

INS. CASE OWNER:

UHL NAW | CC 3 WP / AIG1702 4594 Kwbobg

LKK:
IDAC

Surveyor:

Kenneth

DOI:

27/1/17

Date / Time:

27/1/17

Registered in Merimen:

27/1/17

Pre-assign / CCU / FTE



Insured Vehicle No. : SLQ 4733K

Claim No. : 866958095054

Name of Insured : WP

Policy No. : 9911114068

Insured Tel No. : HP:

Make / Model : MAZDA

Excess Sec II :SS D.O.A : 25/1/17

Place of Accident : AMK RW 10 ENDG AMK

Is driver the owner? (YES / NO) Nature of Accident : AVE G

If NO, Driver Name / Age : MUHAMMAD HANAFI BIN SANDO

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

Driver Tel No. : (V/L: YES / NO)

Insured Liability : % Final ? Yes / No

SHO 4733K



INRS: Trans
WSP: Cab
Tel:
Liability:
RMKS:



INRS:
WSP:
Tel:
Liability:
RMKS:



INRS:
WSP:
Tel:
Liability:
RMKS:



INRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time	STAGE	DATE / PIC
3/1/18	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OE:	
3/1/18	After call ltr to OE:	3/1/18 email
	Documentation Check List:	Handler Typist
	Notification ltr (if non-pickup)	<input type="checkbox"/>
	After call ltr to OE:	<input type="checkbox"/>
	Authorisation To Act:	<input type="checkbox"/>
	Release Voucher:	<input type="checkbox"/>
	Final Repair Bill:	<input type="checkbox"/>
	Car Rental Invoice:	<input type="checkbox"/>
	Towing Invoice:	<input type="checkbox"/>
	LTA / GIA :	<input type="checkbox"/>
	Medical Bill:	<input type="checkbox"/>
	PIR:	<input type="checkbox"/>
	Mandate/Reject Instruction:	<input type="checkbox"/>
	LOD	<input type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/>
	Others:	<input type="checkbox"/>

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by: Email Call

FINAL SETTLEMENT Date/Time: 30/1/18 Confirm with: Jasmine Email Call

Fraud Liability: % 20 (Agreed / Assessed) BOLA S/N No.: NIL If NO or B 28, Ass. Lia:

Repair Cost: 6169.36 SS 3024.68

Loss of Rental (LOR): 419.90 SS 207.20 (7 days) x 103.60

Loss of Use (LOU): 200 SS 100.00 (5 50 x 4 days)

Loss of Income (LOI): SS (5 x days)

LOR only LOU only LOR + LOU LOR + LOI (Tick only one)

GIA/LTA Search 5.25 SS 5.33

Medical: - SS -

Disbursement: - SS - (e.g. Tow/Independent)

Legal Cost: - SS -

Total: 6789.11 SS 3397.23 Global Sum SS: 3400.00

FINAL PAYMENT Date/Time: Confirm with: Email Call

Payee 1: SS 3400.00 Name 1: Trans cab Auto services Pte Ltd.

Payee 2: (Strike if N.A.) SS Name 2:

Payee 3: (Strike if N.A.) SS Name 3:

Kenneth

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To inspect Vehicle No: _____
 at Workshop n/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.

N/S	O/S

Bal. or Market Value: _____
 IDAC Accident Rpt: _____ Consistent?: Yes or No
 GIA / PR Seen: _____ Consistent?: Yes or No
 Est. Repairs: 03 days Res.: Yes or No
 Lum Sum: 1.31 % 3 Val.: Yes or No
 CA / REV / REP. / 24 HRS
 Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: SHD 488K Yr Regn: 11.15
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or _____
 Make: Perant Loradi cc 1995
 Colour: n. white / Red A/C: Insured / Std / NI / NA
 Sp. Reading: 263779 T/Radio: Insured / Std / NI / NA
 Eng/No: _____

C/No: VFIABL 15 AUG 282329
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: In order / Jammed / Leaked / Burnt or
 Brake: In order / Jammed / Leaked / Burnt or
 Mod: Nil / S/Rim / STD A/Rim or
 Tyre Size: F: Casti 215/60R16
 R: Falken
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or _____

Front		Rear
R/Bal. <u>0</u> mm		R/Bal. <u>7</u> mm
L/Bal. <u>0</u> mm		L/Bal. <u>7</u> mm
D.O.A. <u>25/12/17</u>		D.O.I. <u>27/12/17</u>

Survey held at _____
 Des. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or
O/S Rec body
 The UIC / Chassals frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
<u>20/12</u>	<u>File pass to Car Home</u> <u>85765.76</u>
<u>23/1</u>	<u>85765.76 Confirmed Tasmia</u> <u>Global Surv 83400 Confirmed Tasmia</u> <u>(3+1X 103.60 + 20c)</u>

(Red - A964.57 631.7)

Date/Time, File Pass to? : Prell. Report
 : Final Report

Days Of Repair: _____
 Resurvey No. of Trip: _____

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

Survey Fee:	
Transportation:	\$ - RS - St
Photocopy:	
Others:	
TOTAL:	

Report Format : _____
 Imp 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/LCR17024594/Kwb3

78 SHENTON WAY #08-16
CHARTIS BUILDINGS SINGAPORE 079120

Date : 28-12-2017



Code : LCR

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLQ 4733K	Veh. Inspected	SHD 488K
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

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5. General Information

Accident Date	25/12/2017	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.

Trans-cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHD 488K

Not Authored
1.B.1
Runway B4 plan

AAD1712-261*85765-76*

Vehicle No.:	SHD 488K
Chassis No.:	VF1ABL15AUC282329
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE
Date of Accident :	25.12.2017
Third Party Insurer :	AIG

		PART		LIST
1	1	ROCKER PANEL OUTER RH	\$	<i>R</i> 1,024.79 X
2	1	DOOR REAR RH	\$	<i>Delmap</i> 2,844.66 ✓
3	1	DOOR HANDLE OUTER REAR RH	\$	<i>L</i> 126.49 X
4	1	FENDER PANEL REAR RH	\$	<i>R</i> 3,299.13 X
5	1	FENDER WHEELARCH REAR RH	\$	<i>L</i> 543.47 X
6	1	BUMPER COVER REAR	\$	<i>CR</i> 1,108.46 ✓
7	1	BUMPER BRACKET CTR REAR	\$	<i>L</i> 113.47 X
8	1	BUMPER BRACKET KIT REAR	\$	<i>R</i> 260.69 X
9	1	BUMEP R BRACKET SIDE RH REAR	\$	<i>L</i> 135.97 X
10	1	BUMEP R BRACKET CTR RH REAR	\$	<i>L</i> 44.99 X
11	1	BUMEP R BLOCK RH REAR	\$	<i>L</i> 150.18 X
12	1	BUMPER LOWER REAR	\$	<i>CR</i> 768.84 ✓
13	1	BUMPER REFLECTOR RH	\$	<i>L</i> 43.61 X
TOTAL			\$	10,464.74
10%			\$	1,046.47
			\$	9,418.27

Special Nett

14	1	DOOR STICKER "Trans-cab"	\$	<i>NR</i> 80.00 X
15	1	DOOR STICKER "Classic"	\$	<i>NR</i> 30.00 X
16	1	DOOR STICKER "6555-3333"	\$	<i>NR</i> 80.00 <i>6555</i>
17	1SET	WHEELARCH CLIP RH	\$	<i>NR</i> 66.00 X
18	1SET	REAR BUMPER CLIP	\$	<i>NR</i> 66.00 —
19	1SET	BUMEP R RETAINER RH CLIP RH	\$	<i>NR</i> 20.00 ✓
TOTAL			\$	342.00

Trans-cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHD 488K

AAD1712-261

TOTAL PARTS \$ 9,760.27

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$ 2,450.00	<i>500</i>
To Check Electrical Lighting Concerned.	\$ 170.00	<i>200</i>
Putty and spray painting of the affected portion.	\$ 1,750.00	<i>600</i>
To check steering geometry and computer wheel alignment	\$ 220.00	<i>na X</i>
To transfer of tire, rim and on wheel balancing.	\$ 170.00	<i>na X</i>
To transfer of door fittings, attachment and perform water seepage test.	\$ 340.00	<i>600</i>
To rust-proofing of the affected areas.	\$ 170.00	<i>300</i>
To transfer of fender fittings, attachment and perform water seepage test.	\$ 340.00	<i>1000</i>

TOTAL \$ 5,610.00

Over All Total \$ 15,370.27

(PARTS BY PARTS) Repair Days

LHC Auto Consultants hereby notify the Repairer **7 Days** following:

- To re-survey *3 days* the spray painting
- To display *3 days* parts during re-survey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modifications is allowed
- Successful claims must be re-surveyed and is subject to approval from Insurance Company

Approved by: _____
Signature: _____
Date: _____

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

25-12-2017

Dear Sir/Madam,

Please be informed that the taxi was undergo accident repair in the workshop as follow:

Date In	Date Out	Vehicle No.	
Accident No.	AAD1712-261		Accident Date 25-12-2017
26/12/2017	29/12/2017	SHD0488K	

Yours Faithfully,

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager



Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

Our Ref : AAD1712-261

Your Ref : SLQ4733K

Date : 06.February 2018

AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

ACCIDENT INVOLVING SHD0488K AND SLQ4733K ON 25/12/17 05:10 PM ALONG ANG MO KIO AVENUE 10

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)	\$	6,169.36
2.	Loss of Rental for <u>4</u> days @ \$ <u>103.6</u> per day	\$	414.40
3.	Loss of Income for <u>4</u> days @ \$ <u>50</u> per day	\$	200.00
4.	LTA Search Fee	\$	5.35
5.	Survey Fee	\$	0.00
	Total	\$	6,789.11

We enclose a copy of the following documents for your consideration :-

GIA report lodged by our driver

Rental rate and mileage records

Certificate of Insurance

Authorization To Act

Original final repair bill

LTA Search Fee

Kindly let us have the discharge voucher within the next 14 days, failing which we shall proceed to hand over the conduct of this matter to our solicitors without further reference to you.

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

Tel No. : 6603 1250 (DID)

Note : Please email any further correspondence to claims@transcab.com.sg (6603 1259)

Vivian Lau (LKKAuto)

From: Vivian Lau (LKKAuto)
Sent: Wednesday, 3 January, 2018 2:17 PM
To: 'eyap@lioncityrentals.com.sg'
Cc: Zayyer (LKKAuto); Hsiao Tong (LKKAuto)
Subject: ACCIDENT INVOLVING SLQ 4733K AND SHD 488K ON 25/12/2017

Our Ref: CC3/LCR17024594/Kwb3

03 January 2018

LION CITY RENTALS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SLQ 4733K AND SHD 488K ON 25/12/2017

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

If you have evidence/information to prove that we should not settle the third party claim, kindly let us have them in writing within 7 days i.e. by **12/01/2018**, after we shall proceed with negotiation with Third Party claimant on the **without prejudice basis** and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

Please call us if you have further queries.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

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

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

Authorization To Act

We, Trans-cab Services Pte Ltd of Company Registration No. 200303878K hereby authorize Trans-cab Auto Services Pte Ltd to act on behalf to claim for all losses incurred for the accident involving SHD0488K and SLQ4733K along ANG MO KIO AVENUE 10 on 25/12/17 05:10 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/I, TRANS-CAB AUTO SERVICES PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for \$3,400.00 (Global Sum) for vehicle no. SHD 488K that was damaged pursuant to the accident which occurred on 25/12/2017 (date) along AMK AVE 10 TWDS AMK AVE 5 (location) involving vehicle no/s SLO 4733K.

This is pursuant to the inspection conducted on 27/12/2017 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner TRANS-CAB SERVICES PTE LTD ("the third party claimant") of vehicle no. SHD 488K make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SHD 488K (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

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

Dated this 21 (day) of FEB (month) 2018 (year)

fsc


Signed by appointed surveyor



Signed by "the workshop" (with chop)

Trans-Cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel: 6287 6666

Fax: 6287 7764

Co. Reg. No.: 201019626G

GST Reg. No.: 201019626G

Tax Invoice / Debit Note

TO: AIG ASIA PACIFIC INSURANCE PTE LTD 78 Shenton Way #07-16 CHARTIS Building 079120 Singapore ATTENTION:	INVOICE NO. : INV1801-135 DATE : 30. January 2018 REFERENCE NO : AAD1712-261 TERMS : Net 30 Days DUE DATE : 1. March 2018 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD0488K;DOA 25.12.17(PART-BY-PART-18)	1	6,169.36	6,169.36

Total SGD Excl. GST : 5,765.76

7% GST : 403.60

**** SIX THOUSAND ONE HUNDRED SIXTY NINE AND THIRTY SIX SGD ONLY

Total SGD Incl. GST : 6,169.36

1) All cheques should be crossed and made payable to "Trans-Cab Auto Services Pte Ltd"

2) Please quote our Invoice Number during payment.

3) We reserve the right to charge interest @ 1.5% per month on overdue invoice.

4) Any dispute as to the accuracy, charges etc of this invoice must be communicated within 10 days from the date hereof failing which it shall be deemed to have been unconditionally accepted.

E. & O. E.

THIS IS A COMPUTER GENERATED INVOICE WHICH REQUIRES NO SIGNATURE

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

06 February, 2018

To Whom It May Concern

Dear Sir / Madam,

Accident on 25/12/17 05:10 PM at ANG MO KIO AVENUE 10

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. SHD0488K. The taxi was hired to NG TIEN SOON a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$103.6 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

Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No. : M4-0006529-2

Print Date/Time : 26 Dec 2017 / 19:29:59

Receipt Date/Time : 26 Dec 2017 / 19:29:59

Tax Invoice/Receipt

Receipt No. : ITNET-00000-171226-002166

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SKQ9943A / AAD1712-249 / SKQ9943A As at 22 Dec 2017/14:10:00 Insurance Co: NTUC INCOME INS CO-OP LTD				
1	Insurance Enquiry - SKQ9943A Enquiry Fee 20171226192843363165	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SLP8863Y / AAD1712-278 / SLP8863Y As at 26 Dec 2017/13:20:00 Insurance Co: NTUC INCOME INS CO-OP LTD				
2	Insurance Enquiry - SLP8863Y Enquiry Fee 20171226192843396793	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SLQ4733K / AAD1712-261 / SHD488K As at 25 Dec 2017/17:10:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
3	Insurance Enquiry - SLQ4733K Enquiry Fee 20171226192843441862	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SKR9603B / AAD1712-254 / SHD565X As at 21 Dec 2017/23:00:00 Insurance Co: NTUC INCOME INS CO-OP LTD				
4	Insurance Enquiry - SKR9603B Enquiry Fee 20171226192843473413	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - PC1692R / AAD1712-252 / SHD9195X As at 24 Dec 2017/16:50:00 Insurance Co: LIBERTY INS P L				
5	Insurance Enquiry - PC1692R Enquiry Fee 20171226192843510880	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		35.00	2.45	37.45
Rounding Difference				0.00
Total Amount Payable				37.45
Paid By				
	xxxxxxxxxxxx6243	Credit Card: Visa/MasterCard		37.45
Total				37.45
Cash Change				0.00
Tendered Amount				37.45

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

Express

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	28 Dec 2017 Edit Reg		27 Dec 2017 00:00 Edit Adj Rpt	S\$5,765.76 Edit Estimates	S\$5,765.76 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	LCRF PTE LTD , Co. Reg. No.: -								
Main Claimant:	TRANS-CAB SERVICES PTE LTD , Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHD488K	Date of Loss:	25/12/2017 10:00 - :59						
Claim Type:	TP / 8669580954SG	Policy/Cover Note No.:	0999995068						
Vehicle Reg. No. (Insured):	SLQ4733K	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 Tee, Chee-Wah] Chee-Wah.Tee@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 View All Compose Case Mail									
There are no mail for this case.									
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

***SHD488K (8669580954SG)**
[SLQ4733K]
TP
TRANS-CAB SERVICES PTE LTD
Dec 25 2017 10:00AM
[LCRF PTE LTD]
Trans-cab Auto Services Pte Ltd

Upload Documents	Upload Photos	Compose New Letter	Upload Video	Upload Audio	View <input type="button" value="View in Browser"/>	
Letters/Correspondences					1 per page <input type="button" value="v"/>	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print	
1	(Draft)	Third Party Express Settlement – Payment Breakdown		1 Edit		
Assessment Reports					1 per page <input type="button" value="v"/>	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print	
1	02/01/18 11:40	Accident Statement <small>From:SC - Reg. No: SLQ4733K, Claimant: LCRF PTE LTD</small>		1 Load HTM		
Photos/Images					3 per page <input type="button" value="v"/>	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print	
1	22/02/18 11:14	General View		1 Load JPG	<input checked="" type="checkbox"/>	
2	22/02/18 11:14	General View		1 Load JPG	<input checked="" type="checkbox"/>	
3	22/02/18 11:14	General View		1 Load JPG	<input checked="" type="checkbox"/>	
4	22/02/18 11:14	General View		1 Load JPG	<input checked="" type="checkbox"/>	
5	22/02/18 11:14	General View		1 Load JPG	<input checked="" type="checkbox"/>	
6	22/02/18 11:14	General View		1 Load JPG	<input checked="" type="checkbox"/>	
7	22/02/18 11:14	General View		1 Load JPG	<input checked="" type="checkbox"/>	
8	22/02/18 11:14	General View		1 Load JPG	<input checked="" type="checkbox"/>	
9	22/02/18 11:14	General View		1 Load JPG	<input checked="" type="checkbox"/>	
10	22/02/18 11:14	General View		1 Load JPG	<input checked="" type="checkbox"/>	
11	22/02/18 11:14	General View		1 Load JPG	<input checked="" type="checkbox"/>	
12	22/02/18 11:14	General View		1 Load JPG	<input checked="" type="checkbox"/>	
13	22/02/18 11:14	Odometer Reading		1 Load JPG	<input checked="" type="checkbox"/>	
14	22/02/18 11:14	Chassis Number		1 Load JPG	<input checked="" type="checkbox"/>	
15	22/02/18 11:14	General View		1 Load JPG	<input checked="" type="checkbox"/>	
16	22/02/18 11:14	General View		1 Load JPG	<input checked="" type="checkbox"/>	
17	22/02/18 11:14	General View		1 Load JPG	<input checked="" type="checkbox"/>	
Documentation					1 per page <input type="button" value="v"/>	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print	
1	28/12/17 17:03	TP GIA REPORT		1 Load PDF		
2	28/12/17 17:03	TP ESTIMATE- MARKED		1 Load PDF		
3	03/01/18 14:17	Email letter to OI ACCIDENT INVOLVING SLQ 4733K AND SHD 488K ON 25.12.2017		1 Load PDF		
4	23/02/18 10:54	WORKSHOP INVOICE		1 Load PDF		
5	23/02/18 10:54	AUTHORISATION TO ACT FORM		1 Load PDF		
6	23/02/18 10:54	Release Voucher		1 Load PDF		
7	23/02/18 10:54	RENTAL RECEIPT		1 Load PDF		
8	23/02/18 10:54	LTA SEARCH		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)
<div style="border: 1px solid gray; height: 40px; width: 100%;"></div>
Show Remarks To: <input type="checkbox"/> Handling Insurer
<small>Note: Remarks are private unless you show it to other parties.</small>

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

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

Vehicle No:	SLQ4733K (Insd veh)	Model:	RENAULT LATITUDE 2.0 D DCI (A)
	SHD488K (TP veh)		
Date of Accident:	25/12/2017		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	16,446.19
Final Repair Cost	:	\$	3,400.00
Loss of Use	:	\$	4.00 days at \$50.00 per day
Rental (if any)	:	\$	4 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	3,400.00
Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (Kindly indicate below)			
A) For <u>Non GIA Registered Workshop</u> :		Agreed Liability <u>50</u> (%)	
B) For <u>GIA Registered Workshop</u> :		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	:	\$ 3,400.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

23 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/LCR17024594/KWB3Q2

Date: 23/02/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999995068
 Claimant Vehicle No: SHD488K Insured Vehicle No: SLQ4733K
 Date of Loss: 25/12/2017 Nature of Claim: TP Claim No: 8669580954SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD488K
 Make & Model: RENAULT LATITUDE, 2.0 D dCi (A) Engine No: M9R8839C002931
 Reg. Date: 20/11/2015 (Man. Year: 2015) Chassis No: VF1ABL15AUC282329
 Colour: Metallic White/Red Odometer: 263779 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: Steering (Serviceable): Yes Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition: Yes

CONDITION OF TYRES

Front Tyre Size: 215/60 R16 Rear Tyre Size: 215/60 R16
 Front Left Side: Giti 8 mm Rear Left Side: Falken 7 mm
 Front Right Side: Giti 8 mm Rear Right Side: Falken 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	9,760.27	4,395.76	5,364.51	54.96
Miscellaneous Items	0.00	0.00	0.00	
Labour	5,610.00	1,370.00	4,240.00	75.58
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	15,370.27	5,765.76	9,604.51	62.49
+ GST 7.00/7.00% (S\$)	1,075.92	403.60	672.32	62.49
Nett Amount (S\$)	16,446.19	6,169.36	10,276.83	62.49
+ Loss of Use (4.0 x S\$50.00/day) (S\$)		200.00		
+ Car Rental (4.0 x S\$103.60/day) (S\$)		414.40		
		6,783.76		
Liab Amount (50.00%) (S\$)		3,391.88		
+ Doc/Search Fee (S\$)		5.35		
Nett Liability (S\$)		3,397.23		
Global Sum Settlement (S\$)		3,400.00		

INSPECTION

Date of Assignment: 27/12/2017

Date Inspected: 27/12/2017 Inspected At: Trans-cab Auto Services Pte Ltd
No 2 Ang Mo Kio Street 63
Singapore 569111

Estimated Period of Repair: 3.0 days

Adjuster: KENNETH KONG

Manager: VIVIAN LAU PEI FENG

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		*ROCKER PANEL OUTER RH	Repair	1,024.79 FL	*- FL
2	1		*DOOR REAR RH	Dented / Warped	2,844.66 FL	*2,844.66 FL
3	1		*DOOR HANDLE OUTER REAR RH	Serviceable	126.49 FL	*- FL
4	1		*FENDER PANEL REAR RH	Repair	3,299.13 FL	*- FL
5	1		*FENDER WHEELARCH REAR RH	Serviceable	543.47 FL	*- FL
6	1		*BUMPER COVER REAR	Cracked	1,108.46 FL	*1,108.46 FL
7	1		*BUMPER BRACKET CTR REAR	Serviceable	113.47 FL	*- FL
8	1		*BUMPER BRACKET KIT REAR	Repair	260.69 FL	*- FL
9	1		*BUMPER BRACKET SIDE RH REAR	Serviceable	135.97 FL	*- FL
10	1		*BUMPER BRACKET CTR RH REAR	Serviceable	44.99 FL	*- FL
11	1		*BUMPER BLOCK RH REAR	Serviceable	150.18 FL	*- FL
12	1		*BUMPER LOWER REAR	Cracked	768.84 FL	*768.84 FL
13	1		*BUMPER REFLECTOR RH	Serviceable	43.61 FL	*- FL
14	1		*DOOR STICKER TRANS-CAB	Not Necessary	80.00 FS	*- FS
15	1		*DOOR STICKER CLASSIC	Not Necessary	30.00 FS	*- FS
16	1		*DOOR STICKER 6555-3333	Necessary	80.00 FS	*60.00 FS
17	1		*SET WHEELARCH CLIP RH	Not Necessary	66.00 FS	*- FS
18	1		*SET REAR BUMPER CLIP	Necessary	66.00 FS	*66.00 FS
19	1		*SET BUMPER RETAINER RH CLIP RH	Necessary	20.00 FS	*20.00 FS

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

Sub Total (\$\$)	10,806.75	4,867.96
- List Item Discount on L Items 10.00/10.00% (\$\$)	1,046.48	472.20
Total Parts (\$\$)	9,760.27	4,395.76

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	2,450.00	500.00
2	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	20.00
3	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	1,750.00	660.00
4	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
5	TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING	New	170.00	0.00
6	TO TRANSFER OF DOOR FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	340.00	60.00
7	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	30.00
8	TO TRANSFER OF FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	340.00	100.00
Gross Labour Cost (S\$)			5,610.00	1,370.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >