

Surveyor:

Amk

DOI:

ASSIGNMENT

16/5/18

Date / Time:

16/5/18

Registered in Merimen:

17/5/18

Pre-assign / CCU / FTE

SKV 95965



Insured Vehicle No.:

Name of Insured:

Wong Chun Kuen

Insured Tel No.:

HP:

91282720

Excess Sec II :SS

D.O.A.:

13/5/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

554446583756

2100432522

T. 8113

Upper S'gorn Rd

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

SHF 5586



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans Cab



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

2/5/18
2/5/18SHF 5586 - CC3 / ALG 1800 / 3323 / 16/5/18 / 17/5/18
SKV 95965 - X

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:

RECEIVED 23 AUG 2018

PRELIMINARY ADVICE		Date/Time:	Sent By:		Confirm by:	
FINALIZATION		Date/Time:	Confirm with:		Confirm by:	
Repair Cost:	SS	() days	Reduction:	%	Email	Call
FINAL SETTLEMENT		Date/Time:	Confirm with:		Email	
Final Liability:	%	(Agreed / Assessed)	BOLA S/N No.:		If NO or B 28, Ass. Lia:	
Repair Cost:	SS					
Loss of Rental (LOR):	SS	(5 days)	x 101.46			
Loss of Use (LOU):	SS	(350 x 5 days)				
Loss of Income (LOI):	SS	(\$ x days)				
LOR only	<input type="checkbox"/>	LOU only	<input type="checkbox"/>	LOR + LOU	<input type="checkbox"/>	LOR + LOI
GIA/LTA Search	SS	7.49	[Tick only one]			
Medical:	SS	-	1) Claim status: Normal/Reject/Private Settle			
Disbursement:	SS	-	2) Report Format:			
Legal Cost	SS	-	3) Survey fee:			
Total:	SS	4402.79.	Global Sum SS:			
FINAL PAYMENT		Date/Time:	Confirm with:		Email	
Payee 1:	SS	4402.79	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/AIG18009003/K1wa3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120			Date : 17-05-2018	
			Code : AIG	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SKV 9596S	Veh. Inspected	SHF 558G	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	17/05/2018	
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	13/05/2018	Inspection Date	16/05/2018	
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

AAD1805-130

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHF 558G

L/s \$3400/4872

Vehicle No.:

SHF 558G

Chassis No.:

VF1ABL15AUC278119

Vehicle Make:

RENAULT

Vehicle Model:

LATITUDE

Date of Accident :

13.5.2018

Third Party Insurer :

AIG

PART		LIST	
1	DOOR PANEL FRT RH <i>X repl-</i>	\$	2,844.66
1	DOOR HINGE UPPER RH <i>X su</i>	\$	261.28
1	DOOR HINGE LOWER RH <i>X su</i>	\$	300.55
1	DOOR CHECK FRT RH <i>X su</i>	\$	194.77
1	DOOR LOCK FRT RH <i>X su</i>	\$	908.75
1	DOOR CATCH FRT RH <i>X su</i>	\$	131.23
1	DOOR HANDLE OUTER FRT RH <i>X su</i>	\$	477.76
1	DOOR HANDLE COVER FRT RH <i>X su</i>	\$	13.22
1	DOOR HANDLE MODULE FRT RH <i>X su</i>	\$	133.60
1	DOOR REGULATOR FRT RH <i>X su</i>	\$	505.19
1	DOOR REGULATOR MOTOR FRT RH <i>X su</i>	\$	796.46
1	DOOR REGULATOR GUIDE FRT RH <i>X su</i>	\$	120.97
1	DOOR PANEL REAR RH <i>— Old</i>	\$	2,844.66
1	DOOR GUIDE REAR RH <i>X su</i>	\$	176.82
1	DOOR HINGE UPPER RH <i>X su</i>	\$	274.50
1	DOOR HINGE LOWER RH <i>X su</i>	\$	300.55
1	DOOR CHECK REAR LH/RH L70Y <i>X su</i>	\$	203.06
1	DOOR LOCK REAR RH <i>X su</i>	\$	908.75
1	DOOR HANDLE OUTER REAR RH <i>X su</i>	\$	126.49
1	DOOR HANDLE CAP REAR RH <i>X su</i>	\$	35.52
1	DOOR HANDLE COVER REAR RH <i>X su</i>	\$	13.22
1	DOOR HANDLE MODULE REAR RH <i>X su</i>	\$	133.60
1	DOOR REGULATOR REAR RH <i>X su</i>	\$	1,135.10
1	DOOR REGULATOR MOTOR REAR RH <i>X su</i>	\$	893.75
1	DOOR REGULATOR NUT REAR L70Y <i>X su 12</i>	\$	12.43
1	DOOR REGULATOR MOTOR SCREW REAR L70Y <i>X su 12</i>	\$	6.31
1	DOOR FINISHER REAR RH <i>X su</i>	\$	423.10
1	DOOR MOULDING REAR RH <i>X su</i>	\$	176.82
1	DOOR MOULDING CLIP L70Y <i>X su</i>	\$	5.92

Trans-cab Auto Services Pte Ltd**AAD1805-130**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHF 558G

1	DOOR MOULDING SCREW L70Y X ¹¹	\$	6.91
1	DOOR CASING REAR RH X ^{see}	\$	1,509.06
1	DOOR WATER SHIELD REAR RH X ^{see}	\$	30.39
1	DOOR CASING CLIP X ¹¹	\$	12.63
1	DOOR CASING LIGHT L70Y X ^{see}	\$	48.74
1	DOOR FINISHER INNER REAR RH X ^{see}	\$	323.44
1	DOOR FINISHER BRACKET INNER REAR RH X ^{see}	\$	46.97
1	DOOR FINISHER BRACKET INNER REAR RH X ^{see}	\$	20.33
1	DOOR FINISHER BRACKET INNER REAR RH X ^{see}	\$	20.33
1	DOOR FINISHER BRACKET INNER REAR RH X ^{see}	\$	20.33
1	DOOR GRAB HANDLE REAR RH X ^{see}	\$	210.96
1	DOOR BLIND REAR RH X ^{see}	\$	741.80
1	DOOR WHEATHESTRIIP REAR RH X ^{see}	\$	410.66
1	DOOR SEAL REAR RH X ¹¹	\$	162.02
1	DOOR GLASS RUNNER SEAL REAR RH X ¹¹	\$	229.31
1	DOOR WAIST SEAL OUTER REAR RH X ¹¹	\$	334.69
1	DOOR WAIST SEAL INNER REAR RH X ¹¹	\$	115.64
1	FENDER PANEL REAR RH X ^{repair}	\$	3,299.13
1	FENDER PANEL INNER TRIM REAR X ^{see}	\$	671.45
1	WHEELARCH REAR RH X ^{see}	\$	543.47
1	DOOR MIRROR ASSY RH X ^{see}	\$	1,483.40
1	TAILLAMP RH X ^{see}	\$	552.55
1	BUMPER COVER REAR X ^{see} At rear	\$	1,108.46
1	BUMPER LOWER REAR X ^{see}	\$	768.84
1	BUMPER BRACKET CTR REAR X ^{see}	\$	113.47
1	BUMEP R BRACKET SIDE RH REAR X ^{see}	\$	135.97
1	BUMEP R RETAINER RH REAR X ^{see}	\$	44.99
1	BUMPER REFLECTOR RH X ^{see}	\$	43.61
1	BUMEP R BRACKET SIDE LH REAR X ^{see}	\$	135.97
1	BUMEP R RETAINER LH REAR X ^{see}	\$	44.99
1	BUMPER REFLECTOR LH X ^{see}	\$	43.61
1	BUMPER BEAM REAR X ^{see}	\$	777.52
1	BUMPER BEAM BRACKET LH REAR X ^{see}	\$	225.95
1	BUMPER BEAM BRACKET RH REAR X ^{see}	\$	225.95
1	ROCKER PANEL INNER GARNISH RH X ^{see}	\$	466.51
1	ROCKER PANEL INNER RH X ^{see}	\$	1,024.79
1	ROCKER PANEL CENTER RH X ^{see}	\$	990.25

Trans-cab Auto Services Pte Ltd

AAD1805-130

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHF 558G

	\$	31,304.14
10%	\$	3,130.41
	\$	28,173.73

Special Nett

1SET	FRAME FULL SUPPORT PANEL CLIP	X "	\$	70.00
2	FRAME FULL SUPPORT PANEL NUT	X "	\$	20.00
2	FRAME FULL SUPPORT PANEL STUD	X "	\$	30.00
1SET	WHEELARCH CLIP FRT LH	X "	\$	30.50
1	FRONT DOOR STICKER 'Trans-cab'	— "	\$	80.00
1	FRONT DOOR STICKER 'Chassis'	— "	\$	50.00
1	REAR DOOR STICKER '6555 3333'	— "	\$	80.00
1	DOOR CHECK BOLT	X "	\$	22.69
1	DOOR GUIDE SCREW	X "	\$	10.85
1	DOOR HINGE BOLT	X "	\$	10.85
1	DOOR HINGE NUT RH	X "	\$	14.60
1	DOOR CHECK BOLT	X "	\$	22.69
1	DOOR CHECK NUT	X "	\$	3.75
1	DOOR LOCK SCREW L70Y	X "	\$	6.12
1	DOOR CATCH SCREW L70Y	X "	\$	10.06

TOTAL	\$	462.13
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TOTAL PARTS	\$	28,635.86
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LABOUR

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same

\$

~~4,500.00~~
600

Putty and spray painting of the affected portion.

\$

~~4,200.00~~
800

To rust-proofing of the affected areas.

\$

~~170.00~~
50

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

\$

~~380.00~~ X 11

Trans-cab Auto Services Pte Ltd

AAD1805-130

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHF 558G

To check steering geometry and computer wheel alignment	\$	220.00 X 1.1
To transfer of tire, rim and on wheel balancing.	\$	170.00 X 1.1
To Check Electrical Lighting Concerned.	\$	170.00 X 1.1
To transfer of front fender fittings, attachment and perform water seepage test.	\$	380.00 X 1.1
To transfer of front door fittings, attachment and perform water seepage test.	\$	380.00 X 1.1
To transfer of Rear door fittings, attachment and perform water seepage test.	\$	380.00 50
Towing Fees.	\$	120.00 X 1.1
To pull and jack out chassis frame and correct it to symmetrical position with the aid of hydraulic pneumatic jack.	\$	380.00 X 1.1
Labour charge to mount and dismount vehicle on jig bench, to facilitate repair.	\$	380.00 X 1.1

TOTAL \$ 11,830.00**Over All Total \$ 40,465.86****LUMP SUM (REPAIR DAY)****15 DAYS**

Ka Lin CLK
11/6/5/18 1730 hrs.
4 Pys.
L/S
After Repair photo

LKK Auto Centre hereby notify the Reparer of the following:

- To resurvey before/after spray painting
- To identify damaged part(s) during resurvey
- Panel prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary part(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Reparer

Signature:

Date:

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

Our Ref : AAD1805-130

Your Ref : SKV9596S

Date : 17.August 2018

AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

**ACCIDENT INVOLVING SHF0558G AND SKV9596S ON 13/05/18 03:20 PM ALONG
UPPER SERANGOON ROAD TOWARDS BENDEMEER 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)	\$	3,638.00
2.	Loss of Rental for <u>5</u> days @ \$ <u>101.46</u> per day	\$	507.30
3.	Loss of Income for <u>5</u> days @ \$ <u>50.00</u> per day	\$	250.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	4,402.79

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) 62564315

Our Ref: CC3/AIG18009003/K1wa3

24 May 2018

Wong Kum Kuen
30 Saraca Place
Singapore 807459

Dear Sir/Madam,

ACCIDENT INVOLVING SKV 9596S AND SHF 558G ON 13/05/2018

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 10 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,

Vivian Lau
Case Handler
DID: 6841 8625
FAX: 6741 4108
EMAIL: Vivianlau@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 SHF0558G and SKV9596S along UPPER SERANGOON ROAD TOWARDS BENDEMEER ROAD on 13/05/18 03:20 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 17 (day) of August 2018

Yours Faithfully

Trans-Cab Services Pte Ltd

Jasmine Tan

General Manager

RELEASE VOUCHER
(AIG Express Third Party Claim)

TRANS-CAB AUTO SERVICES PTE LTD
"We/I, _____ ("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\$ 3638.00** (Repair Cost), **S\$ 757.30** (Loss of rental/use), **S\$ 7.49** (Disbursement), for vehicle no. **SHE 5586** that was damaged pursuant to the accident which occurred on **13/5/18** (date) along **Upper Serangoon Rd** (location) involving vehicle no/s **SKV 95965**. This is pursuant to the inspection conducted on **16/5/18** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **TRANS-CAB SERVICES PTE LTD** ("the third party claimant") of vehicle no. **SHE 5586** 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 **SHE 5586** (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 28 (day) of 8 (month) 2018 (year)

Awt. 

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. : INV1806-109 DATE : 30. June 2018 REFERENCE NO : AAD1805-130 TERMS : Net 30 Days DUE DATE : 30. July 2018 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHF0558G;DOA 13.05.18(LUMP SUM-18)	1	3,638.00	3,638.00

Total SGD Excl. GST :	3,400.00
7% GST :	238.00
Total SGD Incl. GST :	3,638.00

****** THREE THOUSAND SIX HUNDRED THIRTY EIGHT SGD ONLY ******

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

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

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

17 August, 2018

To Whom It May Concern

Dear Sir / Madam,

Accident on 13/05/18 03:20 PM at UPPER SERANGOON ROAD TOWARDS BENDEMEER 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. SHF0558G. The taxi was hired to LOW CHIP TIONG a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$101.46 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

13-05-2018

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.	AAD1805-130	Accident Date 13-05-2018
14/5/2018 13:30	18/5/2018 17:30	SHF0558G

Yours Faithfully,

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

Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
SKV9596S	13 May 2018 / 15:20:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.

...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	18 May 2018 Edit Reg		16 May 2018 00:00 Edit Adj Rpt	\$43,400.00 Edit Estimates	\$43,400.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	WONG KUM KUEN , ID: S0126883Z								
Main Claimant:	TRANS-CAB SERVICES PTE LTD , Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHF558G	Date of Loss:	13/05/2018 15:00 - :59 [46 Months and 23 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 5544465837SG	Policy/Cover Note No.:	2100432522 (Comprehensive)						
Vehicle Reg. No. (Insured):	SKV9596S	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 Loh, Chee-Heng] Chee-Heng.Loh@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 KALVIN ANG WEI KUN] ... [Final Rpt due 28/05/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG (18/05/2018): Request To Upload 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

*SHF558G (5544465837SG)
[SKV9596S]

TP




TRANS-CAB SERVICES PTE LTD

May 13 2018 3:00PM

[WONG KUM KUEN]

Trans-cab Auto Services Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Letters/Correspondences			1 per page <input type="checkbox"/>	
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 type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	18/05/18 08:14	General View	Load JPG	<input checked="" type="checkbox"/>
2	18/05/18 08:14	General View	Load JPG	<input checked="" type="checkbox"/>
3	18/05/18 08:14	General View	Load JPG	<input checked="" type="checkbox"/>
4	18/05/18 08:14	General View	Load JPG	<input checked="" type="checkbox"/>
5	18/05/18 08:14	General View	Load JPG	<input checked="" type="checkbox"/>
6	18/05/18 08:14	General View	Load JPG	<input checked="" type="checkbox"/>
7	18/05/18 08:14	General View	Load JPG	<input checked="" type="checkbox"/>
8	18/05/18 08:14	General View	Load JPG	<input checked="" type="checkbox"/>
9	18/05/18 08:14	General View	Load JPG	<input checked="" type="checkbox"/>
10	18/05/18 08:14	General View	Load JPG	<input checked="" type="checkbox"/>
11	18/05/18 08:14	General View	Load JPG	<input checked="" type="checkbox"/>
12	18/05/18 08:14	General View	Load JPG	<input checked="" type="checkbox"/>
13	18/05/18 08:14	General View	Load JPG	<input checked="" type="checkbox"/>
14	18/05/18 08:14	General View	Load JPG	<input checked="" type="checkbox"/>
15	18/05/18 08:14	General View	Load JPG	<input checked="" type="checkbox"/>
16	18/05/18 08:14	General View	Load JPG	<input checked="" type="checkbox"/>
17	18/05/18 08:14	General View	Load JPG	<input checked="" type="checkbox"/>
18	18/05/18 08:14	General View	Load JPG	<input checked="" type="checkbox"/>
19	18/05/18 08:14	General View	Load JPG	<input checked="" type="checkbox"/>
20	18/05/18 08:14	General View	Load JPG	<input checked="" type="checkbox"/>
21	18/05/18 08:14	General View	Load JPG	<input checked="" type="checkbox"/>
22	18/05/18 08:14	General View	Load JPG	<input checked="" type="checkbox"/>
23	18/05/18 08:14	General View	Load JPG	<input checked="" type="checkbox"/>
24	18/05/18 08:14	General View	Load JPG	<input checked="" type="checkbox"/>
25	18/05/18 08:14	General View	Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	26/05/18 01:32	TP ESTIMATE - MARKED	Load PDF	
2	26/05/18 01:32	TP GIA REPORT	Load PDF	
3	17/09/18 16:18	WORKSHOP INVOICE	Load PDF	
4	17/09/18 16:18	AUTHORISATION TO ACT FORM	Load PDF	
5	17/09/18 16:18	Release Voucher	Load PDF	
6	17/09/18 16:18	RENTAL RECEIPT	Load PDF	
7	17/09/18 16:18	LTA SEARCH	Load PDF	

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On		Thumbnail	Print
8	17/09/18 16:18	LKK Auto Consultants Pte Ltd (HQ) LETTER TO OI	 Load PDF	
No	Finalized On		Thumbnail	Print
1	18/05/18 09:52	AIG Asia Pacific Insurance Pte. Ltd. (SG) OI GIA REPORT	 Load PDF	
2	18/05/18 11:04	TP GIA	 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:	SKV9596S (Insd veh)	Model:	RENAULT LATITUDE 2.0 DCI
	SHF558G (TP veh)		AUTO D/AB 4DR (A)
Date of Accident:	13/05/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	: \$	43,298.44		
Final Repair Cost	: \$	3,638.00		
Loss of Use	: \$	250.00	5.00 days at \$50.00 per day	
Rental (if any)	: \$	507.30	5 days	
LTA / GIA Search Fee	: \$	7.49		
Others:	: \$	0.00		
	: \$			
Final Settlement Sum	: \$	4,402.79		

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	: \$	4,402.79
2)		: \$	
3)		: \$	
4)		: \$	

JOANNE LEE KHANG MIN

17 Sep
2018

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd

(Co. Reg No: 199607198R)

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/AIG18009003/K1WA3Q2

Date: 17/09/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100432522

Claimant Vehicle No : SHF558G

Insured Vehicle No : SKV9596S

Date of Loss: 13/05/2018

Nature of Claim: TP

Claim No: 5544465837SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHF558G

Make & Model: RENAULT LATITUDE, 2.0 DCI AUTO D/AB 4DR (A)

Engine No: M9R8839C001472

Reg. Date: 20/06/2014 (Man. Year: 2014)

Chassis No: VF1ABL15AUC278119

Colour: Red

Odometer: 618509 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 7 mm
Front Right Side:	Giti 7 mm	Rear Right Side:	Giti 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	28,635.83	2,770.19	25,865.64	90.33
Miscellaneous Items	0.00	0.00	0.00	
Labour	11,830.00	1,500.00	10,330.00	87.32
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	40,465.83	4,270.19	36,195.64	89.45
Approved Total (Overridden) (S\$)		3,400.00		
(S\$)	40,465.83	3,400.00	37,065.83	91.60
+ GST 7.00/7.00% (S\$)	2,832.61	238.00	2,594.61	91.60
Nett Amount (S\$)	43,298.44	3,638.00	39,660.44	91.60
+ Loss of Use (5.0 x S\$50.00/day) (S\$)		250.00		
+ Car Rental (5.0 x S\$101.46/day) (S\$)		507.30		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		4,402.79		

INSPECTION

Date of Assignment: 16/05/2018

Date Inspected: 16/05/2018 Inspected At:

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

Estimated Period of Repair: 4.0 days

Adjuster: KALVIN ANG WEI KUN

Manager: VIVIAN LAU PEI FENG

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*DOOR PANEL FRT RH	Repair	2,844.66 FL	*- FL
2	1		*DOOR HINGE UPPER RH	Serviceable	261.28 FL	*- FL
3	1		*DOOR HINGE LOWER RH	Serviceable	300.55 FL	*- FL
4	1		*DOOR CHECK FRT RH	Serviceable	194.77 FL	*- FL
5	1		*DOOR LOCK FRT RH	Serviceable	908.75 FL	*- FL
6	1		*DOOR CATCH FRT RH	Serviceable	131.23 FL	*- FL
7	1		*DOOR HANDLE OUTER FRT RH	Serviceable	477.76 FL	*- FL
8	1		*DOOR HANDLE COVER FRT RH	Serviceable	13.22 FL	*- FL
9	1		*DOOR HANDLE MODULE FRT RH	Serviceable	133.60 FL	*- FL
10	1		*DOOR REGULATOR FRT RH	Serviceable	505.19 FL	*- FL
11	1		*DOOR REGULATOR MOTOR FRT RH	Serviceable	796.46 FL	*- FL
12	1		*DOOR REGULATOR GUIDE FRT RH	Serviceable	120.97 FL	*- FL
13	1		*DOOR PANEL REAR RH	Dented	2,844.66 FL	*2,844.66 FL
14	1		*DOOR GUIDE REAR RH	Serviceable	176.82 FL	*- FL
15	1		*DOOR HINGE UPPER RH	Serviceable	274.50 FL	*- FL
16	1		*DOOR HINGE LOWER RH	Serviceable	300.55 FL	*- FL
17	2		*DOOR CHECK REAR LH/RH L70Y	Serviceable	203.06 FL	*- FL
18	1		*DOOR LOCK REAR RH	Serviceable	908.75 FL	*- FL
19	1		*DOOR HANDLE OUTER REAR RH	Serviceable	126.49 FL	*- FL
20	1		*DOOR HANDLE CAP REAR RH	Serviceable	35.52 FL	*- FL
21	1		*DOOR HANDLE COVER REAR RH	Serviceable	13.22 FL	*- FL
22	1		*DOOR HANDLE MODULE REAR RH	Serviceable	133.60 FL	*- FL
23	1		*DOOR REGULATOR REAR RH	Serviceable	1,135.10 FL	*- FL
24	1		*DOOR REGULATOR MOTOR REAR RH	Serviceable	893.75 FL	*- FL
25	1		*DOOR REGULATOR NUT REAR L70Y	Not Necessary	12.43 FL	*- FL
26	1		*DOOR REGULATOR MOTOR SCREW REAR L70Y	Not Necessary	6.31 FL	*- FL
27	1		*DOOR FINISHER REAR RH	Serviceable	423.10 FL	*- FL
28	1		*DOOR MOULDING REAR RH	Serviceable	176.82 FL	*- FL
29	1		*DOOR MOULDING CLIP L70Y	Not Necessary	5.92 FL	*- FL
30	1		*DOOR MOULDING SCREW L70Y	Not Necessary	6.91 FL	*- FL
31	1		*DOOR CASING REAR RH	Serviceable	1,509.06 FL	*- FL
32	1		*DOOR WATER SHIELD REAR RH	Serviceable	30.39 FL	*- FL
33	1		*DOOR CASING CLIP	Not Necessary	12.63 FL	*- FL
34	1		*DOOR CASING LIGHT L70Y	Not Necessary	48.74 FL	*- FL
35	1		*DOOR FINISHER INNER REAR RH	Serviceable	323.44 FL	*- FL
36	1		*DOOR FINISHER BRACKET INNER REAR RH	Serviceable	46.97 FL	*- FL
37	1		*DOOR FINISHER BRACKET INNER REAR RH	Serviceable	20.33 FL	*- FL
38	1		*DOOR FINISHER BRACKET INNER REAR RH	Serviceable	20.33 FL	*- FL
39	1		*DOOR FINISHER BRACKET INNER REAR RH	Serviceable	20.33 FL	*- FL
40	1		*DOOR GRAB HANDLE REAR RH	Serviceable	210.96 FL	*- FL
41	1		*DOOR BLIND REAR RH	Serviceable	741.80 FL	*- FL
42	1		*DOOR WEATHERSTRIP REAR RH	Serviceable	410.66 FL	*- FL
43	1		*DOOR SEAL REAR RH	Not Necessary	162.02 FL	*- FL
44	1		*DOOR GLASS RUBBER SEAL REAR RH	Not Necessary	229.31 FL	*- FL
45	1		*DOOR WAIST SEAL OUTER REAR RH	Not Necessary	334.69 FL	*- FL
46	1		*DOOR WAIST SEAL INNER REAR RH	Not Necessary	115.64 FL	*- FL
47	1		*FENDER PANEL REAR RH	Repair	3,299.13 FL	*- FL
48	1		*FENDER PANEL INNER TRIM REAR	Serviceable	671.45 FL	*- FL
49	1		*WHEELARCH REAR RH	Serviceable	543.47 FL	*- FL

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
50	1		*DOOR MIRROR ASSY RH	Serviceable	1,483.40 FL	*- FL
51	1		*TAILLAMP RH	Serviceable	552.55 FL	*- FL
52	1		*BUMPER COVER REAR	Repair	1,108.46 FL	*- FL
53	1		*BUMPER LOWER REAR	Serviceable	768.84 FL	*- FL
54	1		*BUMPER BRACKET CTR REAR	Serviceable	113.47 FL	*- FL
55	1		*BUMPER BRACKET SIDE RH REAR	Serviceable	135.97 FL	*- FL
56	1		*BUMPER RETAINER RH REAR	Serviceable	44.99 FL	*- FL
57	1		*BUMPER REFLECTOR RH	Serviceable	43.61 FL	*- FL
58	1		*BUMPER BRACKET SIDE LH REAR	Serviceable	135.97 FL	*- FL
59	1		*BUMPER RETAINER LH REAR	Serviceable	44.99 FL	*- FL
60	1		*BUMPER REFLECTOR LH	Serviceable	43.61 FL	*- FL
61	1		*BUMPER BEAM REAR	Serviceable	777.52 FL	*- FL
62	1		*BUMPER BEAM BRACKET LH REAR	Serviceable	225.95 FL	*- FL
63	1		*BUMPER BEAM BRACKET RH REAR	Serviceable	225.95 FL	*- FL
64	1		*ROCKER PANEL INNER GARNISH RH	Serviceable	466.51 FL	*- FL
65	1		*ROCKER PANEL INNER RH	Serviceable	1,024.79 FL	*- FL
66	1		*ROCKER PANEL CENTER RH	Serviceable	990.25 FL	*- FL
67	1		*SET FRAME FULL SUPPORT PANEL CLIP	Not Necessary	70.00 FS	*- FS
68	2		*FRAME FULL SUPPORT PANEL NUT	Not Necessary	20.00 FS	*- FS
69	2		*FRAME FULL SUPPORT PANEL STUD	Not Necessary	30.00 FS	*- FS
70	1		*SET WHEELARCH CLIP FRT LH	Not Necessary	30.50 FS	*- FS
71	1		*FRONT DOOR STICKER TRANS-CAB	Necessary	80.00 FS	*80.00 FS
72	1		*FRONT DOOR STICKER CHASSIS	Necessary	50.00 FS	*50.00 FS
73	1		*REAR DOOR STICKER 6555-3333	Necessary	80.00 FS	*80.00 FS
74	1		*DOOR CHECK BOLT	Not Necessary	22.69 FS	*- FS
75	1		*DOOR GUIDE SCREW	Not Necessary	10.85 FS	*- FS
76	1		*DOOR HINGE BOLT	Not Necessary	10.85 FS	*- FS
77	1		*DOOR HINGE MUT RH	Not Necessary	14.60 FS	*- FS
78	1		*DOOR CHECK BOLT	Not Necessary	22.69 FS	*- FS
79	1		*DOOR CHECK NUT	Not Necessary	3.75 FS	*- FS
80	1		*DOOR LOCK SCREW L70Y	Not Necessary	6.12 FS	*- FS
81	1		*DOOR CATCH SCREW L70Y	Not Necessary	10.06 FS	*- FS

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

Sub Total (\$\$) **31,766.24** **3,054.66**

- List Item Discount on L Items 10.00/10.00% (\$\$) 3,130.41 284.47

Total Parts (\$\$) **28,635.83** **2,770.19**

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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	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	4,500.00	800.00
2	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	4,200.00	800.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	50.00
4	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR	New	380.00	0.00
5	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
6	TO TRANSFER OF TIRE, RIM AND ON WHEEL BALANCING	New	170.00	0.00
7	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	0.00
8	TO TRANSFER OF FRONT FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
9	TO TRANSFER OF FRONT DOOR FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
10	TO TRANSFER OF REAR DOOR FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	50.00
11	TOWING FEES	New	120.00	0.00
12	TO PULL AND JACK OUT CHASSIS FRAME AND CORRECT IT TO SYMMETRICAL POSITION WITH THE AID OF HYDRAULIC PNEUMATIC JACK	New	380.00	0.00
13	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH ,TO FACILITATE REPAIR	New	380.00	0.00
Gross Labour Cost (\$\$)			11,830.00	1,500.00

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