

ISSUE

INS. CASE OWNER:

CC³ /AIG1801 0187, K66332

LKK:

IDAC:

Surveyor:

Kenneth

DOI:

ASSIGNMENT

4/6/18

Date / Time:

4/6/18

Registered in Merimen:

5/6/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SFV 2000A

Name of Insured:

WH BEEN HWE

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

30/4/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

HWE 4000 SW

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

807241442754

Policy No.:

70045268-02

Make / Model:

MERCEDES

Place of Accident:

BRAS BASAN RD TWD

MILAN HIGHWAY

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

Insured Liability:

%

Final ? Yes / No

SHD 4577

INSRS:
WSP:
Tel:
Liability:
RMKS:Trans
CuhINSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

9/6/18
TH

SHD4577-X

SFV2000A-X

TP no evidence

20-09-18 1ST TO REJECT TP CLAIM AS OUR VERSION IS MORE CREDIBLE, OTHERWISE, WE RELY ON 50% SETTLEMENT

2/12/19 - FILE PMS TO LSP TO UO%

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:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time: 19/11/18

Confirm with Ng Wei Yin

Email

Call

Final Liability:

% 100

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

If NO or B 28, Ass. Lia.:

Repair Cost: (w/45T)

SS 2969.18

Loss of Rental (LOR):

SS 330.63

(3 days) x \$110.21

Loss of Use (LOU):

SS -

(5 x 3 days)

Loss of Income (LOI):

SS 150.00

(5 50 x 3 days)

LOR only

LOU only

LOR + LOU

LOR + LOU

[Tick only one]

GIA/LTA Search

SS 7.49

Medical:

SS -

Disbursement:

SS -

(e.g. Tow/ Independent)

Legal Cost

SS -

Total:

SS 3457.30

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS 3457.30

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:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee: \$320

COPY SENT
4/12/19

ASS. REC. BY:

REF:

A/G

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:

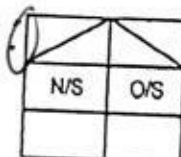
Excess:

(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. B. 1%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

S/HO 9578

Yr Regn:

12, 17

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

Truck / Trailer or

Make:

Renault Latitude

c.c

1995

Colour:

M. White / Red

A/C:

Insured / Std / NI / NA

Sp. Reading

62066

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

V11 ABL 15 AUC 283400

Gen. Cond:

Good / Fair / Poor / Burnt

Steering:

In order / Jammed / Leaked / Burnt or

Brake:

In order / Jammed / Leaked / Burnt or

Mod:

N/A / S/Rim / STD A/Rim or

Tyre Size:

F: Giti

215/60R16

R: GY

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

Front

R/Bal.

2

mm

Rear

R/Bal.

6

mm

L/Bal.

2

mm

L/Bal.

6

mm

D.O.A.

30/5/18

D.O.I.

4/6/18

Survey held at

Des. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or
N/S 1st

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

Date / Time

Action / Instruction

16 File note to Customer

8 2774.93 - P/P (Red \$ 76212.72 / 967)

Date/Time, File Pass to?

☐

: Prell. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

\$ - RS. \$

Fees

Others

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

Tech Invs (\$

☐

Weekend (\$

Report Format :

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

TOTAL



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile				
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC3/AIG18010183/Kub3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 05-06-2018		
		Code : AIG		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SFV 2000A	Veh. Inspected	SHD 957Z	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	05/06/2018	
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	30/05/2018	Inspection Date	04/06/2018	
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 957Z**AAD1805-276**

Not Authorized
Resurvey By painting

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHD 957Z

VF1ABL15AUC283400

RENAULT

LATITUDE

30.5.2018

AIG**PART****LIST**

1	1	BUMPER COVER FRT	\$	Bu	1,259.42	✓
2	1	BUMPER SPOILER FRT	\$	Sn	181.75	X
3	1	BUMPER ABSORBER FRT	\$	Sn	394.68	✓
4	1	BUMPER RETAINER FRT LH	\$	Sn	151.41	}
5	1	BUMPER SUPPORT FRT	\$	Sn	123.88	
6	1	BUMPER RETAINER FRT RH	\$	Sn	150.77	
7	1	BUMPER SUPPORT FRT	\$	Sn	123.88	
8	1	BUMPER UNDERTRAY FRT	\$	Sn	472.83	
9	1	BUMPER GRILLE LOWER FRT	\$	Sn	266.80	
10	1	BUMPER FOG LAMP GRILLE LH	\$	Sn	207.21	
11	1	BUMPER FOG LAMP GRILLE RH	\$	Sn	207.21	
12	1	BUMPER BEAM FRT	\$	R	914.08	
13	1	TOW COVER FRT	\$	Sn	28.61	
14	1	RADIATOR GRILLE	\$	Sn	1,707.78	
15	1	RADIATOR GRILLE BADGE 'RENAULT'	\$	Sn	225.36	
16	1	RADIATOR GRILLE FRAME	\$	Sn	1,353.75	
17	1	FRAME FULL SUPPORT PANEL	\$	Sn	615.90	
18	1	FRAME FULL SUPPORT BRACKET	\$	R	89.79	
19	1	FRONT BRACE PANEL	\$	R	177.22	
20	1	HORN	\$	Sn	314.17	
21	1	HORN BRACKET	\$	R	40.45	
22	1	HEADLAMP LH	\$	Sn	1,184.43	}
23	1	HEADLAMP RH	\$	Sn	1,184.43	
24	1	HEADLAMP PANEL FRT LH	\$	R	152.15	
25	1	HEADLAMP PANEL FRT RH	\$	R	152.15	
26	1	BONNET	\$	R	1,941.63	
27	1	BONNET INSULATOR	\$	Sn	405.73	
28	1	BONNET STRUT LH	\$	Sn	88.61	

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SHD 957Z

29	1	BONNET STRUT RH	\$	SH 88.61	}	X
30	1	BONNET HINGE LH	\$	SH 348.31		
31	1	BONNET HINGE RH	\$	SH 348.31		
32	1	BONNET LOCK	\$	SH 305.48		
33	1	BONNET CABLE	\$	SH 119.19		
34	1	BONNET CABLE COVER	\$	SH 161.03		
35	1	BONNET SEAL OUTER	\$	SH 92.36		
36	1	BONNET SEAL INNER	\$	SH 157.28	}	X
37	1	FENDER PANEL FRT LH	\$	SH 783.83		
38	1	WHEELARCH FRT LH	\$	SH 278.84	}	X
39	1	FENDER BRACKET LOWER LH	\$	SH 15.79		
40	1	FENDER INSULATOR LH	\$	SH 130.84		
41	1	FENDER INSULATOR RH	\$	SH 130.84		
42	1	WIPER RESERVOIR	\$	SH 348.25		
43	1	WIPER RESERVOIR NECK	\$	SH 136.11		
44	1	WIPER RESERVOIR MOTOR	\$	SH 270.06		
45	1	AIR CLEANER LOWER	\$	SH 271.26		
46	1	AIR CLEANER HOSE	\$	SH 76.14		
47	1	BASE BATTERY TRAY	\$	SH 363.40		
48	1	AIR CLEANER BOX	\$	SH 464.20		
49	1	TURBO DUCT	\$	SH 1,027.80		
50	1	A/C HEATER VALVE	\$	SH 484.50		
51	1	SUBFRAME OUTER FRT	\$	SH 2,652.45		
52	1	SUBFRAME BRACKET OUTER LH	\$	SH 92.36		
53	1	ENGINE UNDERTRAY	\$	SH 564.98		
54	1	A/C CONDENSER	\$	SH 2,020.37		
55	1	A/C CONDENSER GARNISH LH UPPER	\$	SH 39.67		
56	1	A/C CONDENSER GARNISH RH UPPER	\$	SH 39.67		
57	1	A/C CONDENSER GARNISH LH	\$	SH 58.81		
58	1	A/C CONDENSER GARNISH RH	\$	SH 59.60		
59	1	A/C PIPE CONDENSER TO COMPRESSOR	\$	SH 208.39		
60	1	A/C PIPE CONDENSER TO EXPENSION VALVE	\$	SH 658.72		
61	1	A/C PIPE COMPRESSOR	\$	SH 334.29		
62	1	A/C PIPE	\$	SH 658.72		
63	1	A/C COMRPRESSOR	\$	SH 2,684.61		
77	1	AIR COOLER	\$	SH 792.60		
78	1	AIR INTERCOOLER HOSE (LONG)	\$	SH 1,014.13		
79	1	AIR INTERCOOLER HOSE (Short)	\$	SH 375.14		

Trans-cab Auto Services Pte Ltd

AAD1805-276

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SHD 957Z

80	1	TRANSMISSION COOLER	\$	Sin	1,219.30	}
81	1	TRANSMISSION COOLER PAD	\$	Sin	17.96	
82	1	RADIATOR	\$	Sin	1,202.20	
83	2	RADIATOR STUD UPPER	\$	Sin	14.41	
84	2	RADIATOR BUSH UPPER	\$	Sin	50.12	
85	2	RADIATOR MTG LOWER	\$	Sin	55.85	
86	1	RADAIATOR FAN COWLING	\$	Sin	820.54	
87	1	RADIATOR FAN MOTOR LH	\$	Sin	967.36	
88	1	RADIATOR FAN MOTOR RH	\$	Sin	1,479.46	
89	1	RADIATOR TANK	\$	Sin	324.62	
90	1	RADIATOR HOSE UPPER	\$	Sin	240.56	
91	1	RADIATOR HOSE LOWER	\$	Sin	491.18	
92	1	RADIATOR TANK HOSE	\$	Sin	61.18	
93	1	AUTO COMPUTER	\$	Sin	5,032.17	
94	1	INJECTION COMPUTER	\$	Sin	4,706.30	
95	1	RHD HYDRAULIC POWER(ROCK&PINION)	\$	Sin	5,154.52	
96	1	STEERING PUMP ELECTRIC L70Y	\$	Sin	2,306.90	}
97	1	STEERING PINION RACK L70Y	\$	Sin	4,413.11	
98	1	SUBFRAME OUTER FRT L70Y	\$	Sin	2,652.45	
99	1	SUBFRAME INNER FRT L70Y	\$	Sin	2,284.80	
100	1	LOWER ARM LH L70Y	\$	Sin	685.76	
101	1	KUNCKLE ARM LH L70Y	\$	Sin	846.98	
102	1	ABSORBER FRT LH L70Y	\$	Sin	360.54	

TOTAL	\$	68,161.28
10%	\$	6,816.13
	\$	61,345.15

Specical Nett

1	1SET	RADIATOR GRILLE FRAME CLIP	\$	un	52.00	X
2	1SET	BUMPER CLIP FRT	\$	un	66.00	✓
3	1	BUMPER BRACKET CLIP FRT LH	\$	un	12.00	X
4	1	BUMPER SUPPORT CLIP FRT LH	\$	un	10.50	X
5	1	BUMPER BRACKET CLIP FRT RH	\$	un	12.00	X
6	1	BUMPER SUPPORT CLIP FRT RH	\$	un	10.50	X
7	1	TOW COVER FRT	\$	Sin	14.50	X

Trans-cab Auto Services Pte Ltd

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CO./GST Reg. No. 201019626G

SHD 957Z

8	1SET	RADAIOR GRILLE SCREW	\$	na	16.00	}	X
9	1SET	BUMPER GRILLE LOWER CLIP	\$	na	69.00		
10	1SET	FRAME FULL SUPPORT PANEL CLIP	\$	na	70.00		
11	2	FRAME FULL SUPPORT PANEL NUT	\$	na	20.00		
12	2	FRAME FULL SUPPORT PANEL STUD	\$	na	30.00		
21	1	Windscreen moulding	\$	na	100.00		
22	1SET	Front licence plate with holder	\$	sn	80.00	}	X
23	1	Front left tyre rim	\$	sn	380.00		
24	2	Front left tyre	\$	sn	300.00		

TOTAL	\$	1,242.50
TOTAL PARTS	\$	62,587.65

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

\$ 5,400.00 400/

Towing Fees.

\$ na 120.00 X

To apply paint protection system (PPS) maintain and enhancement

\$ na 380.00 X

Putty and spray painting of the affected portion.

\$ 6,000.00 440/

To rust-proofing of the affected areas.

\$ 170.00 30/

To remove and refit interior fittings, trimings, 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.

\$ na 170.00 X

Trans-cab Auto Services Pte Ltd

AAD1805-276

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 957Z

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	X
Labour charge to mount and dismount vehicle on jig bench, to facilitate repair.	\$	↪ 380.00	X
To lift-up engine with gear box and refit.	\$	↪ 440.00	X
To remove and renew power steering pump, oil cooler pipe and final checking and testing.	\$	↪ 440.00	X
To remove and refit air bag system and reset.	\$	↪ 480.00	X
To drop diesel tank, pipes, hoses to facilitate bodywork repair, final checking and testing.	\$	↪ 380.00	X
To vacuum, replace, refix and recharge air condenser	\$	↪ 380.00	X
To replace, refix and top up coolant for radiator	\$	↪ 170.00	X
To vacuum, replace, refix and recharge Air Intercooler	\$	↪ 170.00	X
To Transfer Of Fender Fittings, Attachments And Perform Water Seepage Test.	\$	↪ 170.00	X

TOTAL \$ 16,400.00**Over All Total \$ 78,987.65**

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 final approval from Insurance Company
- 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:

Repair Days (PART-BY-PART)**20 DAYS***2 days*

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	3878K
Vehicle Details	
Vehicle No.:	SHD957Z
Vehicle to be Exported:	Yes
Intended De-registration Date:	30 May 2018
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2016
Engine No.:	M9R8839C003087
Chassis No.:	VF1ABL15AUC283400
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	29 Dec 2017
First Registration Date:	29 Dec 2017
Transfer Count:	0
Actual ARF Paid:	\$19,998.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	28 Dec 2025
PARF Rebate Amount:	\$14,998.00
Intended COE Rebate Details	
COE Expiry Date:	28 Dec 2025
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$34,159.00
COE Rebate Amount:	\$27,327.00
Total Rebate Amount:	\$42,325.00
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 30 May 2018

OK

...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	06 Jun 2018 Edit Reg		04 Jun 2018 00:00 Edit Adj Rpt	S\$2,774.92 Edit Estimates	S\$2,774.92 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	NG BEEN HWEE, ID: S6841976Z		
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K		
Vehicle Reg. No.:	SHD957Z	Date of Loss:	30/05/2018 09:00 - :59 [5 Months and 1 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 8072418567SG	Policy/Cover Note No.:	2100452838 (Comprehensive)
Vehicle Reg. No. (Insured):	SFV2000A	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 Lee, Ming-Yao] MingYao.Lee@aig.com		
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6880 4888		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 14/06/2018]		

ASSOCIATED MAIL RECEIVED [View All](#) [Compose Case Mail](#)

There are no mail for this case.

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

***SHD957Z (8072418567SG)**
[SFV2000A]
TP
TRANS-CAB SERVICES PTE LTD
May 30 2018 9:00AM
[NG BEEN HWEE]
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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Video				1 per page ▼	☒
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	29/08/19 19:18	Video - Accident From:OD - Reg. No: SFV2000A, Claimant: NG BEEN HWEE		Load MP4	

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	27/11/19 12:32	General View		Load JPG	☒
2	27/11/19 12:32	General View		Load JPG	☒
3	27/11/19 12:32	General View		Load JPG	☒
4	27/11/19 12:32	General View		Load JPG	☒
5	27/11/19 12:32	General View		Load JPG	☒
6	27/11/19 12:32	General View		Load JPG	☒
7	27/11/19 12:32	General View		Load JPG	☒

Documentation				1 per page ▼	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	05/06/18 18:15	TP ESTIMATE- MARKED		Load PDF	
2	05/06/18 18:15	TP GIA REPORT		Load PDF	
3	17/12/19 11:08	Authorisation to Act		Load PDF	
4	17/12/19 11:08	LETTER TO OI		Load PDF	
5	17/12/19 11:08	LOD		Load PDF	
6	17/12/19 11:08	LTA SEARCH		Load PDF	
7	17/12/19 11:08	Release Voucher		Load PDF	
8	17/12/19 11:08	RENTAL MILEAGE		Load PDF	
9	17/12/19 11:08	RENTAL RECEIPT		Load PDF	
10	17/12/19 11:08	WORKSHOP INVOICE		Load PDF	

No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	06/06/18 12:09	OI GIA REPORT		Load PDF	

Documents Checklist

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NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SFV2000A (Insd veh)	Model:	RENAULT LATITUDE 2.0 L (A)
	SHD957Z (TP veh)		
Date of Accident:	30/05/2018		

Global Sum Settlement	:	[] Yes	[X] No	
Repair Estimate	:	\$		84,516.80
Final Repair Cost	:	\$		2,969.18
Loss of Use	:	\$		150.00
Rental (if any)	:	\$		330.63
LTA / GIA Search Fee	:	\$		7.49
Others:	:	\$		0.00
	:	\$		
Final Settlement Sum	:	\$		3,457.30

Is Third Party Workshop GIA Registered? [] YES [X] NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability ____ 100 ____ (%)

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

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

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

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Trans-Cab Auto Services Pte Ltd	:	\$ 3,457.30
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

NUR SHAQILAH BTE ABDOL WAHAB

17 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/AIG18010183/KDB3S2
Date: 17/12/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100452838
Claimant Vehicle No : SHD957Z **Insured Vehicle No :** SFV2000A
 Date of Loss: 30/05/2018 Nature of Claim: TP Claim No: 8072418567SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHD957Z**
 Make & Model: RENAULT LATITUDE, 2.0 L (A) Engine No: M9R8839C003087
 Reg. Date: 29/12/2017 (Man. Year: 2016) Chassis No: VF1ABL15AUC283400
 Colour: Metallic White/Red Odometer: 62066 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: 215/60 R16 Rear Tyre Size: 215/60 R16
 Front Left Side: Giti 8 mm Rear Left Side: Goodyear 6 mm
 Front Right Side: Giti 8 mm Rear Right Side: Goodyear 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	62,587.66	1,904.92	60,682.74	96.96
Miscellaneous Items	0.00	0.00	0.00	
Labour	16,400.00	870.00	15,530.00	94.70
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	78,987.66	2,774.92	76,212.74	96.49
+ GST 7.00/7.00% (S\$)	5,529.14	194.24	5,334.90	96.49
Nett Amount (S\$)	84,516.80	2,969.16	81,547.64	96.49
+ Loss of Use (3.0 x S\$50.00/day) (S\$)		150.00		
+ Car Rental (3.0 x S\$110.21/day) (S\$)		330.63		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		3,457.28		

INSPECTION

Date of Assignment: 04/06/2018
 Date Inspected: 04/06/2018 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: CHAN JIA LE

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.

DIFFERENT BY 1 CENT. FINALIZE CONFIRMED AMOUNT \$2,774.93

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BUMPER COVER FRT	Buckled	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 LH	Serviceable	151.41 FL	*- FL
5	1		*BUMPER SUPPORT FRT	Serviceable	123.88 FL	*- FL
6	1		*BUMPER RETAINER FRT RH	Serviceable	150.77 FL	*- FL
7	1		*BUMPER SUPPORT FRT	Serviceable	123.88 FL	*- FL
8	1		*BUMPER UNDERTRAY FRT	Serviceable	472.83 FL	*- FL
9	1		*BUMPER GRILLE LOWER FRT	Serviceable	266.80 FL	*- FL
10	1		*BUMPER FOG LAMP GRILLE LH	Serviceable	207.21 FL	*- FL
11	1		*BUMPER FOG LAMP GRILLE RH	Serviceable	207.21 FL	*- FL
12	1		*BUMPER BEAM FRT	Repair	914.08 FL	*- FL
13	1		*TOW COVER FRT	Serviceable	28.61 FL	*- FL
14	1		*RADIATOR GRILLE	Serviceable	1,707.78 FL	*- FL
15	1		*RADIATOR GRILLE BADGE RENAULT	Serviceable	225.36 FL	*- FL
16	1		*RADIATOR GRILLE FRAME	Serviceable	1,353.75 FL	*- FL
17	1		*FRAME FULL SUPPORT PANEL	Serviceable	615.90 FL	*- FL
18	1		*FRAME FULL SUPPORT BRACKET	Repair	89.79 FL	*- FL
19	1		*FRONT BRACE PANEL	Repair	177.22 FL	*- FL
20	1		*HORN	Serviceable	314.17 FL	*- FL
21	1		*HORN BRACKET	Repair	40.45 FL	*- FL
22	1		*HEADLAMP LH	Serviceable	1,184.43 FL	*- FL
23	1		*HEADLAMP RH	Serviceable	1,184.43 FL	*- FL
24	1		*HEADLAMP PANEL FRT LH	Repair	152.15 FL	*- FL
25	1		*HEADLAMP PANEL FRT RH	Repair	152.15 FL	*- FL
26	1		*BONNET	Repair	1,941.63 FL	*- FL
27	1		*BONNET INSULATOR	Serviceable	405.73 FL	*- FL
28	1		*BONNET STRUT LH	Serviceable	88.61 FL	*- FL
29	1		*BONNET STRUT RH	Serviceable	88.61 FL	*- FL
30	1		*BONNET HINGE LH	Repair	348.31 FL	*- FL
31	1		*BONNET HINGE RH	Repair	348.31 FL	*- FL
32	1		*BONNET LOCK	Repair	305.48 FL	*- FL
33	1		*BONNET CABLE	Serviceable	119.19 FL	*- FL
34	1		*BONNET CABLE COVER	Serviceable	161.03 FL	*- FL
35	1		*BONNET SEAL OUTER	Serviceable	92.36 FL	*- FL
36	1		*BONNET SEAL INNER	Serviceable	157.28 FL	*- FL
37	1		*FENDER PANEL FRT LH	Bent	783.83 FL	*783.83 FL
38	1		*WHEELARCH FRT LH	Serviceable	278.84 FL	*- FL
39	1		*FENDER BRACKET LOWER LH	Serviceable	15.79 FL	*- FL
40	1		*FENDER INSULATOR LH	Serviceable	130.84 FL	*- FL
41	1		*FENDER INSULATOR RH	Serviceable	130.84 FL	*- FL
42	1		*WIPER RESERVOIR	Serviceable	348.25 FL	*- FL
43	1		*WIPER RESERVOIR NECK	Serviceable	136.11 FL	*- FL
44	1		*WIPER RESERVOIR MOTOR	Serviceable	270.06 FL	*- FL
45	1		*AIR CLEANER LOWER	Serviceable	271.26 FL	*- FL
46	1		*AIR CLEANER HOSE	Serviceable	76.14 FL	*- FL
47	1		*BASE BATTERY TRAY	Serviceable	363.40 FL	*- FL
48	1		*AIR CLEANER BOX	Serviceable	464.20 FL	*- FL
49	1		*TURBO DUCT	Serviceable	1,027.80 FL	*- FL
50	1		*A/C HEATER VALVE	Serviceable	484.50 FL	*- FL
51	1		*SUBFRAME OUTER FRT	Serviceable	2,652.45 FL	*- FL
52	1		*SUBFRAME BRACKET OUTER LH	Serviceable	92.36 FL	*- FL
53	1		*ENGINE UNDERTRAY	Serviceable	564.98 FL	*- FL
54	1		*A/C CONDENSER	Serviceable	2,020.37 FL	*- FL
55	1		*A/C CONDENSER GARNISH LH UPPER	Serviceable	39.67 FL	*- FL

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
56	1		*A/C CONDENSER GARNISH RH UPPER	Serviceable	39.67 FL	*- FL
57	1		*A/C CONDENSER GARNISH LH	Serviceable	58.81 FL	*- FL
58	1		*A/C CONDENSER GARNISH RH	Serviceable	59.60 FL	*- FL
59	1		*A/C PIPE CONDENSER TO COMPRESSOR	Serviceable	208.39 FL	*- FL
60	1		*A/C PIPE CONDENSER TO EXPANSION VALVE	Serviceable	658.72 FL	*- FL
61	1		*A/C PIPE COMPRESSOR	Serviceable	334.29 FL	*- FL
62	1		*A/C PIPE	Serviceable	658.72 FL	*- FL
63	1		*A/C COMPRESSOR	Serviceable	2,684.61 FL	*- FL
64	1		*AIR COOLER	Serviceable	792.60 FL	*- FL
65	1		*AIR INTERCOOLER HOSE (LONG)	Serviceable	1,014.13 FL	*- FL
66	1		*AIR INTERCOOLER (SHORT)	Serviceable	375.14 FL	*- FL
67	1		*TRANSMISSION COOLER	Serviceable	1,219.30 FL	*- FL
68	1		*TRANSMISSION COOLER PAD	Serviceable	17.96 FL	*- FL
69	1		*RADIATOR	Serviceable	1,202.20 FL	*- FL
70	2		*RADIATOR STUD UPPER	Serviceable	14.41 FL	*- FL
71	2		*RADIATOR BUSH UPPER	Serviceable	50.12 FL	*- FL
72	2		*RADIATOR MTG LOWER	Serviceable	55.85 FL	*- FL
73	1		*RADIATOR FAN COWLING	Serviceable	820.54 FL	*- FL
74	1		*RADIATOR FAN MOTOR LH	Serviceable	967.36 FL	*- FL
75	1		*RADIATOR FAN MOTOR RH	Serviceable	1,479.46 FL	*- FL
76	1		*RADIATOR TANK	Serviceable	324.62 FL	*- FL
77	1		*RADIATOR HOSE UPPER	Serviceable	240.56 FL	*- FL
78	1		*RADIATOR HOSE LOWER	Serviceable	491.18 FL	*- FL
79	1		*RADIATOR TANK HOSE	Serviceable	61.18 FL	*- FL
80	1		*AUTO COMPUTER	Serviceable	5,032.17 FL	*- FL
81	1		*INJECTION COMPUTER	Serviceable	4,706.30 FL	*- FL
82	1		*RHD HYDRAULIC POWER (ROCK & PINION)	Serviceable	5,154.52 FL	*- FL
83	1		*STEERING PUMP ELECTRIC L70Y	Serviceable	2,306.90 FL	*- FL
84	1		*STEERING PINION RACK L70Y	Serviceable	4,413.11 FL	*- FL
85	1		*SUBFRAME OUTER FRT L70Y	Serviceable	2,652.45 FL	*- FL
86	1		*SUBFRAME INNER FRT L70Y	Serviceable	2,284.80 FL	*- FL
87	1		*LOWER ARM LH L70Y	Serviceable	685.76 FL	*- FL
88	1		*KNUCKLE ARM LH L70Y	Serviceable	846.98 FL	*- FL
89	1		*ABSORBER FRT LH L70Y	Serviceable	360.54 FL	*- FL
90	1		*SET RADIATOR GRILLE FRAME CLIP	Not Necessary	52.00 FS	*- FS
91	1		*SET BUMPER CLIP FRT	Necessary	66.00 FS	*66.00 FS
92	1		*BUMPER BRACKET CLIP FRT LH	Not Necessary	12.00 FS	*- FS
93	1		*BUMPER SUPPORT CLIP FRT LH	Not Necessary	10.50 FS	*- FS
94	1		*BUMPER BRACKET CLIP FRT RH	Not Necessary	12.00 FS	*- FS
95	1		*BUMPER SUPPORT CLIP FRT RH	Not Necessary	10.50 FS	*- FS
96	1		*TOW COVER FRT	Serviceable	14.50 FS	*- FS
97	1		*SET RADIATOR GRILLE SCREW	Not Necessary	16.00 FS	*- FS
98	1		*SET BUMPER GRILLE LOWER CLIP	Not Necessary	69.00 FS	*- FS
99	1		*SET FRAME FULL SUPPORT PANEL CLIP	Not Necessary	70.00 FS	*- FS
100	2		*FRAME FULL SUPPORT PANEL NUT	Not Necessary	20.00 FS	*- FS
101	2		*FRAME FULL SUPPORT PANEL STUD	Not Necessary	30.00 FS	*- FS
102	1		*WINDSCREEN MOULDING	Not Necessary	100.00 FS	*- FS
103	1		*SET FRONT LICENCE PLATE WITH HOLDER	Serviceable	80.00 FS	*- FS
104	1		*FRONT LEFT TYRE RIM	Serviceable	380.00 FS	*- FS
105	2		*FRONT LEFT TYRE	Serviceable	300.00 FS	*- FS

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

Sub Total (\$\$)	69,403.79	2,109.25
- List Item Discount on L Items 10.00/10.00% (\$\$)	6,816.13	204.33
Total Parts (\$\$)	62,587.66	1,904.92

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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	5,400.00	400.00
2	TOWING FEES.	New	120.00	0.00
3	TO APPLY PAINT PROTECTION SYSTEM (PPS) MAINTAIN AND ENHANCEMENT.	New	380.00	0.00
4	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.	New	6,000.00	440.00
5	TO RUST-PROOFING OF THE AFFECTED AREAS.	New	170.00	30.00
6	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMINGS, GARNISH, FITTINGS AND OTHER, TO ENABLE REPAIR.	New	380.00	0.00
7	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	New	220.00	0.00
8	TO TRANSFER TIRE, RIM AND ON WHEEL BALANCING.	New	170.00	0.00
9	TO CHECK ELECTRICAL LIGHTING CONCERNED.	New	170.00	0.00
10	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
11	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH, TO FACILITATE REPAIR.	New	380.00	0.00
12	TO LIFT-UP ENGINE WITH GEAR BOX AND REFIT.	New	440.00	0.00
13	TO REMOVE AND RENEW POWER STEERING PUMP, OIL COOLER PIPE AND FINAL CHECKING AND TESTING.	New	440.00	0.00
14	TO REMOVE AND REFIT AIR BAG SYSTEM AND RESET.	New	480.00	0.00
15	TO DROP DIESEL TANK, PIPES, HOSES TO FACILITATE BODYWORK REPAIR, FINAL CHECKING AND TESTING.	New	380.00	0.00
16	TO VACUUM, REPLACE, REFIX AND RECHARGE AIR CONDENSER.	New	380.00	0.00
17	TO REPLACE, REFIX AND TOP UP COOLANT FOR RADIATOR.	New	170.00	0.00
18	TO VACUUM, REPLACE, REFIX AND RECHARGE AIR INTERCOOLER.	New	170.00	0.00
19	TO TRANSFER OF FENDER FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
Gross Labour Cost (\$\$)			16,400.00	870.00

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< END OF ESTIMATES >