

INS. CASE OWNER:

CC 3 /AIG1800 2683, KUBH 9

LKK:  
IDAC:

Surveyor:

Kenneth

DOI:

ASSIGNMENT

17/7/18

Date / Time:

17/7/18

Registered in Merimen:

17/7/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLD 2639

Name of Insured:

MOON TEE SENG

Insured Tel No.:

HP: 91001970

Excess Sec II : \$\$

D.O.A: 01/07/18

Is driver the owner?

(YES/ NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES/ NO)

Claim No.:

472114791654

Policy No.:

200466371

Make / Model:

MAYDA

Place of Accident:

JMN OF LKURH ST

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

Insured Liability:

%

Final ? Yes/ No

SHD 78474



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans  
CAR

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time		STAGE	DATE / PIC
20/7/18	472114791654	Non-Reporting ltr (1st):	
18/7/18	472114791654	Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OE:	
		After call ltr to OE:	
		Documentation Check List:	Handler Typist
		Notification ltr (if non-pickup)	
		After call ltr to OE:	
		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:	

OI collided onto TP vehicle.

RECEIVED 01 AUG 2018

<b>PRELIMINARY ADVICE</b>	Date/Time:	Sent By:	
<b>FINALIZATION</b>	Date/Time:	Confirm with:	Confirm by:
Repair Cost:	\$5	( days) Reduction:	%
		Email	Call
<b>FINAL SETTLEMENT</b>	Date/Time: 30/7/18	Confirm with: JASMINE	Email
Final Liability:	%	(Agreed / Assessed) BOLA S/N No.:	27.
Repair Cost:	\$5 321.00		
Loss of Rental (LOR):	\$5 75.25	( 1 days) 75.25	
Loss of Use (LOU):	\$5 50.00	( \$ 50 x 1 days)	
Loss of Income (LOI):	\$5	( \$ x days)	
LOR only	<input type="checkbox"/>	LOU only	<input type="checkbox"/>
LOR + LOU	<input type="checkbox"/>	LOR + LOI	<input type="checkbox"/>
GIA/LTA Search	\$5 7.45		
Medical:	\$5		
Disbursement:	\$5	(e.g. Tow/ Independent )	
Legal Cost:	\$5		
<b>Total:</b>	\$5 453.70	<b>Global Sum \$5:</b>	
<b>FINAL PAYMENT</b>	Date/Time:	Confirm with:	Email
Payee 1:	\$5 453.70	Name 1:	TRANS-CAB AUTO SERVICES PTE LTD
Payee 2: (Strike if N.A.)	\$5	Name 2:	
Payee 3: (Strike if N.A.)	\$5	Name 3:	

COPY SENT  
1/8/18

ASS. REC. BY:

REF: HIG/

## ASSIGNMENT

From: \_\_\_\_\_

Date: \_\_\_\_\_

Estimated Cost: \_\_\_\_\_

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No: \_\_\_\_\_

at Workshop m/s \_\_\_\_\_

of \_\_\_\_\_

Insured: \_\_\_\_\_

Policy No. \_\_\_\_\_

Claims No. \_\_\_\_\_

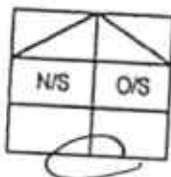
Sum Insured: \_\_\_\_\_

Excess: \_\_\_\_\_

(Client's Record)

Make of Veh: \_\_\_\_\_

(Policy Condition)

Remark: The veh had commenced its  
repair at the time of inspection.

Bal. or Market Value: \_\_\_\_\_

IDAC Accident Rpt: \_\_\_\_\_

Consistent? : Yes or No

GIA / PR Seen: \_\_\_\_\_

Consistent? : Yes or No

Est. Repairs: \_\_\_\_\_

01 days

Res.: Yes or No

Lum Sum: \_\_\_\_\_

P/P %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: \_\_\_\_\_

Person Contacted: \_\_\_\_\_

Vehicle: IN / OUT

Date / Time

Action / Instruction

13/12 Fix parts Catherine

12/12 3000 Car frame Tarmine

(1 X 75.75 + 50)

(Red - \$ 17837.39 / 98%)

Veh No: S11B 78474Yr Regn: 11, 12Type: M.Car / M.Cycle / Bus / Van / Lorry (Taxi) Prime Mover /

Truck / Trailer or

Make: Chevrolet

A)

Epice c.c

1991

Colour White

A/C:

Insured / Std / NI / NA

Sp. Reading 762496

T/Radio:

Insured / Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: KL1LA69RJBB

097013

Gen. Cond: Good Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: \_\_\_\_\_

R: \_\_\_\_\_

195/65R15BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /  
TOYO / YOKO or Giti

Front

R/Bal. 9 mmL/Bal. 9 mmD.O.A. 9/12/18

Rear

R/Bal. 9 mmL/Bal. 9 mmD.O.A. 12/2/18

Survey held at \_\_\_\_\_

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

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

Date/Time, File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair: \_\_\_\_\_

Resurvey No. of Trlp: \_\_\_\_\_

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/AIG18002883/Kub3

78 SHENTON WAY #08-16  
CHARTIS BUILDING  
SINGAPORE 079120

Date : 13-02-2018



Code : AIG

## 1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLD 2263G	Veh. Inspected	SHB 7847Y
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	13/02/2018

## 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

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## 5. General Information

Accident Date	09/02/2018	Inspection Date	12/02/2018
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.
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**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

**SHB7847Y - AIG****AAD1802-113***Not Authorised**1/1 Rm \$ 300.00*

Vehicle No.:	SHB7847Y - CANDY
Chassis No.:	KL1LA69RJBB097013
Vehicle Make:	CHEVROLET
Vehicle Model:	EPICA 2.0
Date of Accident :	09.02.2018
Third Party Insurer :	AIG

		PART		LIST
1	1	Rear Bumper	\$	<i>N</i> 1,202.00
2	1	Rear Bumper Beam	\$	<i>N</i> 239.94
3	1	Rear Bumper Centre Absorber	\$	<i>Sn</i> 260.00
4	1	Rear Bumper Side Retainer RH	\$	<i>Sn</i> 68.76
5	1	Rear Bumper Side Retainer LH	\$	<i>Sn</i> 68.76
6	1	Rear Bumper Reflectors RH	\$	<i>Sn</i> 119.74
7	1	Rear Bumper Reflectors LH	\$	<i>Sn</i> 119.74
8	1	Rear Bumper Tow Hook Cover	\$	<i>Sn</i> 93.00
9	1	Rear End Panel Outer	\$	<i>N</i> 623.76
10	1	Rear End Panel Inner Trim	\$	<i>Sn</i> 263.84
11	1	Bootlid	\$	<i>N</i> 973.00
12	1	Bootlid Weatherstrip	\$	<i>Sn</i> 344.28
13	1	Bootlid Lock - Top	\$	<i>N</i> 466.56
14	1	Bootlid 'CHEVROLET' Badge	\$	<i>nn</i> 120.62
15	1	Bootlid Logo	\$	<i>nn</i> 138.84
16	1	Bootlid 'EPICA LT' Badge	\$	<i>nn</i> 119.84
17	1	Bootlid Reflector Centre	\$	<i>Sn</i> 217.97
18	1	Bootlid Reflector RH	\$	<i>Sn</i> 128.40
19	1	Bootlid Reflector LH	\$	<i>Sn</i> 128.40
20	1	Rear Tail Lamp RH	\$	<i>Sn</i> 479.30
21	1	Rear Tail Lamp Panel RH	\$	<i>N</i> 359.00
22	1	Rear Tail Lamp LH	\$	<i>Sn</i> 479.30
23	1	Rear Tail Lamp Panel LH	\$	<i>N</i> 359.00
24	1	Rear Exhaust Box (Muffler A-EXH,RR)	\$	<i>N</i> 1,110.00
25	1	Rear Fender RH	\$	<i>N</i> 1,145.00
26	1	Rear Fender LH	\$	<i>N</i> 1,145.00

X

TOTAL	\$	10,774.05
10%	\$	1,077.41
	\$	9,696.65

**TRANS-CAB AUTO SERVICES PTE LTD****AAD1802-113**

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

**SHB7847Y - AIG****Specical Nett**

1	1Set	Licence Plate With Holder	\$	Sn	60.00	} X
2	1Set	Bootlid inner trim board Clip	\$	vn	40.00	
3	1Set	Rear Bumper Parking Sensor	\$	Sn	300.00	
4	1Set	Rear Bumper Fastener Clip	\$	vn	44.00	
5	1Set	Rear Bumper End Dust Cover Clip	\$	vn	30.00	
6	1	Rear Boot Sticker 'Trans-cab'	\$	vn	30.00	
7	1	Rear Boot Sticker '6555-3333'	\$	vn	30.00	
8	1	Rear Exhaust Mounting	\$	Sn	10.00	
9	2	Rear Windscreen Sealant	\$	vn	80.00	
10	1	Rear Windscreen Inner Sponge Seal	\$	vn	100.00	
11	1	Spare Tyre	\$	Sn	180.00	
12	1	Spare Wheel Rim	\$	Sn	126.74	

<b>TOTAL</b>	<b>\$</b>	<b>1,030.74</b>
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<b>TOTAL PARTS</b>	<b>\$</b>	<b>10,727.39</b>
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Panel Beating, Knocking And Straightening The  
Necessary Portion, Remove And Renewal Of  
Parts, Adjust And Realign The Same

\$	2,700.00	100%
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To Check Electrical Lighting Concerned.

\$	vn	170.00	X
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To Rust-Proofing Of The Affected Areas.

\$	vn	170.00	X
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Putty And Spray Painting Of The Affected  
Portion.

\$	2,800.00	200%
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To reinstall rear bumper parking sensor.

\$	vn	170.00	X
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To transfer of end panel fittings and conduct  
water seepage test.

\$	vn	170.00	X
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To Remove And Refit Rear W/Screen Glass To  
Facilitate Bodywork Repair.

\$	vn	170.00	X
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To transfer of boot fittings and conduct water  
seepage test.

\$	vn	170.00	X
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**TRANS-CAB AUTO SERVICES PTE LTD**

AAD1802-113

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHB7847Y - AIG

Towing fees	\$	120.00	X
To transfer of Fender fittings, attachments and perform water seepage test.	\$	170.00	X
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	380.00	X
To check steering geometry and computer wheel alignment	\$	220.00	X
	\$	7,410.00	
<b>TOTAL</b>	\$	<b>18,137.39</b>	

Repair Days

10 Days

1 day

Let's hence notify the following:

- ... after spray painting
- ... damaged part(s) during resurvey
- ... are subject to confirmation
- ... survey is on a "Without Prejudice" basis
- ... modification(s) is allowed
- ... item(s) must be resurveyed and subject to final approval from Insurance Company

Acknowledged by Repairer

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**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 : AAD1802-113

Your Ref : SLD2263G

Date : 12.July 2018

**AIG ASIA PACIFIC INSURANCE**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHB7847Y AND SLD2263G ON 09/02/18 12:50 PM ALONG UPPER PICKERING STREET**

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)	\$	321.00
2.	Loss of Rental for <u>1</u> days @ \$ <u>75.25</u> per day	\$	75.25
3.	Loss of Income for <u>1</u> days @ \$ <u>50.00</u> per day	\$	50.00
4.	LTA Search Fee	\$	7.45
5.	Survey Fee	\$	0.00
	Total	\$	453.70

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

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)

## Thin Thin (LKKAUTO)

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**From:** Thin Thin (LKKAUTO)  
**Sent:** Wednesday, 18 July 2018 2:24 PM  
**To:** 'ts\_woon@yahoo.com.sg'  
**Subject:** ACCIDENT INVOLVING SLD 2263G & SHB 7847Y ON 09/02/2018



Auto  
Consultants  
Pte Ltd

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51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC3/AIG18002883/Kub3

18 JULY 2018

**WOON TEK SENG**  
7 NIM ROAD  
SINGAPORE 807541

Dear Sir/Madam,

### **ACCIDENT INVOLVING SLD 2263G & SHB 7847Y ON 09/02/2018**

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.

As spoken, based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 5 days from the date of this letter.

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,

THIN THIN HLAING  
Case Handler  
DID: 6841 2360  
FAX: 6741 4108  
Email: [thinthin@lkkauto.com](mailto:thinthin@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 SHB7847Y and SLD2263G along UPPER PICKERING STREET on 09/02/18 12:50 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 12 (day) of July 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\$ 321.00 (Repair Cost), S\$ 125.50 (Loss of rental/use), S\$ 7.45 (Disbursement), for vehicle no. SHB 7847Y that was damaged pursuant to the accident which occurred on 9/02/18 (date) along UPPER PICKERING STREET (location) involving vehicle no/s 3 LD 2263G. This is pursuant to the inspection conducted on 12/2/18 (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. SHB 7847Y 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 SHB 7847Y (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 30 (day) of 7 (month) 2018 (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> : INV1804-205 <b>DATE</b> : 30. April 2018 <b>REFERENCE NO</b> : AAD1802-113 <b>TERMS</b> : Net 30 Days <b>DUE DATE</b> : 30. May 2018 <b>PAGE</b> : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHB7847Y;DOA 09.02.18(LUMP SUM-18)	1	321.00	321.00

<b>Total SGD Excl. GST :</b>	<b>300.00</b>
<b>7% GST :</b>	<b>21.00</b>
<b>Total SGD Incl. GST :</b>	<b>321.00</b>

**\*\*\*\* THREE HUNDRED TWENTY ONE 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

12 July, 2018

To Whom It May Concern

Dear Sir / Madam,

Accident on 09/02/18 12:50 PM at UPPER PICKERING STREET

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. SH87847Y. The taxi was hired to TOCK CHIN TIONG (ZHUO JINZHONG) a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$75.25 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

09-02-2018

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>	AAD1802-113	<b>Accident Date</b> 09-02-2018
12/2/2018 09:30	13/2/2018 14:00	SHB7847Y

  
Yours Faithfully,**Trans-Cab Services Pte Ltd****Jasmine Tan****General Manager**

## Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
SLD2263G	09 Feb 2018 / 12:50:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.
SLL6839C	09 Feb 2018 / 01:00:00	NTUC INCOME INS CO-OP LTD
SBX5972L	09 Feb 2018 / 10:45:00	LIBERTY INS P L
GBG3041B	08 Feb 2018 / 16:45:00	MSIG INSURANCE (SINGAPORE) 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	12 Feb 2018 <a href="#">Edit Reg</a>		12 Feb 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$300.00</b> <a href="#">Edit Estimates</a>	<b>S\$300.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

<b>Main</b>	<b>Reference</b>	<b>Claim Details</b>	<b>Documents</b>	<a href="#">Show All</a>
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**CLAIM SUBFOLDER DETAILS**

Insured:

Woon Tek Seng @ Woon Wee Seng, ID: S0523202C

Main Claimant:

TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K

Vehicle Reg. No.:

SHB7847Y

Claim Type:

TP / 4721147516SG

Vehicle Reg. No. (Insured):

SLD2263G

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] Shawnkaijye.Wui@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 23/02/2018]

Date of Loss:

09/02/2018 12:00 - :59

Policy/Cover Note No.:

2100466721 (Comprehensive)

Policy No. (Claimant):

VPX/P1680520

Excess:

[62 Months and 11 Days From LTA Reg Date (Man Yr)]

**ASSOCIATED MAIL RECEIVED**

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There are no mail for this case.

**ALL ASSOCIATED TASKS**

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[Complete](#)

Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

**\*SHB7847Y (4721147516SG)**  
**[SLD2263G]**  
**TP**  
**TRANS-CAB SERVICES PTE LTD**  
**Feb 9 2018 12:00PM**  
**[Woon Tek Seng @ Woon Wee Seng]**  
**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>			<a href="#">View</a>		<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												1	Edit			
															1 per page		<input type="checkbox"/>	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)													Thumbnail	Print		
1	15/02/18 10:03	Accident Statement From: SC - Reg. No: SLD2263G, Claimant: WOON TEK SENG												1	Load HTM			
															3 per page		<input type="checkbox"/>	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)													Thumbnail	Print		
1	01/08/18 11:42	LKK INSPECTION PHOTOS												1	Load PDF			
															1 per page		<input type="checkbox"/>	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)													Thumbnail	Print		
1	14/02/18 08:53	TP ESTIMATE- MARKED												1	Load PDF			
2	14/02/18 08:53	TP GIA REPORT												1	Load PDF			
3	13/08/18 09:52	WORKSHOP INVOICE												1	Load PDF			
4	13/08/18 09:52	AUTHORISATION TO ACT FORM												1	Load PDF			
5	13/08/18 09:52	Release Voucher												1	Load PDF			
6	13/08/18 09:52	RENTAL RECEIPT												1	Load PDF			
7	13/08/18 09:52	LTA SEARCH												1	Load PDF			
8	13/08/18 09:52	LETTER TO OI												1	Load PDF			

## Documents Checklist

<b>DOCUMENTS CHECKLIST</b>	<a href="#">Reset</a>	<a href="#">Save</a>	<a href="#">Print</a>
There are no document checklists configured.			
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b> <div style="border: 1px solid black; height: 40px; width: 100%;"></div>			
<b>Show Remarks To:</b> <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			



NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLD2263G (Insd veh)	Model:	CHEVROLET EPICA 2.0 (A)
	SHB7847Y (TP veh)		
Date of Accident:	09/02/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	19,407.00
Final Repair Cost	:	\$	321.00
Loss of Use	:	\$	50.00
Rental (if any)	:	\$	75.25
LTA / GIA Search Fee	:	\$	7.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	453.70

1.00 days at \$50.00 per day  
1 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 (\*): \_\_\_\_ (%)

\* 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	:	\$ 453.70
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

13 Aug  
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/AIG18002883/KUB3Q2

Date: 13/08/2018

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100466721  
**Claimant Vehicle No :** SHB7847Y **Insured Vehicle No :** SLD2263G  
 Date of Loss: 09/02/2018 Nature of Claim: TP Claim No: 4721147516SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHB7847Y**  
 Make & Model: CHEVROLET EPICA, 2.0 (A) Engine No: Z20S1455795K  
 Reg. Date: 29/11/2012 (Man. Year: 2011) Chassis No: KL1LA69RJBB097013  
 Colour: Red/White Odometer: 762496 km  
 Engine Capacity: 1991 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: Yes

### CONDITION OF TYRES

Front Tyre Size: 195/65 R15 Rear Tyre Size: 195/65 R15  
 Front Left Side: Giti 9 mm Rear Left Side: Giti 9 mm  
 Front Right Side: Giti 9 mm Rear Right Side: Giti 9 mm

*The above values represent the remaining tyre treads depth*

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	10,727.38	0.00	10,727.38	100.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,410.00	300.00	7,110.00	95.95
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>18,137.38</b>	<b>300.00</b>	<b>17,837.38</b>	<b>98.35</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>1,269.62</b>	<b>21.00</b>	<b>1,248.62</b>	<b>98.35</b>
<b>Nett Amount (S\$)</b>	<b>19,407.00</b>	<b>321.00</b>	<b>19,086.00</b>	<b>98.35</b>
<b>+ Loss of Use (1.0 x S\$50.00/day) (S\$)</b>		50.00		
<b>+ Car Rental (1.0 x S\$75.25/day) (S\$)</b>		75.25		
<b>+ Doc/Search Fee (S\$)</b>		7.45		
<b>Nett Liability (S\$)</b>		<b>453.70</b>		

### INSPECTION

Date of Assignment: 12/02/2018  
 Date Inspected: 12/02/2018 Inspected At: Trans-cab Auto Services Pte Ltd (Ang Mo Kio)  
 2, Ang Mo Kio Street 63  
 Singapore 569111

Estimated Period of Repair: 1.0 days

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**Adjuster:** KENNETH KONG**Manager:** THIN THIN HLAING

*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		*REAR BUMPER	Repair	1,202.00 FL	*- FL
2	1		*REAR BUMPER BEAM	Repair	239.94 FL	*- FL
3	1		*REAR BUMPER CENTRE ABSORBER	Serviceable	260.00 FL	*- FL
4	1		*REAR BUMPER SIDE RETAINER RH	Serviceable	68.76 FL	*- FL
5	1		*REAR BUMPER SIDE RETAINER LH	Serviceable	68.76 FL	*- FL
6	1		*REAR BUMPER REFLECTORS RH	Serviceable	119.74 FL	*- FL
7	1		*REAR BUMPER REFLECTORS LH	Serviceable	119.74 FL	*- FL
8	1		*REAR BUMPER TOW HOOK COVER	Serviceable	93.00 FL	*- FL
9	1		*REAR END PANEL OUTER	Repair	623.76 FL	*- FL
10	1		*REAR END PANEL INNER TRIM	Serviceable	263.84 FL	*- FL
11	1		*BOOTLID	Repair	973.00 FL	*- FL
12	1		*BOOTLID WEATHERSTRIP	Serviceable	344.28 FL	*- FL
13	1		*BOOTLID LOCK -TOP	Repair	466.56 FL	*- FL
14	1		*BOOTLID CHEVROLET BADGE	Not Necessary	120.62 FL	*- FL
15	1		*BOOTLID LOGO	Not Necessary	138.84 FL	*- FL
16	1		*BOOTLID EPICA LT BADGE	Not Necessary	119.84 FL	*- FL
17	1		*BOOTLID REFLECTOR CENTRE	Serviceable	217.97 FL	*- FL
18	1		*BOOTLID REFLECTOR RH	Serviceable	128.40 FL	*- FL
19	1		*BOOTLID REFLECTOR LH	Serviceable	128.40 FL	*- FL
20	1		*REAR TAIL LAMP RH	Serviceable	479.30 FL	*- FL
21	1		*REAR TAIL LAMP PANEL RH	Repair	359.00 FL	*- FL
22	1		*REAR TAIL LAMP LH	Repair	479.30 FL	*- FL
23	1		*REAR TAIL LAMP PANEL LH	Repair	359.00 FL	*- FL
24	1		*REAR EXHAUST BOX (MUFFLER A-EXH,RR)	Repair	1,110.00 FL	*- FL
25	1		*REAR FENDER RH	Repair	1,145.00 FL	*- FL
26	1		*REAR FENDER LH	Repair	1,145.00 FL	*- FL
27	1		*SET LICENCE PLATE WIHT HOLDER	Serviceable	60.00 FS	*- FS
28	1		*SET BOOTLID INNER TRIM BOARD CLIP	Not Necessary	40.00 FS	*- FS
29	1		*SET REAR BUMPER PARKING SENSOR	Serviceable	300.00 FS	*- FS
30	1		*SET REAR BUMPER FASTENER CLIP	Not Necessary	44.00 FS	*- FS
31	1		*SET REAR BUMPER END DUST COVER CLIP	Not Necessary	30.00 FS	*- FS
32	1		*REAR BOOT STICKER TRANS-CAB	Not Necessary	30.00 FS	*- FS
33	1		*REAR BOOT STICKER 6555-3333	Not Necessary	30.00 FS	*- FS
34	1		*REAR EXHAUST MOUNTING	Serviceable	10.00 FS	*- FS
35	2		*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*- FS
36	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
37	1		*SPARE TYRE	Serviceable	180.00 FS	*- FS
38	1		*SPARE WHEEL RIM	Serviceable	126.74 FS	*- FS

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

<b>Sub Total (\$\$)</b>	<b>11,804.79</b>	<b>0.00</b>
<b>- List Item Discount on L Items 10.00/10.00% (\$\$)</b>	<b>1,077.41</b>	<b>0.00</b>
<b>Total Parts (\$\$)</b>	<b>10,727.38</b>	<b>0.00</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	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	2,700.00	100.00
2	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	0.00
3	TO REINSTALL REAR BUMPER PARKING SENSOR	New	170.00	0.00
4	TO TRANSFER OF END PANEL FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	0.00
5	TO REMOVE AND REFIT REAR W/SCREEN GLASS TO FACILITATE BODYWORK REPAIR	New	170.00	0.00
6	TO TRANSFER OF BOOT FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	0.00
7	TOWING FEES	New	120.00	0.00
8	TO TRANSFER OF FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
9	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR	New	380.00	0.00
10	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
11	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	0.00
12	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	2,800.00	200.00
<b>Gross Labour Cost (\$\$)</b>			<b>7,410.00</b>	<b>300.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >