




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/AIG18000696/Kpa3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 11-01-2018		
Code : AIG				
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	GBF 6352P	Veh. Inspected	SHB 7773B	
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	11/11/2017	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

SHB7773B - AIG**AAD1711-140***Not Notarised*
11/11/2017

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident:

Third Party Insurer:

SHB7773B - CANDY

KL1LA69RJB109929

CHEVROLET

CHEVROLET EPICA 2.0

11.11.2017

*AIG***PART****LIST**

1	1	Front Bumper	\$	<i>Sm</i> 1,202.00 <i>X</i>
2	1	Front Bumper Lower Absorber	\$	<i>Sm</i> 180.00 <i>X</i>
3	1	Front Bumper Reinforcement	\$	<i>Sm</i> 356.00 <i>X</i>
4	1	Front Bumper Retainer LH	\$	<i>Sm</i> 102.00 <i>X</i>
5	1	Bumper Fog Lamp Cover LH	\$	<i>Sm</i> 32.40 <i>X</i>
6	1	Front Fender LH	\$	<i>Sm</i> 837.60 <i>X</i>
7	1	Front Fender Liner LH	\$	<i>Sm</i> 47.00 <i>X</i>
8	1	Front Door LH	\$	<i>Sm</i> 1,133.00 <i>X</i>
9	1	Front Door Glass Guide LH Chrome Moulding	\$	<i>Sm</i> 60.00 <i>X</i>
10	1	Front Door Outer Handle LH	\$	<i>Sm</i> 125.00 <i>X</i>
11	1	Front Door Hinge Upper LH	\$	<i>Sm</i> 65.00 <i>X</i>
12	1	Front Door Hinge Lower LH	\$	<i>Sm</i> 65.00 <i>X</i>
13	1	Front Side View Mirror LH	\$	<i>Sm</i> 939.00 <i>X</i>
14	1	Side Rocker Panel Garnish LH	\$	<i>Sm</i> 236.40 <i>X</i>
15	1	Rear Door LH	\$	<i>Sm</i> 1,133.00 <i>X</i>

TOTAL \$ 6,513.40**10% \$ 651.34****\$ 5,862.06****Specical Nett**

1	1 Set	Front Fender Liner Clip LH	\$	<i>nn</i> 30.00 <i>X</i>
2	1	Door Sticker "Trans-cab" LH	\$	<i>nn</i> 80.00 <i>60.00</i>
3	1	Door Sticker "6555-3333" LH	\$	<i>nn</i> 80.00 <i>X</i>
4	1set	Side Rocker Panel Garnish Clip LH	\$	<i>nn</i> 60.00 <i>X</i>

TOTAL \$ 250.00**TOTAL PARTS \$ 6,112.06**

TRANS-CAB AUTO SERVICES PTE LTD**AAD1711-140**

NO. 2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHB7773B - AIG

Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	2,700.00 <i>300</i>
To Rust-Proofing Of The Affected Areas.	\$	220.00 <i>300</i>
Putty and Spray Painting Of The Affected Portion.	\$	2,800.00 <i>400</i>
To Check Electrical Lighting Concerned.	\$	170.00 <i>200</i>
To check steering geometry and computer wheel alignment	\$	<i>nn</i> 220.00 <i>X</i>
To transfer of tire, rim and on wheel balancing.	\$	<i>nn</i> 170.00 <i>X</i>
Towing Fees	\$	<i>nn</i> 120.00 <i>X</i>
To transfer of door fittings, attachment and perform water seepage test.	\$	<i>nn</i> 170.00 <i>X</i>
To Remove And Refit Rear W/Screen Glass To Facilitate Bodywork Repair.	\$	<i>nn</i> 170.00 <i>X</i>
To Transfer Of Fender Fittings, Attachments And Perform Water Seepage Test.	\$	<i>nn</i> 170.00 <i>X</i>

TOTAL \$ 6,910.00**Over All Total \$ 13,022.06****REPAIR DAYS****~~10 DAYS~~***2 days*

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

Our Ref : AAD1711-140

Your Ref : GBF6352P

Date : 09.April 2018

AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

ACCIDENT INVOLVING SHB7773B AND GBF6352P ON 11/11/17 03:45 PM ALONG JURONG EAST STREET 21 BLK 225A CARPARK

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)	\$	1,337.50
2.	Loss of Rental for <u>2</u> days @ \$ <u>75.25</u> per day	\$	150.50
3.	Loss of Income for <u>2</u> days @ \$ <u>50</u> per day	\$	100.00
4.	LTA Search Fee	\$	5.35
5.	Survey Fee	\$	0.00
	Total	\$	1,593.35

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)

Poh Kin (LKKAUTO)

From: Poh Kin (LKKAUTO)
Sent: Thursday, 31 May 2018 4:14 PM
To: 'jasminetan@transcab.com.sg'; 'claims@transcab.com.sg'
Cc: Hsiao Tong (LKKAUTO); Vic (LKKAUTO)
Subject: confirm settlement; Our Ref: CC3/AIG18000696/Kpa3; Your Ref: AAD1711-140
Attachments: DV SHB 7773B.pdf

Importance: High

WITHOUT PREJUDICE

Our Ref: CC3/AIG18000696/Kpa3
Your Ref: AAD1711-140

Dear Jasmine,

ROAD TRAFFIC ACCIDENT INVOLVING GBF 6352P AND SHB 7773B ON 11.11.2017

We refer to the above matter and your letter of demand dated 9th April 2018.

We hereby confirmed settlement as follow:-

1. Cost of Repair(w/GST)	S\$ 1,337.50
2. Loss of Rental (\$75.25 x 2days)	S\$ 150.50
3. Loss of Income (\$50.00 x 2days)	S\$ 100.00
4. LTA search	S\$ 5.35
	<u>S\$ 1,593.35</u>

Please duly sign the DV enclosed and return to us for our necessary action.

Kindly let us have your reply as soon as possible.

Your prompt reply will be very much appreciate.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Poh Kin, Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

Poh Kin (LKKAUTO)

From: Ng Wai Yin <waiyin.ng@transcab.com.sg>
Sent: Monday, 18 June 2018 3:27 PM
To: Poh Kin (LKKAUTO)
Cc: jasminetan@transcab.com.sg; claims@transcab.com.sg; Hsiao Tong (LKKAUTO); Vic (LKKAUTO)
Subject: RE: confirm settlement; Our Ref: CC3/AIG18000696/Kpa3; Your Ref: AAD1711-140
Attachments: AAD1711-140 - DV.pdf

WITHOUT PREJUDICE

Dear Poh Kin

Attach duly signed DV for your action.

Original hard copy will be mailed to you by post.

Thank You
Best Regards,
Ng Wai Yin
Finance Department
TEL: 6603 1265 Ext.308

***** Please be reminded that all claims correspondence to be sent to claims@transcab.com.sg**



TRANS-CAB SERVICES PTE LTD

No. 2 Ang Mo Kio Street 63, Singapore 569111
Main Line: (65) 6287 6666 Fax Line: (65) 6287 7764
Website: www.transcab.com.sg

This message is confidential. It may also be privileged or otherwise protected by work product immunity or other legal rules. If you have received it by mistake, please let us know by e-mail reply and delete it from your system; you may not copy this message or disclose its contents to anyone. Please send us by fax any message containing deadlines as incoming e-mails are not screened for response deadlines. The integrity and security of this message cannot be guaranteed on the Internet.

From: Poh Kin (LKKAUTO) [mailto:pohkin@lkkauto.com]
Sent: Monday, 11 June, 2018 1:23 PM
To: claims <claims@transcab.com.sg>
Cc: Jasmine Tan <jasminetan@transcab.com.sg>; Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>; Vic (LKKAUTO) <vicalpeh@lkkauto.com>
Subject: RE: confirm settlement; Our Ref: CC3/AIG18000696/Kpa3; Your Ref: AAD1711-140
Importance: High

WITHOUT PREJUDICE

Our Ref: CC3/AIG18000696/Kpa3
Your Ref: AAD1711-140

Dear Jonas,



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/AIG18000696/Kpa3

09 MARCH 2018

BONANZA STORE
225 JURONG EAST ST 21
#01-799
SINGAPORE 600225
ATTN: THE MANAGEMENT

Dear Sir/Madam,

ACCIDENT INVOLVING GBF 6352P & SHB 7773B ON 11/11/2017

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from SHB 7773B against your motor 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 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,

CHEW HSIAO TONG
Case Handler
DID: 6742 3197
FAX: 6741 4108
Email: chewht@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 SHB7773B and GBF6352P along JURONG EAST STREET 21 BLK 225A CARPARK on 11/11/17 03:45 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 9 (day) of April 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\$1,337.50 (Repair Cost), S\$250.50 (Loss of Use/Rental), S\$5.35 (Disbursement) for vehicle no. SHB 7773B that was damaged pursuant to the accident which occurred on 11/11/2017 (date) along BLK 225A Jurong East Street 21 Carpark (location) involving vehicle no/s GBF 6352P. This is pursuant to the inspection conducted on 09/01/2018 (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. SHB 7773B make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SHB 7773B (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 18 (day) of JUNE (month) 20 18 (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. : INV1802-252 DATE : 28. February 2018 REFERENCE NO : AAD1711-140 TERMS : Net 30 Days DUE DATE : 30. March 2018 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHB7773B;DOA 11.11.17(LUMP SUM-18)	1	1,337.50	1,337.50

Total SGD Excl. GST : 1,250.00**7% GST : 87.50******** ONE THOUSAND THREE HUNDRED THIRTY SEVEN AND FIFTY SGD ONLY************Total SGD Incl. GST : 1,337.50**

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

09 April, 2018

To Whom It May Concern

Dear Sir / Madam,

Accident on 11/11/17 03:45 PM at JURONG EAST STREET 21 BLK 225A CARPARK

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. SHB7773B. The taxi was hired to WONG YUET MENG a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$75.25 per day (inclusive of GST).
2. Please be advised that the Taxi is insured with AXA INSURANCE PTE LTD on a third party basis at the material time of the accident.
3. Please liaise with us directly for any settlement of claims in respect of the said accident.

Yours faithfully,

Jasmine Tan

General Manager

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

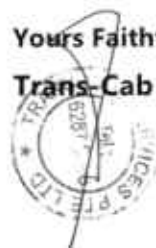
11-11-2017

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.	AAD1711-140	Accident Date 11-11-2017
8/1/2018 10:45	10/1/2018 16:40	SHB7773B

Yours Faithfully,

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

Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
* GBF6352P	11 Nov 2017 / 15:45:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.
SLQ8386C	08 Jan 2018 / 08:10:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.
SFA509Z	08 Jan 2018 / 08:40:00	NTUC INCOME INS CO-OP LTD
GBF6548S	05 Jan 2018 / 19:20:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.
SLL2187B	07 Jan 2018 / 16:00:00	AXA 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	11 Jan 2018 Edit Reg		09 Jan 2018 00:00 Edit Adj Rpt	S\$1,250.00 Edit Estimates	S\$1,250.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	Bonanza Store , Co. Reg. No.: 20644700X		
Main Claimant:	TRANS-CAB SERVICES PTE LTD , Co. Reg. No.: 200303878K		
Vehicle Reg. No.:	SHB7773B	Date of Loss:	11/11/2017 12:00 - :59 [62 Months and 14 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 5676511001SG	Policy/Cover Note No.:	(Comprehensive)
Vehicle Reg. No. (Insured):	GBF6352P	Policy No. (Claimant):	VPX/P1680520
		Excess:	
Repairer:	Trans-cab Auto Services Pte Ltd () No 2 Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel:		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Wui, Shawn-KJ] Shawnkaijye.Wui@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](#)

- AIG_SG (12/01/2018): No OI GIA Report
- AIG_SG (12/01/2018): Request for TP 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

***SHB7773B (5676511001SG)**
[GBF6352P]

TP

TRANS-CAB SERVICES PTE LTD

Nov 11 2017 12:00PM

[Bonanza Store]

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 v <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 v <input checked="" type="checkbox"/>	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	02/03/18 09:54	Accident Statement <small>From: SC - Reg. No: GBF6352P, Claimant: BONANZA STORE</small>		Load HTM
Photos/Images				
			3 per page v <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	02/03/18 11:57	General View		Load JPG <input checked="" type="checkbox"/>
2	02/03/18 11:57	General View		Load JPG <input checked="" type="checkbox"/>
3	02/03/18 11:57	General View		Load JPG <input checked="" type="checkbox"/>
4	02/03/18 11:57	General View		Load JPG <input checked="" type="checkbox"/>
5	02/03/18 11:57	General View		Load JPG <input checked="" type="checkbox"/>
6	02/03/18 11:57	General View		Load JPG <input checked="" type="checkbox"/>
7	02/03/18 11:57	General View		Load JPG <input checked="" type="checkbox"/>
8	02/03/18 11:57	General View		Load JPG <input checked="" type="checkbox"/>
9	02/03/18 11:57	Chassis Number		Load JPG <input checked="" type="checkbox"/>
10	02/03/18 11:57	Odometer Reading		Load JPG <input checked="" type="checkbox"/>
Documentation				
			1 per page v <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	15/01/18 09:07	Non reporting letter		Load PDF
2	15/01/18 10:00	TP ESTIMATE - MARKED		Load PDF
3	15/01/18 10:00	TP GIA REPORT		Load PDF
4	15/01/18 10:00	PIR RESULT		Load PDF
5	25/06/18 15:00	WORKSHOP INVOICE		Load PDF
6	25/06/18 15:00	AUTHORISATION TO ACT FORM		Load PDF
7	25/06/18 15:00	RENTAL RECEIPT		Load PDF
8	25/06/18 15:00	Release Voucher		Load PDF
9	25/06/18 15:00	LTA SEARCH		Load PDF
10	25/06/18 15:00	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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v

Show Remarks To:

☐ Handling Insurer

Notes: 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:	GBF6352P (Insd veh)	Model:	CHEVROLET EPICA 2.0
	SHB7773B (TP veh)		2.0DSL AT ABS D/AB 2WD
Date of Accident:	11/11/2017		4DR TUR (A)

Global Sum Settlement	:	[]	Yes	[X]	No
Repair Estimate	:	\$		13,933.60	
Final Repair Cost	:	\$		1,337.50	
Loss of Use	:	\$		100.00	2.00 days at \$50.00 per day
Rental (if any)	:	\$		150.50	2 days
LTA / GIA Search Fee	:	\$		5.35	
Others:	:	\$		0.00	
	:	\$			
Final Settlement Sum	:	\$		1,593.35	

Is Third Party Workshop GIA Registered?		[]	YES	[X]	NO	(Kindly indicate below)
A) For <u>Non GIA Registered Workshop</u> :		Agreed Liability ____ 100 ____ (%)				
B) For <u>GIA Registered Workshop</u> :		BOLA Applicable: Yes/ No BOLA Scenario No: ____				
BOLA Liability: ____ (%)		Assessed Liability (*): ____ (%)				
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.						
Remarks _____						

Payment Instruction: Payee's Breakdown			
1)	Trans-cab Auto Services Pte Ltd	:	\$ 1,593.35
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

25 Jun
2018

Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

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

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/AIG18000696/KPA3Q2
Date: 25/06/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No:
Claimant Vehicle No : SHB7773B Insured Vehicle No : GBF6352P
Date of Loss: 11/11/2017 Nature of Claim: TP Claim No: 5676511001SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHB7773B**
Make & Model: CHEVROLET EPICA, 2.0 2.0DSL AT ABS D/AB 2WD 4DR TUR (A) Engine No: Z20S1458393K
Reg. Date: 28/08/2012 (Man. Year: 2011) Chassis No: KL1LA69RJBB109929
Colour: Red/White Odometer: 447438 km
Engine Capacity: 1991 cc
Market Value/New Car Price: N/A
Sum Insured (S\$): **Market Value/New Car Price**

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes
Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 195/65 R15 Rear Tyre Size: 195/65 R15
Front Left Side: Giti 8 mm Rear Left Side: West Lake 9 mm
Front Right Side: Giti 8 mm Rear Right Side: West Lake 9 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,112.06	813.84	5,298.22	86.68
Miscellaneous Items	0.00	0.00	0.00	
Labour	6,910.00	750.00	6,160.00	89.15
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	13,022.06	1,563.84	11,458.22	87.99
Approved Total (Overridden) (S\$)		1,250.00		
(S\$)	13,022.06	1,250.00	11,772.06	90.40
+ GST 7.00/7.00% (S\$)	911.54	87.50	824.04	90.40
Nett Amount (S\$)	13,933.60	1,337.50	12,596.10	90.40
+ Loss of Use (2.0 x S\$50.00/day) (S\$)		100.00		
+ Car Rental (2.0 x S\$75.25/day) (S\$)		150.50		
+ Doc/Search Fee (S\$)		5.35		
Nett Liability (S\$)		1,593.35		

INSPECTION

Date of Assignment: 09/01/2018
Date Inspected: 09/01/2018 Inspected At:

Trans-cab Auto Services Pte Ltd
No 2 Ang Mo Kio Street 63
Singapore 569111

Estimated Period of Repair: 2.0 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		*FRONT BUMPER	Serviceable	1,202.00 FL	*- FL
2	1		*FRONT BUMPER LOWER ABSORBER	Serviceable	180.00 FL	*- FL
3	1		*FRONT BUMPER REINFORCEMENT	Repair	356.00 FL	*- FL
4	1		*FRONT BUMPER RETAINER LH	Serviceable	102.00 FL	*- FL
5	1		*BUMPER FOG LAMP COVER LH	Serviceable	32.40 FL	*- FL
6	1		*FRONT FENDER LH	Bent	837.60 FL	*837.60 FL
7	1		*FRONT FENDER LINER LH	Serviceable	47.00 FL	*- FL
8	1		*FRONT DOOR LH	Repair	1,133.00 FL	*- FL
9	1		*FRONT DOOR GLASS GUIDE LH CHROME MOULDING	Serviceable	60.00 FL	*- FL
10	1		*FRONT DOOR OUTER HANDLE LH	Serviceable	125.00 FL	*- FL
11	1		*FRONT DOOR HINGE UPPER LH	Repair	65.00 FL	*- FL
12	1		*FRONT DOOR HINGE LOWER LH	Repair	65.00 FL	*- FL
13	1		*FRONT SIDE VIEW MIRROR LH	Serviceable	939.00 FL	*- FL
14	1		*SIDE ROCKER PANEL GARNISH LH	Serviceable	236.40 FL	*- FL
15	1		*REAR DOOR LH	Repair	1,133.00 FL	*- FL
16	1		*SET FRONT FENDER LINER CLIP LH	Not Necessary	30.00 FS	*- FS
17	1		*DOOR STICKER TRANS-CAB LH	Necessary	80.00 FS	*60.00 FS
18	1		*DOOR STICKER 6555-3333 LH	Not Necessary	80.00 FS	*- FS
19	1		*SET SIDE ROCKER PANEL GARNISH CLIP LH	Not Necessary	60.00 FS	*- FS

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

Sub Total (\$\$) **6,763.40** **897.60**

- List Item Discount on L Items 10.00/10.00% (\$\$) 651.34 83.76

Total Parts (\$\$) **6,112.06** **813.84**

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	2,700.00	300.00
2	TO RUST-PROOFING OF THE AFFECTED AREAS	New	220.00	30.00
3	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	2,800.00	400.00
4	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	20.00
5	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
6	TO TRANSFER OF TIRE RIM AND ON WHEEL BALANCING	New	170.00	0.00
7	TOWING FEES	New	120.00	0.00
8	TO TRANSFER OF DOOR FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
9	TO REMOVE AND REFIT REAR W/SCREEN GLASS TO FACILITATE BODYWORK REPAIR	New	170.00	0.00
10	TO TRANSFER OF FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
Gross Labour Cost (\$\$)			6,910.00	750.00

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< END OF ESTIMATES >