

INS. CASE OWNER:

Phone | CC 3, <sup>WR</sup> / AIG1800 2568, K. A. B. /

LKK:

IDAC:

Surveyor:

Fenneth

DOI:

ASSIGNMENT

04/02/18

Date / Time:

04/02/18

Registered in Merimen:

08/02/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLQ 7635R

Name of Insured:

WRP

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

04/02/18

Is driver the owner?

( YES / NO )

Nature of Accident:

If NO, Driver Name / Age: UTE SOD GUAN

Driver Tel No.:

(V/L YES / NO)

Claim No.:

3277149 57656

Policy No.:

94444578

Make / Model:

TOYOTA

Place of Accident:

MAMON1 VAKS RD

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

Insured Liability:

%

Final ? Yes / No

SLQ 1481X

SLQ 7635R

SHL 5417M



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

01



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans  
Cab.  
TP

INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

M/T/18  
guySHL 5417M - Y  
3 V.C; 01 2ND - 100%

RECEIVED 06 APR 2018

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)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

5-4-18

Confirm with:

JASMINE KTM

Email

Call

Final Liability:

%

100

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

100 B28

If NO or B 28, Ass. Lia: 0

Repair Cost:

SS

5,992.24

Loss of Rental (LOR):

SS

405.84

(4 days) X 101.46

Loss of Use (LOU):

SS

-

(5 x 4 days)

Loss of Income (LOI):

SS

200.28

50 x 4 days

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

SS

7.8

Medical:

SS

-

Disbursement:

SS

-

(e.g. Tow/ Independent)

Legal Cost:

SS

-

Total:

SS

6,605.29

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

6,605.29

Name 1:

TRANS-CAB SERVICES PTE LTD

Payee 2: (Strike if N.A.)

SS

X

Name 2:

X

Payee 3: (Strike if N.A.)

SS

X

Name 3:

X

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

COPY SENT  
6/4/18





# 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/LCR18002568/Kjb3		
78 SHENTON WAY #08-16 CHARTIS BUILDINGS SINGAPORE 079120		Date : 08-02-2018		
		Code : LCR		
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	SLQ 7635R	Veh. Inspected	SHC 5417M	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	08/02/2018	
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
<b>3. Conditions of Tyres</b>				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
<b>4. Description of Damages</b>				
<b>5. General Information</b>				
Accident Date	04/02/2018	Inspection Date	07/02/2018	
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO 2 ANG MO KIO ST 63 SINGAPORE 569111			
<b>5a. Remarks</b>				
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

SHC 5417M - JH05

AAD1802-062

*Not Authoised  
11 Sep 8 5600L*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

**SHC5417M - JH05**

VF1ABL15AUC279625

RENAULT

LATITUDE

04.02.2018

**AIG****PART****LIST**

1	1	BUMPER COVER REAR	\$	<i>Bur</i>	1,108.46	✓
2	1	BUMPER LOWER REAR	\$	<i>Ne</i>	768.84	✓
3	1	BUMPER BRACKET CTR REAR	\$	<i>Sn</i>	113.47	X
4	1	BUMEP R BRACKET SIDE RH REAR	\$	<i>Sn</i>	135.97	X
5	1	BUMEP R RETAINER RH REAR	\$	<i>Sn</i>	44.99	X
6	1	BUMPER REFLECTOR RH	\$	<i>Sn</i>	43.61	X
7	1	BUMEP R BRACKET SIDE LH REAR	\$	<i>Sn</i>	135.97	X
8	1	BUMEP R RETAINER LH REAR	\$	<i>Sn</i>	44.99	X
9	1	BUMPER REFLECTOR LH	\$	<i>Sn</i>	43.61	X
10	1	BUMPER BEAM REAR	\$	<i>R</i>	777.52	✓
11	1	BUMPER BEAM BRACKET LH REAR	\$	<i>R</i>	225.95	X
12	1	BUMPER BEAM BRACKET RH REAR	\$	<i>R</i>	225.95	✓
13	1	BOOT REAR	\$	<i>Bur</i>	2,872.68	✓
14	1	BOOT FINISHER	\$	<i>Sn</i>	470.06	X
15	1	BOOT WHEATERSTRIP	\$	<i>Sn</i>	323.05	X
16	1	BOOT REFLECTOR LAMP LH	\$	<i>Sn</i>	493.35	X
17	1	BOOT REFLECTOR LAMP RH	\$	<i>Sn</i>	493.35	X
18	1	BOOT BADGE 'RENAULT'	\$	<i>Ne</i>	225.36	✓
19	1	BOOT BADGE	\$	<i>Ne</i>	225.36	✓
20	1	BOOT STRUT LH	\$	<i>Sn</i>	276.08	} X
21	1	BOOT STRUT RH	\$	<i>Sn</i>	276.08	
22	1	BOOT HINGE LH	\$	<i>R</i>	367.84	
23	1	BOOT HINGE RH	\$	<i>R</i>	367.84	
24	1	BOOT INNER TRIM	\$	<i>Sn</i>	586.45	
25	1	BOOT SWITCH	\$	<i>Sn</i>	168.13	
26	1	BOOT LOCK	\$	<i>R</i>	202.67	
27	1	BOOT LOCK CATCH	\$	<i>R</i>	74.40	
28	2	LICENCE PLATE LAMP	\$	<i>Sn</i>	50.52	
29	2	BOOT RUBBER PLUG	\$	<i>Sn</i>	221.81	
30	1	FENDER PANEL REAR LH	\$	<i>R</i>	3,299.13	} X
31	1	WHEELARCH REAR LH	\$	<i>Sn</i>	543.47	
32	1	FENDER PANEL REAR RH	\$	<i>R</i>	3,299.13	
33	1	WHEELARCH REAR RH	\$	<i>Sn</i>	543.47	
34	1	TAILLAMP RH	\$	<i>Sn</i>	552.55	

**TRANS-CAB AUTO SERVICES PTE LTD****AAD1802-062**

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

**SHC5702P - III**

35	1	TAILLAMP PANEL RH	\$	<i>R</i> 986.70	<i>X</i>
36	1	TAILLAMP LH	\$	<i>Sn</i> 552.55	<i>X</i>
37	1	TAILLAMP PANEL LH	\$	<i>R</i> 986.70	<i>X</i>
38	1	OUTER PANEL REAR (End Panel)	\$	<i>R</i> 1,471.77	<i>X</i>
39	1	OUTER PANEL REAR (End Panel)TRIM	\$	<i>Sn</i> 404.56	<i>X</i>
40	1	EXHAUST REAR	\$	<i>R</i> 7,489.05	<i>X</i>
41	1	EXHAUST CAP REAR	\$	<i>Bo</i> 230.49	<i>✓</i>

<b>TOTAL</b>	<b>\$</b>	<b>31,723.96</b>
<b>10%</b>	<b>\$</b>	<b>3,172.40</b>
	<b>\$</b>	<b>28,551.56</b>

**Specical Nett**

1	1SET	PARKING AID	\$	<i>Sn</i> 700.00	<i>X</i>
2	1SET	REAR BUMPER CLIP	\$	<i>nn</i> 66.00	<i>—</i>
3	1SET	BUMPER BRACKET CTR CLIP	\$	<i>nn</i> 33.00	<i>—</i>
4	1SET	BUMEPR BRACKET SIDE CLIP RH RR	\$	<i>nn</i> 10.00	<i>X</i>
5	1SET	BUMEPR RETAINER RH CLIP RR	\$	<i>nn</i> 20.00	<i>X</i>
6	1SET	BUMEPR BRACKET SIDE CLIP LH RR	\$	<i>nn</i> 10.00	<i>X</i>
7	1SET	BUMEPR RETAINER CLIP LH RR	\$	<i>nn</i> 20.00	<i>X</i>
8	1SET	BUMPER LOWER REAR RIVET	\$	<i>nn</i> 22.00	<i>X</i>
9	1SET	BUMPER LOWER REAR CLIP	\$	<i>nn</i> 66.00	<i>✓</i>
10	1	EXHAUST MOUNTING REAR	\$	<i>nn</i> 17.82	<i>X</i>
11	1SET	BOOT FINISHER CLIP	\$	<i>nn</i> 24.20	<i>X</i>
12	1	BOOT STICKER "Trans-cab"	\$	<i>nn</i> 30.00	<i>—</i>
13	1	BOOT STICKER "6555-3333"	\$	<i>nn</i> 30.00	<i>—</i>
14	1	BOOT INNER TRIM CLIP	\$	<i>nn</i> 45.00	<i>X</i>
15	1SET	FENDER WHEELARCH REAR RH CLIP	\$	<i>nn</i> 35.00	
16	1SET	FENDER WHEELARCH REAR LH CLIP	\$	<i>nn</i> 35.00	
17	1	TAILLAMP CLIP RH	\$	<i>nn</i> 5.00	
18	1	TAILLAMP CLIP LH	\$	<i>nn</i> 5.00	
19	2	REAR WINDSCREEN SELANT	\$	<i>nn</i> 80.00	
20	1	WINDSCREEN MOULDING	\$	<i>nn</i> 100.00	
21	1	REAR WINDSCREEN INNER SPONGE SEAL	\$	<i>nn</i> 100.00	<i>X</i>
22	1	SPARE TYRE RIM (ROUE 7J 16H 2547)	\$	<i>Sn</i> 385.00	
23	1	SPARE TYRE	\$	<i>Sn</i> 330.00	

<b>TOTAL</b>	<b>\$</b>	<b>2,169.02</b>
<b>TOTAL PARTS</b>	<b>\$</b>	<b>30,720.58</b>

Putty And Spray Painting Of The Affected Portion.

\$

4,500.00 *66d*

**TRANS-CAB AUTO SERVICES PTE LTD**

AAD1802-062

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHC5702P - III

Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	4,200.00	500l
To Rust-Proofing Of The Affected Areas.	\$	170.00	30l
To reinstall rear bumper parking sensor.	\$	170.00	60l
To transfer of bootlid fittings, attachments and perform water seepage test.	\$	170.00	60l
To repair and realign rear exhaust pipe.	\$	170.00	} 60l
To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe.	\$	170.00	
To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	~ 170.00	X
To transfer of rear luggage floor panel fittings, attachment and perform water seepage test.	\$	~ 170.00	X
To supply and re-do rear luggage floor panel insulation padding.	\$	~ 380.00	X
To transfer of rear fender fittings, attachment and perform water seepage test.	\$	~ 380.00	X
Towing Fees	\$	~ 120.00	X
To transfer of rear windscreen fittings and conduct water seepage test.	\$	~ 170.00	X
To check steering geometry and computer wheel alignment	\$	~ 220.00	X

**TOTAL \$ 11,160.00****Over All Total \$ 41,880.58****(PARTS BY PARTS)****Repair Days**

- LKK Auto Concursance Service Policy
- of the following:-
- To reserve before/after spray painting
  - To replace damaged part(s) during reserve
  - 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 reserved and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

**15 Days****3 days**

**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 : AAD1802-059

Your Ref : SLQ7635R, SKZ1481X

Date : 05.April 2018

**AIG ASIA PACIFIC INSURANCE**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHC5417M AND SLQ7635R, SKZ1481X ON 04/02/18 12:20 PM  
ALONG MANDAI LAKE ROAD TOWARDS MANDAI ZOO**

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)	\$	5,992.00
2.	Loss of Rental for ____ days @ \$____ per day	\$	405.84
3.	Loss of Income for ____ days @ \$____ per day	\$	200.00
4.	LTA Search Fee	\$	7.45
5.	Survey Fee	\$	0.00
	Total	\$	6,605.29

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](mailto: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

04-02-2018

Dear Sir/Madam,

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

Date In	Date Out	Vehicle No.
<b>Accident No.</b>	AAD1802-059	<b>Accident Date</b> 04-02-2018
5/2/2018 14:30	9/2/2018 14:30	5HC5417M

Yours Faithfully,

**Trans-Cab Services Pte Ltd**



**Jasmine Tan**

**General Manager**



**Joy Irene (LKKAuto)**

---

**From:** Joy Irene (LKKAuto)  
**Sent:** Monday, 12 February 2018 3:57 PM  
**To:** 'Eileen, May Hwee Yap'  
**Cc:** Vivian Lau (LKKAuto)  
**Subject:** ACCIDENT INVOLVING SLQ 7635R(AIG) & SHC 5417M ON 04/02/2018 (12:20) ALONG MANDAI LAKE ROAD

**12 February 2018**

**LION CITY RENTALS PTE LTD**

Policy Holder

Your Ref: **SLQ 7635R**

Our Ref: **CC3/LCR18002568/Kjb3**

Dear Sir/Madam,

**ACCIDENT INVOLVING SLQ 7635R(AIG) & SHC 5417M & OTHERS ON 04/02/2018 (12:20) ALONG MANDAI LAKE ROAD**

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 **SHC 5417M** against your insurance policy.

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.

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](mailto: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 SHC5417M and SLQ7635R, SKZ1481X along MANDAI LAKE ROAD TOWARDS MANDAI ZOO on 04/02/18 12:20 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\$ 5,992.00 (Repair Cost), S\$ 605.84 (Loss of rental/use), S\$ 7.45 (Disbursement), for vehicle no. SHL 5417M that was damaged pursuant to the accident which occurred on 4.2.18 (date) along MANDAI LAKE ROAD (location) involving vehicle no/s SLQ 7635R. This is pursuant to the inspection conducted on 7.2.18 (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. SHL 5417M 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 SHL 5417M (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 06 (day) of 04 (month) 20 18 (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**

<b>TO:</b> <b>AIG ASIA PACIFIC INSURANCE PTE LTD</b> 78 Shenton Way #07-16 CHARTIS Building 079120 Singapore  ATTENTION:	<b>INVOICE NO.</b> : INV1803-153 <b>DATE</b> : 29. March 2018 <b>REFERENCE NO</b> : AAD1802-059 <b>TERMS</b> : Net 30 Days <b>DUE DATE</b> : 28. April 2018 <b>PAGE</b> : 1
--	--

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHC5417M;DOA 04.02.18(LUMP SUM-18)	1	5,992.00	5,992.00

**Total SGD Excl. GST : 5,600.00****7% GST : 392.00****Total SGD Incl. GST : 5,992.00****\*\*\*\* FIVE THOUSAND NINE HUNDRED NINETY TWO 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 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 04/02/18 12:20 PM at MANDAI LAKE ROAD TOWARDS MANDAI ZOO

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. SHC5417M. The taxi was hired to LEE HIAN CHIN a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$101.46 per day (inclusive of GST).
2. Please be advised that the Taxi is insured with AXA INSURANCE PTE LTD on a third party basis at the material time of the accident.
3. Please liaise with us directly for any settlement of claims in respect of the said accident.

Yours faithfully,

Jasmine Tan

General Manager

## Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
SLQ7635R	04 Feb 2018 / 12:20:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.
SLJ1348X	05 Feb 2018 / 11:30:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.
PA8284A	06 Feb 2018 / 13:50:00	AXA INSURANCE PTE LTD

## ...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	08 Feb 2018 <a href="#">Edit Reg</a>		07 Feb 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$5,600.00</b> <a href="#">Edit Estimates</a>	<b>S\$5,600.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

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.: <b>SHC5417M</b>	Date of Loss: 04/02/2018 12:00 - :59 [39 Months From LTA Reg Date (Man Yr)]
Claim Type: <b>TP / 3277149536SG</b>	Policy/Cover Note No.: 0999995071
Vehicle Reg. No. (Insured): <b>SLQ7635R</b>	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 **Boyogan, Joane**] Joane.Boyogan@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 20/02/2018]

**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

\*SHC5417M (3277149536SG)  
[SLQ7635R]  
TP  
TRANS-CAB SERVICES PTE LTD  
Feb 4 2018 12:00PM  
[LCRF Pte Ltd]  
Trans-cab Auto Services Pte Ltd

<a href="#">Upload Documents</a>   <a href="#">Upload Photos</a>   <a href="#">Compose New Letter</a>   <a href="#">Upload Video</a>   <a href="#">Upload Audio</a>			<b>View</b> <a href="#">View in Browser</a>	
<b>Letters/Correspondences</b>			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
<b>Assessment Reports</b>			1 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	09/02/18 13:04	Accident Statement <small>From: SC - Reg. No: SLQ7635R, Claimant: LCRF PTE LTD</small>		Load HTM
<b>Photos/Images</b>			3 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	06/04/18 12:08	General View		Load JPG <input checked="" type="checkbox"/>
2	06/04/18 12:08	General View		Load JPG <input checked="" type="checkbox"/>
3	06/04/18 12:08	General View		Load JPG <input checked="" type="checkbox"/>
4	06/04/18 12:08	General View		Load JPG <input checked="" type="checkbox"/>
5	06/04/18 12:08	General View		Load JPG <input checked="" type="checkbox"/>
6	06/04/18 12:08	General View		Load JPG <input checked="" type="checkbox"/>
7	06/04/18 12:08	General View		Load JPG <input checked="" type="checkbox"/>
8	06/04/18 12:08	General View		Load JPG <input checked="" type="checkbox"/>
9	06/04/18 12:08	General View		Load JPG <input checked="" type="checkbox"/>
10	06/04/18 12:08	General View		Load JPG <input checked="" type="checkbox"/>
11	06/04/18 12:08	General View		Load JPG <input checked="" type="checkbox"/>
12	06/04/18 12:08	General View		Load JPG <input checked="" type="checkbox"/>
13	06/04/18 12:08	General View		Load JPG <input checked="" type="checkbox"/>
14	06/04/18 12:08	General View		Load JPG <input checked="" type="checkbox"/>
15	06/04/18 12:08	General View		Load JPG <input checked="" type="checkbox"/>
16	06/04/18 12:08	General View		Load JPG <input checked="" type="checkbox"/>
<b>Documentation</b>			1 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	08/02/18 19:20	TP ESTIMATE- MARKED		Load PDF
2	08/02/18 19:20	TP GIA REPORT		Load PDF
3	12/02/18 16:00	LETTER TO LCRF		Load PDF
4	11/04/18 10:46	WORKSHOP INVOICE		Load PDF
5	11/04/18 10:46	AUTHORISATION TO ACT FORM		Load PDF
6	11/04/18 10:46	Release Voucher		Load PDF
7	11/04/18 10:46	RENTAL RECEIPT		Load PDF
8	11/04/18 10:46	LTA SEARCH		Load PDF

## Documents Checklist

<b>DOCUMENTS CHECKLIST</b>	<a href="#">Reset</a>	<a href="#">Save</a>	<a href="#">Print</a>
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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:	SLQ7635R (Insd veh)	Model:	RENAULT LATITUDE 2.0 DCI
	SHC5417M (TP veh)		AUTO D/AB 4DR (A)
Date of Accident:	04/02/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	<b>44,812.20</b>
Final Repair Cost	:	\$	5,992.00
Loss of Use	:	\$	200.00
Rental (if any)	:	\$	405.84
LTA / GIA Search Fee	:	\$	7.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	6,605.29

4.00 days at \$50.00 per day  
4 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 (\*): \_\_\_\_ 0 \_\_\_\_ (%)

\* 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	:	\$ 6,605.29
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

11 Apr  
2018

LKK Auto Consultants Pte Ltd

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/LCR18002568/KJB3Q2

Date: 11/04/2018

## REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999995071  
 Claimant Vehicle No: SHC5417M Insured Vehicle No: SLQ7635R  
 Date of Loss: 04/02/2018 Nature of Claim: TP Claim No: 3277149536SG

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: SHC5417M  
 Make & Model: RENAULT LATITUDE, 2.0 DCI AUTO D/AB 4DR (A) Engine No: M9R8839C002048  
 Reg. Date: 04/11/2014 (Man. Year: 2014) Chassis No: VF1ABL15AUC279625  
 Colour: Metallic White/Red Odometer: 306105 km  
 Engine Capacity: 1995 cc  
 Market Value/New Car Price: N/A  
 Sum Insured (S\$): Market Value/New Car Price

## CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

## CONDITION OF TYRES

Front Tyre Size: 215/60 R16 Rear Tyre Size: 215/60 R16  
 Front Left Side: Giti 9 mm Rear Left Side: Falken 7 mm  
 Front Right Side: Giti 9 mm Rear Right Side: Falken 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	30,720.56	6,016.19	24,704.37	80.42
Miscellaneous Items	0.00	0.00	0.00	
Labour	11,160.00	1,370.00	9,790.00	87.72
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>41,880.56</b>	<b>7,386.19</b>	<b>34,494.37</b>	<b>82.36</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>5,600.00</b>		
(S\$)	41,880.56	5,600.00	36,280.56	86.63
+ GST 7.00/7.00% (S\$)	2,931.64	392.00	2,539.64	86.63
<b>Nett Amount (S\$)</b>	<b>44,812.20</b>	<b>5,992.00</b>	<b>38,820.20</b>	<b>86.63</b>
+ Loss of Use (4.0 x S\$50.00/day) (S\$)		200.00		
+ Car Rental (4.0 x S\$101.46/day) (S\$)		405.84		
+ Doc/Search Fee (S\$)		7.45		
<b>Nett Liability (S\$)</b>		<b>6,605.29</b>		

## INSPECTION

Date of Assignment: 07/02/2018  
 Date Inspected: 07/02/2018 Inspected At: Trans-cab Auto Services Pte Ltd (Ang Mo Kio)

2, Ang Mo Kio Street 63  
Singapore 569111

Estimated Period of Repair: 3.0 days

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**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	Buckled	1,108.46 FL	*1,108.46 FL
2	1		*BUMPER LOWER REAR	Dented	768.84 FL	*768.84 FL
3	1		*BUMPER BRACKET CTR REAR	Serviceable	113.47 FL	*- FL
4	1		*BUMPER BRACKET SIDE RH REAR	Serviceable	135.97 FL	*- FL
5	1		*BUMPER RETAINER RH REAR	Serviceable	44.99 FL	*- FL
6	1		*BUMPER REFLECTOR RH	Serviceable	43.61 FL	*- FL
7	1		*BUMPER BRACKET SIDE LH REAR	Serviceable	135.97 FL	*- FL
8	1		*BUMPER RETAINER LH REAR	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	Repair	225.95 FL	*- FL
12	1		*BUMPER BEAM BRACKET RH REAR	Bent	225.95 FL	*225.95 FL
13	1		*BOOT REAR	Buckled	2,872.68 FL	*2,872.68 FL
14	1		*BOOT FINISHER	Serviceable	470.06 FL	*- FL
15	1		*BOOT WEATHERSTRIP	Serviceable	323.05 FL	*- FL
16	1		*BOOT REFLECTOR LAMP LH	Serviceable	493.35 FL	*- FL
17	1		*BOOT REFLECTOR LAMP RH	Serviceable	493.35 FL	*- FL
18	1		*BOOT BADGE RENAULT	Necessary	225.36 FL	*225.36 FL
19	1		*BOOT BADGE	Necessary	225.36 FL	*225.36 FL
20	1		*BOOT STRUT LH	Serviceable	276.08 FL	*- FL
21	1		*BOOT STRUT RH	Serviceable	276.08 FL	*- FL
22	1		*BOOT HINGE LH	Repair	367.84 FL	*- FL
23	1		*BOOT HINGE RH	Repair	367.84 FL	*- FL
24	1		*BOOT INNER TRIM	Serviceable	586.45 FL	*- FL
25	1		*BOOT SWITCH	Serviceable	168.13 FL	*- FL
26	1		*BOOT LOCK	Repair	202.67 FL	*- FL
27	1		*BOOT LOCK CATCH	Repair	74.40 FL	*- FL
28	2		*LICENCE PLATE LAMP	Serviceable	50.52 FL	*- FL
29	2		*BOOT RUBBER PLUG	Serviceable	221.81 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 REAR RH	Repair	3,299.13 FL	*- FL
33	1		*WHEELARCH REAR RH	Serviceable	543.47 FL	*- FL
34	1		*TAILLAMP RH	Serviceable	552.55 FL	*- FL
35	1		*TAILLAMP PANEL RH	Repair	986.70 FL	*- FL
36	1		*TAILLAMP LH	Serviceable	552.55 FL	*- FL
37	1		*TAILLAMP PANEL LH	Repair	986.70 FL	*- FL
38	1		*OUTER PANEL REAR (END PANEL)	Repair	1,471.77 FL	*- FL
39	1		*OUTER PANEL REAR (END PANEL) TRIM	Serviceable	404.56 FL	*- FL
40	1		*EXHAUST REAR	Repair	7,489.05 FL	*- FL
41	1		*EXHAUST CAP REAR	Dented	230.49 FL	*230.49 FL
42	1		*SET PARKING AID	Serviceable	700.00 FS	*- FS
43	1		*SET REAR BUMPER CLIP	Necessary	66.00 FS	*66.00 FS
44	1		*SET BUMPER BRACKET CTR CLIP	Necessary	33.00 FS	*33.00 FS
45	1		*SET BUMPER BRACKET SIDE CLIP RH RR	Not Necessary	10.00 FS	*- FS
46	1		*SET BUMPER RETAINER RH CLIP RR	Not Necessary	20.00 FS	*- FS
47	1		*SET BUMPER BRACKET SIDE CLIP LH RR	Not Necessary	10.00 FS	*- FS
48	1		*SET BUMPER RETAINER CLIP LH RR	Not Necessary	20.00 FS	*- FS
49	1		*SET BUMPER LOWER REAR RIVET	Not Necessary	22.00 FS	*- FS

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
50	1		*SET BUMPER LOWER REAR CLIP	Necessary	66.00 FS	*66.00 FS
51	1		*EXHAUST MOUNTING REAR	Not Necessary	17.82 FS	*- FS
52	1		*SET BOOT FINISHER CLIP	Not Necessary	24.20 FS	*- FS
53	1		*BOOT STICKER TRANS-CAB	Necessary	30.00 FS	*30.00 FS
54	1		*BOOT STICKER 6555-3333	Necessary	30.00 FS	*30.00 FS
55	1		*BOOT INNER TRIM CLIP	Not Necessary	45.00 FS	*- FS
56	1		*SET FENDER WHEELARCH REAR RH CLIP	Not Necessary	35.00 FS	*- FS
57	1		*SET FENDER WHEELARCH REAR LH CLIP	Not Necessary	35.00 FS	*- FS
58	1		*TAILLAMP CLIP RH	Not Necessary	5.00 FS	*- FS
59	1		*TAILLAMP CLIP LH	Not Necessary	5.00 FS	*- FS
60	2		*REAR WINDSCREEN SELANT	Not Necessary	80.00 FS	*- FS
61	1		*WINDSCREEN MOULDING	Not Necessary	100.00 FS	*- FS
62	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
63	1		*SPARE TYRE RIM (ROUE 7J 16H 2547)	Serviceable	385.00 FS	*- FS
64	1		*SPARE TYRE	Serviceable	330.00 FS	*- FS

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

<b>Sub Total (S\$)</b>	<b>33,892.95</b>	<b>6,659.66</b>
<b>- List Item Discount on L Items 10.00/10.00% (S\$)</b>	<b>3,172.39</b>	<b>643.47</b>
<b>Total Parts (S\$)</b>	<b>30,720.56</b>	<b>6,016.19</b>

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
<b>Labour Items</b>				
1	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	4,500.00	660.00
2	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.	New	4,200.00	500.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	30.00
4	TO REINSTALL REAR BUMPER PARKING SENSOR	New	170.00	60.00
5	TO TRANSFER OF 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 ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
9	TO TRANSFER OF REAR LUGGAGE FLOOR PANEL FITTINGS ,ATTACHMENTS 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	0.00
11	TO TRANSFER OF REAR FENDER FITTINGS ,ATTACHMENTS 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 (\$\$)			11,160.00	1,370.00

Report was unsubmitted during this print-out.

&lt; END OF ESTIMATES &gt;