

15/05/2011

INS. CASE OWNER:

CC

UR 1800 9827, Kijona

LKK:

IDAC:

Surveyor:

Kenneth

DOI:

ASSIGNMENT

28/6/18

Date / Time:

28/6/18

Registered in Merimen:

21/5/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLD 538C

Name of Insured:

UR

Insured Tel No.:

HP:

Excess Sec II :\$\$

D.O.A.:

21/5/18

Is driver the owner?

(YES / NO)

Nature of Accident :

Claim No.:

62143787656

Policy No.:

Make / Model :

Place 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

SLD 538C



INSRS:

WSP:

Tel :

Liability :

RMKS:

Trans Cab



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time

5/6/18
2018

SLD 538C - 4

SLD 538C - 4

- UR non reporting

19-6-18

TP NO VIDEO/EVIDENCE
CONFLICTING / SIDE SWIPE.

20-2-19

50% OFFER.

STAGE

DATE / PIC

Non-Reporting ltr (1st):

-16-6-18

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call Of:

After call ltr to OI:

201 20-219

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

☒☐

After call ltr to OI:

☒☐

Authorisation To Act:

☒☐

Release Voucher:

☒☐

Final Repair Bill:

☒☐

Car Rental Invoice:

☒☐

Towing Invoice

☒☐

LTA / GIA :

☒☐

Medical Bill:

☒☐

PIR:

☒☐

Mandate/Reject Instruction:

☒☐

LOD

☐☐

Payment Breakdown Form:

☐☐

Post-Repair Photos:

☐☐

Others:

☐☐

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(

days)

Reduction:

%

Email ☐Call ☐

FINAL SETTLEMENT

Date/Time:

27-2-19

Confirm with

JAS

Email ☐Call ☐

Final Liability:

%

50

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

SVIL

Repair Cost:

2085.94

SS

1,042.97

GST

Loss of Rental (LOR):

105.94

SS

52.87

1

days)

105.94

Loss of Use (LOU):

SS

50

(\$

50

x

days)

Loss of Income (LOI):

50

SS

25

(\$

50

x

days)

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

[Tick only one]

GIA/LTA Search

7.45

SS

7.45

Medical:

SS

Disbursement:

SS

Legal Cost:

SS

(e.g. Tow/ Independent)

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

SS

1,128.29

Global Sum SS:

1,128.29

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐Call ☐

Payee 1:

SS

1,128.29

Name 1:

TRANS-CAB AUTO SERVICES PTE LTD

Payee 2: (Strike if N.A.)

SS

Name 2:

X

Payee 3: (Strike if N.A.)

SS

Name 3:

X

ASS. REC. BY:

REF:

AIG/

Kenneth

ASSIGNMENT

From:

Date:

Estimated Cost:

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

To Inspect Vehicle No:

at Workshop m/s

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 Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

02 days

Res.: Yes or No

Lum Sum:

1-A-1 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Date / Time

Action / Instruction

30/5 File pass to Catherine

\$1,949.48

Date/Time, File Pass to?

☐

: Prell. Report

1)

Date/Time, File Return to?

☐

: Final Report

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

\$ - RS. \$

Photos

Others

TOTAL

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

Tech Invs (\$

☐

Weekend (\$

Report Format :

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

Veh No: S110 537C Yr Regn: 03, 17

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

Truck / Trailer or

Make:

Peugeot Corolla C.C 1995

Colour:

M. White/Red A/C: Insured / Std / NI / NA

Sp. Reading

141967 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

VF1ABL15AMC 283379

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modl: Nil / S/Rlm / STD A/Rlm or

Tyre Size:

F:

R:

215/60R16

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

Front

Rear

R/Bal.

R/Bal.

L/Bal.

L/Bal.

D.O.A.

D.O.I.

Survey held at

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

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

R(\$41,625.47/96%)




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/LCR18009827/Kjb3	
78 SHENTON WAY #08-16 CHARTIS BUILDINGSINGAPORE 079120		Date : 31-05-2018	
		Code : LCR	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SLD 538C	Veh. Inspected	SHD 537C
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	31/05/2018
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	19/05/2018	Inspection Date	28/05/2018
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			

Trans-cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 537C

AAD1805-205

Not Notarized
Resony Bepain 81949.48

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHD 537C

VF1ABL15AUC283379

RENAULT

LATITUDE

19.5.2018

AIG

PART		LIST	
1	BUMPER COVER FRT	\$	mycm 1,259.42 ✓
1	BUMPER SPOILER FRT	\$	sm 181.75
1	BUMPER ABSORBER FRT	\$	sm 394.68
1	BUMPER RETAINER FRT RH	\$	sm 150.77
1	BUMPER SUPPORT FRT	\$	sm 123.88
1	BUMPER UNDERTRAY FRT	\$	sm 472.83
1	BUMPER GRILLE LOWER FRT	\$	sm 266.80
1	BUMPER FOG LAMP GRILLE RH	\$	sm 207.21
1	BUMPER BEAM FRT	\$	R 914.08
1	HEADLAMP RH	\$	sm 1,184.43
1	HEADLAMP PANEL FRT RH	\$	R 152.15
1	FENDER PANEL FRT RH	\$	R 783.83
1	WHEELARCH FRT RH	\$	sm 278.84
1	FENDER BRACKET LOWER RH	\$	sm 15.79
1	FENDER INSULATOR RH	\$	sm 130.84
1	DOOR PANEL FRT RH	\$	R 2,844.66
1	RADIATOR GRILLE	\$	sm 1,707.78
1	RADIATOR GRILLE BADGE 'RENAULT'	\$	sm 225.36
1	RADIATOR GRILLE FRAME	\$	sm 1,353.75
1	RADIATOR FAN COWLING	\$	sm 820.54
1	RADIATOR FAN MOTOR LH	\$	sm 967.36
1	RADIATOR FAN MOTOR RH	\$	sm 1,479.46
1	FRAME FULL SUPPORT PANEL	\$	R 615.90
1	FRAME FULL SUPPORT BRACKET	\$	R 89.79
1	DOOR MIRROR ASSY RH	\$	sm 1,483.40
1	DOOR PANEL FRT RH	\$	R 2,844.66
1	BONNET	\$	R 1,941.63
1	BONNET INSULATOR	\$	sm 405.73
1	BONNET STRUT LH	\$	sm 88.61
1	BONNET STRUT RH	\$	sm 88.61

X

Trans-cab Auto Services Pte Ltd

AAD1805-205

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 537C

1	BONNET HINGE LH	\$	Rs 348.31	} X
1	BONNET HINGE RH	\$	Rs 348.31	
1	BONNET LOCK	\$	Rs 305.48	
1	BONNET CABLE	\$	Rs 119.19	
1	BONNET CABLE COVER	\$	Rs 161.03	
1	BONNET SEAL OUTER	\$	Rs 92.36	
1	BONNET SEAL INNER	\$	Rs 157.28	
1	SUBFRAME OUTER FRT	\$	Rs 2,652.45	
1	SUBFRAME BRACKET OUTER LH	\$	Rs 92.36	
1	SUBFRAME BRACKET OUTER RH	\$	Rs 92.36	
1	ENGINE UNDERTRAY	\$	Rs 564.98	
1	A/C CONDENSER	\$	Rs 2,020.37	
1	A/C CONDENSER GARNISH LH UPPER	\$	Rs 39.67	
1	A/C CONDENSER GARNISH RH UPPER	\$	Rs 39.67	
1	A/C CONDENSER GARNISH LH	\$	Rs 58.81	
1	A/C CONDENSER GARNISH RH	\$	Rs 59.60	
1	LOWER ARM RH	\$	Rs 685.76	
1	KUNCKLE ARM RH	\$	Rs 846.98	
1	ABSORBER FRT RH	\$	Rs 360.54	
1	STABILIZER BAR FRT	\$	Rs 604.65	
1	DRIVESHAFT RH	\$	Rs 1,747.45	
1	WIPER RESERVOIR	\$	Rs 348.25	
1	WIPER RESERVOIR NECK	\$	Rs 136.11	
1	WIPER RESERVOIR MOTOR	\$	Rs 270.06	

TOTAL	\$	35,626.53
10%	\$	3,562.65
	\$	32,063.87

Specical Nett

1SET	BUMPER CLIP FRT	\$	Rs 66.00	} X
1	BUMPER BRACKET CLIP FRT RH	\$	Rs 12.00	
1	BUMPER SUPPORT CLIP FRT RH	\$	Rs 10.50	
1SET	BUMPER GRILLE LOWER CLIP	\$	Rs 69.00	
1SET	FRAME FULL SUPPORT PANEL CLIP	\$	Rs 70.00	
2	FRAME FULL SUPPORT PANEL NUT	\$	Rs 20.00	
2	FRAME FULL SUPPORT PANEL STUD	\$	Rs 30.00	

Trans-cab Auto Services Pte Ltd

AAD1805-205

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 537C

1SET	WHEELARCH CLIP FRT RH	\$	na	30.50	} X
6	BONNET INSULATOR CLIP L70Y	\$	na	7.30	
2	BONNET STRUT L70Y	\$	na	88.61	
2	BONNET CABLE CLIP L70Y	\$	na	6.31	
2	BONNET CABLE COVER SCREW L70Y	\$	na	10.85	

TOTAL	\$	421.08
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TOTAL PARTS	\$	32,484.95
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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	3000
Putty and spray painting of the affected portion.	\$	4,000.00	4400
To rust-proofing of the affected areas.	\$	na	170.00 X
To remove and refit interior fittings, trimmings, garnish, fittings and other, to enable repair.	\$	na	380.00 X
To check steering geometry and computer wheel alignment	\$	na	220.00 X
To transfer of tire, rim and on wheel balancing.	\$	na	170.00 X
To Check Electrical Lighting Concerned.	\$	170.00	100
To transfer of front fender fittings, attachment and perform water seepage test.	\$	na	380.00 X
To transfer of bonnet fittings, attachment and perform water seepage test.	\$	na	380.00 X
To vacuum, replace, refix and recharge air condenser	\$	na	380.00 X

Trans-cab Auto Services Pte Ltd

AAD1805-205

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 537C

To replace, refix and top up coolant for radiator \$ *Na* 170.00 X

To vacuum, replace, refix and recharge Air
Intercooler \$ *Na* 170.00 X

TOTAL \$ **11,090.00**

Over All Total \$ **43,574.98**

PART-BY-PART (REPAIR DAY)

15 DAYS
2 day,

LKK Auto Consultants hence notify
the Repairer of the following:

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

Acknowledged by Repairer

Signature:

Date:

View Received Message

This mail is associated with :

***SHD537C (6221433826SG)**
[SLD538C]

TP

TRANS-CAB SERVICES PTE LTD

May 19 2018 1:00PM

[LCRF Pte Ltd]

Trans-cab Auto Services Pte Ltd

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

From AIG Asia Pacific Insurance Pte. Ltd. (AIG_SG), sent on **04/06/2018 13:31 PM.**
To LKK_HQ
Subject No OI GIA Report

Hi

Pls be advice that no OI GIA report received
Pls find OI details below for your further actions

OI name : LCRF Pte Ltd

Address :

60 Anson Road
#11-01 Mapletree Anson
Singapore 077914

Office :(+65) 31584255

Thank you.

Regards,
Aashween.

DOCUMENTS SUMMARY

There are no documents.

SINGAPORE ACCIDENT STATEMENT

IMPORTANT NOTICE

1. Please report correctly the details of the accident to speed up the claims process.
2. This Form must be completed by the Policyholder and/or the Authorised Driver.
3. Information provided must be as truthful and accurate as possible. Any wilful misrepresentation or withholding of material facts may allow insurance companies to repudiate policy ability.
4. The issue and acceptance of this Form by insurance companies is not an admission of policy liability on the part of the insurance companies.
5. Any false reporting may be referred to the Police for investigation.
6. This report will be forwarded by the insurers of the GIA Records Management Centre established by the General Insurance Association of Singapore (GIA) for archiving and that copies of this report will, for a fee, be made available upon application by interested parties.
7. By the lodgement of this report to the insurers, you hereby consent to the archiving of this report at the centre and to copies of the report being made available aforesaid.

ACCIDENT STATEMENT

Date Of Report	18/06/2018 13:11
Date Of Accident	19/05/2018 13:15
Exact Location Of Accident	NOVOTEL HOTEL COBB@CLARKE QUAY
Country/State of Loss	SINGAPORE

DETAILS OF OWN VEHICLE

Vehicle Registration Number	SLD538C
Insured/Policyholder	
Name Of Registered Owner	LGRF PTE LTD
Co Reg No	201624597K
Email Address	NOEMAIL
Mobile Phone No	
Alternative Phone No	OFFICE-31584769

Vehicle Particulars

Manufacturer	HONDA
Model	VEZEL-1.5 (A)

Exact Purpose for which vehicle was being used at time of accident

Are you claiming under your own insurance policy for repair to your vehicle? NO

If No, Please state action to be taken

REPORTING ONLY

Vehicle Category	PRIVATE HIRE
------------------	--------------

Insurance Company

Name of Insurance Company	AIG ASIA PACIFIC INSURANCE PTE. LTD.
Type Of Coverage	COMPREHENSIVE
Fleet Policy	YES
Policy Number	SLD538C
Cover Note Number	

Driver

Name of Driver	PEK BOON SENG
NRIC No	S7210126Z
Date Of Birth	18/03/1972
Occupation	OUTDOOR
Date Of Driving Pass	05/12/1996
Driving Experience	21 YEARS AND 5 MONTHS
Gender	MALE
Mobile Number	(LOCAL) +65-96620141
Fax Number	
Contact Number	
Email Address	ZENENTRE@GMAIL.COM

Address	BLK839 JURONG WEST ST 81 #15-97
Postcode	640839
Was driver an employee of the Insured's Company	NO
If No, Relationship of the Driver with the Insured	OTHER - HIRER
Vehicle Registration Number of Driver's Own Vehicle	-
	-
	-
Insurance Company of Driver's Own Vehicle	-
	-
	-

General Information of the Accident

Type Of Accident	SIDE SWIPE
Weather Conditions	CLEAR
Road Surface	DRY

Other Information

Was any foreign vehicle involved in this accident?	NO
Number of vehicles involved in the accident	
Was any body injured in the Accident?	NO
Was any injured conveyed to hospital by ambulance?	
Was any other material or property damaged?	YES
I have been approached by unknown person(s) soliciting/offering accident claims assistance.	NO
Number of Passengers (Including Driver)	1

Details of Police Action

Was the accident reported to the police?	NO
If Yes, Please state which Police Station	
Was notice of intended Prosecution given?	NO
If Yes, against whom?	

Circumstances of Accident

REFER TO REPORT ATTACHED

Attachment(s)

Are accident photos available for attachment?	YES
Was there any video captured by Car Camera?	NO
Was there any audio recorded?	NO

DETAILS OF OTHER VEHICLE PROPERTY 1

Vehicle Registration Number	SHD537C
Vehicle Make/Model/Colour	RED TAXI
Details Of Properties	
Vehicle Category	TAXI
Name of Driver	CHAN CHOO NAM
NRIC/Passport Number	S1272619H
Contact Number	97098611
Address	
Postcode	
Insurance Company Name	
Nature Of Damage	
No. Of Passenger (Including Driver)	

Sketch Plan Pg. 1

Describe Circumstance of the Accident

I JUST DROP A PASSENGER THAT DAY, WAITING FOR THE NEXT PASSENGER TO COME TO ME.

TWO PEOPLE SUPPENLY KNOCK ON MY WINDOW SAYING THAT THIS WAS A TAXI STAND.

I WENT DOWN MY WINDOW, TELLING THEM TO HAVE SUM MANNER, THEN I CHECK CAR AND MOVE FORWARD.

SUPPENLY, SOMEONE SHOULDEN SO I STOPPED MY CAR.

THESE TWO TAXI TRYING SQUEEZE INTO MY PAVEMENT, THERE WAS A SLIGHT BENT ON THE TAXI.


IMPORTANT NOTE


Under General Condition - Conduct of Claim of the Motor Policy, you have to decide within 21 days of occurrence or discovery of damage whether or not to claim under the policy. Please check your policy for more information.

Declaration

I/We declare the foregoing particulars are true in every respect.


Policyholder's Signature / Date & Time


Driver's Signature (if driver is not the policyholder) / Date & Time


Witnessed by Reporting Centre Personnel

SKETCH PLAN

1. Please report correctly the details of the accident to speed up the claims process.
2. This Form must be completed by the Policyholder and/or the Authorised Driver.
3. Information provided must be as truthful and accurate as possible. Any wilful misrepresentation or withholding of material facts may allow insurance companies to repudiate policy liability.
4. The issue and acceptance of this Form by insurance companies is not an admission of policy liability on the part of the insurance companies.
5. Any false reporting may be referred to the Traffic Police Department for investigation.
6. This report will be forwarded by the insurers to the GIA Records Management Centre established by the General Insurance Association of Singapore (GIA) for archiving and that copies of this report will for a fee be made available upon application by interested parties.
7. By the lodgement of this report to the insurers, you hereby consent to the archiving of this report at the centre and to copies of the report being made available aforesaid.

J.
non-reporting

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 : AAD1805-205

Your Ref : SLD538C

Date : 02.July 2018

AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

ACCIDENT INVOLVING SHD0537C AND SLD538C ON 19/05/18 01:15 PM ALONG NOVOTEL HOTEL LOBBY

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

1.	Cost of Repair (inclusive of 7% GST)	\$	2,085.94
2.	Loss of Rental for <u>1</u> days @ \$ <u>105.74</u> per day	\$	105.74
3.	Loss of Income for <u>1</u> days @ \$ <u>50.00</u> per day	\$	50.00
4.	LTA Search Fee	\$	7.50
5.	Survey Fee	\$	0.00
	Total	\$	2,249.18

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)

...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	04 Jun 2018 Edit Reg		28 May 2018 00:00 Edit Adj Rpt	S\$1,949.48 Edit Estimates	S\$1,949.48 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
----------------------	---------------------------	-------------------------------	---------------------------	--------------------------

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	LCRF Pte Ltd, Co. Reg. No.: 201624597K		
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K		
Vehicle Reg. No.:	SHD537C	Date of Loss:	19/05/2018 13:00 - :59 [14 Months and 18 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 6221433826SG	Policy/Cover Note No.:	SLD538C (Comprehensive)
Vehicle Reg. No. (Insured):	SLD538C	Policy No. (Claimant):	VPX/P1680520
		Excess:	
Repairer:	Trans-cab Auto Services Pte Ltd (Ang Mo Kio) 2, Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel: 62876666		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Gan, Angie-GL]		
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 11/06/2018]		

ASSOCIATED MAIL RECEIVED

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

- AIG_SG (04/06/2018): No OI GIA Report
- AIG_SG (04/06/2018): 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

***SHD537C (6221433826SG)**
[SLD538C]
TP
TRANS-CAB SERVICES PTE LTD
May 19 2018 1:15PM
[LCRF Pte Ltd]
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 checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown		Edit	

Photos/Images				3 per page ▼	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	12/10/18 15:44	General View		Load JPG	<input checked="" type="checkbox"/>
2	12/10/18 15:44	General View		Load JPG	<input checked="" type="checkbox"/>
3	12/10/18 15:44	General View		Load JPG	<input checked="" type="checkbox"/>
4	12/10/18 15:44	General View		Load JPG	<input checked="" type="checkbox"/>
5	12/10/18 15:44	General View		Load JPG	<input checked="" type="checkbox"/>
6	12/10/18 15:44	General View		Load JPG	<input checked="" type="checkbox"/>
7	12/10/18 15:44	General View		Load JPG	<input checked="" type="checkbox"/>
8	12/10/18 15:44	General View		Load JPG	<input checked="" type="checkbox"/>
9	12/10/18 15:44	General View		Load JPG	<input checked="" type="checkbox"/>
10	12/10/18 15:44	General View		Load JPG	<input checked="" type="checkbox"/>

Documentation				1 per page ▼	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	31/05/18 20:09	TP GIA REPORT		Load PDF	
2	31/05/18 20:09	TP ESTIMATE- MARKED		Load PDF	
3	28/02/19 16:19	AUTHORISATION TO ACT		Load PDF	
4	28/02/19 16:19	LETTER TO OI		Load PDF	
5	28/02/19 16:19	LTA SEARCH		Load PDF	
6	28/02/19 16:19	RELEASE VOUCHER		Load PDF	
7	28/02/19 16:19	RENTAL MILEAGE		Load PDF	
8	28/02/19 16:19	RENTAL RECEIPT		Load PDF	
9	28/02/19 16:19	WORKSHOP INVOICE		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: <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:	SLD538C (Insd veh)	Model:	RENAULT LATITUDE 2.0 L (A)
	SHD537C (TP veh)		
Date of Accident:	19/05/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> X] Yes	<input type="checkbox"/>] No	
Repair Estimate	: \$			46,625.23
Final Repair Cost	: \$			1,128.00
Loss of Use	: \$			50.00 days at \$1.00 per day
Rental (if any)	: \$			1 days
LTA / GIA Search Fee	: \$			
Others:	: \$			
	: \$			
Final Settlement Sum (GLOBAL SUM)	: \$			1,128.00
Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (Kindly indicate below)				
A) For Non GIA Registered Workshop:		Agreed Liability ____ 50 ____ (%)		
B) For GIA Registered Workshop:		BOLA Applicable: Yes/ No BOLA Scenario No: ____		
BOLA Liability: ____ (%)		Assessed Liability (*): ____ (%)		
<i>* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.</i>				
Remarks _____				

Payment Instruction: Payee's Breakdown			
1)	Trans-Cab Auto Services Pte Ltd	: \$	1,128.00
2)		: \$	
3)		: \$	
4)		: \$	
5)		: \$	

NUR SHAQILAH BTE ABDOL WAHAB

LKK Auto Consultants Pte Ltd

28 Feb
2019

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/LCR18009827/KJB3S2
Date: 28/02/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: SLD538C
Claimant Vehicle No: SHD537C Insured Vehicle No: SLD538C
Date of Loss: 19/05/2018 Nature of Claim: TP Claim No: 6221433826SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD537C
Make & Model: RENAULT LATITUDE, 2.0 L (A) Engine No: M9R8839C003127
Reg. Date: 01/03/2017 (Man. Year: 2016) Chassis No: VF1ABL15AUC283379
Colour: Metallic White/Red Odometer: 141947 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 9 mm
Front Right Side: Giti 9 mm Rear Right Side: Giti 9 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	32,484.98	1,199.48	31,285.50	96.31
Miscellaneous Items	0.00	0.00	0.00	
Labour	11,090.00	750.00	10,340.00	93.24
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	43,574.98	1,949.48	41,625.50	95.53
+ GST 7.00/7.00% (S\$)	3,050.25	136.46	2,913.79	95.53
Nett Amount (S\$)	46,625.23	2,085.94	44,539.29	95.53
+ Loss of Use (50.0 x S\$1.00/day) (S\$)		50.00		
+ Car Rental (105.7 x S\$1.00/day) (S\$)		105.74		
		(S\$) 2,241.68		
Liab Amount (50.00%) (S\$)		1,120.84		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		1,128.29		
Global Sum Settlement (S\$)		1,128.00		

INSPECTION

Date of Assignment: 28/05/2018
Date Inspected: 28/05/2018 Inspected At: Trans-cab Auto Services Pte Ltd (Ang Mo Kio)
2, Ang Mo Kio Street 63
Singapore 569111

Estimated Period of Repair: 2.0 days

Adjuster: KENNETH KONG

Manager: Joy Irene Bascao

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 FRT	Mtg Cracked	1,259.42 FL	*1,259.42 FL
2	1		*BUMPER SPOILER FRT	Serviceable	181.75 FL	*- FL
3	1		*BUMPER ABSORBER FRT	Serviceable	394.68 FL	*- FL
4	1		*BUMPER RETAINER FRT RH	Serviceable	150.77 FL	*- FL
5	1		*BUMPER SUPPORT FRT	Serviceable	123.88 FL	*- FL
6	1		*BUMPER UNDERTRAY FRT	Serviceable	472.83 FL	*- FL
7	1		*BUMPER GRILLE LOWER FRT	Serviceable	266.80 FL	*- FL
8	1		*BUMPER FOG LAMP GRILLE RH	Serviceable	207.21 FL	*- FL
9	1		*BUMPER BEAM FRT	Repair	914.08 FL	*- FL
10	1		*HEADLAMP RH	Serviceable	1,184.43 FL	*- FL
11	1		*HEADLAMP PANEL FRT RH	Repair	152.15 FL	*- FL
12	1		*FENDER PANEL FRT RH	Repair	783.83 FL	*- FL
13	1		*WHEELARCH FRT RH	Serviceable	278.84 FL	*- FL
14	1		*FENDER BRACKET LOWER RH	Serviceable	15.79 FL	*- FL
15	1		*FENDER INSULATOR RH	Serviceable	130.84 FL	*- FL
16	1		*DOOR PANEL FRT RH	Repair	2,844.66 FL	*- FL
17	1		*RADIATOR GRILLE	Serviceable	1,707.78 FL	*- FL
18	1		*RADIATOR GRILLE BADGE RENAULT	Serviceable	225.36 FL	*- FL
19	1		*RADIATOR GRILLE FRAME	Serviceable	1,353.75 FL	*- FL
20	1		*RADIATOR FAN COWLING	Serviceable	820.54 FL	*- FL
21	1		*RADIATOR FAN MOTOR LH	Serviceable	967.36 FL	*- FL
22	1		*RADIATOR FAN MOTOR RH	Serviceable	1,479.46 FL	*- FL
23	1		*FRAME FULL SUPPORT PANEL	Repair	615.90 FL	*- FL
24	1		*FRAME FULL SUPPORT BRACKET	Repair	89.79 FL	*- FL
25	1		*DOOR MIRROR ASSY RH	Serviceable	1,483.40 FL	*- FL
26	1		*DOOR PANEL FRT RH	Repair	2,844.66 FL	*- FL
27	1		*BONNET	Repair	1,941.63 FL	*- FL
28	1		*BONNET INSUALTOR	Serviceable	405.73 FL	*- FL
29	1		*BONNET STRUT LH	Serviceable	88.61 FL	*- FL
30	1		*BONNET STRUT RH	Serviceable	88.61 FL	*- FL
31	1		*BONNET HINGE LH	Repair	348.31 FL	*- FL
32	1		*BONNET HINGE RH	Repair	348.31 FL	*- FL
33	1		*BONNET LOCK	Repair	305.48 FL	*- FL
34	1		*BONNET CABLE	Serviceable	119.19 FL	*- FL
35	1		*BONNET CABLE COVER	Serviceable	161.03 FL	*- FL
36	1		*BONNET SEAL OUTER	Serviceable	92.36 FL	*- FL
37	1		*BONNET SEAL INNER	Serviceable	157.28 FL	*- FL
38	1		*SUBFRAME OUTER FRT	Serviceable	2,652.45 FL	*- FL
39	1		*SUBFRAME BRACKET OUTER LH	Serviceable	92.36 FL	*- FL
40	1		*SUBFRAME BRACKET OUTER RH	Serviceable	92.36 FL	*- FL
41	1		*ENGINE UNDERTRAY	Serviceable	564.98 FL	*- FL
42	1		*A/C CONDENSER	Serviceable	2,020.37 FL	*- FL
43	1		*A/C CONDENSER GARNISH LH UPPER	Serviceable	39.67 FL	*- FL
44	1		*A/C CONDENSER GARNISH RH UPPER	Serviceable	39.67 FL	*- FL
45	1		*A/C CONDENSER GARNISH LH	Serviceable	58.81 FL	*- FL
46	1		*A/C CONDENSER GARNISH RH	Serviceable	59.60 FL	*- FL
47	1		*LOWER ARM RH	Serviceable	685.76 FL	*- FL
48	1		*KNUCKLE ARM RH	Serviceable	846.98 FL	*- FL
49	1		*ABSORBER FRT RH	Serviceable	360.54 FL	*- FL
50	1		*STABILIZER BAR FRT	Serviceable	604.65 FL	*- FL
51	1		*DRIVESHAFT RH	Repair	1,747.45 FL	*- FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
52	1		*WIPER RESERVOIR	Serviceable	348.25 FL	*- FL
53	1		*WIPER RESERVOIR NECK	Serviceable	136.11 FL	*- FL
54	1		*WIPER RESERVOIR MOTOR	Serviceable	270.06 FL	*- FL
55	1		*SET BUMPER CLIP FRT	Necessary	66.00 FS	*66.00 FS
56	1		*BUMPER BRACKET CLIP FRT RH	Not Necessary	12.00 FS	*- FS
57	1		*BUMPER SUPPORT CLIP FRT RH	Not Necessary	10.50 FS	*- FS
58	1		*SET BUMPER GRILLE LOWER CLIP	Not Necessary	69.00 FS	*- FS
59	1		*SET FRAME FULL SUPPORT PANEL CLIP	Not Necessary	70.00 FS	*- FS
60	2		*FRAME FULL SUPPORT PANEL NUT	Not Necessary	20.00 FS	*- FS
61	2		*FRAME FULL SUPPORT PANEL STUD	Not Necessary	30.00 FS	*- FS
62	1		*SET WHEELARCH CLIP FRT RH	Not Necessary	30.50 FS	*- FS
63	6		*BONNET INSULATOR CLIP L70Y	Not Necessary	7.30 FS	*- FS
64	2		*BONNET STRUT L70Y	Not Necessary	88.61 FS	*- FS
65	2		*BONNET CABLE CLIP L70Y	Not Necessary	6.31 FS	*- FS
66	2		*BONNET CABLE COVER SCREW L70Y	Not Necessary	10.85 FS	*- FS

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

Sub Total (S\$)	36,047.64	1,325.42
- List Item Discount on L Items 10.00/10.00% (S\$)	3,562.66	125.94
Total Parts (S\$)	32,484.98	1,199.48

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	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME.	New	4,500.00	300.00
2	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.	New	4,000.00	440.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS.	New	170.00	0.00
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	10.00
8	TO TRANSFER OF FRONT FENDER FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	New	380.00	0.00
9	TO TRANSFER OF BONNET FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	New	380.00	0.00
10	TO VACUUM, REPLACE, REFIX AND RECHARGE AIR CONDENSER.	New	380.00	0.00
11	TO REPLACE, REFIX AND TOP UP COOLANT FOR RADIATOR.	New	170.00	0.00
12	TO VACUUM, REPLACE, REFIX AND RECHARGE AIR INTERCOOLER.	New	170.00	0.00
Gross Labour Cost (S\$)			11,090.00	750.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >