

INS. CASE OWNER:

CC 7/AIG1800 8724, K h b h

LKK:
IDAC:

Surveyor: Kenneth DOI: 7/5/18 Date / Time: 7/5/18
Registered in Merimen: 7/5/18

Pre-assign / CCU / FTE



Insured Vehicle No. : SOQ 8485U
Name of Insured : Sim Kuanq Senh
Insured Tel No. : _____ HP: 97779600
Excess Sec II : \$\$ D.O.A : 70/6/18
Is driver the owner? (YES / NO) Nature of Accident : _____

Claim No. : 94925079664
Policy No. : 170087359
Make / Model : TOYOTA
Place of Accident : NEW BRIDGE ROAD upp
12065 ST

If NO, Driver Name / Age : _____ OI GIA REPORT (YES / NO) ; TP GIA REPORT (YES / NO)
Driver Tel No. : _____ (V/L: YES / NO) Insured Liability : Final ? Yes / No

9KV 607P → SOQ 8485U → SHB 9869X → _____



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS: 01



INSRS: Trans
WSP:
Tel:
Liability: CM
RMKS: TP



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time	STAGE	DATE / PIC
<u>9/5/18</u> <u>VIC</u>	Non-Reporting Itr (1st): Non-Reporting Itr (2nd): Non-Reporting Itr (Final): Notification Itr (if non-pickup): Call OI: After call Itr to OI:	<u>9/5/18</u> <u>Jic-de</u> <u>9/5</u>
<u>10/5/18</u> <u>10/5/18 12:25pm</u> <u>perkins</u>	Documentation Check List: Handler Typist	
<u>05/06/18</u>	Notification Itr (if non-pickup): After call Itr to OI: Authorisation To Act: Release Voucher: Final Repair Bill: Car Rental Invoice: Towing Invoice: LIA/ GRA: Medical Bill: PIR: Mandate/Reject Instruction: LOD: Payment Breakdown Form: Post-Repair Photos: Others:	
<u>12/09/18</u>		

PRELIMINARY ADVICE Date/Time: _____ Sent By: _____

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

Repair Cost: L/S \$S 2,450.00 (2 days) Reduction: 95 % Email Call

FINAL SETTLEMENT Date/Time: 12/09/18 Confirm with: STOWING Email Call

Final Liability: (Agreed) / Assessed BOLA S/N No.: 78 /
If NO or B 28, Ass. Lin: 0% /
Repair Cost: (w/ger) \$S 2,021.50 (3 hrs John collision, OI is 2nd car) /
Loss of Rental (LOR): \$S 198.64 (2 days) X 99.32
Loss of Use (LOU): \$S 100.00 x 150 x 2 days
Loss of Income (LOI): \$S - (5 x days)
LOR only LOU only LOR + LOU LOR + LOI [Tick only one]
GIA/LTA Search \$S 7.49
Medical: \$S -
Disbursement: \$S - (e.g. Tow/Independent)
Legal Cost \$S -
Total: \$S 2,927.63 Global Sum \$S: -

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

Payee 1: \$S 2,927.63 Name 1: TRANS-ORD AUTO SERVICES PTE LTD
Payee 2: (Strike if N.A.) \$S - Name 2: _____
Payee 3: (Strike if N.A.) \$S - 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/AIG18008324/Khb3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 07-05-2018	
Code : AIG			
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SDQ 8485U	Veh. Inspected	SHB 9869X
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	07/05/2018
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	30/04/2018	Inspection Date	03/05/2018
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

SHB 9869X

AAD1805-015

*Not Authored
L/Sy @*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHB 9869X

VF1ABL15AUC273126

RENAULT

LATITUDE

30.4.2018

AIG

PART**LIST**

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

Trans-cab Auto Services Pte Ltd

AAD1805-016

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHB 9869X

30	1 DOOR PANEL REAR LH	\$	R	2,844.66
31	1 FENDER PANEL INNER TRIM REAR LH	\$	Sn	671.45
32	1 FENDER PANEL REAR LH	\$	R	3,299.13
33	1 WHEELARCH REAR LH	\$	Sn	543.47
34	1 FENDER PANEL INNER TRIM REAR RH	\$	Sn	671.45
35	1 FENDER PANEL REAR RH	\$	R	3,299.13
36	1 WHEELARCH REAR RH	\$	Sn	543.47
37	1 TAILLAMP RH	\$	Sn	552.55
38	1 TAILLAMP PANEL RH	\$	R	986.70
39	1 TAILLAMP LH	\$	Sn	552.55
40	1 TAILLAMP PANEL LH	\$	R	986.70
41	1 OUTER PANEL REAR (End Panel)	\$	R	1,471.77
42	1 OUTER PANEL REAR (End Panel)TRIM	\$	Sn	404.56
43	1 SPARE WHEEL PANEL (Luggage Floor Panel)	\$	R	2,189.88
44	1 SPARE WHEEL PANEL TRIM	\$	Sn	612.21
45	1 EXHAUST REAR	\$	R	7,489.05
46	1 EXHAUST CAP REAR	\$	R	230.49
47	1 FUEL FLAP L70Y	\$	Sn	343.57

TOTAL	\$	39,057.17
10%	\$	3,905.72
	\$	35,151.45

Special Nett

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

Trans-cab Auto Services Pte Ltd

AAD1805-016

No. 2 Ang Mo Kio Street 63 Singapore 569111

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CO./GST Reg. No. 201019626G

SHB 9869X

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	
19	1 TAILLAMP CLIP RH	\$	na	5.00	
20	1 TAILLAMP CLIP LH	\$	na	5.00	
21	2 REAR WINDSCREEN SELANT	\$	na	80.00	
22	1 WINDSCREEN MOULDING	\$	na	100.00	
23	1 REAR WINDSCREEN INNER SPONGE SEAL	\$	na	100.00	
24	1 SPARE TYRE RIM (ROUE 7J 16H 2547)	\$	sm	385.00	
25	1 SPARE TYRE	\$	sm	330.00	

TOTAL \$ 2,225.02

TOTAL PARTS \$ 37,376.47

LABOUR

Putty And Spray Painting Of The Affected Portion.	\$	4,500.00	2201
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	4,200.00	2001
To Rust-Proofing Of The Affected Areas.	\$	na	170.00 X
To reinstall rear bumper parking sensor.	\$	170.00	601
To transfer of bootlid fittings, attachments and perform water seepage test.	\$	na	170.00 X
To repair and realign rear exhaust pipe.	\$	na	170.00 X
To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe.	\$	na	170.00 X
To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	na	170.00 X

Trans-cab Auto Services Pte Ltd

AAD1805-016

No: 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHB 9869X

To transfer of rear luggage floor panel fittings, attachment and perform water seepage test.	\$	<i>un</i> 170.00	X
To supply and re-do rear luggage floor panel insulation padding.	\$	<i>4</i> 380.00	X
To transfer of rear fender fittings, attachment and perform water seepage test.	\$	<i>4</i> 380.00	X
To transfer of rear windscreen fittings and conduct water seepage test.	\$	<i>4</i> 170.00	X
To check steering geometry and computer wheel alignment	\$	<i>4</i> 220.00	X
To transfer of rear door fittings, attachment and perform water seepage test.	\$	<i>4</i> 380.00	X

TOTAL \$ 11,040.00

Over All Total \$ 48,416.47

(LUMP SUM)

Repair Days

15 Days

2 day,

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:

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	3878K
Vehicle Details	
Vehicle No.:	5HB9869X
Vehicle to be Exported:	Yes
Intended De-registration Date:	02 May 2018
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2013
Engine No.:	M9R8839C000290
Chassis No.:	VF1ABL15AUC273126
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	30 Aug 2013
First Registration Date:	30 Aug 2013
Transfer Count:	0
Actual ARF Paid:	\$12,498.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	29 Aug 2021
PARF Rebate Amount:	\$9,373.00
Intended COE Rebate Details	
COE Expiry Date:	29 Aug 2021
COE Category:	A - Car (1600cc & below)
COE Period(Years):	8
PQP Paid:	\$54,952.00
COE Rebate Amount:	\$22,822.00
Total Rebate Amount:	\$32,195.00
Message	
Please note that the 8-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.	

The information contained herein is correct as at 02 May 2018

OK

LTC

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 : AAD1805-016
Your Ref : SDQ8485U
Date : 04.September 2018

AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

ACCIDENT INVOLVING SHB9869X AND SDQ8485U ON 30/04/18 09:35 PM ALONG NEW BRIDGE ROAD X UPPER CROSS STREET

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

1.	Cost of Repair (inclusive of 7% GST)	\$	2,621.50
2.	Loss of Rental for <u>2</u> days @ \$ <u>99.52</u> per day	\$	198.64
3.	Loss of Income for <u>2</u> days @ \$ <u>50.00</u> per day	\$	100.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	2,927.63

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/AIG18008324/Khb3

10th May 2018

SIM KWANG SENG

Block 117A Jalan Tenteram,
#29-513,
Singapore 321117.

Dear Sir/Madam,

**ROAD TRAFFIC ACCIDENT INVOLVING SDQ 8485U AND SKV 603P ALONG
NEW BRIDGE ROAD ON 30.04.2018**

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,

Poh Kin, Chong

Case Handler

DID: 6841 2132

FAX: 6741 4108

Email: pohkin@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

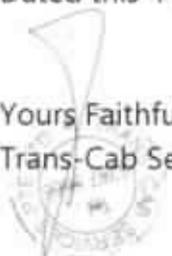
We, Trans-cab Services Pte Ltd of Company Registration No. 200303878K hereby authorize Trans-cab Auto Services Pte Ltd to act on behalf to claim for all losses incurred for the accident involving SHB9869X and SDQ8485U along NEW BRIDGE ROAD X UPPER CROSS STREET on 30/04/18 09:35 PM.

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 4 (day) of September 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\$2,621.50 (Repair Cost), S\$298.64 (Loss of Rental/Use), S\$7.49 (Disbursement) for vehicle no. SHB 9869X that was damaged pursuant to the accident which occurred on 30/04/2018 (date) along NEW BRIDGE ROAD BEFORE UPPER CROSS STREET (location) involving vehicle no/s SDQ 8485U. This is pursuant to the inspection conducted on 03/05/2018 (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. SHB 9869X make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SHB 9869X (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 12 (day) of 09 (month) 2018 (year)


LKK
K9C

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. : INV1808-248 DATE : 31. August 2018 REFERENCE NO : AAD1805-016 TERMS : Net 30 Days DUE DATE : 30. September 2018 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHB9869X;DOA 30.04.18(LUMP SUM-18)	1	2,621.50	2,621.50

Total SGD Excl. GST : 2,450.00

7% GST : 171.50

****** TWO THOUSAND SIX HUNDRED TWENTY ONE AND FIFTY SGD ONLY ******

Total SGD Incl. GST : 2,621.50

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

04 September, 2018

To Whom It May Concern

Dear Sir / Madam,

Accident on 30/04/18 09:35 PM at NEW BRIDGE ROAD X UPPER CROSS STREET

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. SHB9869X. The taxi was hired to GUI ENG CHEW a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$99.32 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

30-04-2018

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.	AAD1805-016		Accident Date 30-04-2018
3/5/2018 10:30	4/5/2018 19:00	SHB9869X	

Yours Faithfully,

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
SDQ8485U	30 Apr 2018 / 21:35:00	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'ed	Status
Main	08 May 2018 Edit Reg		03 May 2018 00:00 Edit Adj Rpt	S\$2,450.00 Edit Estimates	S\$2,450.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	SIM KWANG SENG , ID: S0007380F								
Main Claimant:	TRANS-CAB SERVICES PTE LTD , Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHB9869X	Date of Loss:	30/04/2018 21:00 - :59 [56 Months From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 9492507796SG	Policy/Cover Note No.:	1700089359 (Comprehensive)						
Vehicle Reg. No. (Insured):	SDQ8485U	Policy No. (Claimant):	VPX/P1680520						
Repairer:	Trans Cab Auto Services Pte Ltd - Amk (HQ) No 2 Ang Mo Kio St 63, 569111 Ang Mo Kio - Tel:								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Syed-Yusoff, Saliha] Saliha.Syed-Yusoff@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 16/05/2018]								
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

*SHB9869X (9492507796SG)
[SDQ8485U]
TP
TRANS-CAB SERVICES PTE LTD
Apr 30 2018 9:00PM
[SIM KWANG SENG]
Trans Cab Auto Services Pte Ltd - Amk

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View View in Browser	
Letters/Correspondences														1 per page		<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail	Print			
1	(Draft)	Third Party Express Settlement - Payment Breakdown											Edit			
Photos/Images														3 per page		<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail	Print			
1	12/09/18 10:38	Odometer Reading											Load JPG <input checked="" type="checkbox"/>			
2	12/09/18 10:38	Chassis Number											Load JPG <input checked="" type="checkbox"/>			
3	12/09/18 10:39	General View											Load JPG <input checked="" type="checkbox"/>			
4	12/09/18 10:39	General View											Load JPG <input checked="" type="checkbox"/>			
5	12/09/18 10:39	General View											Load JPG <input checked="" type="checkbox"/>			
6	12/09/18 10:39	General View											Load JPG <input checked="" type="checkbox"/>			
7	12/09/18 10:39	General View											Load JPG <input checked="" type="checkbox"/>			
8	12/09/18 10:39	General View											Load JPG <input checked="" type="checkbox"/>			
9	12/09/18 10:39	General View											Load JPG <input checked="" type="checkbox"/>			
10	12/09/18 10:39	General View											Load JPG <input checked="" type="checkbox"/>			
11	12/09/18 10:39	General View											Load JPG <input checked="" type="checkbox"/>			
12	12/09/18 10:39	General View											Load JPG <input checked="" type="checkbox"/>			
13	12/09/18 10:39	General View											Load JPG <input checked="" type="checkbox"/>			
14	12/09/18 10:39	General View											Load JPG <input checked="" type="checkbox"/>			
Documentation														1 per page		<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail	Print			
1	07/05/18 18:16	TP GIA REPORT											Load PDF			
2	07/05/18 18:16	TP ESTIMATE- MARKED											Load PDF			
3	12/09/18 10:38	LETTER TO OI											Load PDF			
4	15/10/18 08:09	WORKSHOP INVOICE											Load PDF			
5	15/10/18 08:09	AUTHORISATION TO ACT FORM											Load PDF			
6	15/10/18 08:09	Release Voucher											Load PDF			
7	15/10/18 08:09	RENTAL RECEIPT											Load PDF			
8	15/10/18 08:09	LTA SEARCH											Load PDF			
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)										Thumbnail	Print			
1	08/05/18 15:51	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 Insurer

Note: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

**THIRD PARTY EXPRESS SETTLEMENT
(PAYMENT BREAKDOWN)**

Vehicle No:	SDQ8485U (Insd veh)	Model:	RENAULT LATITUDE 2.0 L (A)
	SHB9869X (TP veh)		
Date of Accident:	30/04/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	: \$	52,212.20	
Final Repair Cost	: \$	2,621.50	
Loss of Use	: \$	100.00	2.00 days at \$50.00 per day
Rental (if any)	: \$	198.64	2 days
LTA / GIA Search Fee	: \$	7.49	
Others:	: \$	0.00	
	: \$		
Final Settlement Sum	: \$	2,927.63	

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 (*): _____ 0 _____ (%)

** Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.*

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Trans-Cab Auto Services Pte Ltd	: \$	2,927.63
2)		: \$	
3)		: \$	
4)		: \$	
5)		: \$	

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

15 Oct
2018

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/AIG18008324/KHB3Q2
Date: 15/10/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1700089359
Claimant Vehicle No : SHB9869X **Insured Vehicle No :** SDQ8485U
 Date of Loss: 30/04/2018 Nature of Claim: TP Claim No: 9492507796SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHB9869X**
 Make & Model: RENAULT LATITUDE, 2.0 L (A) Engine No: M9R8839C000290
 Reg. Date: 30/08/2013 (Man. Year: 2013) Chassis No: VF1ABL15AUC273126
 Colour: Metallic White/Red Odometer: 435760 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 7 mm Rear Left Side: Giti 9 mm
 Front Right Side: Giti 7 mm Rear Right Side: Giti 9 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	37,376.45	2,554.34	34,822.11	93.17
Miscellaneous Items	0.00	0.00	0.00	
Labour	11,420.00	480.00	10,940.00	95.80
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	48,796.45	3,034.34	45,762.11	93.78
Approved Total (Overridden) (S\$)		2,450.00		
(S\$)	48,796.45	2,450.00	46,346.45	94.98
+ GST 7.00/7.00% (S\$)	3,415.75	171.50	3,244.25	94.98
Nett Amount (S\$)	52,212.20	2,621.50	49,590.70	94.98
+ Loss of Use (2.0 x S\$50.00/day) (S\$)		100.00		
+ Car Rental (2.0 x S\$99.32/day) (S\$)		198.64		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		2,927.63		

INSPECTION

Date of Assignment: 03/05/2018
 Date Inspected: 03/05/2018 Inspected At: Trans Cab Auto Services Pte Ltd - Amk (HQ)

No 2 Ang Mo Kio St 63
Singapore 569111

Estimated Period of Repair: 2.0 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	Buckled	1,108.46 FL	*1,108.46 FL
2	1		*BUMPER LOWER REAR	Dented / Cut	768.84 FL	*768.84 FL
3	1		*BUMPER BRACKET CTR REAR	Serviceable	113.47 FL	*- FL
4	1		*BUMPER BRACKET SIDE RH REAR	Serviceable	135.97 FL	*- FL
5	1		*BUMPER RETAINER RH REAR	Serviceable	44.99 FL	*- FL
6	1		*BUMPER REFLECTOR RH	Serviceable	43.61 FL	*- FL
7	1		*BUMPER BRACKET SIDE LH REAR	Serviceable	135.97 FL	*- FL
8	1		*BUMPER RETAINER LH REAR	Serviceable	44.99 FL	*- FL
9	1		*BUMPER REFLECTOR LH	Serviceable	43.61 FL	*- FL
10	1		*BUMPER BEAM REAR	Buckled	777.52 FL	*777.52 FL
11	1		*BUMPER BEAM BRACKET LH REAR	Repair	225.95 FL	*- FL
12	1		*BUMPER BEAM BRACKET RH REAR	Repair	225.95 FL	*- FL
13	1		*BOOT REAR	Repair	2,872.68 FL	*- FL
14	1		*BOOT FINISHER	Serviceable	470.06 FL	*- FL
15	1		*BOOT WEATHERSTRIP	Serviceable	323.05 FL	*- FL
16	1		*BOOT REFLECTOR LAMP LH	Serviceable	493.35 FL	*- FL
17	1		*BOOT REFLECTOR LAMP RH	Serviceable	493.35 FL	*- FL
18	1		*BOOT BADGE RENAULT	Not Necessary	225.36 FL	*- FL
19	1		*BOOT BADGE	Not Necessary	225.36 FL	*- FL
20	1		*BOOT 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	Repair	3,299.13 FL	*- FL
36	1		*WHEELARCH REAR RH	Serviceable	543.47 FL	*- FL
37	1		*TAILLAMP RH	Serviceable	552.55 FL	*- 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)	Repair	1,471.77 FL	*- 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	Repair	230.49 FL	*- FL
47	1		*FUEL FLAP L70Y	Serviceable	343.57 FL	*- FL
48	1		*SET PARKING AID	Serviceable	700.00 FS	*- FS
49	1		*SET REAR BUMPER CLIP	Necessary	66.00 FS	*66.00 FS

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
50	1		*SET BUMPER BRACKET CTR CLIP	Necessary	33.00 FS	*33.00 FS
51	1		*SET BUMPER BRACKET SIDE CLIP RH RR	Not Necessary	10.00 FS	*- FS
52	1		*SET BUMPER RETAINER RH CLIP RR	Not Necessary	20.00 FS	*- FS
53	1		*SET BUMPER BRACKET SIDE CLIP LH RR	Not Necessary	10.00 FS	*- FS
54	1		*SET BUMPER RETAINER CLIP LH RR	Not Necessary	20.00 FS	*- FS
55	1		*SET BUMPER LOWER REAR RIVET	Not Necessary	22.00 FS	*- FS
56	1		*SET BUMPER LOWER REAR CLIP	Necessary	66.00 FS	*66.00 FS
57	1		*EXHAUST MOUNTING REAR	Serviceable	17.82 FS	*- FS
58	1		*SET BOOT FINISHER CLIP	Not Necessary	24.20 FS	*- FS
59	1		*BOOT STICKER TRANS-CAB	Not Necessary	30.00 FS	*- FS
60	1		*BOOT STICKER 6555-3333	Not Necessary	30.00 FS	*- FS
61	1		*BOOT INNER TRIM CLIP	Not Necessary	45.00 FS	*- FS
62	1		*SET FENDER WHEELARCH REAR RH CLIP	Not Necessary	35.00 FS	*- FS
63	1		*SET FENDER WHEELARCH REAR LH CLIP	Not Necessary	35.00 FS	*- FS
64	1		*FENDER INNER TRIM CLIP LH	Not Necessary	28.00 FS	*- FS
65	1		*FENDER INNER TRIM CLIP LH	Not Necessary	28.00 FS	*- FS
66	1		*TAILLAMP CLIP RH	Not Necessary	5.00 FS	*- FS
67	1		*TAILLAMP CLIP LH	Not Necessary	5.00 FS	*- FS
68	2		*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*- FS
69	1		*WINDSCREEN MOULDING	Not Necessary	100.00 FS	*- FS
70	1		*REAR WINDSCREEN SPONGE SEAL	Not Necessary	100.00 FS	*- FS
71	1		*SPARE TYRE RIM (ROUE 7J 16H 2547)	Serviceable	385.00 FS	*- FS
72	1		*SPARE TYRE	Serviceable	330.00 FS	*- FS

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

Sub Total (\$\$)	41,282.17	2,819.82
- List Item Discount on L Items 10.00/10.00% (\$\$)	3,905.72	265.48
Total Parts (\$\$)	37,376.45	2,554.34

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	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	4,500.00	220.00
2	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.	New	4,200.00	200.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	0.00
4	TO REINSTALL REAR BUMPER PARKING SENSOR	New	170.00	60.00
5	TO TRANSFER OF BOOTLID FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
6	TO REPAIR AND REALIGN REAR EXHAUST PIPE	New	170.00	0.00
7	TO DROP REAR EXHAUST BOX ,RENEW THE SAME ,TO REPAIR AND REALIGN CENTRE EXHAUST PIPE	New	170.00	0.00
8	TO TRANSFER OF REAR END PANEL FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
9	TO TRANSFER OF REAR LUGGAGE FLOOR PANEL FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
10	TO SUPPLY AND RE-DO REAR LUGGAGE FLOOR PANEL INSULATION PADDING	New	380.00	0.00
11	TO TRANSFER OF REAR FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
12	TO TRANSFER OF REAR WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	0.00
13	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
14	TO TRANSFER OF REAR DOOR FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
Gross Labour Cost (\$\$)			11,420.00	480.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >