

107  
6419-1631

CC3/AIG1300-15-19 1K/152

403

L'K  
IDAC

1.3. CASE OWNER:

CC3/AIG1300-15-19

ASSIGNMENT

Surveyor: KENNETH

DOI: 27-05-2013

Date / Time: 27-05-2013

Registered in Merimen: 27-05-2013

Pre-assign / CCU / FTE

URGENT

BCC 459121



Insured Vehicle No.: SKF 6311 G  
Name of Insured: CHON CHON PH  
Insured Tel No.: HP:  
Excess Sec II :SS D.O.A: 20-05-2013  
Is driver the owner? (YES / NO) Nature of Accident:  
If NO, Driver Name / Age: GCH SCK HENY  
Driver Tel No.: 9273 6163

Claim No.:  
Policy No.: 2100.20.2315  
Make / Model: MERCEDES BENZ  
Place of Accident: FARREA RD TO LARNIE RD

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

(V/L) YES / NO Insured Liability: % Final? Yes / No

SHB 7504 L



INSRS:  
WSP: TRANS-CAB  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Date / Time	FOR CSO ONLY:	STAGE	DATE / PIC
20-05-2013	Is driver the owner? (YES / NO)	Finalisation:	
- VIC	If NO, Does driver got his/her owned vehicle? : (YES / NO)	Email AIG for OI GIA:	
	Driver's Own Vehicle Number: Insurance Company:	Apt letter to OI:	
	SHB7504L - CS3/FCIDC-2152XVCKH 3-11-12	Call OI:	
	- CC3/AXADIC-1493S/KVIC31 29-8-12	After call ltr to OI:	30/05/2013
	X	Type Report:	C 5 (194)
20-05-2013	sent acknowledgement email to TRANS-CAB	Prepare Invoice:	
01/06/2013	opened to OI. CONTINUED ACCIDENT DETAILS	Others:	
	OI CONTINUED ACCIDENT DETAILS IN	Documentation Check List:	Handler Typist
	INVESTED TP WIT WAVE. NO PROOF TO	OI Apt Ltr:	<input checked="" type="checkbox"/>
	SHOW. INFORMED TP CLAIM & UNPAID WAVE	Authorisation To Act:	<input checked="" type="checkbox"/>
	WAVE WAVE WAVE WAVE WAVE	Release Voucher:	<input type="checkbox"/>
	OI WILL FIGHT CASE.	Final Repair Bill:	<input checked="" type="checkbox"/>
	WAIT FOR OI DETAILS.	Car Rental Invoice:	<input checked="" type="checkbox"/>
	EMAIL UNPAID WAVE.	LTA / GIA:	<input type="checkbox"/>
	TO GET EVIDENCE FROM TP.	Medical Bill:	<input type="checkbox"/>
		Approval Email:	<input type="checkbox"/>
13-06-2013	7-25 pm. Bulk settlement. file pass to vic to	Payment Breakdown Form:	<input type="checkbox"/>
	at OI witness.	Others:	<input type="checkbox"/>
11-07-2013	8-45 pm. file pass to vic to inform of final amt before closing		
01/07/2013	WAVE TO OI. NOW OI CONTINUED WAVE & PAYMENT WAVE TO		
	GETTE & SCHO. THE ONE ONE ONE ROAD TO HOUTERS. WAVE AIG FOR		
	INSTRUCTIONS.		

RECEIVED 16 APR 2018

- NO TR FORM - 1.6.12

30/5/13. TP witness statement coming in Thursday (CONTINUING INTERVIEW)

FINAL SETTLEMENT	Date: 12-4-18	Confirm with WAI YIN	
Repair Cost: 11,057.50	SS 722.25	Final Liability	50 % (Agreed / Assessed)
Loss of Rental: 286.23	SS 143.12	(3 1/2 days) x \$114.19	21.98
Loss of Use: 125.00	SS 62.50	(3.5 x 2 1/2 days)	
Disbursement: 110	\$ 600.53		
Legal Cost	SS		
Total:	SS 937.22	Global Sum: SS (930.x)	

8-6-15 TO WP REPORT.

NO FURTHER DEVELOPMENT FROM TRANS-CAB.

\$ 930.x - TRANS-CAB SERVICES PTE LTD

\$ 320 + 20

9/6/15  
C

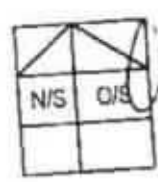
Kenneth

AIG

ASSIGNMENT

03 12

From \_\_\_\_\_ Date: \_\_\_\_\_  
Estimated Cost: \_\_\_\_\_  
OD (TP) / WS / TP RES / OD RES / EVA / INV / MV  
To Inspect Vehicle No. \_\_\_\_\_  
at Workshop m/s \_\_\_\_\_  
of \_\_\_\_\_  
Insured: \_\_\_\_\_  
Policy No. \_\_\_\_\_  
Claims No. \_\_\_\_\_  
Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_  
(Client's Record) \_\_\_\_\_  
Make of Veh: \_\_\_\_\_



(Policy Condition)  
Remark: The veh had commenced its repair at the time of inspection.

Bal. or Market Value: \_\_\_\_\_  
IDAC Accident Report: \_\_\_\_\_ Consistent? : Yes or No  
GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No  
Est. Repairs: 024 days Res.: Yes or No  
Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_ Vehicle: IN / OUT

Veh No: 514B 7504 1st Regn: \_\_\_\_\_  
Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /  
Truck / Trailer of: A  
Make: Chevrolet Epica 1991  
Colour: White AC. Insured / Std / NI / NA  
Sp. Reading: 166516 T/Radio: Insured / Std / NI / NA  
Eng/No: \_\_\_\_\_  
C/No: KLILA 6PRTBB 076818  
Gen. Cond: Good / Fair / Poor / Burnt  
Steering: In order / Jammed / Leaked / Burnt or  
Brake: In order / Jammed / Leaked / Burnt or  
Modi: Nil / S/Rim / STD A/Rim or  
Tyre Size: F: 195/65R15  
R: \_\_\_\_\_  
BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /  
TOYO / YOKO or Westlake  
Front: \_\_\_\_\_ Rear: \_\_\_\_\_  
R/Bal. 4 mm R/Bal. 3 mm  
L/Bal. 4 mm L/Bal. 3 mm  
D.O.A. 2215/13 D.O.I. 2715/13  
Survey held at: \_\_\_\_\_  
Des. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or  
O/S. Frt body  
The UIC / Chassis frame / Body Structure affected due to collision.

13/6 11pm @ 1350L Confirmed Tarsing (24x119.49#125)  
13/6 11pm 11pm 11pm 11pm 11pm 11pm 11pm 11pm 11pm 11pm  
13/6 11pm 11pm 11pm 11pm 11pm 11pm 11pm 11pm 11pm 11pm  
01-4-15 AIG ALBERT INS. TO SETTLE AT BEST.  
04-12-13 I BELIEVE 9/1'S VERSION IS CREDIBLE. I DON'T QUITE AGREE WHY 9/1 WANTED TO SHIFT LANE  
FROM RIGHT TO LEFT AS SHE WAS HEADING TOWARDS HCAE VIA PIE EAST BEHIND DAMAGE PROFILE  
SHOWS THAT LIABILITY SHOULD BE AGAINST TIP AS IF 9/1 LIFTING LANE, DAMAGE CAUSED TO HER  
VEHICLE SHOULD HAVE BEEN FOCUSED ON THE LEFT FRONT INSTEAD OF LEFT BODY STRETCHED  
FROM FRONT PASSENGER DOOR TO REAR DOOR. WOULD BE A/G TO OPINE OUR OBSERVATION: REAR  
DOOR INSTRUCTION. 11/9/13 11/9/13 11/9/13 11/9/13 11/9/13 11/9/13 11/9/13 11/9/13 11/9/13 11/9/13  
RED(\$3,939.91/74%)

Date/Time, File Pass to? \_\_\_\_\_ Date/Time, File Return to? \_\_\_\_\_  
1) \_\_\_\_\_ 2) \_\_\_\_\_  
3) \_\_\_\_\_ 4) \_\_\_\_\_  
5) \_\_\_\_\_ 6) \_\_\_\_\_  
Print Report  
Final Report

12/08/14  
TOTAL LOSS  
KIV FOR LOD

Survey Fee: \_\_\_\_\_ Date: \_\_\_\_\_  
Basic & Add. \_\_\_\_\_  
S + RS \_\_\_\_\_  
Printed \_\_\_\_\_

**TRANS-CAB AUTO SERVICES PTE LTD**  
 NO.42 SUNGEI KADUT ST 1 SINGAPORE 729346  
 TEL NO.6287 6666 FAX NO.6365 8862  
 CO/GST REG NO.201019626G  
 SHB7504L -

LI DAN

*Not Authorised*  
*LI Dan 81350/*

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

**SHB 7504L - LI DAN**  
 LK1LA69RJBB076818\*  
 CHEVROLET  
 CHEVROLET EPICA 2.0  
 23.05.2013  
 AIG

**PART**

**LIST**

- |   |   |                                   |
|---|---|-----------------------------------|
| 1 | 1 | Front Bumper ( Bumper A-Frt )     |
| 2 | 1 | Front Bumper Retainer RH          |
| 3 | 1 | Front Fender RH                   |
| 4 | 1 | Front Door LH (Panel A-Frt DR LH) |

\$	<i>R</i> 1,202.00 X
\$	<i>L</i> 102.00 X
\$	<i>R</i> 837.60
\$	<i>R</i> 1,133.00 X

TOTAL	\$	3,274.60
25%	\$	818.65
	\$	2,455.95

**Specical Nett**

- |       |                                |
|-------|--------------------------------|
| 1 Set | Front Bumper Fastener Clip     |
| 1     | Front Door Sticker 'Trans-Cab' |

\$	<i>R</i> 24.00 X
\$	<i>R</i> 60.00

TOTAL	\$	84.00
-------	----	-------

**TOTAL PARTS \$ 2,539.95**

Panel Beating, Knocking And Straightening  
 The Necessary Portion, Remove And  
 Renewal Of Parts, Adjust And Realign The  
 Same

\$	1,250.00 <i>400/</i>
----	----------------------

To Rust-Proofing Of The Affected Areas.

\$	200.00 <i>30/</i>
----	-------------------

To Check Electrical Lighting Concerned.

\$	100.00 <i>20/</i>
----	-------------------

**TRANS-CAB AUTO SERVICES PTE LTD**  
 NO.42 SUNGEI KADUT ST 1 SINGAPORE 729346  
 TEL NO.6287 6666 FAX NO.6366 8862  
 CO/GST REG NO.201019626G  
 SHB7504L -

LI DAN

<i>Putty and Spray Painting Of The Affected Portion.</i>	\$	900.00 <i>54%</i>
<i>To Transfer Of Fender Fittings, Attachment And Perform Water Seepage Test.</i>	\$	<i>~ 150.00 X</i>
<i>To Transfer Of Door Fittings, Attachment And Perform Water Seepage Test.</i>	\$	<i>~ 150.00 X</i>
<b>TOTAL</b>	<b>\$</b>	<b>2,750.00</b>
<b>Over All Total</b>	<b>\$</b>	<b>5,289.95</b>

L43: Auto Consultants hence notify the Registrar of the following:

- To survey before/after spray painting
- To isolate damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- Any other modification(s) is allowed
- All monetary claims must be resurveyed and subject to final approval from Insurance Company

Approved by Registrar

Signature:

Date:

**Vic**

---

**From:** Vic  
**Sent:** Monday, 3 June, 2013 11:55 AM  
**To:** jasminetan@transcabservices.com.sg  
**Cc:** KKLau; Manis; Team A; Vic  
**Subject:** RE: 22.05.2013; Accident involving SHB 7504L & SKF 6211G  
**Attachments:** SKF 6211G Statement.pdf

Your ref: SHB7504L  
Our ref: CC3/AIG13009648/Kk1t2 "WITHOUT PREJUDICE"

Dear Sir/Madam,

**ACCIDENT INVOLVING VEHICLES SKF 6211G AND SHB 7504L ON 22/05/2013**

We refer to the above matter.

Kindly ignore our previous email.

We are of the opinion that this is a case of conflicting versions. There is no conclusive evidence to substantiate either party's version. Enclosed herewith in this email is a copy of our insured's accident report for your perusal.

We are in a course of investigating into the circumstances of the accident. After verifying further with our OI we will revert with our opinion on the cause of the accident. Kindly do not refer to any party for legal assistance until you heard further from us.

Meanwhile, kindly forward to us with any evidence (if any) your client have to support your claim.

Kindly take note that the case handler in-charge is Manis and she can be contacted at her DID 6749 5792.

Kind Regards,  
Vic Alpeh Sanghlan  
**LKK Auto Consultants Pte Ltd**  
51 Ubi Avenue 1 #01-25  
Paya Ubi Industrial Park  
Singapore 408933  
DID : 65- 6841 2157  
Fax : 65- 6741 4108  
Email : [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com)

**From:** Team A  
**Sent:** Wednesday, 29 May, 2013 2:29 PM  
**To:** [jasminetan@transcabservices.com.sg](mailto:jasminetan@transcabservices.com.sg)  
**Cc:** KKLau; Manis; Vic  
**Subject:** DOA: 22.05.2013; Accident involving SHB 7504L & SKF 6211G

**WITHOUT PREJUDICE**

Your ref: SHB 7504L  
Our ref: CC3/AIG13009648/Kk1t2

Dear Jasmine,

We acknowledge receipt of your LOD / claim dated 27/05/2013 and vehicle had been inspected on 27/05/2013 by Kenneth.

Kindly note that for liability details, please contact Vic at DID 6841 2157.

And claim negotiation and settlement, please contact Manis at DID 6749 5792.

Meanwhile, we are still waiting for our principle's advice on the validity of the policy holder.

Our respective case handler / investigator will look into the matter and revert to you in due course.

Thanks & Regards

Suriyani

LKK Auto Consultants PL

DID: 6366 0055

Fax: 6741 4108

Email: [admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)

**Vic**

---

**From:** Vic  
**Sent:** Tuesday, 2 July, 2013 11:22 AM  
**To:** Gnroh, Pau-Loong  
**Cc:** Manis; Team A; Vic  
**Subject:** DOA: 22/05/2013\_Your Ref: 800659121\_Insured: SKF6211G  
**Attachments:** TP GIA REPORT.pdf; OI GIA REPORT.pdf

Your Ref: 800659121  
Our Ref: CC3/AIG13009648/Kk1t2

Dear Sir,

**ACCIDENT INVOLVING VEHICLES SKF 6211G AND SHB 7504L ON 22/05/2013**

We refer to the above matter.

This is a conflicting version where both OI and TP driver reported that the other vehicle cut to their lane resulting in the accident. Please see attached both OI and TP GIA reports.

There was also no proof provided by both parties to prove the other vehicle cut lane.

We had spoken to the Insured previously where she was informed about the TP claim and in the event that if there is no concrete evidence to show TP is at fault, we may have to settle the TP claim at best and we are looking into a 50/50 case and her NCD will be affected. At that point of time, the Insured understands and agreed to let us settle and she requested to know the final amount of TP claim before closing case.

Once the amount is finalized at a 50% basis, we had informed the insured about it and at this time, the insured is now disputing on the TP claim and the liability. The insured said that one investigator from McLaren's had interviewed her and she said that she already give all evidence she have to the investigator. The insured insisted that she is not at fault. She highlighted to us that she sent a sms to the TP driver asking him to go down to her workshop for the repair of her vehicle and TP driver replied OK but did not showed up. For the insured, she insisted that this reply was the evidence showing TP driver admits at fault. She gave this sms correspondence to the investigator.

We then informed insured that the message response is still not a strong proof that TP driver admits at fault. However, the insured insisted on NOT to settle the TP claim and she is willing to fight the case all the way.

Please advice as TP claimant is chasing for settlement.

Thank you.

Kind Regards,  
Vic Alpeh Sanghlan  
LKK Auto Consultants Pte Ltd  
51 Ubi Avenue 1 #01-25  
Paya Ubi Industrial Park  
Singapore 408933  
DID : 65- 6841 2157  
Fax : 65- 6741 4108  
Email : [vic@lpeh@lkkauto.com](mailto:vic@lpeh@lkkauto.com)

Vic

---

**From:** Vic  
**Sent:** Wednesday, 26 June, 2013 9:56 AM  
**To:** Tan, Rachel-MS  
**Cc:** JoycelineCH.Quek@aig.com; Sharizah.Rumli@aig.com; Manis; Team A; Vic  
**Subject:** RE: SID 7815037 Claim No 800659121

Dear Ms Rachel,

We take note of the below email.

We are still in the midst of negotiation and will revert back to insured once the amount is finalized.

Thank you.

Kind Regards,  
Vic Alpeh Sanghilan  
**LKK Auto Consultants Pte Ltd**  
51 Ubi Avenue 1 #01-25  
Paya Ubi Industrial Park  
Singapore 408933  
DID : 65- 6841 2157  
Fax : 65- 6741 4108  
Email : [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com)

---

**From:** Tan, Rachel-MS [<mailto:cl.svc.amb1@aig.com>]  
**Sent:** Wednesday, 26 June, 2013 9:49 AM  
**To:** Vic  
**Cc:** [JoycelineCH.Quek@aig.com](mailto:JoycelineCH.Quek@aig.com); [Sharizah.Rumli@aig.com](mailto:Sharizah.Rumli@aig.com)  
**Subject:** SID 7815037 Claim No 800659121

#### Referral & Escalation Form

**Staff:** Tan, Rachel-MS  
**Vehicle number :** SKF6211G  
**Third Party Vehicle number:**  
**Type of Claim:**  
**Type of Account:**  
**Policy number :** 2100308315  
**Policy Holder Name :** Chan Chian Poh  
**Caller Name :** Chan Chian Poh  
**Claims Amount :**  
**Contact Number :** 98002048 **Fax:**  
**Email :** [jackson@gskadvance.com.sg](mailto:jackson@gskadvance.com.sg)  
**Service Description:** Claims - Claims Status

Hi Vic  
Insd request to be informed before payout.

Regards Rachel



Vic

---

**From:** Vic  
**Sent:** Tuesday, 12 August, 2014 4:19 PM  
**To:** Albert-XZ.Hong@aig.com  
**Cc:** Thin Thin; Admin-A (LKK Auto); Vic; Yeo, Lincoln-ZG  
**Subject:** RE: 22/05/2013\_Your Ref: 800659121\_Insured: SKF6211G

Dear Sir,

We refer to the below email.

Kindly advise further instructions.

Thank you.

Kind Regards,  
Vic Alpeh  
LKK Auto Consultants Pte Ltd  
51 Ubi Avenue 1 #01-25  
Paya Ubi Industrial Park  
Singapore 408933  
DID : 65- 6841 2096  
Fax : 65- 6741 4108  
Email: [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com)

*Save the Earth. Print only when necessary.*

---

**From:** Vic  
**Sent:** Tuesday, 17 June, 2014 10:48 AM  
**To:** Gnoh, Pau-Loong  
**Cc:** Thin Thin; Admin-A (LKK Auto); Vic  
**Subject:** RE: 22/05/2013\_Your Ref: 800659121\_Insured: SKF6211G

Dear Sir,

We had checked with the insured workshop M/s Sing Hwee Motor where we were informed that they did not filed a TP claim. However, they do repaired insured vehicle.

Kindly advise further instructions.

Thank you.

Kind Regards,  
Vic Alpeh Sanghilan  
LKK Auto Consultants Pte Ltd  
51 Ubi Avenue 1 #01-25  
Paya Ubi Industrial Park  
Singapore 408933  
DID : 65- 6841 2157  
Fax : 65- 6741 4108  
Email: [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com)

---

**From:** Gnoh, Pau-Loong [<mailto:Pau-Loong.Gnoh@aig.com>]  
**Sent:** Wednesday, 27 November, 2013 1:18 PM  
**To:** Vic  
**Cc:** Manis; Team A; Leonard Khaw  
**Subject:** RE: 22/05/2013\_Your Ref: 800659121\_Insured: SKF6211G

I have just spoken to the authorised driver, Ms Goh Sok Kheng. She maintains that she was not at fault for causing the accident and does not want AIG to settle the claim.

I advised her that she has to be prepared in case of incurring solicitor's fees to defend the case herself and she is fully aware and prepared to do so.

Kind Regards,

**Leonard Khaw** | McLaren's

[leonard.khaw@mclarens.sg](mailto:leonard.khaw@mclarens.sg)

4 Robinson Road #03-01, The House of Eden, Singapore 048543

+65 6224 9466 | office

+65 9224 7877 | mobile

+65 6224 1103 | fax

[www.mclarens.com](http://www.mclarens.com)

**CONFIDENTIALITY AND PRIVILEGE NOTICE:** The information in this e-mail and in any attachment is confidential and may be privileged or otherwise protected from disclosure. It is intended solely for the above-named addressee and the contents should not be transmitted or disclosed to any others. If you are not one of the intended recipients you are hereby notified that retention, copying or the dissemination of this transmission is prohibited and unlawful. If you received this transmission in error, please immediately delete it from your system and notify the sender.

---

**From:** Gnoh, Pau-Loong [<mailto:Pau-Loong.Gnoh@aig.com>]

**Sent:** Tuesday, 2 July, 2013 3:29 PM

**To:** Vic

**Cc:** Manis; Team A; Leonard Khaw

**Subject:** RE: 22/05/2013\_Your Ref: 800659121\_Insured: SKF6211G

Dear Vic,

Thanks for your email below and as just spoken, please do not settle and KIV the PD matter since OI is also making a third party claim against taxi.

By copy to Leonard,

Do take note of this case, thanks.

Claims history for your reference below.

Gnoh Pau Loong  
AIG  
Claims Service Executive  
Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way #08-16 Singapore 079120

Tel +(65) 6419 1753 | Fax +(65) 6835 7416

[pau-loong.gnoh@aig.com](mailto:pau-loong.gnoh@aig.com) | [www.aig.com.sg](http://www.aig.com.sg)

**IMPORTANT NOTICE:**

The information in this email (and any attachments) is confidential. If you are not the intended recipient, you must not use or disseminate the information. If you have received this email in error, please immediately notify me by "Reply" command and permanently delete the original and any copies or printouts thereof. Although this email and any attachments are believed to be free of any virus or other defect that might affect any computer system into which it is received and opened, it is the responsibility of the recipient to ensure that it is virus free and no responsibility is accepted by AIG for any loss or damage arising in any way from its use

---

**From:** Vic [<mailto:vic@alpeh@lkkauto.com>]  
**Sent:** Tuesday, July 02, 2013 11:22 AM  
**To:** Gnoh, Pau-Loong  
**Cc:** Manis; Team A; Vic  
**Subject:** DOA: 22/05/2013\_Your Ref: 800659121\_Insured: SKF6211G

Your Ref: 800659121

Our Ref: CC3/AIG13009648/Kk1t2

Dear Sir,

**ACCIDENT INVOLVING VEHICLES SKF 6211G AND SHB 7504L ON 22/05/2013**

We refer to the above matter.

This is a conflicting version where both OI and TP driver reported that the other vehicle cut to their lane resulting in the accident. Please see attached both OI and TP GIA reports.

There was also no proof provided by both parties to prove the other vehicle cut lane.

We had spoken to the insured previously where she was informed about the TP claim and in the event that if there is no concrete evidence to show TP is at fault, we may have to settle the TP claim at best and we are looking into a 50/50 case and her NCD will be affected. At that point of time, the insured understands and agreed to let us settle and she requested to know the final amount of TP claim before closing case.

Once the amount is finalized at a 50% basis, we had informed the insured about it and at this time, the insured is now disputing on the TP claim and the liability. The insured said that one investigator from McLaren had interviewed her and she said that she already give all evidence she have to the investigator. The insured insisted that she is not at fault. She highlighted to us that she sent a sms to the TP driver asking him to go down to her workshop for the repair of her vehicle and TP driver replied OK but did not showed up. For the insured, she insisted that this reply was the evidence showing TP driver admits at fault. She gave this sms correspondence to the investigator.

We then informed insured that the message response is still not a strong proof that TP driver admits at fault. However, the insured insisted on NOT to settle the TP claim and she is willing to fight the case all the way.

Please advice as TP claimant is chasing for settlement.

Thank you.

Kind Regards,  
Vic Alpeh Sanghila

**Joy Irene (LKK Auto)**

**From:** Hong, Albert-XZ <Albert-XZ.Hong@aig.com>  
**Sent:** Friday, 15 May, 2015 4:30 PM  
**To:** Joy Irene (LKK Auto)  
**Cc:** Vic  
**Subject:** RE: Your ref : 800659121 / DOA : 22.05.2013

Hi Joy,

No body injury claim settlement for this case.

Regards,

Albert Hong  
AIG  
Complex Claims Examiner  
Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way #08-16 Singapore 079120

Tel +(65) 6419 1089 | Fax +(65) 6835 7416  
[Albert-XZ.Hong@aig.com](mailto:Albert-XZ.Hong@aig.com) | [www.aig.com.sg](http://www.aig.com.sg)

**IMPORTANT NOTICE:**

The information in this email (and any attachments) is confidential. If you are not the intended recipient, you must not use or disseminate the information. If you have received this email in error, please immediately notify me by "Reply" command and permanently delete the original and any copies or printouts thereof. Although this email and any attachments are believed to be free of any virus or other defect that might affect any computer system into which it is received and opened, it is the responsibility of the recipient to ensure that it is virus free and no responsibility is accepted by AIG for any loss or damage arising in any way from its use.

**From:** Joy Irene (LKK Auto) [mailto:JoyIrene@lkkauto.com]  
**Sent:** Friday, May 15, 2015 4:23 PM  
**To:** Hong, Albert-XZ  
**Cc:** Vic  
**Subject:** Your ref : 800659121 / DOA : 22.05.2013

Your ref : 800659121  
Insured : SKF 6211G  
DOA : 22.05.2013  
TP : SHB 7504L (TRANS-CAB)

Dear Mr. Albert,

With reference to the above subject.

We would like to enquire if there is body injury claim settlement for this case.

Please advise.

Thank you.

Best Regards,

**Joy Irene** | Case Handler

## Joy Irene (LKK Auto)

---

**From:** Wong, Justin <Justin.Wong@aig.com>  
**Sent:** Monday, 8 June, 2015 11:41 AM  
**To:** Joy Irene (LKK Auto)  
**Cc:** Vic; Hong, Albert-XZ  
**Subject:** #800659121B#023# AIG REf; / SKF 6211G / DOA: 22.05.2013

On behalf of Albert,

Dear Joy,

Please proceed as submit the report for WP closure.

Thank you.

Best Regards,

**Justin Wong**  
AIG  
Complex Claims Examiner  
Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way #08-16 Singapore 079120

Tel +(65) 6419 1880 | Fax +(65) 6835 7416  
[Justin.Wong@aig.com](mailto:Justin.Wong@aig.com) | [www.aig.com.sg](http://www.aig.com.sg)

**IMPORTANT NOTICE:**

*The information in this email (and any attachments) is confidential. If you are not the intended recipient, you must not use or disseminate the information. If you have received this email in error, please immediately notify me by "Reply" command and permanently delete the original and any copies or printouts thereof. Although this email and any attachments are believed to be free of any virus or other defect that might affect any computer system into which it is received and opened, it is the responsibility of the recipient to ensure that it is virus free and no responsibility is accepted by AIG for any loss or damage arising in any way from its use.*

---

**From:** Joy Irene (LKK Auto) [<mailto:JoyIrene@lkkauto.com>]  
**Sent:** Monday, June 08, 2015 11:29 AM  
**To:** Wong, Justin  
**Cc:** Vic  
**Subject:** FW: Your ref: 800659121 / SKF 6211G / DOA: 22.05.2013

Dear Mr. Justin,

We understand that Mr. Albert in on reservist until 23/06/15.

With reference to our e-mail below.

We would like to seek for your kind assistance for an approval to submit report on wp for closure.

Best Regards,

**Joy Irene** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-6051 | email: [joyirene@lkkauto.com](mailto:joyirene@lkkauto.com) | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

This email may contain confidential and/or privileged information. If you are not the intended recipient (or have received this email in error) please notify the sender immediately and destroy this email. Any unauthorized copying, disclosure or distribution of the material in this email is strictly forbidden.

**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

22-05-2013

Dear Sir/Madam,

Please be informed that the taxi was undergo accident repair in the workshop as follow:

Date In	Date Out	Vehicle No.
<b>Accident No.</b>	AAD1305-237	<b>Accident Date</b> 22-05-2013
27/5/2013 11:30:00 AM	29/5/2013 4:00:00 PM	SHB7504L

Yours Faithfully,

**Trans-Cab Services Pte Ltd**



**Jasmine Tan**

**General Manager**

**Trans-Cab Services Pte Ltd**

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

Our Ref : AAD1305-237

Your Ref : SKF6211G

Date : 07.January 2018

**AIG ASIA PACIFIC INSURANCE**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHB7504L AND SKF6211G ON 22/05/13 02:35 PM ALONG Farrer 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)	\$	1,444.50
2.	Loss of Rental for ____ days @ \$____ per day	\$	286.23
3.	Loss of Income for ____ days @ \$____ per day	\$	125.00
4.	LTA Search Fee	\$	6.00
5.	Survey Fee	\$	0.00
	Total	\$	1,861.73

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

GIA report lodged by our driver

Rental rate and mileage records

Certificate of Insurance

Authorization To Act

Original final repair bill

LTA Search Fee

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

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

Tel No. : 6603 1250 (DID)

Note : Please email any further correspondence to [claims@transcab.com.sg](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) 62564315

Our Ref: CC3/AIG13009648/Kh2t2

14 NOVEMBER 2014

**CHAN CHIAN POH**  
BLOCK 71D JALAN SENANG  
SINGAPORE 418363

Dear Sir/Madam,

**ACCIDENT INVOLVING SKF 6211G AND SHB 7504L ON 22/05/2013**

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

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,

  
Vic Alpeh Sanghian  
Case Handler  
DID: 6841 2157  
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 SHB7504L and SKF6211G along Farrer Road on 22/05/13 02:35 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 7 (day) of January 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\$ 930.00** (Global Sum) for vehicle no. **SHB 7504L** that was damaged pursuant to the accident which occurred on **22.05.13** (date) along **FARRER ROAD** involving vehicle no/s **SKF 6211G**

This is pursuant to the inspection conducted on **22.05.13** (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 7504L** 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 7504L** (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 **12** (day) of **04** (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**

<b>TO:</b> <b>CHARTIS SINGAPORE INSURANCE PTE LIMITED</b> 78 Shenton Way #07-16 CHARTIS Building 079120 Singapore  ATTENTION:	<b>INVOICE NO.</b> : INV1305-155 <b>DATE</b> : 31. May 2013 <b>REFERENCE NO</b> : AAD1305-237 <b>TERMS</b> : Net 30 Days <b>DUE DATE</b> : 30. June 2013 <b>PAGE</b> : 1
---	---

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	Repair cost(lumpsum-13) SHB7504L DOA 22.05.13	1	1,444.50	1,444.50

Total SGD Excl. GST : 1,350.00

7% GST : 94.50

\*\*\*\* ONE THOUSAND FOUR HUNDRED FORTY FOUR AND FIFTY SGD ONLY \*\*\*\*

Total SGD Incl. GST : 1,444.50

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. &amp; 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

07 January, 2018

To Whom It May Concern

Dear Sir / Madam,

Accident on 22/05/13 02:35 PM at Farrer 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. SHB7504L. The taxi was hired to LIM TOW MENG a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$121.98 per day (inclusive of GST).
2. Please be advised that the Taxi is insured with FIRST CAPITAL INSURANCE LIMITED 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

## ...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	04 Jun 2013 <a href="#">Edit Reg</a>		27 May 2013 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$1,350.00</b> <a href="#">Edit Estimates</a>	<b>S\$1,350.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	<a href="#">Show All</a>					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured: <b>Chan Chian Poh</b> , ID: S6815450B									
Main Claimant: <b>TRANS-CAB SERVICES PTE LTD</b> , Co. Reg. No.: 200303878K									
Vehicle Reg. No.: <b>SHB7504L</b>		Date of Loss: 22/05/2013 14:00 - :59 [14 Months and 9 Days From LTA Reg Date (Man Yr)]							
Claim Type: <b>TP / 800659121</b>		Policy/Cover Note No.: 2100308315 (Comprehensive) Coverage: 18/07/2012 - 17/07/2013							
Vehicle Reg. No. (Insured): <b>SKF6211G</b>		Policy No. (Claimant): D-12047359MFSH							
		Excess:							
Repairer: <b>Trans Cab Auto Services Pte Ltd (HQ)</b> No 58 Defu Lane 1, 539498 Defu Lane - Tel:									
Handling Insurer: <b>AIG Asia Pacific Insurance Pte. Ltd. (SG)</b> - Tel: 65-6419-3000 ... [Handled by <b>Gnoh, Pau-Loong</b> - 64191753] Pau-Loong.Gnoh@aig.com									
Claimant's Insurer: <b>MS First Capital Insurance Ltd (HQ)</b> - Tel: 62222311									
Adjuster: <b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>KENNETH KONG</b> ] ... [Final Rpt due 18/04/2018]									
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
<ul style="list-style-type: none"> <li>AIG_SG (16/04/2018): Report Send Back Alerts - SHB7504L (TP)</li> <li>AIG_SG (30/07/2014): CLAIM STATUS FOR CLAIM NO: 800659121 (SHB 7504L)</li> </ul>									
<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

**\*SHB7504L (800659121)**  
**[SKF6211G]**  
**TP**  
**TRANS-CAB SERVICES PTE LTD**  
**May 22 2013 2:00PM**  
**[Chan Chian Poh]**  
**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

No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	Edit	
2	12/06/15 16:38	Insurer Offer Letter/DV <small>[Offer superseded on 2018/04/16]</small>	Load HTML	

Photos/Images

3 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	29/05/13 14:37	General View	Load JPG	<input checked="" type="checkbox"/>
2	29/05/13 14:37	General View	Load JPG	<input checked="" type="checkbox"/>
3	29/05/13 14:37	General View	Load JPG	<input checked="" type="checkbox"/>
4	29/05/13 14:37	General View	Load JPG	<input checked="" type="checkbox"/>
5	29/05/13 14:37	General View	Load JPG	<input checked="" type="checkbox"/>
6	29/05/13 14:37	General View	Load JPG	<input checked="" type="checkbox"/>
7	29/05/13 14:37	General View	Load JPG	<input checked="" type="checkbox"/>
8	29/05/13 14:37	General View	Load JPG	<input checked="" type="checkbox"/>
9	29/05/13 14:37	Odometer Reading	Load JPG	<input checked="" type="checkbox"/>
10	29/05/13 14:37	Chassis Number	Load JPG	<input checked="" type="checkbox"/>

Documentation

1 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	29/05/13 14:37	TP GIA REPORT	Load PDF	
2	29/05/13 14:37	TP WORKSHOP ESTIMATE	Load PDF	
3	08/06/15 12:12	APPROVAL TO WP REPORT	Load PDF	
4	09/06/15 11:06	SHB7504L 22.05.2013 - witness statement	Load PDF	
5	10/06/15 13:32	LETTER TO OI	Load PDF	
6	18/04/18 15:18	WORKSHOP INVOICE	Load PDF	
7	18/04/18 15:18	AUTHORISATION TO ACT FORM	Load PDF	
8	18/04/18 15:18	Release Voucher	Load PDF	
9	18/04/18 15:18	RENTAL RECEIPT	Load PDF	

No

Finalized On

AIG Asia Pacific Insurance Pte. Ltd. (SG)

Thumbnail

Print

1	30/05/13 10:17	OI GIA REPORT	Load PDF	
---	----------------	---------------	----------	--

## Documents Checklist

<b>DOCUMENTS CHECKLIST</b>		Reset	Save	Print
There are no document checklists configured.				
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b> <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>				

Show Remarks To: ☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

**AIG THIRD PARTY EXPRESS SETTLEMENT  
FOR ACCIDENTS ON OR AFTER 1ST JUNE 2008  
(PAYMENT BREAKDOWN)**

Vehicle No:	SKF6211G (Insd veh)	Model:	CHEVROLET EPICA 2.0 (A)
	SHB7504L (TP veh)		
Date of Accident:	22/05/2013		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	5,660.25
Final Repair Cost	:	\$	930.00
Loss of Use	:	\$	2.50 days at \$50.00 per day
Rental (if any)	:	\$	2.5 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	930.00

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

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

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

BOLA Liability: \_\_\_\_\_ (%) Assessed Liability (\*): \_\_\_\_\_ (%)

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

Remarks \_\_\_\_\_

Payment Instruction: Payee's Breakdown			
1)	Trans-Cab Auto Services Pte Ltd	:	\$ 930.00
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

18 Apr  
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/AIG13009648/KJA3Q2-1

Date: 18/04/2018

## REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No: 2100308315

Claimant Vehicle No : SHB7504L

Insured Vehicle No : SKF6211G

Date of Loss: 22/05/2013

Nature of Claim: TP

Claim No: 800659121

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: SHB7504L

Make &amp; Model: CHEVROLET EPICA, 2.0 (A)

Engine No: Z20S1448821K

Reg. Date: 13/03/2012 (Man. Year: 2011)

Chassis No: KL1LA69RJBB076818

Colour: Red/White

Odometer: 166516 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: West Lake 4 mm

Rear Left Side: West Lake 3 mm

Front Right Side: West Lake 4 mm

Rear Right Side: West Lake 3 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,539.95	688.20	1,851.75	72.90
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,750.00	990.00	1,760.00	64.00
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>5,289.95</b>	<b>1,678.20</b>	<b>3,611.75</b>	<b>68.28</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>1,350.00</b>		
(S\$)	5,289.95	1,350.00	3,939.95	74.48
<b>+ GST 7.00/7.00% (S\$)</b>	<b>370.30</b>	<b>94.50</b>	<b>275.80</b>	<b>74.48</b>
<b>Nett Amount (S\$)</b>	<b>5,660.25</b>	<b>1,444.50</b>	<b>4,215.75</b>	<b>74.48</b>
<b>+ Loss of Use (2.5 x S\$50.00/day) (S\$)</b>		125.00		
<b>+ Car Rental (2.5 x S\$121.98/day) (S\$)</b>		304.95		
(S\$)		1,874.45		
<b>Liabe Amount (50.00%) (S\$)</b>		<b>937.23</b>		
<b>Global Sum Settlement (S\$)</b>		<b>930.00</b>		

## INSPECTION

Date of Assignment: 27/05/2013

Date Inspected: 27/05/2013 Inspected At: Trans Cab Auto Services Pte Ltd (HQ)  
No 58 Defu Lane 1  
Singapore 539498

Estimated Period of Repair: 2.5 days

---

**Adjuster:** KENNETH KONG

**Manager:** Joy Irene Bascao

*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 (BUMPER A-FRT)	Repair	1,202.00 FL	*- FL
2	1		*FRONT BUMPER RETAINER RH	Serviceable	102.00 FL	*- FL
3	1		*FRONT FENDER RH	Bent	837.60 FL	*837.60 FL
4	1		*FRONT DOOR LH (PANEL A-FRT DR LH)	Repair	1,133.00 FL	*- FL
5	1		*SET FRONT BUMPER FASTENER CLIP	Not Necessary	24.00 FS	*- FS
6	1		*FRONT DOOR STICKER TRANS-CAB	Necessary	60.00 FS	*60.00 FS

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

<b>Sub Total (\$\$)</b>	<b>3,358.60</b>	<b>897.60</b>
<b>- List Item Discount on L Items 25.00/25.00% (\$\$)</b>	<b>818.65</b>	<b>209.40</b>
<b>Total Parts (\$\$)</b>	<b>2,539.95</b>	<b>688.20</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
<b>Labour Items</b>				
1	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.	New	1,250.00	400.00
2	TO RUST-PROOFING OF THE AFFECTED AREAS	New	200.00	30.00
3	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	100.00	20.00
4	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	900.00	540.00
5	TO TRANSFER OF FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	150.00	0.00
6	TO TRANSFER OF DOOR FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	150.00	0.00
Gross Labour Cost (\$\$)			<b>2,750.00</b>	<b>990.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >