

15/2/2018

INS. CASE OWNER:

C-3 /AIG1500

LKK:
IDAC:

ASSIGNMENT

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II :SS

Is driver the owner? (YES / NO)

If NO, Driver Name / Age:

Driver Tel No.:

HP:

D.O.A:

Nature of Accident:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

(V/L: YES / NO Insured Liability:

% Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

FOR CSO ONLY:

Is driver the owner? (YES / NO)

If NO, Driver Name / Age:

Driver's Own Vehicle Number:

Insurance Company:

STAGE

DATE / PIC

Finalisation:

Email AIG for OI GIA:

Apt letter to OI:

Call OI:

After call ltr to OI:

Type Report:

Prepare Invoice:

Others:

Documentation Check List: Handler Typist

OI Apt Ltr:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

LTA / GIA:

Medical Bill:

Approval Email:

Payment Breakdown Form:

Others:

21-08-16 RE REFER TO MY COMMENT ON TIPS SKETCH PLAN IF TP CAN

ACCEPT OUR PROPOSED SETTLEMENT OF \$50K IS A VERY GOOD SETTLEMENT. TO OFFER AS PER INSTRUCTED

LOD:

7/8/17 Email AIG to temporary close

26/8/17 ACE PASS to HMK to close

FINAL SETTLEMENT

Date: 15/8/19

Confirm with Ng Wai Yin

Repair Cost: \$3531

SS 1765.50

Final Liability: 50

% (Agreed / Assessed)

BOLAS No.: NIL

Loss of Rental: \$453.68

SS 226.84

(4 days) x \$113.42

If NO or B 28, Ass. Lia:

Loss of Income: \$200

SS 100.00

(\$ 50 x 4 days)

1) Claim status: Normal/Reject/Private Settle

Disbursement:

\$ 6.00

2) Report Format:

Legal Cost:

SS

3) Survey fee:

Total:

SS 2098.34

Global Sum: SS 2050.00

TAMP w/P

\$ 320 + \$20.

unw/

INS. CASE OWNER:

CC / 190 /

LKK:

IDAC:

ASSIGNMENT

Surveyor: _____ DOI: _____ Date / Time: _____

Registered in Merimen: _____

Pre-assign / CCU / FTE



Insured Vehicle No. : _____

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II : \$\$ _____ D.O.A : _____

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



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time

STAGE DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA :

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

PRELIMINARY ADVICE Date/Time:

Sent By:

Post-Repair Photos:

Others:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: \$\$ (days) Reduction: % Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with

Email ☐ Call ☐

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

If NO or B 28, Ass. Lia :

Repair Cost: \$\$

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

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

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

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

GIA/LTA Search: \$\$

Medical: \$\$

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

Legal Cost: \$\$

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total: \$\$ Global Sum \$\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1: \$\$ 2050.00 Name 1: Trans-Cab Auto Services Pte Ltd

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

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

ASS. REC. BY:

REF: A16/**ASSIGNMENT**Kenneth

From: _____ Date: _____

Estimated Cost: _____

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

To inspect Vehicle No: _____

at Workshop m/s Trans 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.

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent?: Yes or No

GIA / PR Seen: _____ Consistent?: Yes or No

Est. Repairs: 04 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SHB 7684 Yr Regn: 06/12

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

Truck / Trailer or A)Make: Chevrolet Epiz c.c. 1991Colour White (Red) A/C: Insured / Std / NI / NASp. Reading 513479 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KL11A 69RTBB 077715

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 FalkenFront 7 mm Rear 7 mmR/Bal. 7 mm L/Bal. 7 mmD.O.A. 17/3/15 D.O.I. 18/3/15

Survey held at _____

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

MS for body & U/C

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

Date / Time Action / Instruction

31/3 612pm @ 3300k Canberra Terminal (4 x 113.42 + 200)2/12/16 To wait for TP driver acceptance(red. \$11458.13)
78%

Date/Time, File Pass to?

1)

Date/Time, File Return to?

2)

Report Format: _____

Lump Sum / I.B.I: (\$ _____)

☐ : Prel. Report
☐ : Final Report

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee:

☐ : Site Insp (\$ _____)☐ : Interview (\$ _____)☐ : Tech. Invs (\$ _____)☐ : Weekend (\$ _____)

Survey Fee:

Transportation:

S + RS _____

Photos

Other

TOTAL

TRANS-CAB AUTO SERVICES PTE LTD
 NO.42 SUNGEI KADUT ST 1 SINGAPORE 729346
 TEL NO.6287 6666 FAX NO.6366 8862
 CO/GST REG NO.201019626G
SHB 7668Y - AIG

RIZA

Not Notified
L/Sing @ 3300h

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

SHB 7668Y - RIZA
KL1LA69RJB077715
CHEVROLET
CHEVROLET EPICA 2.0
17.03.2015
AIG

		PART		LIST
1	1	Front Bumper	\$	<i>R</i> 1,202.00 <i>X</i>
2	1	Front Bumper Retainer LH	\$	<i>Per</i> 102.00 <i>X</i>
3	1	Headlamp LH	\$	<i>Per</i> 816.00 <i>X</i>
4	1	Front Shock Absorber Assy LH	\$	<i>Per</i> 216.17 <i>X</i>
5	1	Front Lower Arm LH	\$	<i>Per</i> 283.00 <i>X</i>
6	1	Front Knuckle Arm LH	\$	<i>Per</i> 230.00 <i>X</i>
7	1	Front Fender LH	\$	<i>Per</i> 837.60 <i>X</i>
8	1	Front Fender Liner LH	\$	<i>CMS</i> 47.00 <i>X</i>
9	1	Resonator (B/S Fender LH) AIR BOX	\$	<i>Per</i> 134.67 <i>X</i>
10	1	Resonator Hose	\$	<i>Per</i> 37.00 <i>X</i>
11	1	Front Door LH	\$	<i>Per</i> 1,133.00 <i>X</i>
12	1	Front Door Guide LH Chrome Moulding	\$	<i>Per</i> 60.00 <i>X</i>
13	1	Front Door Outer Handle LH	\$	<i>Per</i> 125.00 <i>X</i>
14	1	Front Door top hinge LH	\$	<i>R</i> 35.00 <i>X</i>
15	1	Front Door bottom hinge LH	\$	<i>Per</i> 35.00 <i>X</i>
16	1	Front Door power window motor LH	\$	<i>Per</i> 274.97 <i>X</i>
17	1	Front Side View Mirror LH	\$	<i>Per</i> 939.00 <i>X</i>
18	1	Side Rocker Panel Garnish LH	\$	<i>Per</i> 236.40 <i>X</i>
19	1	Rear Door LH	\$	<i>R</i> 1,133.00 <i>X</i>

TOTAL	\$	7,876.81
10%	\$	787.68
	\$	7,089.13

Special Nett

1 Set	Front Bumper Fastener Clip	\$	<i>Per</i> 30.00 <i>X</i>
1 Set	Front Fender Liner Clip LH	\$	<i>Per</i> 30.00 <i>X</i>
1	Door Sticker "Trans-cab" LH	\$	<i>Per</i> 80.00 <i>Car</i>
1	Door Sticker " 6555-3333 "LH	\$	<i>Per</i> 80.00 <i>Car</i>
1set	Side Rocker Panel Garnish Clip LH	\$	<i>Per</i> 60.00 <i>X</i>
1	Front Tyre LH	\$	<i>Per</i> 360.00 <i>7011m</i>
1	Front Wheel Rim LH	\$	<i>Per</i> 254.00 <i>X</i>
1	Hub Cup Rim Front	\$	<i>Per</i> 35.00 <i>X</i>

TOTAL	\$	929.00
TOTAL PARTS	\$	8,018.13

TRANS-CAB AUTO SERVICES PTE LTD
 NO.42 SUNGEI KADUT ST 1 SINGAPORE 729346
 TEL NO.6287 6666 FAX NO.6366 8862
 CO/GST REG NO.201019626G
SHB 7668Y - AIG

RIZA

Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	2,800.00	5000
To Rust-Proofing Of The Affected Areas.	\$	220.00	600
Putty and Spray Painting Of The Affected	\$	2,700.00	10000
To Check Electrical Lighting Concerned.	\$	170.00	200
To check steering geometry and computer wheel alignment	\$	220.00	600
To transfer of door fittings, attachment and perform water seepage test.	\$	170.00	600
To Transfer Of Fender Fittings, Attachments And Perform Water Seepage Test.	\$	170.00	X
Towing Fees	\$	120.00	500
To transfer of tire, rim and on wheel balancing.	\$	170.00	X
TOTAL	\$	6,740.00	
Over All Total	\$	14,758.13	

REPAIR DAYS

10 DAYS

4 days

L&K Auto Consultants hence notify the Customer of the following:

- To require 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 local modification is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
 Signature:
 Date:

Text size

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Company

Owner ID: 200303878K

Vehicle Details

Vehicle No: SHB7688Y

Vehicle to be Exported: Yes

Intended De-registration Date: 17 Mar 2015

Vehicle Make: CHEVROLET

Vehicle Model: EPICA 2.0DSL AT ABS D/AB 2WD 4DR TURBO

Primary Colour: Red

Manufacturing Year: 2011

Engine No: Z20S1450851K

Chassis No: KL1LA68RJBB077715

Maximum Power Output: 110.0 kW (147 bhp)

Open Market Value: \$14,395.00

Original Registration Date: 29 Jun 2012

First Registration Date: 29 Jun 2012

Transfer Count: 0

Actual ARF Paid: \$14,395.00

Intended PARF Rebate Details

PARF Eligibility: Yes

PARF Eligibility Expiry Date: 28 Jun 2020

PARF Rebate Amount: \$10,795.00

Intended COE Rebate Details

COE Expiry Date: 28 Jun 2020

COE Category: A - Car (1600cc & below)

COE Period (Years): 8

POP Paid: \$47,515.00

COE Rebate Amount: \$31,363.00

Total Rebate Amount: \$42,158.00

Message

Please note that the 8-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

The information contained herein is correct as at 17 Mar 2015

OK

Land Transport Authority

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Vivian Lau

From: Chan, Kian Meng <KianMeng.Chan@aig.com>
Sent: Friday, 15 April, 2016 9:32 AM
To: Vivian Lau
Cc: Sukimin, Nurasikin
Subject: FW: Your Ref : 2870661457SG, Our Ref : CC3/AIG15004828/Kwa3, ACCIDENT INVOLVING SJK 5405G (Insured) & SHB 7668Y (Third Party) ON 17/03/2015 ALONG LORNIE HILL ROAD

Good day Vivian,

Referring to the case below, as insured was claiming against TP, we'd require your assistance to confirm whether insured has successfully claim from TP's insurance policy.

In the event that insured has received indemnity from TP insurance policy (insured liability 0%), we would suggest to reject TP claim;
However if insured was not able to claim from TP, we would suggest to proceed with the claim on 50/50 basis due to conflicting statement on both sides without further valid evidence provided.

Thank you for your time.

Regards,

Chan Kian Meng

AIG

Express Claims Adjuster II

IG Operations | AIG Shared Services

Level 7, Menara World Wide 198, Jalan Bukit Bintang 55100 Kuala Lumpur, Malaysia

Kianmeng.chan@aig.com | www.aig.com

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From: Suriamuthy, Visaline
Sent: Thursday, April 14, 2016 5:21 PM
To: Chan, Kian Meng
Cc: Zayyer; Hsiao Tong; Sukimin, Nurasikin; Vivian Lau
Subject: RE: Your Ref : 2870661457SG, Our Ref : CC3/AIG15004828/Kwa3, ACCIDENT INVOLVING SJK 5405G (Insured) & SHB 7668Y (Third Party) ON 17/03/2015 ALONG LORNIE HILL ROAD

Kenneth,

Kindly assist on this.

Kuma's case.

Regards,

Visaline Suriamuthy
AIG
Express Claims Adjuster
Claims Operations | AIG Shared Services

From: Vivian Lau [mailto:vivianlau@lkkauto.com]
Sent: Thursday, April 14, 2016 5:11 PM
To: Suriamuthy, Visaline
Cc: Zayyer; Hsiao Tong; Sukimin, Nurasikin
Subject: Your Ref : 2870661457SG, Our Ref : CC3/AIG15004828/Kwa3, ACCIDENT INVOLVING SJK 5405G (Insured) & SHB 7668Y (Third Party) ON 17/03/2015 ALONG LORNE HILL ROAD

Your Ref: 2870661457SG
Our Ref: CC3/AIG15004828/Kwa3

Dear Visaline

ACCIDENT INVOLVING SJK 5405G (Insured) & SHB 7668Y (Third Party) ON 17/03/2015 ALONG LORNE HILL ROAD

We refer to the above matter

The third party reported that he was travelling straight along Lorine Hill Road. OI which was parked on the left side suddenly move out form stationary position and collided onto TP. Please refer TP's statement.

Insured reported that she stop across the road from the Lorine hill condo before making a right turn for entry. TP overtake OI's vehicle from the right and collided front right portion. Please refer to Insured's statement.

Based on the circumstances of both parties and available information in hand TP should not overtake from the right against the flow of traffic

As such, we intend to reject the claim.

Kindly advice on your view/opinion/instruction for this claim.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

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

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Vivian Lau (LKKAUTO)

From: Vivian Lau (LKKAUTO)
Sent: Monday, 7 August, 2017 9:24 AM
To: 'Dally Amri, Mimi Zarina'
Cc: Zayyer (LKKAUTO); 'Sukimin, Nurasikin'
Subject: Your Ref: 2870661457SG, Our Ref: CC3/AIG15004828/Kwa3, Accident Involving SJK 5405G & SHB 7668Y on 17/03/2015

Your Ref: 2870661457SG
Our Ref: CC3/AIG15004828/Kwa3

Dear Mimi,

Accident Involving SJK 5405G & SHB 7668Y on 17/03/2015

We refer to the above matter.

e informed that till date TP's repairer had not finalised with our surveyor since 02/12/2016 after inspection.

TP's repairer did not submit the LOD until now. In view of no further development, we will proceed to temporary close the file and submit the report to your office.

If any new development in future, we will keep you informed for an update and follow up the matter accordingly.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

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

RE: Your ref: 2870661457SG-003 [ACCIDENT INVOLVING VEHICLES SJK5405G AND SHB7668Y ON 17/03/2015]

From: Parthiban, Theerthan
To: jale@lkkauto.com
Cc: Tan, Bennie-WZ, Khoo, Ray-Eng, Kaur, Baljit, Gavalu, Nishelini, Mohd Rizal, Nur Mariah Hubrechts, Lim, Sheng Yang
Sent: 16/7/2019 9:06:41 AM

Hi Carlor,

The case has been reopened in Merimen

Kindly assist

Thank you

Regards,

Theerthan R Parthiban (Troy)
AIG
Senior Claims Examiner, Auto
Singapore Claims Operations | AIG Shared Services

Theerthan.Parthiban@aig.com | www.aig.com.sg

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From: Ja Le (LKK Auto) [<mailto:jale@lkkauto.com>]
Sent: Friday, July 12, 2019 12:29 PM
To: Tan, Bennie-WZ
Subject: [EXTERNAL] Your ref: 2870661457SG [ACCIDENT INVOLVING VEHICLES SJK5405G AND SHB7668Y ON 17/03/2015]

This message is from an external sender; be cautious with links and attachments.

Dear Bennie,

We have temporary close the file previously.

However, third party repairer submitted the LOD to us now.

Kindly assist to reopen the case in Merimen for our necessary action.

Best Regards,

Carlor Chan | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 3792 | email: jale@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-05 | S(408933)

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12 APR 2016
Certified True Copy

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. : INV1505-007
DATE : 8. May 2015
REFERENCE N : AAD1503-211
TERMS : Net 30 Days
DUE DATE : 7. June 2015
PAGE : 1

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHB7668Y;DOA 17.03.15(LUMP SUM-15)	1	3,638.00 3,531.00	3,638.00 3,531.00



Total SGD Excl. GST : 3,300.00 ~~3,400.00~~
7% GST : 231.00 ~~238.00~~

*** THREE THOUSAND SIX HUNDRED THIRTY EIGHT AND 0/100 SGD

Total SGD Incl. GST : 3,531.00 ~~3,638.00~~

- 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

To: Mr. Ruan Juihan

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 : AAD1503-211

Your Ref : SJK5405G

Date : 11.April 2018

AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

ACCIDENT INVOLVING SHB7668Y AND SJK5405G ON 17/03/15 09:45 AM ALONG LEONIE HILL 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)	\$	3,531.00
2.	Loss of Rental for <u>4</u> days @ \$ <u>112.42</u> per day	\$	453.68
3.	Loss of Income for <u>4</u> days @ \$ <u>50.00</u> per day	\$	200.00
4.	LTA Search Fee	\$	6.00
5.	Survey Fee	\$	0.00
	Total	\$	4,190.68

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)



Auto
Consultants
Pte Ltd

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

Our Ref: CC3/AIG15004828/Kwa3

06 January 2016

Kim Hyung Mok

1 Jervois Close

#03-03

Singapore 249115

Dear Sir/Madam,

ACCIDENT INVOLVING SJK 5405G & SHB 7668Y ON 17/03/2015

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.

Kindly note that we have reviewed this matter and would like to advise that you and/or your authorized driver may not be absolved from blame for this accident.

If you have evidence/information to proof that we should not settle the third party claim, kindly let us have them in writing within the next 10 days i.e. by 18/01/2016, after we shall proceed with negotiation with Third Party claimant on the **without prejudice basis** and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

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,

Vivian Lau

Case Handler

DID: 6841 8625

FAX: 6741 4108

EMAIL: Vivianlau@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 Singapore 569111
Tel No. : 6287 6666
Fax No. : 6281 1400
Co./GST Reg. No. 200303878K

waigjin 12 APR 2018

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 SHB7668Y and SJK5405G along LEONIE HILL ROAD on 17/03/15 09:45 AM.

In addition, we also hereby authorize the above payment to be made in favour of Trans-cab Auto Services Pte Ltd upon settlement.

Dated this 2(day) of June 2016

Yours faithfully,
TRANS-CAB SERVICES PTE LTD

Jasmine Tan
General Manager



TRANS-CAB AUTO SERVICES PTE LTD

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel: 6287 6666 Fax: 6281 1400

GST Reg No. : 201019626G

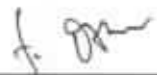
Co. Reg No. : 201019626G

Authorization to Act

I OTMAN SIA A/o Kader Ibrahim (Hirer), S10922682 (NRIC no.) hereby authorize Trans-Cab Services Pte Ltd to act on my behalf to claim for my loss of earnings for the accident involving SAB 76684 and S1K 57056 along _____ on 17-5-2016 at 0915 hrs.

In addition, I also hereby authorize the above payment to be made in favour of Trans-Cab Auto Services Pte Ltd upon settlement.

Dated this _____ day of _____ 2016.



(Hirer's signature)

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\$2,050.00** (Global Sum) for vehicle no. **SHB 7668Y** that was damaged pursuant to the accident which occurred on **17/03/2015** (date) along **LEONIE HILL ROAD** involving vehicle no/s **SJK 5405G**.

This is pursuant to the inspection conducted on **18/03/2015** (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 7668Y** 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 7668Y** (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 26 (day) of Aug (month) 20 17 (year)



103C

Signed by appointed surveyor



Signed by "the workshop" (with chop)

waighin

12 APR 2018

RELEASE VOUCHER

AIG ASIA PACIFIC INSURANCE

TCS Ref: AAD1503-211

"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 (name of surveyor) with respect to the amount claimed for \$3,531 (repair costs), \$653.68 (loss of use/rental), \$6 (disbursements) for vehicle no. SHB7668Y that was damaged pursuant to the accident which occurred on 17/03/15 09:45 AM(date) along LEONIE HILL ROAD involving vehicles no/s. SJK5405G. This is pursuant to the inspection conducted on 17/03/15 09:45 AM(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 SHB7668Y to 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 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 SHB7668Y (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 subjected to the application of Singapore Law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this 2 (day) of June (Month) 2016 (Year)



Signed By appointed surveyor

Signed by "the workshop" (with chop)

12 APR 2015
T. Wang
Certified True Copy

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. : INV1505-007

DATE : 8. May 2015

REFERENCE N : AAD1503-211

TERMS : Net 30 Days

DUE DATE : 7. June 2015

PAGE : 1

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHB7668Y;DOA 17.03.15(LUMP SUM-15)	1	3,638.00 3,531.00	3,638.00 3,531.00

7

Total SGD Excl. GST : 3,500.00 ~~3,400.00~~

7% GST : 251.00 ~~238.00~~

Total SGD Incl. GST : 3,531.00 ~~3,638.00~~

**** THREE THOUSAND SIX HUNDRED THIRTY EIGHT AND 0/100 SGD

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
Singapore 569111

Tel: 6287 6666 Fax: 6281 1400

2. June 2016

To Whom It May Concern

Dear Sir / Madam,

Accident on 17/03/15 09:45 AM at LEONIE HILL ROAD

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. SHB7668Y. The taxi was hired to NAINA MOHD S/O KADER IBRAHIM a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$113.42 per day (inclusive of GST).
2. Please be advised that the Taxi is insured with First Capital Insurance Ltd on a third party basis at the material time of the accident.
3. Please liaise with us directly far 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

Singapore 569111

Tel No. : 6287 6666

Fax No. : 6281 1400

CO./GST Reg. No. 200303878K

Waiyin
Certified True Copy

12 APR 2018

17.3.2015

Dear Sir / Mdm

Please be informed that the taxi was undergo accident repair in the workshop as follow :-

Date In	Date Out	Rental Rate	Taxi No.
17/03/15 01:05 PM	21/03/15 03:20 PM	\$ 113.42	SHB 7668Y

Yours faithfully

TRANS-CAB SERVICES PTE LTD



JASMINE TAN
General Manager

JOSEPH GAY & COMPANY

ADVOCATES & SOLICITORS

UEN 53131273M

GST Reg No. : M90367664A

GAY THUAN EWE JOSEPH MICHAEL

SEO YONG CHERN

133 NEW BRIDGE ROAD
#08-05 CHINATOWN POINT
SINGAPORE 059413
TEL: 65355878 (3 LINES)
FAX: 65338286
OFFICE HOURS :
9 AM TO 6 PM (MON - FRI)

Item	3rd Party Veh	DOA	Time (hrs)	Amt (\$)	File rec'd	TCS staff	TCS taxi	Remarks
51	GX5683L	11-03-15	2030	6		Riza Casi	SHD419K	
52	CB7214H	12-03-15	1530	6		Riza Casi	SHB7782A	
53	GY1349Z	12-03-15	0900	6		Roel	SHD9587Z	
54	FX9822M	15-02-15	2245	6		Roel	SHB7779K	
55	SJJ5431K	13-03-15	1130	6		Riza Casi	SHD9307R	
56	GZ4073T	13-03-15	1550	6		Roel	SHD8M	
57	SJW6755B	09-03-15	1400	6		Riza Casi	SHC5430Z	
58	GBB943U	12-03-15	1605	6		Roel	SHD31U	
59	SFZ1774K	13-03-15	0900	6		Riza Casi	SHD567R	
60	SGK5353H	14-03-15	1220	6		Riza Casi	SHC5801L	
61	FV9188X	11-03-15	0720	6		Roel	SHD9672K	
62	SGY8305D	15-03-15	1310	6		Roel	SHD9829B	
63	SJY5751H	13-03-15	1840	6		Roel	SHB9628A	
64	SGK3766T	15-03-15	0920	6		Roel	SHB9730L	
65	GY375D	14-03-15	2005	6		Roel	SHC5160C	
66	SJQ7245G	13-03-15	2225	6		Roel	SHD78K	
67	SGT8608X	14-03-15	1920	6		Roel	SHD9859P	
68	PAE42X	17-03-15	0955	6		Riza Casi	SHD9597U	
69	SFT5535E	17-03-15	2100	6		Roel	SHB7661R	
70	SJK5405G	17-03-15	0945	6		Riza Casi	SHB7668Y	
71	GBD9866A	15-03-15	1850	6		Riza Casi	SHB7883S	
72	GR5087R	15-03-15	1845	6		Roel	SHF546R	
73	SJG228E	17-03-15	1150	6		Riza Casi	SHC5226Y	
74	SKM1220B	17-03-15	1720	6		Riza Casi	SHD637Y	
75	SFU6576J	17-03-15	2320	6		Roel	SHC5198U	
76	GBD9174M	17-03-15	1105	6		Riza Casi	SHD658L	
77	SKM825H	17-03-15	1810	6		Roel	SHD9931M	
78	GBD5672U	18-03-15	1445	6		Roel	SHB9629Y	
79	FBJ973C	18-03-15	0810	6		Roel	SHB7833L	
80	SGD503C	18-03-15	0705	6		Roel	SHB7945Y	
81	SGD505J	18-03-15	0705	6		Riza Casi	SHB9753X	
82	SJG2303G	18-03-15	1230	6		Roel	SHD583T	
83	SGD502L	18-03-15	2230	6		Roel	SHD9485J	
84	GBD504T	18-03-15	0625	6		Riza Casi	SHB7553U	
85	GBD5015E	18-03-15	1530	6		Roel	SHB7990R	
86	SJU0050S	18-03-15	1845	6		Riza Casi	SHD9596Y	
87	FBD6866H	19-03-15	1800	6		Roel	SHB9829L	
88	FBD687E	20-03-15	0700	6		Riza Casi	SHD9153S	
89	PAC501E	19-03-15	1540	6		Riza Casi	SHF595Z	
90	SJG230Y	19-03-15	2030	6		Roel	SHC5570C	
91	SJG230A	20-03-15	0635	6		Riza Casi	SHC5682M	
92	SJG230U	20-03-15	1000	6		Riza Casi	SHB9579H	
93	SJG230K	20-03-15	2100	6		Riza Casi	SHB9925S	
94	FBD686X	20-03-15	0030	6		Roel	SHF561X	
95	SJG230H	20-03-15	0745	6		Roel	SHB7893M	
96	SJG230D	20-03-15	1635	6		Roel	SHF638J	
97	SJG230Z	20-03-15	1000	6		Roel	SHB7847Y	
98	SJG230A	20-03-15	0700	6		Roel	SHC5158K	
99	SJG230P	20-03-15	0710	6		Roel	SHD9015H	
100	SJG230G	20-03-15	1100	6		Roel	SHD695D	

...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	19 Mar 2015 19:53 Edit Reg		18 Mar 2015 00:00 Edit Adj Rpt	\$53,300.00 Edit Estimates	\$53,300.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: KIM HYUNG MOK , ID: G5212607Q									
Main Claimant: TRANS-CAB SERVICES PTE LTD , Co. Reg. No.: 200303878K									
Vehicle Reg. No.: SHB7668Y		Date of Loss: 17/03/2015 09:00 - :59 [32 Months and 17 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 2870661457SG		Policy/Cover Note No.: 2100353541 (Comprehensive) Coverage: 24/10/2014 - 23/10/2015							
Vehicle Reg. No. (Insured): SJK5405G		Policy No. (Claimant): D-12047359MFSH/168							
		Excess:							
Repairer: Trans-cab Auto Services Pte Ltd (HQ) No. 42 Sungei Kadut St 1, 729346 Sungei Kadut - Tel: 62876666									
Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000 ... [Handled by Rparthiban, Theerthan] Theerthan.Parthiban@aig.com									
Claimant's Insurer: MS First Capital Insurance Ltd (HQ) - Tel: 62222311									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 29/07/2019]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG (25/07/2019): Report Send Back Alerts - SHB7668Y (TP) AIG_SG (14/11/2016): PD Claim Status AIG_SG (15/09/2016): pd claim status AIG_SG (20/07/2016): Claim status AIG_SG (24/05/2016): Re: Claim Status AIG_SG (28/12/2015): Claim Status 									
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

*SHB7668Y (2870661457SG)
 [SJK5405G]
 TP
 TRANS-CAB SERVICES PTE LTD
 Mar 17 2015 9:00AM
 [KIM HYUNG MOK]
 Trans-cab Auto Services Pte Ltd

Upload Documents

Upload Photos

Compose New Letter

Upload Video

Upload Audio

View

View in Browser

Letters/Correspondences

1 per page

No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown	1	Edit	
2	15/08/17 09:48	Insurer Offer Letter/DV [Offer superseded on 2017/08/23]	1	Load HTM	

Photos/Images

3 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	19/03/15 19:51	Odometer Reading	1	Load JPG	
2	19/03/15 19:51	Chassis Number	1	Load JPG	
3	19/03/15 19:51	General View	1	Load JPG	
4	19/03/15 19:51	General View	1	Load JPG	
5	19/03/15 19:51	General View	1	Load JPG	
6	19/03/15 19:51	General View	1	Load JPG	
7	19/03/15 19:51	General View	1	Load JPG	
8	19/03/15 19:51	General View	1	Load JPG	
9	19/03/15 19:51	General View	1	Load JPG	
10	19/03/15 19:51	General View	1	Load JPG	
11	19/03/15 19:51	General View	1	Load JPG	
12	19/03/15 19:51	General View	1	Load JPG	
13	19/03/15 19:51	General View	1	Load JPG	
14	19/03/15 19:51	General View	1	Load JPG	
15	19/03/15 19:51	General View	1	Load JPG	
16	19/03/15 19:51	General View	1	Load JPG	
17	19/03/15 19:51	General View	1	Load JPG	
18	19/03/15 19:51	General View	1	Load JPG	

Documentation

1 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	20/03/15 09:42	TP ESTIMATE	1	Load PDF	
2	20/03/15 09:42	TP GIA REPORT	1	Load PDF	
3	14/04/16 17:12	Email to AIG to seek advise 14.4.16	1	Load PDF	
4	07/08/17 09:25	Email to AIG to temporary close SHB 7668Y 07.08.17	1	Load PDF	
5	08/08/17 16:48	LETTER TO OI	1	Load PDF	
6	28/08/19 10:42	WORKSOP INVOICE	1	Load PDF	
7	05/09/19 16:47	AUTHORISATION TO ACT FORM	1	Load PDF	
8	05/09/19 16:47	Release Voucher	1	Load PDF	
9	05/09/19 16:47	RENTAL MILEAGE	1	Load PDF	
10	05/09/19 16:47	RENTAL RECEIPT	1	Load PDF	
11	05/09/19 16:47	LTA SEARCH	1	Load PDF	
12	05/09/19 16:47	LOD	1	Load PDF	

No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	20/03/15 15:14	OI GIA REPORT	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)			
<div></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 _____

**AIG THIRD PARTY EXPRESS SETTLEMENT
FOR ACCIDENTS ON OR AFTER 1ST JUNE 2008
(PAYMENT BREAKDOWN)**

Vehicle No:	SJK5405G (Insd veh)	Model:	CHEVROLET EPICA 2.0 DSL
	SHB7668Y (TP veh)		TURBO (A)
Date of Accident:	17/03/2015		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	15,791.20
Final Repair Cost	:	\$	2,050.00
Loss of Use	:	\$	4.00 days at \$50.00 per day
Rental (if any)	:	\$	4 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	2,050.00

Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability 50 (%)

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	:	\$ 2,050.00
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

05 Sep
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: 199807198R)

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/AIG15004828/KDA3Q2-1

Date: 05/09/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100353541

Claimant Vehicle No: SHB7668Y Insured Vehicle No: SJK5405G

Date of Loss: 17/03/2015 Nature of Claim: TP Claim No: 2870661457SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHB7668Y**
 Make & Model: CHEVROLET EPICA, 2.0 DSL TURBO (A) Engine No: Z20S1450851K
 Reg. Date: 29/06/2012 (Man. Year: 2011) Chassis No: KL1LA69RJBB077715
 Colour: Red/White Odometer: 513479 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:

CONDITION OF TYRES

Front Tyre Size: 195/65 R15 Rear Tyre Size: 195/65 R15
 Front Left Side: Falken 7 mm Rear Left Side: Falken 7 mm
 Front Right Side: Falken 7 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	8,018.13	2,396.10	5,622.03	70.12
Miscellaneous Items	0.00	0.00	0.00	
Labour	6,740.00	1,750.00	4,990.00	74.04
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	14,758.13	4,146.10	10,612.03	71.91
Approved Total (Overridden) (S\$)		3,300.00		
(S\$)	14,758.13	3,300.00	11,458.13	77.64
+ GST 7.00/7.00% (S\$)	1,033.07	231.00	802.07	77.64
Nett Amount (S\$)	15,791.20	3,531.00	12,260.20	77.64
+ Loss of Use (4.0 x S\$50.00/day) (S\$)		200.00		
+ Car Rental (4.0 x S\$113.42/day) (S\$)		453.68		
(S\$)		4,184.68		
Liabe Amount (50.00%) (S\$)		2,092.34		
+ Doc/Search Fee (S\$)		6.00		
Nett Liability (S\$)		2,098.34		
Global Sum Settlement (S\$)		2,050.00		

INSPECTION

Date of Assignment: 18/03/2015

Date Inspected: 18/03/2015 Inspected At:

Trans-cab Auto Services Pte Ltd (HQ)
No. 42 Sungei Kadut St 1
Singapore 729346

Estimated Period of Repair: 4.0 days

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		*FRONT BUMPER	Repair	1,202.00 FL	*- FL
2	1		*FRONT BUMPER RETAINER LH	Serviceable	102.00 FL	*- FL
3	1		*HEADLAMP LH	Serviceable	816.00 FL	*- FL
4	1		*FRONT SHOCK ABSORBER ASSY LH	Serviceable	216.17 FL	*- FL
5	1		*FRONT LOWER ARM LH	Serviceable	283.00 FL	*- FL
6	1		*FRONT KNUCKLE ARM LH	Serviceable	230.00 FL	*- FL
7	1		*FRONT FENDER LH	Bent	837.60 FL	*837.60 FL
8	1		*FRONT FENDER LINER LH	Cracked	47.00 FL	*47.00 FL
9	1		*RESONATOR (B/S FENDER LH) AIR BOX	Serviceable	134.67 FL	*- FL
10	1		*RESONATOR HOSE	Serviceable	37.00 FL	*- FL
11	1		*FRONT DOOR LH	Bent	1,133.00 FL	*1,133.00 FL
12	1		*FRONT DOOR GUIDE LH CHROME MOULDING	Serviceable	60.00 FL	*- FL
13	1		*FRONT DOOR OUTER HANDLE LH	Serviceable	125.00 FL	*- FL
14	1		*FRONT DOOR TOP HINGE LH	Repair	35.00 FL	*- FL
15	1		*FRONT DOOR BOTTOM HINGE LH	Bent	35.00 FL	*35.00 FL
16	1		*FRONT DOOR POWER WINDOW MOTOR LH	Serviceable	274.97 FL	*- FL
17	1		*FRONT SIDE VIEW MIRROR LH	Serviceable	939.00 FL	*- FL
18	1		*SIDE ROCKER PANEL GARNISH LH	Buckled	236.40 FL	*236.40 FL
19	1		*REAR DOOR LH	Repair	1,133.00 FL	*- FL
20	1		*SET FRONT BUMPER FASTENER CLIP	Not Necessary	30.00 FS	*- FS
21	1		*SET FRONT FENDER LINER CLIP LH	Necessary	30.00 FS	*30.00 FS
22	1		*DOOR STICKER TRANS-CAB LH	Necessary	80.00 FS	*60.00 FS
23	1		*DOOR STICKER 6555-3333 LH	Necessary	80.00 FS	*60.00 FS
24	1		*SET SIDE ROCKER PANEL GARNISH CLIP LH	Necessary	60.00 FS	*60.00 FS
25	1		*FRONT TYRE LH (70%) (\$180.00)	Punctured	360.00 FS	*126.00 FS
26	1		*FRONT WHEEL RIM LH	Serviceable	254.00 FS	*- FS
27	1		*HUB CAP RIM FRONT	Serviceable	35.00 FS	*- FS

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

Sub Total (\$\$)	8,805.81	2,625.00
- List Item Discount on L Items 10.00/10.00% (\$\$)	787.68	228.90
Total Parts (\$\$)	8,018.13	2,396.10

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
<u>Labour Items</u>				
1	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.	New	2,800.00	500.00
2	TO RUST-PROOFING OF THE AFFECTED AREAS	New	220.00	60.00
3	PUTTY AND SPRAY PAINTING OF THE AFFECTED	New	2,700.00	1,000.00
4	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	20.00
5	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	60.00
6	TO TRANSFER OF DOOR FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	60.00
7	TO TRANSFER OF FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
8	TOWING FEES	New	120.00	50.00
9	TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING	New	170.00	0.00
Gross Labour Cost (\$\$)			6,740.00	1,750.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >