

INS. CASE OWNER:

MAVIS

CC 3 / LCR18001454 1Kw5392

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.:

SLG 9621U

Claim No.:

3403126951 SG

Name of Insured:

LCR

Policy No.:

Insured Tel No.:

HP:

Make / Model:

HONDA GRACE

Excess Sec II :\$

D.O.A.:

22/01/18

Place of Accident:

SERANGGON ROMO

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: CANDY McDONALD @ LIM SEW PENG

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

Driver Tel No.: 9010 6639

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

SLG 9621U

OI

SHO 9706Y

TP

SHC 8624L



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP: Trans-Cab Amk

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

SHO 9706Y - CC3/EQ13018415/KW302 DOA: 30/09/13
 - CC3/III15002398/KJ332 DOA: 03/02/15
 - CC6/AXA17009518/R69352 DOA: 05/05/17
 SLG 9621U - CC3/LCR17016259/KW332 DOA: 19/03/17

26/01/18 (vision)

29/1/18

email return to 02

13/1/18

File pass to typist type report.

16/1/18

Seek mandate via merimen

RECEIVED 13 JUN 2018

RECEIVED 19 JUL 2018

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

29/1/18

After call ltr to OI:

vision

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:

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.:

28

Repair Cost:

S\$

7704.00

Loss of Rental (LOR):

S\$

1160.85

(

15 days) X 77.39

Loss of Use (LOU):

S\$

750.00

(\$

50 x 15 days)

Loss of Income (LOI):

S\$

-

(\$

x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

S\$

5.23

Medical:

S\$

-

Disbursement:

S\$

-

(e.g. Tow/ Independent)

Legal Cost

S\$

-

Total:

S\$

9620.20

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

9620.20

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:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

COPY SENT 11/3/18

ASS. REC. BY:

REF:

A161

Kenneth

ASSIGNMENT

From:

Date:

Estimated Cost:

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No:

at Workshop m/s

Tms Ccb

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:

13 days

Res.: Yes or No

Lum Sum:

20 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Date / Time

Action / Instruction

24/1

File pass to Cathryn

13/6/18

Confirm c/s \$7200.00 with 13 working day

Date/Time, File Pass to?

☐

: Prel. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

Tech Invs (\$

☐

Weekend (\$

Survey Fee:

Transportation:

\$ + RS \$

Photos

Others

TOTAL

Report Format :

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

Veh No:

S14097064

Yr Regn:

04, 13

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

Truck / Trailer or

Make:

Chevrolet

Epizp

c.c

1991

Colour

White / R /

A/C:

Insured / Std / NI / NA

Sp. Reading

567723

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

KL1LA69RTBB 122762

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

Giti

195/65R15

R:

Falken

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

Front

R/Bal.

6

mm

Rear

R/Bal.

4

mm

L/Bal.

6

mm

L/Bal.

4

mm

D.O.A.

22/1/18

D.O.I.

23/1/18

Survey held at

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

cls Acc, m & u/c

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

(Red: \$37472.29
84%)



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/LCR18001454/Kws3		
78 SHENTON WAY #08-16 CHARTIS BUILDINGS SINGAPORE 079120		Date : 24-01-2018		
		Code : LCR		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLG 9621U	Veh. Inspected	SHD 9706Y	
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	22/01/2018	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

SHD9706Y - AIG**AAD1801-232***Not Authorized
1/1 Sep 8*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHD9706Y - CANDY

KL1LA69RJB122762

CHEVROLET

EPICA 2.0

22.01.2018

AIG**PART****LIST**

1	1	Rear Bumper	\$	<i>Tn</i>	1,202.00	✓
2	1	Rear Bumper Beam	\$	<i>Bu</i>	239.94	✓
3	1	Rear Bumper Centre Absorber	\$	<i>CRA</i>	260.00	✓
4	1	Rear Bumper Side Retainer RH	\$	<i>CRA</i>	68.76	✓
5	1	Rear Bumper Side Retainer LH	\$	<i>Sn</i>	68.76	X
6	1	Rear Bumper Reflectors RH	\$	<i>ngern</i>	119.74	✓
7	1	Rear Bumper Reflectors LH	\$	<i>Sn</i>	119.74	X
8	1	Rear Bumper Tow Hook Cover	\$	<i>Sn</i>	93.00	X
9	1	Rear Luggage Floor Panel	\$	<i>R</i>	973.00	X
10	1	Rear Luggage Floor Panel Insulator	\$	<i>Sn</i>	63.50	X
11	1	Rear Luggage Floor Panel Trim Board	\$	<i>Sn</i>	378.00	X
12	1	Rear End Panel Outer	\$	<i>B</i>	623.76	✓
13	1	Rear End Panel Inner Trim	\$	<i>Sn</i>	263.84	X
14	1	Bootlid	\$	<i>R</i>	973.00	} X
15	1	Bootlid Inner trim board	\$	<i>Sn</i>	400.00	
16	1	Bootlid Weatherstrip	\$	<i>Sn</i>	344.28	
17	1	Bootlid Lock - Top	\$	<i>R</i>	466.56	
18	1	Bootlid 'CHEVROLET' Badge	\$	<i>na</i>	120.62	
19	1	Bootlid Logo	\$	<i>na</i>	138.84	
20	1	Bootlid 'EPICA LT' Badge	\$	<i>na</i>	119.84	
21	1	Bootlid Reflector Centre	\$	<i>Sn</i>	217.97	
22	1	Bootlid Reflector RH	\$	<i>Sn</i>	128.40	
23	1	Bootlid Hinge RH	\$	<i>R</i>	120.00	
24	1	Bootlid Hinge LH	\$	<i>R</i>	120.00	
25	1	Rear Tail Lamp RH	\$	<i>Bro</i>	479.30	✓
26	1	Rear Tail Lamp Panel RH	\$	<i>B</i>	359.00	✓
27	1	Rear Exhaust Box (Muffler A-EXH,RR)	\$	<i>R</i>	1,110.00	X
28	1	Rear Fender RH	\$	<i>B</i>	1,145.00	✓
29	1	Rear Fender Inner Trim RH	\$	<i>Reform</i>	418.44	✓
30	1	Rear Fender Inner Cowling RH	\$	<i>CRA</i>	76.60	✓

TRANS-CAB AUTO SERVICES PTE LTD

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CO/GST REG NO. 201019626G

SHD9706Y - AIG**AAD1801-232**

31	1	Rear Fender Inner Wheel House Panel RH	\$	R	2,556.35	X
32	1	Rear Shock Absorber RH	\$	Sn	243.57	X
33	1	Rear Knuckle Arm RH	\$	R	350.00	✓
34	1	Upr Arm RH (Arm A-Upr RH)	\$	DIT	343.00	✓
35	1	Trailing Link RR RH (Link A-Trailing RR RH)	\$	Sn	90.00	X
36	1	Parallel Link RR (Link A-Parallel RR)	\$	Sn	93.00	X
37	1	Stabilizer Bar RR (Bar RR Stabilizer)	\$	Sn	97.00	X
38	1	Rear Axle Housing (Axle A-RR)	\$	R	711.00	X
39	2	Rear Fender Air Vent Lourve	\$	CRA	163.22	+ 81.17
40	1	Rear Exhaust Pipe	\$	R	1,110.00	X
41	1	Rear Exhaust Box (Muffler A-EXH,RR)	\$	R	1,110.00	X
42	1	Shield -RR Muffler Protv	\$	Sn	66.00	X
43	1	Rear Exhaust Box (Box-DPF) (Centre)	\$	R	9,435.00	X
44	1	Rear Exhaust Mounting	\$	Sn	7.00	} X
45	1	Diesel Tank Cap (Cap A Fuel Filler)	\$	Sn	46.00	
46	1	Diesel Tank Door Panel (Door A Fuel Filler)	\$	Sn	75.00	
47	1	Rear Door RH	\$	R	1,133.00	
48	1	Rear door weatherstrip - 2nd Frame RH	\$	Sn	25.90	
49	1	Rear door top hinge RH	\$	R	35.00	
50	1	Rear door bottom hinge RH	\$	R	35.00	
51	1	Rear door inner lock RH	\$	R	425.00	
52	1	Rear door check / arrestor RH	\$	Sn	65.00	
53	1	Rear door lock striker / latch RH	\$	Sn	120.00	
54	1	Rear door outer weatherstrip moulding RH	\$	Sn	85.00	} X
55	1	Rear door outer handle RH	\$	Sn	60.00	
56	1	Rear door outer handle - rubber seal RH	\$	Sn	25.00	
57	1	Rear door channel weatherstrip / felt RH	\$	Sn	89.50	
58	1	Rocker Panel Garnish RH	\$	CRA	236.40	✓
59	1	Rocker Panel Outer RH	\$	R	600.00	X

TOTAL	\$	30,642.83
10%	\$	3,064.28
	\$	27,578.55

Special Nett

1	1Set	Licence Plate With Holder (for)	\$	FA R	60.00	205A
2	1Set	Bootlid inner trim board Clip	\$	nn	40.00	X
3	1Set	Rear Bumper Parking Sensor	\$	nd	300.00	✓
4	1Set	Rear Bumper Fastener Clip	\$	Ne	44.00	✓

TRANS-CAB AUTO SERVICES PTE LTD

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CO/GST REG NO. 201019626G

SHD9706Y - AIG**AAD1801-232**

5	1Set Rear Fender Inner Trim Clip RH	\$	<i>Mr</i>	30.00	✓
6	1Set Rear Bumper End Dust Cover Clip	\$	<i>Mr</i>	30.00	✓
7	1 Rear Boot Sticker 'Trans-cab'	\$	<i>Mr</i>	30.00	X
8	1 Rear Boot Sticker '6555-3333'	\$	<i>Mr</i>	30.00	X
9	1 Rear Exhaust Mounting	\$	<i>Mr</i>	10.00	X
10	2 Rear Windscreen Sealant	\$	<i>Mr</i>	80.00	<i>40ea</i>
11	1 Rear Windscreen Inner Sponge Seal	\$	<i>Mr</i>	100.00	<i>30ea</i>
12	1 Spare Tyre	\$	<i>Mr</i>	180.00	} X
13	1 Spare Wheel Rim	\$	<i>Mr</i>	126.74	
14	1 Rear Exhaust Heat Shield	\$	<i>Mr</i>	57.00	
15	1 Rear exhaust box - J hook	\$	<i>Mr</i>	25.00	
16	1 Rear exhaust box chrome pipe	\$	<i>Mr</i>	791.00	
17	1 Rear Exhaust Mounting Bracket	\$	<i>Mr</i>	27.00	} X
18	1 Centre Exhaust Pipe	\$	<i>Mr</i>	403.00	

TOTAL	\$	2,363.74
TOTAL PARTS	\$	29,942.29

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

\$ 5,400.00 *1500h*

To Check Electrical Lighting Concerned.

\$ 170.00 *40h*

To Rust-Proofing Of The Affected Areas.

\$ 170.00 *60h*

Putty And Spray Painting Of The Affected Portion.

\$ 5,600.00 *1000h*

To reinstall rear bumper parking sensor.

\$ 170.00 *60h*

To transfer of end panel fittings and conduct water
seepage test.

\$ 170.00

To transfer of luggage floor panel fittings and
conduct water seepage test.

\$ 170.00

To Remove And Refit Rear W/Screen Glass To
Facilitate Bodywork Repair.

\$ 170.00 *120h*

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

SHD9706Y - AIG**AAD1801-232**

To transfer of boot fittings and conduct water seepage test.	\$	<i>nn</i> 170.00 <i>X</i>
Towing fees	\$	120.00 <i>501</i>
To transfer of Fender fittings, attachments and perform water seepage test.	\$	<i>nn</i> 170.00 <i>X</i>
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	<i>nn</i> 380.00 <i>X</i>
To check steering geometry and computer wheel alignment	\$	220.00 <i>601</i>
To dismantle and refit rear undercarriage parts, final checking and testing.	\$	380.00 <i>1401</i>
To dismantle and refit rear axle housing assy, remove and renewal of parts, final checking and testing.	\$	380.00 <i>X</i>
Labour charge to mount and dismount vehicle on jig bench, to facilitate repair.	\$	<i>nn</i> 380.00 <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 repair and realign rear exhaust pipe.	\$	<i>nn</i> 170.00 <i>X</i>
To transfer of tire, rim and on wheel balancing.	\$	170.00 <i>201</i>

\$	14,730.00
TOTAL \$	44,672.29

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To resurvey aged 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

Repair Days

Acknowledged by Repairer
Signature:
Date:

*20 Days**13 days*

...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\$7,200.00 Edit Estimates	S\$7,200.00 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.:	SHD9706Y	Date of Loss:	22/01/2018 03:00 - :59 [57 Months and 20 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 3403126951SG	Policy/Cover Note No.:	0999995033
Vehicle Reg. No. (Insured):	SLG9621U	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 Chew, Mavis] Chew.Mavis@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):	CANDY MCDONALD @ LIM SIEW PENG (), NRIC: S7137287A		

ASSOCIATED MAIL RECEIVED

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

- AIG_SG_EXPRESS (17/07/2018): Alert - Adj Mandate Approved (S\$9620.20) - SHD9706Y - Claim Handler: Chew, Mavis

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

***SHD9706Y (3403126951SG)**
[SLG9621U]

TP

TRANS-CAB SERVICES PTE LTD

Jan 22 2018 3:00AM

[LCRF Pte Ltd]

Trans-cab Auto Services Pte Ltd

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[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	

Photos/Images

3 per page ☒

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	16/07/18 19:28	General View	 Load JPG ☒	
2	16/07/18 19:28	General View	 Load JPG ☒	
3	16/07/18 19:28	General View	 Load JPG ☒	
4	16/07/18 19:28	General View	 Load JPG ☒	
5	16/07/18 19:28	General View	 Load JPG ☒	
6	16/07/18 19:28	General View	 Load JPG ☒	
7	16/07/18 19:28	General View	 Load JPG ☒	
8	16/07/18 19:28	General View	 Load JPG ☒	
9	16/07/18 19:28	General View	 Load JPG ☒	
10	16/07/18 19:28	General View	 Load JPG ☒	
11	16/07/18 19:28	General View	 Load JPG ☒	
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13	16/07/18 19:28	General View	 Load JPG ☒	
14	16/07/18 19:28	General View	 Load JPG ☒	
15	16/07/18 19:28	General View	 Load JPG ☒	
16	16/07/18 19:28	General View	 Load JPG ☒	
17	16/07/18 19:28	General View	 Load JPG ☒	
18	16/07/18 19:28	General View	 Load JPG ☒	
19	16/07/18 19:28	General View	 Load JPG ☒	
20	16/07/18 19:28	General View	 Load JPG ☒	
21	16/07/18 19:28	General View	 Load JPG ☒	
22	16/07/18 19:28	General View	 Load JPG ☒	
23	16/07/18 19:28	General View	 Load JPG ☒	
24	16/07/18 19:28	General View	 Load JPG ☒	
25	16/07/18 19:28	General View	 Load JPG ☒	
26	16/07/18 19:28	General View	 Load JPG ☒	
27	16/07/18 19:28	General View	 Load JPG ☒	
28	16/07/18 19:28	General View	 Load JPG ☒	
29	16/07/18 19:28	General View	 Load JPG ☒	
30	16/07/18 19:28	General View	 Load JPG ☒	
31	16/07/18 19:28	General View	 Load JPG ☒	
32	16/07/18 19:28	General View	 Load JPG ☒	

Letters/Correspondences				
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
33	16/07/18 19:28	General View	 Load JPG	☒
34	16/07/18 19:28	General View	 Load JPG	☒
35	16/07/18 19:28	Reinspection Photo	 Load JPG	☒
36	16/07/18 19:28	Reinspection Photo	 Load JPG	☒
37	16/07/18 19:28	Reinspection Photo	 Load JPG	☒
38	16/07/18 19:28	Reinspection Photo	 Load JPG	☒
39	16/07/18 19:28	Reinspection Photo	 Load JPG	☒
40	16/07/18 19:28	Reinspection Photo	 Load JPG	☒
41	16/07/18 19:28	Reinspection Photo	 Load JPG	☒
42	16/07/18 19:28	Reinspection Photo	 Load JPG	☒
43	16/07/18 19:28	Reinspection Photo	 Load JPG	☒
44	16/07/18 19:28	Reinspection Photo	 Load JPG	☒
45	16/07/18 19:28	Reinspection Photo	 Load JPG	☒
46	16/07/18 19:28	Reinspection Photo	 Load JPG	☒
47	16/07/18 19:28	Reinspection Photo	 Load JPG	☒
48	16/07/18 19:28	Reinspection Photo	 Load JPG	☒
49	16/07/18 19:28	Reinspection Photo	 Load JPG	☒
50	16/07/18 19:28	Reinspection Photo	 Load JPG	☒
Documentation			1 per page	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	24/01/18 16:19	TP GIA REPORT	 Load PDF	
2	24/01/18 16:19	TP ESTIMATE- MARKED	 Load PDF	
3	29/01/18 11:44	Email letter to OI ACCIDENT INVOLVING SLG 9621U & SHD 9706Y ON 22.01.2018	 Load PDF	
4	28/06/18 11:15	LETTER TO OI	 Load PDF	
5	28/06/18 11:15	LTA SEARCH	 Load PDF	
6	28/06/18 11:15	RENTAL RECEIPT	 Load PDF	
7	19/07/18 15:05	AUTHORISATION TO ACT	 Load PDF	
8	19/07/18 15:05	RELEASE VOUCHER	 Load PDF	
9	19/07/18 15:05	WORKSHOP INVOICE	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	25/01/18 13:30	OI GIA REPORT	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST

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There are no document checklists configured.

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

Show Remarks To: ☐ Handling Insurer

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

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLG9621U (Insd veh)	Model:	CHEVROLET EPICA 2.0 2.0DSL
	SHD9706Y (TP veh)		AT ABS D/AB 2WD 4DR TUR (A)
Date of Accident:	22/01/2018		

Global Sum Settlement	:	[]	Yes	[X]	No	
Repair Estimate	:	\$				47,799.35
Final Repair Cost	:	\$				7,704.00
Loss of Use	:	\$				750.00
Rental (if any)	:	\$				1,160.85
LTA / GIA Search Fee	:	\$				5.35
Others:	:	\$				
	:	\$				
Final Settlement Sum	:	\$				9,620.20

Is Third Party Workshop GIA Registered?	[]	YES	[X]	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 (*): ____100____(%)					
* 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	: \$	9,620.20
2)		: \$	
3)		: \$	
4)		: \$	
5)		: \$	

NUR SHAQILAH BTE ABDOL WAHAB

19 Jul
2018

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.

(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

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

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/LCR18001454/KWB3S2

Date: 19/07/2018

REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	0999995033
Claimant Vehicle No :	SHD9706Y	Insured Vehicle No :	SLG9621U
Date of Loss:	22/01/2018	Nature of Claim:	TP
		Claim No:	3403126951SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHD9706Y		
Make & Model:	CHEVROLET EPICA, 2.0 2.0DSL AT ABS D/AB 2WD 4DR TUR (A)	Engine No:	Z20S1461224K
Reg. Date:	02/04/2013 (Man. Year: 2011)	Chassis No:	KL1LA69RJBB122762
Colour:	Red/White	Odometer:	567723 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:	Good	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:	

CONDITION OF TYRES

Front Tyre Size:	195/65R15	Rear Tyre Size:	195/65R15
Front Left Side:	Giti 6 mm	Rear Left Side:	Falken 4 mm
Front Right Side:	Giti 6 mm	Rear Right Side:	Falken 4 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	29,942.29	5,896.80	24,045.49	80.31
Miscellaneous Items	0.00	0.00	0.00	
Labour	14,730.00	3,150.00	11,580.00	78.62
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	44,672.29	9,046.80	35,625.49	79.75
Approved Total (Overridden) (S\$)		7,200.00		
(S\$)	44,672.29	7,200.00	37,472.29	83.88
+ GST 7.00/7.00% (S\$)	3,127.06	504.00	2,623.06	83.88
Nett Amount (S\$)	47,799.35	7,704.00	40,095.35	83.88
+ Loss of Use (15.0 x S\$50.00/day) (S\$)		750.00		
+ Car Rental (15.0 x S\$77.39/day) (S\$)		1,160.85		
+ Doc/Search Fee (S\$)		5.35		
Nett Liability (S\$)		9,620.20		

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:	13.0 days	

Adjuster: KENNETH KONG**Manager:** VIVIAN LAU PEI FENG

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		*REAR BUMPER	Torn	1,202.00 FL	*1,202.00 FL
2	1		*REAR BUMPER BEAM	Buckled	239.94 FL	*239.94 FL
3	1		*REAR BUMPER CENTRE ABSORBER	Cracked	260.00 FL	*260.00 FL
4	1		*REAR BUMPER SIDE RETAINER RH	Cracked	68.76 FL	*68.76 FL
5	1		*REAR BUMPER SIDE RETAINER LH	Serviceable	68.76 FL	*- FL
6	1		*REAR BUMPER REFLECTORS RH	Mtg Cracked	119.74 FL	*119.74 FL
7	1		*REAR BUMPER REFLECTORS LH	Serviceable	119.74 FL	*- FL
8	1		*REAR BUMPER TOW HOOK COVER	Serviceable	93.00 FL	*- FL
9	1		*REAR LUGGAGE FLOOR PANEL	Repair	973.00 FL	*- FL
10	1		*REAR LUGGAGE FLOOR PANEL INSULATOR	Serviceable	63.50 FL	*- FL
11	1		*REAR LUGGAGE FLOOR PANEL TRIM BOARD	Serviceable	378.00 FL	*- FL
12	1		*REAR END PANEL OUTER	Bent	623.76 FL	*623.76 FL
13	1		*REAR END PANEL INNER TRIM	Serviceable	263.84 FL	*- FL
14	1		*BOOTLID	Repair	973.00 FL	*- FL
15	1		*BOOTLID INNER TRIM BOARD	Serviceable	400.00 FL	*- FL
16	1		*BOOTLID WEATHERSTRIP	Serviceable	344.28 FL	*- FL
17	1		*BOOTLID LOCK - TOP	Repair	466.56 FL	*- FL
18	1		*BOOTLID CHEVROLET BADGE	Not Necessary	120.62 FL	*- FL
19	1		*BOOTLID LOGO	Not Necessary	138.84 FL	*- FL
20	1		*BOOTLID EPICA LT BADGE	Not Necessary	119.84 FL	*- FL
21	1		*BOOTLID REFLECTOR CENTRE	Serviceable	217.97 FL	*- FL
22	1		*BOOTLID REFLECTOR RH	Serviceable	128.40 FL	*- FL
23	1		*BOOTLID HINGE RH	Repair	120.00 FL	*- FL
24	1		*BOOTLID HINGE LH	Repair	120.00 FL	*- FL
25	1		*REAR TAIL LAMP RH	Broken	479.30 FL	*479.30 FL
26	1		*REAR TAIL LAMP PANEL RH	Bent	359.00 FL	*359.00 FL
27	1		*REAR EXHAUST BOX (MUFFLER A-EXH,RR)	Repair	1,110.00 FL	*- FL
28	1		*REAR FENDER RH	Bent	1,145.00 FL	*1,145.00 FL
29	1		*REAR FENDER INNER TRIM RH	Deformed	418.44 FL	*418.44 FL
30	1		*REAR FENDER INNER COWLING RH	Cracked	76.60 FL	*76.60 FL
31	1		*REAR FENDER INNER WHEEL HOUSE PANEL RH	Repair	2,556.35 FL	*- FL
32	1		*REAR SHOCK ABSORBER RH	Serviceable	243.57 FL	*- FL
33	1		*REAR KNUCKLE ARM RH	Bent	350.00 FL	*350.00 FL
34	1		*UPR ARM RH (ARM A-UPR RH)	Distorted	343.00 FL	*343.00 FL
35	1		*TRAILING LINK RR RH (LINK A-TRAILING RR RH)	Serviceable	90.00 FL	*- FL
36	1		*PARALLEL LINK RR (LINK A-PARALLEL RR)	Serviceable	93.00 FL	*- FL
37	1		*STABILIZER BAR RR (BAR RR STABILIZER)	Serviceable	97.00 FL	*- FL
38	1		*REAR AXLE HOUSING (AXLE A-RR)	Serviceable	711.00 FL	*- FL
39	1		*REAR FENDER AIR VENT LOURVE	Cracked 1pc Only	163.22 FL	*81.17 FL
		2pcs				
40	1		*REAR EXHAUST PIPE	Repair	1,110.00 FL	*- FL
41	1		*REAR EXHAUST BOX (MUFFLER A-EXH,RR)	Repair	1,110.00 FL	*- FL
42	1		*SHIELD-RR MUFFLER PROTV	Serviceable	66.00 FL	*- FL
43	1		*REAR EXHAUST BOX (BOX-DPF) (CENTRE)	Repair	9,435.00 FL	*- FL
44	1		*REAR EXHAUST MOUNTING	Serviceable	7.00 FL	*- FL
45	1		*DIESEL TANK CAP (CAP A FUEL FILLER)	Serviceable	46.00 FL	*- FL
46	1		*DIESEL TANK DOOR PANEL (DOOR A FUEL FILLER)	Serviceable	75.00 FL	*- FL
47	1		*REAR DOOR RH	Repair	1,133.00 FL	*- FL
48	1		*REAR DOOR WEATHERSTRIP - 2ND FRAME RH	Serviceable	25.90 FL	*- FL
49	1		*REAR DOOR TOP HINGE RH	Repair	35.00 FL	*- FL
50	1		*REAR DOOR BOTTOM HINGE RH	Repair	35.00 FL	*- FL
51	1		*REAR DOOR INNER LOCK RH	Repair	425.00 FL	*- FL

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
52	1		*REAR DOOR CHECK / ARRESTOR RH	Serviceable	65.00 FL	*- FL
53	1		*REAR DOOR LOCK STRIKER / LATCH RH	Serviceable	120.00 FL	*- FL
54	1		*REAR DOOR OUTER WEATHERSTRIP MOULDING RH	Serviceable	85.00 FL	*- FL
55	1		*REAR DOOR OUTER HANDLE RH	Serviceable	60.00 FL	*- FL
56	1		*REAR DOOR OUTER HANDLE - RUBBER SEAL RH	Serviceable	25.00 FL	*- FL
57	1		*REAR DOOR CHANNEL WEATHERSTRIP / FELT RH	Serviceable	89.50 FL	*- FL
58	1		*ROCKER PANEL GARNISH RH	Cracked	236.40 FL	*236.40 FL
59	1		*ROCKER PANEL OUTER RH	Repair	600.00 FL	*- FL
60	1		*SET LICENCE PLATE WITH HOLDER (FRT)	Bent	60.00 FS	*20.00 FS
61	1		*SET BOOTLID INNER TRIM BOARD CLIP	Not Necessary	40.00 FS	*- FS
62	1		*SET REAR BUMPER PARKING SENSOR	Dented	300.00 FS	*300.00 FS
63	1		*SET REAR BUMPER FASTENER CLIP	Necessary	44.00 FS	*44.00 FS
64	1		*SET REAR FENDER INNER TRIM CLIP RH	Necessary	30.00 FS	*30.00 FS
65	1		*SET REAR BUMPER END DUST COVER CLIP	Necessary	30.00 FS	*30.00 FS
66	1		*REAR BOOT STICKER TRANS-CAB	Not Necessary	30.00 FS	*- FS
67	1		*REAR BOOT STICKER 6555-3333	Not Necessary	30.00 FS	*- FS
68	1		*REAR EXHAUST MOUNTING	Not Necessary	10.00 FS	*- FS
69	2		*REAR WINDSCREEN SEALANT	Necessary	80.00 FS	*40.00 FS
70	1		*REAR WINDSCREEN INNER SPONGE SEAL	Necessary	100.00 FS	*30.00 FS
71	1		*SPARE TYRE	Serviceable	180.00 FS	*- FS
72	1		*SPARE WHEEL RIM	Serviceable	126.74 FS	*- FS
73	1		*REAR EXHAUST HEAT SHIELD	Repair	57.00 FS	*- FS
74	1		*REAR EXHAUST BOX - J HOOK	Serviceable	25.00 FS	*- FS
75	1		*REAR EXHAUST BOX CHROME PIPE	Serviceable	791.00 FS	*- FS
76	1		*REAR EXHAUST MOUNTING BRACKET	Repair	27.00 FS	*- FS
77	1		*CENTRE EXHAUST PIPE	Repair	403.00 FS	*- FS

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

Sub Total (\$\$)	33,006.57	6,497.11
- List Item Discount on L Items 10.00/10.00% (\$\$)	3,064.28	600.31
Total Parts (\$\$)	29,942.29	5,896.80

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	PANEL BERATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME.	New	5,400.00	1,500.00
2	TO CHECK ELECTRICAL LIGHTING CONCERNED.	New	170.00	40.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS.	New	170.00	60.00
4	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.	New	5,600.00	1,000.00
5	TO REINSTALL REAR BUMPER PARKING SENSOR.	New	170.00	60.00
6	TO TRANSFER OF END PANEL FITTING AND CONDUCT WATER SEEPAGE TEST. }	New	170.00	100.00
7	TO TRANSFER OF LUGGAGE FLOOR PANEL FITTINGS AND CONDUCT WATER SEEPAGE TEST. }	New	170.00	0.00
8	TO REMOVE AND REFIT REAR W/SCREEN GLASS TO FACILITATE BODYWORK REPAIR.	New	170.00	120.00
9	TO TRANSFER OF BOOT FITTINGS AND CONDUCT WATER SEEPAGE TEST.	New	170.00	0.00
10	TOWING FEES.	New	120.00	50.00
11	TO TRANSFER OF FENDER FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
12	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMINGS, GARNISH, FITTINGS AND OTHER, TO ENABLE REPAIR.	New	380.00	0.00
13	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	New	220.00	60.00
14	TO DISMANTLE AND REFIT REAR UNDERCARRIAGE PARTS, FINAL CHECKING AND TESTING.	New	380.00	140.00
15	TO DISMANTLE AND REFIT REAR AXLE HOUSING ASSY, REMOVE AND RENEWAL OF PARTS, FINAL CHECKING AND TESTING.	New	380.00	0.00
16	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH, TO FACILITATE REPAIR.	New	380.00	0.00
17	TO DROP REAR EXHAUST BOX, RENEW THE SAME, TO REPAIR AND REALIGN CENTRE EXHAUST PIPE.	New	170.00	0.00
18	TO REPAIR AND REALIGN REAR EXHAUST PIPE.	New	170.00	0.00
19	TO TRANSFER OF TIRE, RIM AND ON WHEEL BALANCING.	New	170.00	20.00
Gross Labour Cost (S\$)			14,730.00	3,150.00

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< END OF ESTIMATES >