

15/02/18

INS. CASE OWNER:

Shawn

CC 3 / AIG18002525 / KJS32

LKK:

IDAC:

ASSIGNMENT

Surveyor:

KENNETH

DOI:

06/02/18

Date / Time:

06/02/18

Registered in Merimen:

07/02/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLS 147T

Claim No.:

809 842 70655G

Name of Insured:

VIJAY ANAND RALASUBRAMANIAN

Policy No.:

1700040817

Insured Tel No.:

HP:

9682 9456

Make / Model:

KIA SORENTO - 2.2 (A)

Excess Sec II :\$S

D.O.A.:

05/02/18

Place of Accident:

PTE (Between Repole & Ennet)

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L YES / NO)

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

Insured Liability:

%

Final ? Yes / No

SHF 610M



INSRS:

WSP: Trans-Cab CAMK

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

SHF 610M - CC3/AIG15000860/KJS32 D.O.A. 12/01/18
- CC3/16010025/KJS32 D.O.A. 12/01/18
- CC3/AIG16010006/KJS32 D.O.A. 12/01/18
SLS 147T - X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup) X

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:

12/02/18 (Joy)

RECEIVED 3 OCT 2018

9/5/2018 pohin

1.15pm

10/5/2018 pohin

2.15pm

Call OI, but no body pick-up, tomorrow will call again
Spoke OI (Mr. Vijay) at 9682 9456, OI confirmed the accident
Statement. Interviewed OI about TP claim and HCD issue. OI
asking the claim amount, told OI no final figure yet as
we haven't reach settlement yet. OI also asking the dry
parts, told OI is bumper, boot, outer panel, till lamp etc.
OI agreed to settle and waive the HCD issue. Letter to OI.

8-6-18

FOR MANDATES 1 OCT 2018
RECEIVED 08 JUN 2010

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$S

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

27

Repair Cost:

\$S

13,214.50

Loss of Rental (LOR):

\$S

913.14

9 days

X

101.46

Loss of Use (LOU):

\$S

(S

x

days)

Loss of Income (LOI):

\$S

450

(S

50 x

9 days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

\$S

7.45

Medical:

\$S

Disbursement:

\$S

(e.g. Tow/ Independent)

Legal Cost

\$S

14,585.09

Total:

\$S

14,585.09

Global Sum \$S:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$S

14,585.09

Name 1:

TRANS-LAB AUTO SERVICES PTE LTD

Payee 2: (Strike if N.A.)

\$S

X

Name 2:

X

Payee 3: (Strike if N.A.)

\$S

Name 3:

X

COPY SENT

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

ASS. REC. BY:

REF:

AIGI

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:

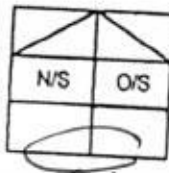
Excess:

(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:

0760 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:

SHF 810m

Yr Regn:

061 14

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

Truck / Trailer or

Make:

Renault Latitude

C.G.

1995

Colour

M. White / Red

A/C:

Insured / Std / NI / NA

Sp. Reading

583233

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

VI-1ABCL15AUC 278449

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

215/60R16

R:

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

Giti

Front

R/Bal.

J

mm

Rear

R/Bal.

J

mm

L/Bal.

J

mm

L/Bal.

J

mm

D.O.A.

5/2/18

D.O.I.

6/2/18

Survey held at

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

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

7/2 PM pass to Catherine, get injury
61 Sep 8 118501

17/6/18 11 Sep 8 12,3501 Confirmed Tarnish (P X 101-46 + 450)

R (135,617.05 / 74%)

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:

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/AIG18002525/Kjs3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 07-02-2018	
		Code : AIG	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SLS 147T	Veh. Inspected	SHF 610M
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	07/02/2018
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	05/02/2018	Inspection Date	06/02/2018
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

SHF610M - AIG**AAD1802-051***Not Authorised*
L1 Imp @ 12,350/-

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHF610M - CANDY

VF1ABL15AUC278449

RENAULT

LATITUDE

05.02.2018

AIG**PART****LIST**

1	1	BUMPER COVER REAR	\$	<i>B</i> 1,108.46 ✓
2	1	BUMPER LOWER REAR	\$	<i>mi's</i> 768.84 ✓
3	1	BUMPER BRACKET CTR REAR	\$	<i>Dis</i> 113.47 ✓
4	1	BUMEPR BRACKET SIDE RH REAR	\$	<i>Sn</i> 135.97 X
5	1	BUMEPR RETAINER RH REAR	\$	<i>Sn</i> 44.99 X
6	1	BUMPER REFLECTOR RH	\$	<i>CM</i> 43.61 ✓
7	1	BUMEPR BRACKET SIDE LH REAR	\$	<i>Sn</i> 135.97 X
8	1	BUMEPR RETAINER LH REAR	\$	<i>Sn</i> 44.99 X
9	1	BUMPER REFLECTOR LH	\$	<i>Sn</i> 43.61 X
10	1	BUMPER BEAM REAR	\$	<i>B</i> 777.52 ✓
11	1	BUMPER BEAM BRACKET LH REAR	\$	<i>B</i> 225.95 ✓
12	1	BUMPER BEAM BRACKET RH REAR	\$	<i>B</i> 225.95 ✓
13	1	BOOT REAR	\$	<i>B</i> 2,872.68 ✓
14	1	BOOT FINISHER	\$	<i>Sn</i> 470.06 X
15	1	BOOT WHEATERSTRIP	\$	<i>Dis/Gr</i> 323.05 <i>50652</i>
16	1	BOOT REFLECTOR LAMP LH	\$	<i>CM</i> 493.35 ✓
17	1	BOOT REFLECTOR LAMP RH	\$	<i>CM</i> 493.35 ✓
18	1	BOOT BADGE 'RENAULT'	\$	<i>Re</i> 225.36 ✓
19	1	BOOT BADGE	\$	<i>Re</i> 225.36 ✓
20	1	BOOT STRUT LH	\$	<i>Sn</i> 276.08 X
21	1	BOOT STRUT RH	\$	<i>Sn</i> 276.08 X
22	1	BOOT HINGE LH	\$	<i>R</i> 367.84 X
23	1	BOOT HINGE RH	\$	<i>R</i> 367.84 X
24	1	BOOT INNER TRIM	\$	<i>Sn</i> 586.45 X
25	1	BOOT SWITCH	\$	<i>Sn</i> 168.13 X
26	1	BOOT LOCK	\$	<i>Re</i> 202.67 ✓
27	1	BOOT LOCK CATCH	\$	<i>R</i> 74.40 X
28	2	LICENCE PLATE LAMP	\$	<i>Sn</i> 50.52 X
29	2	BOOT RUBBER PLUG	\$	<i>Sn</i> 221.81 X
30	1	FENDER PANEL INNER TRIM REAR LH	\$	<i>Sn</i> 671.45 X
31	1	FENDER PANEL REAR LH	\$	<i>R</i> 3,299.13 X
32	1	WHEELARCH REAR LH	\$	<i>Sn</i> 543.47 X
33	1	FENDER PANEL INNER TRIM REAR RH	\$	<i>Sn</i> 671.45 X
34	1	FENDER PANEL REAR RH	\$	<i>R</i> 3,299.13 X

TRANS-CAB AUTO SERVICES PTE LTD

AAD1802-051

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHF610M - AIG

35	1	WHEELARCH REAR RH	\$	Sn	543.47 X
36	1	TAILLAMP RH	\$	mgc	552.55 ✓
37	1	TAILLAMP PANEL RH	\$	R	986.70 X
38	1	TAILLAMP LH	\$	mgc	552.55 ✓
39	1	TAILLAMP PANEL LH	\$	R	986.70 X
40	1	OUTER PANEL REAR (End Panel)	\$	Ry	1,471.77 ✓
41	1	OUTER PANEL REAR (End Panel)TRIM	\$	nd	404.56 ✓
42	1	SPARE WHEEL PANEL (Luggage Floor Panel)	\$	B/Bu	2,189.88 ✓
43	1	SPARE WHEEL PANEL TRIM	\$	Sn	612.21 X
44	1	EXHAUST REAR	\$	R	7,489.05 X
45	1	EXHAUST CAP REAR	\$	nd	230.49 ✓

TOTAL	\$	35,868.94
10%	\$	3,586.89
	\$	32,282.05

Specical Nett

1	1SET	PARKING AID	\$	Phon	700.00 ✓
2	1SET	REAR BUMPER CLIP	\$	nd	66.00 ✓
3	1SET	BUMPER BRACKET CTR CLIP	\$	nd	33.00 ✓
4	1SET	BUMEPR BRACKET SIDE CLIP RH RR	\$	nd	10.00 X
5	1SET	BUMEPR RETAINER RH CLIP RR	\$	nd	20.00 X
6	1SET	BUMEPR BRACKET SIDE CLIP LH RR	\$	nd	10.00 X
7	1SET	BUMEPR RETAINER CLIP LH RR	\$	nd	20.00 X
8	1SET	BUMPER LOWER REAR RIVET	\$	nd	22.00 X
9	1SET	BUMPER LOWER REAR CLIP	\$	nd	66.00 ✓
10	1	EXHAUST MOUNTING REAR	\$	Sn	17.82 X
11	1SET	BOOT FINISHER CLIP	\$	nd	24.20 X
12	1	BOOT STICKER "Trans-cab"	\$	nd	30.00 ✓
13	1	BOOT STICKER "6555-3333"	\$	nd	30.00 ✓
14	1	BOOT INNER TRIM CLIP	\$	nd	45.00 X
15	1SET	FENDER WHEELARCH REAR RH CLIP	\$	nd	35.00 X
16	1SET	FENDER WHEELARCH REAR LH CLIP	\$	nd	35.00 X
17	1	FENDER INNER TRIM CLIP LH	\$	nd	28.00 X
18	1	FENDER INNER TRIM CLIP LH	\$	nd	28.00 X
19	1	TAILLAMP CLIP RH	\$	nd	5.00 ✓
20	1	TAILLAMP CLIP LH	\$	nd	5.00 ✓
21	2	REAR WINDSCREEN SELANT	\$	nd	80.00 X
22	1	WINDSCREEN MOULDING	\$	nd	100.00 X
23	1	REAR WINDSCREEN INNER SPONGE SEAL	\$	nd	100.00 X
24	1	SPARE TYRE RIM (ROUE 7J 16H 2547)	\$	Sn	385.00 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

SHF610M - AIG**AAD1802-051**

25 1 SPARE TYRE

\$

nn 330.00 X

TOTAL \$**2,225.02****TOTAL PARTS \$****34,507.07**

Putty And Spray Painting Of The Affected Portion.

\$

5,600.00 8800/6

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

\$

5,400.00 1200/

To Rust-Proofing Of The Affected Areas.

\$

170.00 90/✓

To reinstall rear bumper parking sensor.

\$

170.00 60/✓

To transfer of bootlid fittings, attachments and perform water seepage test.

\$

170.00 60/✓

To repair and realign rear exhaust pipe.

\$

170.00 }

To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe.

\$

170.00 } 60/✓

To transfer of rear end panel fittings, attachment and perform water seepage test.

\$

170.00 }

To transfer of rear luggage floor panel fittings, attachment and perform water seepage test.

\$

170.00 } 80/✓

To supply and re-do rear luggage floor panel insulation padding.

\$

380.00 80/✓

To transfer of rear fender fittings, attachment and perform water seepage test.

\$

nn 380.00 X

Towing Fees

\$

nn 120.00 X

To transfer of rear windscreen fittings and conduct water seepage test.

\$

nn 170.00 X

To check steering geometry and computer wheel alignment

\$

nn 220.00 X

TRANS-CAB AUTO SERVICES PTE LTD

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TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHF610M - AIG**AAD1802-051**

TOTAL	\$	13,460.00
Over All Total	\$	47,967.07

(PARTS BY PARTS)**Repair Days***20 Days**10 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:

Trans-Cab Services Pte Ltd

Co. Reg. No.: 200303878K

The Manager
Fleet Operations Department
No. 2 Ang Mo Kio Street 63
Singapore 569111

FORM QP-13-01A

Dear Sir/ Madam,

TERMINATION OF RELIEF BY HIRER

I, CHAN PENG KWAN RICHARD (NRIC No.: S0592680G), of SHB7832P wish to terminate my relief driver Mr. MICHAEL NG CHEE SENG of NRIC No.: S7743271Z, with effective from 28. February 2018. His last day of driving will be on 28. February 2018.

Reason of termination : TERMINATION

Signature

5. February 2018

Date

Entered By: YCLOH on 27/02/15 11:11 AM

No. 2 Ang Mo Kio Street 63, Singapore 569111
Tel: 6287 6666 Fax: 6281 1400 Email: transcab@singnet.com.sg

View Received Message

This mail is associated with :

*SHF610M (8098427065SG)
[SLS147T]

TP

TRANS-CAB SERVICES PTE LTD
Feb 5 2018 12:00AM
[VIJAY ANAND BALASUBRAMANIAN]
Trans-cab Auto Services Pte Ltd

Reply Reply All Mark as Unread Print Message Delete Message Forward

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 25/10/2018 17:16 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$14585.09) - SHF610M - Claim Handler: Wui, Shawn-KJ

Approved:14585.09:Please refer my email dated 14/09/2018

DOCUMENTS SUMMARY

There are no documents.

...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	06 Feb 2018 Edit Reg		06 Feb 2018 00:00 Edit Adj Rpt	S\$12,350.00 Edit Estimates	S\$12,350.00 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	VIJAY AVAND BALASUBRAMANIAN, ID: S7474078B, Tel: +6596829496		
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K		
Vehicle Reg. No.:	SHF610M	Date of Loss:	05/02/2018 00:00 - :59 [43 Months and 9 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 8098427065SG	Policy/Cover Note No.:	1700040817 (Comprehensive) Coverage: 17/08/2017 - 16/08/2018
Vehicle Reg. No. (Insured):	SLS147T	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]		
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 19/02/2018]		
Driver/Custodian (Insured):	VIJAY ANAND BALASUBRAMANIAN (), NRIC: S7474078B, Tel: +6596829496		

ASSOCIATED MAIL RECEIVED

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

- AIG_SG_EXPRESS (25/10/2018): Alert - Adj Mandate Approved (S\$14585.09) - SHF610M - Claim Handler: Wui, Shawn-...
- AIG_SG_EXPRESS (14/09/2018): Alert - Adj Mandate Maintained - SHF610M - Claim Handler: Wui, Shawn-KJ
- AIG_SG (08/02/2018): Request To Upload TP 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

***SHF610M (8098427065SG)
[SLS147T]**

TP

TRANS-CAB SERVICES PTE LTD

Feb 5 2018 12:00AM

[VIJAY AVAND BALASUBRAMANIAN]

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			☒		
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			☒		
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)													Thumbnail			Print		
1	08/02/18 09:39	Accident Statement From:OD - Reg. No: SLS147T, Claimant: VIJAY ANAND BALASUBRAMANIAN																Load HTM		
Photos/Images															3 per page			☒		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)													Thumbnail			Print		
1	17/07/18 09:35	General View																Load JPG		
2	17/07/18 09:35	General View																Load JPG		
3	17/07/18 09:35	General View																Load JPG		
4	17/07/18 09:35	General View																Load JPG		
5	17/07/18 09:35	General View																Load JPG		
6	17/07/18 09:35	General View																Load JPG		
7	17/07/18 09:35	General View																Load JPG		
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9	17/07/18 09:35	General View																Load JPG		
10	17/07/18 09:35	General View																Load JPG		
11	17/07/18 09:35	General View																Load JPG		
12	17/07/18 09:35	General View																Load JPG		
13	17/07/18 09:35	General View																Load JPG		
14	17/07/18 09:35	General View																Load JPG		
15	17/07/18 09:35	General View																Load JPG		
16	17/07/18 09:35	General View																Load JPG		
17	17/07/18 09:35	General View																Load JPG		
18	17/07/18 09:35	General View																Load JPG		
19	17/07/18 09:35	General View																Load JPG		
20	17/07/18 09:35	General View																Load JPG		
21	17/07/18 09:35	General View																Load JPG		
22	17/07/18 09:35	General View																Load JPG		
23	17/07/18 09:35	General View																Load JPG		
24	17/07/18 09:35	General View																Load JPG		
25	17/07/18 09:35	General View																Load JPG		
26	17/07/18 09:35	General View																Load JPG		
27	17/07/18 09:35	General View																Load JPG		
28	17/07/18 09:35	General View																Load JPG		

Letters/Correspondences			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	08/02/18 15:08	TP GIA REPORT	 Load PDF	
2	08/02/18 15:08	TERMINATION OF RELIEF BY HIRER LETTER	 Load PDF	
3	08/02/18 15:08	TP ESTIMATE- MARKED	 Load PDF	
4	10/05/18 14:45	LETTER TO OI	 Load PDF	
5	04/09/18 14:23	LTA AND RENTAL	 Load PDF	
6	12/10/18 11:54	ATA	 Load PDF	
7	23/10/18 16:39	REPAIR BILL	 Load PDF	
8	05/11/18 11:56	RELEASE VOUCHER	 Load PDF	
9	05/11/18 11:56	RENTAL MILEAGE	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST

Reset

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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.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLS147T (Insd veh)	Model:	RENAULT LATITUDE 2.0 L DCI
	SHF610M (TP veh)		(A)
Date of Accident:	05/02/2018		

Global Sum Settlement	:	[] Yes	[X] No	
Repair Estimate	:	\$		51,324.74
Final Repair Cost	:	\$		13,214.50
Loss of Use	:	\$		450.00
Rental (if any)	:	\$		9.00 days at \$50.00 per day
LTA / GIA Search Fee	:	\$		9 days
Others:	:	\$		
	:	\$		
Final Settlement Sum	:	\$		14,585.09

Is Third Party Workshop GIA Registered?	[] YES	[X] NO	(Kindly indicate below)
A) For Non GIA Registered Workshop:	Agreed Liability _____ 100 _____ (%)		
B) For GIA Registered Workshop:	BOLA Applicable: Yes/ No BOLA Scenario No: _____		
BOLA Liability: _____ (%)	Assessed Liability (*): _____ (%)		
* 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	: \$	14,585.09
2)		: \$	
3)		: \$	
4)		: \$	

NUR SHAQILAH BTE ABDOL WAHAB

LKK Auto Consultants Pte Ltd

05 Nov
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/AIG18002525/KJB3S2

Date: 05/11/2018

REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	1700040817
Claimant Vehicle No :	SHF610M	Insured Vehicle No :	SLS147T
Date of Loss:	05/02/2018	Nature of Claim:	TP
		Claim No:	8098427065SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHF610M	Engine No:	M9R8839C001445
Make & Model:	RENAULT LATITUDE, 2.0 L DCI (A)	Chassis No:	VF1ABL15AUC278449
Reg. Date:	27/06/2014 (Man. Year: 2014)	Odometer:	583233 km
Colour:	Metallic White/Red		
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:	Good	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:	

CONDITION OF TYRES

Front Tyre Size:	215/60R16	Rear Tyre Size:	215/60R16
Front Left Side:	Giti 8 mm	Rear Left Side:	Giti 8 mm
Front Right Side:	Giti 8 mm	Rear Right Side:	Giti 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	34,507.05	12,957.06	21,549.99	62.45
Miscellaneous Items	0.00	0.00	0.00	
Labour	13,460.00	2,510.00	10,950.00	81.35
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	47,967.05	15,467.06	32,499.99	67.75
Approved Total (Overridden) (S\$)		12,350.00		
(S\$)	47,967.05	12,350.00	35,617.05	74.25
+ GST 7.00/7.00% (S\$)	3,357.69	864.50	2,493.19	74.25
Nett Amount (S\$)	51,324.74	13,214.50	38,110.24	74.25
+ Loss of Use (9.0 x S\$50.00/day) (S\$)		450.00		
+ Car Rental (9.0 x S\$101.46/day) (S\$)		913.14		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		14,585.09		

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:	9.0 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		*BUMPER COVER REAR	Bent	1,108.46 FL	*1,108.46 FL
2	1		*BUMPER LOWER REAR	Missing	768.84 FL	*768.84 FL
3	1		*BUMPER BRACKET CTR REAR	Distorted	113.47 FL	*113.47 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	Cracked	43.61 FL	*43.61 FL
7	1		*BUMPER BRACKET SIDE LH REAR	Serviceable	135.97 FL	*- FL
8	1		*BUMPER RETAINER LH REAR	Serviceable	44.99 FL	*- FL
9	1		*BUMPER REFLECTOR LH	Serviceable	43.61 FL	*- FL
10	1		*BUMPER BEAM REAR	Bent	777.52 FL	*777.52 FL
11	1		*BUMPER BEAM BRACKET LH REAR	Bent	225.95 FL	*225.95 FL
12	1		*BUMPER BEAM BRACKET RH REAR	Bent	225.95 FL	*225.95 FL
13	1		*BOOT REAR	Bent	2,872.68 FL	*2,872.68 FL
14	1		*BOOT FINISHER	Serviceable	470.06 FL	*- FL
15	1		*BOOT REFLECTOR LAMP LH	Cracked	493.35 FL	*493.35 FL
16	1		*BOOT REFLECTOR LAMP RH	Cracked	493.35 FL	*493.35 FL
17	1		*BOOT BADGE RENAULT	Necessary	225.36 FL	*225.36 FL
18	1		*BOOT BADGE	Necessary	225.36 FL	*225.36 FL
19	1		*BOOT STRUT LH	Serviceable	276.08 FL	*- FL
20	1		*BOOT STRUT RH	Serviceable	276.08 FL	*- FL
21	1		*BOOT HINGE LH	Repair	367.84 FL	*- FL
22	1		*BOOT HINGE RH	Repair	367.84 FL	*- FL
23	1		*BOOT INNER TRIM	Serviceable	586.45 FL	*- FL
24	1		*BOOT SWITCH	Serviceable	168.13 FL	*- FL
25	1		*BOOT LOCK	Dented	202.67 FL	*202.67 FL
26	1		*BOOT LOCK CATCH	Repair	74.40 FL	*- FL
27	2		*LICENCE PLATE LAMP	Serviceable	50.52 FL	*- FL
28	2		*BOOT RUBBER PLUG	Serviceable	221.81 FL	*- FL
29	1		*FENDER PANEL INNER TRIM REAR LH	Serviceable	671.45 FL	*- FL
30	1		*FENDER PANEL REAR LH	Repair	3,299.13 FL	*- FL
31	1		*WHEELARCH REAR LH	Serviceable	543.47 FL	*- FL
32	1		*FENDER PANEL INNER TRIM REAR RH	Serviceable	671.45 FL	*- FL
33	1		*FENDER PANEL REAR RH	Repair	3,299.13 FL	*- FL
34	1		*WHEELARCH REAR RH	Serviceable	543.47 FL	*- FL
35	1		*TAILLAMP RH	Mtg Cracked	552.55 FL	*552.55 FL
36	1		*TAILLAMP PANEL RH	Repair	986.70 FL	*- FL
37	1		*TAILLAMP LH	Mtg Cracked	552.55 FL	*552.55 FL
38	1		*TAILLAMP PANEL LH	Repair	986.70 FL	*- FL
39	1		*OUTER PANEL REAR (END PANEL)	Bent	1,471.77 FL	*1,471.77 FL
40	1		*OUTER PANEL REAR (END PANEL) TRIM	Dented	404.56 FL	*404.56 FL
41	1		*SPARE WHEEL PANEL (LUGGAGE FLOOR PANEL)	Bent / Buckled	2,189.88 FL	*2,189.88 FL
42	1		*SPARE WHEEL PANEL TRIM	Serviceable	612.21 FL	*- FL
43	1		*EXHAUST REAR	Repair	7,489.05 FL	*- FL
44	1		*EXHAUST CAP REAR	Dented	230.49 FL	*230.49 FL
45	1		*BOOT WEATHERSTRIP (50%)	Distorted / Cut	290.75 FS	*161.53 FS
46	1		*SET PARKING AID	Shorted	700.00 FS	*700.00 FS
47	1		*SET REAR BUMPER CLIP	Necessary	66.00 FS	*66.00 FS
48	1		*SET BUMPER BRACKET CTR CLIP	Necessary	33.00 FS	*33.00 FS
49	1		*SET BUMPER BRACKET SIDE CLIP RH RR	Not Necessary	10.00 FS	*- FS
50	1		*SET BUMPER RETAINER RH CLIP RR	Not Necessary	20.00 FS	*- FS
51	1		*SET BUMPER BRACKET SIDE CLIP LH RR	Not Necessary	10.00 FS	*- FS

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
52	1		*SET BUMPER RETAINER CLIP LH RR	Not Necessary	20.00 FS	*- FS
53	1		*SET BUMPER LOWER REAR RIVET	Not Necessary	22.00 FS	*- FS
54	1		*SET BUMPER LOWER REAR CLIP	Necessary	66.00 FS	*66.00 FS
55	1		*EXHAUST MOUNTING REAR	Serviceable	17.82 FS	*- FS
56	1		*SET BOOT FINISHER CLIP	Not Necessary	24.20 FS	*- FS
57	1		*BOOT STICKER TRANS-CAB	Necessary	30.00 FS	*30.00 FS
58	1		*BOOT STICKER 6555-3333	Necessary	30.00 FS	*30.00 FS
59	1		*BOOT INNER TRIM CLIP	Not Necessary	45.00 FS	*- FS
60	1		*SET FENDER WHEELARCH REAR RH CLIP	Not Necessary	35.00 FS	*- FS
61	1		*SET FENDER WHEELARCH REAR RH CLIP	Not Necessary	35.00 FS	*- FS
62	1		*FENDER INNER TRIM CLIP LH	Not Necessary	28.00 FS	*- FS
63	1		*FENDER INNER TRIM CLIP LH	Not Necessary	28.00 FS	*- FS
64	1		*TAILLAMP CLIP RH	Necessary	5.00 FS	*5.00 FS
65	1		*TAILLAMP CLIP LH	Necessary	5.00 FS	*5.00 FS
66	2		*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*- FS
67	1		*WINDSCREEN MOULDING	Not Necessary	100.00 FS	*- FS
68	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
69	1		*SPARE TYRE RIM (ROUE 7J 16H 2547)	Serviceable	385.00 FS	*- FS
70	1		*SPARE TYRE	Serviceable	330.00 FS	*- FS

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

Sub Total (\$\$)	38,061.64	14,274.90
- List Item Discount on L Items 10.00/10.00% (\$\$)	3,554.59	1,317.84
Total Parts (\$\$)	34,507.05	12,957.06

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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	5,600.00	880.00
2	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME.	New	5,400.00	1,200.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS.	New	170.00	90.00
4	TO REINSTALL REAR BUMPER PARKING SENSOR.	New	170.00	60.00
5	TO TRANSFER BOOTLID FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	60.00
6	TO REPAIR AND REALIGN REAR EXHAUST PIPE. }	New	170.00	60.00
7	TO DROP REAR EXHAUST BOX, RENEW THE SAME, TO REPAIR AND REALIGN CENTRE EXHAUST PIPE. }	New	170.00	0.00
8	TO TRANSFER OF REAR END PANEL FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST. }	New	170.00	80.00
9	TO TRANSFER OF REAR LUGGAGE FLOOR PANEL FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST. }	New	170.00	0.00
10	TO SUPPLY AND RE-DO REAR LUGGAGE FLOOR PANEL INSULATION PADDING.	New	380.00	80.00
11	TO TRANSFER OF REAR FENDER FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	New	380.00	0.00
12	TOWING FEES.	New	120.00	0.00
13	TO TRANSFER OF REAR WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST.	New	170.00	0.00
14	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	New	220.00	0.00
Gross Labour Cost (\$\$)			13,460.00	2,510.00

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< END OF ESTIMATES >