

15/5/2010

INS. CASE OWNER:

CC 3 WR 2299, KWB30

LKK:

IDAC:

Surveyor:

FSC

DOI:

ASSIGNMENT

5/2/18

Date / Time:

5/2/18

Registered in Merimen:

6/2/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLE 4753R

Name of Insured:

URF

Insured Tel No.:

HP:

Excess Sec II : \$\$

D.O.A:

5/2/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

NEW HOCK SENH

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

788590961156

Policy No.:

944495060

Make / Model:

TOYOTA

Place of Accident:

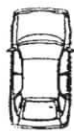
ANSON RD

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

Insured Liability: %

Final ? Yes / No

SMB 7568C



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans

CMB



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time	STAGE	DATE / PIC
12/2/18	Non-Reporting ltr (1st):	
12/2/18	Non-Reporting ltr (2nd):	
12/2/18	Non-Reporting ltr (Final):	
13/2/18	Notification ltr (if non-pickup):	
13/2/18	Call OI:	13/2/18 email.
13/2/18	After call ltr to OI:	
17-05-19	Documentation Check List: Handler	Typist
17-05-19	Notification ltr (if non-pickup)	
17-05-19	After call ltr to OI:	
17-05-19	Authorisation To Act:	
17-05-19	Release Voucher:	
17-05-19	Final Repair Bill:	
17-05-19	Car Rental Invoice:	
17-05-19	Towing Invoice:	
17-05-19	LTA / GIA:	
17-05-19	Medical Bill:	
17-05-19	PIR:	
17-05-19	Mandate/Reject Instruction:	
17-05-19	Payment Breakdown Form:	
17-05-19	Post Repair Photos:	
17-05-19	Others:	

PRELIMINARY ADVICE	Date/Time:	Sent By:
FINALIZATION	Date/Time:	Confirm with:
Repair Cost:	\$\$	(days) Reduction: %
FINAL SETTLEMENT	Date/Time:	Confirm with:
Final Liability:	%	50 (Agreed / Assessed) BOLA S/N No. : NIL
Repair Cost:	\$\$	
Loss of Rental (LOR):	\$\$	(days)
Loss of Use (LOU):	\$\$	(\$ x days)
Loss of Income (LOI):	\$\$	(\$ x days)
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/> (Pick only one)		
GIA/LTA Search	\$\$	
Medical:	\$\$	
Disbursement:	\$\$	(e.g. Tow/ Independent)
Legal Cost	\$\$	
Total:	\$\$	Global Sum \$:
FINAL PAYMENT	Date/Time:	Confirm with:
Payee 1:	\$\$	Name 1:
Payee 2: (Strike if N.A.)	\$\$	Name 2:
Payee 3: (Strike if N.A.)	\$\$	Name 3:

ASS. REC. BY:

REF:

116/1

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:

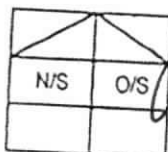
Excess:

(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:

01

Res.: Yes or No

Lum Sum:

7.0220

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

S11B 7568C

Yr Regn:

08/12

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

Truck / Trailer or

Make:

Chevrolet

Ep129

c.c

1991

Colour

White / Red

A/C:

Insured / Std / NI / NA

Sp. Reading

531002

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

KL1LA69RTBB 078097

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

195/65R15

R:

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

Giti

Front

R/Bal.

9

mm

Rear

R/Bal.

9

mm

L/Bal.

9

mm

L/Bal.

9

mm

D.O.A.

2/2/18

D.O.I.

5/2/18

Survey held at

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

C/S Acc door

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

Date / Time

Action / Instruction

6/2 Pm pers to Catherine
\$360 with 1 working days.

Date/Time, File Pass to?

☐

: Prell. 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:

) \$ - RS. \$

) Photos

) Others

TOTAL

Report Format :

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

(Red. #137) 2.37
98.1)




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/LCR18002399/Kwb3		
78 SHENTON WAY #08-16 CHARTIS BUILDINGS SINGAPORE 079120		Date : 06-02-2018		
		Code : LCR		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLE 4753R	Veh. Inspected	SHB 7568C	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	06/02/2018	
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	02/02/2018	Inspection Date	05/02/2018	
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

SHB7568C - *ALG***AAD1802-021***Not Authored*
61 Sm 93601

Vehicle No.: **SHB7568C - JHOW**
 Chassis No.: **KL1LA69RJBB078097**
 Date of Accident : **02.02.2018**
 Vehicle Make: **CHEVROLET**
 Vehicle Model: **CHEVROLET EPICA 2.0**
 Third Party Insurer : *ALG*

PART**LIST**

1	1	Front Door RH	\$	<i>✓</i>	1,133.00	<i>X</i>
2	1	Front Door Outer Moulding RH	\$	<i>✓</i>	220.00	
3	1	Front Door Outer Handle RH	\$	<i>✓</i>	125.00	
4	1	Front Side View Mirror RH	\$	<i>✓</i>	939.00	
5	1	Side Rocker Panel Garnish RH	\$	<i>✓</i>	236.40	
6	1	Rear Door RH	\$	<i>✓</i>	1,133.00	
7	1	Rear Door inner lock RH	\$	<i>✓</i>	425.00	
8	1	Rear Door outer weatherstrip moulding RH	\$	<i>✓</i>	85.00	
9	1	Rear Door outer handle RH	\$	<i>✓</i>	60.00	
10	1	Rear Fender RH	\$	<i>✓</i>	1,145.00	
11	1	Rear Fender Inner Cowling RH	\$	<i>✓</i>	76.60	
12	1	Rear Tail Lamp RH	\$	<i>✓</i>	479.30	
13	1	Rear Bumper	\$	<i>✓</i>	1,202.00	

TOTAL	\$	7,259.30
10%	\$	725.93
	\$	6,533.37

Special Nett

1	1 Set	Rear Bumper Fastener Clip	\$	<i>✓</i>	30.00	<i>X</i>
2	1 Set	Rear Fender Liner Clip	\$	<i>✓</i>	30.00	<i>X</i>
3	1	Door Sticker "Trans-cab"	\$	<i>✓</i>	80.00	<i>X</i>
4	1	Door Sticker "6555-3333"	\$	<i>✓</i>	80.00	<i>6555</i>
5	1set	Side Rocker Panel Garnish Clip RH	\$	<i>✓</i>	60.00	<i>X</i>
6	1	Rear Tyre RH	\$	<i>✓</i>	360.00	<i>X</i>
7	1	Rear Wheel Rim RH	\$	<i>✓</i>	254.00	<i>X</i>
8	1	Hub Cup Rim RR RH	\$	<i>✓</i>	35.00	<i>X</i>

TOTAL	\$	929.00
TOTAL PARTS	\$	7,462.37

TRANS-CAB AUTO SERVICES PTE LTD**AAD1802-021**

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHB7568C -

Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	2,700.00	100%
To Rust-Proofing Of The Affected Areas.	\$	220.00	~ X
To transfer of tire, rim and on wheel balancing.	\$	170.00	~ X
Putty and Spray Painting Of The Affected Portion.	\$	2,800.00	200%
To Check Electrical Lighting Concerned.	\$	170.00	~ X
To check steering geometry and computer wheel alignment	\$	220.00	~ X
To transfer of door fittings, attachment and perform water seepage test.	\$	170.00	~ X
To Transfer Of Fender Fittings, Attachments And Perform Water Seepage Test.	\$	170.00	~ X

TOTAL	\$	6,620.00
Over All Total	\$	14,082.37

REPAIR DAYS~~10 DAYS~~
1 day

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:

Vivian Lau (LKKAuto)

From: Vivian Lau (LKKAuto)
Sent: Tuesday, 13 February, 2018 2:50 PM
To: 'eyap@lioncityrentals.com.sg'
Cc: Hsiao Tong (LKKAuto); Joy Irene (LKKAuto)
Subject: ACCIDENT INVOLVING SLE 4753R AND SHB 7568C ON 02/02/2018

Our Ref: CC3/LCR18002399/Kwb3

13 February 2018

LION CITY RENTALS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SLE 4753R AND SHB 7568C ON 02/02/2018

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.

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

If you have evidence/information to prove that we should not settle the third party claim, kindly let us have them in writing within 7 days i.e. by **26/02/2018**, after we shall proceed with negotiation with Third Party claimant on the **without prejudice basis** and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

Please call us if you have further queries.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

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



Vivian Lau (LKKAuto)

From: Vivian Lau (LKKAuto)
Sent: Tuesday, 21 May, 2019 7:12 PM
To: jasminetan@transcab.com.sg; claims@transcab.com.sg;
zhewei.kek@transcab.com.sg; Ng Wai Yin
Subject: Your Ref: SHB 7568C, Our Ref: CC3/LCR18002399/Kwb3, Accident on 02/02/2018
involving SHB 7568C & SLE 4753R
Attachments: SLE 4753R.mp4

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Your Ref: SHB 7568C
Our Ref: CC3/LCR18002399/Kwb3

Dear Sir/Madam,

Accident on 02/02/2018 involving SHB 7568C & SLE 4753R

We refer to the above matter

Our insured driver has reiterated that the accident was caused due to the entire negligence of your client. Based on our Insured's video, your swerved into our Insured lane.

We attached herewith our insured's CCTV video Footage for your perusal.

Under such circumstances, we have our principal's instruction to deny liability of your client's claim.

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.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

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

Vivian Lau (LKKAuto)

From: Tan, Wilson-KL <Wilson-KL.Tan@aig.com>
Sent: Tuesday, 21 May, 2019 3:21 PM
To: Vivian Lau (LKKAuto)
Cc: Hsiao Tong (LKKAuto)
Subject: RE: Your ref: 7855909611SG003, Our Ref: CC3/LCR1800/Kwb3, Accident involving Vehicle SLE 4753R & SHB 7568C on 02/02/2018

Dear Vivian

Kindly reject as OI video shows TP taxi cutting across his path of travel.

Wilson Tan
AIG
Senior Complex Claims Examiner
Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way #08-16 Singapore 079120

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

Wilson-KL.Tan@aig.com | www.aig.com.sg

AIG Asia Pacific won General Insurance Company of the Year at the 22nd Asia Insurance Industry Awards.
[Click here to find out more.](#)

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From: Vivian Lau (LKKAuto) [mailto:vivianlau@lkkauto.com]
Sent: Tuesday, May 21, 2019 11:28 AM
To: Tan, Wilson-KL
Cc: Hsiao Tong (LKKAuto)
Subject: [EXTERNAL] RE: Your ref: 855909611SG, Our Ref: CC3/LCR1800/Kwb3, Accident involving Vehicle SLE 4753R & SHB 7568C on 02/02/2018

This message is from an external sender; be cautious with links and attachments.

Your ref: 855909611SG
Our Ref: CC3/LCR1800/Kwb3

Dear Wilson

Accident involving Vehicle SLE 4753R & SHB 7568C on 02/02/2018

We refer to the above matter.

Based on the circumstances of both parties and available information in hand, OI's video, both vehicle turning towards same direction. CCTV shows OI already in the mist of turning ahead of TP. TP sped up and turned in front of OI causing the collision.

As such, we intend to reject the claim.

Kindly advice on your view/opinion/instruction for this claim.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

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

From: Vivian Lau (LKKAuto)

Sent: Friday, 17 May, 2019 10:07 AM

To: Tan, Wilson-KL <Wilson-KL.Tan@aig.com>

Cc: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Subject: RE: Your ref: 855909611SG, Our Ref: CC3/LCR1800/Kwb3, Accident involving Vehicle SLE 4753R & SHB 7568C on 02/02/2018

Your ref: 855909611SG

Our Ref: CC3/LCR1800/Kwb3

Dear Wilson

Accident involving Vehicle SLE 4753R & SHB 7568C on 02/02/2018

We refer to the above matter.

Based on the accident report and accident scenario, is conflicting versions

Kindly advise if there is any video footage (stated in GIA report) submitted by OI/OID to your good office.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

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

From: Vivian Lau (LKKAuto)

Sent: Monday, 29 April, 2019 5:52 PM

To: Tan, Wilson-KL <Wilson-KL.Tan@aig.com>

Cc: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Subject: RE: Your ref: 855909611SG, Our Ref: CC3/LCR1800/Kwb3, Accident involving Vehicle SLE 4753R & SHB 7568C on 02/02/2018

Your ref: 855909611SG
Our Ref: CC3/LCR1800/Kwb3

Dear Wilson

Accident involving Vehicle SLE 4753R & SHB 7568C on 02/02/2018

We refer to the above matter.

Based on the accident report and accident scenario, is conflicting versions

Kindly advise if there is any video footage (stated in GIA report) submitted by OI/OID to your good office.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

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

From: Vivian Lau (LKKAuto)

Sent: Tuesday, 3 April, 2018 11:33 AM

To: 'Tan, Wilson-KL' <Wilson-KL.Tan@aig.com>

Cc: Joy Irene (LKKAuto) <JoyIrene@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Subject: RE: Your ref: 855909611SG, Our Ref: CC3/LCR1800/Kwb3, Accident involving Vehicle SLE 4753R & SHB 7568C on 02/02/2018

Your ref: 855909611SG
Our Ref: CC3/LCR1800/Kwb3

Dear Wilson

Accident involving Vehicle SLE 4753R & SHB 7568C on 02/02/2018

We refer to the above matter.

Based on the accident report and accident scenario, is conflicting versions

Kindly advise if there is any video footage (stated in GIA report) submitted by OI/OID to your good office.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

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

From: Vivian Lau (LKKAuto)

Sent: Tuesday, 13 February, 2018 2:49 PM

To: 'Tan, Wilson-KL' <Wilson-KL.Tan@aig.com>

Cc: Joy Irene (LKKAuto) <JoyIrene@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Subject: Your ref: 855909611SG, Our Ref: CC3/LCR1800/Kwb3, Accident involving Vehicle SLE 4753R & SHB 7568C on 02/02/2018

Your ref: 855909611SG

Our Ref: CC3/LCR1800/Kwb3

Dear Wilson

Accident involving Vehicle SLE 4753R & SHB 7568C on 02/02/2018

We refer to the above matter.

Based on the accident report and accident scenario, is conflicting versions

Kindly advise if there is any video footage (stated in GIA report) submitted by OI/OID to you good office.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

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

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Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	3878K
Vehicle Details	
Vehicle No.:	SHB7568C
Vehicle to be Exported:	Yes
Intended De-registration Date:	04 Feb 2018
Vehicle Make:	CHEVROLET
Vehicle Model:	EPICA 2.0DSL AT ABS D/AB 2WD 4DR TURBO
Primary Colour:	Red
Manufacturing Year:	2011
Engine No.:	Z20S1451634K
Chassis No.:	KL1LA69RJBB078097
Maximum Power Output:	110.0 kW (147 bhp)
Open Market Value:	\$14,281.00
Original Registration Date:	20 Apr 2012
First Registration Date:	20 Apr 2012
Transfer Count:	0
Actual ARF Paid:	\$14,281.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	19 Apr 2020
PARF Rebate Amount:	\$9,996.00
Intended COE Rebate Details	

COE Expiry Date:	19 Apr 2020
COE Category:	A - Car (1600cc & below)
COE Period(Years):	8
PQP Paid:	\$42,384.00
COE Rebate Amount:	\$11,699.00
Total Rebate Amount:	\$21,695.00
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 04 Feb 2018

OK

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

Revoked / No settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	06 Feb 2018 Edit Reg		05 Feb 2018 00:00 Edit Adj Rpt	S\$360.00 Edit Estimates	S\$360.00 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.: NA								
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHB7568C	Date of Loss:	02/02/2018 10:00 - :59 [69 Months and 13 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 7855909611SG	Policy/Cover Note No.:	0999995060						
Vehicle Reg. No. (Insured):	SLE4753R	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 Tan, Wilson-KL]								
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 15/02/2018]								
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

*SHB7568C (7855909611SG)
[SLE4753R]
TP
TRANS-CAB SERVICES PTE LTD
Feb 2 2018 10:00AM
[LCRF Pte Ltd]
Trans-cab Auto Services Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Video				
			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	17/05/19 10:39	Video - Accident	Load MP4	
Assessment Reports				
			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	12/02/18 11:44	Accident Statement From: SC - Reg. No: SLE4753R, Claimant: LCRF PTE LTD	Load HTM	
Photos/Images				
			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	21/05/19 11:46	General View	Load JPG	<input checked="" type="checkbox"/>
2	21/05/19 11:46	General View	Load JPG	<input checked="" type="checkbox"/>
3	21/05/19 11:46	General View	Load JPG	<input checked="" type="checkbox"/>
4	21/05/19 11:46	General View	Load JPG	<input checked="" type="checkbox"/>
5	21/05/19 11:46	General View	Load JPG	<input checked="" type="checkbox"/>
6	21/05/19 11:46	General View	Load JPG	<input checked="" type="checkbox"/>
7	21/05/19 11:46	General View	Load JPG	<input checked="" type="checkbox"/>
8	21/05/19 11:46	General View	Load JPG	<input checked="" type="checkbox"/>
9	21/05/19 11:46	General View	Load JPG	<input checked="" type="checkbox"/>
10	21/05/19 11:46	General View	Load JPG	<input checked="" type="checkbox"/>
Documentation				
			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	06/02/18 19:10	TP ESTIMATE- MARKED	Load PDF	
2	06/02/18 19:10	TP GIA REPORT	Load PDF	
3	13/02/18 14:51	Email letter to OI ACCIDENT INVOLVING SLE 4753R AND SHB 7568C ON 02.02.2018	Load PDF	
4	21/05/19 11:46	Email to AIG to seek advise 21.5.19	Load PDF	
5	21/05/19 18:42	Email from AIG to reject claim SHB 7568C	Load PDF	
6	21/05/19 19:22	Email to wkshop reject claim 21.5.19	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>		

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/LCR18002399/KWB3Q2

Date: 10/06/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

0999995060

Claimant Vehicle No : SHB7568C

Insured Vehicle No : SLE4753R

Date of Loss: 02/02/2018

Nature of Claim:

TP

Claim No: 7855909611SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHB7568C**

Make & Model: CHEVROLET EPICA, 2.0 2.0DSL AT ABS D/AB 2WD 4DR TUR (A)

Engine No: Z20S1451634K

Reg. Date: 20/04/2012 (Man. Year: 2011)

Chassis No: KL1LA69RJBB078097

Colour: Red/White

Odometer: 531002 km

Engine Capacity: 1991 cc

Market Value/New Car Price: N/A

Sum Insured (\$\$): **Market Value/New Car Price**

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes

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

CONDITION OF TYRES

Front Tyre Size: 195/65 R15

Rear Tyre Size: 195/65 R15

Front Left Side: Giti 9 mm

Rear Left Side: Giti 9 mm

Front Right Side: Giti 9 mm

Rear Right Side: Giti 9 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	7,462.37	60.00	7,402.37	99.20
Miscellaneous Items	0.00	0.00	0.00	
Labour	6,620.00	300.00	6,320.00	95.47
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (\$\$)	14,082.37	360.00	13,722.37	97.44
+ GST 7.00/7.00% (\$\$)	985.77	25.20	960.57	97.44
Nett Amount (\$\$)	15,068.14	385.20	14,682.94	97.44
Global Sum Settlement (\$\$)		0.00		

INSPECTION

Date of Assignment: 05/02/2018

Date Inspected: 05/02/2018 Inspected At:

 Trans-cab Auto Services Pte Ltd (Ang Mo Kio)
 2, Ang Mo Kio Street 63
 Singapore 569111

Estimated Period of Repair: 1.0 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		*FRONT DOOR RH	Repair	1,133.00 FL	*- FL
2	1		*FRONT DOOR OUTER MOULDING RH	Serviceable	220.00 FL	*- FL
3	1		*FRONT DOOR OUTER HANDLE RH	Serviceable	125.00 FL	*- FL
4	1		*FRONT SIDE VIEW MIRROR RH	Serviceable	939.00 FL	*- FL
5	1		*SIDE ROCKER PANEL GARNISH RH	Serviceable	236.40 FL	*- FL
6	1		*REAR DOOR RH	Repair	1,133.00 FL	*- FL
7	1		*REAR DOOR INNER LOCK RH	Serviceable	425.00 FL	*- FL
8	1		*REAR DOOR OUTER WEATHERSTRIP MOULDING RH	Serviceable	85.00 FL	*- FL
9	1		*REAR DOOR OUTER HANDLE RH	Serviceable	60.00 FL	*- FL
10	1		*REAR FENDER RH	Repair	1,145.00 FL	*- FL
11	1		*REAR FENDER INNER COWLING RH	Serviceable	76.60 FL	*- FL
12	1		*REAR TAIL LAMP RH	Serviceable	479.30 FL	*- FL
13	1		*REAR BUMPER	Serviceable	1,202.00 FL	*- FL
14	1		*SET REAR BUMPER FASTENER CLIP	Not Necessary	30.00 FS	*- FS
15	1		*SET REAR FENDER LINER CLIP	Not Necessary	30.00 FS	*- FS
16	1		*DOOR STICKER TRANS-CAB	Not Necessary	80.00 FS	*- FS
17	1		*DOOR STICKER 6555-3333	Necessary	80.00 FS	*60.00 FS
18	1		*SET SIDE ROCKER PANEL GARNISH CLIP RH	Not Necessary	60.00 FS	*- FS
19	1		*REAR TYRE RH	Serviceable	360.00 FS	*- FS
20	1		*REAR WHEEL RIM RH	Serviceable	254.00 FS	*- FS
21	1		*HUB CUP RIM RR RH	Serviceable	35.00 FS	*- FS

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

Sub Total (\$\$)	8,188.30	60.00
- List Item Discount on L Items 10.00/10.00% (\$\$)	725.93	0.00
Total Parts (\$\$)	7,462.37	60.00

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 BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	2,700.00	100.00
2	TO RUST -PROOFING OF THE AFFECTED AREAS	New	220.00	0.00
3	TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING	New	170.00	0.00
4	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	2,800.00	200.00
5	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	0.00
6	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
7	TO TRANSFER OF DOOR FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
8	TO TRANSFER OF FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
Gross Labour Cost (\$\$)			6,620.00	300.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >