

INS. CASE OWNER:

CC 3/AIG1800 5019, K26352

LKK: IDAC:

Surveyor: Kenneth

DOI: ASSIGNMENT 14/2/18

Date / Time: 15/2/18 Registered in Merimen: 16/2/18

Pre-assign / CCU / FTE



Insured Vehicle No.: SLT 7246J Name of Insured: SIM SOE YEM Insured Tel No.: HP: D.O.A.: 14/2/18

Claim No.: 85520207956 Policy No.: Make / Model: Place of Accident:

Excess Sec II :SS

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

If NO, Driver Name / Age: Driver Tel No.:

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

SHP 7246



INSRS: WSP: Trans Tel: Liability: RMKS: Cmb



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:

Date/Time	STAGE	DATE / PIC
20/2/18 11M	no oi gir, sent mt 1st letter.	
21/03/19	oi video footage uploaded in workman	
30/03	no oi gir report in yet.	JIC-042
12/7/19	oi gir report in	
	file pass to LSP to close	

**PRELIMINARY ADVICE** Date/Time: Sent By:

**FINALIZATION** Date/Time: Confirm with: Confirm by:

Repair Cost: SS ( days) Reduction: % Email  Call

**FINAL SETTLEMENT** Date/Time: 3/7/19 Confirm with: N/S was Yin Email  Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 27

Repair Cost: (w/617) SS 2621.50

Loss of Rental (LOR): SS 202.92 ( 2 days) x \$101.46

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

Loss of Income (LOI): SS 100.00 (\$ 50 x 2 days)

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

GIA/LTA Search SS 7.45

Medical: SS -

Disbursement: SS - (e.g. Tow/Independent)

Legal Cost SS -

**Total:** SS 2931.87 **Global Sum SS:**

**FINAL PAYMENT** Date/Time: Confirm with: Email  Call

Payee 1: SS 2931.87 Name 1: Trans-cab Auto Services Pte Ltd

Payee 2: (Strike if N.A.) SS Name 2:

Payee 3: (Strike if N.A.) SS Name 3:

COPY 16/7/19

12/7/19

ASS. REC. BY:

REF: A/GI

Kenneth

### ASSIGNMENT

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

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

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

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

at Workshop m/s Trans Cab

of \_\_\_\_\_

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

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

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

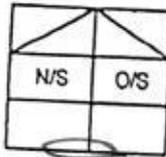
Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_

(Client's Record)

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

(Policy Condition)

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



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

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

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

Est. Repairs: 02 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: SIAF 727k Yr Regn: 12, 14

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

Truck / Trailer or

Make: Renault Latitude c.c. 1995

Colour: M. White / Red A/C: Insured / Std / NI / NA

Sp. Reading: 295031 T/Radio: Insured / Std / NI / NA

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

C/No: VI=IABL 15Auc 281194

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size: F: Giti 215/60R16

R: Falken

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

TOYO / YOKO or

Front

R/Bal. 9 mm

L/Bal. 9 mm

D.O.A. 14/3/18

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

Rear

R/Bal. 7 mm

L/Bal. 7 mm

D.O.I. 15/3/18

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

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

Date / Time Action / Instruction

16/3 File pass to Catherine  
6/1/18 824501 (Red # 34248 72/93%)

Date/Time, File Pass to?

: Prell. Report

: Final Report

1) Date/Time, File Return to?

2) \_\_\_\_\_

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

Resurvey No. of Trip: \_\_\_\_\_

Add Fee:  : Site Insp (\$ \_\_\_\_\_)

: Interview (\$ \_\_\_\_\_)

: Tech Invs (\$ \_\_\_\_\_)

: Weekend (\$ \_\_\_\_\_)

Survey Fee:

Transportation:

\$ - 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/AIG18005019/Kub3

78 SHENTON WAY #08-16  
CHARTIS BUILDING  
SINGAPORE 079120

Date : 16-03-2018



Code : AIG

## 1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLT 7346J	Veh. Inspected	SHF 727K
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	16/03/2018

## 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

--

## 5. General Information

Accident Date	14/03/2018	Inspection Date	
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

**SHF727K -**

AAD1803-119

*Not Authored*

*V/Sing 82450L*

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

**SHF727K - CANDY**  
VF1ABL15AUC281194  
RENAULT  
LATITUDE  
14.03.2018  
**AIG**

PART		LIST
1	1	BUMPER COVER REAR \$ <i>Buc/Red</i> 1,108.46 ✓
2	1	BUMPER LOWER REAR \$ <i>Red/W</i> 768.84 ✓
3	1	BUMPER BRACKET CTR REAR \$ <i>Sn</i> 113.47 X
4	1	BUMEPR BRACKET SIDE RH REAR \$ <i>Sn</i> 135.97 X
5	1	BUMEPR RETAINER RH REAR \$ <i>Sn</i> 44.99 X
6	1	BUMPER REFLECTOR RH \$ <i>Sn</i> 43.61 X
7	1	BUMEPR BRACKET SIDE LH REAR \$ <i>Sn</i> 135.97 X
8	1	BUMEPR RETAINER LH REAR \$ <i>Sn</i> 44.99 X
9	1	BUMPER REFLECTOR LH \$ <i>Sn</i> 43.61 X
10	1	BUMPER BEAM REAR \$ <i>B</i> 777.52 ✓
11	1	BUMPER BEAM BRACKET LH REAR \$ <i>R</i> 225.95
12	1	BUMPER BEAM BRACKET RH REAR \$ <i>R</i> 225.95
13	1	BOOT REAR \$ <i>R</i> 2,872.68
14	1	BOOT FINISHER \$ <i>Sn</i> 470.06
15	1	BOOT WHEATERSTRIP \$ <i>Sn</i> 323.05
16	1	BOOT REFLECTOR LAMP LH \$ <i>Sn</i> 493.35
17	1	BOOT REFLECTOR LAMP RH \$ <i>Sn</i> 493.35
18	1	BOOT BADGE 'RENAULT' \$ <i>vn</i> 225.36
19	1	BOOT BADGE \$ <i>vn</i> 225.36
20	1	BOOT SWITCH \$ <i>Sn</i> 168.13
21	1	BOOT LOCK \$ <i>R</i> 202.67
22	1	BOOT LOCK CATCH \$ <i>R</i> 74.40
23	2	LICENCE PLATE LAMP \$ <i>Sn</i> 50.52
24	2	BOOT RUBBER PLUG \$ <i>Sn</i> 221.81
25	1	FENDER PANEL REAR LH \$ <i>R</i> 3,299.13
26	1	WHEELARCH REAR LH \$ <i>Sn</i> 543.47
27	1	FENDER PANEL REAR RH \$ <i>R</i> 3,299.13
28	1	WHEELARCH REAR RH \$ <i>Sn</i> 543.47
29	1	TAILLAMP RH \$ <i>Sn</i> 552.55
30	1	TAILLAMP PANEL RH \$ <i>R</i> 986.70
31	1	TAILLAMP LH \$ <i>Sn</i> 552.55
32	1	TAILLAMP PANEL LH \$ <i>R</i> 986.70
33	1	OUTER PANEL REAR (End Panel) \$ <i>R</i> 1,471.77
34	1	OUTER PANEL REAR (End Panel)TRIM \$ <i>Sn</i> 404.56

X

**TRANS-CAB AUTO SERVICES PTE LTD**

AAD1803-119

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHF727K -

35	1	EXHAUST REAR	\$	R 7,489.05 X
36	1	EXHAUST CAP REAR	\$	R 230.49 X

<b>TOTAL</b>	\$	<u>29,849.67</u>
<b>10%</b>	\$	<u>2,984.97</u>
	\$	<u>26,864.70</u>

**Special Nett**

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

<b>TOTAL</b>	\$	<u>2,124.02</u>
<b>TOTAL PARTS</b>	\$	<u>28,988.72</u>

Putty And Spray Painting Of The Affected Portion. \$ 3,000.00 *2200*

Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same \$ 2,800.00 *2000*

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

**TRANS-CAB AUTO SERVICES PTE LTD**

AAD1803-119

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHF727K -

To reinstall rear bumper parking sensor.	\$	170.00 <i>60/</i>
To transfer of bootlid fittings, attachments and perform water seepage test.	\$	<i>nn</i> 170.00 X
To repair and realign rear exhaust pipe.	\$	<i>nn</i> 170.00 X
To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe.	\$	<i>nn</i> 170.00 X
To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	<i>nn</i> 170.00 X
To transfer of rear fender fittings, attachment and perform water seepage test.	\$	<i>nn</i> 380.00 X
Towing Fees	\$	<i>nn</i> 120.00 X
To transfer of rear windscreen fittings and conduct water seepage test.	\$	<i>nn</i> 170.00 X
To check steering geometry and computer wheel alignment	\$	<i>nn</i> 220.00 X

<b>TOTAL</b>	<b>\$</b>	<b>7,710.00</b>
<b>Over All Total</b>	<b>\$</b>	<b>36,698.70</b>

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

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray 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 item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

## View Received Message

This mail is associated with :

\*SHF727K (8553020079SG)  
[SLT7346J]

TP

TRANS-CAB SERVICES PTE LTD

Mar 14 2018 1:00AM

[SIN SOK YENG]

Trans-cab Auto Services Pte Ltd

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

**From** ATG Asia Pacific Insurance Pte. Ltd. (AIG\_SG), sent on 19/03/2018 14:26 PM.  
**To** LKK\_HQ  
**Subject** NO OI GIA REPORT

Hi LKK

Please be informed that we have not received any OI GIA report till date.

Please find OI details as below:

Name: SIN SOK YENG

Address:

36C KOVAN ROAD

SINGAPORE 544872

Contact Number: 91599229

Regards,

Imran

### DOCUMENTS SUMMARY

There are no documents.



Auto  
Consultants  
Pte Ltd

51 UBI AVE 3, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC3/AIG18005019/Kub3

20<sup>th</sup> Mar 2018

**SIN SOK YENG**  
36C KOVAN ROAD  
SINGAPORE 544872

Dear Sirs,

**ACCIDENT INVOLVING SLT 7346J AND SHF 727K ON 14.03.2018 ALONG/ AT  
UPPER SERANGOON ROAD**

We, LKK Auto Consultants Pte Ltd has been appointed to act on the behalf of your insurer, AIG Asia Pacific Insurance Pte Ltd (AIG) to settle a **THIRD PARTY** claim against you for an accident which happened on the above-mentioned date and location.

Kindly proceed to lodge your GIA report within five (05) working days of receipt of this letter, giving the version of the accident amongst other things related to the accident. The GIA report can be lodged at any of AIG reporting centres. You may refer to your Certificate of Insurance for the list of the reporting centres.

If you have any information to add or any amendments to make, please contact the undersigned within five days from the date of this letter.

Please note that the standing of your insurance policy such as NCD, premium & etc would be affected.

Yours faithfully,

Thin Thin  
Claims  
Tel: 6841 2360  
Fax: 6741 4108  
Email: [thinthin@lkkauto.com](mailto:thinthin@lkkauto.com)

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



## Jia Le (LKK Auto)

---

**From:** Ng Wai Yin <waiyin.ng@transcab.com.sg>  
**Sent:** Wednesday, 3 July 2019 5:32 PM  
**To:** Jia Le (LKK Auto)  
**Cc:** Admin A; jasminetan@transcab.com.sg  
**Subject:** RE: Your Ref: SHF727K \*Our Ref: CC3/AIG18005019/Kdb3 [ACCIDENT INVOLVING SLT7346J & SHF727K ON 18/03/2018] -- AAD1803-119  
**Attachments:** AAD1803-119 - DV.pdf

### WITHOUT PREJUDICE

Dear Jia Le

Attach duly signed DV for your action.

Original hard copy will pass to Kenneth's bring back your office.

Hope to receive your payment soon.

Thank You  
Best Regards,  
*Ng Wai Yin*  
Finance Department  
TEL: 6603 1265 Ext.308

\*\*\* Please be reminded that all claims correspondence to be send to [claims@transcab.com.sg](mailto:claims@transcab.com.sg)



### TRANS-CAB SERVICES PTE LTD

No. 2 Ang Mo Kio Street 63, Singapore 569111  
Main Line: (65) 6287 6666 Fax Line: (65) 6287 7764  
Website: [www.transcab.com.sg](http://www.transcab.com.sg)

This message is confidential. It may also be privileged or otherwise protected by work product immunity or other legal rules. If you have received it by mistake, please let us know by e-mail reply and delete it from your system; you may not copy this message or disclose its contents to anyone. Please send us by fax any message containing deadlines as incoming e-mails are not screened for response deadlines. The integrity and security of this message cannot be guaranteed on the Internet.

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**From:** Jia Le (LKK Auto) [mailto:[JiaLe@lkkauto.com](mailto:JiaLe@lkkauto.com)]  
**Sent:** Wednesday, 26 June, 2019 12:56 PM  
**To:** 'Ng Wai Yin' <waiyin.ng@transcab.com.sg>; 'Jasmine Tan' <jasminetan@transcab.com.sg>  
**Cc:** Admin A <admin-a@lkkauto.com>  
**Subject:** Your Ref: SHF727K \*Our Ref: CC3/AIG18005019/Kdb3 [ACCIDENT INVOLVING SLT7346J & SHF727K ON 18/03/2018]

Without Prejudice

Dear Sir/Mdm,

We refer to the above matter.

We propose settlement as follows: -

1. Cost of Repair	\$ 2,621.50
-------------------	-------------

2. Loss of Rental (2days x \$101.46)	\$ 202.92
3. Loss of Income (2days x \$50)	\$ 100.00
4. LTA Search Fee	\$ 7.45
<b>TOTAL</b>	<b>\$ 2,931.87</b>

Please sign the DV and return to us.

“Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement.”

Best Regards,

**Carlor Chan** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6749 5792 | email: [Jiale@lkkauto.com](mailto:Jiale@lkkauto.com) | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



This email has been checked for viruses by AVG antivirus software.  
[www.avg.com](http://www.avg.com)

**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 : AAD1803-119

Your Ref : SLT7346J

Date : 05.June 2018

**AIG ASIA PACIFIC INSURANCE**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHF0727K AND SLT7346J ON 14/03/18 01:15 AM ALONG  
UPER SERANGOON ROAD**

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)	\$	2,621.50
2.	Loss of Rental for <u>2</u> days @ \$ <u>101.46</u> per day	\$	202.92
3.	Loss of Income for <u>2</u> days @ \$ <u>50</u> per day	\$	100.00
4.	LTA Search Fee	\$	7.50
5.	Survey Fee	\$	0.00
	Total	\$	2,931.92

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)

## ...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	16 Mar 2018 <a href="#">Edit Reg</a>		15 Mar 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$2,450.00</b> <a href="#">Edit Estimates</a>	<b>S\$2,450.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main

Reference

Claim Details

Documents

[Show All](#)

## CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	SIN SOK YENG, ID: S7310815B		
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K		
Vehicle Reg. No.:	SHF727K	Date of Loss:	14/03/2018 01:00 - :59 [38 Months and 14 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 8553020079SG	Policy/Cover Note No.:	1700076239 (Comprehensive)
Vehicle Reg. No. (Insured):	SLT7346J	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 <b>MdNoor, Norsiah</b> ]		
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 27/03/2018]		

## ASSOCIATED MAIL RECEIVED

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

- AIG\_SG (24/05/2019): Re: NO OI GIA REPORT
- AIG\_SG (22/05/2019): Re: NO OI GIA REPORT
- 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

**\*SHF727K (8553020079SG)**  
**[SLT7346J]**  
**TP**  
**TRANS-CAB SERVICES PTE LTD**  
**Mar 14 2018 1:10AM**  
**[SIN SOK YENG]**  
**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>			View	View in Browser ▼	
<b>Video</b>			1 per page ▼	<input checked="" type="checkbox"/>	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	30/04/19 14:13	<b>Video - Accident</b> From:SC - Reg. No: SLT7346J, Claimant: SIN SOK YENG	1	Load AVI	
<b>Letters/Correspondences</b>			1 per page ▼	<input checked="" type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	<b>Third Party Express Settlement - Payment Breakdown</b>	1	Edit	
<b>Assessment Reports</b>			1 per page ▼	<input checked="" type="checkbox"/>	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	30/04/19 14:13	<b>Accident Statement</b> From:SC - Reg. No: SLT7346J, Claimant: SIN SOK YENG	1	Load HTM	
2	24/05/19 11:10	<b>Accident Statement</b> From:SC - Reg. No: SLT7346J, Claimant: SIN SOK YENG	1	Load HTM	
<b>Photos/Images</b>			3 per page ▼	<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	23/05/19 08:55	<b>General View</b>	1	Load JPG	<input checked="" type="checkbox"/>
2	23/05/19 08:55	<b>General View</b>	1	Load JPG	<input checked="" type="checkbox"/>
3	23/05/19 08:55	<b>General View</b>	1	Load JPG	<input checked="" type="checkbox"/>
4	23/05/19 08:55	<b>General View</b>	1	Load JPG	<input checked="" type="checkbox"/>
5	23/05/19 08:55	<b>General View</b>	1	Load JPG	<input checked="" type="checkbox"/>
6	23/05/19 08:55	<b>General View</b>	1	Load JPG	<input checked="" type="checkbox"/>
7	23/05/19 08:55	<b>General View</b>	1	Load JPG	<input checked="" type="checkbox"/>
8	23/05/19 08:55	<b>General View</b>	1	Load JPG	<input checked="" type="checkbox"/>
9	23/05/19 08:55	<b>General View</b>	1	Load JPG	<input checked="" type="checkbox"/>
10	23/05/19 08:55	<b>Odometer Reading</b>	1	Load JPG	<input checked="" type="checkbox"/>
11	23/05/19 08:55	<b>Chassis Number</b>	1	Load JPG	<input checked="" type="checkbox"/>
12	23/05/19 08:55	<b>General View</b>	1	Load JPG	<input checked="" type="checkbox"/>
<b>Documentation</b>			1 per page ▼	<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	16/03/18 17:37	<b>TP ESTIMATE- MARKED</b>	1	Load PDF	
2	16/03/18 17:37	<b>TP GIA REPORT</b>	1	Load PDF	
3	20/03/18 10:13	<b>Non reporting letter</b>	1	Load PDF	
4	29/07/19 16:10	<b>AUTHORISATION TO ACT</b>	1	Load PDF	
5	29/07/19 16:10	<b>LETTER TO OI</b>	1	Load PDF	
6	29/07/19 16:10	<b>LTA SEARCH</b>	1	Load PDF	
7	29/07/19 16:10	<b>RELEASE VOUCHER</b>	1	Load PDF	
8	29/07/19 16:10	<b>RENTAL MILEAGE</b>	1	Load PDF	
9	29/07/19 16:10	<b>RENTAL RECEIPT</b>	1	Load PDF	
10	29/07/19 16:10	<b>WORKSHOP INVOICE</b>	1	Load PDF	

# Documents Checklist

## DOCUMENTS CHECKLIST

[Reset](#) [Save](#) [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:	SLT7346J (Insd veh)	Model:	RENAULT LATITUDE 2.0 L (A)
	SHF727K (TP veh)		
Date of Accident:	14/03/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$	39,267.61	
Final Repair Cost	:	\$	2,621.50	
Loss of Use	:	\$	100.00	2.00 days at \$50.00 per day
Rental (if any)	:	\$	202.92	2 days
LTA / GIA Search Fee	:	\$	7.45	
Others:	:	\$		
	:	\$		
Final Settlement Sum	:	\$	2,931.87	
<b>Is Third Party Workshop GIA Registered?</b> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (Kindly indicate below)				
<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 Auto Services Pte Ltd	:	\$	2,931.87
2)		:	\$	
3)		:	\$	
4)		:	\$	
5)		:	\$	

NUR SHAQILAH BTE ABDOL WAHAB

29 Jul  
2019

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/AIG18005019/KDB3S2  
**Date:** 29/07/2019

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1700076239  
**Claimant Vehicle No :** SHF727K **Insured Vehicle No :** SLT7346J  
 Date of Loss: 14/03/2018 Nature of Claim: TP Claim No: 8553020079SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHF727K**  
 Make & Model: RENAULT LATITUDE, 2.0 L (A) Engine No: M9R8839C002345  
 Reg. Date: 31/12/2014 (Man. Year: 2014) Chassis No: VF1ABL15AUC281194  
 Colour: Metallic White/Red Odometer: 295031 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 9 mm Rear Left Side: Falken 7 mm  
 Front Right Side: Giti 9 mm Rear Right Side: Falken 7 mm

*The above values represent the remaining tyre treads depth*

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	28,988.70	2,554.34	26,434.36	91.19
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,710.00	480.00	7,230.00	93.77
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>36,698.70</b>	<b>3,034.34</b>	<b>33,664.36</b>	<b>91.73</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>2,450.00</b>		
(S\$)	36,698.70	2,450.00	34,248.70	93.32
<b>+ GST 7.00/7.00% (S\$)</b>	<b>2,568.91</b>	<b>171.50</b>	<b>2,397.41</b>	<b>93.32</b>
<b>Nett Amount (S\$)</b>	<b>39,267.61</b>	<b>2,621.50</b>	<b>36,646.11</b>	<b>93.32</b>
<b>+ Loss of Use (2.0 x S\$50.00/day) (S\$)</b>		100.00		
<b>+ Car Rental (2.0 x S\$101.46/day) (S\$)</b>		202.92		
<b>+ Doc/Search Fee (S\$)</b>		7.45		
<b>Nett Liability (S\$)</b>		<b>2,931.87</b>		

### INSPECTION

Date of Assignment: 15/03/2018  
 Date Inspected: 15/03/2018 Inspected At: Trans-cab Auto Services Pte Ltd (Ang Mo Kio)  
 2, Ang Mo Kio Street 63  
 Singapore 569111  
 Estimated Period of Repair: 2.0 days

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**Adjuster:** KENNETH KONG

**Manager:** CHAN JIA LE

*NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.*

## REPAIR DETAILS

## Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BUMPER COVER REAR	Buckled / Dented	1,108.46 FL	*1,108.46 FL
2	1		*BUMPER LOWER REAR	Dented / Cut	768.84 FL	*768.84 FL
3	1		*BUMPER BRACKET CTR REAR	Serviceable	113.47 FL	*- FL
4	1		*BUMPER BRACKET SIDE RH REAR	Serviceable	135.97 FL	*- FL
5	1		*BUMPER RETAINER RH REAR	Serviceable	44.99 FL	*- FL
6	1		*BUMPER REFLECTOR RH	Serviceable	43.61 FL	*- FL
7	1		*BUMPER BRACKET SIDE LH REAR	Serviceable	135.97 FL	*- FL
8	1		*BUMPER RETAINER LH REAR	Serviceable	44.99 FL	*- FL
9	1		*BUMPER REFLECTOR LH	Serviceable	43.61 FL	*- FL
10	1		*BUMPER BEAM REAR	Bent	777.52 FL	*777.52 FL
11	1		*BUMPER BEAM BRACKET LH REAR	Repair	225.95 FL	*- FL
12	1		*BUMPER BEAM BRACKET RH REAR	Repair	225.95 FL	*- FL
13	1		*BOOT REAR	Repair	2,872.68 FL	*- FL
14	1		*BOOT FINISHER	Serviceable	470.06 FL	*- FL
15	1		*BOOT WEATHERSTRIP	Serviceable	323.05 FL	*- FL
16	1		*BOOT REFLECTOR LAMP LH	Serviceable	493.35 FL	*- FL
17	1		*BOOT REFLECTOR LAMP RH	Serviceable	493.35 FL	*- FL
18	1		*BOOT BADGE RENAULT	Not Necessary	225.36 FL	*- FL
19	1		*BOOT BADGE	Not Necessary	225.36 FL	*- FL
20	1		*BOOT SWITCH	Serviceable	168.13 FL	*- FL
21	1		*BOOT LOCK	Repair	202.67 FL	*- FL
22	1		*BOOT LOCK CATCH	Repair	74.40 FL	*- FL
23	2		*LICENCE PLATE LAMP	Serviceable	50.52 FL	*- FL
24	2		*BOOT RUBBER PLUG	Serviceable	221.81 FL	*- FL
25	1		*FENDER PANEL REAR LH	Repair	3,299.13 FL	*- FL
26	1		*WHEELARCH REAR LH	Serviceable	543.47 FL	*- FL
27	1		*FENDER PANEL REAR RH	Repair	3,299.13 FL	*- FL
28	1		*WHEELARCH REAR RH	Serviceable	543.47 FL	*- FL
29	1		*TAILLAMP RH	Serviceable	552.55 FL	*- FL
30	1		*TAILLAMP PANEL RH	Repair	986.70 FL	*- FL
31	1		*TAILLAMP LH	Serviceable	552.55 FL	*- FL
32	1		*TAILLAMP PANEL LH	Repair	986.70 FL	*- FL
33	1		*OUTER PANEL REAR (END PANEL)	Repair	1,471.77 FL	*- FL
34	1		*OUTER PANEL REAR (END PANEL) TRIM	Serviceable	404.56 FL	*- FL
35	1		*EXHAUST REAR	Repair	7,489.05 FL	*- FL
36	1		*EXHAUST CAP REAR	Repair	230.49 FL	*- FL
37	1		*SET PARKING AID	Serviceable	700.00 FS	*- FS
38	1		*SET REAR BUMPER CLIP	Necessary	66.00 FS	*66.00 FS
39	1		*SET BUMPER BRACKET CTR CLIP	Necessary	33.00 FS	*33.00 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 BRACKET SIDE CLIP LH RR	Not Necessary	10.00 FS	*- FS
43	1		*SET BUMPER RETAINER CLIP LH RR	Not Necessary	20.00 FS	*- FS
44	1		*SET BUMPER LOWER REAR RIVET	Not Necessary	22.00 FS	*- FS
45	1		*SET BUMPER LOWER REAR CLIP	Necessary	66.00 FS	*66.00 FS
46	1		*EXHAUST MOUNTING REAR	Not Necessary	17.82 FS	*- FS
47	1		*SET BOOT FINISHER CLIP	Not Necessary	24.20 FS	*- FS
48	1		*BOOT STICKER TRANS-CAB	Not Necessary	30.00 FS	*- FS
49	1		*BOOT STICKER 6555-3333	Not Necessary	30.00 FS	*- FS
50	1		*SET FENDER WHEELARCH REAR RH CLIP	Not Necessary	35.00 FS	*- FS
51	1		*SET FENDER WHEELARCH REAR LH CLIP	Not Necessary	35.00 FS	*- FS

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
52	1		*TAILLAMP CLIP RH	Not Necessary	5.00 FS	*- FS
53	1		*TAILLAMP CLIP LH	Not Necessary	5.00 FS	*- FS
54	2		*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*- FS
55	1		*WINDSCREEN MOULDING	Not Necessary	100.00 FS	*- FS
56	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
57	1		*SPARE TYRE RIM (ROUE 7J 16H 2547)	Serviceable	385.00 FS	*- FS
58	1		*SPARE TYRE	Serviceable	330.00 FS	*- FS

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

<b>Sub Total (S\$)</b>	<b>31,973.66</b>	<b>2,819.82</b>
- List Item Discount on L Items 10.00/10.00% (S\$)	2,984.96	265.48
<b>Total Parts (S\$)</b>	<b>28,988.70</b>	<b>2,554.34</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	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.	New	3,000.00	220.00
2	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME.	New	2,800.00	200.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS.	New	170.00	0.00
4	TO REINSTALL REAR BUMPER PARKING SENSOR.	New	170.00	60.00
5	TO TRANSFER OF BOOTLID FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
6	TO REPAIR AND REALIGN REAR EXHAUST PIPE.	New	170.00	0.00
7	TO DROP REAR EXHAUST BOX, RENEW THE SAME, TO REPAIR AND REALIGN CENTRE EXHAUST PIPE.	New	170.00	0.00
8	TO TRANSFER OF REAR END PANEL FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
9	TO TRANSFER OF REAR FENDER FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	New	380.00	0.00
10	TOWING FEES.	New	120.00	0.00
11	TO TRANSFER OF REAR WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST.	New	170.00	0.00
12	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	New	220.00	0.00
<b>Gross Labour Cost (S\$)</b>			<b>7,710.00</b>	<b>480.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >