET SIDE RH REAR	\$	<i>Sm</i> 135.97 X
5	1	BUMEPR RETAINER RH REAR	\$	<i>Sm</i> 44.99 X
6	1	BUMPER REFLECTOR RH	\$	<i>Sm</i> 43.61 X
7	1	BUMEPR BRACKET SIDE LH REAR	\$	<i>Sm</i> 135.97 X
8	1	BUMEPR RETAINER LH REAR	\$	<i>Sm</i> 44.99 X
9	1	BUMPER REFLECTOR LH	\$	<i>Sm</i> 43.61 X
10	1	BUMPER BEAM REAR	\$	<i>Bz</i> 777.52 ✓
11	1	BUMPER BEAM BRACKET LH REAR	\$	<i>By</i> 225.95 ✓
12	1	BUMPER BEAM BRACKET RH REAR	\$	<i>R</i> 225.95 X
13	1	BOOT REAR	\$	<i>Bz</i> 2,872.68 ✓
14	1	BOOT FINISHER	\$	<i>Sm</i> 470.06 X
15	1	BOOT WHEATERSTRIP	\$	<i>Sm</i> 323.05 X
16	1	BOOT REFLECTOR LAMP LH	\$	<i>Sm</i> 493.35 X
17	1	BOOT REFLECTOR LAMP RH	\$	<i>Sm</i> 493.35 X
18	1	BOOT BADGE 'RENAULT'	\$	<i>Re</i> 225.36 ✓
19	1	BOOT BADGE	\$	<i>Re</i> 225.36 ✓
20	1	BOOT STRUT LH	\$	<i>Sm</i> 276.08
21	1	BOOT STRUT RH	\$	<i>Sm</i> 276.08
22	1	BOOT HINGE LH	\$	<i>R</i> 367.84
23	1	BOOT HINGE RH	\$	<i>R</i> 367.84
24	1	BOOT INNER TRIM	\$	<i>Sm</i> 586.45
25	1	BOOT SWITCH	\$	<i>Sm</i> 168.13
26	1	BOOT LOCK	\$	<i>R</i> 202.67
27	1	BOOT LOCK CATCH	\$	<i>R</i> 74.40
28	2	LICENCE PLATE LAMP	\$	<i>Sm</i> 50.52
29	2	BOOT RUBBER PLUG	\$	<i>Sm</i> 221.81
30	1	FENDER PANEL INNER TRIM REAR LH	\$	<i>Sm</i> 671.45
31	1	FENDER PANEL REAR LH	\$	<i>R</i> 3,299.13
32	1	WHEELARCH REAR LH	\$	<i>Sm</i> 543.47
33	1	FENDER PANEL INNER TRIM REAR RH	\$	<i>Sm</i> 671.45
34	1	FENDER PANEL REAR RH	\$	<i>R</i> 3,299.13

TRANS-CAB AUTO SERVICES PTE LTD**AAD1711-244**

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHD265L -

35	1	WHEELARCH REAR RH	\$	Sh	543.47	X
36	1	TAILLAMP RH	\$	Sh	552.55	X
37	1	TAILLAMP PANEL RH	\$	R	986.70	X
38	1	TAILLAMP LH	\$	m/c/m	552.55	✓
39	1	TAILLAMP PANEL LH	\$	R	986.70	X
40	1	OUTER PANEL REAR (End Panel)	\$	R	1,471.77	✓
41	1	OUTER PANEL REAR (End Panel)TRIM	\$	C/M	404.56	✓
42	1	SPARE WHEEL PANEL (Luggage Floor Panel)	\$	R	2,189.88	X
43	1	SPARE WHEEL PANEL TRIM	\$	Sh	612.21	X
44	1	EXHAUST REAR	\$	R	7,489.05	X
45	1	EXHAUST CAP REAR	\$	R	230.49	X

TOTAL	\$	35,868.94
10%	\$	3,586.89
	\$	32,282.05

Specical Nett

1	1SET	PARKING AID	\$	mis/shot	700.00	✓
2	1SET	REAR BUMPER CLIP	\$	nn	66.00	✓
3	1SET	BUMPER BRACKET CTR CLIP	\$	nn	33.00	✓
4	1SET	BUMEPR BRACKET SIDE CLIP RH RR	\$	nn	10.00	X
5	1SET	BUMEPR RETAINER RH CLIP RR	\$	nn	20.00	X
6	1SET	BUMEPR BRACKET SIDE CLIP LH RR	\$	nn	10.00	X
7	1SET	BUMEPR RETAINER CLIP LH RR	\$	nn	20.00	X
8	1SET	BUMPER LOWER REAR RIVET	\$	nn	22.00	X
9	1SET	BUMPER LOWER REAR CLIP	\$	nn	66.00	✓
10	1	EXHAUST MOUNTING REAR	\$	Sh	17.82	X
11	1SET	BOOT FINISHER CLIP	\$	nn	24.20	X
12	1	BOOT STICKER "Trans-cab"	\$	nn	30.00	✓
13	1	BOOT STICKER "6555-3333"	\$	nn	30.00	✓
14	1	BOOT INNER TRIM CLIP	\$	nn	45.00	X
15	1SET	FENDER WHEELARCH REAR RH CLIP	\$	nn	35.00	X
16	1SET	FENDER WHEELARCH REAR LH CLIP	\$	nn	35.00	X
17	1	FENDER INNER TRIM CLIP LH	\$	nn	28.00	X
18	1	FENDER INNER TRIM CLIP LH	\$	nn	28.00	X
19	1	TAILLAMP CLIP RH	\$	nn	5.00	X
20	1	TAILLAMP CLIP LH	\$	nn	5.00	✓
21	2	REAR WINDSCREEN SELANT	\$	nn	80.00	X
22	1	WINDSCREEN MOULDING	\$	nn	100.00	X
23	1	REAR WINDSCREEN INNER SPONGE SEAL	\$	nn	100.00	X
24	1	SPARE TYRE RIM (ROUE 7J 16H 2547)	\$	Sh	385.00	X

TRANS-CAB AUTO SERVICES PTE LTD**AAD1711-244**

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHD265L -

25	1	SPARE TYRE	\$	<i>Sum</i> 330.00 <i>X</i>
----	---	------------	----	----------------------------

TOTAL	\$	2,225.02
TOTAL PARTS	\$	34,507.07

Putty And Spray Painting Of The Affected Portion.	\$	4,500.00 <i>661</i>
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	4,200.00 <i>661</i>
To Rust-Proofing Of The Affected Areas.	\$	170.00 <i>661</i>
To reinstall rear bumper parking sensor.	\$	170.00 <i>661</i>
To transfer of bootlid fittings, attachments and perform water seepage test.	\$	170.00 <i>661</i>
To repair and realign rear exhaust pipe.	\$	<i>nn</i> 170.00 <i>X</i>
To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe.	\$	<i>nn</i> 170.00 <i>X</i>
To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	170.00
To transfer of rear luggage floor panel fittings, attachment and perform water seepage test.	\$	170.00
		<i>} 661</i>
To supply and re-do rear luggage floor panel insulation padding.	\$	<i>nn</i> 380.00 <i>X</i>
To transfer of rear fender fittings, attachment and perform water seepage test.	\$	<i>nn</i> 380.00 <i>X</i>
Towing Fees	\$	<i>nn</i> 120.00 <i>X</i>
To transfer of rear windscreen fittings and conduct water seepage test.	\$	<i>nn</i> 170.00 <i>X</i>
To check steering geometry and computer wheel alignment	\$	<i>nn</i> 220.00 <i>X</i>

TRANS-CAB AUTO SERVICES PTE LTD

AAD1711-244

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHD265L -

TOTAL	\$	11,160.00
Over All Total	\$	45,667.07

(PARTS BY PARTS)**Repair Days****15 Days**

45667.05

3 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:

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Tuesday, 13 February 2018 10:36 AM
To: 'Tan, Bennie-WZ'
Cc: Vic (LKKAuto)
Subject: [MANDATE REQUEST] Your ref : 1486891998SG, ACCIDENT ON 21/11/2017 INVOLVING SJP 5629B (OI) & SHD 265L (TP)

Your ref : **1486891998SG**
Our ref : CC3/AIG17022367/Kea3

Dear Sirs,

ACCIDENT ON 21/11/2017 INVOLVING SJP 5629B (OI) & SHD 265L (TP)

We refer to the above matter.

The said chain collision involved 3 vehicles whereby our insured was the last vehicle.

In accordance to the MCF guideline for chain collision, we have to settle the front vehicle's claim at 100%.

We did clarify with insured the nature of the accident and he's aware that NCD (if any) would be affected.

We seek your approval to offer repairer " **TRANS-CAB AUTO SERVICES PTE LTD**" at **\$ 11,807.05 (all-in).**

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repairs (with GST)	\$ 48,863.74	\$ 11,023.00
2. Loss of Rental (5days x \$105.74)	\$ 528.70	\$ 528.70 (5days x \$105.74)
3. Loss of income (5days x \$50)	\$ 250.00	\$ 250.00 (5days x \$50)
4. LTA Search Fee	\$ 5.35	\$ 5.35
Total	\$ 49,647.79	<u>\$ 11,807.05</u>

For your approval in merimen please.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

Print Received Message

This mail is associated with :

***SHD265L (1486891998SG)**

[SJP5629B]

TP

TRANS-CAB SERVICES PTE LTD

Nov 21 2017 7:00AM

[Lim Bee Hoon]

Trans-cab Auto Services Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 13/02/2018 18:19 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (SS\$11807.05) - SHD265L - Claim Handler: Tan, Bennie-WZ

Approved:11807.05:Offer on LOU subject to no injury claims submitted

...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	24 Nov 2017 Edit Reg		22 Nov 2017 00:00 Edit Adj Rpt	S\$10,301.87 Edit Estimates	S\$10,301.87 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	Lim Bee Hoon, ID: S6839830D, Tel: +6598455113		
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K		
Vehicle Reg. No.:	SHD265L	Date of Loss:	21/11/2017 07:00 - :59
Claim Type:	TP / 1486891998SG	Policy/Cover Note No.:	(Comprehensive) Coverage: 23/03/2017 - 22/03/2018
Vehicle Reg. No. (Insured):	SJP5629B	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, Bennie-WZ - 6419 1718] Bennie-WZ.Tan@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 04/12/2017]		
Driver/Custodian (Insured):	LEE CHENG HUI (), NRIC: S1602894J		

ASSOCIATED MAIL RECEIVED

[View All](#)[Compose Case Mail](#)

- AIG_SG_EXPRESS (13/02/2018): Alert - Adj Mandate Approved (S\$11807.05) - SHD265L - Claim Handler: Tan, Bennie...

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

***SHD265L (1486891998SG)**
[SJP5629B]
TP
TRANS-CAB SERVICES PTE LTD
Nov 21 2017 7:00AM
[Lim Bee Hoon]
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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Video					1 per page ▼	☒
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print	
1	13/02/18 17:55	OI Video - Accident		Load MP4		

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		

Photos/Images					3 per page ▼	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print	
1	17/01/18 11:46	General View		Load JPG	☒	
2	17/01/18 11:46	General View		Load JPG	☒	
3	17/01/18 11:46	General View		Load JPG	☒	
4	17/01/18 11:46	General View		Load JPG	☒	
5	17/01/18 11:46	General View		Load JPG	☒	
6	17/01/18 11:46	General View		Load JPG	☒	
7	17/01/18 11:46	General View		Load JPG	☒	
8	17/01/18 11:46	General View		Load JPG	☒	
9	17/01/18 11:46	General View		Load JPG	☒	
10	17/01/18 11:46	General View		Load JPG	☒	
11	17/01/18 11:46	General View		Load JPG	☒	
12	17/01/18 11:46	General View		Load JPG	☒	
13	17/01/18 11:46	General View		Load JPG	☒	
14	17/01/18 11:46	Odometer Reading		Load JPG	☒	
15	17/01/18 11:46	Chassis Number		Load JPG	☒	
16	17/01/18 11:46	General View		Load JPG	☒	
17	17/01/18 11:46	General View		Load JPG	☒	

Documentation					1 per page ▼	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print	
1	23/11/17 15:30	TP GIA REPORT		Load PDF		
2	23/11/17 15:30	TP ESTIMATE- MARKED		Load PDF		
3	05/12/17 14:57	LETTER TO OI		Load PDF		
4	05/02/18 10:11	RENTAL RECEIPT		Load PDF		
5	05/02/18 10:11	LTA SEARCH		Load PDF		
6	05/03/18 09:15	AUTHORISATION TO ACT		Load PDF		
7	05/03/18 09:15	RELEASE VOUCHER		Load PDF		
8	05/03/18 09:15	WORKSHOP INVOICE		Load PDF		
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print	

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:	SJP5629B (Insd veh)	Model:	RENAULT LATITUDE 2.0 L (A)
	SHD265L (TP veh)		
Date of Accident:	21/11/2017		

Global Sum Settlement	:	[]	Yes	[X]	No	
Repair Estimate	:	\$				48,863.74
Final Repair Cost	:	\$				11,023.00
Loss of Use	:	\$				250.00
						5.00 days at \$50.00 per day
Rental (if any)	:	\$				528.70
						5 days
LTA / GIA Search Fee	:	\$				5.35
Others:	:	\$				
	:	\$				
Final Settlement Sum	:	\$				11,807.05
Is Third Party Workshop GIA Registered? [] YES [X] 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 (*): _____ 100 _____ (%)			
* 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	:	\$	11,807.05
2)		:	\$	
3)		:	\$	
4)		:	\$	

NUR SHAQILAH BTE ABDOL WAHAB

LKK Auto Consultants Pte Ltd

05 Mar
2018

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/AIG17022367/KEA3S2

Date: 05/03/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle No : SHD265L

Insured Vehicle No : SJP5629B

Date of Loss: 21/11/2017

Nature of Claim: TP

Claim No: 1486891998SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD265L

Make & Model: RENAULT LATITUDE, 2.0 L (A)

Engine No: M9R8839C002959

Reg. Date: 04/02/2016 (Man. Year: 2015)

Chassis No: VF1ABL15AUC282380

Colour: Metallic White/Red

Odometer: 234626 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:

CONDITION OF TYRES

Front Tyre Size: 215/60R16

Rear Tyre Size:

215/60R16

Front Left Side: Falken 7 mm

Rear Left Side:

Falken 8 mm

Front Right Side: Falken 7 mm

Rear Right Side:

Falken 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	34,507.05	8,801.87	25,705.18	74.49
Miscellaneous Items	0.00	0.00	0.00	
Labour	11,160.00	1,500.00	9,660.00	86.56
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	45,667.05	10,301.87	35,365.18	77.44
+ GST 7.00/7.00% (S\$)	3,196.69	721.13	2,475.56	77.44
Nett Amount (S\$)	48,863.74	11,023.00	37,840.74	77.44
+ Loss of Use (5.0 x S\$50.00/day) (S\$)		250.00		
+ Car Rental (5.0 x S\$105.74/day) (S\$)		528.70		
+ Doc/Search Fee (S\$)		5.35		
Nett Liability (S\$)		11,807.05		

INSPECTION

Date of Assignment: 22/11/2017

Date Inspected: 22/11/2017 Inspected At:

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

Estimated Period of Repair: 5.0 days

3/5/2018

Adjuster Report

Adjuster: KENNETH KONG

Manager: Asher Sng Rong Yi

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		*BUMER COVER REAR	Buckled	1,108.46 FL	*1,108.46 FL
2	1		*BUMPER LOWER REAR	Distorted / Cracked	768.84 FL	*768.84 FL
3	1		*BUMPER BRACKET CTR REAR	Distorted	113.47 FL	*113.47 FL
4	1		*BUMPER BRACKET SIDE RH REAR	Serviceable	135.97 FL	*- FL
5	1		*BUMPER RETAINER RH REAR	Serviceable	44.99 FL	*- FL
6	1		*BUMPER REFLECTOR RH	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		*BUMPER REFLECTOR LH	Serviceable	43.61 FL	*- FL
10	1		*BUMPER BEAM REAR	Bent	777.52 FL	*777.52 FL
11	1		*BUMPER BEAM BRACKET LH REAR	Bent	225.95 FL	*225.95 FL
12	1		*BUMPER BEAM BRACKET RH REAR	Repair	225.95 FL	*- FL
13	1		*BOOT REAR	Bent	2,872.68 FL	*2,872.68 FL
14	1		*BOOT FINISHER	Serviceable	470.06 FL	*- FL
15	1		*BOOT WEATHERSTRIP	Serviceable	323.05 FL	*- FL
16	1		*BOOT REFLECTOR LAMP LH	Serviceable	493.35 FL	*- FL
17	1		*BOOT REFLECTOR LAMP RH	Serviceable	493.35 FL	*- FL
18	1		*BOOT BADGE RENAULT	Necessary	225.36 FL	*225.36 FL
19	1		*BOOT BADGE	Necessary	225.36 FL	*225.36 FL
20	1		*BOOT STRUT LH	Serviceable	276.08 FL	*- FL
21	1		*BOOT STRUT RH	Serviceable	276.08 FL	*- FL
22	1		*BOOT HINGE LH	Repair	367.84 FL	*- FL
23	1		*BOOT HINGE RH	Repair	367.84 FL	*- FL
24	1		*BOOT INNER TRIM	Serviceable	586.45 FL	*- FL
25	1		*BOOT SWITCH	Serviceable	168.13 FL	*- FL
26	1		*BOOT LOCK	Repair	202.67 FL	*- FL
27	1		*BOOT LOCK CATCH	Repair	74.40 FL	*- FL
28	2		*LICENCE PLATE LAMP	Serviceable	50.52 FL	*- FL
29	2		*BOOT RUBBER PLUG	Serviceable	221.81 FL	*- FL
30	1		*FENDER PANEL INNER TRIM REAR LH	Serviceable	671.45 FL	*- FL
31	1		*FENDER PANEL REAR LH	Repair	3,299.13 FL	*- FL
32	1		*WHEELARCH REAR LH	Serviceable	543.47 FL	*- FL
33	1		*FENDER PANEL INNER TRIM REAR RH	Serviceable	671.45 FL	*- FL
34	1		*FENDER PANEL REAR RH	Repair	3,299.13 FL	*- FL
35	1		*WHEELARCH REAR RH	Serviceable	543.47 FL	*- FL
36	1		*TAILLAMP RH	Serviceable	552.55 FL	*- FL
37	1		*TAILLAMP PANEL RH	Repair	986.70 FL	*- FL
38	1		*TAILLAMP LH	Mtg Cracked	552.55 FL	*552.55 FL
39	1		*TAILLAMP PANEL LH	Repair	986.70 FL	*- FL
40	1		*OUTER PANEL REAR (END PANEL)	Bent	1,471.77 FL	*1,471.77 FL
41	1		*OUTER PANEL REAR (END PANEL) TRIM	Cracked	404.56 FL	*404.56 FL
42	1		*SPARE WHEEL PANEL (LUGGAGE FLOOR PANEL)	Repair	2,189.88 FL	*- FL
43	1		*SPARE WHEEL PANEL TRIM	Serviceable	612.21 FL	*- FL
44	1		*EXHAUST REAR	Repair	7,489.05 FL	*- FL
45	1		*EXHAUST CAP REAR	Repair	230.49 FL	*- FL
46	1		*SET PARKING AID	Missing / Shorted	700.00 FS	*700.00 FS
47	1		*SET REAR BUMPER CLIP	Necessary	66.00 FS	*66.00 FS
48	1		*SET BUMPER BRACKET CTR CLIP	Necessary	33.00 FS	*33.00 FS
49	1		*SET BUMPER BRACKET SIDE CLIP RH RR	Not Necessary	10.00 FS	*- FS
50	1		*SET BUMPER RETAINER RH CLIP RR	Not Necessary	20.00 FS	*- FS
51	1		*SET BUMPER BRACKET SIDE CLIP LH RR	Not Necessary	10.00 FS	*- FS

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
52	1		*SET BUMPER RETAINER CLIP LH RR	Not Necessary	20.00 FS	*- FS
53	1		*SET BUMPER LOWER REAR RIVET	Not Necessary	22.00 FS	*- FS
54	1		*SET BUMPER LOWER REAR CLIP	Necessary	66.00 FS	*66.00 FS
55	1		*EXHAUST MOUNTING REAR	Serviceable	17.82 FS	*- FS
56	1		*SET BOOT FINISHER CLIP	Not Necessary	24.20 FS	*- FS
57	1		*BOOT STICKER TRANS-CAB	Necessary	30.00 FS	*30.00 FS
58	1		*BOOT STICKER 6555-3333	Necessary	30.00 FS	*30.00 FS
59	1		*BOOT INNER TRIM CLIP	Not Necessary	45.00 FS	*- FS
60	1		*SET FENDER WHEELARCH REAR RH CLIP	Not Necessary	35.00 FS	*- FS
61	1		*SET FENDER WHEELARCH REAR LH CLIP	Not Necessary	35.00 FS	*- FS
62	1		*FENDER INNER TRIM CLIP LH	Not Necessary	28.00 FS	*- FS
63	1		*FENDER INNER TRIM CLIP LH	Not Necessary	28.00 FS	*- FS
64	1		*TAILLAMP CLIP RH	Not Necessary	5.00 FS	*- FS
65	1		*TAILLAMP CLIP LH	Necessary	5.00 FS	*5.00 FS
66	2		*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*- FS
67	1		*WINDSCREEN MOULDING	Not Necessary	100.00 FS	*- FS
68	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
69	1		*SPARE TYRE RIM (ROUE 7J 16H 2547)	Serviceable	385.00 FS	*- FS
70	1		*SPARE TYRE	Serviceable	330.00 FS	*- FS

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

Sub Total (\$)	38,093.94	9,676.52
- List Item Discount on L Items 10.00/10.00% (\$)	3,586.89	874.65
Total Parts (\$)	34,507.05	8,801.87

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.	New	4,500.00	660.00
2	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME.	New	4,200.00	600.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS.	New	170.00	60.00
4	TO REINSTALL REAR BUMPER PARKING SENSOR.	New	170.00	60.00
5	TO TRANSFER OF BOOTLID FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	60.00
6	TO REPAIR AND REALIGN REAR EXHAUST PIPE.	New	170.00	0.00
7	TO DROP REAR EXHAUST BOX, RENEW THE SAME, TO REPAIR AND REALIGN CENTRE EXHAUST PIPE.	New	170.00	0.00
8	TO TRANSFER OF REAR END PANEL FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST. }	New	170.00	60.00
9	TO TRANSFER OF LUGGAGE FLOOR PANEL FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST. }	New	170.00	0.00
10	TO SUPPLY AND RE-DO REAR LUGGAGE FLOOR PANEL INSULATION PADDING.	New	380.00	0.00
11	TO TRANSFER OF REAR FENDER FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	New	380.00	0.00
12	TOWING FEES.	New	120.00	0.00
13	TO TRANSFER OF REAR WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST.	New	170.00	0.00
14	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	New	220.00	0.00
Gross Labour Cost (\$\$)			11,160.00	1,500.00

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< END OF ESTIMATES >