

INS. CASE OWNER:

CC 3/AIG1800 4286, Feb 2018

LKK:
IDAC:

Surveyor: Kenneth DOI: 6/7/18 Date / Time: 6/7/18
Registered in Merimen: 2/3/18

Pre-assign / CCU / FTE



Insured Vehicle No. : SLT 1446T Claim No. : 444006245364
Name of Insured : YANN KWANG WEI JOE Policy No. : _____
Insured Tel No. : _____ HP: _____ Make / Model : _____
Excess Sec II :SS D.O.A : 7/7/18 Place of Accident : _____
Is driver the owner? (YES / NO) Nature of Accident : _____
If NO. Driver Name / Age : _____ OI GIA REPORT: YES / NO : TP GIA REPORT: YES / NO
Driver Tel No. : _____ (V/L: YES / NO) Insured Liability : Final ? Yes / No

SHD 4459K



INSRS: trans cab.
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time	STAGE	DATE / PIC
<u>20/7/18</u>	<u>SHD 4459K -X</u>	<u>SLT 1446T -Y</u>
<u>20/7/18</u>	<u>NO OI GIA, SENT OUT 1ST LETTER.</u>	
<u>20/7/18</u>	<u>REPORTED.</u>	
<u>25-4-18</u>	<u>FILED OI NO RESPONSE.</u>	
<u>3-5-18</u>	<u>CAUSED OI NO RESPONSE.</u>	
	Non-Reporting ltr (1st): <u>20/7/18</u>	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	
	After call ltr to OI:	<u>21-5-18</u>
	Documentation Check List:	Handler Typist
	Notification ltr (if non-pickup)	<input type="checkbox"/>
	After call ltr to OI	<input checked="" type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/>
	Car Rental Invoice:	<input checked="" type="checkbox"/>
	Towing Invoice:	<input type="checkbox"/>
	ETA / GIA :	<input checked="" type="checkbox"/>
	Medical Bill:	<input type="checkbox"/>
	PIR:	<input type="checkbox"/>
	Mandate/Reject Instruction:	<input type="checkbox"/>
	LOD	<input type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/>
	Others:	<input type="checkbox"/>

PRELIMINARY ADVICE	Date/Time:	Sent By:	Confirm with:	Confirm by:
FINALIZATION	Date/Time: <u>12-7-18</u>	Confirm with: <u>JASMINE</u>	Confirm by: <u>ASE</u>	
Repair Cost:	PIP <u>SS 315.00</u>	(+ days) Reduction: <u>98 %</u>	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>	
FINAL SETTLEMENT	Date/Time: <u>05-06-19</u>	Confirm with: <u>JASMINE</u>	Email <input type="checkbox"/> Call <input type="checkbox"/>	
Final Liability:	<u>% 100</u>	(Agreed / Assessed) BOLA S/N No. : <u>27</u>	If NO or B 28, Ass. Lia :	
Repair Cost:	<u>SS 551.05</u>	<u>OI REPAIR ENDED TP</u>		
Loss of Rental (LOR):	<u>SS 15.25</u>	(+ days) = <u>15.25</u>		
Loss of Use (LOU):	<u>SS -</u>	(\$ x days)		
Loss of Income (LOI):	<u>SS 50.40</u>	(\$ 50 x days)		
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input checked="" type="checkbox"/>	[Tick only one]			
GIA/LTA Search	<u>SS 1.45</u>			
Medical	<u>SS -</u>			
Disbursement	<u>SS -</u>	(e.g. Tow/ Independent)		
Legal Cost	<u>SS -</u>			
Total:	<u>SS 469.75</u>	Global Sum SS:		
FINAL PAYMENT	Date/Time: <u>08-06-19</u>	Confirm with: <u>JASMINE</u>	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>	
Payee 1:	<u>SS 469.75</u>	Name 1: <u>TRANS-CAB AND SERVICES PTE LTD</u>		
Payee 2: (Strike if N.A.)	<u>SS</u>	Name 2:		
Payee 3: (Strike if N.A.)	<u>SS</u>	Name 3:		

COPY SENT

ASS. REC. BY:

REF: A/G/

ASSIGNMENT

Kenneth

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s Town Cob

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: 01 days Res.: Yes or No

Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: SHD 9459K Yr Regn: 03, 12

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

Truck / Trailer or _____

Make: Chevrolet Opice c.c. 199

Colour: White/Pw A/C: Insured / Std / NI / NA

Sp. Reading: 634208 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KL11LAG9RTBB078319

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size: F: 195/65R15

R: _____

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

TOYO / YOKO or Giti

Front _____ Rear _____

R/Bal. 9 mm R/Bal. 1 mm

L/Bal. 9 mm L/Bal. 1 mm

D.O.A. 3/3/18 D.O.I. 6/3/18

Survey held at _____

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

None N/S

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

Date / Time	Action / Instruction
<u>7/3</u>	<u>File pass to Co-Insurer</u> <u>8315-10</u>
<u>10/7</u>	<u>8315 confirm Terminate</u> <u>(1) 75.25 + 501</u> <u>(REQ: 18.851.56 98/7)</u>

Date/Time, File Pass to?

: Prell. Report

: Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee:

Transportation: _____

S - RS _____

Photos

Others

TOTAL

Add Fee: : Site Insp (\$)

: Interview (\$)

: Tech Invs (\$)

: Weekend (\$)

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/AIG18004386/Keb3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 07-03-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLT 1446T	Veh. Inspected	SHD 9459K
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	07/03/2018

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	03/03/2018	Inspection Date	06/03/2018
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

SHD9549K - AIG

AAD1803-024

*Not Authorized**- 8315.00*

Vehicle No.:	SHD9459K - CANDY
Chassis No.:	KL1LA69RJBB078319
Vehicle Make:	CHEVROLET
Vehicle Model:	EPICA 2.0
Date of Accident :	03.03.2018
Third Party Insurer :	AIG

PART		LIST	
1	1 Rear Bumper	\$	<i>R</i> 1,202.00 X
2	1 Rear Bumper Beam	\$	<i>R</i> 239.94 X
3	1 Rear Bumper Centre Absorber	\$	<i>Sm</i> 260.00 X
4	1 Rear Bumper Side Retainer RH	\$	<i>Sm</i> 68.76 X
5	1 Rear Bumper Side Retainer LH	\$	<i>Sm</i> 68.76 X
6	1 Rear Bumper Reflectors RH	\$	<i>Sm</i> 119.74 X
7	1 Rear Bumper Reflectors LH	\$	<i>Sm</i> 119.74 X
8	1 Rear Bumper Tow Hook Cover	\$	<i>Sm</i> 93.00
9	1 Rear End Panel Outer	\$	<i>R</i> 623.76
10	1 Rear End Panel Inner Trim	\$	<i>Sm</i> 263.84
11	1 Bootlid	\$	<i>R</i> 973.00
12	1 Bootlid Weatherstrip	\$	<i>Sm</i> 344.28
13	1 Bootlid Lock - Top	\$	<i>R</i> 466.56
14	1 Bootlid 'CHEVROLET' Badge	\$	<i>Sm</i> 120.62
15	1 Bootlid Logo	\$	<i>Sm</i> 138.84
16	1 Bootlid 'EPICA LT' Badge	\$	<i>Sm</i> 119.84
17	1 Bootlid Reflector Centre	\$	<i>Sm</i> 217.97 X
18	1 Bootlid Reflector RH	\$	<i>Sm</i> 128.40
19	1 Bootlid Reflector LH	\$	<i>Sm</i> 128.40
20	1 Bootlid Hinge RH	\$	<i>R</i> 120.00
21	1 Bootlid Hinge LH	\$	<i>R</i> 120.00
22	1 Rear Tail Lamp RH	\$	<i>Sm</i> 479.30
23	1 Rear Tail Lamp Panel RH	\$	<i>R</i> 359.00
24	1 Rear Tail Lamp LH	\$	<i>Sm</i> 479.30
25	1 Rear Tail Lamp Panel LH	\$	<i>R</i> 359.00
26	1 Rear Exhaust Box (Muffler A-EXH,RR)	\$	<i>R</i> 1,110.00
27	1 Rear Fender RH	\$	<i>R</i> 1,145.00
28	1 Rear Fender Inner Trim RH	\$	<i>Sm</i> 418.44
29	1 Rear Fender LH	\$	<i>R</i> 1,145.00
30	1 Rear Fender Inner Trim LH	\$	<i>Sm</i> 418.44

TRANS-CAB AUTO SERVICES PTE LTD

AAD1803-024

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHD9549K - AIG

TOTAL	\$	11,850.93
10%	\$	1,185.09
	\$	10,665.84

Special Nett

1	1Set	Licence Plate With Holder	\$	<i>Sm</i>	60.00	}
2	1Set	Bootlid inner trim board Clip	\$	<i>nn</i>	40.00	
3	1Set	Rear Bumper Parking Sensor	\$	<i>Sm</i>	300.00	
4	1Set	Rear Bumper Fastener Clip	\$	<i>nn</i>	44.00	
5	1Set	Rear Fender Inner Trim Clip LH	\$	<i>nn</i>	30.00	
6	1Set	Rear Fender Inner Trim Clip RH	\$	<i>nn</i>	30.00	
7	1Set	Rear Bumper End Dust Cover Clip	\$	<i>nn</i>	30.00	
8	1	Rear Boot Sticker 'Trans-cab'	\$	<i>nn</i>	30.00	
9	1	Rear Boot Sticker '6555-3333'	\$	<i>nn</i>	30.00	
10	1	Rear Exhaust Mounting	\$	<i>Sm</i>	10.00	
11	2	Rear Windscreen Sealant	\$	<i>nn</i>	80.00	
12	1	Rear Windscreen Inner Sponge Seal	\$	<i>nn</i>	100.00	
13	1	Spare Tyre	\$	<i>Sm</i>	180.00	
14	1	Spare Wheel Rim	\$	<i>Sm</i>	126.74	

TOTAL	\$	1,090.74
TOTAL PARTS	\$	11,756.58

Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	2,700.00	<i>10cf</i>
To Check Electrical Lighting Concerned.	\$	170.00	<i>15cf</i>
To Rust-Proofing Of The Affected Areas.	\$	170.00	<i>X</i>
Putty And Spray Painting Of The Affected Portion.	\$	2,800.00	<i>20cf</i>
To reinstall rear bumper parking sensor.	\$	170.00	<i>X</i>
To transfer of end panel fittings and conduct water seepage test.	\$	170.00	<i>X</i>

TRANS-CAB AUTO SERVICES PTE LTD

AAD1803-024

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHD9549K - AIG

To Remove And Refit Rear W/Screen Glass To Facilitate Bodywork Repair.	\$	<i>~</i> 170.00 X
To transfer of boot fittings and conduct water seepage test.	\$	<i>~</i> 170.00 X
Towing fees	\$	<i>~</i> 120.00 X
To transfer of Fender fittings, attachments and perform water seepage test.	\$	<i>~</i> 170.00 X
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	<i>~</i> 380.00 X
To check steering geometry and computer wheel alignment	\$	<i>~</i> 220.00 X
	<hr/>	
	\$	7,410.00
TOTAL	<hr/>	<hr/>
	\$	19,166.58

Repair Days

~~10 Days~~*1 day*

LKK Auto Consultants hereby notify the Repairer of the following:

- To resurvey below/after every painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary items must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer:

Signature:

Date:

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Monday, 21 May 2018 10:43 AM
To: 'Joel Yang'
Subject: ACCIDENT INVOLVING SLT 1446T AND SHD 9459K ON 03/03/2018

Our Ref: CC3/AIG18004386/Keb3

21 MAY 2018

JOEL YANG KWANG WEI

Dear Sir/Madam,

ACCIDENT INVOLVING SLT 1446T AND SHD 9459K ON 03/03/2018

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.

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 10 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,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: Ashersng@lkkauto.com

c.c. *AIG Asia Pacific Insurance Pte Ltd*
(Motor Claims Dept)

From: Asher Sng (LKKAuto)
Sent: Wednesday, 18 April 2018 8:40 AM

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 SHD9459K and SLT1446T along PIE TOWARDS CHANGI AIRPORT on 03/03/18 02:30 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 Asia Pacific - 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\$337.05** (Repair Cost), **S\$125.25** (Loss of Use/Rental), **S\$7.45** (Disbursement) for vehicle no. **SHD 9459K** that was damaged pursuant to the accident which occurred on **03/03/2018** (date) along **PIE TOWARDS CHANGI AIRPORT** (location) involving vehicle no/s **SLT 1446T**.

This is pursuant to the inspection conducted on **06/03/2018** (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. **SHD 9459K** 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 **SHD 9459K** (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 10 (day) of June (month) 2018 (year)



KSC

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

TO: AIG ASIA PACIFIC INSURANCE PTE LTD 78 Shenton Way #07-16 CHARTIS Building 079120 Singapore ATTENTION:	INVOICE NO. : INV1807-023 DATE : 12. July 2018 REFERENCE NO : AAD1803-024 TERMS : Net 30 Days DUE DATE : 11. August 2018 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD9459K;DOA 03.03.18(LUMP SUM-18)	1	337.05	337.05

Total SGD Excl. GST : 315.00**7% GST : 22.05******** THREE HUNDRED THIRTY SEVEN AND FIVE SGD ONLY ********Total SGD Incl. GST : 337.05**

- 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 03/03/18 02:30 PM at PIE TOWARDS CHANGI AIRPORT

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. SHD9459K. The taxi was hired to CHAN HWA HWEE 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

This is a computer generated print-out. No signature is required.

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

03-03-2018

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.	AAD1803-024	Accident Date 03-03-2018
6/3/2018 09:20	7/3/2018 16:00	SHD9459K

Yours Faithfully,

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

Candy Kong

From: LTA <LTA-VTL@lta.gov.sg>
Sent: Monday, 5 March, 2018 5:12 PM
To: candy.kong@transcab.com.sg
Subject: Notification of Successful Vehicle Insurance Search for Receipt No.: ITNET-00000-180305-001818

Land Transport Authority

Notification of Successful Vehicle Insurance Search for Receipt No.: ITNET-00000-180305-001818

Dear Sir/Madam

We wish to inform you that your transaction on "Enquire Vehicle Insurance Particulars" performed on 05 Mar 2018 was successful and the Receipt No. is ITNET-00000-180305-001818.

2. The details of the search results are as follow:

Vehicle No.	Search Date	Search Time	Search Result
-------------	-------------	-------------	---------------

SLT1446T	03 Mar 2018	14:30:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.
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3. Please contact our customer service officers at tel : 1800-CALL LTA (1800-2255 582) should you require further assistance.
4. Please do not reply to this auto-generated e-mail. If you have any feedback, please go to www.lta.gov.sg/feedback. You can also visit www.onemotoring.com.sg for more information.
5. Thank you.

If you are not the intended recipient of this communication, please delete it.

As it may contain confidential or official information, do not retain it or disclose the contents to any person as it may be an offence under the Official Secrets Act.

...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	07 Mar 2018 Edit Reg		06 Mar 2018 00:00 Edit Adj Rpt	S\$315.00 Edit Estimates	S\$315.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	KWANG WEI JOEL YANG , ID: S7B786801, Tel: +6599999999								
Main Claimant:	TRANS-CAB SERVICES PTE LTD , Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHD9459K	Date of Loss:	03/03/2018 15:00 - :59 [71 Months and 10 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 63473301715G	Policy/Cover Note No.:	1800034259 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLT1446T	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 MdNoor, Norsiah] Norsiah.MdNoor@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 16/03/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• AIG_SG (19/03/2018): No OI 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

*SHD9459K (6347330171SG)
[SLT1446T]
TP
TRANS-CAB SERVICES PTE LTD
Mar 3 2018 3:00PM
[KWANG WEI JOEL YANG]
Trans-cab Auto Services Pte Ltd

Upload Documents		Upload Photos	Compose New Letter	Upload Video	Upload Audio	View View in Browser v
Letters/Correspondences						1 per page v <input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)			Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown			Edit	
Assessment Reports						1 per page v <input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)			Thumbnail	Print
1	20/04/18 10:03	Accident Statement <small>From: SC - Reg. No: SLT1446T, Claimant: JOEL YANG KWANG WEI</small>			Load HTM	
Photos/Images						3 per page v <input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)			Thumbnail	Print
1	18/06/19 10:29	LKK INSPECTION PHOTOS			Load PDF	
Documentation						1 per page v <input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)			Thumbnail	Print
1	07/03/18 17:45	TP ESTIMATE- MARKED			Load PDF	
2	07/03/18 17:45	TP GIA REPORT			Load PDF	
3	20/03/18 10:11	Non reporting letter			Load PDF	
4	21/05/18 10:50	LETTER TO OI.			Load PDF	
5	28/06/19 16:15	WORKSHOP INVOICE			Load PDF	
6	28/06/19 16:15	AUTHORISATION TO ACT FORM			Load PDF	
7	28/06/19 16:15	Release Voucher			Load PDF	
8	28/06/19 16:15	RENTAL RECEIPT			Load PDF	
9	28/06/19 16:15	RENTAL MILEAGE			Load PDF	
10	28/06/19 16:15	LTA SEARCH			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; width: 100%; height: 100%;"></div>			
Show Remarks To: <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:	SLT1446T (Insd veh)	Model:	CHEVROLET EPICA 2.0 (A)
	SHD9459K (TP veh)		
Date of Accident:	03/03/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		
Repair Estimate	: \$			20,508.24	
Final Repair Cost	: \$			337.05	
Loss of Use	: \$			50.00	1.00 days at \$50.00 per day
Rental (if any)	: \$			75.25	1 days
LTA / GIA Search Fee	: \$			7.45	
Others:	: \$			0.00	
	: \$				
Final Settlement Sum	: \$			469.75	

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	: \$	469.75
2)		: \$	
3)		: \$	
4)		: \$	

JOANNE LEE KHANG MIN
LKK Auto Consultants Pte Ltd

28 Jun
2019

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/AIG18004386/KEB3Q2
Date: 28/06/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	1800034259
Claimant Vehicle No : SHD9459K	Insured Vehicle No :	SLT1446T
Date of Loss: 03/03/2018	Nature of Claim:	TP Claim No: 6347330171SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHD9459K	Engine No:	Z20S1451817K
Make & Model:	CHEVROLET EPICA, 2.0 (A)	Chassis No:	KL1LA69RJBB078319
Reg. Date:	21/03/2012 (Man. Year: 2012)	Odometer:	634208 km
Colour:	Red/White		
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:

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 1 mm
Front Right Side:	Giti 9 mm	Rear Right Side:	Giti 1 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	11,756.58	0.00	11,756.58	100.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,410.00	315.00	7,095.00	95.75
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	19,166.58	315.00	18,851.58	98.36
+ GST 7.00/7.00% (S\$)	1,341.66	22.05	1,319.61	98.36
Nett Amount (S\$)	20,508.24	337.05	20,171.19	98.36
+ Loss of Use (1.0 x S\$50.00/day) (S\$)		50.00		
+ Car Rental (1.0 x S\$75.25/day) (S\$)		75.25		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		469.75		

INSPECTION

Date of Assignment:	06/03/2018	
Date Inspected:	06/03/2018 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	

Adjuster: KENNETH KONG

Manager: Asher Sng Rong Yi

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 REFLECTOR RH	Serviceable	119.74 FL	*- FL
7	1		*REAR BUMPER REFLECTOR 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		*BOOTLID HINGE RH	Repair	120.00 FL	*- FL
21	1		*BOOTLID HINGE LH	Repair	120.00 FL	*- FL
22	1		*REAR TAIL LAMP RH	Serviceable	479.30 FL	*- FL
23	1		*REAR TAIL LAMP PANEL RH	Repair	359.00 FL	*- FL
24	1		*REAR TAIL LAMP LH	Serviceable	479.30 FL	*- FL
25	1		*REAR TAIL LAMP PANEL LH	Repair	359.00 FL	*- FL
26	1		*REAR EXHAUST BOX (MUFFLER A-EXH ,RR)	Repair	1,110.00 FL	*- FL
27	1		*REAR FENDER RH	Repair	1,145.00 FL	*- FL
28	1		*REAR FENDER INNER TRIM RH	Serviceable	418.44 FL	*- FL
29	1		*REAR FENDER LH	Repair	1,145.00 FL	*- FL
30	1		*REAR FENDER INNER TRIM LH	Serviceable	418.44 FL	*- FL
31	1		*SET LICENCE PLATE WITH HOLDER	Serviceable	60.00 FS	*- FS
32	1		*SET BOOTLID INNER TRIM BOARD CLIP	Not Necessary	40.00 FS	*- FS
33	1		*SET REAR BUMPER PARKING SENSOR	Serviceable	300.00 FS	*- FS
34	1		*SET REAR BUMPER FASTENER CLIP	Not Necessary	44.00 FS	*- FS
35	1		*SET REAR FENDER INNER TRIM CLIP LH	Not Necessary	30.00 FS	*- FS
36	1		*SET REAR FENDER INNER TRIM CLIP RH	Not Necessary	30.00 FS	*- FS
37	1		*SET REAR BUMPER END DUST COVER CLIP	Not Necessary	30.00 FS	*- FS
38	1		*REAR BOOT STICKER TRANS-CAB	Not Necessary	30.00 FS	*- FS
39	1		*REAR BOOT STICKER 6555-3333	Not Necessary	30.00 FS	*- FS
40	1		*REAR EXHAUST MOUNTING	Serviceable	10.00 FS	*- FS
41	2		*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*- FS
42	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
43	1		*SPARE TYRE	Serviceable	180.00 FS	*- FS
44	1		*SPARE WHEEL RIM	Serviceable	126.74 FS	*- FS

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

Sub Total (S\$)	12,941.67	0.00
- List Item Discount on L Items 10.00/10.00% (S\$)	1,185.09	0.00

Total Parts (S\$)	11,756.58	0.00
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Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
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	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	15.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	0.00
4	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	2,800.00	200.00
5	TO REINSTALL REAR BUMPER PARKING SENSOR	New	170.00	0.00
6	TO TRANSFER OF END PANELFITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	0.00
7	TO REMOVE AND REFIT REAR W/SCREEN GLASS TO FACILITATE BODYWORK REPAIR	New	170.00	0.00
8	TO TRANSFER OF BOOT FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	0.00
9	TOWING FEES	New	120.00	0.00
10	TO TRANSFER OF FENDER FITTINGS,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
11	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER,TO ENABLE REPAIR	New	380.00	0.00
12	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
Gross Labour Cost (S\$)			7,410.00	315.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >