

INS. CASE OWNER:

CC 3 / LCR 1800 2570, Kja39

LKK:

IDAC:

Sponsor:

Kenneth

DOI:

ASSIGNMENT

8/2/18

Date / Time:

8/2/18

Registered in Merimen:

8/2/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLJ 1348X

Name of Insured:

LEIF BL

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

5/2/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Lee Kim Seng

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Honda Shuttle

Place of Accident:

BULLEMAN ROAD

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

Insured Liability: % Final ? Yes / No

SHD 2027



INSRS:

WSP: Trans Cab

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

13/2
JeySHD 2027 - 013 / FCI 15004059 / RAYSL3; RM: 14/10/14
SLJ 1348 X-X

19-2-18

REQUEST FOR OI CCTV SENT
TO ALG & LCRF

19-2-19

EM WORLD & LCR FOR VIDEO.
RCIV OI VIDEO FROM WORLD.
TP CUT LANE.

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

19-2-19 JUY

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: S\$ (days) Reduction: % Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Final Liability: % (Agreed / Assessed) BOLA S/N No.: NIL

Repair Cost: S\$ -

Loss of Rental (LOR): S\$ - (days)

Loss of Use (LOU): S\$ - (\$ x days)

Loss of Income (LOI): S\$ - (\$ x days)

LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]

GIA/LTA Search S\$ -

Medical: S\$ -

Disbursement: S\$ - (e.g. Tow/ Independent)

Legal Cost S\$ -

Total: S\$ Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1: S\$ - Name 1:

Payee 2: (Strike if N.A.) S\$ - Name 2:

Payee 3: (Strike if N.A.) S\$ - Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$ 320

CORRECTED
8/2/19



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/LCR18002570/Kja3	
78 SHENTON WAY #08-16 CHARTIS BUILDINGS SINGAPORE 079120		Date : 08-02-2018	
		Code : LCR	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SLJ 1348X	Veh. Inspected	SHD 202T
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	08/02/2018
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	07/02/2018
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

SHD202T - AIG

AAD1802-058

*Not Authair**Refund B4 point 83670.19*

Vehicle No.:
 Chassis No.:
 Vehicle Make:
 Vehicle Model:
 Date of Accident :
 Third Party Insurer :

SHD202T - JHOW
VF1ABL15AUC282365
RENAULT
LATITUDE
05.02.2018
AIG

PART**LIST**

1	1	BUMPER COVER REAR	\$	1,108.46	X
2	1	BUMPER LOWER REAR	\$	768.84	
3	1	BUMPER BRACKET CTR REAR	\$	113.47	
4	1	BUMEP R BRACKET SIDE RH REAR	\$	135.97	
5	1	BUMEP R RETAINER RH REAR	\$	44.99	
6	1	BUMPER REFLECTOR RH	\$	43.61	
7	1	BUMEP R BRACKET SIDE LH REAR	\$	135.97	
8	1	BUMEP R RETAINER LH REAR	\$	44.99	
9	1	ROCKER PANEL OUTER RH	\$	987.49	
10	1	FENDER PANEL REAR RH	\$	3,299.13	
11	1	WHEELARCH REAR RH	\$	543.47	X
12	1	TAILLAMP RH	\$	552.55	
13	1	TAILLAMP PANEL RH	\$	986.70	
14	1	EXHAUST REAR	\$	7,489.05	
15	1	EXHAUST CAP REAR	\$	230.49	
16	1	DOOR PANEL REAR RH <i>CH</i>	\$	2,844.66	
17	1	DOOR GUIDE REAR RH	\$	176.82	
18	1	DOOR HINGE UPPER RH	\$	274.50	
19	1	DOOR HINGE LOWER RH	\$	300.55	
20	1	DOOR CHECK REAR RH	\$	203.06	
21	1	DOOR LOCK REAR RH	\$	908.75	X
22	1	DOOR LOCK REAR RH	\$	908.75	
23	1	DOOR GRAB HANDLE REAR RH	\$	210.96	
24	1	DOOR HANDLE OUTER REAR RH	\$	126.49	
25	1	DOOR HANDLE CAP REAR RH	\$	35.52	
26	1	DOOR HANDLE SEAL REAR RH	\$	7.89	
27	1	DOOR HANDLE COVER REAR RH	\$	13.22	
28	1	DOOR HANDLE MODULE REAR RH	\$	133.60	
29	1	DOOR REGULATOR REAR RH	\$	1,135.10	
30	1	DOOR REGULATOR MOTOR REAR RH	\$	893.75	
31	1	DOOR FINISHER REAR RH	\$	423.10	
32	1	DOOR WEATHERSTRIP REAR RH	\$	410.66	
33	1	DOOR SEAL REAR RH	\$	162.02	
34	1	DOOR WAIST SEAL OUTER REAR RH	\$	334.69	

TRANS-CAB AUTO SERVICES PTE LTD

AAD1802-058

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHD202T - AIG

35	1	DOOR MOULDING REAR RH	\$	<i>Sm</i> 176.82 X
36	1	DOOR PANEL FRT RH	\$	<i>Sm</i> 2,844.66 X

TOTAL	\$	29,010.76
10%	\$	2,901.08
	\$	26,109.68

Special Nett

1	1SET	PARKING AID	\$	<i>Sm</i> 700.00 X
2	1SET	REAR BUMPER CLIP	\$	<i>nn</i> 66.00
3	1SET	BUMPER BRACKET CTR CLIP	\$	<i>nn</i> 33.00
4	1SET	BUMPR BRACKET SIDE CLIP RH RR	\$	<i>nn</i> 10.00
5	1SET	BUMPR RETAINER RH CLIP RR	\$	<i>nn</i> 20.00
6	1SET	BUMPER LOWER REAR RIVET	\$	<i>nn</i> 22.00
7	1SET	BUMPER LOWER REAR CLIP	\$	<i>nn</i> 66.00
8	1	EXHAUST MOUNTING REAR	\$	<i>Sm</i> 17.82
9	1	TAILLAMP CLIP RH	\$	<i>nn</i> 5.00
10	1SET	WHEELARCH CLIP RR RH	\$	<i>nn</i> 66.00
11	2	REAR WINDSCREEN SELANT	\$	<i>nn</i> 80.00
12	1	WINDSCREEN MOULDING	\$	<i>nn</i> 100.00
13	1	REAR WINDSCREEN INNER SPONGE SEAL	\$	<i>nn</i> 100.00
14	1	CAP HUB RH RR	\$	<i>Sm</i> 35.00
15	1	RIM RH RR	\$	<i>Sm</i> 385.00
16	1	TYRE RH RR	\$	<i>Sm</i> 330.00
17	1	DOOR STICKER "Trans-cab"	\$	<i>nn</i> 80.00
18	1	DOOR STICKER "Classic"	\$	<i>nn</i> 30.00
19	1	DOOR STICKER "6555-3333"	\$	<i>nn</i> 80.00 <i>6555</i>

TOTAL	\$	2,225.82
TOTAL PARTS	\$	28,335.50

Putty And Spray Painting Of The Affected Portion. \$ 3,000.00 *6601*

To reinstall rear bumper parking sensor. \$ *nn* 170.00 X

To Rust-Proofing Of The Affected Areas. \$ 170.00 *301*

Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same \$ 2,800.00 *3001*

TRANS-CAB AUTO SERVICES PTE LTD**AAD1802-058**

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHD202T - AIG

To transfer of bootlid fittings, attachments and perform water seepage test.	\$	<i>na</i>	170.00	X
To repair and realign rear exhaust pipe.	\$	<i>na</i>	170.00	X
Towing Fees	\$	<i>na</i>	120.00	X
To transfer of rear fender fittings, attachment and perform water seepage test.	\$	<i>na</i>	380.00	X
To transfer of rear windscreen fittings and conduct water seepage test.	\$	<i>na</i>	170.00	X
To check steering geometry and computer wheel alignment	\$	<i>na</i>	220.00	X
To transfer of door fittings, attachment and perform water seepage test.	\$		170.00	<i>601</i>
To transfer of tire, rim and on wheel balancing.	\$	<i>na</i>	170.00	X

TOTAL	\$	<u>7,710.00</u>
Over All Total	\$	<u>36,045.50</u>

(PARTS BY PARTS)**Repair Days***10 Days*
2 1/2 days

<p>LKK Auto Consultants hence notify the Repairer of the following:</p> <ul style="list-style-type: none">• To return/replace spray painting• To display damaged part(s) during return/replace• 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 returned and is subject to final approval from Insurance Company. <p>Acknowledged by Repairer Signature: Date:</p>
--

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 : AAD1802-058

Your Ref : SLJ1348X

Date : 23.April 2018

AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

ACCIDENT INVOLVING SHD0202T AND SLJ1348X ON 05/02/18 11:30 AM ALONG Guillemard Rd towards Lor 22 Geylang

It appears that the above accident was caused by your insured's negligence. We, therefore seeking compensation from you for our financial loss as itemized below :-

1.	Cost of Repair (inclusive of 7% GST)	\$	3,927.10
2.	Loss of Rental for ____ days @ \$ ____ per day	\$	243.68
3.	Loss of Income for ____ days @ \$ ____ per day	\$	300.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	4,478.27

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

GIA report lodged by our driver

Rental rate and mileage records

Certificate of Insurance

Authorization To Act

Original final repair bill

LTA Search Fee

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

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

Tel No. : 6603 1250 (DID)

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

Trans-Cab 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. : INV1804-073 DATE : 13. April 2018 REFERENCE NO : AAD1802-058 TERMS : Net 30 Days DUE DATE : 13. May 2018 PAGE : 1
--	--

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD0202TDOA 05.02.18(PART-BY-PART-18)	1	3,927.10	3,927.10

Total SGD Excl. GST : 3,670.19**7% GST : 256.91******** THREE THOUSAND NINE HUNDRED TWENTY SEVEN AND TEN SGD ONLY************Total SGD Incl. GST : 3,927.10**

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

23 April, 2018

To Whom It May Concern

Dear Sir / Madam,

Accident on 05/02/18 11:30 AM at Guillemard Rd towards Lor 22 Geylang

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. SHD0202T. The taxi was hired to ANG HOR KIONG 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).
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

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

05-02-2018

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.	AAD1802-058	Accident Date 05-02-2018
6/2/2018 09:33	8/2/2018 18:00	SHD0202T

Yours Faithfully,

Trans-Cab Services Pte Ltd**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

Authorization To Act

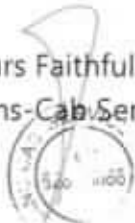
We, Trans-cab Services Pte Ltd of Company Registration No. 200303878K hereby authorize Trans-cab Auto Services Pte Ltd to act on behalf to claim for all losses incurred for the accident involving SHD0202T and SLJ1348X along Guillemard Rd towards Lor 22 Geylang on 05/02/18 11:30 AM.

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

Trans-Cab Services Pte Ltd



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

Print OK Save as PDF

Joy Irene (LKKAuto)

From: Mavis, Chew <Chew.Mavis@aig.com>
Sent: Thursday, 21 February 2019 5:13 PM
To: Joy Irene (LKKAuto)
Cc: Admin A
Subject: #6102376079SG003#023# << AIG ref | Accident involving SLJ1348X (OI) and SHD202T on 05/02/18 @ along Guillemard Road

Dear Joy

Please proceed to reject as TP encroached into OI's lane, thank you.

Best Regards,
Ms. Mavis Chew
AIG
Complex Claims Examiner
Claims | AIG Asia Pacific Insurance Pte. Ltd.

AIG Building, 78 Shenton Way, #08-16, Singapore 079120
Tel +(65) 6419 1970
chew.mavis@aig.com | www.aig.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: Joy Irene (LKKAuto) [mailto:JoyIrene@lkkauto.com]
Sent: Tuesday, February 19, 2019 11:44 AM
To: Mavis, Chew
Cc: Admin A
Subject: RE: (Urgent) AIG ref: #6102376079SG003#023# | Accident involving SLJ1348X (OI) and SHD202T on 05/02/18 @ along Guillemard Road

Dear Mavis,

Video uploaded in Merimen.

For your approval to reject. TP cut lane.

Thank you.

Best Regards,
Joy Irene | Case Handler

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

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From: Mavis, Chew [mailto:Chew.Mavis@aig.com]
Sent: Monday, 13 August 2018 4:15 PM
To: reporting@autoinsure.com.sg; AutoInsure (Claims) <claims01@autoinsure.com.sg>
Cc: Joy Irene (LKKAuto) <JoyIrene@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: (Urgent) AIG ref: #61023760795G003#023# | Accident involving SLJ1348X (OI) and SHD202T on 05/02/18 @ along Guillemard Road

Dear Sirs,

We refer to the subject matter and wish to check if you are in possession of the Accident Video Footage (AVF). If yes, kindly forward us the AVF via email (file limit is 10MB).

At the same time, please advise on the status of insured's counter claim against AXA.

Your response is appreciated.

Best Regards,
Ms. Mavis Chew
AIG
Complex Claims Examiner
Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way AIG Building #08-16 Singapore 079120
Tel +(65) 6419 1970 | Fax +(65) 6835 7416
chew.mavis@aig.com | www.aig.com.sg

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Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Monday, 25 February 2019 1:40 PM
To: 'Jasmine Tan'; 'Ng Wai Yin'
Cc: Admin A; CS A Team
Subject: SHD 202T ON 05.FEB.2018 / AIG SLJ 1348X
Attachments: SLJ 1348X VIDEO.mp4

WITHOUT PREJUDICE

Dear Jasmine/ Wai Yin,

We refer to the subject.

Please be informed that we will be denying liability due to the existing video evidence (attached) that showed your taxi cut/encroached onto our insured's lane.

Thank you.

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

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...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	08 Feb 2018 Edit Reg		07 Feb 2018 00:00 Edit Adj Rpt	S\$3,670.19 Edit Estimates	S\$3,670.19 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.: 201604597K								
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHD202T	Date of Loss:	05/02/2018 11:00 - :59 [28 Months and 3 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 6102376079SG	Policy/Cover Note No.:	0999994966						
Vehicle Reg. No. (Insured):	SLJ1348X	Policy No. (Claimant):	VPX/P1680520						
		Excess:							
Repairer:	Trans-cab Auto Services Pte Ltd () No 2 Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel:								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Chew, Mavis] Chew.Mavis@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									
<ul style="list-style-type: none"> AIG_SG (09/02/2018): 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

*SHD202T (6102376079SG)
[SLJ1348X]
TP
TRANS-CAB SERVICES PTE LTD
Feb 5 2018 11:00AM
[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	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	19/02/19 11:42	LCR VIDEO	Load MP4	
Assessment Reports				
			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	09/02/18 09:50	Accident Statement <small>From: SC - Reg. No: SLJ1348X, Claimant: LCRF PTE LTD</small>	Load HTM	
Photos/Images				
			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	08/08/18 09:06	General View	Load JPG	<input checked="" type="checkbox"/>
2	08/08/18 09:06	General View	Load JPG	<input checked="" type="checkbox"/>
3	08/08/18 09:06	General View	Load JPG	<input checked="" type="checkbox"/>
4	08/08/18 09:06	General View	Load JPG	<input checked="" type="checkbox"/>
5	08/08/18 09:06	General View	Load JPG	<input checked="" type="checkbox"/>
6	08/08/18 09:06	General View	Load JPG	<input checked="" type="checkbox"/>
7	08/08/18 09:06	General View	Load JPG	<input checked="" type="checkbox"/>
8	08/08/18 09:06	General View	Load JPG	<input checked="" type="checkbox"/>
9	08/08/18 09:06	General View	Load JPG	<input checked="" type="checkbox"/>
10	08/08/18 09:06	General View	Load JPG	<input checked="" type="checkbox"/>
11	08/08/18 09:06	General View	Load JPG	<input checked="" type="checkbox"/>
12	08/08/18 09:06	General View	Load JPG	<input checked="" type="checkbox"/>
13	08/08/18 09:06	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	09/02/18 10:56	TP ESTIMATE - MARKED	Load PDF	
2	09/02/18 10:56	TP GIA REPORT	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: 100px; width: 100%;"></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/LCR18002570/KJA3Q2

Date: 26/02/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994966
Claimant Vehicle No : SHD202T **Insured Vehicle No :** SLJ1348X
Date of Loss: 05/02/2018 **Nature of Claim:** TP **Claim No:** 6102376079SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHD202T**
 Make & Model: RENAULT LATITUDE, 2.0 DCI AUTO D/AB 4DR (A) Engine No: M9R8839C002881
 Reg. Date: 02/10/2015 (Man. Year: 2015) Chassis No: VF1ABL15AUC282365
 Colour: Metallic White/Red Odometer: 394958 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: Primewell 7 mm Rear Left Side: Falken 9 mm
 Front Right Side: Primewell 7 mm Rear Right Side: Falken 9 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	28,335.49	2,620.19	25,715.30	90.75
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,710.00	1,050.00	6,660.00	86.38
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	36,045.49	3,670.19	32,375.30	89.82
+ GST 7.00/7.00% (S\$)	2,523.18	256.91	2,266.27	89.82
Nett Amount (S\$)	38,568.67	3,927.10	34,641.57	89.82
Global Sum Settlement (S\$)		0.00		

INSPECTION

Date of Assignment: 07/02/2018
 Date Inspected: 07/02/2018 Inspected At: Trans-cab Auto Services Pte Ltd
 No 2 Ang Mo Kio Street 63
 Singapore 569111
 Estimated Period of Repair: 2.5 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	Repair	1,108.46 FL	*- FL
2	1		*BUMPER LOWER REAR	Serviceable	768.84 FL	*- 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		*ROCKER PANEL OUTER RH	Repair	987.49 FL	*- FL
10	1		*FENDER PANEL REAR RH	Repair	3,299.13 FL	*- FL
11	1		*WHEELARCH REAR RH	Serviceable	543.47 FL	*- FL
12	1		*TAILLAMP RH	Serviceable	552.55 FL	*- FL
13	1		*TAILLAMP PANEL RH	Serviceable	986.70 FL	*- FL
14	1		*EXHAUST REAR	Repair	7,489.05 FL	*- FL
15	1		*EXHAUST CAP REAR	Repair	230.49 FL	*- FL
16	1		*DOOR PANEL REAR LH	Bent	2,844.66 FL	*2,844.66 FL
17	1		*DOOR GUIDE REAR RH	Serviceable	176.82 FL	*- FL
18	1		*DOOR HINGE UPPER RH	Repair	274.50 FL	*- FL
19	1		*DOOR HINGE LOWER RH	Repair	300.55 FL	*- FL
20	1		*DOOR CHECK REAR RH	Serviceable	203.06 FL	*- FL
21	1		*DOOR LOCK REAR RH	Repair	908.75 FL	*- FL
22	1		*DOOR LOCK REAR RH	Repair	908.75 FL	*- FL
23	1		*DOOR GRAB HANDLE REAR RH	Serviceable	210.96 FL	*- FL
24	1		*DOOR HANDLE OUTER REAR RH	Serviceable	126.49 FL	*- FL
25	1		*DOOR HANDLE CAP REAR RH	Serviceable	35.52 FL	*- FL
26	1		*DOOR HANDLE SEAL REAR RH	Serviceable	7.89 FL	*- FL
27	1		*DOOR HANDLE COVER REAR RH	Serviceable	13.22 FL	*- FL
28	1		*DOOR HANDLE MODULE REAR RH	Serviceable	133.60 FL	*- FL
29	1		*DOOR REGULATOR REAR RH	Serviceable	1,135.10 FL	*- FL
30	1		*DOOR REGULATOR MOTOR REAR RH	Serviceable	893.75 FL	*- FL
31	1		*DOOR FINISHER REAR RH	Serviceable	423.10 FL	*- FL
32	1		*DOOR WEATHERSTRIP REAR RH	Serviceable	410.66 FL	*- FL
33	1		*DOOR SEAL REAR RH	Serviceable	162.02 FL	*- FL
34	1		*DOOR WAIST SEAL OUTER REAR RH	Serviceable	334.69 FL	*- FL
35	1		*DOOR MOULDING REAR RH	Serviceable	176.82 FL	*- FL
36	1		*DOOR PANEL FRT RH	Repair	2,844.66 FL	*- FL
37	1		*SET PARKING AID	Serviceable	700.00 FS	*- FS
38	1		*SET REAR BUMPER CLIP	Not Necessary	66.00 FS	*- FS
39	1		*SET BUMPER BRACKET CTR CLIP	Not Necessary	33.00 FS	*- FS
40	1		*SET BUMPER BRACKET SIDE CLIP RH RR	Not Necessary	10.00 FS	*- FS
41	1		*SET BUMPER RETAINER RH CLIP RR	Not Necessary	20.00 FS	*- FS
42	1		*SET BUMPER LOWER REAR RIVET	Not Necessary	22.00 FS	*- FS
43	1		*SET BUMPER LOWER REAR CLIP	Not Necessary	66.00 FS	*- FS
44	1		*EXHAUST MOUNTING REAR	Serviceable	17.82 FS	*- FS
45	1		*TAILLAMP CLIP RH	Not Necessary	5.00 FS	*- FS
46	1		*SET WHEELARCH CLIP RR RH	Not Necessary	66.00 FS	*- FS
47	2		*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*- FS
48	1		*WINDSCREEN MOULDING	Not Necessary	100.00 FS	*- FS
49	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
50	1		*CAP HUB RH RR	Serviceable	35.00 FS	*- FS
51	1		*RIM RH RR	Serviceable	385.00 FS	*- FS
52	1		*TYRE RH RR	Serviceable	330.00 FS	*- FS
53	1		*DOOR STICKER TRANS-CAB	Not Necessary	80.00 FS	*- FS
54	1		*DOOR STICKER CLASSIC	Not Necessary	30.00 FS	*- FS
55	1		*DOOR STICKER 6555-3333	Necessary	80.00 FS	*60.00 FS

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

Sub Total (\$\$)	31,236.57	2,904.66
- List Item Discount on L Items 10.00/10.00% (\$\$)	2,901.08	284.47
Total Parts (\$\$)	28,335.49	2,620.19

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	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	3,000.00	660.00
2	TO REINSTALL REAR BUMPER PARKING SENSOR	New	170.00	0.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	30.00
4	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	2,800.00	300.00
5	TO TRANSFER OF BOOTLID FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
6	TO REPAIR AND REALIGN REAR EXHAUST PIPE	New	170.00	0.00
7	TOWING FEES	New	120.00	0.00
8	TO TRANSFER OF REAR FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	380.00	0.00
9	TO TRANSFER OF REAR WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	0.00
10	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
11	TO TRANSFER OF DOOR FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	60.00
12	TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING	New	170.00	0.00
Gross Labour Cost (S\$)			7,710.00	1,050.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >