

INS. CASE OWNER:

CC 3/AIG1800

LKK:

IDAC:

Surveyor:

Kenneth

DOI:

ASSIGNMENT

26/01/18

Date / Time:

26/01/18

Registered in Merimen:

26/01/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKM 81084

Name of Insured:

HAN SIEW HIAN

Insured Tel No.:

HP:

Excess Sec II :\$

D.O.A:

25/01/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

857920731554

Policy No.:

20000494-04

Make / Model:

746UAR

Place of Accident:

661KAD UNIT BY TENGHINMA

If NO, Driver Name / Age:

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability:

%

Final ? Yes / No

SKM 59886



INSRS:

WSP:

Tel:

Liability:

RMKS:

 ↳ SHC
Trans
Lab


INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

21/1/18

virm

140418 @
3.50pm
 SKM 59886 - 6 SKM 81084 - 4
 NO OI GIA. sent out 1st letter.

 spoke to OIU (as mid) - confirmed accident details
 and OIU rear-ended TP. OI will send any additional
 photos via email. Informed not TP claim, as not at
 140418 and agree to settle. 2nd letter 16 02

RECEIVED 22 JUN 2018

STAGE

DATE/PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

2 13023018

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:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

21/6/18

Confirm with:

Jasmin

Email

Call

Final Liability:

100%

(Agreed / Assessed) BOLA S/N No.:

27

If NO or B 28, Ass, Lia:

Repair Cost:

SS 1765.50

Loss of Rental (LOR):

SS 304.38

(

3

days) x

101.46

Loss of Use (LOU):

SS 150.00

(\$50

x

3

days)

Loss of Income (LOI):

SS

(\$

x

days)

LOR only ☐ LOU only ☐

LOR + LOU

☐

LOR + LOI

☐

[Tick only one]

GIA/LTA Search

SS 7.45

Medical:

SS -

Disbursement:

SS -

(e.g. Tow/Independent)

Legal Cost

SS -

Total:

SS 2227.33

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS 2227.33

Name 1:

Trans cab Auto Services Pte Ltd.

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

ASS. REC. BY:

REF: A/G-1Kennerth

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. _____

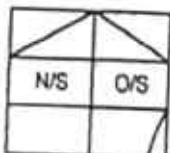
Sum Insured: _____

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: _____

02 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: _____

SHD 59886 Yr Regn: 12, 14

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

Truck / Trailer or

Make: _____

Renault Latitude c.c. 1995

Colour _____

M. White 141

A/C: Insured / Std / NI / NA

Sp. Reading _____

406153

T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: _____

VFIABLI5AUC 280994Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orMod: Nil / S/Rim / STD A/Rim or

Tyre Size: _____

F: Giti 215/60R16R: FelkenBS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or

Front

Rear

R/Bal. _____

9

mm

R/Bal. _____

9

mm

L/Bal. _____

P

mm

L/Bal. _____

9

mm

D.O.A. _____

25/1/18

D.O.I. _____

26/1/18

Survey held at _____

Des. of Damages: Fnt / Rear / O/S / N/S / UIC / Rooftop or

CL5 Rn

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

Date / Time

Action / Instruction

29/11 File pass to CoronerHold L15p @ 1650 Confound Testm (2+1 X 101.46 + 150)(ad. \$588.68
95.1.)

Date/Time, File Pass to:



: Prel. Report



: Final Report

1)

Date/Time, File Return to:

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: ☐

: Site Insp (\$



: Interview (\$



: Tech Invs (\$



: Weekend (\$

Survey Fee

Transportation

) S + RS \$

) Photos

) Others

TOTAL

Report Format:

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



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/AIG18001727/Kwb3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 29-01-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SKM 8108Y	Veh. Inspected	SHD 5988G
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	29/01/2018

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	25/01/2018	Inspection Date	26/01/2018
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

SHD 5988G -**AAD1801-274***Not Authorised*
L1 Sup. B. 16501

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident:

Third Party Insurer:

SHD 5988G - JHOW**VF1ABL15AUC280994****RENAULT****LATITUDE****25.01.2018****AIG****PART****LIST**

1	1	BUMPER COVER REAR	\$	<i>Bu</i> 1,108.46	✓
2	1	BUMPER LOWER REAR	\$	<i>Sn</i> 768.84	X
3	1	BUMPER BRACKET CTR REAR	\$	<i>Sn</i> 113.47	X
4	1	BUMEP R BRACKET SIDE RH REAR	\$	<i>Sn</i> 135.97	X
5	1	BUMEP R RETAINER RH REAR	\$	<i>Sn</i> 44.99	X
6	1	BUMPER REFLECTOR RH	\$	<i>Sn</i> 43.61	X
7	1	BUMEP R BRACKET SIDE LH REAR	\$	<i>Sn</i> 135.97	X
8	1	BUMEP R RETAINER LH REAR	\$	<i>Dir</i> 44.99	✓
9	1	ROCKER PANEL OUTER RH	\$	<i>N</i> 987.49	X
10	1	FENDER PANEL REAR RH	\$	<i>N</i> 3,299.13	X
11	1	WHEELARCH REAR RH	\$	<i>Sn</i> 543.47	} X
12	1	TAILLAMP RH	\$	<i>Sn</i> 552.55	
13	1	TAILLAMP PANEL RH	\$	<i>N</i> 986.70	
14	1	EXHAUST REAR	\$	<i>N</i> 7,489.05	
15	1	EXHAUST CAP REAR	\$	<i>Sn</i> 230.49	
16	1	DOOR PANEL REAR RH	\$	<i>N</i> 2,844.66	
17	1	DOOR GUIDE REAR RH	\$	<i>Sn</i> 176.82	
18	1	DOOR HINGE UPPER RH	\$	<i>N</i> 274.50	
19	1	DOOR HINGE LOWER RH	\$	<i>N</i> 300.55	
20	1	DOOR CHECK REAR RH	\$	<i>Sn</i> 203.06	
21	1	DOOR FINISHER REAR RH	\$	<i>Sn</i> 423.10	
22	1	DOOR WHEATHESTRIIP REAR RH	\$	<i>Sn</i> 410.66	
23	1	DOOR SEAL REAR RH	\$	<i>Sn</i> 162.02	
24	1	DOOR WAIST SEAL OUTER REAR RH	\$	<i>Sn</i> 334.69	
25	1	DOOR MOULDING REAR RH	\$	<i>Sn</i> 176.82	

TOTAL	\$	21,792.06
10%	\$	2,179.21
	\$	19,612.86

Special Nett

1	1SET	PARKING AID	\$	<i>Sn</i> 700.00	X
2	1SET	REAR BUMPER CLIP	\$	<i>N</i> 66.00	✓

TRANS-CAB AUTO SERVICES PTE LTD**AAD1801-274**

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHD 5988G -

3	1SET	BUMPER BRACKET CTR CLIP	\$	nn	33.00	—
4	1SET	BUMEP R BRACKET SIDE CLIP RH RR	\$	nn	10.00	}
5	1SET	BUMEP R RETAINER RH CLIP RR	\$	nn	20.00	
6	1SET	BUMPER LOWER REAR RIVET	\$	nn	22.00	
7	1SET	BUMPER LOWER REAR CLIP	\$	nn	66.00	
8	1	EXHAUST MOUNTING REAR	\$	sn	17.82	
9	1	TAILLAMP CLIP RH	\$	nn	5.00	
10	1SET	WHEELARCH CLIP RR RH	\$	nn	66.00	}
11	2	REAR WINDSCREEN SELANT	\$	nn	80.00	
12	1	WINDSCREEN MOULDING	\$	nn	100.00	
13	1	REAR WINDSCREEN INNER SPONGE SEAL	\$	nn	100.00	}
14	1	CAP HUB RH RR	\$	cm	35.00	
15	1	RIM RH RR	\$	sn	385.00	X
16	1	TYRE RH RR	\$	sn	330.00	X
17	1	DOOR STICKER "Trans-cab"	\$	nn	80.00	X
18	1	DOOR STICKER "Classic"	\$	nn	30.00	X
19	1	DOOR STICKER "6555-3333"	\$	nn	80.00	X

TOTAL	\$	2,225.82
TOTAL PARTS	\$	21,838.68

Putty And Spray Painting Of The Affected Portion.	\$	3,000.00	4401
To reinstall rear bumper parking sensor.	\$	170.00	601
To Rust-Proofing Of The Affected Areas.	\$	nn 170.00	X
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	2,800.00	3001
To transfer of bootlid fittings, attachments and perform water seepage test.	\$	nn 170.00	X
To repair and realign rear exhaust pipe.	\$	nn 170.00	X
Towing Fees	\$	nn 120.00	X
To transfer of rear fender fittings, attachment and perform water seepage test.	\$	380.00	601
To transfer of rear windscreen fittings and conduct water seepage test.	\$	nn 170.00	X

TRANS-CAB AUTO SERVICES PTE LTD

AAD1801-274

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHD 5988G -

To check steering geometry and computer wheel alignment \$ 220.00 601

To transfer of door fittings, attachment and perform water seepage test. \$ ~ 170.00 X

To transfer of tire, rim and on wheel balancing. \$ ~ 170.00 X

TOTAL	\$	7,710.00
Over All Total	\$	29,548.68

(PARTS BY PARTS)

Repair Days

~~10 Days~~
2 1/2 days

LKK Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer:
Signature:
Date:

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	3878K
Vehicle Details	
Vehicle No.:	SHC5988G
Vehicle to be Exported:	Yes
Intended De-registration Date:	26 Jan 2018
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2014
Engine No.:	M9R8839C002391
Chassis No.:	VF1ABL15AUC280994
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	18 Dec 2014
First Registration Date:	18 Dec 2014
Transfer Count:	0
Actual ARF Paid:	\$12,498.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	17 Dec 2022
PARF Rebate Amount:	\$9,373.00
Intended COE Rebate Details	

COE Expiry Date:	17 Dec 2022
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$51,668.00
COE Rebate Amount:	\$31,582.00
Total Rebate Amount:	\$40,955.00
Message	
Please note that the 8-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.	

The information contained herein is correct as at 26 Jan 2018

OK



Auto
Consultants
Pte Ltd

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

Our Ref: CC3/AIG18001727/Kwb3

21 FEBRUARY 2018

CHAN SIEW HIANG
15 WEST COAST WALK
#21-28
SINGAPORE 127162

Dear Sir/Madam,

ACCIDENT INVOLVING SKM 8108Y AND SHD 5988G ON 25.01.2018

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

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

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

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

Please call us if you have further queries.

Yours faithfully,



Zaini
Case Handler
DID: 6841 2132
FAX: 6741 4108
Email: Zaini@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 SHC5988G and SKM8108Y along GRANGE RD TOWARDS ORCHARD LINK on 25/01/18 01:08 PM.

In addition, we also hereby authorize the above payment to be made in favour of Trans-cab Auto Services Pte Ltd upon settlement.

Dated this 9 (day) of April 2018

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

RELEASE VOUCHER
(AIG 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\$ 1765.50 (Repair Cost), S\$ 454.38 (Loss of rental/use), S\$ 7.45 (Disbursement), for vehicle no. SAC 59886 that was damaged pursuant to the accident which occurred on 25/1/18 (date) along Grange Rd Tuas Orchard Link (location) involving vehicle no/s SKM 81087. This is pursuant to the inspection conducted on 26/1/18 (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. SAC 59886 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 SAC 59886 (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 21 (day) of 6 (month) 2018 (year)

KSC 

Signed by appointed surveyor



Signed by "the workshop" (with chop)

Trans-Cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel: 6287 6666**Fax:** 6287 7764**Co. Reg. No.:** 201019626G**GST Reg. No.:** 201019626G**Tax Invoice / Debit Note**

TO: AIG ASIA PACIFIC INSURANCE PTE LTD 78 Shenton Way #07-16 CHARTIS Building 079120 Singapore ATTENTION:	INVOICE NO. : INV1802-226 DATE : 28. February 2018 REFERENCE NO : AAD1801-274 TERMS : Net 30 Days DUE DATE : 30. March 2018 PAGE : 1
--	---

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD5988G;DOA 25.01.18(LUMP SUM-18)	1	1,765.50	1,765.50

Total SGD Excl. GST : 1,650.00**7% GST :** 115.50****** ONE THOUSAND SEVEN HUNDRED SIXTY FIVE AND FIFTY SGD ONLY ********Total SGD Incl. GST :** 1,765.50

- 1) All cheques should be crossed and made payable to "Trans-Cab Auto Services Pte Ltd"
- 2) Please quote our Invoice Number during payment.
- 3) We reserve the right to charge interest @ 1.5% per month on overdue invoice.
- 4) Any dispute as to the accuracy, charges etc of this invoice must be communicated within 10 days from the date hereof failing which it shall be deemed to have been unconditionally accepted.

E. & O. E.**THIS IS A COMPUTER GENERATED INVOICE WHICH REQUIRES NO SIGNATURE**

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

09 April, 2018

To Whom It May Concern

Dear Sir / Madam,

Accident on 25/01/18 01:08 PM at GRANGE RD TOWARDS ORCHARD LINK

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. SHC5988G. The taxi was hired to TAN CHONG HUAT a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$101.46 per day (inclusive of GST).
2. Please be advised that the Taxi is insured with AXA INSURANCE PTE LTD on a third party basis at the material time of the accident.
3. Please liaise with us directly for any settlement of claims in respect of the said accident.

Yours faithfully,

Jasmine Tan

General Manager

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

25-01-2018

Dear Sir/Madam,

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

Date In	Date Out	Vehicle No.
Accident No.	AAD1801-274	Accident Date 25-01-2018
25/1/2018 13:33	30/1/2018 16:20	SHC5988G

Yours Faithfully,

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
SKM8108Y	25 Jan 2018 / 13:08:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.
SKU2109S	24 Jan 2018 / 18:50:00	SOMPO INSURANCE SINGAPORE PTE. LTD.

[Print](#)[OK](#)[Save as PDF](#)

...CLAIM SUBFOLDER...(Pending for Survey Report)

Express

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	29 Jan 2018 Edit Reg		26 Jan 2018 00:00 Edit Adj Rpt	\$1,650.00 Edit Estimates	\$1,650.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS		[Created by adjuster]							
Insured:	Chan Siew Hiang, ID: S1812813F								
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHC5988G	Date of Loss:	25/01/2018 13:00 - :59 [37 Months and 7 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 8579207315SG	Policy/Cover Note No.:	2100354924-04 (Comprehensive)						
Vehicle Reg. No. (Insured):	SKM8108Y	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 Wui, Shawn-KJ] Shawnkaijie.Wui@aig.com								
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 07/02/2018]								
ASSOCIATED MAIL RECEIVED		View All Compose Case Mail							
<ul style="list-style-type: none"> AIG_SG (30/01/2018): No OI GIA Report 									
ALL ASSOCIATED TASKS		View All Search Tasks Create New Task Complete							
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

***SHC5988G (8579207315SG)
[SKM8108Y]**

TP

TRANS-CAB SERVICES PTE LTD

Jan 25 2018 1:05PM

[Chan Siew Hiang]

Trans-cab Auto Services Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser v	
Letters/Correspondences			1 per page v <input checked="" type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown		Edit
Assessment Reports			1 per page v <input checked="" type="checkbox"/>	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	14/02/18 10:23	Accident Statement <small>From: SC - Reg. No: SKM8108Y, Claimant: CHAN SIEW HIANG</small>		Load HTM
Photos/Images			3 per page v <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	22/06/18 11:52	General View		Load JPG <input checked="" type="checkbox"/>
2	22/06/18 11:52	General View		Load JPG <input checked="" type="checkbox"/>
3	22/06/18 11:52	General View		Load JPG <input checked="" type="checkbox"/>
4	22/06/18 11:52	General View		Load JPG <input checked="" type="checkbox"/>
5	22/06/18 11:52	General View		Load JPG <input checked="" type="checkbox"/>
6	22/06/18 11:52	General View		Load JPG <input checked="" type="checkbox"/>
7	22/06/18 11:53	Odometer Reading		Load JPG <input checked="" type="checkbox"/>
8	22/06/18 11:53	Chassis Number		Load JPG <input checked="" type="checkbox"/>
Documentation			1 per page v <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	30/01/18 08:57	TP ESTIMATE- MARKED		Load PDF
2	30/01/18 08:57	TP GIA REPORT		Load PDF
3	31/01/18 09:39	Non reporting letter		Load PDF
4	27/06/18 10:44	WORKSHOP INVOICE		Load PDF
5	27/06/18 10:44	AUTHORISATION TO ACT FORM		Load PDF
6	27/06/18 10:44	Release Voucher		Load PDF
7	27/06/18 10:44	RENTAL RECEIPT		Load PDF
8	27/06/18 10:44	LTA SEARCH		Load PDF
9	27/06/18 10:44	LETTER TO OI		Load PDF

Documents Checklist

DOCUMENTS CHECKLIST		Reset Save Print
There are no document checklists configured.		
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>		
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>		

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

**THIRD PARTY EXPRESS SETTLEMENT
(PAYMENT BREAKDOWN)**

Vehicle No:	SKM8108Y (Insd veh)	Model:	RENAULT LATITUDE 2.0 DCI
	SHC5988G (TP veh)		AUTO D/AB 4DR (A)
Date of Accident:	25/01/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	31,617.08
Final Repair Cost	:	\$	1,765.50
Loss of Use	:	\$	150.00 3.00 days at \$50.00 per day
Rental (if any)	:	\$	304.38 3 days
LTA / GIA Search Fee	:	\$	7.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	2,227.33

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	:	\$ 2,227.33
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN
LKK Auto Consultants Pte Ltd

27 Jun
2018

Date

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

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

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

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/AIG18001727/KWB3Q2

Date: 27/06/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100354924-04
Claimant Vehicle No : SHC5988G **Insured Vehicle No :** SKM8108Y
 Date of Loss: 25/01/2018 Nature of Claim: TP Claim No: 8579207315SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHC5988G**
 Make & Model: RENAULT LATITUDE, 2.0 DCI AUTO D/AB 4DR (A) Engine No: M9R8839C002391
 Reg. Date: 18/12/2014 (Man. Year: 2014) Chassis No: VF1ABL15AUC280994
 Colour: Metallic White/Red Odometer: 406153 km
 Engine Capacity: 1995 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): **Market Value/New Car Price**

CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

CONDITION OF TYRES

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

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	21,838.67	1,172.10	20,666.57	94.63
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,710.00	920.00	6,790.00	88.07
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	29,548.67	2,092.10	27,456.57	92.92
Approved Total (Overridden) (S\$)		1,650.00		
(S\$)	29,548.67	1,650.00	27,898.67	94.42
+ GST 7.00/7.00% (S\$)	2,068.41	115.50	1,952.91	94.42
Nett Amount (S\$)	31,617.08	1,765.50	29,851.58	94.42
+ Loss of Use (3.0 x S\$50.00/day) (S\$)		150.00		
+ Car Rental (3.0 x S\$101.46/day) (S\$)		304.38		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		2,227.33		

INSPECTION

Date of Assignment: 26/01/2018
 Date Inspected: 26/01/2018 Inspected At: Trans-cab Auto Services Pte Ltd (Ang Mo Kio)

2, Ang Mo Kio Street 63
Singapore 569111

Estimated Period of Repair: 2.0 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		*BUMPER COVER REAR	Buckled	1,108.46 FL	*1,108.46 FL
2	1		*BUMPER LOWER REAR	Serviceable	768.84 FL	*- 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	Distorted	44.99 FL	*44.99 FL
9	1		*ROCKER PANEL OUTER RH	Repair	987.49 FL	*- FL
10	1		*FENDER PANEL REAR RH	Repair	3,299.13 FL	*- FL
11	1		*WHEELARCH REAR RH	Serviceable	543.47 FL	*- FL
12	1		*TAILLAMP RH	Serviceable	552.55 FL	*- FL
13	1		*TAILLAMP PANEL RH	Repair	986.70 FL	*- FL
14	1		*EXHAUST REAR	Repair	7,489.05 FL	*- FL
15	1		*EXHAUST CAP REAR	Serviceable	230.49 FL	*- FL
16	1		*DOOR PANEL REAR RH	Repair	2,844.66 FL	*- FL
17	1		*DOOR GUIDE REAR RH	Serviceable	176.82 FL	*- FL
18	1		*DOOR HINGE UPPER RH	Repair	274.50 FL	*- FL
19	1		*DOOR HINGE LOWER RH	Repair	300.55 FL	*- FL
20	1		*DOOR CHECK REAR RH	Serviceable	203.06 FL	*- FL
21	1		*DOOR FINISHER REAR RH	Serviceable	423.10 FL	*- FL
22	1		*DOOR WEATHERSTRIP REAR RH	Serviceable	410.66 FL	*- FL
23	1		*DOOR SEAL REAR RH	Serviceable	162.02 FL	*- FL
24	1		*DOOR WAIST SEAL OUTER REAR RH	Serviceable	334.69 FL	*- FL
25	1		*DOOR MOULDING REAR RH	Serviceable	176.82 FL	*- FL
26	1		*SET PARKING AID	Serviceable	700.00 FS	*- FS
27	1		*SET REAR BUMPER CLIP	Necessary	66.00 FS	*66.00 FS
28	1		*SET BUMPER BRACKET CTR CLIP	Necessary	33.00 FS	*33.00 FS
29	1		*SET BUMPER BRACKET SIDE CLIP RH RR	Not Necessary	10.00 FS	*- FS
30	1		*SET BUMPER RETAINER RH CLIP RR	Not Necessary	20.00 FS	*- FS
31	1		*SET BUMPER LOWER REAR RIVET	Not Necessary	22.00 FS	*- FS
32	1		*SET BUMPER LOWER REAR CLIP	Not Necessary	66.00 FS	*- FS
33	1		*EXHAUST MOUNTING REAR	Serviceable	17.82 FS	*- FS
34	1		*TAILLAMP CLIP RH	Not Necessary	5.00 FS	*- FS
35	1		*SET WHEELARCH CLIP RR RH	Not Necessary	66.00 FS	*- FS
36	2		*REAR WINDSCREEN SELANT	Not Necessary	80.00 FS	*- FS
37	1		*WINDSCREEN MOULDING	Not Necessary	100.00 FS	*- FS
38	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
39	1		*CAP HUB RH RR	Cracked	35.00 FS	*35.00 FS
40	1		*RIM RH RR	Serviceable	385.00 FS	*- FS
41	1		*TYRE RH RR	Serviceable	330.00 FS	*- FS
42	1		*DOOR STICKER TRANS-CAB	Not Necessary	80.00 FS	*- FS
43	1		*DOOR STICKER CLASSIC	Not Necessary	30.00 FS	*- FS
44	1		*DOOR STICKER 6555-3333	Not Necessary	80.00 FS	*- FS

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

Sub Total (\$\$)	24,017.88	1,287.45
- List Item Discount on L Items 10.00/10.00% (\$\$)	2,179.21	115.35

Total Parts (\$\$)	21,838.67	1,172.10
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Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
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	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	3,000.00	440.00
2	TO REINSTALL REAR BUMPER PARKING SENSOR	New	170.00	60.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	0.00
4	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	2,800.00	300.00
5	TO TRANSFER OF BOOTLID FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
6	TO REPAIR AND REALIGN REAR EXHAUST PIPE	New	170.00	0.00
7	TOWING FEES	New	120.00	0.00
8	TO TRANSFER OF REAR FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	60.00
9	TO TRANSFER OF REAR WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	0.00
10	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	60.00
11	TO TRANSFER OF DOOR FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
12	TO TRANSFER OF TIRE, RIM AND ON WHEEL BALANCING	New	170.00	0.00
Gross Labour Cost (S\$)			7,710.00	920.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >