

INS. CASE OWNER:

CC 3/AIG1800

0678, Khabiz

LKK:

IDAC:

Surveyor:

Kenneth

DOI:

ASSIGNMENT

10/1/18

Date / Time:

10/1/18

Registered in Merimen:

11/1/18

Pre-assign / CCU / FTE:



Insured Vehicle No.:

SKR 7333T

Name of Insured:

MALIK SUMU

Insured Tel No.:

HP: 94363970

Excess Sec II :\$5

D.O.A: 08/01/18

Is driver the owner?

(YES) / NO

Nature of Accident:

Claim No.:

437773898758

Policy No.:

700604376-0000

Make / Model:

MITSUBISHI

Place of Accident:

ORIMED RD &amp; DUYONG RD

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:

TRANS  
CAR

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time		STAGE	DATE / PIC
15/1/18	SHL 5369T - X	Non-Reporting ltr (1st):	
		Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI: 15/1/18 7:51 PM HANA	
		After call ltr to OI: 19/01/18 - VIC	
15/1/18 @ 12:53 PM:	called OI, Mr. Malik, 94363970 but no response -	Documentation Check List: Handler	Typist
15/1/18 @ 13:45:	returned called from OI wife Mrs. Malik - agreed to settle on TP claims. Aware of NLR issue. Will send our letter	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:
FINALIZATION	Date/Time:	Confirm with:
Repair Cost: LG	SS 3,800.00 (2 days)	Reduction: 89 %
FINAL SETTLEMENT	Date/Time: 14/02/19	Confirm with: WAT YIN
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No.: DE
Repair Cost: (w/acc)	SS 3,743.00	
Loss of Rental (LOR):	SS 153.65 (2.5 days) X \$101.46	
Loss of Use (LOU):	SS 125.00 (\$80 x 2.5 days)	
Loss of Income (LOI):	SS - (\$5 x days)	
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/>	LOR + LOU <input type="checkbox"/> LOR + LOI <input checked="" type="checkbox"/>	[Tick only one]
GIA/LTA Search	SS 7.49	
Medical:	SS -	
Disbursement:	SS -	(e.g. Tow/Independent)
Legal Cost	SS -	
Total:	SS 4,131.14	Global Sum SS: -
FINAL PAYMENT	Date/Time:	Confirm with:
Payee 1:	SS 4,131.14	Name 1: TRANS-CAR AUTO SERVICES PTE LTD
Payee 2: (Strike if N.A.)	SS -	Name 2: -
Payee 3: (Strike if N.A.)	SS -	Name 3: -

ASS. REC. BY:

REF:

AIC/

## 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:

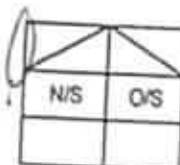
Excess:

(Client's Record)

Make of Vsh:

(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 hrs

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 5369T

Yr Regn:

10, 14

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

Truck / Trailer or

Make:

Perodua Lotus

c.c.

1995

Colour

m-white / Red

A/C:

Insured / Std / NI / NA

Sp. Reading

247502

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

VF1ABL15AUC 279605

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size:

F: Giti

215/60R16

R: Falken

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

Front

Rear

R/Bal.

J

mm

R/Bal.

5

mm

L/Bal.

J

mm

L/Bal.

3

mm

D.O.A.

8/1/18

D.O.I.

10/1/18

Survey held at

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

N/S Frt

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

Date / Time

Action / Instruction

11/1

File pass to Corhom

24/1

11 Sep @ 350d Calfront Jazara (2 1/2 x 101.46 + 125)

CRED: P 20, 307.95 (89%)

Date/Time, File Pass to?

☐

: Prell. Report

1)

Date/Time, File Return to?

☐

: Final Report

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

S - RS - \$

Photos

Others

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

Report Format :

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

TOTAL



# 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/AIG18000678/Khb3

78 SHENTON WAY #08-16  
CHARTIS BUILDING  
SINGAPORE 079120

Date : 11-01-2018



Code : AIG

## 1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SKR 7333T	Veh. Inspected	SHC 5369T
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	08/01/2018	Inspection Date	10/01/2018
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

**SHC5369T - AIG**

Not Authorised

AAD1801-108

L1 Sy @ 3500/

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

**SHC5369T - CANDY**  
 VF1ABL15AUC279605  
 RENAULT  
 LATITUDE  
 08.01.2018  
**AIG**

**PART****LIST**

1	1	BUMPER COVER FRT	\$	Bu	1,259.42	✓
2	1	BUMPER SPOILER FRT	\$	Sn	181.75	X
3	1	BUMPER FOG LAMP GRILLE LH	\$	Sn	207.22	X
4	1	BUMPER RETAINER FRT LH	\$	Di	151.41	✓
5	1	BUMPER SUPPORT FRT LH	\$	Sn	123.88	
6	1	BUMPER BEAM FRT	\$	R	914.08	
7	1	RADAITOR GRILLE	\$	Sn	1,707.78	
8	1	RADAITOR GRILLE BADGE 'RENAULT'	\$	Sn	225.36	
9	1	RADAITOR GRILLE FRAME	\$	Sn	1,353.75	
10	1	FRAME FULL SUPPORT PANEL	\$	R	615.90	
11	1	FRAME FULL SUPPORT BRACKET	\$	R	89.79	
12	1	LOWER ARM LH	\$	Sn	685.76	
13	1	KUNCKLE ARM LH	\$	Sn	846.98	
14	1	ABSORBER FRT LH	\$	Sn	360.54	
15	1	BONNET	\$	R	1,941.63	
16	1	HEADLAMP LH	\$	Lu	1,184.43	✓
17	1	HEADLAMP PANEL FRT LH	\$	R	152.15	X
18	1	FENDER PANEL FRT LH	\$	Bu	783.83	✓
19	1	FENDER INSULATOR LH	\$	Sn	130.84	X
20	1	FENDER BRACKET LOWER LH	\$	Sn	15.79	X
21	1	WHEEL HOUSING PANEL FRT LH	\$	R	4,682.09	X
22	1	WHEELARCH FRT LH	\$	Di Sn	278.84	✓
23	1	DOOR MIRROR LH	\$	Sn	1,483.40	X
24	1	DOOR MIRROR GLASS LH	\$	Sn	148.20	X
25	1	DOOR MIRROR BACK COVER LH	\$	Sn	218.46	X
26	1	DOOR PANEL FRT LH	\$	R	2,844.66	X

<b>TOTAL</b>	\$	<b>22,587.94</b>
<b>10%</b>	\$	<b>2,258.79</b>
	\$	<b>20,329.15</b>

**Specical Nett**

1 1SET FRONT BUMPER CLIP

\$

Bu 66.00 ✓

**TRANS-CAB AUTO SERVICES PTE LTD****AAD1801-108**

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

**SHC5369T - AIG**

2	1SET	WHEELARCH CLIP LH	\$	66.00	✓
3	1	TOW COVER FRT	\$	14.50	
4	1	CAP HUB LH FRT	\$	35.00	
5	1	RIM LH FRT	\$	385.00	
6	1	TYRE LH FRT	\$	330.00	
7	1SET	BUMPER SUPPORT FRT CLIP LH	\$	9.80	
8	1SET	BUMPER RETAINER FRT CLIP LH	\$	12.50	
9	1	DOOR STICKER "Trans-cab"	\$	80.00	
10	1	DOOR STICKER "Classic"	\$	30.00	

<b>TOTAL</b>	<b>\$</b>	<b>1,028.80</b>
<b>TOTAL PARTS</b>	<b>\$</b>	<b>21,357.95</b>

To Check Electrical Lighting Concerned.	\$	170.00	201
Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	4,200.00	401
Putty and spray painting of the affected portion.	\$	4,500.00	4401
To check steering geometry and computer wheel alignment	\$	220.00	601
Towing Fees	\$	120.00	✓
To transfer of tire, rim and on wheel balancing.	\$	170.00	✓
To rust-proofing of the affected areas.	\$	170.00	301
Labour charge to mount and dismount vehicle on jig bench, to facilitate repair.	\$	380.00	✓
To Transfer Of Fender Fittings, Attachments And Perform Water Seepage Test.	\$	170.00	✓
To dismantle and refit front end suspension, undercarriage parts, final checking and testing.	\$	380.00	✓

LKK Auto Consultants hence notify

To Resurvey of the following:

- To resurvey before/after spray painting
- To display damaged parts, 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) may be added and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

<b>TOTAL</b>	<b>\$</b>	<b>10,480.00</b>
<b>Over All Total</b>	<b>\$</b>	<b>31,837.95</b>

**TRANS-CAB AUTO SERVICES PTE LTD**

**AAD1801-108**

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

**SHC5369T - AIG**

**(PARTS BY PARTS) Repair Days**

~~15 Days~~

*2 days*

**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 : AAD1801-108

Your Ref : SKR7333T

Date : 11.February 2019

**AIG ASIA PACIFIC INSURANCE**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHC5369T AND SKR7333T ON 08/01/18 09:53 PM ALONG ORCHARD ROAD TOWARDS BUYONG ROAD**

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)	\$	3,745.00
2.	Loss of Rental for ____ days @ \$____ per day	\$	253.65
3.	Loss of Income for ____ days @ \$____ per day	\$	125.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	4,131.14

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

GIA report lodged by our driver

Rental rate and mileage records

Certificate of Insurance

Authorization To Act

Original final repair bill

LTA Search Fee

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

Yours Faithfully

Trans-Cab Services Pte Ltd

Jasmine Tan

General Manager

Tel No. : 6603 1250 (DID)

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



Auto  
Consultants  
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

**Our Ref: CC3/AIG18000678/Khb3**

15 JANUARY 2018

**MALIK SUNIL**  
63 JALAN ARIF  
SINGAPORE 545110

Dear Sir/Madam,

**ACCIDENT INVOLVING SKR 7333T AND SHC 5369T ON 08.01.2018**

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.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 7 days from the date of this letter.

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

Please call us if you have further queries.

Yours faithfully,

Siti  
Case Handler  
DID: 6256 3561  
FAX: 6741 4108  
Email: [vicalpeh@lkkauto.com](mailto:vicalpeh@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 SHC5369T and SKR7333T along ORCHARD ROAD TOWARDS BUYONG ROAD on 08/01/18 09:53 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 31 (day) of January 2019

Yours Faithfully  
Trans-Cab Services Pte Ltd



Jasmine Tan  
General Manager

AAD1701-108

**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\$3,745.00** (Repair Cost), **S\$378.65** (Loss of Rental/Use), **S\$7.49** (Disbursement) for vehicle no. **SHC 5369T** that was damaged pursuant to the accident which occurred on **08/01/2018** (date) along **ORCHARD ROAD** (location) involving vehicle no/s **SKR 7333T**. This is pursuant to the inspection conducted on **10/01/2018** (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. **SHC 5369T** 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 **SHC 5369T** (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 15 (day) of Feb (month) 2019(year)

 Kec

Signed by appointed surveyor



Signed by "the workshop" (with chop)

**Trans-Cab Auto Services Pte Ltd**

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel: 6287 6666

Fax: 6287 7764

Co. Reg. No.: 201019626G

GST Reg. No.: 201019626G

**Tax Invoice / Debit Note**

<b>TO:</b> <b>CHINA TAIPING INSURANCE (S) PTE LTD</b> 3 ANSON ROAD #15-02 SPRINGLEAF TOWER 079909 SINGAPORE  ATTENTION:	<b>INVOICE NO.</b> : INV1801-152 <b>DATE</b> : 30. January 2018 <b>REFERENCE NO</b> : AAD1801-108 <b>TERMS</b> : <b>DUE DATE</b> : 30. January 2018 <b>PAGE</b> : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHC5369T;DOA 08.01.18(LUMP SUM-18)	1	3,745.00	3,745.00

<b>Total SGD Excl. GST :</b>	<b>3,500.00</b>
<b>7% GST :</b>	<b>245.00</b>
<b>Total SGD Incl. GST :</b>	<b>3,745.00</b>

**\*\*\*\* THREE THOUSAND SEVEN HUNDRED FORTY FIVE 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

31 January, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 08/01/18 09:53 PM at ORCHARD ROAD TOWARDS BUYONG ROAD

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. SHC5369T. The taxi was hired to TAN SAY KEONG 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

08-01-2018

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 Date
9/1/2018 09:50	12/1/2018 15:00	SHCS369T	08-01-2018

Yours Faithfully,

**Trans-Cab Services Pte Ltd**



**Jasmine Tan**

**General Manager**

Receipt

## Land Transport Authority

10 JAN 2018

Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 10 Jan 2018 / 08:43:16

Receipt Date/Time : 10 Jan 2018 / 08:43:16

## Tax Invoice/Receipt

Receipt No. : ITNET-00000-180110-000132

Previous Receipt No. :

S/N Item Description/  
Business Transaction Reference  
No.

Result of Insurance Enquiry - SKR7333T / AAD1801-108 / SHC5369T

As at 08 Jan 2018/21:53:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - SKR7333T  
Enquiry Fee  
20180110084151857744

Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
-------------------------------	------------------------	------------------------------

7.00	0.49	7.49
7.00	0.49	7.49

Sub-Total

Result of Insurance Enquiry - SLQ4469Z / AAD1801-114 / SHB9857 E

As at 08 Jan 2018/20:15:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

2 Insurance Enquiry - SLQ4469Z  
Enquiry Fee  
20180110084151895436

7.00	0.49	7.49
7.00	0.49	7.49

Sub-Total

Total Before Rounding

Rounding Difference

Total Amount Payable

14.00	0.98	14.98
		0.03
		14.95

Paid By

xxxxxxxxxxxx6243

Credit Card:  
Visa/MasterCard

14.95

Total

14.95

Cash Change

0.00

Tendered Amount

14.95

Excess Refundable Amount

0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

## Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
SKR7888M	08 Jan 2018 / 21:53:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.
SLQ4469Z	08 Jan 2018 / 20:15:00	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	09 Jan 2018 <a href="#">Edit Reg</a>		10 Jan 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>\$43,500.00</b> <a href="#">Edit Estimates</a>	<b>\$43,500.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured: <b>Malik Sunil</b> , ID: 52699065C									
Main Claimant: <b>TRANS-CAB SERVICES PTE LTD</b> , Co. Reg. No.: 200303878K									
Vehicle Reg. No.: <b>SHC5369T</b>		Date of Loss: 08/01/2018 21:00 - :59 [38 Months and 18 Days From LTA Reg Date (Man Yr)]							
Claim Type: <b>TP / 4733738983SG</b>		Policy/Cover Note No.: 2100404396 (Comprehensive) Coverage: 05/03/2017 - 04/03/2018							
Vehicle Reg. No. (Insured): <b>SKR7333T</b>		Policy No. (Claimant): VPX/P1680520							
		Excess:							
Repairer: <b>Trans-cab Auto Services Pte Ltd (Ang Mo Kio) 2</b> , Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel: 62876666									
Handling Insurer: <b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>Chan, Kian-Meng</b> ] <a href="mailto:Kianmeng.Chan1@aig.com">Kianmeng.Chan1@aig.com</a>									
Claimant's Insurer: <b>AXA Insurance Pte Ltd (HQ)</b> - Tel: 6338 7288									
Adjuster: <b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>KENNETH KONG</b> ] ... [Final Rpt due 22/01/2018]									
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
There are no mail for this case.									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									



## Claim Documents

\*SHC5369T (4733738983SG)  
[SKR7333T]  
TP  
TRANS-CAB SERVICES PTE LTD  
Jan 8 2018 9:00PM  
[Malik Sunil]  
Trans-cab Auto Services Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Video															1 per page		<div></div>	<div></div>		
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	01/11/18 17:21	Video - Accident TP VIDEO FOOTAGE												<div></div>	Load MP4					
Letters/Correspondences															1 per page		<div></div>	<div></div>		
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	(Draft)	Third Party Express Settlement - Payment Breakdown												<div></div>	Edit					
Assessment Reports															1 per page		<div></div>	<div></div>		
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)												Thumbnail		Print				
1	12/01/18 15:25	Accident Statement From:OD - Reg. No: SKR7333T, Claimant: MALIK SUNIL												<div></div>	Load HTM					
Photos/Images															3 per page		<div></div>	<div></div>		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	19/01/18 16:58	Odometer Reading												<div></div>	Load JPG	<div></div>				
2	19/01/18 16:58	Chassis Number												<div></div>	Load JPG	<div></div>				
3	19/01/18 16:58	General View												<div></div>	Load JPG	<div></div>				
4	19/01/18 16:58	General View												<div></div>	Load JPG	<div></div>				
5	19/01/18 16:58	General View												<div></div>	Load JPG	<div></div>				
6	19/01/18 16:58	General View												<div></div>	Load JPG	<div></div>				
7	19/01/18 16:58	General View												<div></div>	Load JPG	<div></div>				
8	19/01/18 16:58	General View												<div></div>	Load JPG	<div></div>				
9	19/01/18 16:58	General View												<div></div>	Load JPG	<div></div>				
10	19/01/18 16:58	General View												<div></div>	Load JPG	<div></div>				
11	19/01/18 16:58	General View												<div></div>	Load JPG	<div></div>				
12	19/01/18 16:58	General View												<div></div>	Load JPG	<div></div>				
13	19/01/18 16:58	General View												<div></div>	Load JPG	<div></div>				
14	19/01/18 16:58	General View												<div></div>	Load JPG	<div></div>				
15	19/01/18 16:58	General View												<div></div>	Load JPG	<div></div>				
Documentation															1 per page		<div></div>	<div></div>		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	11/01/18 17:11	TP ESTIMATE- MARKED												<div></div>	Load PDF					
2	11/01/18 17:11	TP GIA REPORT												<div></div>	Load PDF					
3	15/01/18 16:33	LETTER TO OI												<div></div>	Load PDF					
4	18/02/19 14:32	WORKSHOP INVOICE												<div></div>	Load PDF					
5	18/02/19 14:32	AUTHORISATION TO ACT FORM												<div></div>	Load PDF					
6	18/02/19 14:32	Release Voucher												<div></div>	Load PDF					
7	18/02/19 14:32	RENTAL RECEIPT												<div></div>	Load PDF					
8	18/02/19 14:32	RENTAL MILEAGE												<div></div>	Load PDF					
9	18/02/19 14:32	LTA SEARCH												<div></div>	Load PDF					

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b>			
<div></div>			
<b>Show Remarks To:</b> <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:	SKR7333T (Insd veh)	Model:	RENAULT LATITUDE 2.0 L
	SHC5369T (TP veh)		(A)
Date of Accident:	08/01/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$		<b>34,066.61</b>
Final Repair Cost	:	\$		3,745.00
Loss of Use	:	\$		125.00      2.50 days at \$50.00 per day
Rental (if any)	:	\$		253.65      2.50 days
LTA / GIA Search Fee	:	\$		7.49
Others:	:	\$		0.00
	:	\$		
Final Settlement Sum	:	\$		4,131.14

**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	:	\$ 4,131.14
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

18 Feb  
2019

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/AIG18000678/KHB3Q2

Date: 18/02/2019

## REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100404396  
**Claimant Vehicle No :** SHC5369T **Insured Vehicle No :** SKR7333T  
 Date of Loss: 08/01/2018 Nature of Claim: TP Claim No: 4733738983SG

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: **SHC5369T**  
 Make & Model: RENAULT LATITUDE, 2.0 L (A) Engine No: M9R8839C002007  
 Reg. Date: 21/10/2014 (Man. Year: 2014) Chassis No: VF1ABL15AUC279605  
 Colour: Metallic White/Red Odometer: 247502 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: Giti 8 mm Rear Left Side: Falken 5 mm  
 Front Right Side: Giti 8 mm Rear Right Side: Falken 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	21,357.95	3,424.14	17,933.81	83.97
Miscellaneous Items	0.00	0.00	0.00	
Labour	10,480.00	950.00	9,530.00	90.94
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>31,837.95</b>	<b>4,374.14</b>	<b>27,463.81</b>	<b>86.26</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>3,500.00</b>		
(S\$)	31,837.95	3,500.00	28,337.95	89.01
<b>+ GST 7.00/7.00% (S\$)</b>	<b>2,228.66</b>	<b>245.00</b>	<b>1,983.66</b>	<b>89.01</b>
<b>Nett Amount (S\$)</b>	<b>34,066.61</b>	<b>3,745.00</b>	<b>30,321.61</b>	<b>89.01</b>
<b>+ Loss of Use (2.5 x S\$50.00/day) (S\$)</b>		125.00		
<b>+ Car Rental (2.5 x S\$101.46/day) (S\$)</b>		253.65		
<b>+ Doc/Search Fee (S\$)</b>		7.49		
<b>Nett Liability (S\$)</b>		<b>4,131.14</b>		

## INSPECTION

Date of Assignment: 10/01/2018  
 Date Inspected: 10/01/2018 Inspected At: Trans-cab Auto Services Pte Ltd (Ang Mo Kio)

2, Ang Mo Kio Street 63  
Singapore 569111

Estimated Period of Repair: 2.5 days

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**Adjuster:** KENNETH KONG

**Manager:** VIC ALPEH

*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 FRT	Buckled	1,259.42 FL	*1,259.42 FL
2	1		*BUMPER SPOILER FRT	Serviceable	181.75 FL	*- FL
3	1		*BUMPER FOG LAMP GRILLE LH	Serviceable	207.22 FL	*- FL
4	1		*BUMPER RETAINER FRT LH	Distorted	151.41 FL	*151.41 FL
5	1		*BUMPER SUPPORT FRT LH	Serviceable	123.88 FL	*- FL
6	1		*BUMPER BEAM FRT	Repair	914.08 FL	*- FL
7	1		*RADIATOR GRILLE	Serviceable	1,707.78 FL	*- FL
8	1		*RADIATOR GRILLE BADGE RENAULT	Serviceable	225.36 FL	*- FL
9	1		*RADIATOR GRILLE FRAME	Serviceable	1,353.75 FL	*- FL
10	1		*FRAME FULL SUPPORT PANEL	Repair	615.90 FL	*- FL
11	1		*FRAME FULL SUPPORT BRACKET	Repair	89.79 FL	*- FL
12	1		*LOWER ARM LH	Serviceable	685.76 FL	*- FL
13	1		*KNUCKLE ARM LH	Serviceable	846.98 FL	*- FL
14	1		*ABSORBER FRT LH	Serviceable	360.54 FL	*- FL
15	1		*BONNET	Repair	1,941.63 FL	*- FL
16	1		*HEADLAMP LH	Cut	1,184.43 FL	*1,184.43 FL
17	1		*HEADLAMP PANEL FRT LH	Repair	152.15 FL	*- FL
18	1		*FENDER PANEL FRT LH	Bent	783.83 FL	*783.83 FL
19	1		*FENDER INSULATOR LH	Serviceable	130.84 FL	*- FL
20	1		*FENDER BRACKET LOWER LH	Serviceable	15.79 FL	*- FL
21	1		*WHEEL HOUSING PANEL FRT LH	Repair	4,682.09 FL	*- FL
22	1		*WHEELARCH FRT LH	Distorted	278.84 FL	*278.84 FL
23	1		*DOOR MIRROR LH	Serviceable	1,483.40 FL	*- FL
24	1		*DOOR MIRROR GLASS LH	Serviceable	148.20 FL	*- FL
25	1		*DOOR MIRROR BACK COVER LH	Serviceable	218.46 FL	*- FL
26	1		*DOOR PANEL FRT LH	Repair	2,844.66 FL	*- FL
27	1		*SET FRONT BUMPER CLIP	Necessary	66.00 FS	*66.00 FS
28	1		*SET WHEELARCH CLIP LH	Necessary	66.00 FS	*66.00 FS
29	1		*TOW COVER FRT	Serviceable	14.50 FS	*- FS
30	1		*CAP HUB LH FRT	Serviceable	35.00 FS	*- FS
31	1		*RIM LH FRT	Repair	385.00 FS	*- FS
32	1		*TYRE LH FRT	Serviceable	330.00 FS	*- FS
33	1		*SET BUMPER SUPPORT FRT CLIP LH	Not Necessary	9.80 FS	*- FS
34	1		*SET BUMPER RETAINER FRT CLIP LH	Not Necessary	12.50 FS	*- FS
35	1		*DOOR STICKER TRANS-CAB	Not Necessary	80.00 FS	*- FS
36	1		*DOOR STICKER CLASSIC	Not Necessary	30.00 FS	*- FS

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

<b>Sub Total (\$\$)</b>	<b>23,616.74</b>	<b>3,789.93</b>
<b>- List Item Discount on L Items 10.00/10.00% (\$\$)</b>	<b>2,258.79</b>	<b>365.79</b>
<b>Total Parts (\$\$)</b>	<b>21,357.95</b>	<b>3,424.14</b>

Report was unsubmitted during this print-out.

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	20.00
2	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	4,200.00	400.00
3	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	4,500.00	440.00
4	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	60.00
5	TOWING FEES	New	120.00	0.00
6	TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING	New	170.00	0.00
7	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	30.00
8	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH ,TO FACILITATE REPAIR	New	380.00	0.00
9	TO TRANSFER OF FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
10	TO DISMANTLE AND REFIT THE FRONT END SUSPENSION ,UNDERCARRIAGE PARTS FINAL CHECKING AND TESTING	New	380.00	0.00
Gross Labour Cost (S\$)			10,480.00	950.00

Report was unsubmitted during this print-out.

&lt; END OF ESTIMATES &gt;