

14-0000

INS. CASE OWNER:

Sivagum Raja /
Juliano Raj

CC 3 / AIG150 19090 / Kyg3

LKK:

IDAC:

Surveyor:

Kenneth Remy

DOI:

ASSIGNMENT

9/11/15

Date / Time:

9/11/15

Registered in Merimen:

11/11/15

Pre-assign / CCU / FTE



Insured Vehicle No.:

GTBD 7796 X

Name of Insured:

VYU PTE LTD

Insured Tel No.:

99999999

HP:

Excess Sec II :\$5

D.O.A.:

7/11/15

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Li Weng Hui

Driver Tel No.:

81989139

(V/L: YES / NO)

Claim No.:

150720624354

Policy No.:

2140411247-08000

Make / Model:

Nissan Cefiro 2.0 16V ABS 3D

Place of Accident:

Praga Labor Trade City BH

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

Insured Liability:

%

Final ? Yes / No

SHD 9034X



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans cab



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

16/11

7:45

SHD 9034X - N/A / 15/11/2015 10:30 / 15/11/15
GTBD 7796X - N/A / 15/11/2015 10:30 / 15/11/15

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:

PER:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$5

(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:

\$5

2446.60

Loss of Rental (LOR):

\$5

513.60

(3 days)

102.72

Loss of Use (LOU):

\$5

(\$ x days)

Loss of Income (LOI):

\$5

250/00550

x 5 days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

\$5

Medical:

\$5

Disbursement:

\$5

Legal Cost

\$5

Total:

\$5

3765.60

Global Sum \$5:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$5

3765.60

Name 1:

TRANS-CAB AUTO SERVICES PTE LTD

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

CORRECT

(X NO Bill to AIG) *

ASS. REC. BY:

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

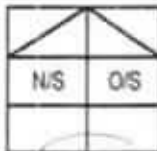
Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: 2 1/2 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: S14D 9224X Yr Regn: 10, 11

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

Truck / Trailer or

Make: Chevrolet Epica cc 1800Colour White 1Pul A/C: Insured / Std / NI / NASp. Reading 639444 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KL11A19RTBB C58031Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Mod: Nil / S/Rim / STD A/Rim orTyre Size: F: 195/65R15

R: _____

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

TOYO / YOKO or Falken

Front

Rear

R/Bal. 7 mm R/Bal. 6 mmL/Bal. 7 mm L/Bal. 6 mmD.O.A. 7/11/15 D.O.I. 9/11/15Survey held at ✓Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

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

Date / Time Action / Instruction

9/11 Est not ready11/11 File pass to Customer30/3/17 21 Day & 2800p Co. frame Towing $(292 + 292 \times 102.72 + 250)$

Comp/Time, File Pass to?

☐

Prel. Report

1)

☐

Final Report

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

Other:

TOTAL

Report Format: _____

Lump Sum / I.B.I. (\$

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
SHD 9224X - AIG

ROEL

*Not Not hand
 11/11/15 @ 2800h*

Vehicle No.:	SHD 9224X - ROEL
Chassis No.:	LK1LA69RJB058031
Vehicle Make:	CHEVROLET
Vehicle Model:	EPICA 2.0
Date of Accident :	07.11.15
Third Party Insurer :	AIG

		PART		LIST
1	1	Rear Bumper	\$	<i>Bur</i> 1,202.00 ✓
2	1	Rear Bumper Beam	\$	<i>Bur</i> 239.94 ✓
3	1	Rear Bumper Centre Absorber	\$	<i>Bur</i> 260.00 X
4	1	Rear Bumper Side Retainer RH	\$	<i>Bur</i> 68.76 X
5	1	Rear Bumper Side Retainer LH	\$	<i>Bur</i> 68.76 X
6	1	Rear Bumper Reflectors RH	\$	<i>Bur</i> 119.74 X
7	1	Rear Bumper Reflectors LH	\$	<i>Bur</i> 119.74 X
8	1	Rear Bumper Tow Hook Cover	\$	<i>Bur</i> 93.00 X
9	1	Rear End Panel Inner	\$	<i>R</i> 336.84 X
10	1	Rear End Panel Outer	\$	<i>R</i> 623.76 X
11	1	Rear End Panel Inner Trim	\$	<i>Bur</i> 263.84 X
12	1	Bootlid	\$	<i>Bur</i> 973.00 ✓
13	1	Bootlid inner trim board	\$	<i>Bur</i> 400.00 X
14	1	Bootlid Weatherstrip	\$	<i>Bur</i> 344.28 X
15	1	Bootlid Lock - Top	\$	<i>R</i> 466.56 X
16	1	Bootlid 'CHEVROLET' Badge	\$	<i>Bur</i> 120.62 ✓
17	1	Bootlid Logo	\$	<i>Bur</i> 138.84 ✓
18	1	Bootlid 'EPICA LT' Badge	\$	<i>Bur</i> 119.84 ✓
19	1	Bootlid Reflector Centre	\$	<i>Bur</i> 217.97 X
20	1	Bootlid Reflector RH	\$	<i>Bur</i> 128.40 X
21	1	Bootlid Reflector LH	\$	<i>Bur</i> 128.40 X
22	1	Rear Tail Lamp RH	\$	<i>Bur</i> 479.30 X
23	1	Rear Tail Lamp LH	\$	<i>Bur</i> 479.30 X
24	1	Rear Exhaust Box (Muffler A-EXH,RR)	\$	<i>R</i> 1,110.00 X

TOTAL	\$	8,502.89
10%	\$	850.29
	\$	7,652.60

Special Nett

1Set	Licence Plate With Holder	\$	<i>Bur</i> 60.00 X
1Set	Bootlid inner trim board Clip	\$	<i>Bur</i> 40.00 X
1Set	Rear Bumper Parking Sensor	\$	<i>Bur</i> 300.00 X

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
SHD 9224X - AIG

ROEL

1Set	Rear Bumper Fastener Clip	\$	44.00	—
1Set	Rear Bumper End Dust Cover Clip	\$	30.00	X
1	Rear Boot Sticker 'Trans-cab'	\$	30.00	—
1	Rear Boot Sticker '6555-3333'	\$	30.00	—
1	Rear Exhaust Mounting	\$	10.00	X
1	Rear Bumper Advertisement Sticker	\$	150.00	100W

TOTAL	\$	694.00
TOTAL PARTS	\$	8,346.60

Panel Beating, Knocking And Straightening The
 Necessary Portion, Remove And Renewal Of
 Parts, Adjust And Realign The Same

\$ 2,800.00 400

To Check Electrical Lighting Concerned.

\$ 170.00 200

To Rust-Proofing Of The Affected Areas.

\$ 170.00 300

Putty And Spray Painting Of The Affected

\$ 2,700.00 400

To reinstall rear bumper parking sensor.

\$ 170.00 600

To transfer of end panel fittings and conduct
 water seepage test.

\$ 170.00 X

To transfer of boot fittings and conduct water
 seepage test.

\$ 170.00 600

To remove and replace corporate sticker

\$ 330.00 300

To remove and refit interior fittings, trimmings,
 garnish, fittings and other, to enable repair.

\$ 380.00 X

TOTAL	\$	7,060.00
TOTAL	\$	15,406.60

LKK Auto Consultants hence notify
 the Repairer of the following:

- To resurvey before/after spray paint
- 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:

Repair Days

10 Days

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.201019625G
SHD 9224X - AIG

ROEL

Vehicle No.: SHD 9224X - ROEL
 Chassis No.: LK1LA69RJB058031
 Vehicle Make: CHEVROLET
 Vehicle Model: EPICA 2.0
 Date of Accident: 07.11.15
 Third Party Insurer: AIG

		PART		LIST
1	1	Rear Bumper	\$	1,202.00 ✓
2	1	Rear Bumper Beam	\$	239.94 ✓
3	1	Rear Bumper Centre Absorber	\$	260.00 X
4	1	Rear Bumper Side Retainer RH	\$	68.76 X
5	1	Rear Bumper Side Retainer LH	\$	68.76 X
6	1	Rear Bumper Reflectors RH	\$	119.74 X
7	1	Rear Bumper Reflectors LH	\$	119.74 X
8	1	Rear Bumper Tow Hook Cover	\$	93.00 X
9	1	Rear End Panel Inner	\$	336.84 X
10	1	Rear End Panel Outer	\$	623.76 X
11	1	Rear End Panel Inner Trim	\$	263.84 X
12	1	Bootlid	\$	973.00 ✓
13	1	Bootlid inner trim board	\$	400.00 X
14	1	Bootlid Weatherstrip	\$	344.28 X
15	1	Bootlid Lock - Top	\$	466.56 X
16	1	Bootlid 'CHEVROLET' Badge	\$	120.62 ✓
17	1	Bootlid Logo	\$	138.84 ✓
18	1	Bootlid 'EPICA LT' Badge	\$	119.84 ✓
19	1	Bootlid Reflector Centre	\$	217.97 X
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21	1	Bootlid Reflector LH	\$	128.40 X
22	1	Rear Tail Lamp RH	\$	479.30 X
23	1	Rear Tail Lamp LH	\$	479.30 X
24	1	Rear Exhaust Box (Muffler A-EXH,RR)	\$	1,110.00 X

TOTAL	\$	8,502.89
10%	\$	850.29
	\$	7,652.60

Special Nett

1Set	Licence Plate With Holder	\$	60.00 X
1Set	Bootlid inner trim board Clip	\$	40.00 X
1Set	Rear Bumper Parking Sensor	\$	300.00 X

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
SHD 9224X - AIG

ROEL

1Set	Rear Bumper Fastener Clip	\$	44.00	—
1Set	Rear Bumper End Dust Cover Clip	\$	30.00	✓
1	Rear Boot Sticker 'Trans-cab'	\$	30.00	—
1	Rear Boot Sticker '6555-3333'	\$	30.00	—
1	Rear Exhaust Mounting	\$	10.00	X
1	Rear Bumper Advertisement Sticker	\$	150.00	100%

TOTAL	\$	694.00
TOTAL PARTS	\$	8,346.60

Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	2,800.00	40%
To Check Electrical Lighting Concerned.	\$	170.00	20%
To Rust-Proofing Of The Affected Areas.	\$	170.00	30%
Putty And Spray Painting Of The Affected	\$	2,700.00	40%
To reinstall rear bumper parking sensor.	\$	170.00	60%
To transfer of end panel fittings and conduct water seepage test.	\$	170.00	X
To transfer of boot fittings and conduct water seepage test.	\$	170.00	60%
To remove and replace corporate sticker	\$	330.00	30%
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	380.00	X

\$	7,060.00
TOTAL \$	15,406.60

Repair Days

LKK Auto Consultants hereby notify
 the Repairer of the following: **10 Days**

- To resurvey before/after spray painting
- To display damaged parts during resurvey
- Parts prices are subject to confirmation
- Third party survey is on "Without Prejudice" basis
- No illegal modifications allowed
- Supplementary items must be resurveyed and subject to final approval from Insurance Company

Acknowledged by Repairer
 Signature:
 Date:

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

Our Ref : AAD1511-088

Your Ref : GBD7796X

Date : 01 June 2017

AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

**ACCIDENT INVOLVING SHD9224X AND GBD7796X ON 07/11/15 12:55 PM ALONG
Paya Lebar 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)	\$	2,996.00
2.	Loss of Rental for <u>5</u> days @ \$ <u>102.72</u> per day	\$	513.60
3.	Loss of Income for <u>5</u> days @ \$ <u>50</u> per day	\$	250.00
4.	LTA Search Fee	\$	6.00
5.	Survey Fee	\$	0.00
	Total	\$	3,765.60

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) 67414108

Our Ref: CC3/AIG15019090/Kyg3

17 NOVEMBER 2015

VYY PTE LTD
1078 EUNOS AVENUE 6
#01-168
SINGAPORE 409634

Dear Sir/Madam,

ACCIDENT INVOLVING GBD 7796X & SHD 9224X ON 07/11/2015

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.

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 7 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,

Jas Khine
Case Handler
DID: 6841 2928
FAX: 6741 4108
Email: jaskhine@lkkauto.com

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

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

Authorization To Act

We, Trans-cab Services Pte Ltd of Company Registration No. 200303878K hereby authorize Trans-cab Auto Services Pte Ltd to act on behalf to claim for all losses incurred for the accident involving SHD9224X and GBD7796X along Paya Lebar Road on 07/11/15 12:55 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 1 (day) of June 2017

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

RELEASE VOUCHER
(AIG Express Third Party Claim)

"We/I, TRANS-CAB AUTO SERVICES PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$ 2,996.00 (Repair Cost), S\$ 763.00 (Loss of rental/use), S\$ 6.00 (Disbursement), for vehicle no. SHD9224X that was damaged pursuant to the accident which occurred on 7/11/15 (date) along PAYA LEBAR ROAD (location) involving vehicle no/s GTSD 7796X. This is pursuant to the inspection conducted on 9/11/15 (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. SHD9224X 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 SHD9224X (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 07 (day) of 05 (month) 2015 (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. : INV1511-105 DATE : 23. November 2015 REFERENCE NO : AAD1511-088 TERMS : Net 30 Days DUE DATE : 23. December 2015 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD9224X;DOA 07.11.15(LUMP SUM-15)	1	2,996.00	2,996.00

Total SGD Excl. GST :	2,800.00
7% GST	196.00
Total SGD Incl. GST :	2,996.00

****** TWO THOUSAND NINE HUNDRED NINETY SIX SGD ONLY ******

- 1) All cheques should be crossed and made payable to "Trans-Cab Auto Services Pte Ltd"
- 2) Please quote our Invoice Number during payment.
- 3) We reserve the right to charge interest @ 1.5% per month on overdue invoice.
- 4) Any dispute as to the accuracy, charges etc of this invoice must be communicated within 10 days from the date hereof failing which it shall be deemed to have been unconditionally accepted.

E. & O. E.**THIS IS A COMPUTER GENERATED INVOICE WHICH REQUIRES NO SIGNATURE**

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

07 May, 2018

To Whom It May Concern

Dear Sir / Madam,

Accident on 07/11/15 12:55 PM at Paya Lebar 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. SHD9224X. The taxi was hired to WONG CHIN TAT a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$102.72 per day (inclusive of GST).
2. Please be advised that the Taxi is insured with FIRST CAPITAL INSURANCE LIMITED 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

Singapore 569111

Tel No. : 6287 6666

Fax No. : 6281 1400

CO./GST Reg. No. 200303878K

01.06.2017

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.
07/11/2015 15:00	11/11/2015 17:00	\$ 102.72	SHD9224X

Yours faithfully

TRANS-CAB SERVICES PTE LTD



JASMINE TAN

General Manager

Enquire Vehicle & Owner Information (Vehicle No. GBD7796X As At 07 Nov 2015 / 12:55:00)**Law Firm Search Details**

Search Reason: Insurance claim in relation to traffic accident

Law Firm Case No.: TCS(ROEL)SHD9224X

Current Owner Details

Owner ID Type: Company

Owner ID: 200903502N

Owner Name: VYY PTE LTD

Registered Address Type: Private Residential (Condo Apt or House) / Shopping / Office Complexes

Registered Block/House No.: 107B

Registered Street Name: EUNOS AVENUE 6

Registered Unit No.: # 01 - 168

Registered Building Name: -

Registered Postal Code: 409634

Current Vehicle Details

Vehicle No.: GBD7796X

Make Description/Model: NISSAN / CABSTAR 3.0 5M/T ABS 2DR 2WD EURO 5

Insurance Company Name: AIG ASIA PACIFIC INSURANCE PTE. LTD.



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Best viewed with IE 8.0 SP3 and above, 1024 X 768 resolution.
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...CLAIM SUBFOLDER...(Pending for Survey Report)

Fastlane

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	11 Nov 2015 15:24 Edit Reg		09 Nov 2015 00:00 Edit Adj Rpt	S\$2,800.00 Edit Estimates	S\$2,800.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: VYY Pte Ltd , Co. Reg. No.: 200903502N, Tel: +6599999999									
Main Claimant: TRANS-CAB SERVICES PTE LTD , Co. Reg. No.: 200303878K									
Vehicle Reg. No.:	SHD9224X	Date of Loss:	07/11/2015 13:00 - :59 [48 Months and 24 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 1507206243SG	Policy/Cover Note No.:	2100411247-00000 (Comprehensive)						
Vehicle Reg. No. (Insured):	GBD7796X	Policy No. (Claimant):	D-12047359MFSH/3686						
		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 Sivaguru Raja, Jeevan Raj] jeevansivagum@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 07/05/2018]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• AIG_SG (03/05/2018): Report Send Back Alerts - SHD9224X (TP)									
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

*SHD9224X (1507206243SG)
[GBD7796X]
TP
TRANS-CAB SERVICES PTE LTD
Nov 7 2015 1:30PM
[VYY Pte Ltd]
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 <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	{Draft}	Third Party Express Settlement – Payment Breakdown	Edit	
2	09/06/17 18:09	Insurer Offer Letter/DV <small>[Offer superseded on 2018/05/02]</small>	Load HTM	
Photos/Images			3 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	16/11/15 09:27	Odometer Reading	Load JPG	<input checked="" type="checkbox"/>
2	16/11/15 09:27	Chassis Number	Load JPG	<input checked="" type="checkbox"/>
3	16/11/15 09:27	General View Left	Load JPG	<input checked="" type="checkbox"/>
4	16/11/15 09:27	General View	Load JPG	<input checked="" type="checkbox"/>
5	16/11/15 09:27	General View	Load JPG	<input checked="" type="checkbox"/>
6	16/11/15 09:27	General View	Load JPG	<input checked="" type="checkbox"/>
7	16/11/15 09:27	General View	Load JPG	<input checked="" type="checkbox"/>
8	16/11/15 09:27	General View	Load JPG	<input checked="" type="checkbox"/>
9	16/11/15 09:27	General View	Load JPG	<input checked="" type="checkbox"/>
10	16/11/15 09:27	General View	Load JPG	<input checked="" type="checkbox"/>
11	16/11/15 09:27	General View	Load JPG	<input checked="" type="checkbox"/>
12	16/11/15 09:27	General View	Load JPG	<input checked="" type="checkbox"/>
13	16/11/15 09:27	General View	Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	11/11/15 15:50	TP GIA REPORT & COE REBATE	Load PDF	
2	02/06/17 11:18	EMAIL INFORMED TO AIG	Load PDF	
3	05/06/17 09:12	LETTER TO OI	Load PDF	
4	09/05/18 16:09	WORKSHOP INVOICE	Load PDF	
5	09/05/18 16:09	AUTHORISATION TO ACT FORM	Load PDF	
6	09/05/18 16:09	Release Voucher	Load PDF	
7	09/05/18 16:09	RENTAL RECEIPT	Load PDF	
8	09/05/18 16:09	LTA SEARCH	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	13/11/15 11:10	OI GIA REPORT	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 InsurerNote: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

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

Vehicle No:	GBD7796X (Insd veh)	Model:	CHEVROLET EPICA 2.0 DSL
	SHD9224X (TP veh)		TURBO (A)
Date of Accident:	07/11/2015		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	16,485.06
Final Repair Cost	:	\$	2,996.00
Loss of Use	:	\$	250.00
Rental (if any)	:	\$	513.60
LTA / GIA Search Fee	:	\$	6.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	3,765.60

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	:	\$ 3,765.60
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

09 May
2018

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.

(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/AIG15019090/KMA3Q2-1

Date: 09/05/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100411247-00000

Claimant Vehicle No : SHD9224X

Insured Vehicle No : GBD7796X

Date of Loss: 07/11/2015

Nature of Claim: TP

Claim No: 1507206243SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD9224X

Make & Model: CHEVROLET EPICA, 2.0 DSL TURBO (A)

Engine No: Z20S1443450K

Reg. Date: 14/10/2011 (Man. Year: 2011)

Chassis No: KL1LA69RJB058031

Colour: Red/White

Odometer: 639444 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 6 mm

Front Right Side: Falken 7 mm

Rear Right Side: Falken 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	8,346.60	2,718.82	5,627.78	67.43
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,060.00	1,000.00	6,060.00	85.84
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	15,406.60	3,718.82	11,687.78	75.86
Approved Total (Overridden) (S\$)		2,800.00		
(S\$)	15,406.60	2,800.00	12,606.60	81.83
+ GST 7.00/7.00% (S\$)	1,078.46	196.00	882.46	81.83
Nett Amount (S\$)	16,485.06	2,996.00	13,489.06	81.83
+ Loss of Use (5.0 x S\$50.00/day) (S\$)		250.00		
+ Car Rental (5.0 x S\$102.72/day) (S\$)		513.60		
+ Doc/Search Fee (S\$)		6.00		
Nett Liability (S\$)		3,765.60		

INSPECTION

Date of Assignment: 09/11/2015

Date Inspected: 09/11/2015 Inspected At:

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

Estimated Period of Repair: 2.5 days

Adjuster: KENNETH KONG

Manager: Lim Chin Siong Bevan

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	Buckled	1,202.00 FL	*1,202.00 FL
2	1		*REAR BUMPER BEAM	Buckled	239.94 FL	*239.94 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 INNER	Repair	336.84 FL	*- FL
10	1		*REAR END PANEL OUTER	Repair	623.76 FL	*- FL
11	1		*REAR END PANEL INNER TRIM	Serviceable	263.84 FL	*- FL
12	1		*BOOTLID	Bent	973.00 FL	*973.00 FL
13	1		*BOOTLID INNER TRIM BOARD	Serviceable	400.00 FL	*- FL
14	1		*BOOTLID WEATHERSTRIP	Serviceable	344.28 FL	*- FL
15	1		*BOOTLID LOCK -TOP	Repair	466.56 FL	*- FL
16	1		*BOOTLID CHEVROLET BADGE	Necessary	120.62 FL	*120.62 FL
17	1		*BOOTLID LOGO	Necessary	138.84 FL	*138.84 FL
18	1		*BOOTLID EPICALT BADGE	Necessary	119.84 FL	*119.84 FL
19	1		*BOOTLID REFLECTOR CENTRE	Serviceable	217.97 FL	*- FL
20	1		*BOOTLID REFLECTOR RH	Serviceable	128.40 FL	*- FL
21	1		*BOOTLID REFLECTOR LH	Serviceable	128.40 FL	*- FL
22	1		*REAR TAIL LAMP RH	Serviceable	479.30 FL	*- FL
23	1		*REAR TAIL LAMP LH	Serviceable	479.30 FL	*- FL
24	1		*REAR EXHAUST BOX (MUFFLER A-EXH,RR)	Repair	1,110.00 FL	*- FL
25	1		*SET LICENCE PLATE WITH HOLER	Serviceable	60.00 FS	*- FS
26	1		*SET BOOTLID INNER TRIM BOARD CLIP	Not Necessary	40.00 FS	*- FS
27	1		*SET REAR BUMPER PARKING SENSOR	Serviceable	300.00 FS	*- FS
28	1		*SET REAR BUMPER FASTENER CLIP	Necessary	44.00 FS	*44.00 FS
29	1		*SET REAR BUMPER END DUST COVER CLIP	Not Necessary	30.00 FS	*- FS
30	1		*REAR BOOT STICKER TRANS-CAB	Necessary	30.00 FS	*30.00 FS
31	1		*REAR BOOT STICKER 6555-3333	Necessary	30.00 FS	*30.00 FS
32	1		*REAR EXHAUST MOUNTING	Serviceable	10.00 FS	*- FS
33	1		*REAR BUMPER ADVERTISEMENT STICKER	Necessary	150.00 FS	*100.00 FS

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

Sub Total (S\$)	9,196.89	2,998.24
- List Item Discount on L Items 10.00/10.00% (S\$)	850.29	279.42
Total Parts (S\$)	8,346.60	2,718.82

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	2,800.00	400.00
2	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	20.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	30.00
4	PUTTY AND SPRAY PAINTING OF THE AFFECTED	New	2,700.00	400.00
5	TO REINSTALL REAR BUMPER PARKING SENSOR	New	170.00	60.00
6	TO TRANSFER OF END PANEL FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	0.00
7	TO TRANSFER OF BOOT FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	60.00
8	TO REMOVE AND REPLACE CORPORATE STICKER	New	330.00	30.00
9	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR	New	380.00	0.00
Gross Labour Cost (\$\$)			7,060.00	1,000.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >