

INS. CASE OWNER:

Rashidan

CC 3 / AIG1702 3492, Kelab 32

LKK:

IDAC:

Surveyor:

Kenneth

DOI:

ASSIGNMENT

08/12/17

Date / Time:

08/12/17

Registered in Merimen:

11/12/17

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJC 2727P

Name of Insured:

KOH SEE EUN

Insured Tel No.:

HP: 91874087

Excess Sec II :\$5

D.O.A: 08/12/17

Is driver the owner?

(YES) (NO)

Nature of Accident:

If NO, Driver Name / Age:

H WONG LAM

Driver Tel No.:

(V/L: YES/NO)

Claim No.:

374707985066

Policy No.:

700450465-01000

Make / Model:

MSSAW

Place of Accident:

Tiong Bahen Rd

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

Insured Liability:

%

Final? Yes/No

SHO 55AP



INSRS:

WSP:

Tel:

Liability:

RMKS:

TRANS
CMB

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

DATE / PIC

14/12/17
Asher

SHO 55AP - 4

SJC 2727P - 46/M/17000305/14/12/17 000:11/17
* MIDNIGHT CASE.

18/12/17 10:34

CALLED OI CONFIRMED ACCIDENT. OI REGR ENDED TP. INFORM
TP CLAIM AGREE TO SETTLE AND ADVISE ABOUT NCD ISSUE

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

Email 22/12/17

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: 25/1/18

Confirm with: JAS/AME

Confirm by: KSC

Repair Cost:

P/P

S\$1,576.61

(2 days)

Reduction:

96 %

Email

Call

FINAL SETTLEMENT

Date/Time: 19/2/18

Confirm with: JAS

Email

Call

Final Liability:

% 100

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

21

If NO or B 28, Ass. Lia:

Repair Cost:

10/15

S\$1,686.91

OI REGR ENDED TP

Loss of Rental (LOR):

S\$ 216.14

(2 days)

x \$108.07

Loss of Use (LOU):

S\$ -

(\$

x 2 days)

Loss of Income (LOI):

S\$ 100.00

(\$50

x 2 days)

LOR only

LOU only

LOR + LOU

LOR + LOI

LOR + LOI

LOR + LOI

LOR + LOI

LOR + LOI

LOR + LOI

LOR + LOI

LOR + LOI

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LOR + LOI

LOR + LOI

LOR + LOI

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LOR + LOI

LOR + LOI

LOR + LOI

GIA/LTA Search

S\$ 5.35

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost

S\$ -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

\$320 + \$20

Total:

S\$ 2,008.46

Global Sum S\$:

FINAL PAYMENT

Date/Time: 19/2/18

Confirm with: JAS

Email

Call

Payee 1:

S\$ 2,008.46

Name 1:

TRANS-CAB AND 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: AIGKenneth**ASSIGNMENT**

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s Trans Cab

of _____

Insured: _____

Policy No. _____

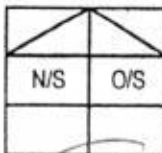
Claims No. _____

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 NoLum Sum: 1-B.1 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: SHD 559P Yr Regn: 07, 17Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or _____

Make: Renault Latitude c.c. 1995Colour N. White 1R A/C: Insured / Std / NI / NASp. Reading 52155 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: VI-1AB215AUC 283471Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 215/60R16

R: _____

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

TOYO / YOKO or

Front

Rear

R/Bal. 6 mm R/Bal. 6 mmL/Bal. 6 mm L/Bal. 6 mmD.O.A. 7/12/17 D.O.I. 8/12/17Survey 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

1/2 File pass to Cathrine
1576.61

23/1 @ 1576.61 Cathrine Termination (2 x 100.07 + 100)

(RED: 735,133.11 96%)

Date/Time, File Pass to?

☐ : Preli. Report
☐ : Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: ☐ : Site Insp (\$)☐ : Interview (\$)☐ : Tech. Invs (\$)☐ : Weekend (\$)

Survey Fee:

Transportation:

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/AIG17023492/Keb3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120			Date : 11-12-2017	
			Code : AIG	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SJC 2727P	Veh. Inspected	SHD 559P	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	11/12/2017	
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	07/12/2017	Inspection Date	08/12/2017	
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

SHD559P - AIG**AAD1712-063***Not Authored**Resurvey B4 painting 81576-61*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHD559P - CANDY

VF1ABL15AUC283471

RENAULT

LATITUDE

07.12.2017

AIG**PART****LIST**

1	1	BUMPER COVER REAR	\$	<i>Surinder</i> 1,108.46	
2	1	BUMPER LOWER REAR	\$	<i>Sh</i> 768.84	
3	1	BUMPER BRACKET CTR REAR	\$	<i>Sh</i> 113.47	
4	1	BUMEPR BRACKET SIDE RH REAR	\$	<i>Sh</i> 135.97	
5	1	BUMEPR RETAINER RH REAR	\$	<i>Sh</i> 44.99	
6	1	BUMPER REFLECTOR RH	\$	<i>Sh</i> 43.61	
7	1	BUMEPR BRACKET SIDE LH REAR	\$	<i>Sh</i> 135.97	
8	1	BUMEPR RETAINER LH REAR	\$	<i>Sh</i> 44.99	
9	1	BUMPER REFLECTOR LH	\$	<i>Sh</i> 43.61	
10	1	BUMPER BEAM REAR	\$	<i>R</i> 777.52	
11	1	BUMPER BEAM BRACKET LH REAR	\$	<i>R</i> 225.95	
12	1	BUMPER BEAM BRACKET RH REAR	\$	<i>R</i> 225.95	
13	1	BOOT REAR	\$	<i>R</i> 2,872.68	
14	1	BOOT FINISHER	\$	<i>Sh</i> 470.06	
15	1	BOOT WHEATERSTRIP	\$	<i>Sh</i> 323.05	
16	1	BOOT REFLECTOR LAMP LH	\$	<i>Sh</i> 493.35	
17	1	BOOT REFLECTOR LAMP RH	\$	<i>Sh</i> 493.35	
18	1	BOOT BADGE 'RENAULT'	\$	<i>nn</i> 225.36	
19	1	BOOT BADGE	\$	<i>nn</i> 225.36	
20	1	BOOT SWITCH	\$	<i>Sh</i> 168.13	
21	1	BOOT LOCK	\$	<i>R</i> 202.67	
22	1	BOOT LOCK CATCH	\$	<i>R</i> 74.40	
23	2	LICENCE PLATE LAMP	\$	<i>Sh</i> 50.52	
24	2	BOOT RUBBER PLUG	\$	<i>Sh</i> 221.81	
25	1	FENDER PANEL REAR LH	\$	<i>R</i> 3,299.13	
26	1	WHEELARCH REAR LH	\$	<i>Sh</i> 543.47	
27	1	FENDER PANEL REAR RH	\$	<i>R</i> 3,299.13	
28	1	WHEELARCH REAR RH	\$	<i>Sh</i> 543.47	
29	1	TAILLAMP RH	\$	<i>Sh</i> 552.55	
30	1	TAILLAMP PANEL RH	\$	<i>R</i> 986.70	
31	1	TAILLAMP LH	\$	<i>Sh</i> 552.55	
32	1	TAILLAMP PANEL LH	\$	<i>R</i> 986.70	
33	1	OUTER PANEL REAR (End Panel)	\$	<i>R</i> 1,471.77	
34	1	OUTER PANEL REAR (End Panel)TRIM	\$	<i>Sh</i> 404.56	

TRANS-CAB AUTO SERVICES PTE LTD**AAD1712-063**

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHD559P - AIG

35	1	EXHAUST REAR	\$	<i>X</i> 7,489.05 <i>X</i>
36	1	EXHAUST CAP REAR	\$	<i>n</i> 230.49 <i>X</i>

TOTAL	\$	29,849.67
10%	\$	2,984.97
	\$	26,864.70

Specical Nett

1	1SET	PARKING AID	\$	<i>Sn</i> 700.00 <i>X</i>
2	1SET	REAR BUMPER CLIP	\$	<i>n</i> 66.00 <i>—</i>
3	1SET	BUMPER BRACKET CTR CLIP	\$	<i>n</i> 33.00 <i>—</i>
4	1SET	BUMEPR BRACKET SIDE CLIP RH RR	\$	<i>n</i> 10.00
5	1SET	BUMEPR RETAINER RH CLIP RR	\$	<i>n</i> 20.00
6	1SET	BUMEPR BRACKET SIDE CLIP LH RR	\$	<i>n</i> 10.00
7	1SET	BUMEPR RETAINER CLIP LH RR	\$	<i>n</i> 20.00
8	1SET	BUMPER LOWER REAR RIVET	\$	<i>n</i> 22.00
9	1SET	BUMPER LOWER REAR CLIP	\$	<i>n</i> 66.00
10	1	EXHAUST MOUNTING REAR	\$	<i>Sn</i> 17.82
11	1SET	BOOT FINISHER CLIP	\$	<i>n</i> 24.20
12	1	BOOT STICKER "Trans-cab"	\$	<i>n</i> 30.00
13	1	BOOT STICKER "6555-3333"	\$	<i>n</i> 30.00
14	1SET	FENDER WHEELARCH REAR RH CLIP	\$	<i>n</i> 35.00
15	1SET	FENDER WHEELARCH REAR LH CLIP	\$	<i>n</i> 35.00
16	1	TAILLAMP CLIP RH	\$	<i>n</i> 5.00
17	1	TAILLAMP CLIP LH	\$	<i>n</i> 5.00
18	2	REAR WINDSCREEN SELANT	\$	<i>n</i> 80.00
19	1	WINDSCREEN MOULDING	\$	<i>n</i> 100.00
20	1	REAR WINDSCREEN INNER SPONGE SEAL	\$	<i>n</i> 100.00
21	1	SPARE TYRE RIM (ROUE 7J 16H 2547)	\$	<i>Sn</i> 385.00
22	1	SPARE TYRE	\$	<i>Sn</i> 330.00

TOTAL	\$	2,124.02
TOTAL PARTS	\$	28,988.72

Putty And Spray Painting Of The Affected Portion.	\$	3,000.00 <i>2200</i>
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	2,800.00 <i>2000</i>
To Rust-Proofing Of The Affected Areas.	\$	<i>n</i> 170.00 <i>X</i>

TRANS-CAB AUTO SERVICES PTE LTD**AAD1712-063**

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHD559P - AIG

To reinstall rear bumper parking sensor.	\$	170.00 <i>601</i>
To transfer of bootlid fittings, attachments and perform water seepage test.	\$	<i>nn</i> 170.00 X
To repair and realign rear exhaust pipe.	\$	<i>nn</i> 170.00 X
To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe.	\$	<i>nn</i> 170.00 X
To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	<i>nn</i> 170.00 X
To transfer of rear fender fittings, attachment and perform water seepage test.	\$	<i>nn</i> 380.00 X
Towing Fees	\$	<i>nn</i> 120.00 X
To transfer of rear windscreen fittings and conduct water seepage test.	\$	<i>nn</i> 170.00 X
To check steering geometry and computer wheel alignment	\$	<i>nn</i> 220.00 X

TOTAL \$ 7,710.00**Over All Total \$ 36,698.72⁰****(PARTS BY PARTS)****Repair Days****10 Days***2 days*

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer:

Signature:

Date:

Addendum Sheet Pg. 1



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE
6 Raffles Quay #18-00 Singapore 048580
Tel (65) 6224 0010 Fax (65) 6224 0030
Operating Hours : Monday to Friday, 09:00 – 17:00
UEN: S645500206 / GST Reg. No.: M400017735

IMPORTANT NOTE: Please submit the completed Addendum form to the same Authorised Reporting Centre with whom you submitted the Original Report.

ADDENDUM

(A) PARTICULARS OF PERSON MAKING THE AMENDMENTS:

Original Report No : MTG 317161589 Vehicle Registration No : SJC 2727P
Name (as shown in NRIC) : Goh Shee Eng NRIC/FIN/Passport No : 50223335E
(*Vehicle Driver / Vehicle Owner) (*) Please delete as appropriate
Address : _____ Singapore ()
Contact (Tel) : _____ Mobile No. : 91835087
Email Address : _____
Date of Accident : 6/12/17 Time of Accident : 23:50
Place of Accident : Tiong Bahru Rd
Insurance Company : AI G

(B) ADDITIONAL INFORMATION / AMENDMENTS:

I have made a report on the above mentioned accident and would like to include additional information or make the following amendments:

To include 1 more photo

TAN CHONG MOTOR SALES PTE LTD
17 Toa Payoh Lorong 8
Singapore 319254
Tel: 6357 0756 Fax: 6356 4922

Policyholder / Driver's Signature
Date:

Reporting Centre Personnel's Signature

Name: TAN CHONG MOTOR SALES PTE LTD
Date: Toa Payoh Lorong 8
Singapore 319254
Tel: 6357 0756 Fax: 6356 4922

...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	11 Dec 2017 Edit Reg		08 Dec 2017 00:00 Edit Adj Rpt	S\$1,576.61 Edit Estimates	S\$1,576.61 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	GOH SHEE ENG, ID: S0223335E, Tel: +6591835087		
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K		
Vehicle Reg. No.:	SHD559P	Date of Loss:	07/12/2017 00:00 - :59
Claim Type:	TP / 3347479850SG	Policy/Cover Note No.:	
Vehicle Reg. No. (Insured):	SJC2727P	Policy No. (Claimant):	VPX/P1680520
		Excess:	
Repairer:	Trans-cab Auto Services Pte Ltd () No 2 Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel:		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Mohd-Rasheed, Rashidah - 64191767] Rashidah.Mohamedrasheed@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 20/12/2017]		
Driver/Custodian (Insured):	LI WENCHUAN (), NRIC: S8201426H		

ASSOCIATED MAIL RECEIVED

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

- AIG_SG (12/12/2017): Confirmation of DOA

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

***SHD559P (3347479850SG)**
[SJC2727P]

TP

TRANS-CAB SERVICES PTE LTD

Dec 7 2017 12:00AM

[GOH SHEE ENG]

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

Photos/Images				3 per page ▼	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	19/02/18 12:23	General View	1	Load JPG	☒
2	19/02/18 12:23	General View	1	Load JPG	☒
3	19/02/18 12:23	General View	1	Load JPG	☒
4	19/02/18 12:23	General View	1	Load JPG	☒
5	19/02/18 12:23	General View	1	Load JPG	☒
6	19/02/18 12:23	General View	1	Load JPG	☒
7	19/02/18 12:23	General View	1	Load JPG	☒
8	19/02/18 12:23	General View	1	Load JPG	☒
9	19/02/18 12:23	General View	1	Load JPG	☒
10	19/02/18 12:23	General View	1	Load JPG	☒
11	19/02/18 12:23	Odometer Reading	1	Load JPG	☒
12	19/02/18 12:23	Chassis Number	1	Load JPG	☒
13	19/02/18 12:23	Reinspection Photo	1	Load JPG	☒
14	19/02/18 12:23	Reinspection Photo	1	Load JPG	☒
15	19/02/18 12:23	Reinspection Photo	1	Load JPG	☒

Documentation				1 per page ▼	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	11/12/17 18:39	TP ESTIMATE- MARKED	1	Load PDF	
2	11/12/17 18:39	TP GIA REPORT	1	Load PDF	
3	22/12/17 16:42	LETTER TO OI	1	Load PDF	
4	22/02/18 15:11	AUTHORISATION TO ACT	1	Load PDF	
5	22/02/18 15:11	LTA SEARCH	1	Load PDF	
6	22/02/18 15:11	RELEASE VOUCHER	1	Load PDF	
7	22/02/18 15:11	RENTAL RECEIPT	1	Load PDF	
8	22/02/18 15:11	WORKSHOP INVOICE	1	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	13/12/17 10:26	OI GIA REPORT	1	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST

Reset Save Print

There are no document checklists configured.

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

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:	SJC2727P (Insd veh)	Model:	RENAULT LATITUDE 2.0 L (A)
	SHD559P (TP veh)		
Date of Accident:	07/12/2017		

Global Sum Settlement	:	[] Yes	[X] No	
Repair Estimate	:	\$		39,267.61
Final Repair Cost	:	\$		1,686.97
Loss of Use	:	\$		100.00
				2.00 days at \$50.00 per day
Rental (if any)	:	\$		216.14
				2 days
LTA / GIA Search Fee	:	\$		5.35
Others:	:	\$		
	:	\$		
Final Settlement Sum	:	\$		2,008.46
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 (*): _____ (%)		
* 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	:	\$	2,008.46
2)		:	\$	
3)		:	\$	
4)		:	\$	
5)		:	\$	

NUR SHAQILAH BTE ABDOL WAHAB

LKK Auto Consultants Pte Ltd

22 Feb
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/AIG17023492/KEB3S2
Date: 22/02/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No:
Claimant Vehicle No: SHD559P Insured Vehicle No: SJC2727P
Date of Loss: 07/12/2017 Nature of Claim: TP Claim No: 3347479850SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD559P
Make & Model: RENAULT LATITUDE, 2.0 L (A) Engine No: M9R8839C003252
Reg. Date: 03/07/2017 (Man. Year: 2016) Chassis No: VF1ABL15AUC283471
Colour: Metallic White/Red Odometer: 52155 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: Goodyear 6 mm Rear Left Side: Goodyear 6 mm
Front Right Side: Goodyear 6 mm Rear Right Side: Goodyear 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	28,988.70	1,096.61	27,892.09	96.22
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,710.00	480.00	7,230.00	93.77
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	36,698.70	1,576.61	35,122.09	95.70
+ GST 7.00/7.00% (S\$)	2,568.91	110.36	2,458.55	95.70
Nett Amount (S\$)	39,267.61	1,686.97	37,580.64	95.70
+ Loss of Use (2.0 x S\$50.00/day) (S\$)		100.00		
+ Car Rental (2.0 x S\$108.07/day) (S\$)		216.14		
+ Doc/Search Fee (S\$)		5.35		
Nett Liability (S\$)		2,008.46		

INSPECTION

Date of Assignment: 08/12/2017
Date Inspected: 08/12/2017 Inspected At: Trans-cab Auto Services Pte Ltd
Singapore 569111
Estimated Period of Repair: 2.0 days

2/22/2018

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		*BUMPER COVER REAR	Buckled / Dented	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 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	Repair	777.52 FL	*- FL
11	1		*BUMPER BEAM BRACKET LH REAR	Repair	225.95 FL	*- FL
12	1		*BUMPER BEAM BRACKET RH REAR	Repair	225.95 FL	*- FL
13	1		*BOOT REAR	Repair	2,872.68 FL	*- 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	Not Necessary	225.36 FL	*- FL
19	1		*BOOT BADGE	Not Necessary	225.36 FL	*- FL
20	1		*BOOT SWITCH	Serviceable	168.13 FL	*- FL
21	1		*BOOT LOCK	Repair	202.67 FL	*- FL
22	1		*BOOT LOCK CATCH	Repair	74.40 FL	*- FL
23	2		*LICENCE PLATE LAMP	Serviceable	50.52 FL	*- FL
24	2		*BOOT RUBBER PLUG	Serviceable	221.81 FL	*- FL
25	1		*FENDER PANEL REAR LH	Repair	3,299.13 FL	*- FL
26	1		*WHEELARCH REAR LH	Serviceable	543.47 FL	*- FL
27	1		*FENDER PANEL REAR RH	Repair	3,299.13 FL	*- FL
28	1		*WHEELARCH REAR RH	Serviceable	543.47 FL	*- FL
29	1		*TAILLAMP RH	Serviceable	552.55 FL	*- FL
30	1		*TAILLAMP PANEL RH	Repair	986.70 FL	*- FL
31	1		*TAILLAMP LH	Serviceable	552.55 FL	*- FL
32	1		*TAILLAMP PANEL LH	Repair	986.70 FL	*- FL
33	1		*OUTER PANEL REAR (END PANEL)	Repair	1,471.77 FL	*- FL
34	1		*OUTER PANEL REAR (END PANEL) TRIM	Serviceable	404.56 FL	*- FL
35	1		*EXHAUST REAR	Repair	7,489.05 FL	*- FL
36	1		*EXHAUST CAP REAR	Repair	230.49 FL	*- FL
37	1		*SET PARKING AID	Serviceable	700.00 FS	*- FS
38	1		*SET REAR BUMPER CLIP	Necessary	66.00 FS	*66.00 FS
39	1		*SET BUMPER BRACKET CTR CLIP	Necessary	33.00 FS	*33.00 FS
40	1		*SET BUMPER BRACKET SIDE CLIP RH RR	Not Necessary	10.00 FS	*- FS
41	1		*SET BUMPER RETAINER RH CLIP RR	Not Necessary	20.00 FS	*- FS
42	1		*SET BUMPER BRACKET SIDE CLIP LH RR	Not Necessary	10.00 FS	*- FS
43	1		*SET BUMPER RETAINER CLIP LH RR	Not Necessary	20.00 FS	*- FS
44	1		*SET BUMPER LOWER REAR RIVET	Not Necessary	22.00 FS	*- FS
45	1		*SET BUMPER LOWER REAR CLIP	Not Necessary	66.00 FS	*- FS
46	1		*EXHAUST MOUNTING REAR	Serviceable	17.82 FS	*- FS
47	1		*SET BOOT FINISHER CLIP	Not Necessary	24.20 FS	*- FS
48	1		*BOOT STICKER TRANS-CAB	Not Necessary	30.00 FS	*- FS
49	1		*BOOT STICKER 6555-3333	Not Necessary	30.00 FS	*- FS
50	1		*SET FENDER WHEELARCH REAR RH CLIP	Not Necessary	35.00 FS	*- FS
51	1		*SET FENDER WHEELARCH REAR LH CLIP	Not Necessary	35.00 FS	*- FS

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
52	1		*TAILLAMP CLIP RH	Not Necessary	5.00 FS	*- FS
53	1		*TAILLAMP CLIP LH	Not Necessary	5.00 FS	*- FS
54	2		*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*- FS
55	1		*WINDSCREEN MOULDING	Not Necessary	100.00 FS	*- FS
56	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
57	1		*SPARE TYRE RIM (ROUE 7J 16H 2547)	Serviceable	385.00 FS	*- FS
58	1		*SPARE TYRE	Serviceable	330.00 FS	*- FS

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

Sub Total (\$\$)	31,973.66	1,207.46
- List Item Discount on L Items 10.00/10.00% (\$\$)	2,984.96	110.85
Total Parts (\$\$)	28,988.70	1,096.61

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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	3,000.00	220.00
2	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME.	New	2,800.00	200.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS.	New	170.00	0.00
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	0.00
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	0.00
9	TO TRANSFER OF REAR FENDER FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	New	380.00	0.00
10	TOWING FEES.	New	120.00	0.00
11	TO TRANSFER OF REAR WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST.	New	170.00	0.00
12	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	New	220.00	0.00
Gross Labour Cost (\$\$)			7,710.00	480.00

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< END OF ESTIMATES >