

INS. CASE OWNER:

Justin

CC3 / LCR18001449

Kps 392

LKK:

IDAC:

ASSIGNMENT

Surveyor:

KENNETH

DOI:

23/01/18

Date / Time:

23/01/18

Registered in Merimen:

24/01/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLL 6499A

Name of Insured:

LCR

Insured Tel No.:

HP:

Claim No.:

866193300159

Policy No.:

0999995166

Make / Model:

MAZDA 3-1.5 SEDAN L SP.6

Place of Accident:

GAT CA)
ALONG WOODLANDS CENTRAL RD

Excess Sec II :SS

D.O.A.:

13/01/18

Is driver the owner?

(YES / ☒ NO)

Nature of Accident:

If NO, Driver Name / Age: ANG SONG HEE @ TAN SONG HEE

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

Driver Tel No.: 8721 2626

(V/L: ☒ YES / NO)

Insured Liability: %

Final ? Yes / No

SHC 5045C



INSRS:

WSP: Trans-Gab (AMK)

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

SHC 5045C - CC2/ATG14017305/Kke302 DOA: 10/09/14
 - CC3/ATG14017322/Kja352 DOA: 25/02/14
 - CC3/ATG14017341/Kog352 DOA: 24/07/16
 - CC4/ATG14017361/Kca DOA: 16/09/07
 - CC4/ATG14017371/AG352 DOA: 21/10/17
 - CS/FCI17020522/Kgh12 DOA: 19/10/17

SLL 6499A - X

STAGE

DATE / PIC

Non-Reporting ltr (1st):
 Non-Reporting ltr (2nd):
 Non-Reporting ltr (Final):
 Notification ltr (if non-pickup):
 Call OI:
 After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup) ☒ ☐
 After call ltr to OI: ☒ ☐
 Authorisation To Act: ☒ ☐
 Release Voucher: ☒ ☐
 Final Repair Bill: ☒ ☐
 Car Rental Invoice: ☒ ☐
 Towing Invoice: ☒ ☐
 LTA / GIA: ☒ ☐
 Medical Bill: ☐ ☐
 PIR: ☐ ☐
 Mandate/Reject Instruction: ☐ ☐
 LOD: ☐ ☐
 Payment Breakdown Form: ☐ ☐
 Post-Repair Photos: ☐ ☐
 Others: ☐ ☐

26/01/18 (HT)

31/1/18:

OLD rear-ender TP.
 Sent letter to OI waeman.

31/01/18

File pass to Kenneth to finalise

27/9/18

RTM ☒ RECEIVED 05 OCT 2018

29/9/18

Dr sent

5/10/18

File pass to Neil turn to close

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days) Reduction:

%

Email ☐Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email ☐Call ☐

Final Liability:

%

(Agreed / Assessed)

BOLA S/N No.: 27

Repair Cost:

S\$

6527.00

Loss of Rental (LOR):

S\$

297.96

(

3 days)

> \$99.32

Loss of Use (LOU):

S\$

(\$ - x - days)

Loss of Income (LOI):

S\$

150.00 (\$50 x 3 days)

LOR only ☐LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

S\$

7.45

Medical:

S\$

-

Disbursement:

S\$

-

(e.g. Tow/ Independent)

Legal Cost

S\$

-

Total:

S\$

6982.41

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐Call ☐

Payee 1:

S\$

6982.41

Name 1:

Trans-cab Auto Services Pte Ltd

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

ASS. REC. BY:

REF:

AIG-1

Kenneth

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:

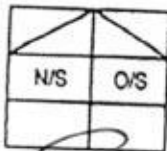
Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

Remark: The veh had commenced its
repair at the time of inspection.



Bal. or Market Value:

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

03

days

Res.:

Yes or No

Lum Sum:

20

%

3 Val.:

Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

SHC 5045C

Yr Regn:

12, 13

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

Truck / Trailer or

Make:

Perault Latitude c.c 1995

Colour

M. White / Red

A/C:

Insured / Std / NI / NA

Sp. Reading

625002

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

VIFIABL15MAC 276053

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:

215/60R16

R:

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

Giti

Front

R/Bal.

9

mm

Rear

R/Bal.

7

mm

L/Bal.

9

mm

L/Bal.

7

mm

D.O.A.

187/118

D.O.I.

23/1/18

Survey held at

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

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

Date / Time

Action / Instruction

29/1 File pass to Catherine

27/19 8/1 Day 8/1000 Continue Tasmine (3 x 99.32 + 150)

(Reol 39567.07/ 879).

Date/Time, File Pass to?

☐

: Prel. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

S + RS \$

Photos

Others

TOTAL

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

Report Format:

Lump Sum / I.B.I. (\$) 1



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/LCR18001449/Kps3	
78 SHENTON WAY #08-16 CHARTIS BUILDINGS SINGAPORE 079120		Date : 24-01-2018	
		Code : LCR	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SLL 6499A	Veh. Inspected	SHC 5045C
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	24/01/2018
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	18/01/2018	Inspection Date	23/01/2018
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

SHC 5045C -

AAD1801-219

*Not Authaird
L1m 87*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHC 5045C - JHOW

VF1ABL15AUC276053

RENAULT

LATITUDE

18.01.2018

AIG**PART****LIST**

1	1	BUMPER COVER REAR	\$	<i>Bu</i>	1,108.46	✓
2	1	BUMPER LOWER REAR	\$	<i>nd</i>	768.84	✓
3	1	BUMPER BRACKET CTR REAR	\$	<i>Sn</i>	113.47	X
4	1	BUMEPR BRACKET SIDE RH REAR	\$	<i>Sn</i>	135.97	X
5	1	BUMEPR RETAINER RH REAR	\$	<i>Sn</i>	44.99	X
6	1	BUMPER REFLECTOR RH	\$	<i>Sn</i>	43.61	X
7	1	BUMEPR BRACKET SIDE LH REAR	\$	<i>Sn</i>	135.97	X
8	1	BUMEPR RETAINER LH REAR	\$	<i>Sn</i>	44.99	X
9	1	BUMPER REFLECTOR LH	\$	<i>Sn</i>	43.61	X
10	1	BUMPER BEAM REAR	\$	<i>Bz</i>	777.52	✓
11	1	BUMPER BEAM BRACKET LH REAR	\$	<i>R</i>	225.95	7X
12	1	BUMPER BEAM BRACKET RH REAR	\$	<i>R</i>	225.95	7X
13	1	BOOT REAR	\$	<i>Bz</i>	2,872.68	✓
14	1	BOOT FINISHER	\$	<i>Sn</i>	470.06	X
15	1	BOOT WHEATERSTRIP	\$	<i>Sn</i>	323.05	X
16	1	BOOT REFLECTOR LAMP LH	\$	<i>Sn</i>	493.35	X
17	1	BOOT REFLECTOR LAMP RH	\$	<i>Sn</i>	493.35	X
18	1	BOOT BADGE 'RENAULT'	\$	<i>McC</i>	225.36	✓
19	1	BOOT BADGE	\$	<i>McC</i>	225.36	✓
20	1	BOOT STRUT LH	\$	<i>Sn</i>	276.08	} X
21	1	BOOT STRUT RH	\$	<i>Sn</i>	276.08	
22	1	BOOT HINGE LH	\$	<i>R</i>	367.84	
23	1	BOOT HINGE RH	\$	<i>R</i>	367.84	
24	1	BOOT INNER TRIM	\$	<i>Sn</i>	586.45	
25	1	BOOT SWITCH	\$	<i>Sn</i>	168.13	
26	1	BOOT LOCK	\$	<i>R</i>	202.67	
27	1	BOOT LOCK CATCH	\$	<i>R</i>	74.40	
28	2	LICENCE PLATE LAMP	\$	<i>Sn</i>	50.52	
29	2	BOOT RUBBER PLUG	\$	<i>Sn</i>	221.81	
30	1	FENDER PANEL INNER TRIM REAR LH	\$	<i>Sn</i>	671.45	}
31	1	FENDER PANEL REAR LH	\$	<i>R</i>	3,299.13	
32	1	WHEELARCH REAR LH	\$	<i>Sn</i>	543.47	
33	1	FENDER PANEL INNER TRIM REAR RH	\$	<i>Sn</i>	671.45	
34	1	FENDER PANEL REAR RH	\$	<i>R</i>	3,299.13	

TRANS-CAB AUTO SERVICES PTE LTD

AAD1801-219

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHC 5045C -

35	1	WHEELARCH REAR RH	\$	Sn	543.47	}	X
36	1	TAILLAMP RH	\$	Sn	552.55		
37	1	TAILLAMP PANEL RH	\$	R	986.70		
38	1	TAILLAMP LH	\$	Sn	552.55		
39	1	TAILLAMP PANEL LH	\$	Sn	986.70		
40	1	OUTER PANEL REAR (End Panel)	\$	R	1,471.77		
41	1	OUTER PANEL REAR (End Panel)TRIM	\$	Sn	404.56		
42	1	SPARE WHEEL PANEL (Luggage Floor Panel)	\$	R	2,189.88		
43	1	SPARE WHEEL PANEL TRIM	\$	Sn	612.21		
44	1	EXHAUST REAR	\$	R	7,489.05		
45	1	EXHAUST CAP REAR	\$	R	230.49		

TOTAL	\$	35,868.94
10%	\$	3,586.89
	\$	32,282.05

Special Nett

1	1SET	PARKING AID	\$	Short	700.00	✓
2	1SET	REAR BUMPER CLIP	\$	na	66.00	✓
3	1SET	BUMPER BRACKET CTR CLIP	\$	na	33.00	✓
4	1SET	BUMEPR BRACKET SIDE CLIP RH RR	\$	na	10.00	X
5	1SET	BUMEPR RETAINER RH CLIP RR	\$	na	20.00	X
6	1SET	BUMEPR BRACKET SIDE CLIP LH RR	\$	na	10.00	X
7	1SET	BUMEPR RETAINER CLIP LH RR	\$	na	20.00	X
8	1SET	BUMPER LOWER REAR RIVET	\$	na	22.00	X
9	1SET	BUMPER LOWER REAR CLIP	\$	Net	66.00	✓
10	1	EXHAUST MOUNTING REAR	\$	Sn	17.82	X
11	1SET	BOOT FINISHER CLIP	\$	na	24.20	X
12	1	BOOT STICKER "Trans-cab"	\$	Net	30.00	✓
13	1	BOOT STICKER "6555-3333"	\$	na	30.00	✓
14	1	BOOT INNER TRIM CLIP	\$	na	45.00	} X
15	1SET	FENDER WHEELARCH REAR RH CLIP	\$	na	35.00	
16	1SET	FENDER WHEELARCH REAR LH CLIP	\$	na	35.00	
17	1	FENDER INNER TRIM CLIP LH	\$	na	28.00	
18	1	FENDER INNER TRIM CLIP LH	\$	na	28.00	
19	1	TAILLAMP CLIP RH	\$	na	5.00	
20	1	TAILLAMP CLIP LH	\$	na	5.00	
21	2	REAR WINDSCREEN SELANT	\$	na	80.00	
22	1	WINDSCREEN MOULDING	\$	Sn	100.00	
23	1	REAR WINDSCREEN INNER SPONGE SEAL	\$	na	100.00	
24	1	SPARE TYRE RIM (ROUE 7J 16H 2547)	\$	Sn	385.00	

TRANS-CAB AUTO SERVICES PTE LTD

AAD1801-219

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHC 5045C -

25	1	SPARE TYRE	\$	<i>Sn</i> 330.00 <i>X</i>
			TOTAL	\$ 2,225.02
			TOTAL PARTS	\$ 34,507.07
Putty And Spray Painting Of The Affected Portion.			\$	4,500.00 <i>660/</i>
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same			\$	4,200.00 <i>500/</i>
To Rust-Proofing Of The Affected Areas.			\$	170.00 <i>30/</i>
To reinstall rear bumper parking sensor.			\$	170.00 <i>60/</i>
To transfer of bootlid fittings, attachments and perform water seepage test.			\$	170.00 <i>60/</i>
To repair and realign rear exhaust pipe.			\$	<i>nn</i> 170.00 <i>X</i>
To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe.			\$	<i>nn</i> 170.00 <i>X</i>
To transfer of rear end panel fittings, attachment and perform water seepage test.			\$	<i>nn</i> 170.00 <i>X</i>
To transfer of rear luggage floor panel fittings, attachment and perform water seepage test.			\$	<i>nn</i> 170.00 <i>X</i>
To supply and re-do rear luggage floor panel insulation padding.			\$	<i>nn</i> 380.00 <i>X</i>
To transfer of rear fender fittings, attachment and perform water seepage test.			\$	<i>Sn</i> 380.00 <i>X</i>
Towing Fees			\$	<i>nn</i> 120.00 <i>X</i>
To transfer of rear windscreen fittings and conduct water seepage test.			\$	<i>nn</i> 170.00 <i>X</i>
To check steering geometry and computer wheel alignment			\$	<i>nn</i> 220.00 <i>X</i>

TRANS-CAB AUTO SERVICES PTE LTD

AAD1801-219

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHC 5045C -

TOTAL	\$	11,160.00
Over All Total	\$	45,667.07⁵

(PARTS BY PARTS)**Repair Days****15 Days****3 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 litigatⁿ or arbitrationsⁿ is allowed
- Supply necessary itemsⁿ as per the survey 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 : AAD1801-219

Your Ref : SLL6499A

Date : 27.September 2018

AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

ACCIDENT INVOLVING SHC5045C AND SLL6499A ON 18/01/18 11:10 AM ALONG SLIP ROAD OF WOODLANDS CENTRE 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)	\$	6,527.00
2.	Loss of Rental for <u>3</u> days @ \$ <u>99.33</u> per day	\$	297.96
3.	Loss of Income for <u>3</u> days @ \$ <u>50</u> per day	\$	150.00
4.	LTA Search Fee	\$	7.45
5.	Survey Fee	\$	0.00
	Total	\$	6,982.41

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

GIA report lodged by our driver

Certificate of Insurance

Original final repair bill

Rental rate and mileage records

Authorization To Act

LTA Search Fee

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

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

Tel No. : 6603 1250 (DID)

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

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Saturday, 29 September 2018 10:26 AM
To: 'jasminetan@transcab.com.sg'; 'Ng Wai Yin'; claims@transcab.com.sg
Subject: Your ref: AAD1801- 219 (SHC 5045C) *Our ref: CC3/LCR18001449/Kpa3 [ACCIDENT INVOLVING SLL 6499A(AIG) & SHC 5045C ON 18/01/2018]
Attachments: DV_SHC 5045C.pdf; VEH IN & OUT WKSP RECORD.JPG

Your ref: **AAD1801- 219 (SHC 5045C)**
Our ref: CC3/LCR18001449/Kpa3

Without Prejudice

Hi Jasmine,

ACCIDENT INVOLVING SLL 6499A(AIG) & SHC 5045C ON 18/01/2018

We refer to the above matter.

During our bulk settlement on 27/09/2018, , we confirm settlement as follows: -

1. Cost of Repair (w/GST)	\$ 6,527.00
2. Loss of Rental (3days x \$99.32)	\$ 297.96
3. Loss of Income (3days x \$50.00)	\$ 150.00
4. LTA/GIA Search Fee	\$ 7.45
TOTAL	<u>\$ 6,982.41</u>

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

Meantime, we would like to request for the following: -

- AFTER REPAIR/ AFTER PAINT PHOTOS FOR SHC 5045C.
- RECORD ON TAXI DATE IN & DATE OUT OF WORKSHOP.

Thank you.

"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,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

...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	24 Jan 2018 Edit Reg		23 Jan 2018 00:00 Edit Adj Rpt	S\$6,100.00 Edit Estimates	S\$6,100.00 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	LCRF PTE LTD, Co. Reg. No.: 201624597K		
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K		
Vehicle Reg. No.:	SHC5045C	Date of Loss:	18/01/2018 11:00 - :59 [49 Months and 16 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 8661933001SG	Policy/Cover Note No.:	0999995166
Vehicle Reg. No. (Insured):	SLL6499A	Policy No. (Claimant):	VPX/P1680520
		Excess:	
Repairer:	Trans-cab Auto Services Pte Ltd (Ang Mo Kio) 2, Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel: 62876666		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Wong, Justin] Justin.Wong@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 02/02/2018]		
Driver/Custodian (Insured):	ANG SONG HEE @ TAN SONG HEE (), NRIC: S2123587C		

ASSOCIATED MAIL RECEIVED

[View All](#)[Compose Case Mail](#)

There are no mail for this case.

ALL ASSOCIATED TASKS

[View All](#)[Search Tasks](#)[Create New Task](#)[Complete](#)

Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SHC5045C (8661933001SG)
[SLL6499A]
TP
TRANS-CAB SERVICES PTE LTD
Jan 18 2018 11:00AM
[LCRF PTE LTD]
Trans-cab Auto Services Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View In Browser ▼	
Letters/Correspondences			1 per page ▼ ☒	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		
1	(Draft)	Third Party Express Settlement – Payment Breakdown	1	Thumbnail Edit
Photos/Images			3 per page ▼ ☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		
1	29/09/18 10:12	General View	1	Load JPG ☒
2	29/09/18 10:12	Odometer Reading	1	Load JPG ☒
3	29/09/18 10:12	Chassis Number	1	Load JPG ☒
4	29/09/18 10:12	General View	1	Load JPG ☒
5	29/09/18 10:12	General View	1	Load JPG ☒
6	29/09/18 10:12	General View	1	Load JPG ☒
7	29/09/18 10:12	General View	1	Load JPG ☒
8	29/09/18 10:12	General View	1	Load JPG ☒
9	29/09/18 10:12	General View	1	Load JPG ☒
10	29/09/18 10:12	General View	1	Load JPG ☒
11	29/09/18 10:12	General View	1	Load JPG ☒
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13	29/09/18 10:12	General View	1	Load JPG ☒
14	29/09/18 10:12	General View	1	Load JPG ☒
15	29/09/18 10:12	General View	1	Load JPG ☒
16	29/09/18 10:12	General View	1	Load JPG ☒
17	29/09/18 10:12	General View	1	Load JPG ☒
18	05/10/18 10:14	Reinspection Photo	1	Load JPG ☒
19	05/10/18 10:14	Reinspection Photo	1	Load JPG ☒
Documentation			1 per page ▼ ☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		
1	24/01/18 15:57	TP GIA REPORT	1	Load PDF
2	24/01/18 15:57	TP ESTIMATE- MARKED	1	Load PDF
3	26/10/18 15:40	AUTHORISATION TO ACT	1	Load PDF
4	26/10/18 15:40	LETTER TO OI	1	Load PDF
5	26/10/18 15:40	LTA SEARCH	1	Load PDF
6	26/10/18 15:40	RELEASE VOUCHER	1	Load PDF
7	26/10/18 15:40	RENTAL MILEAGE	1	Load PDF
8	26/10/18 15:40	RENTAL RECEIPT	1	Load PDF
9	26/10/18 15:40	WORKSHOP INVOICE	1	Load PDF
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		
1	25/01/18 14:14	OI GIA report	1	Load PDF

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLL6499A (Insd veh)	Model:	RENAULT LATITUDE 2.0 DCI
	SHC5045C (TP veh)		AUTO D/AB 4DR (A)
Date of Accident:	18/01/2018		

Global Sum Settlement	:	☐ Yes	☒ No	
Repair Estimate	:	\$	48,863.74	
Final Repair Cost	:	\$	6,527.00	
Loss of Use	:	\$	150.00	3.00 days at \$50.00 per day
Rental (if any)	:	\$	297.96	3 days
LTA / GIA Search Fee	:	\$	7.45	
Others:	:	\$		
	:	\$		
Final Settlement Sum	:	\$	6,982.41	
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	:	\$	6,982.41
2)		:	\$	
3)		:	\$	
4)		:	\$	
5)		:	\$	

NUR SHAQILAH BTE ABDOL WAHAB

LKK Auto Consultants Pte Ltd

26 Oct
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/LCR18001449/KPA3S2

Date: 26/10/2018

REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	0999995166
Claimant Vehicle No :	SHC5045C	Insured Vehicle No :	SLL6499A
Date of Loss:	18/01/2018	Nature of Claim:	TP
		Claim No:	8661933001SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHC5045C		
Make & Model:	RENAULT LATITUDE, 2.0 DCI AUTO D/AB 4DR (A)	Engine No:	M9R8839C000612
Reg. Date:	02/12/2013 (Man. Year: 2013)	Chassis No:	VF1ABL15AUC276053
Colour:	Metallic White/Red	Odometer:	625002 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:	Good	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:	

CONDITION OF TYRES

Front Tyre Size:	215/60R16	Rear Tyre Size:	215/60R16
Front Left Side:	Giti 9 mm	Rear Left Side:	Giti 7 mm
Front Right Side:	Giti 9 mm	Rear Right Side:	Giti 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	34,507.05	6,305.40	28,201.65	81.73
Miscellaneous Items	0.00	0.00	0.00	
Labour	11,160.00	1,310.00	9,850.00	88.26
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	45,667.05	7,615.40	38,051.65	83.32
Approved Total (Overridden) (S\$)		6,100.00		
(S\$)	45,667.05	6,100.00	39,567.05	86.64
+ GST 7.00/7.00% (S\$)	3,196.69	427.00	2,769.69	86.64
Nett Amount (S\$)	48,863.74	6,527.00	42,336.74	86.64
+ Loss of Use (3.0 x S\$50.00/day) (S\$)		150.00		
+ Car Rental (3.0 x S\$99.32/day) (S\$)		297.96		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		6,982.41		

INSPECTION

Date of Assignment:	23/01/2018	
Date Inspected:	23/01/2018	Inspected At: Trans-cab Auto Services Pte Ltd (Ang Mo Kio) 2, Ang Mo Kio Street 63 Singapore 569111
Estimated Period of Repair:	3.0 days	

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

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BUMPER COVER REAR	Buckled	1,108.46 FL	*1,108.46 FL
2	1		*BUMPER LOWER REAR	Dented	768.84 FL	*768.84 FL
3	1		*BUMPER BRACKET CTR REAR	Serviceable	113.47 FL	*- FL
4	1		*BUMPER BRACKET SIDE RH REAR	Serviceable	135.97 FL	*- FL
5	1		*BUMPER RETAINER RH REAR	Serviceable	44.99 FL	*- FL
6	1		*BUMPER REFLECTOR RH	Serviceable	43.61 FL	*- FL
7	1		*BUMPER BRACKET SIDE LH REAR	Serviceable	135.97 FL	*- FL
8	1		*BUMPER RETAINER LH REAR	Serviceable	44.99 FL	*- FL
9	1		*BUMPER REFLECTOR LH	Serviceable	43.61 FL	*- FL
10	1		*BUMPER BEAM REAR	Bent	777.52 FL	*777.52 FL
11	1		*BUMPER BEAM BRACKET LH REAR	Repair	225.95 FL	*- FL
12	1		*BUMPER BEAM BRACKET RH REAR	Repair	225.95 FL	*- FL
13	1		*BOOT REAR	Bent	2,872.68 FL	*2,872.68 FL
14	1		*BOOT FINISHER	Serviceable	470.06 FL	*- FL
15	1		*BOOT WEATHERSTRIP	Serviceable	323.05 FL	*- FL
16	1		*BOOT REFLECTOR LAMP LH	Serviceable	493.35 FL	*- FL
17	1		*BOOT REFLECTOR LAMP RH	Serviceable	493.35 FL	*- FL
18	1		*BOOT BADGE RENAULT	Necessary	225.36 FL	*225.36 FL
19	1		*BOOT BADGE	Necessary	225.36 FL	*225.36 FL
20	1		*BOOT STRUT LH	Serviceable	276.08 FL	*- FL
21	1		*BOOT STRUT RH	Serviceable	276.08 FL	*- FL
22	1		*BOOT HINGE LH	Repair	367.84 FL	*- FL
23	1		*BOOT HINGE RH	Repair	367.84 FL	*- FL
24	1		*BOOT INNER TRIM	Serviceable	586.45 FL	*- FL
25	1		*BOOT SWITCH	Serviceable	168.13 FL	*- FL
26	1		*BOOT LOCK	Repair	202.67 FL	*- FL
27	1		*BOOT LOCK CATCH	Repair	74.40 FL	*- FL
28	2		*LICENCE PLATE LAMP	Serviceable	50.52 FL	*- FL
29	2		*BOOT RUBBER PLUG	Serviceable	221.81 FL	*- FL
30	1		*FENDER PANEL INNER TRIM REAR LH	Serviceable	671.45 FL	*- FL
31	1		*FENDER PANEL REAR LH	Repair	3,299.13 FL	*- FL
32	1		*WHEELARCH REAR LH	Serviceable	543.47 FL	*- FL
33	1		*FENDER PANEL INNER TRIM REAR RH	Serviceable	671.45 FL	*- FL
34	1		*FENDER PANEL REAR RH	Repair	3,299.13 FL	*- FL
35	1		*WHEELARCH REAR RH	Serviceable	543.47 FL	*- FL
36	1		*TAILLAMP RH	Serviceable	552.55 FL	*- FL
37	1		*TAILLAMP PANEL RH	Repair	986.70 FL	*- FL
38	1		*TAILLAMP LH	Serviceable	552.55 FL	*- FL
39	1		*TAILLAMP PANEL LH	Serviceable	986.70 FL	*- FL
40	1		*OUTER PANEL REAR (END PANEL)	Repair	1,471.77 FL	*- FL
41	1		*OUTER PANEL REAR (END PANEL) TRIM	Serviceable	404.56 FL	*- FL
42	1		*SPARE WHEEL PANEL (LUGGAGE FLOOR PANEL)	Repair	2,189.88 FL	*- FL
43	1		*SPARE WHEEL PANEL TRIM	Serviceable	612.21 FL	*- FL
44	1		*EXHAUST REAR	Repair	7,489.05 FL	*- FL
45	1		*EXHAUST CAP REAR	Repair	230.49 FL	*- FL
46	1		*SET PARKING AID	Shorted	700.00 FS	*700.00 FS
47	1		*SET REAR BUMPER CLIP	Necessary	66.00 FS	*66.00 FS
48	1		*SET BUMPER BRACKET CTR CLIP	Necessary	33.00 FS	*33.00 FS
49	1		*SET BUMPER BRACKET SIDE CLIP RH RR	Not Necessary	10.00 FS	*- FS
50	1		*SET BUMPER RETAINER RH CLIP RR	Not Necessary	20.00 FS	*- FS
51	1		*SET BUMPER BRACKET SIDE CLIP LH RR	Not Necessary	10.00 FS	*- FS

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
52	1		*SET BUMPER RETAINER CLIP LH RR	Not Necessary	20.00 FS	*- FS
53	1		*SET BUMPER LOWER REAR RIVET	Not Necessary	22.00 FS	*- FS
54	1		*SET BUMPER LOWER REAR CLIP	Necessary	66.00 FS	*66.00 FS
55	1		*EXHAUST MOUNTING REAR	Serviceable	17.82 FS	*- FS
56	1		*SET BOOT FINISHER CLIP	Not Necessary	24.20 FS	*- FS
57	1		*BOOT STICKER TRANS-CAB	Necessary	30.00 FS	*30.00 FS
58	1		*BOOT STICKER 6555-3333	Necessary	30.00 FS	*30.00 FS
59	1		*BOOT INNER TRIM CLIP	Not Necessary	45.00 FS	*- FS
60	1		*SET FENDER WHEELARCH REAR RH CLIP	Not Necessary	35.00 FS	*- FS
61	1		*SET FENDER WHEELARCH REAR LH CLIP	Not Necessary	35.00 FS	*- FS
62	1		*FENDER INNER TRIM CLIP LH	Not Necessary	28.00 FS	*- FS
63	1		*FENDER INNER TRIM CLIP LH	Not Necessary	28.00 FS	*- FS
64	1		*TAILLAMP CLIP RH	Not Necessary	5.00 FS	*- FS
65	1		*TAILLAMP CLIP LH	Not Necessary	5.00 FS	*- FS
66	2		*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*- FS
67	1		*WINDSCREEN MOULDING	Serviceable	100.00 FS	*- FS
68	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
69	1		*SPARE TYRE RIM (ROUE 7J 16H 2547)	Serviceable	385.00 FS	*- FS
70	1		*SPARE TYRE	Serviceable	330.00 FS	*- FS

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

Sub Total (\$\$)	38,093.94	6,903.22
- List Item Discount on L Items 10.00/10.00% (\$\$)	3,586.89	597.82
Total Parts (\$\$)	34,507.05	6,305.40

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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	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.	New	4,500.00	660.00
2	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME.	New	4,200.00	500.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS.	New	170.00	30.00
4	TO REINSTALL REAR BUMPER PARKING SENSOR.	New	170.00	60.00
5	TO TRANSFER OF BOOTLID FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	60.00
6	TO REPAIR AND REALIGN REAR EXHAUST PIPE.	New	170.00	0.00
7	TO DROP REAR EXHAUST BOX, RENEW THE SAME, TO REPAIR AND REALIGN CENTRE EXHAUST PIPE.	New	170.00	0.00
8	TO TRANSFER OF REAR END PANEL FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
9	TO TRANSFER OF REAR LUGGAGE FLOOR PANEL FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
10	TO SUPPLY AND RE-DO REAR LUGGAGE FLOOR PANEL INSULATION PADDING.	New	380.00	0.00
11	TO TRANSFER OF REAR FENDER FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	New	380.00	0.00
12	TOWING FEES.	New	120.00	0.00
13	TO TRANSFER OF REAR WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST.	New	170.00	0.00
14	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	New	220.00	0.00
Gross Labour Cost (S\$)			11,160.00	1,310.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >