

INS. CASE OWNER:

CC 3 WP 1800 7171, KWB39

LKK:

IDAC:

Surveyor:

Franklin

DOI:

ASSIGNMENT

17/4/18

Date / Time:

17/4/18

Registered in Merimen:

18/4/18

Pre-assign / CCU / FTE:



Insured Vehicle No.:

SH 571J

Name of Insured:

WRP

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

14/4/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

AMY LHM LHM

Driver Tel No.:

(V/L YES / NO)

Claim No.:

607464539954

Policy No.:

949995174

Make / Model:

Honda

Place of Accident:

LOKME RD

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

Insured Liability: %

Final ? Yes / No

SHO 9476E



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans cab



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

23/4/18

vin'mn

22/9/18

RTM

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:

23/4/18

vin'mn

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 / CIA:

Medical Bill:

PIR:

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:

SS

(days)

Reduction:

%

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

27/11/18

Confirm with:

Jasmin

Email ☐ Call ☐

Final Liability:

%

(Agreed / Assessed) BOLA S/N No.:

27

If NO or B 28, Ass. Lia:

Repair Cost:

SS 5718.00

Loss of Rental (LOR):

SS 526.75

(7 days)

x 75.25

Loss of Use (LOU):

SS 350.00

(\$ 50 x 7 days)

Loss of Income (LOI):

SS

(\$ x 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

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

SS 6662.20

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

SS 6662.20

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 SENT

ASS. REC. BY:

REF:

A/G

Kenneth

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. _____

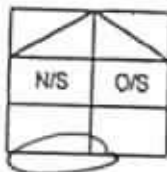
Sum Insured: _____ Excess: _____

(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 Report: _____ Consistent? : Yes or No

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

Est. Repairs: 05 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: S110 9426E Yr Regn: 02 12

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

Truck / Trailer or

Make: Chevrolet Epica c.c. 1991

Colour: White / Red A/C: Insured / Std / Nil / NA

Sp. Reading 828888 T/Radio: Insured / Std / Nil / NA

Eng/No: _____

C/No: KL1LA69RJBB 072757

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: Westlake 9 195/65R15

R: Giti

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or

Front

R/Bal. 7 mm

L/Bal. 7 mm

D.O.A. 14/4/18

Rear

R/Bal. 5 mm

L/Bal. 5 mm

D.O.A. 17/4/18

Survey held at

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

Rear

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

Date / Time

Action / Instruction

18/4 P/R pass to Catherine

27/4 U/S \$ 5400.00

(5X)

(5+2 x \$ 75.25 + 350.00)

(Red. \$ 15187.43)

74.1)

Data/Time, File Pass to?

☐

: Prel. Report

1)

Data/Time, File Return to?

☐

: Final Report

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

Survey Fee:

Transportation:

S - RS \$

Photos

Others

TOTAL

Report Format :

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

Trans-cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHD 9426E**AAD1804-164***Not Authorised
11 Sep 8*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHD 9426E

KL1LA69RJB072757

CHEVROLET

EPICA 2.0

14.4.2018

AIG**PART****LIST**

1	1	Rear Bumper	\$	Bu	1,202.00	✓
2	1	Rear Bumper Beam	\$	Bu	239.94	✓
3	1	Rear Bumper Centre Absorber	\$	CM	260.00	✓
4	1	Rear Bumper Side Retainer RH	\$	Sn	68.76	X
5	1	Rear Bumper Side Retainer LH	\$	Dis	68.76	✓
6	1	Rear Bumper Reflectors RH	\$	Sn	119.74	X
7	1	Rear Bumper Reflectors LH	\$	CM	119.74	✓
8	1	Rear Bumper Tow Hook Cover	\$	Sn	93.00	X
9	1	Rear End Panel Outer	\$	Bu	623.76	✓
10	1	Rear End Panel Inner Trim	\$	Dis	263.84	✓
11	1	Rear Luggage Floor Panel	\$	R	973.00	X
12	1	Rear Luggage Floor Panel Insulator	\$	Sn	63.50	X
13	1	Rear Luggage Floor Panel Trim Board	\$	Sn	378.00	X
14	1	Bootlid	\$	Bu	973.00	✓
15	1	Bootlid inner trim board	\$	Sn	400.00	X
16	1	Bootlid Weatherstrip	\$	Dis	344.28	50% Sn
17	1	Bootlid Lock - Top	\$	Dis	466.56	✓
18	1	Bootlid 'CHEVROLET' Badge	\$	Ru	120.62	✓
19	1	Bootlid Logo	\$	Ru	138.84	✓
20	1	Bootlid 'EPICA LT' Badge	\$	Ru	119.84	✓
21	1	Bootlid Reflector Centre	\$	Sn	217.97	X
22	1	Bootlid Reflector RH	\$	Sn	128.40	X
23	1	Bootlid Reflector LH	\$	CM	128.40	✓
24	1	Rear Tail Lamp RH	\$	Sn	479.30	X
25	1	Rear Tail Lamp LH	\$	mgcm	479.30	✓
26	1	Rear Exhaust Box (Muffler A-EXH,RR)	\$	R	1,110.00	X
27	1	Rear Fender RH	\$	R	1,145.00	X
28	1	Rear Fender Inner Trim RH	\$	Sn	418.44	X
29	1	Rear Fender LH	\$	R	1,145.00	X

Trans-cab Auto Services Pte Ltd

AAD1804-164

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHD 9426E

30	1	Rear Fender Inner Trim LH	\$	<i>Pr</i> 418.44	X
----	---	---------------------------	----	------------------	---

TOTAL	\$	12,707.43
10%	\$	1,270.74
	\$	11,436.69

Special Nett

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

TOTAL	\$	1,000.74
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TOTAL PARTS	\$	12,437.43
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Panel Beating, Knocking And Straightening The
Necessary Portion, Remove And Renewal Of
Parts, Adjust And Realign The Same

\$	3,500.00	<i>700</i>
----	----------	------------

To Check Electrical Lighting Concerned.

\$	170.00	<i>200</i>
----	--------	------------

To Rust-Proofing Of The Affected Areas.

\$	170.00	<i>600</i>
----	--------	------------

Putty And Spray Painting Of The Affected
Portion.

\$	3,200.00	<i>800</i>
----	----------	------------

To reinstall rear bumper parking sensor.

\$	170.00	<i>600</i>
----	--------	------------

Trans-cab Auto Services Pte Ltd

AAD1804-164

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHD 9426E

To transfer of end panel fittings and conduct
water seepage test. \$ 170.00 *601*

To transfer of boot fittings and conduct water
seepage test. \$ 170.00 *601*

To remove and refit interior fittings, trimings,
garnish, fittings and other, to enable repair. \$ *22* 380.00 *X*

To check steering geometry and computer
wheel alignment \$ *22* 220.00 *X*

\$ 8,150.00

TOTAL \$ 20,587.43

Repair Days

10 Days
5 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:

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 : AAD1804-164

Your Ref : SLH571J

Date : 27.September 2018

AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

ACCIDENT INVOLVING SHD9426E AND SLH571J ON 14/04/18 05:35 PM ALONG LORNIE 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)	\$	5,778.00
2.	Loss of Rental for <u>7</u> days @ \$ <u>76.25</u> per day	\$	526.75
3.	Loss of Income for <u>7</u> days @ \$ <u>50</u> per day	\$	350.00
4.	LTA Search Fee	\$	7.45
5.	Survey Fee	\$	0.00
	Total	\$	6,662.20

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)

Vivian Lau (LKKAUTO)

From: Vivian Lau (LKKAUTO)
Sent: Monday, 23 April, 2018 3:16 PM
To: 'eyap@lioncityrentals.com.sg'
Cc: Hsiao Tong (LKKAUTO); Joy Irene (LKKAUTO)
Subject: ACCIDENT INVOLVING SLH 571J AND SHD 9426E ON 14/04/2018

Our Ref: CC3/LCR18007171/Kwb3

23 April 2018

LION CITY RENTALS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SLH 571J AND SHD 9426E ON 14/04/2018

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 7 days from the date of this letter.

Please call us if you have further queries.

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)

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 SHD9426E and SLH571J along LORNIE ROAD on 14/04/18 05:35 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 27 (day) of September 2018

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\$ 5778.00 (Repair Cost), S\$ 876.75 (Loss of rental/use), S\$ 7.45 (Disbursement), for vehicle no. SHD 9426E that was damaged pursuant to the accident which occurred on 14/4/18 (date) along Lorine Rd (location) involving vehicle no/s SLH 5717. This is pursuant to the inspection conducted on 17/4/18 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner TRANS-CAB SERVICES PTE LTD ("the third party claimant") of vehicle no. SHD 9426E make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SHD 9426E (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 27 (day) of 11 (month) 2018 (year)

KSC


Signed by appointed surveyor



Signed by "the workshop" (with chop)

Trans-Cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel: 6287 6666

Fax: 6287 7764

Co. Reg. No.: 201019626G

GST Reg. No.: 201019626G

Tax Invoice / Debit Note

TO: AIG ASIA PACIFIC INSURANCE PTE LTD 78 Shenton Way #07-16 CHARTIS Building 079120 Singapore ATTENTION:	INVOICE NO. : INV1808-243 DATE : 31. August 2018 REFERENCE NO : AAD1804-164 TERMS : Net 30 Days DUE DATE : 30. September 2018 PAGE : 1
--	---

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD9426E;DOA 14.04.18(LUMP SUM-18)	1	5,778.00	5,778.00

Total SGD Excl. GST : 5,400.00**7% GST : 378.00******** FIVE THOUSAND SEVEN HUNDRED SEVENTY EIGHT SGD ONLY ********Total SGD Incl. GST : 5,778.00**

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**

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

27 September, 2018

To Whom It May Concern

Dear Sir / Madam,

Accident on 14/04/18 05:35 PM at LORNIE 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. SHD9426E. The taxi was hired to TAN KAH CHUAN a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$75.25 per day (inclusive of GST).
2. Please be advised that the Taxi is insured with AXA INSURANCE PTE LTD on a third party basis at the material time of the accident.
3. Please liaise with us directly for any settlement of claims in respect of the said accident.

Yours faithfully,

Jasmine Tan
General Manager

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

14-04-2018

Dear Sir/Madam,

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

Date In	Date Out	Vehicle No.
Accident No.	AAD1804-164	Accident Date 14-04-2018
14/4/2018 18:00	20/4/2018 16:00	SHD9426E

Yours Faithfully,

Trans-Cab Services Pte Ltd**Jasmine Tan****General Manager**

Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
SJN7955G	15 Apr 2018 / 13:30:00	MSIG INSURANCE (SINGAPORE) PTE LTD
QJH579J	14 Apr 2018 / 17:35:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.
FBJ9884E	15 Apr 2018 / 18:00:00	AXA INSURANCE PTE LTD
SJM3576Z	14 Apr 2018 / 18:25:00	SOMPO INSURANCE SINGAPORE PTE. LTD.
GBE1074E	15 Apr 2018 / 09:30:00	TOKIO MARINE INSURANCE SINGAPORE LTD

[Print](#)[OK](#)[Save as PDF](#)

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

Express

CLAIM SUBFOLDER TRACKING



Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	18 Apr 2018 Edit Reg		17 Apr 2018 00:00 Edit Adj Rpt	S\$5,400.00 Edit Estimates	S\$5,400.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	LCRF Pte Ltd, Co. Reg. No.: -								
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHD9426E	Date of Loss:	14/04/2018 17:00 - :59 [73 Months and 17 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 6024645399SG	Policy/Cover Note No.:	0999994820						
Vehicle Reg. No. (Insured):	SLH5713	Policy No. (Claimant):	VPX/P1680520						
		Excess:							
Repairer:	Trans-cab Auto Services Pte Ltd () No 2 Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel:								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Tee, Chee-Wah] Chee-Wah.Tee@aig.com								
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 27/04/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
There are no mail for this case.									
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

***SHD9426E (6024645399SG)**
[SLH571J]
TP
TRANS-CAB SERVICES PTE LTD
Apr 14 2018 5:00PM
[LCRF 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
Assessment Reports			1 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	20/04/18 09:22	Accident Statement <small>From: SC - Reg: No: SLH571J, Claimant: LCRF PTE LTD</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	27/11/18 15:43	General View		Load JPG <input checked="" type="checkbox"/>
2	27/11/18 15:43	General View		Load JPG <input checked="" type="checkbox"/>
3	27/11/18 15:43	General View		Load JPG <input checked="" type="checkbox"/>
4	27/11/18 15:43	General View		Load JPG <input checked="" type="checkbox"/>
5	27/11/18 15:43	General View		Load JPG <input checked="" type="checkbox"/>
6	27/11/18 15:43	General View		Load JPG <input checked="" type="checkbox"/>
7	27/11/18 15:43	General View		Load JPG <input checked="" type="checkbox"/>
8	27/11/18 15:43	General View		Load JPG <input checked="" type="checkbox"/>
9	27/11/18 15:43	General View		Load JPG <input checked="" type="checkbox"/>
10	27/11/18 15:43	General View		Load JPG <input checked="" type="checkbox"/>
11	27/11/18 15:43	General View		Load JPG <input checked="" type="checkbox"/>
12	27/11/18 15:43	General View		Load JPG <input checked="" type="checkbox"/>
13	27/11/18 15:43	General View		Load JPG <input checked="" type="checkbox"/>
14	27/11/18 15:43	General View		Load JPG <input checked="" type="checkbox"/>
15	27/11/18 15:43	General View		Load JPG <input checked="" type="checkbox"/>
16	27/11/18 15:43	General View		Load JPG <input checked="" type="checkbox"/>
17	27/11/18 15:43	General View		Load JPG <input checked="" type="checkbox"/>
18	27/11/18 15:43	General View		Load JPG <input checked="" type="checkbox"/>
19	27/11/18 15:43	General View		Load JPG <input checked="" type="checkbox"/>
20	27/11/18 15:43	General View		Load JPG <input checked="" type="checkbox"/>
21	27/11/18 15:43	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	18/04/18 17:49	TP ESTIMATE- MARKED		Load PDF
2	18/04/18 17:49	TP GIA REPORT		Load PDF
3	23/04/18 15:17	Email letter to OI ACCIDENT INVOLVING SLH 571J AND SHD 9426E ON 14.04.2018		Load PDF
4	30/11/18 11:56	WORKSHOP INVOICE		Load PDF
5	30/11/18 11:56	AUTHORISATION TO ACT FORM		Load PDF
6	30/11/18 11:56	Release Voucher		Load PDF
7	30/11/18 11:56	RENTAL RECEIPT		Load PDF

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
8	30/11/18 11:56	RENTAL MILEAGE	 Load PDF	
9	30/11/18 11:56	LTA SEARCH	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)
<div></div>
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLH571J (Insd veh)	Model:	CHEVROLET EPICA 2.0 (A)
	SHD9426E (TP veh)		
Date of Accident:	14/04/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	22,028.54
Final Repair Cost	:	\$	5,778.00
Loss of Use	:	\$	350.00
Rental (if any)	:	\$	526.75
LTA / GIA Search Fee	:	\$	7.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	6,662.20

7.00 days at \$50.00 per day
7 days

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	:	\$ 6,662.20
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

30 Nov
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/LCR18007171/KWB3Q2

Date: 30/11/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.	Policy No: 0999994820
Claimant Vehicle No : SHD9426E	Insured Vehicle No : SLH571J
Date of Loss: 14/04/2018	Nature of Claim: TP Claim No: 6024645399SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHD9426E		Engine No:	Z20S1447344K
Make & Model:	CHEVROLET EPICA, 2.0 (A)		Chassis No:	KL1LA69RJBB072757
Reg. Date:	28/02/2012 (Man. Year: 2011)		Odometer:	828888 km
Colour:	Red/White			
Engine Capacity:	1991 cc			
Market Value/New Car Price:	N/A			
Sum Insured (S\$):	Market Value/New Car Price			

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:	195/65 R15	Rear Tyre Size:	195/65 R15
Front Left Side:	West Lake 7 mm	Rear Left Side:	Giti 5 mm
Front Right Side:	West Lake 7 mm	Rear Right Side:	Giti 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	12,437.42	4,960.28	7,477.14	60.12
Miscellaneous Items	0.00	0.00	0.00	
Labour	8,150.00	1,760.00	6,390.00	78.40
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	20,587.42	6,720.28	13,867.14	67.36
Approved Total (Overridden) (S\$)		5,400.00		
(S\$)	20,587.42	5,400.00	15,187.42	73.77
+ GST 7.00/7.00% (S\$)	1,441.12	378.00	1,063.12	73.77
Nett Amount (S\$)	22,028.54	5,778.00	16,250.54	73.77
+ Loss of Use (7.0 x S\$50.00/day) (S\$)		350.00		
+ Car Rental (7.0 x S\$75.25/day) (S\$)		526.75		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		6,662.20		

INSPECTION

Date of Assignment:	17/04/2018	
Date Inspected:	17/04/2018	Inspected At:

Trans-cab Auto Services Pte Ltd
No 2 Ang Mo Kio Street 63
Singapore 569111

Estimated Period of Repair: 5.0 days

Adjuster: KENNETH KONG

Manager: VIVIAN LAU PEI FENG

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	Bent	239.94 FL	*239.94 FL
3	1		*REAR BUMPER CENTRE ABSORBER	Cracked	260.00 FL	*260.00 FL
4	1		*REAR BUMPER SIDE RETAINER RH	Serviceable	68.76 FL	*- FL
5	1		*REAR BUMPER SIDE RETAINER LH	Distorted	68.76 FL	*68.76 FL
6	1		*REAR BUMPER REFLECTOR RH	Serviceable	119.74 FL	*- FL
7	1		*REAR BUMPER REFLECTOR LH	Cracked	119.74 FL	*119.74 FL
8	1		*REAR BUMPER TOW HOOK COVER	Serviceable	93.00 FL	*- FL
9	1		*REAR END PANEL OUTER	Bent	623.76 FL	*623.76 FL
10	1		*REAR END PANEL INNER TRIM	Distorted	263.84 FL	*263.84 FL
11	1		*REAR LUGGAGE FLOOR PANEL	Repair	973.00 FL	*- FL
12	1		*REAR LUGGAGE FLOOR PANEL INSULATOR	Serviceable	63.50 FL	*- FL
13	1		*REAR LUGGAGE FLOOR PANEL TRIM BOARD	Serviceable	378.00 FL	*- FL
14	1		*BOOTLID	Bent	973.00 FL	*973.00 FL
15	1		*BOOTLID INNER TRIM BOARD	Serviceable	400.00 FL	*- FL
16	1		*BOOTLID WEATHERSTRIP (50%)	Distorted / Dented	309.85 FS	*172.14 FS
17	1		*BOOTLID LOCK -TOP	Dented	466.56 FL	*466.56 FL
18	1		*BOOTLID CHEVROLET BADGE	Necessary	120.62 FL	*120.62 FL
19	1		*BOOTLID LOGO	Necessary	138.84 FL	*138.84 FL
20	1		*BOOTLID EPICA LT BADGE	Necessary	119.84 FL	*119.84 FL
21	1		*BOOTLID REFLECTOR CENTRE	Serviceable	217.97 FL	*- FL
22	1		*BOOTLID REFLECTOR RH	Serviceable	128.40 FL	*- FL
23	1		*BOOTLID REFLECTOR LH	Cracked	128.40 FL	*128.40 FL
24	1		*REAR TAIL LAMP RH	Serviceable	479.30 FL	*- FL
25	1		*REAR TAIL LAMP LH	Mtg Cracked	479.30 FL	*479.30 FL
26	1		*REAR EXHAUST BOX (MUFFLER A-EXH,RR)	Repair	1,110.00 FL	*- FL
27	1		*REAR FENDER RH	Repair	1,145.00 FL	*- FL
28	1		*REAR FENDER INNER TRIM RH	Serviceable	418.44 FL	*- FL
29	1		*REAR FENDER LH	Repair	1,145.00 FL	*- FL
30	1		*REAR FENDER INNER TRIM LH	Serviceable	418.44 FL	*- FL
31	1		*SET BOOTLID INNER TRIM BOARD CLIP	Not Necessary	40.00 FS	*- FS
32	1		*SET REAR BUMPER PARKING SENSOR	Serviceable	300.00 FS	*- FS
33	1		*SET REAR BUMPER FASTENER CLIP	Necessary	44.00 FS	*44.00 FS
34	1		*SET REAR FENDER INNER TRIM CLIP LH	Not Necessary	30.00 FS	*- FS
35	1		*SET REAR BUMPER END DUST COVER CLIP	Not Necessary	30.00 FS	*- FS
36	1		*REAR BOOT STICKER TRANS-CAB	Necessary	30.00 FS	*30.00 FS
37	1		*REAR BOOT STICKER 6555-3333	Necessary	30.00 FS	*30.00 FS
38	1		*REAR EXHAUST MOUNTING	Not Necessary	10.00 FS	*- FS
39	2		*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*- FS
40	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
41	1		*SPARE TYRE	Serviceable	180.00 FS	*- FS
42	1		*SPARE WHEEL RIM	Serviceable	126.74 FS	*- FS

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

Sub Total (\$\$)	13,673.74	5,480.74
- List Item Discount on L Items 10.00/10.00% (\$\$)	1,236.32	520.46
Total Parts (\$\$)	12,437.42	4,960.28

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	3,500.00	700.00
2	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	20.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	60.00
4	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	3,200.00	800.00
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	60.00
7	TO TRANSFER OF BOOT FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	60.00
8	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR	New	380.00	0.00
9	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
Gross Labour Cost (S\$)			8,150.00	1,760.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >