

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: _____

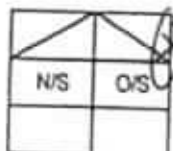
Excess: _____

(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 Report: _____

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

Date / Time

Action / Instruction

3/1/1 File pass to Carmine

1/3 21/4 831502 Carmine

(3 x 100.38 + 150)

R (\$21,209.21/87%)

Veh No: _____

SHB9576R Yr Regn: 04, 13

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

Truck / Trailer or

Make: _____

Chevrolet Epico cc 1991

Colour: _____

White / Red

AC Insured / Std / NI / NA

Sp. Reading: _____

556000

T/Radio: Insured / Std / NI / NA

Eng No: _____

C/No: _____

KLILA69RTJB 122427

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: _____

195/65R15

R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Giti

Front

Rear

R/Bal. _____

3

mm

R/Bal. _____

2

mm

L/Bal. _____

3

mm

L/Bal. _____

2

mm

D.O.A. _____

29/1/18

D.O. _____

30/1/18

Survey held at _____

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

O/S FR & UIC

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

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 / L.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/LCR18001876/Kjs3		
78 SHENTON WAY #08-16 CHARTIS BUILDINGS SINGAPORE 079120		Date : 31-01-2018		
		Code : LCR		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLD 5245P	Veh. Inspected	SHB 9576R	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	31/01/2018	
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	29/01/2018	Inspection Date	30/01/2018	
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.				

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	3878K
Vehicle Details	
Vehicle No.:	SHB9576R
Vehicle to be Exported:	Yes
Intended De-registration Date:	29 Jan 2018
Vehicle Make:	CHEVROLET
Vehicle Model:	EPICA 2.0DSL AT ABS D/AB 2WD 4DR TURBO
Primary Colour:	Red
Manufacturing Year:	2011
Engine No.:	Z20S1461109K
Chassis No.:	KL1LA69RJBB122427
Maximum Power Output:	110.0 kW (147 bhp)
Open Market Value:	\$14,290.00
Original Registration Date:	02 Apr 2013
First Registration Date:	02 Apr 2013
Transfer Count:	0
Actual ARF Paid:	\$14,290.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	01 Apr 2021
PARF Rebate Amount:	\$10,717.00
Intended COE Rebate Details	

COE Expiry Date:	01 Apr 2021
COE Category:	A - Car (1600cc & below)
COE Period(Years):	8
PQP Paid:	\$64,990.00
COE Rebate Amount:	\$25,791.00
Total Rebate Amount:	\$36,508.00

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 29 Jan 2018

OK

Not Notified
1/1/99

Vehicle No.:	SHC9576R - CANDY
Chassis No.:	KL1LA69RJBB122427
Vehicle Make:	CHEVROLET
Vehicle Model:	CHEVROLET EPICA 2.0
Date of Accident :	29.01.2018
Third Party Insurer :	AIG

PART			LIST		
1	1	Front Bumper	\$	<i>Avulom</i> 1,202.00	✓
2	1	Front Bumper Lower Absorber	\$	<i>Sm</i> 180.00	X
3	1	Front Bumper Reinforcement	\$	<i>R</i> 356.00	X
4	1	Front Bumper Retainer RH	\$	<i>Dir</i> 102.00	✓
5	1	Radiator Grille (Grille A-Rad)	\$	<i>Sm</i> 367.00	X
6	1	Radiator Grille Top Cover	\$	<i>Sm</i> 45.02	X
7	1	Bumper Fog Lamp Cover RH	\$	<i>Sm</i> 32.40	X
8	1	Front Fender RH	\$	<i>R</i> 837.60	✓
9	1	Front Fender Liner RH	\$	<i>CR</i> 47.00	✓
10	1	Headlamp RH	\$	<i>mgm</i> 816.00	✓
11	1	Bonnet	\$	<i>n</i> 1,250.00	} X
12	1	Bonnet Moulding	\$	<i>Sm</i> 161.97	
13	1	Bonnet hinge RH	\$	<i>R</i> 36.00	
14	1	Bonnet hinge LH	\$	<i>R</i> 36.00	
15	1	Front Support Panel Assy	\$	<i>R</i> 1,222.32	
16	1	Windscreen Washer Tank - Filler Neck	\$	<i>Sm</i> 4.80	} X
17	1	Windscreen Washer Tank	\$	<i>Sm</i> 62.00	
18	1	Windscreen Washer Tank Motor	\$	<i>Sm</i> 51.00	
19	1	Front Shock Absorber Assy RH	\$	<i>Sm</i> 216.17	X
20	1	Front Lower Arm RH	\$	<i>Sm</i> 283.00	X
21	1	Front Knuckle Arm RH	\$	<i>Sm</i> 230.00	X
22	1	Front Door RH	\$	<i>R</i> 1,133.00	} X
23	1	Front Door Glass Guide RH Chrome Moulding	\$	<i>Sm</i> 60.00	
24	1	Front Door Outer Handle RH	\$	<i>Sm</i> 125.00	
25	1	Front Door Hinge Upper RH	\$	<i>R</i> 65.00	
26	1	Front Door Hinge Lower RH	\$	<i>R</i> 65.00	} X
27	1	Front Side View Mirror RH	\$	<i>Sm</i> 939.00	
28	1	Side Rocker Panel Garnish RH	\$	<i>Sm</i> 236.40	
29	1	Rear Door RH	\$	<i>R</i> 1,133.00	

TRANS-CAB AUTO SERVICES PTE LTD**AAD1801-317**

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHB9576R -

TOTAL	\$	11,294.68
10%	\$	1,129.47
	\$	10,165.21

Specical Nett

1	1 Set	Front Fender Liner Clip RH	\$	na	30.00 ✓
2	1	Door Sticker "Trans-cab" RH	\$	na	80.00 X
3	1	Door Sticker "6555-3333" RH	\$	na	80.00 X
4	1set	Side Rocker Panel Garnish Clip RH	\$	na	60.00 X
5	1	Rear Tyre RH	\$	na	360.00 401m
6	1	Rear Wheel Rim RH	\$	na	254.00 501m
7	2	Rear Windscreen Sealant	\$	na	80.00 X
8	1	Rear Windscreen Inner Sponge Seal	\$	na	100.00 X
9	1Set	Rear Bumper Parking Sensor	\$	na	300.00 X
10	1Set	Rear Bumper Fastener Clip	\$	na	30.00 X
11	1Set	Rear Fender inner cowling clip RH	\$	na	30.00 X

TOTAL	\$	1,404.00
TOTAL PARTS	\$	11,569.21

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

\$ 5,400.00 400/

To Rust-Proofing Of The Affected Areas.

\$ 220.00 30/

Putty and Spray Painting Of The Affected
Portion.

\$ 5,600.00 400/

To Check Electrical Lighting Concerned.

\$ 170.00 20/

To check steering geometry and computer wheel
alignment

\$ 220.00 60/

To transfer of tire, rim and on wheel balancing.

\$ 170.00 20/

To dismantle and refit front end suspension,
undercarriage parts, final checking and testing.

\$ 380.00 ?

TRANS-CAB AUTO SERVICES PTE LTD**AAD1801-317**

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO: 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHB9576R -

Towing Fees	\$	120.00	X
To transfer of door fittings, attachment and perform water seepage test.	\$	170.00	X
To Remove And Refit Rear W/Screen Glass To Facilitate Bodywork Repair.	\$	170.00	X
To Transfer Of Fender Fittings, Attachments And Perform Water Seepage Test.	\$	170.00	X
TOTAL	\$	12,790.00	
Over All Total	\$	24,359.21	

REPAIR DAYS**20 DAYS****3 days**

LQS Auto Consultants hereby notify the Receiver of the following:

- The above estimate is for the work only.
- To be done on the car at the time of the work.
- The car must be in the workshop at the time of the work.
- The car must be in the workshop at the time of the work.
- The car must be in the workshop at the time of the work.
- The car must be in the workshop at the time of the work.
- The car must be in the workshop at the time of the work.
- The car must be in the workshop at the time of the work.

Subject to the above conditions, the Receiver hereby acknowledges the work.

Acknowledged by Receiver
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 : AAD1801-317

Your Ref : SLD5245P

Date : 05.April 2018

AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

ACCIDENT INVOLVING SHB9576R AND SLD5245P ON 29/01/18 12:30 PM ALONG JALAN BUKIT MERAH

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)	\$	3,370.50
2.	Loss of Rental for <u>5</u> days @ \$ <u>101.17</u> per day	\$	301.17
3.	Loss of Income for <u>5</u> days @ \$ <u>30.00</u> per day	\$	150.00
4.	LTA Search Fee	\$	7.45
5.	Survey Fee	\$	0.00
	Total	\$	3,829.12

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

GIA report lodged by our driver

Rental rate and mileage records

Certificate of Insurance

Authorization To Act

Original final repair bill

LTA Search Fee

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

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

Tel No. : 6603 1250 (DID)

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

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

29-01-2018

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.	AAD1801-317	Accident Date 29-01-2018
29/1/2018 15:30	31/1/2018 18:00	SHB9576R

Yours Faithfully,

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

Joy Irene (LKKAUTO)

From: Joy Irene (LKKAUTO)
Sent: Friday, 9 February 2018 4:14 PM
To: 'Eileen, May Hwee Yap'
Cc: Vivian Lau (LKKAUTO)
Subject: ACCIDENT INVOLVING SLD 5245P (AIG) & SHB 9576R ON 29/01/2018 (13:00) ALONG JALAN BUKIT MERAH

09 February 2018

LION CITY RENTALS PTE LTD

Policy Holder

Your Ref: **SLD 5245P**

Our Ref: **CC3/LCR18001876/Kjs3**

Dear Sir/Madam,

ACCIDENT INVOLVING SLD 5245P (AIG) & SHB 9576R ON 29/01/2018 (13:00) ALONG JALAN BUKIT MERAH

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.

We have received a claim from **SHB 9576R** against your insurance policy.

Based on the information on hand, we are of the opinion that liability is not in our favour. 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 call us if you have further queries.

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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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

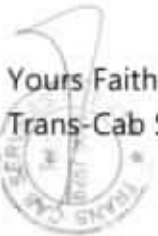
We, Trans-cab Services Pte Ltd of Company Registration No. 200303878K hereby authorize Trans-cab Auto Services Pte Ltd to act on behalf to claim for all losses incurred for the accident involving SHB9576R and SLD5245P along JALAN BUKIT MERAH on 29/01/18 12:30 PM.

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 5 (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\$ 3,370.50 (Repair Cost), S\$ 451.17 (Loss of rental/use), S\$ 7.45 (Disbursement), for vehicle no. SHB 9576R that was damaged pursuant to the accident which occurred on 29.1.18 (date) along JALAN BUKIT MERAH (location) involving vehicle no/s SLD5245P. This is pursuant to the inspection conducted on 30.1.18 (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. SHB 9576R 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 9576R (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 09 (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

TO: AIG ASIA PACIFIC INSURANCE PTE LTD 78 Shenton Way #07-16 CHARTIS Building 079120 Singapore ATTENTION:	INVOICE NO. : INV1803-151 DATE : 29. March 2018 REFERENCE NO : AAD1801-317 TERMS : Net 30 Days DUE DATE : 28. April 2018 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHB9576R;DOA 29.01.18(LUMP SUM-18)	1	3,370.50	3,370.50

Total SGD Excl. GST : 3,150.00**7% GST : 220.50******** THREE THOUSAND THREE HUNDRED SEVENTY AND FIFTY SGD ONLY ********Total SGD Incl. GST : 3,370.50**

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

05 April, 2018

To Whom It May Concern

Dear Sir / Madam,

Accident on 29/01/18 12:30 PM at JALAN BUKIT MERAH

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. SHB9576R. The taxi was hired to LIM CHEE BENG (LIN ZHIMING) a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$100.39 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

Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
SLG9234D	27 Jan 2018 / 18:35:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.
FBE4838Z	27 Jan 2018 / 07:30:00	MSIG INSURANCE (SINGAPORE) PTE LTD
SLD5245P	29 Jan 2018 / 12:30:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.
SKK4882G	29 Jan 2018 / 10:05:00	AXA INSURANCE PTE LTD

Print

OK

Save as PDF

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

Express

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	31 Jan 2018 Edit Reg		30 Jan 2018 00:00 Edit Adj Rpt	S\$3,150.00 Edit Estimates	S\$3,150.00 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.: SHB9576R	Date of Loss: 29/01/2018 12:00 - :59 [57 Months and 27 Days From LTA Reg Date (Man Yr)]
Claim Type: TP / 1982311320SG	Policy/Cover Note No.: 0999995065
Vehicle Reg. No. (Insured): SLD5245P	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 **Khoo, Kay-Eng** - 6419 1026] Kay-Eng.Khoo@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 09/02/2018]

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

*SHB9576R (1982311320SG)
[SLD5245P]
TP
TRANS-CAB SERVICES PTE LTD
Jan 29 2018 12:00PM
[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 <input type="checkbox"/> <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 <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	01/02/18 16:19	Accident Statement <small>From: SC - Reg. No: SLD5245P, Claimant: LCRF PTE LTD</small>		Load HTML
Documentation			1 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	31/01/18 16:50	TP GIA REPORT 1		Load PDF
2	31/01/18 16:50	TP GIA REPORT 2		Load PDF
3	31/01/18 16:50	TP ESTIMATE- MARKED		Load PDF
4	09/02/18 16:17	LETTER TO LCRF		Load PDF
5	09/04/18 09:59	WORKSHOP INVOICE		Load PDF
6	09/04/18 09:59	AUTHORISATION TO ACT FORM		Load PDF
7	09/04/18 09:59	Release Voucher		Load PDF
8	09/04/18 09:59	RENTAL RECEIPT		Load PDF
9	09/04/18 09:59	LTA SEARCH		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>		

TEAM

Vehicle No:	SLD5245P (Insd veh)	Model:	CHEVROLET EPICA 2.0
	SHB9576R (TP veh)		2.0DSL AT ABS D/AB 2WD
Date of Accident:	29/01/2018		4DR TUR (A)

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	26,064.35
Final Repair Cost	:	\$	3,370.50
Loss of Use	:	\$	150.00
Rental (if any)	:	\$	301.17
LTA / GIA Search Fee	:	\$	7.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	3,829.12

3.00 days at \$50.00 per day
3 days

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	\$	3,829.12
2)		\$	
3)		\$	
4)		\$	

09 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/LCR18001876/KJB3Q2

Date: 09/04/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999995065
Claimant Vehicle No : SHB9576R **Insured Vehicle No :** SLD5245P
 Date of Loss: 29/01/2018 Nature of Claim: TP Claim No: 1982311320SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHB9576R**
 Make & Model: CHEVROLET EPICA, 2.0 2.0DSL AT ABS D/AB 2WD 4DR TUR (A) Engine No: Z20S1461109K
 Reg. Date: 02/04/2013 (Man. Year: 2011) Chassis No: KL1LA69RJBB122427
 Colour: Red/White Odometer: 556000 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: 195/65R15 Rear Tyre Size: 195/65R15
 Front Left Side: Giti 3 mm Rear Left Side: Giti 2 mm
 Front Right Side: Giti 3 mm Rear Right Side: Giti 2 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	11,569.21	3,005.14	8,564.07	74.02
Miscellaneous Items	0.00	0.00	0.00	
Labour	12,790.00	930.00	11,860.00	92.73
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	24,359.21	3,935.14	20,424.07	83.85
Approved Total (Overridden) (S\$)		3,150.00		
(S\$)	24,359.21	3,150.00	21,209.21	87.07
+ GST 7.00/7.00% (S\$)	1,705.14	220.50	1,484.64	87.07
Nett Amount (S\$)	26,064.35	3,370.50	22,693.85	87.07
+ Loss of Use (3.0 x S\$50.00/day) (S\$)		150.00		
+ Car Rental (3.0 x S\$100.39/day) (S\$)		301.17		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		3,829.12		

INSPECTION

Date of Assignment: 30/01/2018
 Date Inspected: 30/01/2018 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: 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	Buckled / Cracked	1,202.00 FL	*1,202.00 FL
2	1		*FRONT BUMPER LOWER ABSORBER	Serviceable	180.00 FL	*- FL
3	1		*FRONT BUMPER REINFORCEMENT	Repair	356.00 FL	*- FL
4	1		*FRONT BUMPER RETAINER RH	Distorted	102.00 FL	*102.00 FL
5	1		*RADIATOR GRILLE (GRILLE A-RAD)	Serviceable	367.00 FL	*- FL
6	1		*RADIATOR GRILLE TOP COVER	Serviceable	45.02 FL	*- FL
7	1		*BUMPER FOG LAMP COVER RH	Serviceable	32.40 FL	*- FL
8	1		*FRONT FENDER RH	Bent	837.60 FL	*837.60 FL
9	1		*FRONT FENDER LINER RH	Cracked	47.00 FL	*47.00 FL
10	1		*HEADLAMP RH	Mtg Cracked	816.00 FL	*816.00 FL
11	1		*BONNET	Repair	1,250.00 FL	*- FL
12	1		*BONNET MOULDING	Serviceable	161.97 FL	*- FL
13	1		*BONNET HINGE RH	Repair	36.00 FL	*- FL
14	1		*BONNET HINGE LH	Repair	36.00 FL	*- FL
15	1		*FRONT SUPPORT PANEL ASSY	Repair	1,222.32 FL	*- FL
16	1		*WINDSCREEN WASHER TANK -FILLER NECK	Serviceable	4.80 FL	*- FL
17	1		*WINDSCREEN WASHER TANK	Serviceable	62.00 FL	*- FL
18	1		*WINDSCREEN WASHER TANK MOTOR	Serviceable	51.00 FL	*- FL
19	1		*FRONT SHOCK ABSORBER ASSY RH	Serviceable	216.17 FL	*- FL
20	1		*FRONT LOWER ARM RH	Serviceable	283.00 FL	*- FL
21	1		*FRONT KNUCKLE ARM RH	Serviceable	230.00 FL	*- FL
22	1		*FRONT DOOR RH	Repair	1,133.00 FL	*- FL
23	1		*FRONT DOOR GLASS GUIDE RH CHROME MOULDING	Serviceable	60.00 FL	*- FL
24	1		*FRONT DOOR OUTER HANDLE RH	Serviceable	125.00 FL	*- FL
25	1		*FRONT DOOR HINGE UPPER RH	Repair	65.00 FL	*- FL
26	1		*FRONT DOOR HINGE LOWER RH	Repair	65.00 FL	*- FL
27	1		*FRONT SIDE VIEW MIRROR RH	Serviceable	939.00 FL	*- FL
28	1		*SIDE ROCKER PANEL GARNISH RH	Serviceable	236.40 FL	*- FL
29	1		*REAR DOOR RH	Repair	1,133.00 FL	*- FL
30	1		*SET FRONT FENDER LINER CLIP RH	Necessary	30.00 FS	*30.00 FS
31	1		*DOOR STICKER TRANS-CAB RH	Not Necessary	80.00 FS	*- FS
32	1		*DOOR STICKER 6555-3333 RH	Not Necessary	80.00 FS	*- FS
33	1		*SET SIDE ROCKER PANEL GARNISH CLIP RH	Not Necessary	60.00 FS	*- FS
34	1		*FRT TYRE RH (40%)	Cut	360.00 FS	*144.00 FS
35	1		*FRT WHEEL RIM RH (50%)	Dented	254.00 FS	*127.00 FS
36	2		*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*- FS
37	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
38	1		*SET REAR BUMPER PARKING SENSOR	Serviceable	300.00 FS	*- FS
39	1		*SET REAR BUMPER FASTENER CLIP	Not Necessary	30.00 FS	*- FS
40	1		*SET REAR FENDER INNER COWLING CLIP RH	Not Necessary	30.00 FS	*- FS

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

Sub Total (\$\$)	12,698.68	3,305.60
- List Item Discount on L Items 10.00/10.00% (\$\$)	1,129.47	300.46
Total Parts (\$\$)	11,569.21	3,005.14

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.	New	5,400.00	400.00
2	TO RUST-PROOFING OF THE AFFECTED AREAS	New	220.00	30.00
3	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	5,600.00	400.00
4	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	20.00
5	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	60.00
6	TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING	New	170.00	20.00
7	TO DISMANTLE AND REFIT FRONT END SUSPENSION ,UNDERCARRIAGE PARTS ,FINAL CHECKING AND TESTING	New	380.00	0.00
8	TOWING FEES	New	120.00	0.00
9	TO TRANSFER OF DOOR FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
10	TO REMOVE AND REFIT REAR W/SCREEN GLASS TO FACILITATE BODYWORK REPAIR	New	170.00	0.00
11	TO TRANSFER OF FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
Gross Labour Cost (S\$)			12,790.00	930.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >