

Surveyor:

Anp

DOI:

ASSIGNMENT

22/5/18

Date / Time:

22/5/18

Registered in Merimen:

23/5/18

Pre-assign / CCU / FTE

SLA 58815



Insured Vehicle No.:

Name of Insured:

Kelly Gony Lai Lee

Insured Tel No.:

HP:

9199483

Excess Sec II :SS

D.O.A:

18/5/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

Policy No.:

1700022364

Make / Model:

M-Benz C180

Place of Accident:

Lor Ah Soo 7 Hongkong Ave

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

SHC 5814K



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans - Cab



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

21/5/18

SHC 5814K - 02/10/18 14964/1802, 18/5/18
SLA 58815. x

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call Of:

YASHEE 9.9.19

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by: WOP

Repair Cost: 1/6 SS 8,680

(4 days)

Reduction:

83 %

Email

Call

FINAL SETTLEMENT

Date/Time: 20.11.19

Confirm with: WOP YIM

Email

Call

Final Liability: 1/6 SS 9,259.90

(Agreed / Assessed)

BOLA S/N No. : 21

If NO or B 28, Ass. Lia :

Repair Cost: 1/6 SS 9,259.90

OI REAR ENDED TP

Loss of Rental (LOR): SS 501.30

(5 days)

x 101.90

Loss of Use (LOU): SS -

(\$ x

days)

Loss of Income (LOI): SS 250.00

(\$ x

5 days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

SS 7.45

Medical:

SS -

Disbursement:

SS -

(e.g. Tow/ Independent)

Legal Cost:

SS -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

+300

Total: SS 10,020.25

Global Sum SS:

FINAL PAYMENT

Date/Time: 20.11.19

Confirm with: WOP YIM

Email

Call

Payee 1: SS 10,020.25

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:

(08/11/13)

B image: Kelvin

REF:

ASSIGNMENT

From: _____ Date: _____

Estimate Cost: _____

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

To Insp'd Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No _____

Claims No _____

Sum Insured _____ Excess: _____

(Client's Record)

Make of Vch: _____

(Policy Condition)

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

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Report: _____ Consistent? : Yes or No

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

Est. Repair: _____ days Res.: Yes or No

Lum Sum: _____ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SHC5614K Yr Regn: 14 Oct, 2014Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / ☒ Prime Mover /

Truck / Trailer or

Make: Renault Latitude c.c. 1995Colour: Red A/C: Insured / Std / NI / NASp. Reading: 44/200 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: VF1AB L15 A4C 279418Gen. Cond: Good / ☒ Poor / BurntSteering: Inorder / ☒ Jammed / Leaked / Burnt orBrake: Inorder / ☒ Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD/Rim or

Tyre Size: F: 245/60R16R: 7

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or Go-tiFront 7 mm Rear 7 mmR/Bal. 7 mm R/Bal. 7 mmL/Bal. 7 mm L/Bal. 7 mmD.O.A. 18/5/12 D.O.I. 24/5/12Survey held at Truck

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

Rear N/S

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

Date / Time	Action / Instruction
	46148.600 (RED: 41,266.41 83%)

Date/Time, File Pass to?

☐ : Prell. Report

Days Of Repair: _____

1) _____

☐ : Final Report

Resurvey No. of Trip: _____

Date/Time, File Return to?

2) _____

Add Fee: ☐ : Site Insp (\$ _____)

Survey Fee: _____

Transportation: _____

S + RS \$ _____

Photos _____

Others _____

TOTAL

Report Format: _____

Lump Sum / I.B.I: (\$ _____)

☐ : Interview (\$ _____)☐ : Tech. Invs (\$ _____)☐ : Weekend (\$ _____)



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/AIG18009393/K1ma3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 23-05-2018		
Code : AIG				
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLQ 5861S	Veh. Inspected	SHC 5614K	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	23/05/2018	
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	18/05/2018	Inspection Date	22/05/2018	
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 83 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

AAD1805-174

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5614K

+172

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident:

Third Party Insurer :

SHC 5614K

VF1ABL15AUC279418

RENAULT

LATITUDE

18.5.2018

AIG**PART****LIST**

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

Trans-cab Auto Services Pte Ltd

AAD1805-174

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5614K

30	1 DOOR PANEL REAR LH	X <i>su</i>	\$	2,844.66
31	1 FENDER PANEL INNER TRIM REAR LH	X <i>su</i>	\$	671.45
32	1 FENDER PANEL REAR LH	X <i>su</i>	\$	3,299.13
33	1 WHEELARCH REAR LH	X <i>su</i>	\$	543.47
34	1 FENDER PANEL INNER TRIM REAR RH	X <i>su</i>	\$	671.45
35	1 FENDER PANEL REAR RH	X <i>su</i>	\$	3,299.13
36	1 WHEELARCH REAR RH	X <i>su</i>	\$	543.47
37	1 TAILLAMP RH	X <i>su</i>	\$	552.55
38	1 TAILLAMP PANEL RH	X <i>su</i>	\$	986.70
39	1 TAILLAMP LH	— <i>su</i>	\$	552.55
40	1 TAILLAMP PANEL LH	X <i>hepat</i>	\$	986.70
41	1 OUTER PANEL REAR (End Panel)	X <i>su</i> — <i>su</i>	\$	1,471.77
42	1 OUTER PANEL REAR (End Panel)TRIM	X <i>su</i> — <i>su</i>	\$	404.56
43	1 SPARE WHEEL PANEL (Luggage Floor Panel)	X <i>su</i>	\$	2,189.88
44	1 SPARE WHEEL PANEL TRIM	X <i>su</i>	\$	612.21
45	1 EXHAUST REAR	X <i>su</i>	\$	7,489.05
46	1 EXHAUST CAP REAR	X <i>su</i>	\$	230.49
47	1 FUEL FLAP L70Y	X <i>su</i>	\$	343.57
TOTAL				\$ 39,057.17
10%				\$ 3,905.72
				\$ 35,151.45

Specical Nett

1	1SET PARKING AID	— <i>shut</i>	\$	700.00 450
2	1SET REAR BUMPER CLIP	— <i>su</i>	\$	66.00
3	1SET BUMPER BRACKET CTR CLIP	— <i>su</i>	\$	33.00
4	1SET BUMPER BRACKET SIDE CLIP RH RR	X <i>su</i>	\$	10.00
5	1SET BUMPR RETAINER RH CLIP RR	X <i>su</i>	\$	20.00
6	1SET BUMPR BRACKET SIDE CLIP LH RR	— <i>su</i>	\$	10.00
7	1SET BUMPR RETAINER CLIP LH RR	— <i>su</i>	\$	20.00
8	1SET BUMPER LOWER REAR RIVET	— <i>su</i>	\$	22.00
9	1SET BUMPER LOWER REAR CLIP	— <i>su</i>	\$	66.00
10	1 EXHAUST MOUNTING REAR	X <i>su</i>	\$	17.82
11	1SET BOOT FINISHER CLIP	X <i>su</i>	\$	24.20
12	1 BOOT STICKER "Trans-cab"	— <i>su</i>	\$	30.00
13	1 BOOT STICKER "6555-3333"	— <i>su</i>	\$	30.00
14	1 BOOT INNER TRIM CLIP	X <i>su</i>	\$	45.00
15	1SET FENDER WHEELARCH REAR RH CLIP	X <i>su</i>	\$	35.00

Trans-cab Auto Services Pte Ltd

AAD1805-174

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5614K

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

TOTAL \$ 2,225.02

TOTAL PARTS \$ 37,376.47**LABOUR**

Putty And Spray Painting Of The Affected Portion.	\$	6,000.00 800
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	4,200.00 600
To Rust-Proofing Of The Affected Areas.	\$	170.00 50
To reinstall rear bumper parking sensor.	\$	170.00 20
To transfer of bootlid fittings, attachments and perform water seepage test.	\$	170.00 50
To repair and realign rear exhaust pipe.	\$	170.00 X ^{an}
To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe.	\$	170.00 X ^{an}
To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	170.00 X ^{an} 50

Trans-cab Auto Services Pte Ltd

AAD1805-174

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5614K

To transfer of rear luggage floor panel fittings, attachment and perform water seepage test.	\$	170.00 X "
To supply and re-do rear luggage floor panel insulation padding.	\$	380.00 X "
To transfer of rear fender fittings, attachment and perform water seepage test.	\$	380.00 X "
To transfer of rear windscreen fittings and conduct water seepage test.	\$	170.00 X "
To check steering geometry and computer wheel alignment	\$	220.00 X "
To transfer of rear door fittings, attachment and perform water seepage test.	\$	380.00 X "
TOTAL	\$	12,540.00

Over All Total \$ 49,916.47**(LUMP SUM)****Repair Days****20 DAYS**

Kah 11/11/15
22/5/18 1610 hrs.
4 Days.
4/5
After Repair photo

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before and after spray painting
- To display damaged parts during resurvey
- Parts price list submitted to convention
- Third party survey must be on "Without Prejudice" basis
- No illegal financial deals allowed
- Supplementary claims must be surveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

[> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle****Vehicle Owner Particulars**

Owner ID Type:	Company
Owner ID:	3878K

Vehicle Details

Vehicle No.:	SHC5614K
Vehicle to be Exported:	Yes
Intended De-registration Date:	21 May 2018
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2014
Engine No.:	M9R8839C001829
Chassis No.:	VF1ABL15AUC279418
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	14 Oct 2014
First Registration Date:	14 Oct 2014
Transfer Count:	0
Actual ARF Paid:	\$12,498.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	13 Oct 2022
PARF Rebate Amount:	\$9,373.00

Intended COE Rebate Details

COE Expiry Date:	13 Oct 2022
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$50,938.00
COE Rebate Amount:	\$27,973.00
Total Rebate Amount:	\$37,346.00

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 21 May 2018

OK

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	23 May 2018 16:26	Clm Veh Model Changed	(205736) RENAULT LATITUDE 2.0 L DCI AUTO D/AB 4DR (A).	[A] HOW MEI KWAN
2	23 May 2018 16:26	Clm Created	Reg No: SHC5614K. Acct Date: 2018/05/18. Claim Type: TP. Insurer: AIG Asia Pacific Insurance Pte. Ltd. (SG). TP Insurer: AXA Insurance Pte Ltd (HQ). Workshop: Trans-cab Auto Services Pte Ltd ()	[A] HOW MEI KWAN
3	23 May 2018 16:26	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
4	23 May 2018 16:26	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/06/04	[A] HOW MEI KWAN
5	23 May 2018 16:26	Adj Mandate Set	Approved:8000.00,Reinsp:Adj decides.	[A] HOW MEI KWAN
6	23 May 2018 16:26	Clm Ins Co Changed	[200005] AIG Asia Pacific Insurance Pte. Ltd. (SG) -> [203630] AIG Asia Pacific Insurance Pte. Ltd. (Express)	[I] Merimen Administrator
7	23 May 2018 16:26	Label Added	(23):Express.	[A] HOW MEI KWAN
8	23 May 2018 16:26	Adj Adjuster Assigned	[None] -> KALVIN ANG WEI KUN	[A] HOW MEI KWAN
9	22 Oct 2019 10:01	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
10	22 Oct 2019 10:01	Clm Dtl Modified	JPJ Reg. Date: -> 2014/10/14.	[A] JOANNE LEE KHANG MIN
11	22 Oct 2019 10:01	Clm Details Notified		[A] JOANNE LEE KHANG MIN
12	22 Oct 2019 14:14	Adj Mandate Request	Cur.Reg:10323.21:LIABILITY: 100% B:27 OI REAR ENDED TP	[A] Asher Sng Rong Yi

Date From



Date To



Audit Type None



Go

ACTIVITY

No record

Merimen Billing for this case - Transaction History

Bill Ref No.	Bill Date	Bill Type	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2320660	22 Oct 2019 10:01:17	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SHC5614K	SLQ5861S	11.77

11/7/2019

Merimen e-Claims

Print Received Message

This mail is associated with :

***SHC5614K (9850664318SG)**
[SLQ5861S]

TP

TRANS-CAB SERVICES PTE LTD

May 18 2018 8:00PM

[KELLY SONG LAI LEE]

Trans-cab Auto Services Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 06/11/2019 16:27 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$10020.25) - SHC5614K - Claim Handler: Ler, Bernard-JQ

Approved:10020.25:Cost of Repair : \$9,255.50 As per surveyor finalization Loss of Income : \$250.00 5 days @ S\$ 50/day Loss of Rental : \$507.30 5 days @ S\$ 101.46/day LTA/ GIA Search Fee : \$7.45 Total : \$10,020.25

...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	28 May 2018 Edit Reg		22 May 2018 00:00 Edit Adj Rpt	S\$8,650.00 Edit Estimates	S\$8,650.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	KELLY SONG LAI LEE, ID: S7039979B								
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHC5614K	Date of Loss:	18/05/2018 20:00 - :59 [43 Months and 4 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 9850664318SG	Policy/Cover Note No.:	1700022364 (Comprehensive) Coverage: 17/07/2017 - 16/07/2018						
Vehicle Reg. No. (Insured):	SLQ5861S	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:	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 04/06/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- AIG_SG_EXPRESS (06/11/2019): Alert - Adj Mandate Approved (S\$10020.25) - SHC5614K - Claim Handler: Ler, Berna... - AIG_SG_EXPRESS (31/10/2019): Alert - Adj Mandate Approved (S\$9970.25) - SHC5614K - Claim Handler: Ler, Bernar... - AIG_SG (24/05/2018): 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

*SHC5614K (9850664318SG)
[SLQ5861S]
TP
TRANS-CAB SERVICES PTE LTD
May 18 2018 8:00PM
[KELLY SONG LAI LEE]
Trans-cab Auto Services Pte Ltd

Upload Documents		Upload Photos	Compose New Letter	Upload Video	Upload Audio	View View in Browser v
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Letters/Correspondences				1 per page v	☒
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 v	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	23/05/18 16:42	General View		Load JPG	☒
2	23/05/18 16:42	General View		Load JPG	☒
3	23/05/18 16:42	General View		Load JPG	☒
4	23/05/18 16:42	General View		Load JPG	☒
5	23/05/18 16:42	General View		Load JPG	☒
6	23/05/18 16:42	General View		Load JPG	☒
7	23/05/18 16:42	General View		Load JPG	☒
8	23/05/18 16:42	General View		Load JPG	☒
9	23/05/18 16:42	General View		Load JPG	☒
10	23/05/18 16:42	General View		Load JPG	☒
11	23/05/18 16:42	General View		Load JPG	☒
12	23/05/18 16:42	General View		Load JPG	☒
13	23/05/18 16:42	General View		Load JPG	☒
14	23/05/18 16:42	General View		Load JPG	☒
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Documentation				1 per page v	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	26/05/18 15:30	TP ESTIMATE - MARKED		Load PDF	
2	26/05/18 15:30	TP GIA REPORT.		Load PDF	
3	09/09/19 14:30	LETTER TO OI		Load PDF	
4	22/10/19 10:20	RENTAL RECEIPT		Load PDF	
5	22/10/19 10:20	RENTAL MILEAGE		Load PDF	

Letters/Correspondences				1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
6	22/10/19 10:20	LTA SEARCH		Load PDF	
7	22/10/19 10:20	LOD		Load PDF	
8	02/12/19 10:57	WORKSHOP INVOICE		Load PDF	
9	02/12/19 10:57	AUTHORISATION TO ACT FORM		Load PDF	
10	02/12/19 10:57	Release Voucher		Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	24/05/18 11:57	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:	SLQ5861S (Insd veh)	Model:	RENAULT LATITUDE 2.0 L
	SHC5614K (TP veh)		DCI AUTO D/AB 4DR (A)
Date of Accident:	18/05/2018		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	53,817.20
Final Repair Cost	:	\$	9,255.50
Loss of Use	:	\$	250.00
Rental (if any)	:	\$	507.30
LTA / GIA Search Fee	:	\$	7.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	10,020.25

5.00 days at \$50.00 per day
5 days

Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability __100__ (%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario No: _____

BOLA Liability: _____ (%) Assessed Liability (*): _____ (%)

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

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Trans-cab Auto Services Pte Ltd	:	\$ 10,020.25
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

02 Dec
2019

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/AIG18009393/K1EA3Q2

Date: 02/12/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1700022364
Claimant
Vehicle No : SHC5614K **Insured Vehicle No :** SLQ5861S
Date of Loss: 18/05/2018 **Nature of Claim:** TP **Claim No:** 9850664318SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHC5614K**
 Make & Model: RENAULT LATITUDE, 2.0 L DCI AUTO D/AB 4DR (A) Engine No: M9R8839C001829
 Reg. Date: 14/10/2014 (Man. Year: 2014) Chassis No: VF1ABL15AUC279418
 Colour: Red Odometer: 441200 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	37,376.45	9,250.00	28,126.45	75.25
Miscellaneous Items	0.00	0.00	0.00	
Labour	12,920.00	1,570.00	11,350.00	87.85
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	50,296.45	10,820.00	39,476.45	78.49
Approved Total (Overridden) (S\$)		8,650.00		
(S\$)	50,296.45	8,650.00	41,646.45	82.80
+ GST 7.00/7.00% (S\$)	3,520.75	605.50	2,915.25	82.80
Nett Amount (S\$)	53,817.20	9,255.50	44,561.70	82.80
+ 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\$)		7.45		
Nett Liability (S\$)		10,020.25		

INSPECTION

Date of Assignment: 22/05/2018

Date Inspected: 22/05/2018 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:** Asher Sng Rong Yi

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	Deformed	1,108.46 FL	*1,108.46 FL
2	1	*BUMPER LOWER REAR	Deformed	768.84 FL	*768.84 FL
3	1	*BUMPER BRACKET CTR REAR	Bent	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	Serviceable	43.61 FL	*- FL
7	1	*BUMPER BRACKET SIDE LH REAR	Cracked	135.97 FL	*135.97 FL
8	1	*BUMPER RETAINER LH REAR	Cracked	44.99 FL	*44.99 FL
9	1	*BUMPER REFLECTOR LH	Cracked	43.61 FL	*43.61 FL
10	1	*BUMPER BEAM REAR	Bent	777.52 FL	*777.52 FL
11	1	*BUMPER BEAM BRACKET LH REAR	Bent	225.95 FL	*225.95 FL
12	1	*BUMPER BEAM BRACKET RH REAR	Serviceable	225.95 FL	*- FL
13	1	*BOOT REAR	Dented	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	Cracked	493.35 FL	*493.35 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	Serviceable	367.84 FL	*- FL
23	1	*BOOT HINGE RH	Serviceable	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	Serviceable	202.67 FL	*- FL
27	1	*BOOT LOCK CATCH	Serviceable	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	Serviceable	2,844.66 FL	*- FL
31	1	*FENDER PANEL INNER TRIM REAR LH	Serviceable	671.45 FL	*- FL
32	1	*FENDER PANEL REAR LH	Serviceable	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	Serviceable	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	Serviceable	986.70 FL	*- FL
39	1	*TAILLAMP LH	Cracked	552.55 FL	*552.55 FL
40	1	*TAILLAMP PANEL LH	Repair	986.70 FL	*- FL
41	1	*OUTER PANEL REAR (END PANEL)	Dented	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)	Serviceable	2,189.88 FL	*- FL
44	1	*SPARE WHEEL PANEL TRIM	Serviceable	612.21 FL	*- FL
45	1	*EXHAUST REAR	Serviceable	7,489.05 FL	*- FL
46	1	*EXHAUST CAP REAR	Serviceable	230.49 FL	*- FL
47	1	*FUEL FLAP L70Y	Serviceable	343.57 FL	*- FL
48	1	*SET PARKING AID	Shorted	700.00 FS	*450.00 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
52	1	*SET BUMPER RETAINER RH CLIP RR	Not Necessary	20.00 FS	*- FS
53	1	*SET BUMPER BRACKET SIDE CLIP LH RR	Necessary	10.00 FS	*10.00 FS

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
54	1		*SET BUMPER RETAINER CLIP LH RR	Necessary	20.00 FS	*20.00 FS
55	1		*SET BUMPER LOWER REAR RIVET	Necessary	22.00 FS	*22.00 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	Necessary	5.00 FS	*5.00 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 (\$\$)	41,282.17	10,196.44
- List Item Discount on L Items 10.00/10.00% (\$\$)	3,905.72	946.44
Total Parts (\$\$)	37,376.45	9,250.00

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	6,000.00	800.00
2	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.	New	4,200.00	600.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	50.00
4	TO REINSTALL REAR BUMPER PARKING SENSOR	New	170.00	20.00
5	TO TRANSFER OF BOOTLID FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	50.00
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	50.00
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 (S\$)			12,920.00	1,570.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >