

INS. CASE OWNER:

Way Justin

CC3, LER 1800 3011, Kja352

LKK:  
IDAC:

Surveyor:

Kenneth

DOI:

ASSIGNMENT

13-2-18

Date / Time:

13-2-18

Registered in Merimen:

14-2-18

Pre-assign / CCU / FTE



Insured Vehicle No. : SLE 9816K  
 Name of Insured : LEPP P/L  
 Insured Tel No. : \_\_\_\_\_ HP: \_\_\_\_\_  
 Excess Sec II :SS \_\_\_\_\_ D.O.A : 10/2/18

Claim No. : 86777 3255956  
 Policy No. : 0999995057  
 Make / Model : mit Aftage 1.2 (A)  
 Place of Accident : Deput Rd

Is driver the owner? ( YES / NO ) Nature of Accident :

If NO, Driver Name / Age : PANILANDY  
 Driver Tel No. : \_\_\_\_\_ (V/L: YES / NO)

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO  
 Insured Liability : \_\_\_\_\_ % Final ? Yes / No

SHD 293E



INRS: \_\_\_\_\_  
 WSP: \_\_\_\_\_  
 Tel : Trans-  
 Liability : Cab  
 RMKS: \_\_\_\_\_



INRS: \_\_\_\_\_  
 WSP: \_\_\_\_\_  
 Tel : \_\_\_\_\_  
 Liability : \_\_\_\_\_  
 RMKS: \_\_\_\_\_



INRS: \_\_\_\_\_  
 WSP: \_\_\_\_\_  
 Tel : \_\_\_\_\_  
 Liability : \_\_\_\_\_  
 RMKS: \_\_\_\_\_



INRS: \_\_\_\_\_  
 WSP: \_\_\_\_\_  
 Tel : \_\_\_\_\_  
 Liability : \_\_\_\_\_  
 RMKS: \_\_\_\_\_

Date/ Time	STAGE	DATE / PIC
<u>13-2-18</u>	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	<u>NA</u>
	Notification ltr (if non-pickup):	
	Call OI:	<u>204 22-2-18</u>
	After call ltr to OI:	
	Documentation Check List:	Handler Typist
	Notification ltr (if non-pickup)	<input checked="" type="checkbox"/> <input type="checkbox"/>
	After call ltr to OI:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Car Rental Invoice:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Towing Invoice	<input checked="" type="checkbox"/> <input type="checkbox"/>
	LTA / GIA :	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Medical Bill:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	PIR:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Mandate/Reject Instruction:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	LOD	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Payment Breakdown Form:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/> <input type="checkbox"/>
	Others:	<input type="checkbox"/> <input type="checkbox"/>

CHANGING LANE SCENARIO  
 DID CHANGE LANE.

RECEIVED 20 JUN 2018

<b>PRELIMINARY ADVICE</b>	Date/Time:	Sent By:
<b>FINALIZATION</b>	Date/Time:	Confirm with:
Repair Cost:	SS _____ ( _____ days) Reduction: _____ %	Confirm by: _____
<b>FINAL SETTLEMENT</b>	Date/Time: <u>7-6-18</u>	Confirm with: <u>KSCJASRTM</u>
Final Liability:	% <u>100</u> (Agreed / Assessed) BOLA S/N No. : <u>15</u>	Email <input type="checkbox"/> Call <input type="checkbox"/>
Repair Cost:	SS <u>6,085.64</u>	If NO or B 28, Ass. Lia :
Loss of Rental (LOR):	SS <u>422.96</u> x <u>4</u> days <u>165.74</u>	<b>COPY SENT</b> 20/6/18
Loss of Use (LOU):	SS <u>-</u> (\$ _____ x _____ days)	
Loss of Income (LOI):	SS <u>200</u> (\$ <u>50</u> x <u>4</u> days)	
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/> [Tick only one]		
GIA/LTA Search	SS <u>7.45</u>	1) Claim status: Normal/Reject/Private Settle
Medical:	SS <u>-</u>	2) Report Format: _____
Disbursement:	SS <u>-</u> (e.g. Tow/ Independent)	3) Survey fee: _____
Legal Cost	SS <u>-</u>	
<b>Total:</b>	SS <u>6,716.05</u>	<b>Global Sum SS:</b>
<b>FINAL PAYMENT</b>	Date/Time:	Confirm with:
Payee 1:	SS <u>6,716.05</u>	Name 1: <u>TRANS-CAB AUTO SERVICES PTE LTD</u>
Payee 2: (Strike if N.A.)	SS <u>X</u>	Name 2: <u>X</u>
Payee 3: (Strike if N.A.)	SS <u>X</u>	Name 3: <u>X</u>

ASS. REC. BY:

REF: AIG/1

ASSIGNMENT

Kenneth

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

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

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

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

at Workshop m/s Tans Cab

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.

N/S	O/S

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

IDAC Accident Rpt: \_\_\_\_\_ Consistent? : Yes or No

GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No

Est. Repairs: 0.23 days Res.: Yes or No

Lum Sum: 1-B.1 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_ Vehicle: IN / OUT

Veh No: S140 239E Yr Regn: 03, 16

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

Truck / Trailer or A  
Make: Peugeot Longitude c.c. 1995

Colour No. White / Red A/C: Insured / Std / NI / NA

Sp. Reading 252069 T/Radio: Insured / Std / NI / NA

Eng/No: \_\_\_\_\_  
C/No: VIFI ABL 15 AUC 282283

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: Grifi 215/60R16  
R: King Long

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front R/Bal. 6 mm

L/Bal. 6 mm

D.O.A. 10/2/18

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

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or  
N/S 1st

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

Date / Time

Action / Instruction

14/2 File pass to Corby

File @ 5687.51 Corby and Jazmine (371 x 105.79 + 200)

R (\$30,689.33 / 849.)

Date/Time, File Pass to?

: Prell. Report

: Final Report

1)

Date/Time, File Return to?

2)

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

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

Survey Fee:

Transportation: \_\_\_\_\_ \$ - RS. SI

Photos

Others

Add Fee:  : Site Insp (\$ )

: Interview (\$ )

: Tech Invs (\$ )

: Weekend (\$ )

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/LCR18003011/Kja3	
78 SHENTON WAY #08-16 CHARTIS BUILDINGS SINGAPORE 079120		Date : 14-02-2018	
		Code : LCR	
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>			
Insured Veh.	SLE 9816K	Veh. Inspected	SHD 293E
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	14/02/2018
<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	10/02/2018	Inspection Date	13/02/2018
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

**SHD293E -**

**AAD1802-124**

*Not Authorised*  
*Resurvey B4 paint 85687.51*  
*93*

Vehicle No.: **SHD239E - JHOW**  
 Chassis No.: VF1ABL15AUC282283  
 Vehicle Make: RENAULT  
 Vehicle Model: LATITUDE  
 Date of Accident : 10.02.2018  
 Third Party Insurer : **AIG**

PART		LIST
1	1 BUMPER COVER FRT	\$ Bu 1,259.42 ✓
2	1 BUMPER SPOILER FRT	\$ Sn 181.75 X
3	1 BUMPER FOG LAMP GRILLE LH	\$ Sn 207.22 ✓
4	1 BUMPER RETAINER FRT LH	\$ Dir 151.41 ✓
5	1 BUMPER SUPPORT FRT LH	\$ Sn 123.88
6	1 BUMPER BEAM FRT	\$ R 914.08
7	1 RADAITOR GRILLE	\$ Sn 1,707.78
8	1 RADAITOR GRILLE BADGE 'RENAULT'	\$ Sn 225.36 X
9	1 RADAITOR GRILLE FRAME ✓	\$ Sn 1,353.75 ✓
10	1 FRAME FULL SUPPORT PANEL	\$ Sn 615.90 ✓
11	1 FRAME FULL SUPPORT BRACKET	\$ R 89.79
12	1 AIR CLEANER LOWER	\$ Sn 352.64
13	1 AIR CLEANER HOSE	\$ Sn 76.14
14	1 AUTO COMPUTER	\$ Sn 5,032.17 X
15	1 STEERING PUMP ELECTRIC	\$ Sn 2,306.90
16	1 LOWER ARM LH	\$ Sn 685.76
17	1 KUNCKLE ARM LH	\$ Sn 846.98
18	1 ABSORBER FRT LH	\$ Sn 360.54
19	1 BONNET	\$ R 1,941.63
20	1 HEADLAMP LH	\$ m/c 1,184.43 ✓
21	1 HEADLAMP PANEL FRT LH	\$ R 152.15 X
22	1 WHEEL HOUSING PANEL FRT LH	\$ R 5,173.47 X
23	1 FENDER PANEL FRT LH	\$ R 783.83 ✓
24	1 WHEELARCH FRT LH	\$ C/M 278.84 ✓
25	1 DOOR MIRROR LH	\$ Sn 1,483.40 X
26	1 DOOR MIRROR GLASS LH	\$ Sn 148.20 X
27	1 DOOR MIRROR BACK COVER LH	\$ Sn 218.46 X
28	1 DOOR PANEL FRT LH	\$ R 2,844.66 X
29	1 DOOR HINGE UPPER LH	\$ R 274.50 X
30	1 DOOR HINGE LOWER LH	\$ R 300.55 X

<b>TOTAL</b>	\$	<b>31,275.60</b>
<b>10%</b>	\$	<b>3,127.56</b>
	\$	<b>28,148.04</b>

**TRANS-CAB AUTO SERVICES PTE LTD**

**AAD1802-124**

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

**SHD293E -**

**Special Nett**

1	1SET	FRONT BUMPER CLIP	\$	<i>nn</i>	66.00	<i>✓</i>
2	1SET	WHEELARCH CLIP LH	\$	<i>nn</i>	66.00	<i>✓</i>
3	1	TOW COVER FRT	\$	<i>sn</i>	14.50	<i>X</i>
4	1	CAP HUB LH FRT	\$	<i>sn</i>	35.00	<i>X</i>
5	1	RIM LH FRT	\$	<i>nn</i>	385.00	<i>X</i>
6	1	TYRE LH FRT	\$	<i>sn</i>	330.00	<i>X</i>
7	1SET	BUMPER SUPPORT FRT CLIP LH	\$	<i>nn</i>	9.80	<i>X</i>
8	1SET	BUMEPR RETAINER FRT CLIP LH	\$	<i>nn</i>	12.50	<i>X</i>
9	1	DOOR STICKER "Trans-cab"	\$	<i>nn</i>	80.00	<i>60sn</i>
10	1	DOOR STICKER "Classic"	\$	<i>nn</i>	30.00	<i>15sn</i>

<b>TOTAL</b>	\$	<u>1,028.80</u>
<b>TOTAL PARTS</b>	\$	<u>29,176.84</u>

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	2,800.00	<i>400l</i>
To Check Electrical Lighting Concerned.	\$	170.00	<i>20l</i>
Putty and spray painting of the affected portion.	\$	3,000.00	<i>440l</i>
To check steering geometry and computer wheel alignment	\$	220.00	<i>60l</i>
Towing Fees	\$	<i>nn</i> 120.00	<i>X</i>
To transfer of tire, rim and on wheel balancing.	\$	170.00	<i>20l</i>
To rust-proofing of the affected areas.	\$	170.00	<i>30l</i>
Labour charge to mount and dismount vehicle on jig bench, to facilitate repair.	\$	<i>nn</i> 380.00	<i>X</i>

To Transfer Of Fender Fittings, Attachments And Perform Water Seepage Test *nn* 170.00 *X*

LKK Auto Consultants hence notify the repairer of the following:  
 • To display damaged part(s) during resurvey  
 • Parts prices are subject to confirmation  
 • Third party survey is on "Practical" basis  
 • No ill-effects  
 • Supplementary item(s) must be resurveyed and is a requirement from Insurance Company

<b>TOTAL</b>	\$	<u>7,200.00</u>
<b>Over All Total</b>	\$	<u>36,376.84</u>

**(PARTS BY PARTS) Repair Days -10 Days**

Acknowledged by Repairer:  
 Signature:  
 Date:

*3 days*

## ...CLAIM SUBFOLDER...(Pending for Survey Report)

Express

### CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	14 Feb 2018 <a href="#">Edit Reg</a>		13 Feb 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$5,687.51</b> <a href="#">Edit Estimates</a>	<b>S\$5,687.51</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.: 201624597K		
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K		
Vehicle Reg. No.:	SHD293E	Date of Loss:	10/02/2018 12:00 - :59 [23 Months and 6 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 8677732559SG	Policy/Cover Note No.:	0999995057
Vehicle Reg. No. (Insured):	SLE9816K	Policy No. (Claimant):	VPX/P1680520
		Excess:	
Repairer:	Trans-cab Services Pte Ltd- Ang Mo Kio (HQ) 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 <b>Wong, Justin</b> ] Justin.Wong@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 <b>KENNETH KONG</b> ] ... [Final Rpt due 26/02/2018]		
Driver/Custodian (Insured):	PANILIANDY (), NRIC: S2172747D		

### ASSOCIATED MAIL RECEIVED

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

- AIG\_SG (15/02/2018): 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

**\*SHD293E (8677732559SG)**  
**[SLE9816K]**  
**TP**  
**TRANS-CAB SERVICES PTE LTD**  
**Feb 10 2018 12:00PM**  
**[LCRF PTE LTD]**  
**Trans-cab Services Pte Ltd- Ang Mo Kio**

<input type="button" value="Upload Documents"/> <input type="button" value="Upload Photos"/> <input type="button" value="Compose New Letter"/> <input type="button" value="Upload Video"/> <input type="button" value="Upload Audio"/>			<b>View</b> <input type="button" value="View in Browser"/>
<b>Letters/Correspondences</b>			1 per page <input type="button" value="v"/> <input checked="" type="checkbox"/>
No:	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	<b>Thumbnail</b> <b>Print</b>
1	(Draft)	<b>Third Party Express Settlement - Payment Breakdown</b>	<input checked="" type="checkbox"/> <input type="button" value="Edit"/>
<b>Photos/Images</b>			3 per page <input type="button" value="v"/> <input checked="" type="checkbox"/>
No:	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	<b>Thumbnail</b> <b>Print</b>
1	20/06/18 16:46	<b>General View</b>	<input checked="" type="checkbox"/> Load JPG <input checked="" type="checkbox"/>
2	20/06/18 16:47	<b>General View</b>	<input checked="" type="checkbox"/> Load JPG <input checked="" type="checkbox"/>
3	20/06/18 16:47	<b>General View</b>	<input checked="" type="checkbox"/> Load JPG <input checked="" type="checkbox"/>
4	20/06/18 16:47	<b>General View</b>	<input checked="" type="checkbox"/> Load JPG <input checked="" type="checkbox"/>
5	20/06/18 16:47	<b>General View</b>	<input checked="" type="checkbox"/> Load JPG <input checked="" type="checkbox"/>
6	20/06/18 16:47	<b>General View</b>	<input checked="" type="checkbox"/> Load JPG <input checked="" type="checkbox"/>
7	20/06/18 16:47	<b>General View</b>	<input checked="" type="checkbox"/> Load JPG <input checked="" type="checkbox"/>
8	20/06/18 16:47	<b>General View</b>	<input checked="" type="checkbox"/> Load JPG <input checked="" type="checkbox"/>
9	20/06/18 16:47	<b>General View</b>	<input checked="" type="checkbox"/> Load JPG <input checked="" type="checkbox"/>
10	20/06/18 16:47	<b>General View</b>	<input checked="" type="checkbox"/> Load JPG <input checked="" type="checkbox"/>
11	20/06/18 16:47	<b>General View</b>	<input checked="" type="checkbox"/> Load JPG <input checked="" type="checkbox"/>
12	20/06/18 16:47	<b>General View</b>	<input checked="" type="checkbox"/> Load JPG <input checked="" type="checkbox"/>
13	20/06/18 16:47	<b>General View</b>	<input checked="" type="checkbox"/> Load JPG <input checked="" type="checkbox"/>
14	20/06/18 16:47	<b>General View</b>	<input checked="" type="checkbox"/> Load JPG <input checked="" type="checkbox"/>
<b>Documentation</b>			1 per page <input type="button" value="v"/> <input checked="" type="checkbox"/>
No:	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	<b>Thumbnail</b> <b>Print</b>
1	20/02/18 19:57	<b>TP ESTIMATE - MARKED</b>	<input checked="" type="checkbox"/> Load PDF
2	20/02/18 19:57	<b>TP GIA REPORT</b>	<input checked="" type="checkbox"/> Load PDF
3	22/02/18 17:00	<b>LETTER TO LCRF</b>	<input checked="" type="checkbox"/> Load PDF
4	26/06/18 09:45	<b>AUTHORISATION TO ACT</b>	<input checked="" type="checkbox"/> Load PDF
5	26/06/18 09:45	<b>RELEASE VOUCHER</b>	<input checked="" type="checkbox"/> Load PDF
6	26/06/18 09:45	<b>WORKSHOP INVOICE</b>	<input checked="" type="checkbox"/> Load PDF
7	26/06/18 09:45	<b>RENTAL RECEIPT</b>	<input checked="" type="checkbox"/> Load PDF
8	26/06/18 09:45	<b>LTA SEARCH</b>	<input checked="" type="checkbox"/> Load PDF
No:	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	<b>Thumbnail</b> <b>Print</b>
1	15/02/18 11:26	<b>OI GIA REPORT</b>	<input checked="" type="checkbox"/> Load PDF

## Documents Checklist

<b>DOCUMENTS CHECKLIST</b>	<input type="button" value="Reset"/> <input type="button" value="Save"/> <input type="button" value="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:	SLE9816K (Insd veh)	Model:	RENAULT LATITUDE 2.0 DCI AUTO D/AB 4DR (A)
	SHD293E (TP veh)		
Date of Accident:	10/02/2018		

Global Sum Settlement	:	[ ] Yes	[ X ] No
Repair Estimate	:		\$ 38,923.21
Final Repair Cost	:		\$ 6,085.64
Loss of Use	:		\$ 200.00      4.00 days at \$50.00 per day
Rental (if any)	:		\$ 422.96      4 days
LTA / GIA Search Fee	:		\$ 7.45
Others:	:		\$
	:		\$
Final Settlement Sum	:		\$ 6,716.05
<b>Is Third Party Workshop GIA Registered? [ ] YES [ X ] NO (Kindly indicate below)</b>			
<b>A) For Non GIA Registered Workshop:</b>		Agreed Liability _____ 100 _____ (%)	
<b>B) For GIA Registered Workshop:</b>		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 Services Pte Ltd	:	\$ 6,716.05
2)		:	\$
3)		:	\$
4)		:	\$

NUR SHAQILAH BTE ABDOL WAHAB

LKK Auto Consultants Pte Ltd

26 Jun  
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/LCR18003011/KJA3S2  
**Date:** 26/06/2018

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999995057  
**Claimant Vehicle No :** SHD293E **Insured Vehicle No :** SLE9816K  
 Date of Loss: 10/02/2018 Nature of Claim: TP Claim No: 8677732559SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHD293E**  
 Make & Model: RENAULT LATITUDE, 2.0 DCI AUTO D/AB 4DR (A) Engine No: M9R8839C002858  
 Reg. Date: 04/03/2016 (Man. Year: 2015) Chassis No: VF1ABL15AUC282283  
 Colour: Metallic White/Red Odometer: 252069 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: 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 6 mm Rear Left Side: Linglong 8 mm  
 Front Right Side: Giti 6 mm Rear Right Side: Linglong 8 mm

*The above values represent the remaining tyre treads depth*

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	29,176.83	4,717.51	24,459.32	83.83
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,200.00	970.00	6,230.00	86.53
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>36,376.83</b>	<b>5,687.51</b>	<b>30,689.32</b>	<b>84.37</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>2,546.38</b>	<b>398.13</b>	<b>2,148.25</b>	<b>84.36</b>
<b>Nett Amount (S\$)</b>	<b>38,923.21</b>	<b>6,085.64</b>	<b>32,837.57</b>	<b>84.37</b>
<b>+ Loss of Use (4.0 x S\$50.00/day) (S\$)</b>		200.00		
<b>+ Car Rental (4.0 x S\$105.74/day) (S\$)</b>		422.96		
<b>+ Doc/Search Fee (S\$)</b>		7.45		
<b>Nett Liability (S\$)</b>		<b>6,716.05</b>		

### INSPECTION

Date of Assignment: 13/02/2018  
 Date Inspected: 13/02/2018 Inspected At: Trans-cab Services Pte Ltd- Ang Mo Kio (HQ)  
 No. 2 Ang Mo Kio Street 63  
 Singapore 569111  
 Estimated Period of Repair: 3.0 days

6/26/2018

Adjuster Report

**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 FRT	Buckled	1,259.42 FL	*1,259.42 FL
2	1		*BUMPER SPOILER FRT	Serviceable	181.75 FL	*- FL
3	1		*BUMPER FOG LAMP GRILLE LH	Serviceable	207.22 FL	*- FL
4	1		*BUMPER RETAINER FRT LH	Distorted	151.41 FL	*151.41 FL
5	1		*BUMPER SUPPORT FRT LH	Serviceable	123.88 FL	*- FL
6	1		*BUMPER BEAM FRT	Repair	914.08 FL	*- FL
7	1		*RADIATOR GRILLE	Serviceable	1,707.78 FL	*- FL
8	1		*RADIATOR GRILLE BADGE RENAULT	Serviceable	225.36 FL	*- FL
9	1		*RADIATOR GRILLE FRAME	Cracked	1,353.75 FL	*1,353.75 FL
10	1		*FRAME FULL SUPPORT PANEL	Serviceable	615.90 FL	*- FL
11	1		*FRAME FULL SUPPORT BRACKET	Repair	89.79 FL	*- FL
12	1		*AIR CLEANER LOWER	Serviceable	352.64 FL	*- FL
13	1		*AIR CLEANER HOSE	Serviceable	76.14 FL	*- FL
14	1		*AUTO COMPUTER	Serviceable	5,032.17 FL	*- FL
15	1		*STEERING PUMP ELECTRIC	Serviceable	2,306.90 FL	*- FL
16	1		*LOWER ARN LH	Serviceable	685.76 FL	*- FL
17	1		*KNUCKLE ARM LH	Serviceable	846.98 FL	*- FL
18	1		*ABSORBER FRT LH	Serviceable	360.54 FL	*- FL
19	1		*BONNET	Repair	1,941.63 FL	*- FL
20	1		*HEADLAMP LH	Mtg Cracked	1,184.43 FL	*1,184.43 FL
21	1		*HEADLAMP PANEL FRT LH	Repair	152.15 FL	*- FL
22	1		*WHEEL HOUSING PANEL FRT LH	Repair	5,173.47 FL	*- FL
23	1		*FENDER PANEL FRT LH	Bent	783.83 FL	*783.83 FL
24	1		*WHEELARCH FRT LH	Cracked	278.84 FL	*278.84 FL
25	1		*DOOR MIRROR LH	Serviceable	1,483.40 FL	*- FL
26	1		*DOOR MIRROR GLASS LH	Serviceable	148.20 FL	*- FL
27	1		*DOOR MIRROR BACK COVER LH	Serviceable	218.46 FL	*- FL
28	1		*DOOR PANEL FRT LH	Repair	2,844.66 FL	*- FL
29	1		*DOOR HINGE UPPER LH	Repair	274.50 FL	*- FL
30	1		*DOOR HINGE LOWER LH	Repair	300.55 FL	*- FL
31	1		*SET FRONT BUMPER CLIP	Necessary	66.00 FS	*66.00 FS
32	1		*SET WHEELARCH CLIP LH	Necessary	66.00 FS	*66.00 FS
33	1		*TOW COVER FRT	Serviceable	14.50 FS	*- FS
34	1		*CAP HUB LH FRT	Serviceable	35.00 FS	*- FS
35	1		*RIM LH FRT	Repair	385.00 FS	*- FS
36	1		*TYRE LH FRT	Serviceable	330.00 FS	*- FS
37	1		*SET BUMPER SUPPORT FRT CLIP LH	Not Necessary	9.80 FS	*- FS
38	1		*SET BUMPER RETAINER FRT CLIP LH	Not Necessary	12.50 FS	*- FS
39	1		*DOOR STICKER TRANS-CAB	Necessary	80.00 FS	*60.00 FS
40	1		*DOOR STICKER CLASSIC	Necessary	30.00 FS	*15.00 FS

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

<b>Sub Total (S\$)</b>	<b>32,304.39</b>	<b>5,218.68</b>
<b>- List Item Discount on L Items 10.00/10.00% (S\$)</b>	3,127.56	501.17
<b>Total Parts (S\$)</b>	<b>29,176.83</b>	<b>4,717.51</b>

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## 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	2,800.00	400.00
2	TO CHECK ELECTRICAL LIGHTING CONCERNED.	New	170.00	20.00
3	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.	New	3,000.00	440.00
4	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	New	220.00	60.00
5	TOWING FEES.	New	120.00	0.00
6	TO TRANSFER TIRE, RIM AND WHEEL BALANCING.	New	170.00	20.00
7	TO RUST-PROOFING OF THE AFFECTED AREAS.	New	170.00	30.00
8	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH, TO FACILITATE REPAIR.	New	380.00	0.00
9	TO TRANSFER OF FENDER FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
<b>Gross Labour Cost (\$\$)</b>			<b>7,200.00</b>	<b>970.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >