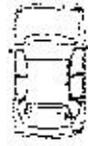


NAME: Kian Chuan ID: 003 4677324578 KHS3

**ASSIGNMENT**

Branch: KENNETH Date: 27/12/17 New Date: 27/12/17  
 Registered in Name: 28/12/17

Pre-assign. COU: ITL



Model Name: SKW 3386R License: 496062893559  
 Name of Owner: WEN H JINQUAN License No: 2100434443-02  
 Reg. No: 9674 0362 License Date: 28/12/17  
 Make/Model: TOYOTA VIOS G.GRADE 1.5 A/T  
 Name of Dealer: PAIRA RIS DRIVE 3  
 Name of Buyer: B Name of Seller: B  
 Date of Sale: 28/12/17 Final No. N: B

SHB 766C



Trans. Cab (Amk)



Trans. Cab (Amk)



Trans. Cab (Amk)



Trans. Cab (Amk)

27/12 (G.C)

PINKUEND

RETURN TO SO. BATTUAN  
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GRAND-CAB AUTO SERVICES PTE LTD





# LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park Singapore 408933

TE. 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/AIG17024578/Khs3

78 SHENTON WAY #08-16  
CHARTIS BUILDING  
SINGAPORE 079120

Date : 28-12-2017



Code : AIG

## 1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SKW 3386R	Veh. Inspected	SHB 7666C
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	28/12/2017

## 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	28/12/2017	Inspection Date	27/12/2017
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
--

## Enquire PARF/COE Rebate for Registered Vehicle

### Vehicle Owner Particulars

Owner ID Type: Company

Owner ID: 3878K

### Vehicle Details

Vehicle No.: SHB7666C

Vehicle to be Exported: Yes

Intended De-registration Date: 26 Dec 2017

Vehicle Make: CHEVROLET

Vehicle Model: EPICA 2.0DSL AT ABS D/AB 2WD 4DR  
TURBO

Primary Colour: Red

Manufacturing Year: 2011

Engine No.: Z20S1461320K

Chassis No.: KL1LA69R/BB122650

Maximum Power Output: 110.0 kW (147 bhp)

Open Market Value: \$13,971.00

Original Registration Date: 29 Jan 2013

First Registration Date: 29 Jan 2013

Transfer Count: 0

Actual ARF Paid: \$13,971.00

### Intended PARF Rebate Details

PARF Eligibility: Yes

PARF Eligibility Expiry Date: 28 Jan 2021

PARF Rebate Amount: \$10,478.00

### Intended COE Rebate Details

COE Expiry Date:	28 Jan 2021
COE Category:	A - Car (1600cc & below)
COE Period(Years):	8
PQP Paid:	\$60,655.00
COE Rebate Amount:	\$23,418.00
<b>Total Rebate Amount:</b>	<b>\$33,896.00</b>

#### 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 26 Dec 2017.

OK

*Part Approval  
List 8/5/17*

Vehicle No: SHB7666C - CANDY  
 Chassis No: K111A69RJBBI22650  
 Vehicle Make: CHEVROLET  
 Vehicle Model: EPICA 2.0  
 Date of Accident: 23.12.2017  
 Third Party Insurer: AIG

PART		LIST
1	1 Rear Bumper	\$ 1,202.00
2	1 Rear Bumper Beam	\$ 239.94
3	1 Rear Bumper Centre Absorber	\$ 260.00
4	1 Rear Bumper Side Retainer RH	\$ 68.76
5	1 Rear Bumper Side Retainer LH	\$ 68.76
6	1 Rear Bumper Reflectors RH	\$ 119.74
7	1 Rear Bumper Reflectors LH	\$ 119.74
8	1 Rear Bumper Tow Hook Cover	\$ 93.00
9	1 Rear Luggage Floor Panel	\$ 973.00
10	1 Rear Luggage Floor Panel Insulator	\$ 63.50
11	1 Rear Luggage Floor Panel Trim Board	\$ 378.00
12	1 Rear End Panel Outer	\$ 623.70
13	1 Rear End Panel Inner Trim	\$ 263.84
14	1 Bootlid	\$ 973.00
15	1 Bootlid inner trim board	\$ 403.00
16	1 Bootlid Weatherstrip	\$ 344.28
17	1 Bootlid Lock - Top	\$ 466.56
18	1 Bootlid 'CHEVROLET' Badge	\$ 120.62
19	1 Bootlid Logo	\$ 138.84
20	1 Bootlid 'EPICA LE' Badge	\$ 119.84
21	1 Bootlid Reflector Centre	\$ 217.97
22	1 Bootlid Reflector RH	\$ 128.40
23	1 Bootlid Reflector LH	\$ 128.40
24	1 Bootlid Hinge RH	\$ 120.00
25	1 Bootlid Hinge LH	\$ 120.00
26	1 Rear Tail Lamp RH	\$ 479.30
27	1 Rear Tail Lamp Panel RH	\$ 359.00
28	1 Rear Tail Lamp LH	\$ 479.30
29	1 Rear Tail Lamp Panel LH	\$ 359.00
30	1 Rear Exhaust Box (Muffler A-ENH.RR)	\$ 1,110.00

31	1	Rear Fender RH	\$	1,145.00
32	1	Rear Fender Inner Trim RH	\$	418.44
33	1	Rear Fender Inner Cowling RH	\$	76.60
34	1	Rear Fender LH	\$	1,145.00
35	1	Rear Fender Inner Trim LH	\$	418.44
36	1	Rear Fender Inner Cowling LH	\$	76.60
<b>TOTAL</b>			<b>\$</b>	<b>13,818.63</b>
10%			<b>\$</b>	<b>1,381.86</b>
			<b>\$</b>	<b>12,436.77</b>

### Special Nett

1	1Set	Licence Plate With Holder	\$	60.00
2	1Set	Bootlid inner trim board Clip	\$	40.00
3	1Set	Rear Bumper Parking Sensor	\$	300.00
4	1Set	Rear Bumper Fastener Clip	\$	44.00
5	1Set	Rear Fender Inner Trim Clip LH	\$	30.00
6	1Set	Rear Fender Inner Trim Clip RH	\$	30.00
7	1Set	Rear Bumper End Dust Cover Clip	\$	30.00
8	1	Rear Boot Sticker 'Trans-cab'	\$	30.00
9	1	Rear Boot Sticker '6555-3333'	\$	30.00
10	1	Rear Exhaust Mounting	\$	10.00
11	2	Rear Windscreen Sealant	\$	80.00
12	1	Rear Windscreen Inner Sponge Seal	\$	100.00
13	1	Spare Tyre	\$	180.00
14	1	Spare Wheel Rim	\$	126.74
<b>TOTAL</b>			<b>\$</b>	<b>1,090.74</b>
<b>TOTAL PARTS</b>			<b>\$</b>	<b>13,527.51</b>

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

\$ 5,400.00

To Check Electrical Lighting Concerned.

\$ 170.00

To Rust-Proofing Of The Affected Areas.

\$ 170.00

Putty And Spray Painting Of The Affected Portion.	\$	5,350.00
To reinstall rear bumper parking sensor.	\$	170.00
To transfer of end panel fittings and conduct water seepage test.	\$	170.00
To transfer of luggage floor panel fittings and conduct water seepage test.	\$	170.00
To Remove And Refit Rear W/Screen Glass To Facilitate Bodywork Repair.	\$	170.00
To transfer of boot fittings and conduct water seepage test.	\$	170.00
Lowing tees	\$	120.00
To transfer of Fender fittings, attachments and perform water seepage test.	\$	170.00
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	380.00
To check steering geometry and computer wheel alignment	\$	220.00
	<b>\$</b>	<b>12,830.00</b>
<b>TOTAL</b>	<b>\$</b>	<b>26,357.51</b>

Repair Days

20 Days

*20 Days*

## Vic (LKKAuto)

---

**From:** Jasmine Tan <jasminetan@transcab.com.sg>  
**Sent:** Tuesday, 14 August 2018 9:17 AM  
**To:** Vic (LKKAuto); Ng Wai Yin  
**Cc:** Admin A; 'claims'  
**Subject:** RE: Your Ref: AAD1712-237\_ACCIDENT INVOLVING VEHICLES SKW 3386R AND SHB 7666C ON 28.12.17 LKK REF: CC3/AIG17024578/Khb3

### Without Prejudice

Dear Vic,

Please proceed to send us the payment.

Thank you  
Best Regards  
Jasmine Tan



**TRANS-CAB SERVICES PTE LTD**  
No. 2 Ang Mo Kio Street 63, Singapore 569111  
Main Line: (65) 6287 6666 Fax Line: (65) 6257 1330  
Direct Line: (65) 6603 1250  
Website: www.transcab.com.sg

**From:** Vic (LKKAuto) [mailto:vicalpeh@lkkauto.com]  
**Sent:** Monday, 13 August 2018 6:05 PM  
**To:** Ng Wai Yin <waiyin.ng@transcab.com.sg>  
**Cc:** Admin A <admin-a@lkkauto.com>; claims <claims@transcab.com.sg>; 'Jasmine Tan' <jasminetan@transcab.com.sg>; Vic (LKKAuto) <vicalpeh@lkkauto.com>  
**Subject:** RE: Your Ref: AAD1712-237\_ACCIDENT INVOLVING VEHICLES SKW 3386R AND SHB 7666C ON 28.12.17 LKK REF: CC3/AIG17024578/Khb3

### Without Prejudice

Dear Wai Yin,

We refer to our below email.

For your acceptance please.

Thank you.

*Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our Insured Driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.*

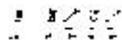
Best Regards,

**Vic Alpeh** - Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-2096 - email: [vic@lpehg.lkkauto.com](mailto:vic@lpehg.lkkauto.com) - fax: 6741-4108

Bldg 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 - S1408933



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**From:** Vic [LKKAuto]

**Sent:** Monday, 19 February, 2018 9:13 AM

**To:** Ng Wai Yin

**Cc:** Admin A; Vic [LKKAuto]; 'Jasmine Tan'

**Subject:** Your Ref: AAD1712-237\_ACCIDENT INVOLVING VEHICLES SKW 3386R AND SHB 7666C ON 28.12.17

Your Ref: AAD1712-237

Without Prejudice

Our Ref: CC3/AIG1/024578/Khs3

Dear Wai Yin,

ACCIDENT INVOLVING VEHICLES SKW 3386R AND SHB 7666C ON 23.12.17

We refer to the above matter and we confirmed in receipt of the LOD dated 06/02/2018.

Purely for an amicable settlement on a without prejudice basis and without admission of any liability to our Insured's part, we offer a settlement of global sum of **\$7,450.00** (all in)

For your acceptance please.

Thank you

*Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our Insured Driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.*

Best Regards,

**Vic Alpeh** - Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-2096 - email: [vic@lpehg.lkkauto.com](mailto:vic@lpehg.lkkauto.com) - fax: 6741-4108

Bldg 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 - S1408933



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**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 : AAD1712 237

Your Ref : SKW3386R

Date : 06.February 2018

**AIG ASIA PACIFIC INSURANCE**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHB7666C AND SKW3386R ON 23/12/17 06:50 PM ALONG LOYANG AVENUE**

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)	\$	5,938.50
2.	Loss of Rental for ___ days @ \$_____ per day	\$	928.68
3.	Loss of Income for ___ days @ \$_____ per day	\$	600.00
4.	LTA Search Fee	\$	5.35
5.	Survey Fee	\$	0.00
	Total	\$	7,472.53

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](mailto:claims@transcab.com.sg) (6603 1259)



Auto  
Consultants  
Pte Ltd

51 CECILIAVE L #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

**Our Ref: CC3/AIG17024578/Khs3**

05 JANUARY 2018

**WENG JINQUAN**  
BLK 572 HOUGANG ST 51  
#12-35  
SINGAPORE 530572

Dear Sir/Madam,

**ACCIDENT INVOLVING SKW 3386R AND SHB 7666C ON 23.12.17**

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.

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 7 days from the date of this letter.

Please note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Siti

*Case Handler*

DD: 6256 3561

FAX: 6741 4108

Email: [viculpeh@lkkauto.com](mailto:viculpeh@lkkauto.com)

*c.c. AIG Asia Pacific Insurance Pte Ltd  
(Motor Claims Dept)*

**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 SHB7666C and SKW3386R along LOYANG AVENUE on 23/12/17 06:50 PM.

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 6 (day) of February 2018

Yours Faithfully

Trans-Cab Services Pte Ltd

Jasmine Tan

General Manager

**RELEASE VOUCHER**  
**(AIG Asia Pacific - Express Third Party Claim)**

"We, **TRANS-CAB AUTO SERVICES PTE LTD** ("the workshop") hereby confirm that we 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 **S\$7,450.00** (Global Sum - all in) for vehicle no. **SHB 7666C** that was damaged pursuant to the accident which occurred on **23/12/2017** (date) along **PASIR RIS DRIVE 3** (location) involving vehicle no's **SKW 3386R**. This is pursuant to the inspection conducted on **27/12/2017** (date) at "the workshop".

We confirm that we are authorized by the owner **TRANS-CAB SERVICES PTE LTD** ("the third party claimant") of vehicle no. **SHB 7666C** make the claim as set out in the above paragraph and we have full authority to settle the matter on his/her behalf in a manner that we deem fit. We enclose herein the letter of authority given by "the third party claimant".

We further confirm that we 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 **SHB 7666C** (vehicle no.) as a result of the accident.

We 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 subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this \_\_\_\_ (day) of \_\_\_\_ (month) **2018** (year)

\_\_\_\_\_  
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**

<b>TO:</b> <b>AIG ASIA PACIFIC INSURANCE PTE LTD</b> 78 Shenton Way #07-16 CHARTER Building 079120 Singapore  <b>ATTENTION:</b>	<b>INVOICE NO.</b> : INV1802-073 <b>DATE</b> : 9 February 2018 <b>REFERENCE NO</b> : AAD1712-237 <b>TERMS</b> : Net 30 Days <b>DUE DATE</b> : 11 March 2018 <b>PAGE</b> : 1
---	--

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	6050101	REPAIR-5HB7666C,DOA 23 (217)(JMP SUM-18)	1	5,938.50	5,938.50

**Total SGD Excl. GST : 5,550.00****7% GST : 388.50****Total SGD Incl. GST : 5,938.50**

\*\*\*\* FIVE THOUSAND NINE HUNDRED THIRTY EIGHT AND FIFTY SGD ONLY  
 \*\*\*\*

1. All cheques should be crossed and made payable to Trans-Cab Auto Services Pte Ltd
2. Please quote our phone Number during payment
3. We reserve the right to charge interest @ 1.5% per month on overdue invoice
4. Any disputes to the accuracy 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. &amp; 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

06 February, 2018

To Whom It May Concern

Dear Sir / Madam

Accident on 23/12/17 06:50 PM at LOYANG AVENUE

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. SHB7665C. The taxi was hired to TAN LEE MENG (CHEN LIMING) a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$77.39 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



## Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
9KW11233	2/26/2017 10:05:00	ATLANTA PATENT INSURANCE CO. INC.
50031937	2/15/2017 07:55:00	THE PATENT INSURANCE CO. OF NEW YORK
411114	2/14/2017 10:40:00	NEW YORK PATENT INSURANCE CO.
9KX02140	2/15/2017 17:00:00	NEW YORK PATENT INSURANCE CO.

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

EXPRESS

**CLAIM SUBFOLDER TRACKING**

	Closed	Not Submitted	In Progress	Approved	Settle/Completed	Exp. Actions	Status
Mail	26 Dec 2017 <a href="#">Add Reg</a>		27 Dec 2017 00:00 <a href="#">Edit Adjust</a>	<b>\$55,550.00</b> <a href="#">Add Estimate</a>	<b>\$55,550.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

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

**CLAIM SUBFOLDER DETAILS**

[Created by adjuster]

Insured: **WENG JINQUAN** ID: 58317306 -

Mail: **TRANS-CAB SERVICES PTE LTD**, Co. Reg. No.: 200302878K

Vehicle Reg No.: **SHB7666C**      Date of Loss: 26/12/2017 18:00 - 189  
[58 Months and 24 Days from LTA Reg Date (Mar. 16)]

Claim Type: **TP / 49606289355G**      Policy/Cover Note No.: 2100134443 (Comprehensive)

Vehicle Reg No. (Insured): **SKW3386R**      Policy No. (Contract): VEX/P1680570

Excess:

Repairer: **Trans-cab Auto Services Pte Ltd (Ang Mo Kio)** 2, Ang Mo Kio Street 62, 569111 Ang Mo Kio Tel: 628/6060

Handling Insurer: **AIG Asia Pacific Insurance Pte. Ltd. (Express)** Tel: 65-6419-3000 ... [Handled by **Kesaval, Jaclyn-M**]  
jaclyn.m.kesaval@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 09/01/2018]

**ASSOCIATED MAIL RECEIVED**

There are no mail for this case.

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

**ALL ASSOCIATED TASKS**

Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results									

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

**THIRD PARTY EXPRESS SETTLEMENT  
(PAYMENT BREAKDOWN)**

Vehicle No:	SKW3386R (Insd veh)	Model:	CHEVROLET EPICA 2.0
	SHB7666C (TP veh)		2.0DSL AT ABS D/AB 2WD
Date of Accident:	23/12/2017		4DR TUR (A)

Global Sum Settlement	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	\$	28,202.53
Final Repair Cost	\$	7,450.00
Loss of Use	\$	12.00 days at \$50.00 per day
Rental (if any)	\$	12 days
LTA / GIA Search Fee	\$	
Others	\$	
	\$	
Final Settlement Sum (Global Sum)	\$	7,450.00

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	\$ 7,450.00
2)		\$
3)		\$
4)		\$
5)		\$

JOANNE LEE KHANG MIN  
LKK Auto Consultants Pte Ltd

20 Aug 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: [sui@lkkauto.com](mailto:sui@lkkauto.com), [assignments@lkkauto.com](mailto:assignments@lkkauto.com)

### VEHICLE DAMAGE INSPECTION REPORT

**Our File No:** CC3/AIG17024578/KHB3Q2  
**Date:** 20/08/2018

#### REFERENCE

Handling insurer: AIG Asia Pacific Insurance Pte Ltd.	Policy No:	2100434443
<b>Claimant Vehicle No :</b> SHB7666C	<b>Insured Vehicle No :</b>	SKW3386R
Date of Loss: 23/12/2017	Nature of Claim:	TP
		Claim No: 4960628935SG

#### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No	<b>SHB7666C</b>		
Make & Model:	CHEVROLET EPICA, 2.0 2.0DSL AT ABS D/AB 2WD 4DR TUR (A)	Engine No	Z20S1461320K
Reg Date:	29/01/2013 (Man Year: 2011)	Chassis No	KL1LA69RJB0122650
Colour:	Red/White	Odometer:	646543 km
Engine Capacity:	1991 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	<b>Market Value/New Car Price</b>		

#### 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:

#### CONDITION OF TYRES

Front Tyre Size:	195/65 R15	Rear Tyre Size:	195/65 R15
Front Left Side:	Giti 3 mm	Rear Left Side:	Falken 5 mm
Front Right Side:	Giti 3 mm	Rear Right Side:	Falken 5 mm

*The above values represent the remaining tyre tread depth*

#### COST OF CLAIMS

	Repairer's	Adjuster's	Difference	Diff %
Parts	13,527.50	5,260.28	8,267.22	61.11
Miscellaneous Items	0.00	0.00	0.00	
Labour	12,830.00	1,750.00	11,070.00	86.28
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>26,357.50</b>	<b>7,020.28</b>	<b>19,337.22</b>	<b>73.37</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>5,550.00</b>		
(S\$)	26,357.50	5,550.00	20,807.50	78.94
+ GST 7.00/7.00% (S\$)	1,845.03	388.50	1,456.53	78.94
<b>Nett Amount (S\$)</b>	<b>28,202.53</b>	<b>5,938.50</b>	<b>22,264.03</b>	<b>78.94</b>
+ Loss of Use (12.0 x S\$50.00/day) (S\$)		600.00		
+ Car Rental (12.0 x S\$77.39/day) (S\$)		928.68		
+ Doc/Search Fee (S\$)		5.35		
<b>Nett Liability (S\$)</b>		<b>7,472.53</b>		
<b>Global Sum Settlement (S\$)</b>		<b>7,450.00</b>		

#### INSPECTION

Date of Assignment: 27/12/2017

Date Inspected: 27/12/2017 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

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**Adjuster:** KENNETH KONG**Manager:** VIC ALPEH

*NOTE: This report records our findings at the time and date 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	1,202.00 FL	*1,202.00 FL
2	1		*REAR BUMPER BEAM	Bent	239.94 FL	*239.94 FL
3	1		*REAR BUMPER CENTRE ABSORBER	Cracked	260.00 FL	*260.00 FL
4	1		*REAR BUMPER SIDE RETAINER RH	Cracked	68.76 FL	*68.76 FL
5	1		*REAR BUMPER SIDE RETAINER LH	Serviceable	68.76 FL	*- FL
6	1		*REAR BUMPER REFLECTOR RH	Broken	119.74 FL	*119.74 FL
7	1		*REAR BUMPER REFLECTOR LH	Serviceable	119.74 FL	*- FL
8	1		*REAR BUMPER TOW HOOK COVER	Serviceable	93.00 FL	*- FL
9	1		*REAR LUGGAGE FLOOR PANEL	Repair	973.00 FL	*- FL
10	1		*REAR LUGGAGE FLOOR PANEL INSULATOR	Serviceable	63.50 FL	*- FL
11	1		*REAR LUGGAGE FLOOR PANEL TRIM BOARD	Serviceable	378.00 FL	*- FL
12	1		*REAR END PANEL OUTER	Bent	623.76 FL	*623.76 FL
13	1		*REAR END PANEL INNER TRIM	Distorted	263.84 FL	*263.84 FL
14	1		*BOOTLID	Bent	973.00 FL	*973.00 FL
15	1		*BOOTLID INNER TRIM BOARD	Serviceable	400.00 FL	*- FL
16	1		*BOOTLID WEATHERSTRIP (50%)	Distorted / Dented	309.85 FS	*172.14 FS
17	1		*BOOTLID LOCK -TOP	Dented	466.56 FL	*466.56 FL
18	1		*BOOTLID CHEVROLET BADGE	Necessary	120.62 FL	*120.62 FL
19	1		*BOOTLID LOGO	Necessary	138.84 FL	*138.84 FL
20	1		*BOOTLID EPICALT BADGE	Necessary	119.84 FL	*119.84 FL
21	1		*BOOTLID REFLECTOR CENTRE	Serviceable	217.97 FL	*- FL
22	1		*BOOTLID REFLECTOR RH	Cracked	128.40 FL	*128.40 FL
23	1		*BOOTLID REFLECTOR LH	Serviceable	128.40 FL	*- FL
24	1		*BOOTLID HINGE RH	Repair	120.00 FL	*- FL
25	1		*BOOTLID HINGE LH	Repair	120.00 FL	*- FL
26	1		*REAR TAIL LAMP RH	Mtg Cracked	479.30 FL	*479.30 FL
27	1		*REAR TAIL LAMP PANEL RH	Repair	359.00 FL	*- FL
28	1		*REAR TAIL LAMP LH	Serviceable	479.30 FL	*- FL
29	1		*REAR TAIL LAMP PANEL LH	Repair	359.00 FL	*- FL
30	1		*REAR EXHAUST BOX (MUFFLER A-EXH,RR)	Repair	1,110.00 FL	*- FL
31	1		*REAR FENDER RH	Repair	1,145.00 FL	*- FL
32	1		*REAR FENDER INNER TRIM RH	Serviceable	418.44 FL	*- FL
33	1		*REAR FENDER INNER COWLING RH	Serviceable	76.60 FL	*- FL
34	1		*REAR FENDER LH	Repair	1,145.00 FL	*- FL
35	1		*REAR FENDER INNER TRIM LH	Serviceable	418.44 FL	*- FL
36	1		*REAR FENDER INNER COWLING LH	Serviceable	76.60 FL	*- FL
37	1		*SET LICENCE PLATE WITH HOLDER	Serviceable	60.00 FS	*- FS
38	1		*SET BOOTLID INNER TRIM BOARD CLIP	Not Necessary	40.00 FS	*- FS
39	1		*SET REAR BUMPER PARKING SENSOR	Dented / Shorted	300.00 FS	*300.00 FS
40	1		*SET REAR BUMPER FASTENER CLIP	Necessary	44.00 FS	*44.00 FS
41	1		*SET REAR FENDER INNER TRIM CLIP LH	Not Necessary	30.00 FS	*- FS
42	1		*SET REAR FENDER INNER TRIM CLIP RH	Not Necessary	30.00 FS	*- FS
43	1		*SET REAR BUMPER END DUST COVER CLIP	Not Necessary	30.00 FS	*- FS
44	1		*REAR BOOT STICKER TRANS-CAB	Necessary	30.00 FS	*30.00 FS
45	1		*REAR BOOT STICKER 6555-3333	Necessary	30.00 FS	*30.00 FS
46	1		*REAR EXHAUST MOUNTING	Not Necessary	10.00 FS	*- FS
47	2		*REAR WINDSCREEN SEALANT	Not Necessary	60.00 FS	*- FS
48	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
49	1		*SPARE TYRE	Serviceable	180.00 FS	*- FS

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount	
50	*		*SPARE WHEEL RIM	Serviceable	126.74 FS	*-FS	
F=Franchise part S=SpcNet: L=ListItemD.sc							
					<b>Sub Total (\$\$)</b>	<b>14,874.94</b>	<b>5,780.74</b>
					<b>- List Item Discount on L Items 10.00/10.00% (\$\$)</b>	<b>1,347.44</b>	<b>520.46</b>
					<b>Total Parts (\$\$)</b>	<b>13,527.50</b>	<b>5,260.28</b>

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
<b>Labour Items</b>				
1	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	5,400.00	700.00
2	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	20.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	60.00
4	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	5,350.00	800.00
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	60.00
7	TO TRANSFER OF LUGGAGE FLOOR PANEL FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	0.00
8	TO REMOVE AND REFIT REAR W/SCREEN GLASS TO FACILITATE BODYWORK REPAIR	New	170.00	0.00
9	TO TRANSFER OF BOOT FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	60.00
10	TOWING FEES	New	120.00	0.00
11	TO TRANSFER OF FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
12	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR	New	380.00	0.00
13	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
<b>Gross Labour Cost (S\$)</b>			<b>12,830.00</b>	<b>1,760.00</b>

Report was unsubmitted during this print-out

< END OF ESTIMATES >