

INS. CASE OWNER:

CC 3/AIG1800 0673, Kub39

LKK:

IDAC:

Surveyor:

Fenneth

DOI:

ASSIGNMENT

09/1/18

Date / Time:

9/1/18

Registered in Merimen:

11/1/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKV 69164

Name of insured:

PABHU THU BIN MYAR KUNGN

Insured Tel No.:

HP:

97260540

Excess Sec II :SS

D.O.A.:

07/01/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

74737465749

Policy No.:

700494763

Make / Model:

AUDI

Place of Accident:

JNM OF BT BATTLE EAST MEI

If NO, Driver Name / Age:

Driver Tel No.:

SHD 92476

(VL/YES/NO)

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

Insured Liability:

%

Final ? Yes/No



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
15/1/18 THU	SHD 92476 - X	Non-Reporting ltr (1st):	
	SKV 69164 - Y	Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI:	7 THN By Email
		After call ltr to OI:	14/7
		Documentation Check List:	Handler Typist
		Notification ltr (if non-pickup):	<input type="checkbox"/>
		After call ltr to OI:	<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"/>

Front vehicle suddenly break and he
unable to break in time and collided
into TP vehicle.

RECEIVED 11 JUL 2018

PRELIMINARY ADVICE		Date/Time:	Sent By:
FINALIZATION		Date/Time:	Confirm with:
Repair Cost:	SS	(days)	Reduction:
FINAL SETTLEMENT		Date/Time:	Confirm with:
Final Liability:	%	(Agreed / Assessed)	BOLA S/N No.:
Repair Cost:	SS	2782.00	27
Loss of Rental (LOR):	SS	253.45	(2.5 days) x 101.46
Loss of Use (LOU):	SS	(S x days)	
Loss of Income (LOI):	SS	(S x days)	
LOR only <input type="checkbox"/>	LOU only <input type="checkbox"/>	LOR + LOU <input type="checkbox"/>	LOR + LOI <input type="checkbox"/>
GIA/LTA Search		SS	5.35
Medical:	SS		
Disbursement:	SS	(e.g. Tow/ Independent)	
Legal Cost:	SS		
Total:	SS	3041.00	Global Sum SS:
FINAL PAYMENT		Date/Time:	Confirm with:
Payee 1:	SS	3041.00	Name 1:
Payee 2: (Strike if N.A.)	SS		Name 2:
Payee 3: (Strike if N.A.)	SS		Name 3:

COPY SENT
15/1/18

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

ASS. REC. BY:

REF: AG 1Kenneth

ASSIGNMENT

From: _____

Date: _____

Estimated Cost: _____

QD / TP / WS / TP RES / QD RES / EVA / INV / MV

To inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____

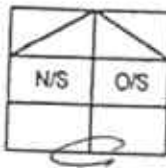
Excess: _____

(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 Report: _____

Consistent? : Yes or No

GIA / PR Seen: _____

Consistent? : Yes or No

Est. Repairs: _____

02 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: S110 9247EYr Regn: 10, 14Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or _____

Make: Renault Latitudec.c. 1595Colour M. White Red

A/C: Insured / Std / NI / NA

Sp. Reading 338144

T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: V11 ABL 15 AUC279594Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: NII / S/Rim / STD A/Rim orTyre Size: Falken 215/60R16F: Falken 215/60R16R: Long

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

Front

Rear

R/Bal. 4 mmR/Bal. 7 mmL/Bal. 4 mmL/Bal. 7 mmD.O.A. 7/1/18D.O.I. 9/1/18

Survey held at _____

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

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

11/1File pass to Corham711/1 8260012/711/1 82600 Confirmed Termin (2 + 1/2 x 101.46 + 125)(Red: \$ 33050.47 / 93 %)

Date/Time, File Pass to?

☐

: Prel. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

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/AIG18000673/Kub3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 11-01-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SKV 6916Y	Veh. Inspected	SHD 9247E
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	11/01/2018

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	07/01/2018	Inspection Date	09/01/2018
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

SHD9247E -**AAD1801-101***Not Authored*
1/1/2002

Vehicle No.:
 Chassis No.:
 Vehicle Make:
 Vehicle Model:
 Date of Accident :
 Third Party Insurer :

SHD 9247E - JHOW
VF1ABL15AUC279594
RENAULT
LATITUDE
07.01.2018

*AIC***PART****LIST**

1	1	BUMPER COVER REAR	\$	<i>Re</i> 1,108.46 —
2	1	BUMPER LOWER REAR	\$	<i>Re</i> 768.84 —
3	1	BUMPER BRACKET CTR REAR	\$	<i>Re</i> 113.47 X
4	1	BUMEP R BRACKET SIDE RH REAR	\$	<i>Re</i> 135.97 X
5	1	BUMEP R RETAINER RH REAR	\$	<i>Re</i> 44.99 X
6	1	BUMPER REFLECTOR RH	\$	<i>CM</i> 43.61 —
7	1	BUMEP R BRACKET SIDE LH REAR	\$	<i>Re</i> 135.97 X
8	1	BUMEP R RETAINER LH REAR	\$	<i>Re</i> 44.99 X
9	1	BUMPER REFLECTOR LH	\$	<i>Re</i> 43.61 X
10	1	BUMPER BEAM REAR	\$	<i>Re</i> 777.52 —
11	1	BUMPER BEAM BRACKET LH REAR	\$	<i>Re</i> 225.95 X
12	1	BUMPER BEAM BRACKET RH REAR	\$	<i>Re</i> 225.95 —
13	1	BOOT REAR	\$	<i>Re</i> 2,872.68 }
14	1	BOOT FINISHER	\$	<i>Re</i> 470.06 }
15	1	BOOT WHEATERSTRIP	\$	<i>Re</i> 323.05 }
16	1	BOOT REFLECTOR LAMP LH	\$	<i>Re</i> 493.35 }
17	1	BOOT REFLECTOR LAMP RH	\$	<i>Re</i> 493.35 }
18	1	BOOT BADGE 'RENAULT'	\$	<i>Re</i> 225.36 }
19	1	BOOT BADGE	\$	<i>Re</i> 225.36 }
20	1	BOOT SWITCH	\$	<i>Re</i> 168.13 }
21	1	BOOT LOCK	\$	<i>Re</i> 202.67 }
22	1	BOOT LOCK CATCH	\$	<i>Re</i> 74.40 }
23	2	LICENCE PLATE LAMP	\$	<i>Re</i> 50.52 }
24	2	BOOT RUBBER PLUG	\$	<i>Re</i> 221.81 }
25	1	FENDER PANEL REAR LH	\$	<i>Re</i> 3,299.13 }
26	1	FENDER PANEL REAR RH	\$	<i>Re</i> 3,299.13 }
27	1	TAILLAMP RH	\$	<i>Re</i> 552.55 }
28	1	TAILLAMP PANEL RH	\$	<i>Re</i> 986.70 }
29	1	TAILLAMP LH	\$	<i>Re</i> 552.55 }
30	1	TAILLAMP PANEL LH	\$	<i>Re</i> 986.70 }
31	1	OUTER PANEL REAR (End Panel)	\$	<i>Re</i> 1,471.77 }
32	1	OUTER PANEL REAR (End Panel)TRIM	\$	<i>Re</i> 404.56 }
33	1	EXHAUST REAR	\$	<i>Re</i> 7,489.05 }
34	1	EXHAUST CAP REAR	\$	<i>Re</i> 230.49 }

TRANS-CAB AUTO SERVICES PTE LTD

AAD1801-101

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHD9247E -

TOTAL	\$	28,762.72
10%	\$	2,876.27
	\$	25,886.45

Specical Nett

1	1SET	PARKING AID	\$	Sm	700.00	X
2	1SET	REAR BUMPER CLIP	\$	nn	66.00	—
3	1SET	BUMPER BRACKET CTR CLIP	\$	nn	33.00	—
4	1SET	BUMEPR BRACKET SIDE CLIP RH RR	\$	nn	10.00	X
5	1SET	BUMEPR RETAINER RH CLIP RR	\$	nn	20.00	X
6	1SET	BUMEPR BRACKET SIDE CLIP LH RR	\$	nn	10.00	X
7	1SET	BUMEPR RETAINER CLIP LH RR	\$	nn	20.00	X
8	1SET	BUMPER LOWER REAR RIVET	\$	nn	22.00	X
9	1SET	BUMPER LOWER REAR CLIP	\$	nn	66.00	—
10	1	EXHAUST MOUNTING REAR	\$	Sm	17.82	} X
11	1SET	BOOT FINISHER CLIP	\$	nn	24.20	
12	1	BOOT STICKER "Trans-cab"	\$	nn	30.00	
13	1	BOOT STICKER "6555-3333"	\$	nn	30.00	
14	1	TAILLAMP CLIP RH	\$	nn	5.00	
15	1	TAILLAMP CLIP LH	\$	nn	5.00	} X
16	2	REAR WINDSCREEN SELANT	\$	nn	80.00	
17	1	WINDSCREEN MOULDING	\$	nn	100.00	
18	1	REAR WINDSCREEN INNER SPONGE SEAL	\$	Sm	100.00	} X
19	1	SPARE TYRE RIM (ROUE 7J 16H 2547)	\$	Sm	385.00	
20	1	SPARE TYRE	\$	Sm	330.00	

TOTAL	\$	2,054.02
TOTAL PARTS	\$	27,940.47

Putty And Spray Painting Of The Affected Portion.	\$	3,000.00	2201
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	2,800.00	2001
To Rust-Proofing Of The Affected Areas.	\$	nn 170.00	X
To reinstall rear bumper parking sensor.	\$	170.00	601
To transfer of bootlid fittings, attachments and perform water seepage test.	\$	nn 170.00	X

TRANS-CAB AUTO SERVICES PTE LTD**AAD1801-101**

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHD9247E -

To repair and realign rear exhaust pipe.	\$	nn 170.00 X
To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe.	\$	7 170.00 X
To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	4 170.00 X
To transfer of rear fender fittings, attachment and perform water seepage test.	\$	4 380.00 X
Towing Fees	\$	4 120.00 X
To transfer of rear windscreen fittings and conduct water seepage test.	\$	4 170.00 X
To check steering geometry and computer wheel alignment	\$	4 220.00 X

TOTAL	\$	7,710.00
Over All Total	\$	35,650.47

(PARTS BY PARTS)
Repair Days

10Days*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:

Thin Thin (LKKAUTO)

From: Thin Thin (LKKAUTO)
Sent: Saturday, 14 July 2018 3:21 PM
To: 'razzy_cd@yahoo.com.sg'
Subject: ACCIDENT INVOLVING SKV 6916Y & SHD 9247E ON 07/01/2018



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315
Our Ref: CC3/AIG18006673/Kub3

14 JULY 2018

ABDUL JALIL BIN ALIYAR KUNJU
BLK 5 TOH YI DRIVE
#02-225
SINGAPORE 590005

Dear Sir/Madam,

ACCIDENT INVOLVING SKV 6916Y & SHD 9247E ON 07/01/2018

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.

As spoken, 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 5 days from the date of this letter.

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

Please call us if you have further queries.

Yours faithfully,

THIN THIN HLAING
Case Handler
DID: 6841 2360
FAX: 6741 4108
Email: thinthin@lkkauto.com

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

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

Authorization To Act

We, Trans-cab Services Pte Ltd of Company Registration No. 200303878K hereby authorize Trans-cab Auto Services Pte Ltd to act on behalf to claim for all losses incurred for the accident involving SHD9247E and SKV6916Y along BUKIT BATOK EAST AVENUE 4 NEAR BUKIT BATOK EAST CC on 07/01/18 04:30 PM.

In addition, we also hereby authorize the above payment to be made in favour of Trans-cab Auto Services Pte Ltd upon settlement.

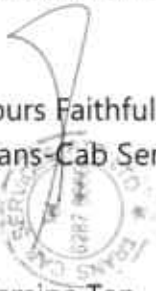
Dated this 12 (day) of July 2018

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 S\$ 2782.00 (Repair Cost), S\$ 253.65 (Loss of Rental/Use), S\$ 3.35 (Disbursement) for vehicle no. SHD 9247E that was damaged pursuant to the accident which occurred on 7/1/18 (date) along BUKIT BATOK EAST AVE (location) involving vehicle no/s SKV 69164. This is pursuant to the inspection conducted on 9/1/18 (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. SHD 9247E 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 9247E (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 14 (day) of 07 (month) 2018 (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)

Trans-Cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel: 6287 6666**Fax:** 6287 7764**Co. Reg. No.:** 201019626G**GST Reg. No.:** 201019626G**Tax Invoice / Debit Note**

TO: AIG ASIA PACIFIC INSURANCE PTE LTD 78 Shenton Way #07-16 CHARTIS Building 079120 Singapore ATTENTION:	INVOICE NO. : INV1807-018 DATE : 12. July 2018 REFERENCE NO : AAD1801-101 TERMS : Net 30 Days DUE DATE : 11. August 2018 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD9247E;DOA 07.01.18(LUMP SUM-18)	1	2,782.00	2,782.00

Total SGD Excl. GST :	2,600.00
7% GST :	182.00
Total SGD Incl. GST :	2,782.00

****** TWO THOUSAND SEVEN HUNDRED EIGHTY TWO 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

12 July, 2018

To Whom It May Concern

Dear Sir / Madam,

Accident on 07/01/18 04:30 PM at BUKIT BATOK EAST AVENUE 4 NEAR BUKIT BATOK EAST CC

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. SHD9247E. The taxi was hired to ANG SIEW MUI 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

07-01-2018

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.	AAD1801-101	Accident Date 07-01-2018
8/1/2018 13:30	10/1/2018 18:00	SHD9247E

Yours Faithfully,

Trans-Cab Services Pte Ltd**Jasmine Tan****General Manager**

Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
SKV6916Y	07 Jan 2018 / 16:30:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.
SJX3357G	07 Jan 2018 / 22:15:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.
GBG9680S	07 Jan 2018 / 19:35:00	NTUC INCOME INS CO-OP 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'ed	Status
Main	08 Jan 2018 Edit Reg		09 Jan 2018 00:00 Edit Adj Rpt	S\$2,600.00 Edit Estimates	S\$2,600.00 View Rpt		Pending for Survey Report Cancel Case

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

CLAIM SUBFOLDER DETAILS [\[Created by adjuster\]](#)

Insured:	ABDUL JALIL BIN ALIYAR KUNJU, ID: S1498394E		
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K		
Vehicle Reg. No.:	SHD9247E	Date of Loss:	07/01/2018 15:00 - :59 [38 Months and 24 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 7473246572SG	Policy/Cover Note No.:	2100494763 (Comprehensive)
Vehicle Reg. No. (Insured):	SKV6916Y	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 Tan, Bennie-WZ - 6419 1718] Bennie-WZ.Tan@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 22/01/2018]		

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

*SHD9247E (7473246572SG)
[SKV6916Y]
TP
TRANS-CAB SERVICES PTE LTD
Jan 7 2018 3:55PM
[ABDUL JALIL BIN ALIYAR KUNJU]
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	12/01/18 16:04	Accident Statement <small>From: SC - Reg. No: SKV6916Y, Claimant: ABDUL JALIL BIN ALIYAR KUNJU</small>		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	14/07/18 14:27	General View		Load JPG <input checked="" type="checkbox"/>
2	14/07/18 14:27	General View		Load JPG <input checked="" type="checkbox"/>
3	14/07/18 14:27	General View		Load JPG <input checked="" type="checkbox"/>
4	14/07/18 14:27	General View		Load JPG <input checked="" type="checkbox"/>
5	14/07/18 14:27	General View		Load JPG <input checked="" type="checkbox"/>
6	14/07/18 14:27	General View		Load JPG <input checked="" type="checkbox"/>
7	14/07/18 14:27	General View		Load JPG <input checked="" type="checkbox"/>
8	14/07/18 14:27	General View		Load JPG <input checked="" type="checkbox"/>
9	14/07/18 14:27	General View		Load JPG <input checked="" type="checkbox"/>
10	14/07/18 14:27	General View		Load JPG <input checked="" type="checkbox"/>
11	14/07/18 14:27	General View		Load JPG <input checked="" type="checkbox"/>
12	14/07/18 14:27	General View		Load JPG <input checked="" type="checkbox"/>
13	14/07/18 14:27	General View		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	11/01/18 16:51	TP ESTIMATE- MARKED		Load PDF
2	11/01/18 16:51	TP POLICE REPORT		Load PDF
3	11/01/18 16:51	TP GIA REPORT		Load PDF
4	18/07/18 08:57	WORKSHOP INVOICE		Load PDF
5	18/07/18 08:57	AUTHORISATION TO ACT FORM		Load PDF
6	18/07/18 08:57	Release Voucher		Load PDF
7	18/07/18 08:57	RENTAL RECEIPT		Load PDF
8	18/07/18 08:57	LTA SEARCH		Load PDF
9	18/07/18 08:57	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)

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Show Remarks To: ☐ Handling Insurer

Note: 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:	SKV6916Y (Insd veh)	Model:	RENAULT LATITUDE 2.0 DCI
	SHD9247E (TP veh)		AUTO D/AB 4DR (A)
Date of Accident:	07/01/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	38,145.98
Final Repair Cost	:	\$	2,782.00
Loss of Use	:	\$	_____ days at \$0.00 per day
Rental (if any)	:	\$	253.65 2.5 days
LTA / GIA Search Fee	:	\$	5.35
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	3,041.00

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

A) For Non GIA Registered Workshop: Agreed Liability _____ 100 _____ (%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario No: _____

BOLA Liability: _____ (%) Assessed Liability (*): _____ (%)

* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Trans-cab Auto Services Pte Ltd	:	\$ 3,041.00
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

18 Jul

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/AIG18000673/KUB3Q2
Date: 18/07/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100494763
Claimant Vehicle No: SHD9247E Insured Vehicle No: SKV6916Y
Date of Loss: 07/01/2018 Nature of Claim: TP Claim No: 7473246572SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD9247E
Make & Model: RENAULT LATITUDE, 2.0 DCI AUTO D/AB 4DR (A) Engine No: M9R8839C002013
Reg. Date: 14/10/2014 (Man. Year: 2014) Chassis No: VF1ABL15AUC279594
Colour: Metallic White/Red Odometer: 338144 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:

CONDITION OF TYRES

Front Tyre Size: 215/60 R16 Rear Tyre Size: 215/60 R16
Front Left Side: Falken 4 mm Rear Left Side: Linglong 7 mm
Front Right Side: Falken 4 mm Rear Right Side: Linglong 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	27,940.45	2,796.94	25,143.51	89.99
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,710.00	480.00	7,230.00	93.77
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	35,650.45	3,276.94	32,373.51	90.81
Approved Total (Overridden) (S\$)		2,600.00		
(S\$)	35,650.45	2,600.00	33,050.45	92.71
+ GST 7.00/7.00% (S\$)	2,495.53	182.00	2,313.53	92.71
Nett Amount (S\$)	38,145.98	2,782.00	35,363.98	92.71
+ Car Rental (2.5 x S\$101.46/day) (S\$)		253.65		
+ Doc/Search Fee (S\$)		5.35		
Nett Liability (S\$)		3,041.00		

INSPECTION

Date of Assignment: 09/01/2018
Date Inspected: 09/01/2018 Inspected At: Trans-cab Auto Services Pte Ltd (Ang Mo Kio)

2, Ang Mo Kio Street 63
Singapore 569111

Estimated Period of Repair: 2.0 days

Adjuster: KENNETH KONG

Manager: THIN THIN HLAING

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	Buckled	1,108.46 FL	*1,108.46 FL
2	1		*BUMPER LOWER REAR	Dented	768.84 FL	*768.84 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	Cracked	43.61 FL	*43.61 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	Bent	777.52 FL	*777.52 FL
11	1		*BUMPER BEAM BRACKET LH REAR	Repair	225.95 FL	*- FL
12	1		*BUMPER BEAM BRACKET RH REAR	Bent	225.95 FL	*225.95 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 SWITCH	Serviceable	168.13 FL	*- FL
21	1		*BOOT LOCK	Repair	202.67 FL	*- FL
22	1		*BOOT LOCK CATCH	Repair	74.40 FL	*- FL
23	2		*LICENCE PLATE LAMP	Serviceable	50.52 FL	*- FL
24	2		*BOOT RUBBER PLUG	Serviceable	221.81 FL	*- FL
25	1		*FENDER PANEL REAR LH	Repair	3,299.13 FL	*- FL
26	1		*FENDER PANEL REAR RH	Repair	3,299.13 FL	*- FL
27	1		*TAILLAMP RH	Serviceable	552.55 FL	*- FL
28	1		*TAILLAMP PANEL RH	Repair	986.70 FL	*- FL
29	1		*TAILLAMP LH	Serviceable	552.55 FL	*- FL
30	1		*TAILLAMP PANEL LH	Repair	986.70 FL	*- FL
31	1		*OUTER PANEL REAR (END PANEL)	Repair	1,471.77 FL	*- FL
32	1		*OUTER PANEL REAR (END PANEL)TRIM	Serviceable	404.56 FL	*- FL
33	1		*EXHAUST REAR	Repair	7,489.05 FL	*- FL
34	1		*EXHAUST CAP REAR	Repair	230.49 FL	*- FL
35	1		*SET PARKING AID	Serviceable	700.00 FS	*- FS
36	1		*SET REAR BUMPER CLIP	Necessary	66.00 FS	*66.00 FS
37	1		*SET BUMPER BRACKET CTR CLIP	Necessary	33.00 FS	*33.00 FS
38	1		*SET BUMPER BRACKET SIDE CLIP RH RR	Not Necessary	10.00 FS	*- FS
39	1		*SET BUMPER RETAINER RH CLIP RR	Not Necessary	20.00 FS	*- FS
40	1		*SET BUMPER BRACKET SIDE CLIP LH RR	Not Necessary	10.00 FS	*- FS
41	1		*SET BUMPER RETAINER CLIP LH RR	Not Necessary	20.00 FS	*- FS
42	1		*SET BUMPER LOWER REAR RIVET	Not Necessary	22.00 FS	*- FS
43	1		*SET BUMPER LOWER REAR CLIP	Necessary	66.00 FS	*66.00 FS
44	1		*EXHAUST MOUNTING REAR	Serviceable	17.82 FS	*- FS
45	1		*SET BOOT FINISHER CLIP	Not Necessary	24.20 FS	*- FS
46	1		*BOOT STICKER TRANS-CAB	Not Necessary	30.00 FS	*- FS
47	1		*BOOT STICKER 6555-3333	Not Necessary	30.00 FS	*- FS
48	1		*TAILLAMP CLIP RH	Not Necessary	5.00 FS	*- FS
49	1		*TAILLAMP CLIP LH	Not Necessary	5.00 FS	*- FS

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
50	2		*REAR WINDSCREEN SELANT	Not Necessary	80.00 FS	*- FS
51	1		*WINDSCREEN MOULDING	Not Necessary	100.00 FS	*- FS
52	1		*REAR WINDSCREEN INNER SPONGE SEAL	Serviceable	100.00 FS	*- FS
53	1		*SPARE TYRE RIM (ROUE 7J 16H 2547)	Serviceable	385.00 FS	*- FS
54	1		*SPARE TYRE	Serviceable	330.00 FS	*- FS

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

Sub Total (\$\$)	30,816.72	3,089.38
- List Item Discount on L Items 10.00/10.00% (\$\$)	2,876.27	292.44
Total Parts (\$\$)	27,940.45	2,796.94

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	200.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	0.00
4	TO REINSTALL REAR BUMPER PARKING SENSOR	New	170.00	60.00
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 (S\$)			7,710.00	480.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >