

CASE OWNER:

CC3 / A14 1800

9876, Kja3s2

LKK:

IDAC:

S. Mayor:

Kenneth

DOI:

30/5/18

Date / Time:

30/5/18

Registered in Merimen:

31/5/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKN 2785 B

Name of Insured:

Lee Beng Hoe

Insured Tel No.:

HP:

9438 853

Excess Sec II :SS

D.O.A:

27/5/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

899560011056

Policy No.:

200374318

Make / Model:

N. Elgrand

Place of Accident:

Upper Bt. Timah 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

SIF 551 A



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans. cab



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

6/6

Joy

SIF 551 A, 02/11/17 22:00 / 6/6; 07/1/17
SKN 2785 B. X

NOTE

28-02-19

1/2 SHOULD CUT LANE OF MAIN ROAD, BUT HE KEPT TOO CLOSE TO
LEFT AND SQUEEZED WITH TAXI, SHOULD IMPROVE OFFER INSTEAD OF 50%

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:	11-9-18 Joy
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:	☐ ☐

20-2-19

MAINTAIN OFFER AT 50%

PRELIMINARY ADVICE		Date/Time:	Sent By:
FINALIZATION		Date/Time:	Confirm with:
Repair Cost:	S\$	() days	Reduction: %
FINAL SETTLEMENT		Date/Time: 21-5-19	Confirm with: JAS
Final Liability:	%	(Agreed / Assessed)	BOLA S/N No.:
Repair Cost:	S\$ 6,346.10	S\$ 5,093.20	NIL
Loss of Rental (LOR):	S\$ 710.23	S\$ 568.18 (7 days)	101.46 SCENE PHOTO
Loss of Use (LOU):	S\$	(\$ x 7 days)	
Loss of Income (LOI):	S\$ 350	S\$ 280 (\$ 50 x 7 days)	
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐			[Tick only one]
GIA/LTA Search	S\$ 7.45	S\$ 7.45	
Medical:	S\$		
Disbursement:	S\$		(e.g. Tow/ Independent)
Legal Cost:	S\$		
Total:	S\$ 7,434.17	S\$ 5,948.83	Global Sum S\$: 5,945.7 x
FINAL PAYMENT		Date/Time:	Confirm with:
Payee 1:	S\$ 5,945.7 x	Name 1:	TRANS-CAB AUTO SERVICES PTE LTD
Payee 2: (Strike if N.A.)	S\$	Name 2:	X
Payee 3: (Strike if N.A.)	S\$	Name 3:	X

ASS. REC. BY:

REF:

AIG/

Kenneth

ASSIGNMENT

From:

Date:

Estimated Cost:

OD / TP / WS / TP RES / OD RES / EVA / INV / MY

To Inspect Vehicle No:

at Workshop m/s

of

Insured:

Policy No.

Claims No.

Sum Insured:

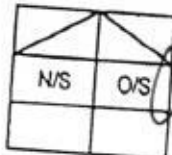
Excess:

(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 Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

05

days

Res.:

Yes or No

Lum Sum:

20

%

3 Val.:

Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

S111 551A

Yr Regn:

06, 14

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

Truck / Trailer or

Make:

Renault Latitude c.c.

1985

Colour:

White

A/C:

Insured / Std / NI / NA

Sp. Reading

628145

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

VFIAB215AUC 278398

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

215/60R16

R:

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

Giti

Front

R/Bal.

9

mm

Rear

R/Bal.

9

mm

L/Bal.

P

mm

L/Bal.

P

mm

D.O.A.

27/5/18

D.O.I.

30/5/18

Survey held at

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

C/S in body

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

R (\$45,885.74 / 89%)

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:

S - RS. \$

Photos

Others

TOTAL

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

Tech Invs (\$

☐

Weekend (\$

Report Format:

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



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/AIG18009876/Kja3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 31-05-2018	
		Code : AIG	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SKN 2785B	Veh. Inspected	SHF 551A
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	27/05/2018	Inspection Date	30/05/2018
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

SHF 551A - AIG**AAD1805-264***Not Authorised
61 Sing \$5950/-*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident:

Third Party Insurer:

SHF 551A

VF1ABL15AUC278398

RENAULT

LATITUDE

27.5.2018

AIG

PART		LIST	
1	FENDER PANEL FRT RH	\$	783.83 ✓
1	WHEELARCH FRT RH	\$	278.84 X
1	FENDER BRACKET LOWER RH	\$	15.79 X
1	FENDER INSULATOR RH	\$	130.84 X
1	DOOR PANEL FRT RH	\$	2,844.66 ✓
1	DOOR HINGE UPPER RH	\$	261.28
1	DOOR HINGE LOWER RH	\$	300.55
1	DOOR CHECK FRT RH	\$	194.77
1	DOOR LOCK FRT RH	\$	908.75
1	DOOR CATCH FRT RH	\$	131.23
1	DOOR HANDLE OUTER FRT RH	\$	477.76
1	DOOR HANDLE COVER FRT RH	\$	13.22
1	DOOR HANDLE MODULE FRT RH	\$	133.60
1	DOOR REGULATOR FRT RH	\$	505.19 —
1	DOOR REGULATOR MOTOR FRT RH	\$	796.46 —
1	DOOR REGULATOR GUIDE FRT RH	\$	120.97
1	DOOR PANEL REAR RH	\$	2,844.66
1	DOOR GUIDE REAR RH	\$	176.82
1	DOOR HINGE UPPER RH	\$	274.50
1	DOOR HINGE LOWER RH	\$	300.55
1	DOOR CHECK REAR LH/RH L70Y	\$	203.06
1	DOOR LOCK REAR RH	\$	908.75
1	DOOR HANDLE OUTER REAR RH	\$	126.49
1	DOOR HANDLE CAP REAR RH	\$	35.52
1	DOOR HANDLE SEAL REAR RH	\$	7.89
1	DOOR HANDLE COVER REAR RH	\$	13.22
1	DOOR HANDLE MODULE REAR RH	\$	133.60
1	DOOR REGULATOR REAR RH	\$	1,135.10
1	DOOR REGULATOR MOTOR REAR RH	\$	893.75
1	DOOR REGULATOR NUT REAR L70Y	\$	12.43

Trans-cab Auto Services Pte Ltd**AAD1805-264**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHF 551A - AIG

1	DOOR REGUALTOR MOTOR SCREW REAR L70Y	\$	SL 6.31	
1	DOOR FINISHER REAR RH	\$	SL 423.10	
1	DOOR MOULDING REAR RH	\$	SL 176.82	
1	DOOR MOULDING CLIP L70Y	\$	NR 5.92	
1	DOOR MOULDING SCREW L70Y	\$	NR 6.91	
1	DOOR CASING REAR RH	\$	SL 1,509.06	
1	DOOR WATER SHIELD REAR RH	\$	SL 30.39	
1	DOOR CASING CLIP	\$	NR 12.63	
1	DOOR CASING LIGHT L70Y	\$	SL 48.74	
1	DOOR FINISHER INNER REAR RH	\$	SL 323.44	
1	DOOR FINISHER BRACKET INNER REAR RH	\$	N 46.97	
1	DOOR FINISHER BRACKET INNER REAR RH	\$	N 20.33	
1	DOOR FINISHER BRACKET INNER REAR RH	\$	N 20.33	
1	DOOR FINISHER BRACKET INNER REAR RH	\$	N 20.33	
1	DOOR GRAB HANDLE REAR RH	\$	SL 210.96	
1	DOOR BLIND REAR RH	\$	SL 741.80	
1	DOOR WHEATHESTRIIP REAR RH	\$	SL 410.66	
1	DOOR SEAL REAR RH	\$	SL 162.02	
1	DOOR GLASS RUNNER SEAL REAR RH	\$	SL 229.31	
1	DOOR WAIST SEAL OUTER REAR RH	\$	SL 334.69	
1	DOOR WAIST SEAL INNER REAR RH	\$	SL 115.64	
1	FENDER PANEL REAR RH	\$	N 3,299.13	X
1	FENDER PANEL INNER TRIM REAR	\$	SL 671.45	X
1	WHEELARCH REAR RH	\$	SL 543.47	X
1	DOOR MIRROR ASSY RH	\$	CM 1,483.40	
1	ROCKER PANEL INNER GARNISH RH	\$	SL 466.51	X
1	ROCKER PANEL INNER RH	\$	SL 1,024.79	X
1	ROCKER PANEL CENTER RH	\$	SL 990.25	X
1	VEHICLE HARNESS PASS ROOM	\$	N 10,003.86	X
1	DOOR HARNESS WIRE	\$	SL 2,670.00	X
1	CENTRE PILLAR OUTER	\$	N 880.14	X
1	CENTER PILLAR INNER	\$	N 907.76	X
1	CENTER PILLAR REINFORCEMENT LH	\$	N 1,176.15	X

\$ 43,937.34

10% **\$ 4,393.73**

\$ 39,543.61

Trans-cab Auto Services Pte Ltd

AAD1805-264

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHF 551A - AIG

Special Nett

1SET	FRAME FULL SUPPORT PANEL CLIP	\$	nn	70.00	X
2	FRAME FULL SUPPORT PANEL NUT	\$	nn	20.00	X
2	FRAME FULL SUPPORT PANEL STUD	\$	nn	30.00	X
1SET	WHEELARCH CLIP FRT LH	\$	nn	30.50	X
1	FRONT DOOR STICKER 'Trans-cab'	\$	na	80.00	60na
1	FRONT DOOR STICKER 'Chassis'	\$	na	50.00	15na
1	REAR DOOR STICKER '6555 3333'	\$	nn	80.00	X
1	DOOR CHECK BOLT	\$	sn	22.69	} X
1	DOOR GUIDE SCREW	\$	sn	10.85	
1	DOOR HINGE BOLT	\$	sn	10.85	
1	DOOR HINGE NUT RH	\$	sn	14.60	
1	DOOR CHECK BOLT	\$	sn	22.69	
1	DOOR CHECK NUT	\$	sn	3.75	
1	DOOR LOCK SCREW L70Y	\$	sn	6.12	
1	DOOR CATCH SCREW L70Y	\$	sn	10.06	

TOTAL	\$	462.13
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TOTAL PARTS	\$	40,005.74
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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	60a
----	----------	-----

Putty and spray painting of the affected portion.

\$	4,200.00	66a
----	----------	-----

To rust-proofing of the affected areas.

\$	170.00	9a
----	--------	----

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

\$	380.00	80a
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To check steering geometry and computer wheel alignment

\$	nn	220.00 X
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Trans-cab Auto Services Pte Ltd**AAD1805-264**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHF 551A - AIG

To transfer of tire, rim and on wheel balancing.	\$	<i>nn</i> 170.00 <i>X</i>
To Check Electrical Lighting Concerned.	\$	170.00 <i>201</i>
To transfer of front fender fittings, attachment and perform water seepage test.	\$	380.00 <i>X</i>
To transfer of front door fittings, attachment and perform water seepage test.	\$	380.00 <i>601</i>
To transfer of Rear door fittings, attachment and perform water seepage test.	\$	<i>nn</i> 380.00 <i>X</i>
Towing Fees.	\$	120.00 <i>501</i>
To pull and jack out chassis frame and correct it to symmetrical position with the aid of hydraulic pneumatic jack.	\$	<i>nn</i> 380.00 <i>X</i>
Labour charge to mount and dismount vehicle on jig bench, to facilitate repair.	\$	<i>nn</i> 380.00 <i>X</i>

TOTAL \$ 11,830.00**Over All Total \$ 51,835.74****LUMP SUM (REPAIR DAY)****15 DAYS***5 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:

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 : AAD1805-264

Your Ref : SKN2785B

Date : 06.July 2018

AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

ACCIDENT INVOLVING SHF0551A AND SKN2785B ON 27/05/18 06:00 PM ALONG JALAN ANAK BUKIT SLIP ROAD TOWARDS PIE CHANGI AIRPORT

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)	\$	6,366.50
2.	Loss of Rental for <u>8</u> days @ \$ <u>101.46</u> per day	\$	811.68
3.	Loss of Income for <u>8</u> days @ \$ <u>50.00</u> per day	\$	400.00
4.	LTA Search Fee	\$	7.50
5.	Survey Fee	\$	0.00
	Total	\$	7,585.68

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'ed	Status
Main	31 May 2018 Edit Reg		30 May 2018 00:00 Edit Adj Rpt	S\$5,950.00 Edit Estimates	S\$5,950.00 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	TEE BENG HOE, ID: S2605702G		
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K		
Vehicle Reg. No.:	SHF551A	Date of Loss:	27/05/2018 18:00 - :59 [47 Months and 7 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 8995600110SG	Policy/Cover Note No.:	2100374318
Vehicle Reg. No. (Insured):	SKN2785B	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]		
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 (01/06/2018): 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

***SHF551A (8995600110SG)
[SKN2785B]**

TP

TRANS-CAB SERVICES PTE LTD

May 27 2018 6:00PM

[TEE BENG HOE]

Trans-cab Auto Services Pte Ltd

Upload Documents	Upload Photos	Compose New Letter	Upload Video	Upload Audio	View	View in Browser ▼
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Letters/Correspondences			1 per page ▼	☒
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 ▼	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	11/09/18 09:05	General View	 Load JPG	☒
2	11/09/18 09:05	General View	 Load JPG	☒
3	11/09/18 09:05	General View	 Load JPG	☒
4	11/09/18 09:05	General View	 Load JPG	☒
5	11/09/18 09:05	General View	 Load JPG	☒
6	11/09/18 09:05	General View	 Load JPG	☒
7	11/09/18 09:05	General View	 Load JPG	☒
8	11/09/18 09:05	General View	 Load JPG	☒
9	11/09/18 09:05	General View	 Load JPG	☒
10	11/09/18 09:05	General View	 Load JPG	☒
11	11/09/18 09:05	General View	 Load JPG	☒
12	11/09/18 09:05	General View	 Load JPG	☒
13	11/09/18 09:05	General View	 Load JPG	☒
14	11/09/18 09:05	General View	 Load JPG	☒
15	11/09/18 09:05	General View	 Load JPG	☒

Documentation			1 per page ▼	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	02/06/18 12:50	TP ESTIMATE	 Load PDF	
2	02/06/18 12:50	TP GIA REPORT	 Load PDF	
3	20/02/19 11:27	SCENE PHOTO FROM TP	 Load JPG	☒
4	18/06/19 16:44	AUTHORISATION TO ACT	 Load PDF	
5	18/06/19 16:44	LETTER TO OI	 Load PDF	
6	18/06/19 16:44	LTA SEARCH	 Load PDF	
7	18/06/19 16:44	RELEASE VOUCHER	 Load PDF	
8	18/06/19 16:44	RENTAL MILEAGE	 Load PDF	
9	18/06/19 16:44	RENTAL RECEIPT	 Load PDF	
10	18/06/19 16:44	WORKSHOP INVOICE	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	01/06/18 13:18	OI GIA REPORT	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
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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:	SKN2785B (Insd veh)	Model:	RENAULT LATITUDE 2.0 DCI
	SHF551A (TP veh)		AUTO D/AB 4DR (A)
Date of Accident:	27/05/2018		

Global Sum Settlement	:	☒ Yes	☐ No
Repair Estimate	:	\$	55,464.22
Final Repair Cost	:	\$	5,945.00
Loss of Use	:	\$	7.00 days at \$50.00 per day
Rental (if any)	:	\$	7 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (GLOBAL SUM)	:	\$	5,945.00

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

A) For Non GIA Registered Workshop: Agreed Liability _____ 80 _____ (%)

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	:	\$ 5,945.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

NUR SHAQILAH BTE ABDOL WAHAB

LKK Auto Consultants Pte Ltd

18 Jun
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/AIG18009876/KJA3S2
Date: 18/06/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100374318
Claimant Vehicle No : SHF551A **Insured Vehicle No :** SKN2785B
 Date of Loss: 27/05/2018 Nature of Claim: TP Claim No: 8995600110SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHF551A**
 Make & Model: RENAULT LATITUDE, 2.0 DCI AUTO D/AB 4DR (A) Engine No: M9R8839C001638
 Reg. Date: 20/06/2014 (Man. Year: 2014) Chassis No: VF1ABL15AUC278398
 Colour: Metallic White/Red Odometer: 628145 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	40,005.72	5,847.19	34,158.53	85.38
Miscellaneous Items	0.00	0.00	0.00	
Labour	11,830.00	1,560.00	10,270.00	86.81
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	51,835.72	7,407.19	44,428.53	85.71
Approved Total (Overridden) (S\$)		5,950.00		
(S\$)	51,835.72	5,950.00	45,885.72	88.52
+ GST 7.00/7.00% (S\$)	3,628.50	416.50	3,212.00	88.52
Nett Amount (S\$)	55,464.22	6,366.50	49,097.72	88.52
+ Loss of Use (7.0 x S\$50.00/day) (S\$)		350.00		
+ Car Rental (7.0 x S\$101.46/day) (S\$)		710.22		
(S\$)		7,426.72		
Liabe Amount (80.00%) (S\$)		5,941.38		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		5,948.83		
Global Sum Settlement (S\$)		5,945.00		

INSPECTION

Date of Assignment: 30/05/2018

6/18/2019

Adjuster Report

Date Inspected:

30/05/2018

Inspected At:

Trans-cab Auto Services Pte Ltd

Estimated Period of Repair:

5.0 days

No 2 Ang Mo Kio Street 63

Singapore 569111

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		*FENDER PANEL FRT RH	Bent	783.83 FL	*783.83 FL
2	1		*WHEELARCH FRT RH	Serviceable	278.84 FL	*- FL
3	1		*FENDER BRACKET LOWER RH	Serviceable	15.79 FL	*- FL
4	1		*FENDER INSULATOR RH	Serviceable	130.84 FL	*- FL
5	1		*DOOR PANEL FRT RH	Bent	2,844.66 FL	*2,844.66 FL
6	1		*DOOR HINGE UPPER RH	Repair	261.28 FL	*- FL
7	1		*DOOR HINGE LOWER RH	Repair	300.55 FL	*- FL
8	1		*DOOR CHECK FRT RH	Serviceable	194.77 FL	*- FL
9	1		*DOOR LOCK FRT RH	Repair	908.75 FL	*- FL
10	1		*DOOR CATCH FRT RH	Serviceable	131.23 FL	*- FL
11	1		*DOOR HANDLE OUTER FRT RH	Repair	477.76 FL	*- FL
12	1		*DOOR HANDLE COVER FRT RH	Repair	13.22 FL	*- FL
13	1		*DOOR HANDLE MODULE FRT RH	Serviceable	133.60 FL	*- FL
14	1		*DOOR REGULATOR FRT RH	Distorted	505.19 FL	*505.19 FL
15	1		*DOOR REGULATOR MOTOR FRT RH	Jammed	796.46 FL	*796.46 FL
16	1		*DOOR REGULATOR GUIDE FRT RH	Serviceable	120.97 FL	*- FL
17	1		*DOOR PANEL REAR RH	Repair	2,844.66 FL	*- FL
18	1		*DOOR GUIDE REAR RH	Serviceable	176.82 FL	*- FL
19	1		*DOOR HINGE UPPER RH	Repair	274.50 FL	*- FL
20	1		*DOOR HINGE LOWER RH	Repair	300.55 FL	*- FL
21	1		*DOOR CHECK REAR LH/RH L70Y	Serviceable	203.06 FL	*- FL
22	1		*DOOR LOCK REAR RH	Repair	908.75 FL	*- FL
23	1		*DOOR HANDLE OUTER REAR RH	Serviceable	126.49 FL	*- FL
24	1		*DOOR HANDLE CAP REAR RH	Serviceable	35.52 FL	*- FL
25	1		*DOOR HANDLE SEAL REAR RH	Serviceable	7.89 FL	*- FL
26	1		*DOOR HANDLE COVER REAR RH	Serviceable	13.22 FL	*- FL
27	1		*DOOR HANDLE MODULE REAR RH	Serviceable	133.60 FL	*- FL
28	1		*DOOR REGULATOR REAR RH	Repair	1,135.10 FL	*- FL
29	1		*DOOR REGULATOR MOTOR REAR RH	Serviceable	893.75 FL	*- FL
30	1		*DOOR REGULATOR NUT REAR L70Y	Serviceable	12.43 FL	*- FL
31	1		*DOOR REGULATOR MOTOR SCREW REAR L70Y	Serviceable	6.31 FL	*- FL
32	1		*DOOR FINISHER REAR RH	Serviceable	423.10 FL	*- FL
33	1		*DOOR MOULDING REAR RH	Serviceable	176.82 FL	*- FL
34	1		*DOOR MOULDING CLIP L70Y	Not Necessary	5.92 FL	*- FL
35	1		*DOOR MOULDING SCREW L70Y	Not Necessary	6.91 FL	*- FL
36	1		*DOOR CASING REAR RH	Serviceable	1,509.06 FL	*- FL
37	1		*DOOR WATER SHIELD REAR RH	Serviceable	30.39 FL	*- FL
38	1		*DOOR CASING CLIP	Not Necessary	12.63 FL	*- FL
39	1		*DOOR CASING LIGHT L70Y	Serviceable	48.74 FL	*- FL
40	1		*DOOR FINISHER INNER REAR RH	Serviceable	323.44 FL	*- FL
41	1		*DOOR FINISHER BRACKET INNER REAR RH	Repair	46.97 FL	*- FL
42	1		*DOOR FINISHER BRACKET INNER REAR RH	Repair	20.33 FL	*- FL
43	1		*DOOR FINISHER BRACKET INNER REAR RH	Repair	20.33 FL	*- FL
44	1		*DOOR FINISHER BRACKET INNER REAR RH	Repair	20.33 FL	*- FL
45	1		*DOOR GRAB HANDLE REAR RH	Serviceable	210.96 FL	*- FL
46	1		*DOOR BLIND REAR RH	Serviceable	741.80 FL	*- FL
47	1		*DOOR WEATHERSTRIP REAR RH	Serviceable	410.66 FL	*- FL
48	1		*DOOR SEAL REAR RH	Serviceable	162.02 FL	*- FL
49	1		*DOOR GLASS RUNNER SEAL REAR RH	Serviceable	229.31 FL	*- FL
50	1		*DOOR WAIST SEAL OUTER REAR RH	Serviceable	334.69 FL	*- FL
51	1		*DOOR WAIST SEA INNER REAR RH	Repair	115.64 FL	*- FL

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
52	1		*FENDER PANEL REAR RH	Repair	3,299.13 FL	*- FL
53	1		*FENDER PANEL INNER TRIM REAR	Serviceable	671.45 FL	*- FL
54	1		*WHEELARCH REAR RH	Serviceable	543.47 FL	*- FL
55	1		*DOOR MIRROR ASSY RH	Cracked	1,483.40 FL	*1,483.40 FL
56	1		*ROCKER PANEL INNER GARNISH RH	Serviceable	466.51 FL	*- FL
57	1		*ROCKER PANEL INNER RH	Serviceable	1,024.79 FL	*- FL
58	1		*ROCKER PANEL CENTER RH	Serviceable	990.25 FL	*- FL
59	1		*VEHICLE HARNESS PASS ROOM	Repair	10,003.86 FL	*- FL
60	1		*DOOR HARNESS WIRE	Serviceable	2,670.00 FL	*- FL
61	1		*CENTRE PILLAR OUTER	Repair	880.14 FL	*- FL
62	1		*CENTER PILLAR INNER	Repair	907.76 FL	*- FL
63	1		*CENTER PILLAR REINFORCEMENT LH	Repair	1,176.15 FL	*- FL
64	1		*SET FRAME FULL SUPPORT PANEL CLIP	Not Necessary	70.00 FS	*- FS
65	2		*FRAME FULL SUPPORT PANEL NUT	Not Necessary	20.00 FS	*- FS
66	2		*FRAME FULL SUPPORT PANEL STUD	Not Necessary	30.00 FS	*- FS
67	1		*SET WHEELARCH CLIP FRT LH	Not Necessary	30.50 FS	*- FS
68	1		*FRONT DOOR STICKER TRANS-CAB	Necessary	80.00 FS	*60.00 FS
69	1		*FRONT DOOR STICKER CHASSIS	Necessary	50.00 FS	*15.00 FS
70	1		*REAR DOOR STICKER 6555 3333	Not Necessary	80.00 FS	*- FS
71	1		*DOOR CHECK BOLT	Serviceable	22.69 FS	*- FS
72	1		*DOOR GUIDE SCREW	Serviceable	10.85 FS	*- FS
73	1		*DOOR HINGE BOLT	Serviceable	10.85 FS	*- FS
74	1		*DOOR HINGE NUT RH	Serviceable	14.60 FS	*- FS
75	1		*DOOR CHECK BOLT	Serviceable	22.69 FS	*- FS
76	1		*DOOR CHECK NUT	Serviceable	3.75 FS	*- FS
77	1		*DOOR LOCK SCREW L70Y	Serviceable	6.12 FS	*- FS
78	1		*DOOR CATCH SCREW L70Y	Serviceable	10.06 FS	*- FS

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

Sub Total (\$)	44,399.46	6,488.54
- List Item Discount on L Items 10.00/10.00% (\$)	4,393.74	641.35
Total Parts (\$)	40,005.72	5,847.19

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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	600.00
2	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.	New	4,200.00	660.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS.	New	170.00	90.00
4	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMINGS, GARNISH, FITTINGS AND OTHER, TO ENABLE REPAIR.	New	380.00	80.00
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	20.00
8	TO TRANSFER OF FRONT FENDER FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	New	380.00	0.00
9	TO TRANSFER OF FRONT DOOR FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	New	380.00	60.00
10	TO TRANSFER OF REAR DOOR FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	New	380.00	0.00
11	TOWING FEES.	New	120.00	50.00
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	1,560.00

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< END OF ESTIMATES >