

Bernard Lev

CC3 / AIG1800

8735, Kpa322

ASSIGNMENT

Surveyor:

KSL

DOI:

11-5-18

Date / Time:

11-5-18

Registered in Merimen:

14-5-18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLV 1228 D

Name of Insured:

Ramesh Chandra Thiruv

Insured Tel No.:

HP: 96628531

Excess Sec II :SS

D.O.A: 10.05.2018

Is driver the owner? (YES / NO)

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability: % Final? Yes / No

SHP 6932



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans-Cab



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

12/5/18
OVI

SHP 6932 - CC3 / ASM 18001034 / Kpa322 ; D.O.A: 15/05/18
SLV1228D - X

STAGE	DATE / PIC
Non-Reporting Itr (1st):	
Non-Reporting Itr (2nd):	
Non-Reporting Itr (Final):	
Notification Itr (if non-pickup):	
Call OI:	2/11/18
After call Itr to OI:	
Documentation Check List:	Handler Typist
Notification Itr (if non-pickup)	<input type="checkbox"/>
After call Itr to OI:	<input checked="" type="checkbox"/>
Authorisation To Act:	<input checked="" type="checkbox"/>
Release Voucher:	<input checked="" type="checkbox"/>
Final Repair Bill:	<input checked="" type="checkbox"/>
Car Rental Invoice:	<input checked="" type="checkbox"/>
Towing Invoice	<input type="checkbox"/>
LTA / GIA :	<input checked="" type="checkbox"/>
Medical Bill:	<input type="checkbox"/>
PIR:	<input type="checkbox"/>
Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
LOD	<input type="checkbox"/>
Payment Breakdown Form:	<input type="checkbox"/>
Post-Repair Photos:	<input type="checkbox"/>
Others:	<input type="checkbox"/>

17/5/18 @ 3:30pm Called OI, Mr Ramesh. Not pick up.
18/5/18 @ 9:40am Call OI, Mr Ramesh. Not pickup.
- sent letter to OI

17/7/18 - RTM

21/8/18 - file pass to type mandate

20/11/18 - event

12/12/18 - file pass to MB to close.

PRELIMINARY ADVICE	Date/Time:	Sent By:	Confirm with:	Confirm by:
FINALIZATION	Date/Time:	Confirm with:	Confirm by:	Email <input type="checkbox"/> Call <input type="checkbox"/>
Repair Cost:	SS	(days) Reduction:	%	Email <input type="checkbox"/> Call <input type="checkbox"/>
FINAL SETTLEMENT	Date/Time: 24/11/18	Confirm with: WWS	Confirm by:	Email <input type="checkbox"/> Call <input type="checkbox"/>
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.:	27	If MO or B 28, Ass. Lia:
Repair Cost:	W/GPT SS 8613.50			
Loss of Rental (LOR):	SS 710.22	(7 days) x \$101.46		
Loss of Use (LOU):	SS -	(\$ x days)		
Loss of Income (LOI):	SS 350.00	(\$50 x 7 days)		
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/>	LOR + LOU <input type="checkbox"/> LOR + LOI <input checked="" type="checkbox"/>	[Tick only one]		
GIA/LTA Search	SS 7.45			
Medical:	SS -			
Disbursement:	SS -	(e.g. Tow/ Independent)		
Legal Cost	SS -			
Total:	SS 9681.17	Global Sum SS:		
FINAL PAYMENT	Date/Time:	Confirm with:	Confirm by:	Email <input type="checkbox"/> Call <input type="checkbox"/>
Payee 1:	SS 9681.17	Name 1: Trans-cab Auto Services Pvt Ltd		
Payee 2: (Strike if N.A.)	SS	Name 2:		
Payee 3: (Strike if N.A.)	SS	Name 3:		

18/12/18
1) Claim status: Normal/Reject/Private Settle
2) Report Format:
3) Survey fee: \$220 + \$20

PB1

ASS. REC. BY:

REF: Alu /

Kenneth

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s Trans Cab

of _____

Insured: _____

Policy No. _____

Claims No. _____

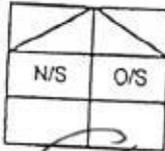
Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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



Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: 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: S14K 6937 Yr Regn: 12, 14

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

Truck / Trailer or _____

Make: Perodua Kelitosa c.c. 1995

Colour: A. White / W A/C: Insured / Std / NI / NA

Sp. Reading: 470601 T/Radio: Insured / Std / NI / NA

Eng/No: _____ C/No: VFI/ABL 15AUC 281172

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: 215/60R16 R: _____

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

Front R/Bal. 9 mm Rear R/Bal. 8 mm

L/Bal. 9 mm L/Bal. 8 mm

D.O.A. 10/5/18 D.O.I. 10/5/18

Survey held at _____

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

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
<u>14/5</u>	<u>File pass to Customer</u>
<u>17/8/18</u>	<u>L/Dng @ 8:50 AM @ 0502 Center Jamin (5+2 x 101.46 + 350)</u>
	<u>(Rpt @ 39500.42 / 8374)</u>

Date/Time, File Pass to? : Prell. Report : Final Report

1) Date/Time, File Return to? : Prell. Report : Final Report

2) Report Format : Lump Sum / I.B.I. (\$)

Days Of Repair: _____ Resurvey No. of Trlp: _____

Add Fee: : Site Insp (\$) : Interview (\$) : Tech Invs (\$) : Weekend (\$)

Survey Fee:	
Transportation:	
\$ - RS. SI	
Photos	
Others	
TOTAL	



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/AIG18008735/Kpa3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 14-05-2018	
Code : AIG			
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SLV 1225D	Veh. Inspected	SHF 693Z
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	14/05/2018
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	10/05/2018	Inspection Date	
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

AAD1805-098

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHF 693Z

*Not Authorized
L1 Smg @ 5/501. 80501*

Vehicle No.:

SHF 693Z

Chassis No.:

VF1ABL15AUC281172

Vehicle Make:

RENAULT

Vehicle Model:

LATITUDE

Date of Accident :

10.5.2018

Third Party Insurer :

AIG

PART		LIST	
1	1 BUMPER COVER REAR	\$	<i>Br</i> 1,108.46 ✓
2	1 BUMPER LOWER REAR	\$	<i>Dis</i> 768.84 ✓
3	1 BUMPER BRACKET CTR REAR	\$	<i>D.1</i> 113.47 ✓
4	1 BUMEP R BRACKET SIDE RH REAR	\$	<i>Sm</i> 135.97 X
5	1 BUMEP R RETAINER RH REAR	\$	<i>Sm</i> 44.99 X
6	1 BUMPER REFLECTOR RH	\$	<i>CR</i> 43.61 ✓
7	1 BUMEP R BRACKET SIDE LH REAR	\$	<i>Sm</i> 135.97 X
8	1 BUMEP R RETAINER LH REAR	\$	<i>Sm</i> 44.99 X
9	1 BUMPER REFLECTOR LH	\$	<i>Sm</i> 43.61 X
10	1 BUMPER BEAM REAR	\$	<i>Br</i> 777.52 ✓
11	1 BUMPER BEAM BRACKET LH REAR	\$	<i>D.1</i> 225.95 ✓
12	1 BUMPER BEAM BRACKET RH REAR	\$	<i>Br</i> 225.95 ✓
13	1 BOOT REAR	\$	<i>Br</i> 2,872.68 ✓
14	1 BOOT FINISHER	\$	<i>Sm</i> 470.06 X
15	1 BOOT WHEATERSTRIP	\$	<i>Sm</i> 323.05 X
16	1 BOOT REFLECTOR LAMP LH	\$	<i>Sm</i> 493.35 X
17	1 BOOT REFLECTOR LAMP RH	\$	<i>Sm</i> 493.35 X
18	1 BOOT BADGE 'RENAULT'	\$	<i>Re</i> 225.36 ✓
19	1 BOOT BADGE	\$	<i>Re</i> 225.36 ✓
20	1 BOOT STRUT LH	\$	<i>Sm</i> 276.08
21	1 BOOT STRUT RH	\$	<i>Sm</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>Sm</i> 586.45
25	1 BOOT SWITCH	\$	<i>Sm</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>Sm</i> 50.52
29	2 BOOT RUBBER PLUG	\$	<i>Sm</i> 221.81

11364.36

Trans-cab Auto Services Pte Ltd

AAD1805-098

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHF 693Z

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	\$	R	404.56		✓
43	1 SPARE WHEEL PANEL (Luggage Floor Panel)	\$	R	2,189.88		X
44	1 SPARE WHEEL PANEL TRIM	\$	Sn	612.21	X	
45	1 EXHAUST REAR	\$	R	7,489.05	X	
46	1 EXHAUST CAP REAR	\$	R	230.49	X	
47	1 FUEL FLAP L70Y	\$	Sn	343.57	X	
TOTAL		\$		39,057.17⁵		
10%		\$		3,905.72		
		\$		35,151.45⁴		

Special Nett

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

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SHF 693Z

16	1SET FENDER WHEELARCH REAR LH CLIP	\$	<i>na</i>	35.00	} X
17	1 FENDER INNER TRIM CLIP LH	\$	<i>na</i>	28.00	
18	1 FENDER INNER TRIM CLIP LH	\$	<i>na</i>	28.00	
19	1 TAILLAMP CLIP RH	\$	<i>na</i>	5.00	
20	1 TAILLAMP CLIP LH	\$	<i>na</i>	5.00	
21	2 REAR WINDSCREEN SELANT	\$	<i>na</i>	80.00	
22	1 WINDSCREEN MOULDING	\$	<i>na</i>	100.00	
23	1 REAR WINDSCREEN INNER SPONGE SEAL	\$	<i>na</i>	100.00	
24	1 SPARE TYRE RIM (ROUE 7J 16H 2547)	\$	<i>sm</i>	385.00	
25	1 SPARE TYRE	\$	<i>sm</i>	330.00	
TOTAL		\$		2,225.02	

TOTAL PARTS	\$	37,376.47⁶
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LABOUR

Putty And Spray Painting Of The Affected Portion.	\$	4,500.00	<i>601</i>
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	3,500.00	<i>601</i>
To Rust-Proofing Of The Affected Areas.	\$	170.00	<i>601</i>
To reinstall rear bumper parking sensor.	\$	170.00	<i>601</i>
To transfer of bootlid fittings, attachments and perform water seepage test.	\$	170.00	<i>601</i>
To repair and realign rear exhaust pipe.	\$	<i>na</i> 170.00	X
To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe.	\$	<i>na</i> 170.00	X
To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	170.00	<i>601</i>

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SHF 693Z

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.	\$	<i>nn</i> 380.00 X
To transfer of rear windscreen fittings and conduct water seepage test.	\$	<i>nn</i> 170.00 X
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 \$ 10,340.00 *10720*

Over All Total \$ 47,716.47

48,096.45

(LUMP SUM)

Repair Days 15 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:

Print Received Message

This mail is associated with :

***SHF693Z (6722747272SG)
[SLV1225D]**

TP

TRANS-CAB SERVICES PTE LTD

May 10 2018 10:00AM

[RAMESH CHANDR TIWARY]

Trans-cab Auto Services Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 31/10/2018 14:20 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$9681.17) - SHF693Z - Claim Handler: Ler, Bernard-JQ

Approved:9681.17:Hi, pls do your utmost to settle the claim: COR: \$8,613.50 LOR: \$710.22 (7.0 x S\$101.46/day)
LOI: \$350.00 (7.0 x S\$50.00/day) Search Fee: \$7.45 Total: \$9,681.17

Hsiao Tong (LKKAuto)

From: Ng Wai Yin <waiyin.ng@transcab.com.sg>
Sent: Tuesday, 20 November 2018 5:43 PM
To: Hsiao Tong (LKKAuto)
Cc: 'Jasmine Tan'; zhewei.kek@transcab.com.sg
Subject: RE: Your ref: AAD1805 - 098 (SHF 693Z) *Our ref: CC3/AIG18008735/Kpa3 [ACCIDENT INVOLVING SLV 1225D(AIG) & SHF 693Z ON 10/05/2018]

WITHOUT PREJUDICE

Dear Hsiao Tong

Please proceed to send us the DV with amount \$9,681.17.

Thank You
Best Regards,
Ng Wai Yin
Finance Department
TEL: 6603 1265 Ext.308

***** Please be reminded that all claims correspondence to be send to claims@transcab.com.sg**



TRANS-CAB SERVICES PTE LTD

No. 2 Ang Mo Kio Street 63, Singapore 569111
Main Line: (65) 6287 6666 Fax Line: (65) 6287 7764
Website: www.transcab.com.sg

This message is confidential. It may also be privileged or otherwise protected by work product immunity or other legal rules. If you have received it by mistake, please let us know by e-mail reply and delete it from your system; you may not copy this message or disclose its contents to anyone. Please send us by fax any message containing deadlines as incoming e-mails are not screened for response deadlines. The integrity and security of this message cannot be guaranteed on the Internet.

From: claims [mailto:claims@transcab.com.sg]
Sent: Wednesday, 14 November, 2018 9:28 AM
To: 'Hsiao Tong (LKKAuto)' <chewht@lkkauto.com>; jasminetan@transcab.com.sg; 'Ng Wai Yin' <waiyin.ng@transcab.com.sg>; 'Zhe Wei' <zhewei.kek@transcab.com.sg>
Cc: claims@transcab.com.sg
Subject: RE: Your ref: AAD1805 - 098 (SHF 693Z) *Our ref: CC3/AIG18008735/Kpa3 [ACCIDENT INVOLVING SLV 1225D(AIG) & SHF 693Z ON 10/05/2018]

Without Prejudice

Dear Hsiao Tong

Please proceed to send us the DV.

Thank you
Best Regards
Jasmine Tan



TRANS-CAB SERVICES PTE LTD

No. 2 Ang Mo Kio Street 63, Singapore 569111
Main Line : (65) 6287 6666 Fax Line: (65) 6257 1330
Direct Line : (65) 6603 1250
Website: www.franscab.com.sg

This message is confidential. It may also be privileged or otherwise protected by work product immunity or other legal rules. If you have received it by mistake, please let us know by e-mail reply and delete it from your system; you may not copy this message or disclose its contents to anyone. Please send us by fax any message containing deadlines as incoming e-mails are not screened for response deadlines. The integrity and security of this message cannot be guaranteed on the Internet

From: Hsiao Tong (LKKAuto) [mailto:chewht@lkkauto.com]

Sent: Saturday, 3 November 2018 11:26 AM

To: 'jasminetan@transcab.com.sg' <jasminetan@transcab.com.sg>; Ng Wai Yin <waiyin.ng@transcab.com.sg>; 'Zhe Wei' (zhewei.kek@transcab.com.sg) <zhewei.kek@transcab.com.sg>; claims@transcab.com.sg

Subject: Your ref: AAD1805 - 098 (SHF 693Z) *Our ref: CC3/AIG18008735/Kpa3 [ACCIDENT INVOLVING SLV 1225D(AIG) & SHF 693Z ON 10/05/2018]

Your ref: **AAD1805 - 098 (SHF 693Z)**
Our ref: CC3/AIG18008735/Kpa3

Without Prejudice

Hi Sirs/Madam,

ACCIDENT INVOLVING SLV 1225D(AIG) & SHF 693Z ON 10/05/2018

We refer to the above matter.

We propose settlement as follows: -

1. Cost of Repair (w/GST)	\$ 8,613.50
2. Loss of Rental (7days x \$101.46)	\$ 710.22
3. Loss of Income (7days x \$50.00)	\$ 350.00
4. LTA/GIA Search Fee	\$ 7.45
TOTAL	<u>\$ 9,681.17</u>

Please confirm acceptance.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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



This email has been checked for viruses by AVG antivirus software.
www.avg.com

...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	15 May 2018 Edit Reg		11 May 2018 00:00 Edit Adj Rpt	S\$8,050.00 Edit Estimates	S\$8,050.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	RAMESH CHANDR TIWARY , ID: S1660302C, Tel: +6596628531		
Main Claimant:	TRANS-CAB SERVICES PTE LTD , Co. Reg. No.: 200303878K		
Vehicle Reg. No.:	SHF693Z	Date of Loss:	10/05/2018 10:00 - :59 [40 Months and 10 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 6722747272SG	Policy/Cover Note No.:	1800008117 (Comprehensive)
Vehicle Reg. No. (Insured):	SLV1225D	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 Ler, Bernard-JQ] BernardJiQian.Ler@aig.com		
Claimant's Insurer:	Zurich Insurance Company (Singapore Branch) - Tel: 6236 2210		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 23/05/2018]		

ASSOCIATED MAIL RECEIVED

[View All](#) [Compose Case Mail](#)

- AIG_SG_EXPRESS (31/10/2018): Alert - Adj Mandate Approved (S\$9681.17) - SHF693Z - Claim Handler: Ler, Bernard...

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

*SHF693Z (6722747272SG)
[SLV1225D]

TP

TRANS-CAB SERVICES PTE LTD

May 10 2018 10:00AM

[RAMESH CHANDR TIWARY]

Trans-cab Auto Services Pte Ltd

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No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown	1	Edit	
Assessment Reports			1 per page ▼	<input checked="" type="checkbox"/>	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	31/10/18 14:09	Accident Statement From:SC - Reg. No: SLV1225D, Claimant: RAMESH CHANDR TIWARY	1	Load HTM	
Photos/Images			3 per page ▼	<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	21/08/18 11:54	General View	1	Load JPG	<input checked="" type="checkbox"/>
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16	21/08/18 11:54	General View	1	Load JPG	<input checked="" type="checkbox"/>
17	21/08/18 11:54	General View	1	Load JPG	<input checked="" type="checkbox"/>
18	21/08/18 11:54	General View	1	Load JPG	<input checked="" type="checkbox"/>
19	21/08/18 11:54	Odometer Reading	1	Load JPG	<input checked="" type="checkbox"/>
20	21/08/18 11:54	Chassis Number	1	Load JPG	<input checked="" type="checkbox"/>
21	13/10/18 12:43	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
22	13/10/18 12:43	Reinspection Photo	1	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	14/05/18 23:22	TP GIA REPORT	1	Load PDF	
2	21/08/18 11:57	TP ESTIMATE_MARKED	1	Load PDF	
3	04/10/18 17:53	LETTER TO OI	1	Load PDF	
4	04/10/18 17:53	LTA SEARCH	1	Load PDF	

Letters/Correspondences			1 per page ▼	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
5	04/10/18 17:53	RENTAL RECEIPT		Load PDF
6	20/12/18 13:24	AUTHORISATION TO ACT		Load PDF
7	20/12/18 13:24	RELEASE VOUCHER		Load PDF
8	20/12/18 13:24	WORKSHOP INVOICE		Load PDF
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail Print
1	15/05/18 10:36	OI GIA REPORT		Load PDF

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
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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:	SLV1225D (Insd veh)	Model:	RENAULT LATITUDE 2.0 DCI AUTO D/AB 4DR (A)
	SHF693Z (TP veh)		
Date of Accident:	10/05/2018		

Global Sum Settlement	:	[] Yes	[X] No	
Repair Estimate	:		<input checked="" type="checkbox"/>	\$ 51,463.20
Final Repair Cost	:		<input checked="" type="checkbox"/>	\$ 8,613.50
Loss of Use	:		<input checked="" type="checkbox"/>	\$ 350.00 7.00 days at \$50.00 per day
Rental (if any)	:		<input checked="" type="checkbox"/>	\$ 710.22 7 days
LTA / GIA Search Fee	:		<input checked="" type="checkbox"/>	\$ 7.45
Others:	:		<input checked="" type="checkbox"/>	\$
	:		<input checked="" type="checkbox"/>	\$
Final Settlement Sum	:		<input checked="" type="checkbox"/>	\$ 9,681.17
Is Third Party Workshop GIA Registered? [] YES [X] 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	:	\$ 9,681.17
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

NUR SHAQILAH BTE ABDOL WAHAB

LKK Auto Consultants Pte Ltd

20 Dec
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/AIG18008735/KPA3S2

Date: 20/12/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800008117
 Claimant Vehicle No: SHF693Z Insured Vehicle No: SLV1225D
 Date of Loss: 10/05/2018 Nature of Claim: TP Claim No: 6722747272SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHF693Z
 Make & Model: RENAULT LATITUDE, 2.0 DCI AUTO D/AB 4DR (A) Engine No: M9R8839C002477
 Reg. Date: 31/12/2014 (Man. Year: 2014) Chassis No: VF1ABL15AUC281172
 Colour: Metallic White/Red Odometer: 470601 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: Good Steering (Serviceable): Yes Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 215/60R16 Rear Tyre Size: 215/60R16
 Front Left Side: Giti 9 mm Rear Left Side: Giti 8 mm
 Front Right Side: Giti 9 mm Rear Right Side: Giti 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS

	Repairer's	Adjuster's	Difference	Diff %
Parts	37,376.45	8,542.18	28,834.27	77.15
Miscellaneous Items	0.00	0.00	0.00	
Labour	10,720.00	1,500.00	9,220.00	86.01
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	48,096.45	10,042.18	38,054.27	79.12
Approved Total (Overridden) (S\$)		8,050.00		
(S\$)	48,096.45	8,050.00	40,046.45	83.26
+ GST 7.00/7.00% (S\$)	3,366.75	563.50	2,803.25	83.26
Nett Amount (S\$)	51,463.20	8,613.50	42,849.70	83.26
+ Loss of Use (7.0 x S\$50.00/day) (S\$)		350.00		
+ Car Rental (7.0 x S\$101.46/day) (S\$)		710.22		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		9,681.17		

INSPECTION

Date of Assignment: 11/05/2018
 Date Inspected: 11/05/2018 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: CHEW HSIAO TONG

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 / Dented	768.84 FL	*768.84 FL
3	1		*BUMPER BRACKET CTR REAR	Distorted	113.47 FL	*113.47 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	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	Distorted	225.95 FL	*225.95 FL
12	1		*BUMPER BEAM BRACKET RH REAR	Bent	225.95 FL	*225.95 FL
13	1		*BOOT REAR	Buckled	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	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)	Bent	1,471.77 FL	*1,471.77 FL
42	1		*OUTER PANEL REAR (END PANEL) TRIM	Dented	404.56 FL	*404.56 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	Shorted	700.00 FS	*700.00 FS
49	1		*SET REAR BUMPER CLIP	Necessary	66.00 FS	*66.00 FS
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

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
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	Necessary	30.00 FS	*30.00 FS
60	1		*BOOT STICKER 6555-3333	Necessary	30.00 FS	*30.00 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 INNER 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 (S\$)	41,282.17	9,388.53
- List Item Discount on L Items 10.00/10.00% (S\$)	3,905.72	846.35
Total Parts (S\$)	37,376.45	8,542.18

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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	660.00
2	PANEL BEATING, KNOCKING AND STRAIGHTEN THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME.	New	3,500.00	600.00
3	THE RUST-PROOFING OF THE AFFECTED AREAS.	New	170.00	60.00
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	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, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	New	170.00	60.00
9	TO TRANSFER OF REAR LUGGAGE FLOOR PANEL FITTINGS, ATTACHMENT 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, ATTACHMENT 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, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	New	380.00	0.00
Gross Labour Cost (\$\$)			10,720.00	1,500.00

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< END OF ESTIMATES >