

INS. CASE OWNER:

CC 3/AIG1800

LKK:
IDAC:

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II :SS

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

INSRS:

WSP:

Tel:

Liability:

RMKS:

INSRS:

WSP:

Tel:

Liability:

RMKS:

INSRS:

WSP:

Tel:

Liability:

RMKS:

INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

REALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(

days)

Reduction:

%

Email

Call

TOTAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

RTM

Total Liability:

%

(Agreed / Assessed)

BOLA S/N No.:

27

If NO or B 28, Ass. Lia:

Repair Cost:

SS

235.40

Loss of Rental (LOR):

SS

101.46

Loss of Use (LOU):

SS

50.00

Loss of Income (LOI):

SS

50.00

LOR only

LOU only

LOR + LOU

LOR + LOI

LOR + LOU

LOR + LOI

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LOR + LOI

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GIA/LTA Search

SS

7.45

Medical:

SS

Disbursement:

SS

Legal Cost

SS

(e.g. Tow/ Independent)

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$320 + \$20

Total:

SS

394.31

Global Sum SS:

TOTAL PAYMENT

Date/Time:

Confirm with:

Email

Call

RTM

Party 1:

SS

394.31

Name 1:

Trans-cab Auto Services Pte Ltd

Party 2: (Strike if N.A.)

SS

Name 2:

Party 3: (Strike if N.A.)

SS

Name 3:

ASS. REC. BY:

REF:

A/GI

Heinrich

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 Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

01

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:

SHC 56P7X

Yr Regn:

11.14

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

Truck / Trailer or

Make:

Renault Latitude

c.c

1995

Colour:

N. White 1P

A/C:

Insured / Std / NI / NA

Sp. Reading:

351881

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

VFIABCLISAUC - 280292

Gen. Cond:

Good / Fair / Poor / Burnt

Steering:

In order / Jammed / Leaked / Burnt or

Brake:

In order / Jammed / Leaked / Burnt or

Modl:

Nil / S/Rim / STD A/Rim or

Tyre Size:

F:

215/60R16

R:

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

TOYO / YOKO or

Falken

Front

R/Bal.

7

mm

Rear

R/Bal.

7

mm

L/Bal.

7

mm

L/Bal.

7

mm

D.O.A.

28/12/17

D.O.I.

2/1/18

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

3/1

File pass to Carman

3/4

2201 Ca from Tashim

(1 X 101.46 + 50)

(Reel # 3820.587 992.)

Data/Time, File Pass to?

☐

: Prel. Report

☐

: Final Report

Data/Time, File Return to?

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

S + RS \$

Photos

Others

TOTAL

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

Report Format:

Lump Sum / I.B.I.: (\$



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile

AIG ASIA PACIFIC INSURANCE PTE LTD

Ref : CC3/LCR18000165/Kpb3

78 SHENTON WAY #08-16
CHARTIS BUILDINGS SINGAPORE 079120

Date : 03-01-2018



Code : LCR

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLB 4739Z	Veh. Inspected	SHC 5697X
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	03/01/2018

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	02/01/2018
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

SHC5697X - AIG**AAD1712-303**

Not Authored
11/12/17
Resony After Repair

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHC5697X - JHOW

VF1ABL15AUC280292

RENAULT

LATITUDE

28.12.2017

AIG**PART****LIST**

1	1	BUMPER COVER REAR	\$	1,108.46
2	1	BUMPER LOWER REAR	\$	768.84
3	1	BUMPER BRACKET CTR REAR	\$	113.47
4	1	BUMEP R BRACKET SIDE RH REAR	\$	135.97
5	1	BUMEP R RETAINER RH REAR	\$	44.99
6	1	BUMPER REFLECTOR RH	\$	43.61
7	1	BUMEP R BRACKET SIDE LH REAR	\$	135.97
8	1	BUMEP R RETAINER LH REAR	\$	44.99
9	1	BUMPER REFLECTOR LH	\$	43.61
10	1	BUMPER BEAM REAR	\$	777.52
11	1	BUMPER BEAM BRACKET LH REAR	\$	225.95
12	1	BUMPER BEAM BRACKET RH REAR	\$	225.95
13	1	BOOT REAR	\$	2,872.68
14	1	BOOT FINISHER	\$	470.06
15	1	BOOT WHEATERSTRIP	\$	323.05
16	1	BOOT REFLECTOR LAMP LH	\$	493.35
17	1	BOOT REFLECTOR LAMP RH	\$	493.35
18	1	BOOT BADGE 'RENAULT'	\$	225.36
19	1	BOOT BADGE	\$	225.36
20	1	BOOT STRUT LH	\$	276.08
21	1	BOOT STRUT RH	\$	276.08
22	1	BOOT HINGE LH	\$	367.84
23	1	BOOT HINGE RH	\$	367.84
24	1	BOOT INNER TRIM	\$	586.45
25	1	BOOT SWITCH	\$	168.13
26	1	BOOT LOCK	\$	202.67
27	1	BOOT LOCK CATCH	\$	74.40
28	2	LICENCE PLATE LAMP	\$	50.52
29	2	BOOT RUBBER PLUG	\$	221.81
30	1	FENDER PANEL REAR LH	\$	3,299.13
31	1	WHEELARCH REAR LH	\$	543.47
32	1	FENDER PANEL REAR RH	\$	3,299.13
33	1	WHEELARCH REAR RH	\$	543.47
34	1	TAILLAMP RH	\$	552.55

X

TRANS-CAB AUTO SERVICES PTE LTD

AAD1712-303

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHC5697X - AIG

35	1	TAILLAMP PANEL RH	\$	<i>R</i>	986.70
36	1	TAILLAMP LH	\$	<i>L</i>	552.55
37	1	TAILLAMP PANEL LH	\$	<i>R</i>	986.70
38	1	OUTER PANEL REAR (End Panel)	\$	<i>R</i>	1,471.77
39	1	OUTER PANEL REAR (End Panel)TRIM	\$	<i>L</i>	404.56
40	1	EXHAUST REAR	\$	<i>R</i>	7,489.05
41	1	EXHAUST CAP REAR	\$	<i>R</i>	230.49

TOTAL	\$	31,723.96
10%	\$	3,172.40
	\$	28,551.56

Specical Nett

1	1SET	PARKING AID	\$	<i>L</i>	700.00
2	1SET	REAR BUMPER CLIP	\$	<i>nn</i>	66.00
3	1SET	BUMPER BRACKET CTR CLIP	\$	<i>nn</i>	33.00
4	1SET	BUMEP R BRACKET SIDE CLIP RH RR	\$	<i>nn</i>	10.00
5	1SET	BUMEP R RETAINER RH CLIP RR	\$	<i>nn</i>	20.00
6	1SET	BUMEP R BRACKET SIDE CLIP LH RR	\$	<i>nn</i>	10.00
7	1SET	BUMEP R RETAINER CLIP LH RR	\$	<i>nn</i>	20.00
8	1SET	BUMPER LOWER REAR RIVET	\$	<i>L</i>	22.00
9	1SET	BUMPER LOWER REAR CLIP	\$	<i>nn</i>	66.00
10	1	EXHAUST MOUNTING REAR	\$	<i>L</i>	17.82
11	1SET	BOOT FINISHER CLIP	\$	<i>nn</i>	24.20
12	1	BOOT STICKER "Trans-cab"	\$	<i>nn</i>	30.00
13	1	BOOT STICKER "6555-3333"	\$	<i>nn</i>	30.00
14	1	BOOT INNER TRIM CLIP	\$	<i>nn</i>	45.00
15	1SET	FENDER WHEELARCH REAR RH CLIP	\$	<i>nn</i>	35.00
16	1SET	FENDER WHEELARCH REAR LH CLIP	\$	<i>nn</i>	35.00
17	1	TAILLAMP CLIP RH	\$	<i>nn</i>	5.00
18	1	TAILLAMP CLIP LH	\$	<i>nn</i>	5.00
19	2	REAR WINDSCREEN SELANT	\$	<i>nn</i>	80.00
20	1	WINDSCREEN MOULDING	\$	<i>L</i>	100.00
21	1	REAR WINDSCREEN INNER SPONGE SEAL	\$	<i>nn</i>	100.00
22	1	SPARE TYRE RIM (ROUE 7) 16H 2547)	\$	<i>L</i>	385.00
23	1	SPARE TYRE	\$	<i>L</i>	330.00

TOTAL	\$	2,169.02
TOTAL PARTS	\$	30,720.58

Putty And Spray Painting Of The Affected Portion.

\$ 3,000.00 *2200*

TRANS-CAB AUTO SERVICES PTE LTD**AAD1712-303**

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHC5697X - AIG

Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	2,800.00	X
To Rust-Proofing Of The Affected Areas.	\$	170.00	X
To reinstall rear bumper parking sensor.	\$	170.00	X
To transfer of bootlid fittings, attachments and perform water seepage test.	\$	170.00	X
To repair and realign rear exhaust pipe.	\$	170.00	X
To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe.	\$	170.00	X
To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	170.00	X
To transfer of rear fender fittings, attachment and perform water seepage test.	\$	380.00	X
Towing Fees	\$	120.00	X
To transfer of rear windscreen fittings and conduct water seepage test.	\$	170.00	X
To check steering geometry and computer wheel alignment	\$	220.00	X

TOTAL	\$	7,710.00
Over All Total	\$	38,430.58

(PARTS BY PARTS)**Repair Days****10 Days***1 day*

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 cost(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

Our Ref : AAD1712-303

Your Ref : SLB4739Z

Date : 05.April 2018

AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

**ACCIDENT INVOLVING SHC5697X AND SLB4739Z ON 28/12/17 09:25 AM ALONG
BUKIT BATOK WEST AVE 6 CARPARK BLOCK 109**

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)	\$	235.40
2.	Loss of Rental for <u>01</u> days @ \$ <u>101.56</u> per day	\$	101.56 101.46
3.	Loss of Income for <u>01</u> days @ \$ <u>50.00</u> per day	\$	50.00
4.	LTA Search Fee	\$	7.45
5.	Survey Fee	\$	0.00
	Total	\$	394.41 394.91

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)

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Tuesday, 23 January 2018 5:10 PM
To: 'Eileen, May Hwee Yap'
Subject: ACCIDENT INVOLVING SLB 4739Z(AIG) & SHC 5697X ON 28/12/2017

Your Ref: **SLB 4739Z**
Our Ref: CC3/LCR18000165/Kpb3

Dear Sirs/Madam,

ACCIDENT INVOLVING SLB 4739Z(AIG) & SHC 5697X ON 28/12/2017

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.

We have received a claim from SHC 5697X against your insurance policy.

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 10 days from the date of this letter.

Please call us if you have further queries.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@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 SHC5697X and SLB4739Z along BUKIT BATOK WEST AVE 6 CARPARK BLOCK 109 on 28/12/17 09:25 AM.

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 5 (day) of April 2018

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

RELEASE VOUCHER

AIG ASIA PACIFIC INSURANCE

"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 ^{plc} LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for \$235.4 (repair costs), \$151.46 (loss of ^{inc}use/rental), \$7.45 (disbursements) for vehicle no. SHC5697X that was damaged pursuant to the accident which occurred on 28/12/17 09:25 AM(date) along BUKIT BATOK WEST AVE 6 CARPARK BLOCK 109 involving vehicles no/s. SLB4739Z. This is pursuant to the inspection conducted on 02/01/18 (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 SHC5697X to 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 ^{plc} for all damages, loss and/or expense that they will or have already incurred in the event that ~~the~~ 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 SHC5697X (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 subjected to the application of Singapore Law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this 5 (day) of April (Month) 2018 (Year)



KSC

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. : INV1803-191 DATE : 31. March 2018 REFERENCE NO : AAD1712-303 TERMS : Net 30 Days DUE DATE : 30. April 2018 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	Repair -SHC5697X;DOA 28.12.17 -PARTBYPART -18	1	235.40	235.40

Total SGD Excl. GST : 220.00

7% GST : 15.40

**** TWO HUNDRED THIRTY FIVE AND FORTY SGD ONLY ****

Total SGD Incl. GST : 235.40

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

05 April, 2018

To Whom It May Concern

Dear Sir / Madam,

Accident on 28/12/17 09:25 AM at BUKIT BATOK WEST AVE 6 CARPARK BLOCK 109

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. SHC5697X. The taxi was hired to TEO BENG HUA a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$101.46 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

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

28-12-2017

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.	AAD1712-303	Accident Date 28-12-2017
1/2/2018 09:30	1/3/2018 17:00	SHC5697X

Yours Faithfully,

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
SLN4330E	26 Dec 2017 / 20:30:00	NTUC INCOME INS CO-OP LTD
SLB4739Z	28 Dec 2017 / 09:25:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.

[Print](#) [OK](#) [Save as PDF](#)

...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	03 Jan 2018 Edit Reg		02 Jan 2018 00:00 Edit Adj Rpt	S\$220.00 Edit Estimates	S\$220.00 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.: SHC5697X		Date of Loss: 28/12/2017 09:00 - :59 [37 Months From LTA Reg Date (Man Yr)]							
Claim Type: TP / 7842779940SG		Policy/Cover Note No.: 0999995042							
Vehicle Reg. No. (Insured): SLB4739Z		Policy No. (Claimant): VPX/P1680520							
		Excess:							
Repairer: Trans-cab Auto Services Pte Ltd (Ang Mo Kio) 2, Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel: 62876666									
Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Kang, Sam-PL] Sam.Kang@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 12/01/2018]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• AIG_SG (04/01/2018): NO OI GIA REPORT									
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

*SHC5697X (7842779940SG)
[SLB4739Z]
TP
TRANS-CAB SERVICES PTE LTD
Dec 28 2017 9:00AM
[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 type="checkbox"/> <input checked="" type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown		Edit	
Assessment Reports				1 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	23/01/18 16:57	Accident Statement From: SC - Reg. No: SLB4739Z, Claimant: LCRF PTE LTD		Load HTM	
Photos/Images				3 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	05/04/18 07:41	General View		Load JPG	<input checked="" type="checkbox"/>
2	05/04/18 07:41	General View		Load JPG	<input checked="" type="checkbox"/>
3	05/04/18 07:41	General View		Load JPG	<input checked="" type="checkbox"/>
4	05/04/18 07:41	General View		Load JPG	<input checked="" type="checkbox"/>
5	05/04/18 07:41	General View		Load JPG	<input checked="" type="checkbox"/>
6	05/04/18 07:41	General View		Load JPG	<input checked="" type="checkbox"/>
7	05/04/18 07:41	Odometer Reading		Load JPG	<input checked="" type="checkbox"/>
8	05/04/18 07:41	Chassis Number		Load JPG	<input checked="" type="checkbox"/>
Documentation				1 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	03/01/18 18:51	TP ESTIMATE- MARKED		Load PDF	
2	03/01/18 18:51	TP GIA REPORT		Load PDF	
3	11/04/18 11:40	WORKSHOP INVOICE		Load PDF	
4	11/04/18 11:40	AUTHORISATION TO ACT FORM		Load PDF	
5	11/04/18 11:40	Release Voucher		Load PDF	
6	11/04/18 11:40	RENTAL RECEIPT		Load PDF	
7	11/04/18 11:40	LTA SEARCH		Load PDF	
8	11/04/18 11:40	LETTER TO OI		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 black; height: 100px; 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:	SLB4739Z (Insd veh)	Model:	RENAULT LATITUDE 2.0 DCI
	SHC5697X (TP veh)		AUTO D/AB 4DR (A)
Date of Accident:	28/12/2017		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	41,120.70
Final Repair Cost	:	\$	235.40
Loss of Use	:	\$	50.00
Rental (if any)	:	\$	101.46
LTA / GIA Search Fee	:	\$	7.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	394.31

1.00 days at \$50.00 per day
1 days

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	:	\$ 394.31
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

11 Apr
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/LCR18000165/KPB3Q2

Date: 11/04/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999995042
 Claimant Vehicle No: SHC5697X Insured Vehicle No: SLB4739Z
 Date of Loss: 28/12/2017 Nature of Claim: TP Claim No: 7B42779940SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC5697X
 Make & Model: RENAULT LATITUDE, 2.0 DCI AUTO D/AB 4DR (A) Engine No: M9R8839C002210
 Reg. Date: 28/11/2014 (Man. Year: 2014) Chassis No: VF1ABL15AUC280292
 Colour: Metallic White/Red Odometer: 351881 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: Falken 7 mm Rear Left Side: Falken 7 mm
 Front Right Side: Falken 7 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	30,720.56	0.00	30,720.56	100.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,710.00	220.00	7,490.00	97.15
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	38,430.56	220.00	38,210.56	99.43
+ GST 7.00/7.00% (S\$)	2,690.14	15.40	2,674.74	99.43
Nett Amount (S\$)	41,120.70	235.40	40,885.30	99.43
+ Loss of Use (1.0 x S\$50.00/day) (S\$)		50.00		
+ Car Rental (1.0 x S\$101.46/day) (S\$)		101.46		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		394.31		

INSPECTION

Date of Assignment: 02/01/2018
 Date Inspected: 02/01/2018 Inspected At: Trans-cab Auto Services Pte Ltd (Ang Mo Kio)
 2, Ang Mo Kio Street 63
 Singapore 569111

Estimated Period of Repair: 1.0 days

Adjuster: KENNETH KONG**Manager:** CHEW HSIAO TONG

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BUMPER COVER REAR	Repair	1,108.46 FL	*- FL
2	1		*BUMPER LOWER REAR	Serviceable	768.84 FL	*- FL
3	1		*BUMPER BRACKET CTR REAR	Serviceable	113.47 FL	*- FL
4	1		*BUMPER BRACKET SIDE RH REAR	Serviceable	135.97 FL	*- FL
5	1		*BUMPER RETAINER RH REAR	Serviceable	44.99 FL	*- FL
6	1		*BUMPER REFLECTOR RH	Serviceable	43.61 FL	*- FL
7	1		*BUMPER BRACKET SIDE LH REAR	Serviceable	135.97 FL	*- FL
8	1		*BUMPER RETAINER LH REAR	Serviceable	44.99 FL	*- FL
9	1		*BUMPER REFLECTOR LH	Serviceable	43.61 FL	*- FL
10	1		*BUMPER BEAM REAR	Repair	777.52 FL	*- FL
11	1		*BUMPER BEAM BRACKET LH REAR	Repair	225.95 FL	*- FL
12	1		*BUMPER BEAM BRACKET RH REAR	Repair	225.95 FL	*- FL
13	1		*BOOT REAR	Repair	2,872.68 FL	*- FL
14	1		*BOOT FINISHER	Serviceable	470.06 FL	*- FL
15	1		*BOOT WEATHERSTRIP	Serviceable	323.05 FL	*- FL
16	1		*BOOT REFLECTOR LAMP LH	Serviceable	493.35 FL	*- FL
17	1		*BOOT REFLECTOR LAMP RH	Serviceable	493.35 FL	*- FL
18	1		*BOOT BADGE RENAULT	Not Necessary	225.36 FL	*- FL
19	1		*BOOT BADGE	Not Necessary	225.36 FL	*- FL
20	1		*BOOT STRUT LH	Serviceable	276.08 FL	*- FL
21	1		*BOOT STRUT RH	Serviceable	276.08 FL	*- FL
22	1		*BOOT HINGE LH	Repair	367.84 FL	*- FL
23	1		*BOOT HINGE RH	Repair	367.84 FL	*- FL
24	1		*BOOT INNER TRIM	Serviceable	586.45 FL	*- FL
25	1		*BOOT SWITCH	Serviceable	168.13 FL	*- FL
26	1		*BOOT LOCK	Repair	202.67 FL	*- FL
27	1		*BOOT LOCK CATCH	Repair	74.40 FL	*- FL
28	2		*LICENCE PLATE LAMP	Serviceable	50.52 FL	*- FL
29	2		*BOOT RUBBER PLUG	Serviceable	221.81 FL	*- FL
30	1		*FENDER PANEL REAR LH	Repair	3,299.13 FL	*- FL
31	1		*WHEELARCH REAR LH	Serviceable	543.47 FL	*- FL
32	1		*FENDER PANEL REAR RH	Repair	3,299.13 FL	*- FL
33	1		*WHEELARCH REAR RH	Serviceable	543.47 FL	*- FL
34	1		*TAILLAMP RH	Serviceable	552.55 FL	*- FL
35	1		*TAILLAMP PANEL RH	Repair	986.70 FL	*- FL
36	1		*TAILLAMP LH	Serviceable	552.55 FL	*- FL
37	1		*TAILLAMP PANEL LH	Repair	986.70 FL	*- FL
38	1		*OUTER PANEL REAR (END PANEL) TRIM	Serviceable	404.56 FL	*- FL
39	1		*OUTER PANEL REAR (END PANEL)	Repair	1,471.77 FL	*- FL
40	1		*EXHAUST REAR	Repair	7,489.05 FL	*- FL
41	1		*EXHAUST CAP REAR	Repair	230.49 FL	*- FL
42	1		*SET PARKING AID	Serviceable	700.00 FS	*- FS
43	1		*SET REAR BUMPER CLIP	Not Necessary	66.00 FS	*- FS
44	1		*SET BUMPER BRACKET CTR CLIP	Not Necessary	33.00 FS	*- FS
45	1		*SET BUMPER BRACKET SIDE CLIP RH RR	Not Necessary	10.00 FS	*- FS
46	1		*SET BUMPER RETAINER RH CLIP RR	Not Necessary	20.00 FS	*- FS
47	1		*SET BUMPER BRACKET SIDE CLIP LH RR	Not Necessary	10.00 FS	*- FS
48	1		*SET BUMPER RETAINER CLIP LH RR	Not Necessary	20.00 FS	*- FS
49	1		*SET BUMPER LOWER REAR RIVET	Serviceable	22.00 FS	*- FS

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
50	1		*SET BUMPER LOWER REAR CLIP	Not Necessary	66.00 FS	*- FS
51	1		*EXHAUST MOUNTING REAR	Serviceable	17.82 FS	*- FS
52	1		*SET BOOT FINISHER CLIP	Not Necessary	24.20 FS	*- FS
53	1		*BOOT STICKER TRANS-CAB	Not Necessary	30.00 FS	*- FS
54	1		*BOOT STICKER 6555-3333	Not Necessary	30.00 FS	*- FS
55	1		*BOOT INNER TRIM CLIP	Not Necessary	45.00 FS	*- FS
56	1		*SET FENDER WHEELARCH REAR RH CLIP	Not Necessary	35.00 FS	*- FS
57	1		*SET FENDER WHEELARCH REAR LH CLIP	Not Necessary	35.00 FS	*- FS
58	1		*TAILLAMP CLIP RH	Not Necessary	5.00 FS	*- FS
59	1		*TAILLAMP CLIP LH	Not Necessary	5.00 FS	*- FS
60	2		*REAR WINDSCREEN SELANT	Not Necessary	80.00 FS	*- FS
61	1		*WINDSCREEN MOULDING	Serviceable	100.00 FS	*- FS
62	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
63	1		*SPARE TYRE RIM (ROUE 7J 16H 2547)	Serviceable	385.00 FS	*- FS
64	1		*SPARE TYRE	Serviceable	330.00 FS	*- FS

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

Sub Total (S\$)	33,892.95	0.00
- List Item Discount on L Items 10.00/10.00% (S\$)	3,172.39	0.00
Total Parts (S\$)	30,720.56	0.00

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	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	3,000.00	220.00
2	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	2,800.00	0.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	0.00
4	TO REINSTALL REAR BUMPER PARKING SENSOR	New	170.00	0.00
5	TO TRANSFER OF BOOTLID FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
6	TO REPAIR AND REALIGN REAR EXHAUST PIPE	New	170.00	0.00
7	TO DROP REAR EXHAUST BOX ,RENEW THE SAME ,TO REPAIR AND REALIGN CENTRE EXHAUST PIPE	New	170.00	0.00
8	TO TRANSFER OF REAR END PANEL FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
9	TO TRANSFER OF REAR FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
10	TOWING FEES	New	120.00	0.00
11	TO TRANSFER OF REAR WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	0.00
12	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
Gross Labour Cost (\$\$)			7,710.00	220.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >