

INS. CASE OWNER:

George

CC3 / 161800 7564, Khas 70

IDAC:

Surveyor:

Kenneth

DOI:

ASSIGNMENT

23/4/18

Date / Time:

23/4/18

Registered in Merimen:

24/4/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLJ 3003 C

Name of Insured:

CHANG LIA JUNG

Insured Tel No.:

HP:

94068905

Excess Sec II :SS

D.O.A:

20/04/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

210469800

7-Camry

Serangoon Rd

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

Insured Liability:

%

Final ? Yes / No

SHD 462 J



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

NL

3/5/2018 p.m.

1.5pm

02/06/18

27/08/18

24/10/18

20/11/18

SHD 462 J - X;

SLJ 3003 C. CC4/ACC (20/10/18) / Kpaig? : OIA 22/11/18

update to let (Mr Chang) at 9406 8905. OI informed about the accident statement, offered him about the TP claim and HCD issue. OI agree and advise about the HCD issue and mention he have HCD protection. send letter to OI.

- PENDING.

- FOR BULK SETTLEMENT

- NOW E TO. 02/06/18

- ORIGINAL TP LOW RECEIVED 1 NOV 2018

- TYPE REPORT FOR WARRANT APPROVAL

- REPORT DONE.

- GIVE WARRANT APPROVAL TO AG.

- AG APPROVED WARRANTS.

- ALL DOCS IN ORDER.

- TO CLOSE.

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:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

14,602.06 (7 days) Reduction:

70 %

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

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

27

If NO or B 28, Ass. Lin:

Repair Cost:

SS

15,410.18

COI next to know to

Loss of Rental (LOR):

SS

991.89 (9 days) x 110.21

Loss of Use (LOU):

SS

450.10 (550 x 9 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:

4620.00

Total:

SS

16,859.52

Global Sum SS:

-

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

16,859.52

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:

-




LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile				
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC3/AIG18007564/Kha3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 24-04-2018		
		Code : AIG		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLJ 3003C	Veh. Inspected	SHD 462J	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	24/04/2018	
2. Vehicle Particulars & Condition				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
4. Description of Damages				
5. General Information				
Accident Date	20/04/2018	Inspection Date	23/04/2018	
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

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 462J**AAD1804-209**

Not Noted
1.B.1
Assuming B4 repair

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHD 462J

VF1ABL15AUC283405

RENAULT

LATITUDE

20.4.2018

*Attn***PART****LIST**

1	1 BUMPER COVER REAR	\$	<i>B4</i> 1,108.46	✓
2	1 BUMPER LOWER REAR	\$	<i>M11B4</i> 768.84	✓
3	1 BUMPER BRACKET CTR REAR	\$	<i>Su</i> 113.47	X
4	1 BUMPR BRACKET SIDE RH REAR	\$	<i>Su</i> 135.97	X
5	1 BUMPR RETAINER RH REAR	\$	<i>CM</i> 44.99	✓
6	1 BUMPER REFLECTOR RH	\$	<i>CM</i> 43.61	✓
7	1 BUMPR BRACKET SIDE LH REAR	\$	<i>Su</i> 135.97	X
8	1 BUMPR RETAINER LH REAR	\$	<i>Su</i> 44.99	X
9	1 BUMPER REFLECTOR LH	\$	<i>Su</i> 43.61	X
10	1 BUMPER BEAM REAR	\$	<i>B4</i> 777.52	✓
11	1 BUMPER BEAM BRACKET LH REAR	\$	<i>R</i> 225.95	X
12	1 BUMPER BEAM BRACKET RH REAR	\$	<i>M</i> 225.95	✓
13	1 BOOT REAR	\$	<i>B4</i> 2,872.68	✓
14	1 BOOT FINISHER	\$	<i>Su</i> 470.06	X
15	1 BOOT WHEATERSTRIP	\$	<i>Su</i> 323.05	X
16	1 BOOT REFLECTOR LAMP LH	\$	<i>Su</i> 493.35	X
17	1 BOOT REFLECTOR LAMP RH	\$	<i>Su</i> 493.35	X
18	1 BOOT BADGE 'RENAULT'	\$	<i>M</i> 225.36	✓
19	1 BOOT BADGE	\$	<i>M</i> 225.36	✓
20	1 BOOT STRUT LH	\$	<i>Su</i> 276.08	} X
21	1 BOOT STRUT RH	\$	<i>Su</i> 276.08	
22	1 BOOT HINGE LH	\$	<i>R</i> 367.84	
23	1 BOOT HINGE RH	\$	<i>R</i> 367.84	
24	1 BOOT INNER TRIM	\$	<i>Su</i> 586.45	
25	1 BOOT SWITCH	\$	<i>Su</i> 168.13	
26	1 BOOT LOCK	\$	<i>R</i> 202.67	
27	1 BOOT LOCK CATCH	\$	<i>R</i> 74.40	
28	2 LICENCE PLATE LAMP	\$	<i>Su</i> 50.52	
29	2 BOOT RUBBER PLUG	\$	<i>Su</i> 221.81	

Trans-cab Auto Services Pte Ltd**AAD1804-209**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 462J

30	1 DOOR PANEL REAR LH	\$	R	2,844.66	X
31	1 FENDER PANEL INNER TRIM REAR LH	\$	Sm	671.45	X
32	1 FENDER PANEL REAR LH	\$	R	3,299.13	X
33	1 WHEELARCH REAR LH	\$	Sm	543.47	X
34	1 FENDER PANEL INNER TRIM REAR RH	\$	Sm	671.45	X
35	1 FENDER PANEL REAR RH	\$	Bu	3,299.13	✓
36	1 WHEELARCH REAR RH	\$	Sm	543.47	X
37	1 TAILLAMP RH	\$	mg/cm	552.55	✓
38	1 TAILLAMP PANEL RH	\$	R	986.70	} X
39	1 TAILLAMP LH	\$	Sm	552.55	
40	1 TAILLAMP PANEL LH	\$	R	986.70	
41	1 OUTER PANEL REAR (End Panel)	\$	Bu	1,471.77	✓
42	1 OUTER PANEL REAR (End Panel)TRIM	\$	Sm	404.56	X
43	1 SPARE WHEEL PANEL (Luggage Floor Panel)	\$	R	2,189.88	X
44	1 SPARE WHEEL PANEL TRIM	\$	Sm	612.21	X
45	1 EXHAUST REAR	\$	R	7,489.05	X
46	1 EXHAUST CAP REAR	\$	Ad	230.49	✓

TOTAL	\$	38,713.60
10%	\$	3,871.36
	\$	34,842.24

Specical Nett

1	1SET PARKING AID	\$	Short	700.00	✓
2	1SET REAR BUMPER CLIP	\$	na	66.00	✓
3	1SET BUMPER BRACKET CTR CLIP	\$	na	33.00	✓
4	1SET BUMPER BRACKET SIDE CLIP RH RR	\$	na	10.00	X
5	1SET BUMPR RETAINER RH CLIP RR	\$	na	20.00	X
6	1SET BUMPR BRACKET SIDE CLIP LH RR	\$	na	10.00	X
7	1SET BUMPR RETAINER CLIP LH RR	\$	na	20.00	X
8	1SET BUMPER LOWER REAR RIVET	\$	na	22.00	X
9	1SET BUMPER LOWER REAR CLIP	\$	na	66.00	✓
10	1 EXHAUST MOUNTING REAR	\$	Sm	17.82	X
11	1SET BOOT FINISHER CLIP	\$	na	24.20	X
12	1 BOOT STICKER "Trans-cab"	\$	na	30.00	✓
13	1 BOOT STICKER "6555-3333"	\$	na	30.00	✓
14	1 BOOT INNER TRIM CLIP	\$	na	45.00	X
15	1SET FENDER WHEELARCH REAR RH CLIP	\$	na	35.00	X

Trans-cab Auto Services Pte Ltd

AAD1804-209

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 462J

16	1SET FENDER WHEELARCH REAR LH CLIP	\$	na 35.00 X
17	1 FENDER INNER TRIM CLIP LH	\$	na 28.00 <
18	1 FENDER INNER TRIM CLIP LH	\$	na 28.00 X
19	1 TAILLAMP CLIP RH	\$	na 5.00 ✓
20	1 TAILLAMP CLIP LH	\$	na 5.00 X
21	2 REAR WINDSCREEN SELANT	\$	na 80.00 405A
22	1 WINDSCREEN MOULDING	\$	na 100.00 —
23	1 REAR WINDSCREEN INNER SPONGE SEAL	\$	na 100.00 405A
24	1 SPARE TYRE RIM (ROUE 7J 16H 2547)	\$	sm 385.00 X
25	1 SPARE TYRE	\$	sm 330.00 X

TOTAL \$ 2,225.02

TOTAL PARTS \$ 37,067.26**LABOUR**

Putty And Spray Painting Of The Affected Portion.	\$	4,500.00 8801
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	4,200.00 12001
To Rust-Proofing Of The Affected Areas.	\$	170.00 901
To reinstall rear bumper parking sensor.	\$	170.00 601
To transfer of bootlid fittings, attachments and perform water seepage test.	\$	170.00 601
To repair and realign rear exhaust pipe.	\$	170.00
To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe.	\$	170.00 } 601
To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	170.00 601

Trans-cab Auto Services Pte Ltd

AAD1804-209

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 462J

To transfer of rear luggage floor panel fittings, attachment and perform water seepage test.	\$	<i>nn</i> 170.00 X
To supply and re-do rear luggage floor panel insulation padding.	\$	<i>nn</i> 380.00 X
To transfer of rear fender fittings, attachment and perform water seepage test.	\$	380.00 <i>100%</i>
To transfer of rear windscreen fittings and conduct water seepage test.	\$	170.00 <i>120%</i>
To check steering geometry and computer wheel alignment	\$	<i>nn</i> 220.00 X
To transfer of rear door fittings, attachment and perform water seepage test.	\$	<i>nn</i> 380.00 X
TOTAL	\$	11,040.00

Over All Total	\$	48,107.26
-----------------------	-----------	------------------

(PART-BY-PART)**Repair Days***15 Days**7 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:

Print Received Message

This mail is associated with :

***SHD462J (6207163315SG)**

[SLJ3003C]

TP

TRANS-CAB SERVICES PTE LTD

Apr 20 2018 7:00AM

[CHONG LIH JUNG]

Trans-cab Auto Services Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 20/11/2018 16:45 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$16859.52) - SHD462J - Claim Handler: Lee, Ming-Yao

Approved:16859.52:Please settle claim at utmost. Also, do provide after paint photos if available.

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 : AAD1804-209

Your Ref : SLJ3003C

Date : 08.August 2018

AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

ACCIDENT INVOLVING SHD0462J AND SLJ3003C ON 20/04/18 07:37 AM ALONG SERANGOON ROAD

It appears that the above accident was caused by your insured's negligence. We, therefore seeking compensation from you for our financial loss as itemized below :-

1.	Cost of Repair (inclusive of 7% GST)	\$	15,410.18
2.	Loss of Rental for <u>9</u> days @ \$ <u>111.21</u> per day	\$	991.89
3.	Loss of Income for <u>9</u> days @ \$ <u>50.00</u> per day	\$	450.00
4.	LTA Search Fee	\$	7.45
5.	Survey Fee	\$	0.00
	Total	\$	16,859.52

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/AIG18007564/Kha3

3rd May 2018

CHONG LIH JUNG

Block 254 Kim Keat Avenue,
#08-114,
Singapore 310254.

Dear Sir/Madam,

**ROAD TRAFFIC ACCIDENT INVOLVING SLJ 3003C AND SHD 462J ALONG
SERANGOON ROAD ON 20.04.2018**

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 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,

Chong Poh Kin
Case Handler
DID: 6841 2132
FAX: 6741 4108
Email: vicalpeh@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 SHD0462J and SLJ3003C along SERANGOON ROAD on 20/04/18 07:37 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 8 (day) of August 2018

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

RELEASE VOUCHER
(AIG Asia Pacific - Express Third Party Claim)

"We/I, **TRANS-CAB AUTO SERVICES PTE LTD** ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd **LKK AUTO CONSULTANTS PTE LTD** (name of surveyor) with respect to the amount claimed for **S\$15,410.18** (Repair Cost), **S\$1,441.89** (Loss of Rental/Use), **S\$7.45** (Disbursement) for vehicle no. **SHD 462J** that was damaged pursuant to the accident which occurred on **20/04/2018** (date) along **SERANGOON ROAD** (location) involving vehicle no/s **SLJ 3003C**. This is pursuant to the inspection conducted on **23/04/2018** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **TRANS-CAB SERVICES PTE LTD** ("the third party claimant") of vehicle no. **SHD 462J** 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 462J** (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 21 (day) of 11 (month) **2018** (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)

Trans-Cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel: 6287 6666

Fax: 6287 7764

Co. Reg. No.: 201019626G

GST Reg. No.: 201019626G

Tax Invoice / Debit Note

TO: AIG ASIA PACIFIC INSURANCE PTE LTD 78 Shenton Way #07-16 CHARTIS Building 079120 Singapore ATTENTION:	INVOICE NO. : INV1807-280 DATE : 31. July 2018 REFERENCE NO : AAD1804-209 TERMS : Net 30 Days DUE DATE : 30. August 2018 PAGE : 1
--------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD0462J;DOA 20.04.18(PART-BY-PART-18)	1	15,410.18	15,410.18

Total SGD Excl. GST : 14,402.04**7% GST : 1,008.14******** FIFTEEN THOUSAND FOUR HUNDRED TEN AND EIGHTEEN SGD ONLY ********Total SGD Incl. GST : 15,410.18**

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

08 August, 2018

To Whom It May Concern

Dear Sir / Madam,

Accident on 20/04/18 07:37 AM at SERANGOON 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. SHD0462J. The taxi was hired to JAMES GABRIEL a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate 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

20-04-2018

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.	AAD1804-209	Accident Date 20-04-2018
20/4/2018 08:30	28/4/2018 15:30	SHD0462J

Yours Faithfully,

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

Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
SLJ3003C	20 Apr 2018 / 07:40:00	AIG ASIA PACIFIC INSURANCE PTE. 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'd	Status
Main	24 Apr 2018 Edit Reg		23 Apr 2018 00:00 Edit Adj Rpt	S\$14,402.04 Edit Estimates	S\$14,402.04 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: CHONG LIH JUNG , ID: S86082783									
Main Claimant: TRANS-CAB SERVICES PTE LTD , Co. Reg. No.: 200303878K									
Vehicle Reg. No.: SHD462J		Date of Loss: 20/04/2018 07:00 - :59 [8 Months and 20 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 6207163315SG		Policy/Cover Note No.: 2100469800 (Comprehensive)							
Vehicle Reg. No. (Insured): SLJ3003C		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 Lee, Ming-Yao] MingYao.Lee@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 04/05/2018]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG_EXPRESS (20/11/2018): Alert - Adj Mandate Approved (S\$16859.52) - SHD462J - Claim Handler: Lee, Ming-Y... AIG_SG (25/04/2018): TP GIA REPORT 									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SHD462J (6207163315SG)
[SLJ3003C]
TP
TRANS-CAB SERVICES PTE LTD
Apr 20 2018 7:00AM
[CHONG LIH JUNG]
Trans-cab Auto Services Pte Ltd

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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	25/04/18 10:21	Accident Statement <small>From: OD - Reg. No: SLJ3003C, Claimant: CHONG LIH JUNG</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	03/05/18 15:31	Odometer Reading	 Load JPG	<input checked="" type="checkbox"/>
2	03/05/18 15:31	Chassis Number	 Load JPG	<input checked="" type="checkbox"/>
3	03/05/18 15:31	General View	 Load JPG	<input checked="" type="checkbox"/>
4	03/05/18 15:31	General View	 Load JPG	<input checked="" type="checkbox"/>
5	03/05/18 15:31	General View	 Load JPG	<input checked="" type="checkbox"/>
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18	03/05/18 15:31	General View	 Load JPG	<input checked="" type="checkbox"/>
19	03/05/18 15:31	General View	 Load JPG	<input checked="" type="checkbox"/>
20	03/05/18 15:31	General View	 Load JPG	<input checked="" type="checkbox"/>
21	03/05/18 15:31	General View	 Load JPG	<input checked="" type="checkbox"/>
22	03/05/18 15:31	General View	 Load JPG	<input checked="" type="checkbox"/>
23	03/05/18 15:31	General View	 Load JPG	<input checked="" type="checkbox"/>
24	27/08/18 14:06	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
25	27/08/18 14:07	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
26	27/08/18 14:07	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
27	27/08/18 14:07	Reinspection Photo	 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

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	02/05/18 21:16	TP ESTIMATE - MARKED		Load PDF
2	02/05/18 21:16	TP GIA REPORT		Load PDF
3	03/05/18 15:29	LETTER TO OI		Load PDF
4	22/11/18 11:15	WORKSHOP INVOICE		Load PDF
5	22/11/18 11:15	AUTHORISATION TO ACT FORM		Load PDF
6	22/11/18 11:15	Release Voucher		Load PDF
7	22/11/18 11:15	RENTAL RECEIPT		Load PDF
8	22/11/18 11:15	RENTAL MILEAGE		Load PDF
9	22/11/18 11:15	LTA SEARCH		Load PDF

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></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:	SLJ3003C (Insd veh)	Model:	RENAULT LATITUDE 2.0 DCI
	SHD462J (TP veh)		AUTO D/AB 4DR (A)
Date of Accident:	20/04/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	51,881.35
Final Repair Cost	:	\$	15,410.18
Loss of Use	:	\$	450.00
Rental (if any)	:	\$	991.89
LTA / GIA Search Fee	:	\$	7.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	16,859.52

9.00 days at \$50.00 per day
9 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	:	\$ 16,859.52
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

22 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: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/AIG18007564/KHA3Q2

Date: 22/11/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100469800
 Claimant Vehicle No: SHD462J Insured Vehicle No: SLJ3003C
 Date of Loss: 20/04/2018 Nature of Claim: TP Claim No: 6207163315SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD462J
 Make & Model: RENAULT LATITUDE, 2.0 DCI AUTO D/AB 4DR (A) Engine No: M9R8839C003226
 Reg. Date: 31/07/2017 (Man. Year: 2017) Chassis No: VF1ABL15AUC283405
 Colour: Metallic White/Red Odometer: 65103 km
 Engine Capacity: 1995 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

CONDITION OF TYRES

Front Tyre Size: 215/60 R16 Rear Tyre Size: 215/60 R16
 Front Left Side: Giti 8 mm Rear Left Side: Goodyear 3 mm
 Front Right Side: Giti 8 mm Rear Right Side: Goodyear 3 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	37,067.24	11,772.04	25,295.20	68.24
Miscellaneous Items	0.00	0.00	0.00	
Labour	11,420.00	2,630.00	8,790.00	76.97
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	48,487.24	14,402.04	34,085.20	70.30
+ GST 7.00/7.00% (S\$)	3,394.11	1,008.14	2,385.97	70.30
Nett Amount (S\$)	51,881.35	15,410.18	36,471.17	70.30
+ Loss of Use (9.0 x S\$50.00/day) (S\$)		450.00		
+ Car Rental (9.0 x S\$110.21/day) (S\$)		991.89		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		16,859.52		

INSPECTION

Date of Assignment: 23/04/2018
 Date Inspected: 23/04/2018 Inspected At: Trans-cab Auto Services Pte Ltd
 No 2 Ang Mo Kio Street 63
 Singapore 569111
 Estimated Period of Repair: 7.0 days

Adjuster: KENNETH KONG**Manager:** VIC ALPEH

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No. Particulars	Condition	Repairer's	Amount
1	1	*BUMPER COVER REAR	Bent	1,108.46 FL	*1,108.46 FL
2	1	*BUMPER LOWER REAR	Distorted / Bent	768.84 FL	*768.84 FL
3	1	*BUMPER BRACKET CTR REAR	Serviceable	113.47 FL	*- FL
4	1	*BUMPER BRACKET SIDE RH REAR	Serviceable	135.97 FL	*- FL
5	1	*BUMPER RETAINER RH REAR	Cracked	44.99 FL	*44.99 FL
6	1	*BUMPER REFLECTOR RH	Cracked	43.61 FL	*43.61 FL
7	1	*BUMPER BRACKET SIDE LH REAR	Serviceable	135.97 FL	*- FL
8	1	*BUMPER RETAINER LH REAR	Serviceable	44.99 FL	*- FL
9	1	*BUMPER REFLECTOR LH	Serviceable	43.61 FL	*- FL
10	1	*BUMPER BEAM REAR	Bent	777.52 FL	*777.52 FL
11	1	*BUMPER BEAM BRACKET LH REAR	Repair	225.95 FL	*- FL
12	1	*BUMPER BEAM BRACKET RH REAR	Bent	225.95 FL	*225.95 FL
13	1	*BOOT REAR	Bent	2,872.68 FL	*2,872.68 FL
14	1	*BOOT FINISHER	Serviceable	470.06 FL	*- FL
15	1	*BOOT WEATHERSTRIP	Serviceable	323.05 FL	*- FL
16	1	*BOOT REFLECTOR LAMP LH	Serviceable	493.35 FL	*- FL
17	1	*BOOT REFLECTOR LAMP RH	Serviceable	493.35 FL	*- FL
18	1	*BOOT BADGE RENAULT	Necessary	225.36 FL	*225.36 FL
19	1	*BOOT BADGE	Necessary	225.36 FL	*225.36 FL
20	1	*BOOT STRUT LH	Serviceable	276.08 FL	*- FL
21	1	*BOOT STRUT RH	Serviceable	276.08 FL	*- FL
22	1	*BOOT HINGE LH	Repair	367.84 FL	*- FL
23	1	*BOOT HINGE RH	Repair	367.84 FL	*- FL
24	1	*BOOT INNER TRIM	Serviceable	586.45 FL	*- FL
25	1	*BOOT SWITCH	Serviceable	168.13 FL	*- FL
26	1	*BOOT LOCK	Repair	202.67 FL	*- FL
27	1	*BOOT LOCK CATCH	Repair	74.40 FL	*- FL
28	2	*LICENCE PLATE LAMP	Serviceable	50.52 FL	*- FL
29	2	*BOOT RUBBER PLUG	Serviceable	221.81 FL	*- FL
30	1	*DOOR PANEL REAR LH	Repair	2,844.66 FL	*- FL
31	1	*FENDER PANEL INNER TRIM REAR LH	Serviceable	671.45 FL	*- FL
32	1	*FENDER PANEL REAR LH	Repair	3,299.13 FL	*- FL
33	1	*WHEELARCH REAR LH	Serviceable	543.47 FL	*- FL
34	1	*FENDER PANEL INNER TRIM REAR RH	Serviceable	671.45 FL	*- FL
35	1	*FENDER PANEL REAR RH	Buckled	3,299.13 FL	*3,299.13 FL
36	1	*WHEELARCH REAR RH	Serviceable	543.47 FL	*- FL
37	1	*TAILLAMP RH	Mtg Cracked	552.55 FL	*552.55 FL
38	1	*TAILLAMP PANEL RH	Repair	986.70 FL	*- FL
39	1	*TAILLAMP LH	Serviceable	552.55 FL	*- FL
40	1	*TAILLAMP PANEL LH	Repair	986.70 FL	*- FL
41	1	*OUTER PANEL REAR (END PANEL)	Bent	1,471.77 FL	*1,471.77 FL
42	1	*OUTER PANEL REAR (END PANEL)TRIM	Serviceable	404.56 FL	*- FL
43	1	*SPARE WHEEL PANEL (LUGGAGE FLOOR PANEL)	Repair	2,189.88 FL	*- FL
44	1	*SPARE WHEEL PANEL TRIM	Serviceable	612.21 FL	*- FL
45	1	*EXHAUST REAR	Repair	7,489.05 FL	*- FL
46	1	*EXHAUST CAP REAR	Dented	230.49 FL	*230.49 FL
47	1	*SET PARKING AID	Shorted	700.00 FS	*700.00 FS
48	1	*SET REAR BUMPER CLIP	Necessary	66.00 FS	*66.00 FS
49	1	*SET BUMPER BRACKET CTR CLIP	Necessary	33.00 FS	*33.00 FS

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
50	1		*SET BUMPER BRACKET SIDE CLIP RH RR	Not Necessary	10.00 FS	*- FS
51	1		*SET BUMPER RETAINER RH CLIP RR	Not Necessary	20.00 FS	*- FS
52	1		*SET BUMPER BRACKET SIDE CLIP LH RR	Not Necessary	10.00 FS	*- FS
53	1		*SET BUMPER RETAINER CLIP LH RR	Not Necessary	20.00 FS	*- FS
54	1		*SET BUMPER LOWER REAR RIVET	Not Necessary	22.00 FS	*- FS
55	1		*SET BUMPER LOWER REAR CLIP	Necessary	66.00 FS	*66.00 FS
56	1		*EXHAUST MOUNTING REAR	Serviceable	17.82 FS	*- FS
57	1		*SET BOOT FINISHER CLIP	Not Necessary	24.20 FS	*- FS
58	1		*BOOT STICKER TRANS-CAB	Necessary	30.00 FS	*30.00 FS
59	1		*BOOT STICKER 6555-3333	Necessary	30.00 FS	*30.00 FS
60	1		*BOOT INNER TRIM CLIP	Not Necessary	45.00 FS	*- FS
61	1		*SET FENDER WHEELARCH REAR RH CLIP	Not Necessary	35.00 FS	*- FS
62	1		*SET FENDER WHEELARCH REAR LH CLIP	Not Necessary	35.00 FS	*- FS
63	1		*FENDER INNER TRIM CLIP LH	Not Necessary	28.00 FS	*- FS
64	1		*FENDER INNER TRIM CLIP RH	Not Necessary	28.00 FS	*- FS
65	1		*TAILLAMP CLIP RH	Necessary	5.00 FS	*5.00 FS
66	1		*TAILLAMP CLIP LH	Not Necessary	5.00 FS	*- FS
67	2		*REAR WINDSCREEN SEALANT	Necessary	80.00 FS	*40.00 FS
68	1		*WINDSCREEN MOULDING	Necessary	100.00 FS	*100.00 FS
69	1		*REAR WINDSCREEN INNER SPONGE SEAL	Necessary	100.00 FS	*40.00 FS
70	1		*SPARE TYRE RIM (ROUE 7J 16H 2547)	Serviceable	385.00 FS	*- FS
71	1		*SPARE TYRE	Serviceable	330.00 FS	*- FS

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

Sub Total (\$\$)	40,938.60	12,956.71
- List Item Discount on L Items 10.00/10.00% (\$\$)	3,871.36	1,184.67
Total Parts (\$\$)	37,067.24	11,772.04

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	4,500.00	880.00
2	PANEL BEATING,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS,ADJUST AND REALIGN THE SAME	New	4,200.00	1,200.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	90.00
4	TO REINSTALL REAR BUMPER PARKING SENSOR	New	170.00	60.00
5	TO TRANSFER OF BOOTLID FITTINGS,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	60.00
6	TO REPAIR AND REALIGN REAR EXHAUST PIPE }	New	170.00	60.00
7	TO DROP REAR EXHAUST BOX,RENEW THE SAME,TO REPAIR AND REALIGN CENTRE EXHAUST PIPE }	New	170.00	-
8	TO TRANSFER OF REAR END PANEL FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	170.00	60.00
9	TO TRANSFER OF REAR LUGGAGE PANEL FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	170.00	-
10	TO SUPPLY AND RE-DO REAR LUGGAGE FLOOR PANEL INSULATION PADDING	New	380.00	-
11	TO TRANSFER OF REAR FENDER FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	380.00	100.00
12	TO TRANSFER OF REAR WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	120.00
13	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	-
14	TO TRANSFER OF REAR DOOR FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	380.00	-
Gross Labour Cost (S\$)			11,420.00	2,630.00

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< END OF ESTIMATES >