

INS. CASE OWNER:

Maricel.

CC 3/ATG1702

LKK:

IDAC:

ASSIGNMENT

Surveyor:

Tennet

DOI:

20/12/18

Date / Time:

20/12/18

Registered in Merimen:

20/12/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLK 6487A

Name of Insured:

URF

Insured Tel No.:

HP:

Excess Sec II :\$5

D.O.A.:

20/12/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: Anh BENH 41044

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

991402050554

Policy No.:

999995063

Make / Model:

2040TH

Place of Accident:

BAYFRONT AVE

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

Insured Liability:

%

Final ? Yes / No

SLB 7792H



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans cab



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time	STAGE	DATE / PIC
9/1/18	Non-Reporting ltr (1st):	
11/1/18	Non-Reporting ltr (2nd):	
11/1/18	Non-Reporting ltr (Final):	
11/1/18	Notification ltr (if non-pickup):	
11/1/18	Call OI:	11/1/18 email
11/1/18	After call ltr to OI:	11/1/18 email
11/1/18	Documentation Check List: Handler	Typist
11/1/18	Notification ltr (if non-pickup)	
11/1/18	After call ltr to OI:	
11/1/18	Authorisation To Act:	
11/1/18	Release Voucher:	
11/1/18	Final Repair Bill:	
11/1/18	Car Rental Invoice:	
11/1/18	Towing Invoice:	
11/1/18	LTA / GIA:	
11/1/18	Medical Bill:	
11/1/18	PIR:	
11/1/18	Mandate/Reject Instruction:	
11/1/18	LOD:	
11/1/18	Payment Breakdown Form:	
11/1/18	Post-Repair Photos:	
11/1/18	Others:	

PRELIMINARY ADVICE	Date/Time:	Sent By:	Confirm by:
FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost:	\$5	(days) Reduction:	%
GLOBAL SETTLEMENT	Date/Time: 20/1/18	Confirm with: 20/1/18	Email <input type="checkbox"/> Call <input type="checkbox"/>
Global Liability:	% 50	(Agreed / Assessed) BOLA S/N No.:	012
Repair Cost: 3103.00	\$5 1551.50		
Loss of Rental (LOR): 263.38	\$5 131.64	(3.5 days) x 75.25	
Loss of Use (LOU): 175.00	\$5 87.50	(5.50 x 3.5 days)	
Loss of Income (LOI):	\$5	(5 x days)	
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/>		(Tick only one)	
GIA/LTA Search 5.35	\$5 5.35		
Medical:	\$5		
Disbursement:	\$5	(e.g. Tow/ Independent)	
Legal Cost:	\$5		
Total: 3546.75	\$5 1776.04	Global Sum \$5: 1780.00	
GLOBAL PAYMENT	Date/Time:	Confirm with:	Email <input type="checkbox"/> Call <input type="checkbox"/>
Payment 1:	\$5 1780.00	Name 1: Trans cab Auto Services Pte Ltd	
Payment 2: (Strike if N.A.)	\$5	Name 2:	
Payment 3: (Strike if N.A.)	\$5	Name 3:	

COPY SENT

- 1) Claim status: Normal/Reject/Private Settle
- 2) Report Format:
- 3) Survey fee:

ASS. REC. BY:

REF:

1461

Kenneth

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

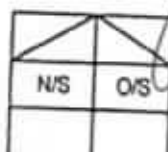
Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.



Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: 024 days Res.: Yes or No

Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

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

Veh No: SHB 77974 Yr Regn: 08, 12

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

Truck / Trailer or

Make: Chevrolet Equinox c.c. 1991

Colour: White / R / A/C: Insured / Std / NI / NA

Sp. Reading: 819489 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KL1LA69RTBB 107763

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modl: Nil / S/Rim / STD A/Rim or

Tyre Size: F: Giti 195/65R15

R: Co-max

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

Front: _____ Rear: _____

R/Bal: 9 mm R/Bal: 6 mm

L/Bal: 9 mm L/Bal: 6 mm

D.O.A. 28/12/17 D.O.I. 28/12/17

Survey held at _____

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

C/S 151

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

Date / Time Action / Instruction

29/12 File pass to Customer
11:15pm @ 290025/1 11:15pm @ 2900 Car frame Tarnish (2 1/2 + 1) X 75.25 + 175)
Global Rep @ 1780 Car frame Tarnish.(AD-119014.40
87/1)

Date/Time, File Pass to?

☐ : Prell. 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:

) \$ - RS. \$

) Photos

) Others

TOTAL

Report Format :

Lump Sum / I.B.E (\$



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/LCR17024659/Kwb3

78 SHENTON WAY #08-16
CHARTIS BUILDINGS SINGAPORE 079120

Date : 29-12-2017



Code : LCR

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLK 6483A	Veh. Inspected	SHB 7797H
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	29/12/2017

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	26/12/2017	Inspection Date	28/12/2017
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

SHB7797H - AIG**AAD1712-277***Not Authored**1/1/18 8 2900.00*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHB7797H - JHOW

KL1LA69RJBB107763

CHEVROLET

CHEVROLET EPICA 2.0

26.12.2017

AIG**PART****LIST**

1	1	Front Bumper	\$	<i>Bu/100</i> 1,202.00 ✓
2	1	Front Bumper Lower Absorber	\$	<i>Sm</i> 180.00 X
3	1	Front Bumper Reinforcement	\$	<i>R</i> 356.00 X
4	1	Front Bumper Retainer RH	\$	<i>Di</i> 102.00 ✓
5	1	Front Bumper Retainer LH	\$	<i>Sm</i> 102.00 X
6	1	Front Bumper Lower Grille	\$	<i>Sm</i> 78.00 X
7	1	Front Bumper Lower Stiffener	\$	<i>Sm</i> 134.37 X
8	1	Bumper Fog Lamp Cover RH	\$	<i>Sm</i> 32.40 X
9	1	Front Headlamp RH	\$	<i>W</i> 816.00 ✓
10	1	Front Fender RH	\$	<i>R</i> 837.60 ✓
11	1	Front Fender Liner RH	\$	<i>Di</i> 47.00 ✓
12	1	Windscreen Washer Tank - Filler Neck	\$	<i>Sm</i> 4.80 X
13	1	Windscreen Washer Tank	\$	<i>Sm</i> 62.00 X
14	1	Windscreen Washer Tank Motor	\$	<i>Sm</i> 51.00 X
15	1	Front Shock Absorber Assy RH	\$	<i>Sm</i> 216.17
16	1	Front Lower Arm RH	\$	<i>Sm</i> 283.00
17	1	Front Knuckle Arm RH	\$	<i>Sm</i> 230.00
18	1	Bonnet	\$	<i>R</i> 1,250.00
19	1	Bonnet Moulding	\$	<i>Sm</i> 161.97
20	1	Bonnet hinge RH	\$	<i>R</i> 36.00
21	1	Bonnet hinge LH	\$	<i>R</i> 36.00
22	1	Front Support Panel Assy	\$	<i>R</i> 1,222.32
23	1	Radiator Grille (Grille A-Rad)	\$	<i>Sm</i> 367.00
24	1	Radiator Grille Top Cover	\$	<i>Sm</i> 45.02
25	1	Front Door RH	\$	<i>R</i> 1,133.00
26	1	Front Side View Mirror RH	\$	<i>Sm</i> 939.00

TOTAL	\$	9,924.65
10%	\$	992.47
	\$	8,932.19

TRANS-CAB AUTO SERVICES PTE LTD**AAD1712-277**

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHB7797H - AIG**Specical Nett**

1	1 Set Front Bumper Fastener Clip	\$	<i>nr</i> 30.00 ✓
2	1 Set Front Fender Liner Clip RH	\$	<i>nr</i> 30.00 ✓
3	1 Front Wheel Rim Hub Cap RH	\$	<i>sn</i> 166.30 X
4	1 Front Tyre RH	\$	<i>sn</i> 180.00 X
5	1 Front Tyre Rim RH	\$	<i>sn</i> 126.00 X
6	1 Door Sticker "Trans-cab" RH	\$	<i>nr</i> 80.00 X

TOTAL	\$	612.30
TOTAL PARTS	\$	9,544.49

Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	<i>4000</i> 5,400.00
To Rust-Proofing Of The Affected Areas.	\$	220.00 <i>300</i>
Putty and Spray Painting Of The Affected Portion.	\$	5,350.00 <i>4000</i>
To Check Electrical Lighting Concerned.	\$	170.00 <i>200</i>
To check steering geometry and computer wheel alignment	\$	<i>nr</i> 220.00 X
Towing Fees.	\$	<i>nr</i> 120.00 X
To dismantle and refit front end suspension, undercarriage parts, final checking and testing.	\$	<i>nr</i> 380.00 X
To transfer of door fittings, attachment and perform water seepage test.	\$	<i>nr</i> 170.00 X
To Transfer Of Fender Fittings, Attachments And Perform Water Seepage Test.	\$	<i>nr</i> 170.00 X
To transfer of tire, rim and on wheel balancing.	\$	<i>nr</i> 170.00 X

TRANS-CAB AUTO SERVICES PTE LTD**AAD1712-277**

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHB7797H - AIG

TOTAL	\$	12,370.00
Over All Total	\$	21,914.49

REPAIR DAYS**20 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:

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

26-12-2017

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.	AAD1712-277	Accident Date 26-12-2017
27/12/2017	30/12/2017	SHB7797H

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 : AAD1712-277

Your Ref : SLK6483A

Date : 06.February 2018

AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

ACCIDENT INVOLVING SHB7797H AND SLK6483A ON 26/12/17 08:50 PM ALONG MARINA BOULEVARD TOWARDS BAYFRONT AVE

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)	\$	3,103.00
2.	Loss of Rental for <u>3.5</u> days @ \$ <u>75.25</u> per day	\$	263.38
3.	Loss of Income for <u>3.5</u> days @ \$ <u>50</u> per day	\$	175.00
4.	LTA Search Fee	\$	5.35
5.	Survey Fee	\$	0.00
	Total	\$	3,546.73

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: Thursday, 11 January, 2018 12:01 PM
To: 'eyap@lioncityrentals.com.sg'
Cc: Zayyer (LKKAuto); Hsiao Tong (LKKAuto)
Subject: ACCIDENT INVOLVING SLK 6483A AND SHB 797H ON 26/12/2017

Our Ref: CC3/LCR17024659/Kwb3

11 January 2018

LION CITY RENTALS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SLK 6483A AND SHB 797H ON 26/12/2017

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 **22/01/2018**, 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.

"Wishes you a Happy New Year 2018"

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 SHB7797H and SLK6483A along MARINA BOULEVARD TOWARDS BAYFRONT AVE on 26/12/17 08:50 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/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 **\$1,780.00** (Global Sum) for vehicle no. **SHB 7797H** that was damaged pursuant to the accident which occurred on **26/12/2017** (date) along **BAYFRONT AVE** (location) involving vehicle no/s **SLK 6483A**.

This is pursuant to the inspection conducted on **28/12/2017** (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. **SHB 7797H** 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 **SHB 7797H** (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 31 (day) of FEB (month) 2018 (year)

LSC 

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. : INV1801-261 DATE : 31. January 2018 REFERENCE NO : AAD1712-277 TERMS : Net 30 Days DUE DATE : 2. March 2018 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHB7797H;DOA 26.12.17(LUMP SUM-18)	1	3,103.00	3,103.00

Total SGD Excl. GST :	2,900.00
7% GST :	203.00
Total SGD Incl. GST :	3,103.00

****** THREE THOUSAND ONE HUNDRED THREE SGD ONLY ******

- 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 26/12/17 08:50 PM at MARINA BOULEVARD TOWARDS BAYFRONT AVE

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. SHB7797H. The taxi was hired to NG NGAK HWEE a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$75.25 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 : 28 Dec 2017 / 09:26:56

Receipt Date/Time : 28 Dec 2017 / 09:26:56

Tax Invoice/Receipt

Receipt No. : ITNET-00000-171228-000267

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 - SGC4417G / AAD1712-227 / SHD9654 C				
As at 26 Dec 2017/23:45:00				
Insurance Co: DIRECT ASIA INSURANCE (SINGAPORE) PTE LTD				
1	Insurance Enquiry - SGC4417G Enquiry Fee 20171228092327010858	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
Result of Insurance Enquiry - SDQ3344B / AAD1712-229 / SHD9812 K				
As at 26 Dec 2017/18:10:00				
Insurance Co: MSIG INSURANCE (SINGAPORE) PTE LTD				
2	Insurance Enquiry - SDQ3344B Enquiry Fee 20171228092327055001	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
Result of Insurance Enquiry - XD6906S / AAD1712-293 / SHD980 U				
As at 27 Dec 2017/12:35:00				
Insurance Co: NTUC INCOME INS CO-OP LTD				
3	Insurance Enquiry - XD6906S Enquiry Fee 20171228092327093099	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
Result of Insurance Enquiry - SLK6483A / AAD1712-277 / SHB 1791 H				
As at 26 Dec 2017/20:50:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
4	Insurance Enquiry - SLK6483A Enquiry Fee 20171228092327132259	7.00	0.49	7.49
	Sub-Total	7.00	0.49	7.49
Result of Insurance Enquiry - SKN6672S / AAD1712-292 / SHB7544 H				
As at 27 Dec 2017/08:49:00				
Insurance Co: MSIG INSURANCE (SINGAPORE) PTE LTD				
5	Insurance Enquiry - SKN6672S Enquiry Fee 20171228092327168791	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			
	XXXXXXXXXXXX5243			37.45

...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	29 Dec 2017 Edit Reg		28 Dec 2017 00:00 Edit Adj Rpt	S\$2,900.00 Edit Estimates	S\$2,900.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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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.:	SHB7797H	Date of Loss:	26/12/2017 20:00 - :59
Claim Type:	TP / 991402050SSG	Policy/Cover Note No.:	0999995004
Vehicle Reg. No. (Insured):	SLK6483A	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 Olea, Maricel] Maricel.Olea@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 10/01/2018]		

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

*SHB7797H (9914020505SG)
[SLK6483A]
TP
TRANS-CAB SERVICES PTE LTD
Dec 26 2017 8:00PM
[LCRF Pte Ltd]
Trans-cab Auto Services Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	 Edit	
<hr/>				
Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	22/02/18 11:18	General View	 Load JPG	<input checked="" type="checkbox"/>
2	22/02/18 11:18	General View	 Load JPG	<input checked="" type="checkbox"/>
3	22/02/18 11:18	General View	 Load JPG	<input checked="" type="checkbox"/>
4	22/02/18 11:18	General View	 Load JPG	<input checked="" type="checkbox"/>
5	22/02/18 11:18	General View	 Load JPG	<input checked="" type="checkbox"/>
6	22/02/18 11:18	General View	 Load JPG	<input checked="" type="checkbox"/>
7	22/02/18 11:18	General View	 Load JPG	<input checked="" type="checkbox"/>
8	22/02/18 11:18	General View	 Load JPG	<input checked="" type="checkbox"/>
9	22/02/18 11:18	General View	 Load JPG	<input checked="" type="checkbox"/>
10	22/02/18 11:18	General View	 Load JPG	<input checked="" type="checkbox"/>
11	22/02/18 11:18	General View	 Load JPG	<input checked="" type="checkbox"/>
12	22/02/18 11:18	Odometer Reading	 Load JPG	<input checked="" type="checkbox"/>
13	22/02/18 11:19	Chassis Number	 Load JPG	<input checked="" type="checkbox"/>
<hr/>				
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	29/12/17 15:24	TP ESTIMATE- MARKED	 Load PDF	
2	29/12/17 15:24	TP GIA REPORT	 Load PDF	
3	11/01/18 12:01	Email letter to OI ACCIDENT INVOLVING SLK 6483A AND SHB 797H ON 26.12.2017	 Load PDF	
4	23/02/18 10:10	WORKSHOP INVOICE	 Load PDF	
5	23/02/18 10:10	AUTHORISATION TO ACT FORM	 Load PDF	
6	23/02/18 10:10	Release Voucher	 Load PDF	
7	23/02/18 10:10	RENTAL RECEIPT	 Load PDF	
8	23/02/18 10:10	LTA SEARCH	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	02/01/18 16:06	OI GIA REPORT	 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 InsurerNote: 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:	SLK6483A (Insd veh)	Model:	CHEVROLET EPICA 2.0
	SHB7797H (TP veh)		2.0DSL AT ABS D/AB 2WD
Date of Accident:	26/12/2017		4DR TUR (A)

Global Sum Settlement	:	<input checked="" type="checkbox"/> [X] Yes	<input type="checkbox"/> [] No	
Repair Estimate	:	\$		23,448.49
Final Repair Cost	:	\$		1,780.00
Loss of Use	:	\$		3.50 days at \$50.00 per day
Rental (if any)	:	\$		3.50 days
LTA / GIA Search Fee	:	\$		
Others:	:	\$		
	:	\$		
Final Settlement Sum (Global Sum)	:	\$		1,780.00

Is Third Party Workshop GIA Registered? ☐ [] YES ☒ [X] NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability 50 (%)

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	:	\$ 1,780.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

23 Feb
2018

LKK Auto Consultants Pte Ltd

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/LCR17024659/KWB3Q2

Date: 23/02/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999995004
 Claimant Vehicle No: SHB7797H Insured Vehicle No: SLK6483A
 Date of Loss: 26/12/2017 Nature of Claim: TP Claim No: 9914020505SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHB7797H
 Make & Model: CHEVROLET EPICA, 2.0 2.0DSL AT ABS D/AB 2WD 4DR TUR (A) Engine No: Z20S1458332K
 Reg. Date: 28/08/2012 (Man. Year: 2011) Chassis No: KL1LA69RJBB107763
 Colour: Red/White Odometer: 619489 km
 Engine Capacity: 1991 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:

CONDITION OF TYRES

Front Tyre Size: 195/65 R15 Rear Tyre Size: 195/65 R15
 Front Left Side: Giti 9 mm Rear Left Side: Gremax 6 mm
 Front Right Side: Giti 9 mm Rear Right Side: Gremax 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	9,544.48	2,764.14	6,780.34	71.04
Miscellaneous Items	0.00	0.00	0.00	
Labour	12,370.00	850.00	11,520.00	93.13
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	21,914.48	3,614.14	18,300.34	83.51
Approved Total (Overridden) (S\$)		2,900.00		
(S\$)	21,914.48	2,900.00	19,014.48	86.77
+ GST 7.00/7.00% (S\$)	1,534.01	203.00	1,331.01	86.77
Nett Amount (S\$)	23,448.49	3,103.00	20,345.49	86.77
+ Loss of Use (3.5 x S\$50.00/day) (S\$)		175.00		
+ Car Rental (3.5 x S\$75.25/day) (S\$)		263.38		
(S\$)		3,541.38		
Liabe Amount (50.00%) (S\$)		1,770.69		
+ Doc/Search Fee (S\$)		5.35		

Nett Liability (S\$)	1,776.04
Global Sum Settlement (S\$)	1,780.00

INSPECTION

Date of Assignment: 28/12/2017
Date Inspected: 28/12/2017 Inspected At: Trans-cab Auto Services Pte Ltd
No 2 Ang Mo Kio Street 63
Singapore 569111
Estimated Period of Repair: 2.5 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		*FRONT BUMPER	Buckled / Dented	1,202.00 FL	*1,202.00 FL
2	1		*FRONT BUMPER LOWER ABSORBER	Serviceable	180.00 FL	*- FL
3	1		*FRONT BUMPER REINFORCEMENT	Repair	356.00 FL	*- FL
4	1		*FRONT BUMPER RETAINER RH	Distorted	102.00 FL	*102.00 FL
5	1		*FRONT BUMPER RETAINER LH	Serviceable	102.00 FL	*- FL
6	1		*FRONT BUMPER LOWER GRILLE	Serviceable	78.00 FL	*- FL
7	1		*FRONT BUMPER LOWER STIFFENER	Serviceable	134.37 FL	*- FL
8	1		*BUMPER FOG LAMP COVER RH	Serviceable	32.40 FL	*- FL
9	1		*FRONT HEADLAMP RH	Cut	816.00 FL	*816.00 FL
10	1		*FRONT FENDER RH	Bent	837.60 FL	*837.60 FL
11	1		*FRONT FENDER LINER RH	Distorted	47.00 FL	*47.00 FL
12	1		*WINDSCREEN WASHER TANK -FILLER NECK	Serviceable	4.80 FL	*- FL
13	1		*WINDSCREEN WASHER TANK	Serviceable	62.00 FL	*- FL
14	1		*WINDSCREEN WASHER TANK MOTOR	Serviceable	51.00 FL	*- FL
15	1		*FRONT SHOCK ABSORBER ASSY RH	Serviceable	216.17 FL	*- FL
16	1		*FRONT LOWER ARM RH	Serviceable	283.00 FL	*- FL
17	1		*FRONT KNUCKLE ARM RH	Serviceable	230.00 FL	*- FL
18	1		*BONNET	Repair	1,250.00 FL	*- FL
19	1		*BONNET MOULDING	Serviceable	161.97 FL	*- FL
20	1		*BONNET HINGE RH	Repair	36.00 FL	*- FL
21	1		*BONNET HINGE LH	Repair	36.00 FL	*- FL
22	1		*FRONT SUPPORT PANEL ASSY	Repair	1,222.32 FL	*- FL
23	1		*RADIATOR GRILLE (GRILLE A-RAD)	Serviceable	367.00 FL	*- FL
24	1		*RADIATOR GRILLE TOP COVER	Serviceable	45.02 FL	*- FL
25	1		*FRONT DOOR RH	Repair	1,133.00 FL	*- FL
26	1		*FRONT SIDE VIEW MIRROR RH	Serviceable	939.00 FL	*- FL
27	1		*SET FRONT BUMPER FASTENER CLIP	Necessary	30.00 FS	*30.00 FS
28	1		*SET FRONT FENDE LINER CLIP RH	Necessary	30.00 FS	*30.00 FS
29	1		*FRONT WHEEL RIM HUB CAP RH	Serviceable	166.30 FS	*- FS
30	1		*FRONT TYRE RH	Serviceable	180.00 FS	*- FS
31	1		*FRONT TYRE RIM RH	Serviceable	126.00 FS	*- FS
32	1		*DOOR STICKER TRANS-CAB RH	Not Necessary	80.00 FS	*- FS

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

Sub Total (\$\$) 10,536.95 3,064.60

- List Item Discount on L Items 10.00/10.00% (\$\$) 992.47 300.46

Total Parts (\$\$) 9,544.48 2,764.14

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

re no new miscellaneous items selected.

Recommended Labour

Particulars	Lab.Type	Repairer's	Amount
<u>our Items</u>			
PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	5,400.00	400.00
TO RUST-PROOFINF OF THE AFFECTED AREAS	New	220.00	30.00
PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	5,350.00	400.00
TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	20.00
TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
TOWING FEES	New	120.00	0.00
TO DISMANTLE AND REFIT FRONT END SUSPENSION ,UNDERCARRIAGE PARTS ,FINAL CHECKING AND TESTING	New	380.00	0.00
TO TRANSFER OF DOOR FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
TO TRANSFER OF FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING	New	170.00	0.00
Gross Labour Cost (\$\$)		12,370.00	850.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >