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Insured Vehicle	No. Sko 8	4250	Claim No.	28048575	8759
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From: Date:	Veh No: SITO 1866 YI Regn: 10 15
Estimated Cost	Type: M.Car / M.Cycle / Bus / Van / Lorry (Taxi) Prime Mover /
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Make of Veh:	Brake: Inoteder / Jammed / Leaked / Burnt or
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(Policy Condition)	Tyre Size: Prime well 215/60R16
Remark: The veh had commenced its	Nice and Aller
repair at the time of inspection.	BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSI / PIP / FUND
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Est Repairs 02 days Res. Yes	mm LBal 7
Lum Sum: 1. B-/% 3 Val.: Yes	or No DOA 3/2/18 DOI 5/2/10
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CA / REV / REP. / 24 HRS	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
Date: Person Contacted	Vehicle: IN / OUT ALS IN
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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

	ASIA PACIFIC INS				
		URANCE PTE LTD	Ref :	CC3/AIG180025	524/Khs3
CHA	HENTON WAY #0 ARTIS BUILDING GAPORE 079120	8-16	Date :		
1.		Policy Particu	FRANCIS (D PARTY CLAIR	М
	Insured Veh.	SKD 8425D		nspected	SHD 186G
	Policy No.		Cover	age (\$)	0.00
	Claim No.		Exces	s (\$)	0.00
	Assign From		Assig	n Date	07/02/2018
2.		Vehicle i	Particulars 8	Condition	
	Make & Model		c.c		0
	Engine No.	HIDDEN	Year	of Reg.	
	Chassis No.		Colou	r	
	Odometer	5.	Steeri	ng	
	Brakes		Modif	ication	
	General				
3.		Co	nditions 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.		Desc	ription of D	amages	
5.		Ge	neral Inform	nation	
	Accident Date	03/02/2018		ction Date	06/02/2018
	Survey held at	TRANS-CAB AUTO SERVI	ICES PTE LTI)	
	- town years & Lavy states and the	NO.2 ANG MO KIO ST 63 SINGAPORE 569111			
5a.			Remarks		

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

SHD186G - 710

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident:

Third Party Insurer:

Not Normania 86501

SHD186G - JHOW

VF1ABL15AUC282239

RENAULT

LATITUDE

03.02.2018

AIG

PART	LIST

1	1	BUMPER COVER FRT	\$	1,259.42
2	1	BUMPER SPOILER FRT	\$	Sm 181.75
3	1	BUMPER FOG LAMP GRILLE LH	S	∫5 207.22
4	1	BUMPER RETAINER FRT LH	5	151.41
5	1	BUMPER RETAINER FRT RH	S	151.41
6	1	BUMPER SUPPORT FRT LH	S	∫ _{123.88}
7	1	BUMPER SUPPORT FRT RH	S	f 123.88
8	1	BUMPER BEAM FRT	S	914.08
9	1	RADAITOR GRILLE	5	√ 1,707.78 \
10	1	RADAITOR GRILLE BADGE 'RENAULT'	s	Sh 225.36 /
11	1	RADAITOR GRILLE FRAME	S	√ _{1,353.75}
12	1	FRAME FULL SUPPORT PANEL	\$	615.90
13	1	FRAME FULL SUPPORT BRACKET	5	A 89.79
14	1	BONNET	\$	N 1,941.63
15	1	HEADLALMP LH	5	J _{1,184.43}
16	1	HEADLAMP PANEL FRT LH	5	n 152.15
17	1	FENDER PANEL FRT LH	5	783.83
18	1	WHEELARCH FRT LH	5	Sh 278.84
19	1	DOOR MIRROR LH	\$	∫ 1,483.40
20	1	DOOR MIRROR GLASS LH	5	∫ 148.20
21	1	DOOR MIRROR BACK COVER LH	5	5 218.46
22	1	DOOR PANEL FRT LH	5	n 2,844.66
23	1	DOOR HINGE UPPER LH	\$	r 274.50
24	1	DOOR HINGE LOWER LH	s	7 300.55
25	1	DOOR PANEL REAR LH	5	n 2,844.66

TOTAL	\$	19,560.94
10%	\$	1,956.09
	5	17,604.85

Specical Nett

1	1SET	FRONT BUMPER CLIP	5	nn 66.00 ×
2	1SET	WHEELARCH CLIP LH	5	~~ 66.00 X

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

SH	.,.	oo	

	(PARTS BY PARTS) Repair Days		10-Days
	Over All Total	\$	25,453.65
	TOTAL		6,820.00
	To Transfer Of Fender Fittings, Attachments And Perform Water Seepage Test.	\$	170.00 x
	To rust-proofing of the affected areas.	\$	170.00 X
	To transfer of tire, rim and on wheel balancing.	\$	170.00 X
	Towing Fees	5	~~ 120.00 X
	To check steering geometry and computer wheel alignment	\$	~~ 220.00 ⊀
	Putty and spray painting of the affected portion.	5	3,000.00 4401
	To Check Electrical Lighting Concerned.	\$	170.00 /0/
	Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	ş	2,800.00 2001
	IOIAL PARIS	a .	10,035.03
	TOTAL TOTAL PARTS		1,028.80 18,633.65
10 1	DOOR STICKER "Classic"	\$	~~ 30.00 J
9 1	DOOR STICKER "Trans-cab"	\$	~~ 80.00
8 1SE	T BUMEPR RETAINER FRT CLIP LH	\$	ルル 12.50
7 1SE	T BUMPER SUPPORT FRT CLIP LH	S	~~ 9.80 } X
6 1	TYRE LH FRT	5	J∟ 330.00
5 1	RIM LH FRT	5	Sh 385.00
4 1	CAP HUB LH FRT	5	35.00
3 1	TOW COVER FRT	5	Se 14.50

LICK Auto Consultants her Zenouty the Repairer of the following:

- To resurvey beforelatter spray painting
- To display damaged part(s) during mountry
- . Parts prices are subject to confirmmen
- * Third party survey is on a "Without Projudice" 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:

Enquire PARF/COE Rebate for Registered Vehicle

Owner ID Type:	Company
Owner ID:	3878K
Vehicle Details	
Vehicle No.:	SHD186G
Vehicle to be Exported:	Yes
Intended De-registration Date:	06 Feb 2018
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2015
Engine No.:	M9R8839C002845
Chassis No.:	VF1ABL15AUC282239
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	02 Oct 2015
First Registration Date:	02 Oct 2015
Transfer Count:	0
Actual ARF Paid:	\$19,998.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	01 Oct 2023
PARF Rebate Amount:	\$14,998.00
Intended COE Rebate Details	

whichever is earlier.

COE Expiry Date:	01 Oct 2023
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$45,439.00
COE Rebate Amount:	\$32,106.00
Total Rebate Amount:	\$47,104.00
Message	
	is vehicle cannot be further renewed. The vehicle must be in the vehicle reaches its statutory lifespan (if applicable),

The information contained herein is correct as at 06 Feb 2018

OK

Vic (LKKAuto)

From:

Vic (LKKAuto)

Sent:

Tuesday, 30 April, 2019 9:22 AM

To:

Ng Wai Yin

Cc:

Admin A; Vic (LKKAuto); claims; 'Jasmine Tan'

Subject:

Your Ref: AAD1802-037_ACCIDENT INVOLVING VEHICLES SKD 8425D AND SHD

186G ON 03/02/2018 LKK REF CC3/AIG18002524/Khb3

Attachments:

STATEMENT.pdf; PHOTOS.pdf

Without Prejudice

Dear Wai Yin,

ACCIDENT INVOLVING VEHICLES SKD 8425D AND SHD 186G ON 03/02/2018

We refer to the subject matter.

Please be informed that our principal had further reviewed the matter and based on the available information and evidence at hand, our principal is in the view that our Insured is not liable of this accident.

Our Insured had reported that he was already ahead of your client in the merging lane and that your client should have gave way to avoid any collision. Please refer to the attached damage photos of both vehicles taken by our Insured at the material time.

As such, we have our principal's instruction that we are unable to look into your client's claim.

We will now close file in our end.

Thank you.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: <u>vicalpeh@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



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Vic (LKKAuto)

From:

Loh, Chee-Heng < Chee-Heng.Loh@aig.com>

Sent:

Monday, 29 April, 2019 7:25 PM

To:

Vic (LKKAuto)

Cc:

Admin A

Subject:

RE: Your Ref: 2804897587SG_ACCIDENT INVOLVING VEHICLES SKD 8425D AND

SHD 186G ON 03/02/2018 LKK REF CC3/AIG18002524/Khb3

Dear Vic,

Since claim has been rejected, kindly proceed to submit report for closure within the next 2 weeks.

Thank you.

Best regards, Loh Chee Heng AIG Senior Complex Claims Examiner Claims | AIG Asia Pacific Insurance Pte. Ltd

AIG Building, 78 Shenton Way #08-16 Singapore(079120)
Tel +(65) 6419 1881
Chee-Heng Loh@aig.com | www.aig.sg



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From: Loh, Chee-Heng

Sent: Monday, 12 November 2018 12:06 PM
To: Vic (LKKAuto) <vicalpeh@lkkauto.com>
Cc: Admin A <admin-a@lkkauto.com>

Subject: RE: Your Ref: 2804897587SG_ACCIDENT INVOLVING VEHICLES SKD 8425D AND SHD 186G ON 03/02/2018

LKK REF CC3/AIG18002524/Khb3

Dear Vic.

It may be difficult for insured to be absolved from liability in this merging lanes accident. TP report stated OIV which was on the left suddenly swerved into TP's lane. Though insured may insist that OIV was ahead of TPV, but there is no evidence to prove insured's version.

Nevertheless, you may proceed as suggested to reject claim based on your assessment, and then see the response from TP repairer.

Thank you.

Best regards, Loh Chee Heng AIG Complex Claims Examiner Claims | AIG Asia Pacific Insurance Pte. Ltd

78 Shenton Way #08-16 Singapore(079120) Tel +(65) 6419 1881 | Fax +(65) 6835 7416 Chee-Heng.Loh@aig.com | www.aig.com.sg

From: Vic (LKKAuto) [mailto:vicalpeh@lkkauto.com]

Sent: Thursday, November 01, 2018 4:15 PM

To: Loh, Chee-Heng

Cc: Admin A; Vic (LKKAuto)

Subject: Your Ref: 2804897587SG_ACCIDENT INVOLVING VEHICLES SKD 8425D AND SHD 186G ON 03/02/2018

LKK REF CC3/AIG18002524/Khb3

Your Ref: 2804897587SG

Our Ref: CC3/AIG18002524/Khb3

Dear Chee Heng,

ACCIDENT INVOLVING VEHICLES SKD 8425D AND SHD 186G ON 03/02/2018

We refer to the above matter.

It was reported that by both drivers that the accident took place at the merging lane.

We had spoken to the Insured Mr Tan where he insisted that he is not at fault of this accident as all the while, he was ahead of TP vehicle on the merging lane.

Both parties have no further video footage and evidence to support their version of the accident except some photos taken by Insured after the shifted the vehicle at the road side (as attached email from OI).

In view of Insured being the vehicle ahead of TP vehicle and has the right of way, we would like to reject the TP claim.

For your approval and/or further instructions please.

Thank you.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: <u>vicalpeh@lkkauto.com</u> | 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

Our Ref

: AAD1802-037

Your Ref

: SKD8425D

Date

: 23.April 2018

AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

ACCIDENT INVOLVING SHD0186G AND SKD8425D ON 03/02/18 01:08 PM ALONG PIE TOWARDS LORNIE RD

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)	\$	695.50
2.	Loss of Rental for days @ \$ per of	fay \$	118.71
3.	Loss of Income for days @ \$ p	er day \$	200.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	1.021.70

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

Transacab 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)



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

Our Ref: CC3/AIG18002524/Khb3

9th May 2018

TAN KAY KIT Block 273B Bishan Street 24, #15-112, Singapore 572273.

Dear Sir/Madam,

ROAD TRAFFIC ACCIDENT INVOLVING SKD 8425D AND SHD 186G ALONG SLIP ROAD OF PIE TOWARDS LORNIE ROAD ON 03.02.2018

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 the next 10 days by 21/05/2018, 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 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,

Poh Kin, Chong Case Handler DID: 6841 2132 FAX: 6741 4108

Email: vicalpeh@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 SHD0186G and SKD8425D along PIE TOWARDS LORNIE RD on 03/02/18 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 23 (day) of April 2018

Yours Faithfully

Man Sab Services Pte Ltd

Jasmine Tan

General Manager

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. : INV1804-069

DATE

: 13. April 2018

TERMS

REFERENCE NO : AAD1802-037 : Net 30 Days

DUE DATE

: 13. May 2018

PAGE : 1

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD0186G;DOA 03.02.18(PART-BY-PART-18)	1	695.50	695.50

Total SGD Excl. GST : 650.00 7% GST: 45.50 Total SGD Incl. GST: 695.50

**** SIX HUNDRED NINETY FIVE AND FIFTY SGD ONLY ****

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 falling which it shall be deemed to have been unconditionally accepted.

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

23 April, 2018

To Whom It May Concern

Dear Sir / Madam,

Accident on 03/02/18 01:08 PM at PIE TOWARDS LORNIE RD

- 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. SHD0186G. The taxi was hired to TOH THIAM
 BENG a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the
 aforementioned accident at a rental rate \$103.6 per day (inclusive of GST).
- 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

03-02-2018

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.	AAD1802-037		Accident Date	03-02-2018
6/2/2018 10:00	7/2/2018 13:30	SHD0186G		

Yours Faithfully,

Frans-Cab Services Pte Ltd

Jasmine Tan

General Manager

Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
FBK5014X	05 Feb 2018 / 11:29:00	FWD SINGAPORE PTE. LTD.
SGH5973J	02 Feb 2018 / 23:15:00	NTUC INCOME INS CO-OP LTD
→ SKD8425D	03 Feb 2018 / 13:08:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.

Print OK Save as PDF

...CLAIM SUBFOLDER...(Pending for Survey Report) Revoked / No settlement

LAIM SUB	FOLDER TRA	CKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	A) Submitted	Ins Auth'ed	Status	
Main	05 Feb 2018 Edit Reg		06 Feb 2018 00:00 Edit Adj Rpt	S\$650.00 Edit Estim		View Rpt		Pendin Report Cance	No. of the last of
	Main	R	eference	Clai	m Details		Documents		Show All
CLAIM SU	BFOLDER DE	TAILS				[Created	by adjuster)		
Insured:	Tan Kay F	Ot. 10: S702866	8H			14.5.55.55			
Main Claimant:	TRANS-C	AB SERVICES PT	ELTD, Co. Reg. !	No.: 20030387	8K				
Vehicle Reg No.:	SHD186	G		D	ate of Los		3 00:00 - :59 and 1 Days From	LTA Reg D	ate (Man Yr)]
Claim Type	TP / 280	4897587SG			olicy/Cove ote No.:	The state of the s			
Vehicle Reg. No. (Insured): Policy No. (Claimant): VPX/P168		VPX/P1680	1520						
				E	ccess:				
Repairer:	Trans-cat	Auto Services F	te Ltd (Ang Mo K	io) 2, Ang Mo	Kio Street	63, 569111 A	ng Mo Kio - Tel: 6	2876666	
Handling Insurer:	AIG Asia	Pacific Insurano	e Pte. Ltd. (Expre	ss) - Tel: 65-6	419-3000	[Handled b	y Loh, Chee-Hen	g] Chee-He	ng.Loh@aig.com
Claimant's Insurer:	AXA Insu	rance Pte Ltd (H	Q) - Tel: 6338 728	8					
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	256-3561 [F	landled by	KENNETH KO	NG] [Final R	tpt due 19	9/02/2018]
ASSOCIA	TED MAIL RE	CEIVED					Viev	w All Co	mpose Case Mail
 AIG_SG 	(08/02/2018)	Request To Upl	oad TP GIA Repor	nt					
ALL ASSO	CIATED TAS	ks⊟				View All 5	earch Tasks Co	reate New Ta	isk Complete
Due Dat No results.		Type Task	Group Subject	t Handler	Assi	ned By	Completed On	Create	

Claim Documents

*SHD186G (2804897587SG)

[SKD8425D]

TP

TRANS-CAB SERVICES PTE LTD

Feb 3 2018 12:00AM

[Tan Kay Kit]

Trans-cab Auto Services Pte Ltd

Ass	essment Reports		1 per	page V	V
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	-
1	08/02/18 09:50	Accident Statement From:SC - Reg. No: SKD8425D, Clamant: TAN KAY KIT	0	Load HTM	
Pho	tos/Images		3 per	page V	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	-
1	11/05/18 11:50	Odometer Reading	0	Load JPG	V
2	11/05/18 11:50	Chassis Number	0	Load 3PG	V
3	11/05/18 11:50	General View	0	Load JPG	V
4	11/05/18 11:50	General View	0	Load JPG	120
5	11/05/18 11:50	General View	0	Load JPG	V
6	11/05/18 11:50	General View	0	Load JPG	V
7	11/05/18 11:50	General View	0	Load 3PG	Ø
8	11/05/18 11:50	General View	0	Load JPG	V
9	11/05/18 11:50	General View	0	Load JPG	V
10	11/05/18 11:50	General View	0	Load 3PG	Ø
Doc	umentation		1 per	page 🔻	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	08/02/18 14:46	TP GIA REPORT	Ð	Load PDF	
2	08/02/18 14:46	TP ESTIMATE- MARKED	0	Load PDF	
3	11/05/18 11:49	LETTER TO 01	0	Load PDF	
4	30/04/19 08:55	EMAIL FROM AIG	0	Load PDF	
5	30/04/19 09:10	EMAIL FROM OI	0	Load PDF	
6	30/04/19 09:10	OI SCENE PHOTOS	0	Load PDF	
7	30/04/19 09:25	EMAIL TO TP REJECT	0	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset Save Print
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.	

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/AIG18002524/KHB3Q2

Date:

15/05/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

1800000695

Claimant Vehicle

le SHD186G

Insured Vehicle No:

SKD8425D

No : Date of Loss:

03/02/2018

Nature of Claim:

TP

Claim No: 2804897587SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SHD186G

Make & Model:

RENAULT LATITUDE, 2.0 L DCI (A)

Engine No:

M9R8839C002845

Reg. Date: Colour: 02/10/2015 (Man. Year: 2015) Metallic White/Red Chassis No: Odometer: VF1ABL15AUC282239

432815 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):

Van

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: Front Right Side: Primewell 9 mm

Rear Left Side: Rear Right Side: Falken 7 mm Falken 7 mm

Front Right Side: Primewell 9 mm
The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	18,633.65	0.00	18,633.65	100.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	6,820.00	650.00	6,170.00	90.47
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	25,453.65	650.00	24,803.65	97.45
+ GST 7.00/7.00% (S\$)	1,781.76	45.50	1,736.26	97.45
Nett Amount (S\$)	27,235.41	695.50	26,539.91	97.45
Global Sum	Settlement (S\$)	0.00		

INSPECTION

Date of Assignment:

06/02/2018

Date Inspected:

06/02/2018 Inspected At:

Trans-cab Auto Services Pte Ltd (Ang Mo

Kio)

2, Ang Mo Kio Street 63 Singapore 569111

Estimated Period of Repair:

2.0 days

Adjuster Report Page 2 of 4

Adjuster: KENNETH KONG Manager: VIC ALPEH

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 FRT	Repair	1,259.42 FL	*-FL
2	1	*BUMPER SPOILER FRT	Serviceable	181.75 FL	*-FL
3	1	*BUMPER FOG LAMP GRILLE LH	Serviceable	207.22 FL	*-FL
4	1	*BUMPER RETAINER FRT LH	Serviceable	151.41 FL	*- FL
5	1	*BUMPER RETAINER FRT RH	Serviceable	151.41 FL	*-FL
6	1	*BUMPER SUPPORT FRT LH	Serviceable	123.88 FL	*-FL
7	1	*BUMPER SUPPORT FRT RH	Serviceable	123.88 FL	*-FL
8	1	*BUMPER BEAM FRT	Repair	914.08 FL	*-FL
9	1	*RADIATOR GRILLE	Serviceable	1,707.78 FL	*-FL
10	1	*RADIATOR GRILLE BADGE RENAULT	Serviceable	225.36 FL	*-FL
11	1	*RADIATOR GRILLE FRAME	Serviceable	1,353.75 FL	*-FL
12	1	*FRAME FULL SUPPORT PANEL	Serviceable	615.90 FL	*-FL
13	1	*FRAME FULL SUPPORT BRACKET	Repair	89.79 FL	*-FL
14	1	*BONNET	Repair	1,941.63 FL	*-FL
15	1	*HEADLAMP LH	Serviceable	1,184.43 FL	*-FL
16	1	*HEADLAMP PANEL FRT LH	Repair	152.15 FL	*-FL
17	1	*FENDER PANEL FRT LH	Repair	783.83 FL	*-FL
18	1	*WHEELARCH FRT LH	Serviceable	278.84 FL	*-FL
19	1	*DOOR MIRROR LH	Serviceable	1,483.40 FL	*-FL
20	1	*DOOR MIRROR GLASS LH	Serviceable	148.20 FL	*-FL
21	1	*DOOR MIRROR BACK COVER LH	Serviceable	218.46 FL	*-FL
22	1	*DOOR PANEL FRT LH	Repair	2,844.66 FL	*-FL
23	1	*DOOR HINGE UPPER LH	Repair	274.50 FL	*-FL
24	1	*DOOR HINGE LOWER LH	Repair	300.55 FL	*-FL
25	1	*DOOR PANEL REAR LH	Repair	2,844.66 FL	*-FL
26	1	*SET FRONT BUMPER CLIP	Not Necessary	66.00 FS	*- FS
27	1	*SET WHEELARCH CLIP LH	Not Necessary	66.00 FS	*-FS
28	1	*TOW COVER FRT	Serviceable	14.50 FS	*- FS
29	1	*CAP HUB LH FRT	Serviceable	35.00 FS	*-FS
30	1	*RIM LH FRT	Serviceable	385.00 FS	*-FS
31	1	*TYRE LH FRT	Serviceable	330.00 FS	*-FS
32	1	*SET BUMPER SUPPORT FRT CLIP LH	Not Necessary	9.80 FS	*- FS
33	1	*SET BUMPER RETAINER FRT CLIP LH	Not Necessary	12.50 FS	*- FS
34	1	*DOOR STICKER TRANS-CAB	Not Necessary	80.00 FS	*-FS
35	1	*DOOR STICKER CLASSIC	Not Necessary	30.00 FS	*-FS
	7.0	Nett. L=ListItemDisc.			
			Sub Total (S\$)	20,589.74	0.00
		- List Item Discount on L Items	10.00/10.00% (S\$)	1,956.09	0.00
			Total Parts (S\$)	18,633.65	0.00

Report was unsubmitted during this print-out.

Adjuster Report Page 4 of 4

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME	New	2,800.00	200.00
2	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	10.00
3	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	3,000.00	440.00
4	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
5	TOWING FEES	New	120.00	0.00
6	TO TRANSFER OF TIRE, RIM AND ON WHEEL BALANCING	New	170.00	0.00
7	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	0.00
8	TO TRANSFER OF FENDER FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
	Gross Labou	r Cost (S\$)	6,820.00	650.00
	Report was unsubmitted during	this print-out.		

< END OF ESTIMATES >