

155/2010

INS. CASE OWNER:

Ernest

CC3 AXA17024133 / Keaz

LKK:

IDAC:

Surveyor:

KENNETH

DOI:

19/2/17

Date / Time:

19/2/17

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SG2 6993A

Name of Insured:

Ng cheng Seng

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

17/2/17

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

KOH FONG NG

Driver Tel No.:

81025969

(V/L: YES / NO)

Claim No.:

C0463903

Policy No.:

GA286241

Make / Model:

H. Avante

Place of Accident:

WOODLANDS AVE 12

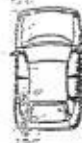
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability:

%

Final? Yes / No

SHC 5845K



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

28/4

SHC 5845K - CC3/AXA17024133/KEAZ D.O.A. 06/04/17

SG2 6993A - X

I.A. [PAID \$15,653.12, Check \$6,740.14]

STAGE

DATE/PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

EMAIL 26.4.18

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:

Mandata/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time: 2/02/18

Sent By:

Shirley Heng

FINALIZATION

Date/Time:

Confirm with: JAE

Confirm by: KSC

Repair Cost:

PP \$15,653.12

(

10 days) Reduction:

66 %

Email

Call

FINAL SETTLEMENT

Date/Time: 18.6.18

Confirm with: JAE/INE

Email

Call

Final Liability:

%

100

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

21

If NO or B 28, Ass. Lia:

Repair Cost:

10/6/17 \$16,798.84

Loss of Rental (LOR):

\$1,139.60

(\$

11 days) x 103.60

Loss of Use (LOU):

\$50

(\$

50 x 11 days)

Loss of Income (LOI):

\$50

(\$

50 x 11 days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

\$5.35

Medical:

\$5

Disbursement:

\$5

(e.g. Tow/Independent)

Legal Cost

\$5

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

350

Total:

\$18,443.79

Global Sum \$:

FINAL PAYMENT

Date/Time: 18.6.18

Confirm with: JAE/INE

Email

Call

Payee 1:

\$18,443.79

Name 1:

TRANS-ONE AUTO SERVICES PTE LTD

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

COPY SENT
9/6/18

ASS. REC. BY:

REF: ALA /

ASSIGNMENT

From: _____

Date: _____

Estimated Cost: _____

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

To inspect Vehicle No: _____

at Workshop n/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____

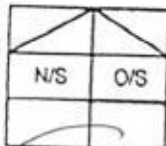
Excess: _____

(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: 10 days Res.: Yes or NoLum Sum: 1.3.1 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____

Person Contacted: _____

Vehicle: IN / OUT

Veh No: SHC 5845KYr Regn: 03, 15

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

Truck / Trailer or _____

Make: Permat LatitudeC.C. 1995Colour M. White / Red

A/C: Insured / Std / NI / NA

Sp. Reading 321048

T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: VIF1ABL15AUC 281422Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Mod: NTI / S/Rim / STD A/Rim orTyre Size: F: 215/60R16

R: _____

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

Front

Rear

R/Bal. 7 mmR/Bal. 7 mmL/Bal. 7 mmL/Bal. 7 mmD.O.A. 17/12/17D.O.I. 19/12/17

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

20/12File pass to Corbin

P/P: 413.653.12 (RBD: 30.030.95 66%)

Data/Time, File Pass to?

☐

: Prell. Report

1)

☐

: Final Report

Data/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trlp: _____

Add Fee: ☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

Survey Fee:

Transportation:

S - RS. SI

Photos

Others

Report Format :

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

TOTAL

...CLAIM SUBFOLDER...(New Assignment)

Non-Reporting

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	20 Dec 2017		21 Dec 2017 10:48 Assign				New Assignment Cancel Case

Main	Reference	Claim Details	Documents	Show All
----------------------	---------------------------	-------------------------------	---------------------------	--------------------------

CLAIM SUBFOLDER DETAILS

[Created by insurer]

Insured:	NG CHENG SIANG, ID: S1170601J		
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K		
Vehicle Reg. No.:	SHC5845K	Date of Loss:	17/12/2017 14:00 - :59
Claim Type:	TP / C0463903	Policy/Cover Note No.:	GA286324 (Third Party Only)
Vehicle Reg. No. (Insured):	SGZ6993A	Policy No. (Claimant):	
		Excess:	S\$0.00
Repairer:	- Not Applicable - (-)		
Handling Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288 ... [Handled by Cynthia Loh - 68804843]		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Final Rpt due 03/01/2018]		
Adj Asg. Remarks:	TP WS: ARC		

ASSOCIATED MAIL RECEIVED

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

- AXA_SG (21/12/2017): WP / New TP Assignment - C0463903/GA286324



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.

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

SHC5845K -

AAD1712-162

*Not Authored**Runway B4 point*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHC5845K - CANDY

VF1ABL15AUC281422

RENAULT

LATITUDE

17.12.2017

*AA***PART****LIST**

1	1	BUMPER COVER REAR	\$	<i>By</i> 1,108.46 ✓
2	1	BUMPER LOWER REAR	\$	<i>Sn</i> 768.84 ✓
3	1	BUMPER BRACKET CTR REAR	\$	<i>CM</i> 113.47 ✓
4	1	BUMEPR BRACKET SIDE RH REAR	\$	<i>Sn</i> 135.97 X
5	1	BUMEPR RETAINER RH REAR	\$	<i>Sn</i> 44.99 X
6	1	BUMPER REFLECTOR RH	\$	<i>CM</i> 43.61 ✓
7	1	BUMEPR BRACKET SIDE LH REAR	\$	<i>Sn</i> 135.97 X
8	1	BUMEPR RETAINER LH REAR	\$	<i>Sn</i> 44.99 X
9	1	BUMPER REFLECTOR LH	\$	<i>CM</i> 43.61 ✓
10	1	BUMPER BEAM REAR	\$	<i>By</i> 777.52 ✓
11	1	BUMPER BEAM BRACKET LH REAR	\$	<i>By</i> 225.95 ✓
12	1	BUMPER BEAM BRACKET RH REAR	\$	<i>By</i> 225.95 ✓
13	1	BOOT REAR	\$	<i>By</i> 2,872.68 ✓
14	1	BOOT FINISHER	\$	<i>Sn</i> 470.06 X
15	1	BOOT WHEATERSTRIP	\$	<i>CM</i> 323.05 ✓
16	1	BOOT REFLECTOR LAMP LH	\$	<i>Ref</i> 493.35 ✓
17	1	BOOT REFLECTOR LAMP RH	\$	<i>Ref</i> 493.35 ✓
18	1	BOOT BADGE 'RENAULT'	\$	<i>Ref</i> 225.36 ✓
19	1	BOOT BADGE	\$	<i>Ref</i> 225.36 ✓
20	1	BOOT STRUT LH	\$	<i>Sn</i> 276.08
21	1	BOOT STRUT RH	\$	<i>Sn</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>Sn</i> 586.45
25	1	BOOT SWITCH	\$	<i>Sn</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>Sn</i> 50.52
29	2	BOOT RUBBER PLUG	\$	<i>Sn</i> 221.81
30	1	FENDER PANEL INNER TRIM REAR LH	\$	<i>Sn</i> 671.45
31	1	FENDER PANEL REAR LH	\$	<i>R</i> 3,299.13
32	1	WHEELARCH REAR LH	\$	<i>Sn</i> 543.47
33	1	FENDER PANEL INNER TRIM REAR RH	\$	<i>Sn</i> 671.45
34	1	FENDER PANEL REAR RH	\$	<i>R</i> 3,299.13

X

TRANS-CAB AUTO SERVICES PTE LTD**AAD1712-162**

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHC5845K -

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

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

Specical Nett

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

TRANS-CAB AUTO SERVICES PTE LTD

AAD1712-162

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHC5845K -

25 1 SPARE TYRE \$ *330.00 X*

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

Putty And Spray Painting Of The Affected Portion.	\$	4,500.00 <i>1100</i>
---	----	----------------------

Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	4,200.00 <i>1200</i>
---	----	----------------------

To Rust-Proofing Of The Affected Areas.	\$	170.00 <i>90</i>
---	----	------------------

To reinstall rear bumper parking sensor.	\$	170.00 <i>60</i>
--	----	------------------

To transfer of bootlid fittings, attachments and perform water seepage test.	\$	170.00 <i>60</i>
--	----	------------------

To repair and realign rear exhaust pipe.	\$	170.00
To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe.	\$	170.00

} 60

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

} 60

To supply and re-do rear luggage floor panel insulation padding.	\$	380.00 <i>80</i>
--	----	------------------

To transfer of rear fender fittings, attachment and perform water seepage test.	\$	<i>380.00 X</i>
---	----	-----------------

Towing Fees	\$	<i>120.00 X</i>
-------------	----	-----------------

To transfer of rear windscreen fittings and conduct water seepage test.	\$	<i>170.00 X</i>
---	----	-----------------

To check steering geometry and computer wheel alignment	\$	<i>220.00 X</i>
---	----	-----------------

TRANS-CAB AUTO SERVICES PTE LTD

AAD1712-162

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHC5845K -

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

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

10 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:

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

To: AXA Insurance Pte Ltd
8 Shenton Way #24-01
AXA Tower
Singapore 068811

From: LKK Auto Consultants Pte Ltd
51 Ubi Ave 1 #01-25
Paya Ubi Industrial Park
Singapore 408933

Attn: Ernest Tay

Date: 21 Feb 2018

Preliminary Advice

Insured Vehicle No	: SGZ6993A	Accident Date	: 17/12/2017
TP Vehicle No	: SHC5845K	Assignment Date	: 21/12/2017
Make	: RENAULT LATITUDE 2.0L DCI AUTO	Est. Duration of Repair	: 10 days
Date of Inspection	: 19/12/2017		
Inspection At	: Trans-cab Auto Services Pte Ltd (Ang Mo Kio) 2, Ang Mo Kio Street 63 Singapore 569111		

Point of Impact / General Description of Damages

The vehicle sustained impact / damagesrear.... portion and parts claimed are consistent to the accident.

Repairer's Estimate (Gross)	:S\$	45,667.07
Revised Amount	:S\$	15,653.12
Check Items (Estimated)	:S\$	6,740.15
Total	:S\$	22,393.17

Lump Sum Repair :S\$

Total Loss Consideration

New for Old Value	:S\$
Pre-Accident Value	:S\$
COE / PARF Rebate	:S\$
Salvage Value	:S\$
Margin for Repair	:S\$

Remarks

- () The vehicle is repairable at our adjusted amount. We have also confirmed excess and policy coverage. Kindly let us have your authorisation.
- () The vehicle is uneconomical to be repaired, you are advised to invite tender for the wreck.
- (X) Other comments : We have not authorized repairs.

1108.46	135.97	700.00	10.00	1100.00	3400.00
768.84	44.99	66.00	20.00	1200.00	3000.00
113.47	135.97	33.00	10.00	90.00	80.00
43.61	44.99	66.00	20.00	60.00	110.00
43.61	470.06	30.00	22.00	60.00	110.00
777.52	276.08	30.00	17.82	60.00	140.00
225.95	276.08	5.00	24.20	60.00	140.00
225.95	367.84	5.00	45.00	80.00	140.00
2872.68	367.84		35.00		140.00
323.05	586.45		35.00		300.00
493.35	168.13		28.00	2710.00	380.00
493.35	202.67		28.00		120.00
225.36	74.40		80.00		170.00
225.36	50.52		100.00		220.00
552.55	221.81		100.00		
552.55	671.45	935.00	385.00		
1471.77	3299.13		330.00		
404.56	543.47				
2189.88	671.45				
230.49	3299.13		1290.02		8450.00
	543.47				
	986.70				
13342.36	986.70				
	612.21				
35868.94	7489.05	2225.02		11160.00	
13342.36	22526.56	935.00		2710.00	
22526.58		1290.02		8450.00	

13342.36
1334.24
12008.12
935.00
2710.00

15653.12

7489.05

}

CHECK ITEM

7489.05

748.91

6740.15

15/2/2018

21/12
1.37 pm

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

To: AXA Insurance Pte Ltd
8 Shenton Way #24-01
AXA Tower
Singapore 068811

From: LKK Auto Consultants Pte Ltd
51 Ubi Ave 1 #01-25
Paya Ubi Industrial Park
Singapore 408933

Attn: Ernest Tay

Date: 21 Feb 2018

Preliminary Advice

Insured Vehicle No	: SGZ6993A	Accident Date	: 17/12/2017
TP Vehicle No	: SHC5845K	Assignment Date	: 21/12/2017
Make	: RENAULT LATITUDE 2.0L DCI AUTO	Est. Duration of Repair	: 10 days
Date of Inspection	: 19/12/2017		
Inspection At	: Trans-cab Auto Services Pte Ltd (Ang Mo Kio) 2, Ang Mo Kio Street 63 Singapore 569111		

Point of Impact / General Description of Damages

The vehicle sustained impact / damagesrear.... portion and parts claimed are consistent to the accident.

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Total	:S\$	22,393.17

Lump Sum Repair	:S\$
-----------------	------

Total Loss Consideration

New for Old Value	:S\$
Pre-Accident Value	:S\$
COE / PARF Rebate	:S\$
Salvage Value	:S\$
Margin for Repair	:S\$

Remarks

- () The vehicle is repairable at our adjusted amount. We have also confirmed excess and policy coverage. Kindly let us have your authorisation.
- () The vehicle is uneconomical to be repaired, you are advised to invite tender for the wreck.
- (X) Other comments : We have not authorized repairs.

Trans car 32

◀ Service Request Details

Claim

S7M0062P

Reference

None 

Loss Date

December 17, 2017

Request Date

February 21, 2018

Due Date

February 21, 2019

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

Actions

Next Step

Finish the work

[Complete Work](#)[More ▾](#)

Vehicle Information

Incident Vehicle Registration #

SHC5845K

Make

TPVD RENAULT

Service Address

BLK 608 WOODLANDS RING ROAD, , 730608

Primary Contact/Insured

NG CHENG SIANG

BLK 608 WOODLANDS RING ROAD, 730608, Singapore

Claim Handler

TAY Ernest

6568804835

ernest.tay@axa.com.sg

Additional Instructions

[Messages](#)[Invoices](#)[History](#)[Documents](#)[Assessment](#)[Metrics](#)[Notes](#)[New Message](#)



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: S6650020G / 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 : MSAT17169173 Vehicle Registration No: SGZ6993A
Name (as shown in NRIC) : _____ NRIC/FIN/Passport No : _____
(*Vehicle Driver / Vehicle Owner) (*) Please delete as appropriate
Address : _____ Singapore ()
Contact (Tel) : _____ Mobile No. : _____
Email Address : _____
Date of Accident : 17/12/2017 Time of Accident : _____
Place of Accident : Woodlands Ave 12
Insurance Company: AXA Insurance P/L

(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:

Typo: Owner name should be Ng Cheng Siang

Policyholder / Driver's Signature
Date: _____

Reporting Centre Personnel's Signature
Name: Jenice Chay
NRIC/FIN No.: _____
Date: 18/03/2018



 MANDATE REQUEST FOR S8M0062P

Type

 Question

Message

Liability: Insured rear ended TP. Spoken to insured and he aware that his NCD is affected and AXA to settle at best. Settlement: Repair Cost : \$16,748.84 (w/GST) Loss of Rental: \$1,139.60 (11days x \$103.60) Loss of Use: \$550 (11days x \$50) LTA: \$5.35 Total: \$18,443.79 Revised Immediate Advice with Mandate uploaded for your easy reference. Please kindly let us have your approval / instruction if any. Thank you - Asher Sng (31/05/2018)

[Reply](#)

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SGZ 6993A (Insd veh)	Model:	RENAULT
	SHC 5845K (TP veh)		LATITUDE 2.0L DCI AUTO
Date of Accident:	17/12/2017		D/AB 4DR

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	48,863.76
Final Repair Cost	:	\$	16,748.84
Loss of Token Sum	:	\$	550.00
			11 days at \$50.00 per day
Rental (if any)	:	\$	1,139.60
			11 days
LTA / GIA Search Fee	:	\$	5.35

Others:	:	\$
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	:	\$
Final Settlement Sum	:	\$ 18,443.79

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 PLEASE SEND THE CHEQUE PAYMENT TO TRANS-CAB AUTO SERVICES PTE LTD

NO.2 ANG MO KIO ST 63 SINGAPORE 569111

Payment Instruction: Payee's Breakdown			
1)	TRANS-CAB AUTO SERVICES PTE LTD	:	\$ 18,443.79

NUR SHAQILAH BTE ABDOL
WAHAB

25/06/2018

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))

SERVICE REQUESTS

MESSAGES

CLAIMS

Service Request Details

Claim	S7M0062P
Reference	
CC3/ASM17024133/K&as Date	
December 17, 2017	Request Date
February 21, 2018	Due Date
February 21, 2019	Vendor Name
LKK AUTO CONSULTANTS PTE Loss LTD (TP)	Type of
Third Party Vehicle Damage	Services

Vehicle Information

Incident Vehicle SHC5845K
Registration #
Make Service Address

TPVD RENAULT BLK 608

Model LATITUDE-2.0 L (A)

WOODLANDS RING ROAD, , , 730608

Primary Contact/Insured

NG CHENG SIANG
BLK 608 WOODLANDS RING ROAD, 730608, Singapore

Actions

Next Step
Finish the work
Complete Work
More

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
RENTAL.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	May 31, 2018
LTA SEARCH.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	May 31, 2018
RENTAL.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	May 31, 2018
LTA SEARCH.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	May 31, 2018
TP GIA REPORT.pdf	Reports & Statement	GIA Report	LKK AUTO CONSULTANTS PTE LTD (TP)	February 21, 2018
TP ESTIMATE - MARKED.pdf	Reports & Statement	Estimate / Quotation	LKK AUTO CONSULTANTS PTE LTD (TP)	February 21, 2018
Preliminary Advice.PDF	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	February 21, 2018
TP DOCU TRANSFER.msg	Letters and Correspondence	Internal	VISHNU BATHAM Shekhar	December 27, 2017

SERVICE REQUESTS

MESSAGES

CLAIMS



Service Request Details

Claim	S7M0062P	Vehicle Information	
Reference	CC3/ASM17024133/Kee's Date	Incident Vehicle	SHC5845K
December 17, 2017 Request Date		Registration #	TPVD RENAULT BLK 608
February 21, 2018 Due Date		Make	LATITUDE-2.0 L (A)
February 21, 2019 Vendor Name		Address	WOODLANDS RING ROAD, , 730608
LKK AUTO CONSULTANTS PTE Loss LTD (TP)		Primary Contact/Insured	NG CHENG SIANG BLK 608 WOODLANDS RING ROAD, 730608, Singapore
Third Party Vehicle Damage	Services		

Actions

Next Step

Finish the work

Complete Work

More



SERVICE REQUESTS

MESSAGES

CLAIMS



Assessment Details

General & Workshop Details Vehicle & Driver Details Vehicle Condition Taxes & Ratio Parts & Labour Miscellaneous

Summary

Vehicle & Driver Details

Vehicle Registration#
SHC5845K

Purchase Date

mm/dd/yyyy



Registration State

SINGAPORE

Registration Date *

03/06/2015



Mileage

321049

Age of Vehicle

2

CATEGORY

Manufacturing Year

Driver Details

POLICY INFORMAT... 2007

CATEGORY Driver Name

ASSESSMENT INFO...

2015

FNOL INFORMATI... CHYE LEONG TAN

POST SURVEY INF...

ASSESSMENT INFO...	VF1ABL15AUC281422
CATEGORY	Engine No
POLICY INFORMAT...	G4FC7U177531
ASSESSMENT INFO...	M9R8839C002548
CATEGORY	Engine Capacity
POLICY INFORMAT...	
ASSESSMENT INFO...	1995 cc
CATEGORY	Sum Insured
POLICY INFORMAT...	0
ASSESSMENT INFO...	0
CATEGORY	Market Value
POLICY INFORMAT...	0
ASSESSMENT INFO...	0

FNOL INFORMATI...	0
POST SURVEY INF...	
CATEGORY	Driver License #
FNOL INFORMATI...	
POST SURVEY INF...	
CATEGORY	License Type
FNOL INFORMATI...	
POST SURVEY INF...	
CATEGORY	License Issue Date
FNOL INFORMATI...	
POST SURVEY INF...	mm/dd/yyyy
CATEGORY	License Expiration Date
FNOL INFORMATI...	
POST SURVEY INF...	mm/dd/yyyy
CATEGORY	Address

POST SURVEY INF...

Assessment Details

General & Workshop Details

Vehicle & Driver Details

Vehicle Condition

Taxes & Ratio

Parts & Labour

Miscellaneous

Summary

Front left side

FALKEN 7mm

Front right side

FALKEN 7mm

Rear left side

FALKEN 7mm

Rear right side

FALKEN 7mm

SERVICE REQUESTSMESSAGESCLAIMS

Assessment Details

General & Workshop Details			Vehicle & Driver Details			Vehicle Condition		Taxes & Ratio		Parts & Labour		Miscellaneous		Summary		Parts			
Add		Approve		Deny		EDIT	SR NO	QUAN TITY	MATERIAL	SIDE	PART NAME	PART NUMBER	REPAIR/REPLACE (PARTS)	CONDITION	LIST PRICE	DEPR/ BTRN	DISC OUNT%	SALV AGE%	PART PRICE(NET)
			1	1					BUMPER COVER REAR (DISC 10%)					Bent	997.61		0		997.61
			2	1					BUMPER LOWER REAR (DISC 10%)					Damaged	691.95		0		691.95
			3	1					BUMPER BRACKET CTR REAR (DISC 10%)					Cracked	102.12		0		102.12
			4	1					BUMPER BRACKET SIDE RH REAR					Serviceable	0		0		0
			5	1					BUMPER RETAINER RH REAR					Serviceable	0		0		0
			6	1					BUMPER REFLECTOR RH (DISC 10%)					Cracked	39.24		0		39.24
			7	1					BUMPER BRACKET SIDE LH REAR					Serviceable	0		0		0
			8	1					BUMPER RETAINER LH REAR					Serviceable	0		0		0

EDIT	SR NO	REPAIR/REPLACE (LABOUR)	PART NAME	LABOUR R&R	LABOUR REPAIR	PAINT	ACTION (LABOUR)	COMMENT
	2		PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME.	1200	0	0	Reviewing	
	3		TO RUST-PROOFING OF THE AFFECTED AREAS.	90	0	0	Reviewing	
	4		TO REINSTALL REAR BUMPER PARKING SENSOR.	60	0	0	Reviewing	
	5		TO TRANSFER OF BOOTLID FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	60	0	0	Reviewing	
	6		TO REPAIR AND REALIGN REAR EXHAUST PIPE. }	60	0	0	Reviewing	
	7		TO DROP REAR EXHAUST BOX, RENEW THE SAME, TO REPAIR AND REALIGN CENTRE EXHAUST PIPE. }	0	0	0	Reviewing	
	8		TO TRANSFER REAR END PANEL FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST. }	60	0	0	Reviewing	
	9		TO TRANSFER OF REAR LUGGAGE FLOOR PANEL FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST. }	0	0	0	Reviewing	
	10		TO SUPPLY AND RE-DO REAR LUGGAGE FLOOR PANEL INSULATION PADDING.	80	0	0	Reviewing	
	11		TO TRANSFER OF REAR FENDER FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	0	0	0	Reviewing	
	12		TOWING FEES.	0	0	0	Reviewing	

SERVICE REQUESTS

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<< Assessment Details

General & Workshop Details

Vehicle & Driver Details

Vehicle Condition

Taxes & Ratio

Parts & Labour

Miscellaneous

Summary

Add

Approve

Deny

	EDIT	SR NO	NAME	ACTION	AMOUNT	COMMENT	REMOVE
☐		1	DAYS OF REPAIR	Reviewing	10		
☐		2	SET PARKING AID	Reviewing	700	SHORTED	
☐		3	SET REAR BUMPER CLIP	Reviewing	66	NECESSARY	
☐		4	SET BUMPER BRACKET CTR CLIP	Reviewing	33	NECESSARY	

EDIT	SR NO	NAME	ACTION	AMOUNT	COMMENT	REMOVE
☐	 12	SET BOOT FINISHER CLIP	Reviewing	0	NOT NECESSARY	
☐	 13	BOOT STICKER "TRANS-CAB"	Reviewing	30	NECESSARY	
☐	 14	BOOT STICKER "6555-3333"	Reviewing	30	NECESSARY	
☐	 15	BOOT INNER TRIM CLIP	Reviewing	0	NOT NECESSARY	
☐	 16	SET FENDER WHEELARCH REAR RH CLIP	Reviewing	0	NOT NECESSARY	
☐	 17	SET FENDER WHEELARCH REAR LH CLIP	Reviewing	0	NOT NECESSARY	
☐	 18	FENDER INNER TRIM CLIP LH	Reviewing	0	NOT NECESSARY	
☐	 19	FENDER INNER TRIM CLIP LH	Reviewing	0	NOT NECESSARY	

SERVICE REQUESTS

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CLAIMS



Assessment Details

General & Workshop Details	Vehicle & Driver Details	Vehicle Condition	Taxes & Ratio	Parts & Labour	Miscellaneous
Summary	Claim Amount	\$15,653.12	Claim Amount	\$15,653.12	

CATEGORY

ESTIMATE

REVISED AMOUNT

Labour

\$2,710.00

\$2,710.00

Miscellaneous

\$935.00

\$935.00

Submit for Review