

Norsiah

CC 3, AIG 180 11712, K fa352

Suneeha - 13/6 818

ASSIGNMENT

KSC

DOI:

26/6/18

Date/Time:

26/6/18

Registered in Meritmen:

27/6/18

Pre-assign / CCU / FTE



Insured Vehicle No. :

GBE 7606 G

Name of Insured :

Spirax Sines Pte Ltd

Insured Tel No. :

HP:

Claim No. :

Policy No. :

Make / Model :

Excess Sec II : SS

D.O.A :

15-6-18

Place of Accident :

Jong west of a1

Is driver the owner? (YES / NO)

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age : ONG CRAN WEE

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

Driver Tel No. :

(V/L: YES / NO)

Insured Liability : %

Final ? Yes / No

SHC 5790J



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans-Cab



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time	STAGE	DATE / PIC
SHC 5790J - X; GBE 7606 G - X	Non-Reporting ltr (1st):	1A/06/2019
2/1/18 BMR. sent out by letter.	Non-Reporting ltr (2nd):	08/08/2019
non-reporting	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	
	After call ltr to OI:	
	Documentation Check List:	Handler Typist
2/10/19 - FILE PAS TO HML TO CLOSE	Notification ltr (if non-pickup)	<input checked="" type="checkbox"/>
	After call ltr to OI:	<input checked="" type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/>
	Car Rental Invoice:	<input checked="" type="checkbox"/>
	Towing Invoice:	<input checked="" type="checkbox"/>
	LTA / GIA :	<input checked="" type="checkbox"/>
	Medical Bill:	<input checked="" type="checkbox"/>
	PIR:	<input checked="" type="checkbox"/>
	Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
	LOD:	<input checked="" type="checkbox"/>
	Payment Breakdown Form:	<input checked="" type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/>
	Others:	<input type="checkbox"/>

PRELIMINARY ADVICE	Date/Time:	Sent By:	Confirm with:	Confirm by:
REPAIR COST	SS	(days) Reduction:	%	Email <input type="checkbox"/> Call <input type="checkbox"/>
FINAL SETTLEMENT	Date/Time: 30/9/19	Confirm with Ng Wai Yn		Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 27		If NO or B 28, Ass. Lia :
Repair Cost: (w/ GST)	SS 2621.50			
Loss of Rental (LOR):	SS 304.38	(3 days) x \$101.46		
Loss of Use (LOU):	SS -	(\$ x days)		
Loss of Income (LOI):	SS 150.00	(\$ 50 x 3 days)		
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/>	LOR + LOU <input type="checkbox"/>	LOR + LOI <input checked="" type="checkbox"/>	[Tick only one]	
GIA/LTA Search	SS 7.49			
Medical:	SS -			
Disbursement:	SS -	(e.g. Tow/ Independent)		
Legal Cost	SS -			
Total:	SS 3083.37	Global Sum SS:		4) RA fee: \$2.54 x 2
FINAL PAYMENT	Date/Time:	Confirm with:		Email <input type="checkbox"/> Call <input type="checkbox"/>
Payee 1:	SS 3083.37	Name 1: Trans-Cab Auto Services Pte Ltd		
Payee 2: (S/N: if N/A)	SS	Name 2:		
Payee 3: (S/N: if N/A)	SS	Name 3:		

COPY SENT 31/10/19

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 Trans Cob

Insured: _____

Policy No. _____

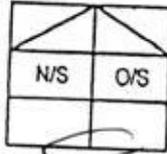
Claims No. _____

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: 02 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: S146 5790J Yr Regn: 121 14

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

Truck / Traller or

Make: SAI Renault Latitude c.c. 1995

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

Sp. Reading: 293882 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: V1-1 ABL15 AUC 280910

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size: F: 215/60R16

R: _____

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

TOYO / YOKO or

Giti

Front

R/Bal. 8 mm

L/Bal. 8 mm

D.O.A. 15/6/18

Rear

R/Bal. 8 mm

L/Bal. 8 mm

D.O.A. 28/6/18

Survey held at _____

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

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

Date / Time Action / Instruction

27/6 File pass to Catherine
1 Day @ 24502 (Red \$47466.47 / 951)

Date/Time, File Pass to?

: Prel. Report

: Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: : Site Insp (\$

: Interview (\$

: Tech Invs (\$

: Weekend (\$

Survey Fee:

Transportation:

\$ - RS. \$

Photos

Others RA

\$254

TOTAL

Report Format :

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

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

SHC 5790J

AAD1806-157

Not Authorised
11 Sep @ 2450hr

Vehicle No.:
Chassis No.:
Vehicle Make:
Vehicle Model:
Date of Accident :
Third Party Insurer :

SHC 5790J
VF1ABL15AUC280910
RENAULT
LATITUDE
15.6.2018
Alt

PART

LIST

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

Trans-cab Auto Services Pte Ltd

AAD1806-157

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5790J

30	1 DOOR PANEL REAR LH	\$	R	2,844.66	}
31	1 FENDER PANEL INNER TRIM REAR LH	\$	Sm	671.45	
32	1 FENDER PANEL REAR LH	\$	R	3,299.13	
33	1 WHEELARCH REAR LH	\$	Sm	543.47	
34	1 FENDER PANEL INNER TRIM REAR RH	\$	Sm	671.45	
35	1 FENDER PANEL REAR RH	\$	R	3,299.13	
36	1 WHEELARCH REAR RH	\$	Sm	543.47	
37	1 TAILLAMP RH	\$	Sm	552.55	
38	1 TAILLAMP PANEL RH	\$	R	986.70	
39	1 TAILLAMP LH	\$	Sm	552.55	
40	1 TAILLAMP PANEL LH	\$	R	986.70	
41	1 OUTER PANEL REAR (End Panel)	\$	R	1,471.77	
42	1 OUTER PANEL REAR (End Panel)TRIM	\$	Sm	404.56	
43	1 SPARE WHEEL PANEL (Luggage Floor Panel)	\$	R	2,189.88	
44	1 SPARE WHEEL PANEL TRIM	\$	Sm	612.21	
45	1 EXHAUST REAR	\$	R	7,489.05	
46	1 EXHAUST CAP REAR	\$	R	230.49	
47	1 FUEL FLAP L70Y	\$	Sm	343.57	

TOTAL	\$	39,057.17
10%	\$	3,905.72
	\$	35,151.45

Special Nett

1	1SET PARKING AID	\$	Sm	700.00 X
2	1SET REAR BUMPER CLIP	\$	na	66.00 ✓
3	1SET BUMPER BRACKET CTR CLIP	\$	na	33.00 ✓
4	1SET BUMPER BRACKET SIDE CLIP RH RR	\$	na	10.00 X
5	1SET BUMPR RETAINER RH CLIP RR	\$	na	20.00 X
6	1SET BUMPR BRACKET SIDE CLIP LH RR	\$	na	10.00 X
7	1SET BUMPR RETAINER CLIP LH RR	\$	na	20.00 X
8	1SET BUMPER LOWER REAR RIVET	\$	na	22.00 A
9	1SET BUMPER LOWER REAR CLIP	\$	na	66.00 ✓
10	1 EXHAUST MOUNTING REAR	\$	na	17.82 X
11	1SET BOOT FINISHER CLIP	\$	na	24.20 X
12	1 BOOT STICKER "Trans-cab"	\$	na	30.00 X
13	1 BOOT STICKER "6555-3333"	\$	na	30.00 X

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AAD1806-157

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5790J

14	1 BOOT INNER TRIM CLIP	\$	<i>na</i> 45.00	} X
15	1SET FENDER WHEELARCH REAR RH CLIP	\$	<i>na</i> 35.00	
16	1SET FENDER WHEELARCH REAR LH CLIP	\$	<i>na</i> 35.00	
17	1 FENDER INNER TRIM CLIP LH	\$	<i>na</i> 28.00	
18	1 FENDER INNER TRIM CLIP LH	\$	<i>na</i> 28.00	
19	1 TAILLAMP CLIP RH	\$	<i>na</i> 5.00	
20	1 TAILLAMP CLIP LH	\$	<i>na</i> 5.00	
21	2 REAR WINDSCREEN SELANT	\$	<i>na</i> 80.00	
22	1 WINDSCREEN MOULDING	\$	<i>na</i> 100.00	
23	1 REAR WINDSCREEN INNER SPONGE SEAL	\$	<i>na</i> 100.00	
24	1 SPARE TYRE RIM (ROUE 7J 16H 2547)	\$	<i>sm</i> 385.00	
25	1 SPARE TYRE	\$	<i>sh</i> 330.00	

TOTAL \$ 2,225.02**TOTAL PARTS \$ 37,376.48****LABOUR**

Putty And Spray Painting Of The Affected Portion.	\$	6,000.00 <i>2201</i>
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	4,200.00 <i>2001</i>
To Rust-Proofing Of The Affected Areas.	\$	<i>na</i> 170.00 X
To reinstall rear bumper parking sensor.	\$	170.00 <i>601</i>
To transfer of bootlid fittings, attachments and perform water seepage test.	\$	<i>na</i> 170.00 X
To repair and realign rear exhaust pipe.	\$	<i>na</i> 170.00 X
To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe.	\$	<i>na</i> 170.00 X

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AAD1806-157

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CO./GST Reg. No. 201019626G

SHC 5790J

To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	<i>170</i>	170.00 X
To transfer of rear luggage floor panel fittings, attachment and perform water seepage test.	\$	<i>170</i>	170.00 X
To supply and re-do rear luggage floor panel insulation padding.	\$	<i>380</i>	380.00 X
To transfer of rear fender fittings, attachment and perform water seepage test.	\$	<i>380</i>	380.00 X
To transfer of rear windscreen fittings and conduct water seepage test.	\$	<i>170</i>	170.00 X
To check steering geometry and computer wheel alignment	\$	<i>220</i>	220.00 X
To transfer of rear door fittings, attachment and perform water seepage test.	\$	<i>380</i>	380.00 X
TOTAL	\$		12,540.00 <i>12920</i>

Over All Total \$ **49,916.47**
50296.45

(LUMP SUM)

Repair Days **20 DAYS**
2 days

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:

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:	Company
Owner ID:	3878K

Vehicle Details

Vehicle No.:	SHC5790J
Vehicle to be Exported:	Yes
Intended De-registration Date:	19 Jun 2018
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2014
Engine No.:	M9R8839C002368
Chassis No.:	VF1ABL15AUC280910
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	11 Dec 2014
First Registration Date:	11 Dec 2014
Transfer Count:	0
Actual ARF Paid:	\$12,498.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	10 Dec 2022
PARF Rebate Amount:	\$9,373.00

Intended COE Rebate Details

COE Expiry Date:	10 Dec 2022
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$51,668.00
COE Rebate Amount:	\$28,896.00
Total Rebate Amount:	\$38,269.00

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 19 Jun 2018

OK

View Received Message

This mail is associated with :
***SHCS790J (4927821389SG)**
[GBE7606G]
TP
TRANS-CAB SERVICES PTE LTD
Jun 15 2018 6:00PM
[Spirax Sarco 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 28/06/2018 13:19 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 : Spirax Sarco Pte Ltd
Address :
464
Tagore Avenue
Upp Thomson Rd
Singapore 787833
Mobile No: 63490480
Thank you.
Regards,
Aashween.

*464 Tagore Industrial Avenue
SC (787833)*

DOCUMENTS SUMMARY

There are no documents.



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC3/AIG18011712/Kfa3

29th June 2018

Spirax Sarco Pte Ltd
464 Tagore Avenue
Upp Thomson Rd
Singapore 787833

Dear Sirs,

**ACCIDENT INVOLVING GBE 7606G AND SHC 5790J ON 15.06.2018 ALONG/
AT JURONG WEST STREET 91**

We, LKK Auto Consultants Pte Ltd has been appointed to act on the behalf of your insurer, AIG Asia Pacific Insurance Pte Ltd (AIG) to settle a THIRD PARTY claim against you for an accident which happened on the above-mentioned date and location.

Kindly proceed to lodge your GIA report within five (05) working days of receipt of this letter, giving the version of the accident amongst other things related to the accident. The GIA report can be lodged at any of AIG reporting centres. You may refer to your Certificate of Insurance for the list of the reporting centres.

If you have any information to add or any amendments to make, please contact the undersigned within five days from the date of this letter.

Please note that the standing of your insurance policy such as NCD, premium & etc would be affected.

Yours faithfully,

Poh Kin, Chong
Claims

Tel : 6841 2132

Fax: 6741 4108

Email : pohkin@lkkauto.com

*c.c. Claims Manager
AIG Asia Pacific Insurance Pte Ltd
(Motor Claims Dept)*



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC3/AIG18011712

14 JUNE 2019

By Registered Mail
1st Reminder

SPIRAX SARCO PTE LTD
464 TAGORE INDUSTRIAL AVENUE
SINGAPORE 787833

Dear Sir,

**ACCIDENT INVOLVING SHC 5790J AND GBE 7606G ON 15/06/2018 ALONG/
AT JURONG WEST STREET 91**

We refer to the above subject matter. Your insurer AIG Asia Pacific Insurance Pte Ltd (AIG) has received a third party claim(s) against your motor insurance policy, and has appointed LKK Auto Consultants Pte Ltd to act on their behalf to handle this matter.

We highlight that this accident has not been reported to AIG.

Please note that you had been notified by our via mail by post from our office on 29/06/2018

Kindly proceed to lodge your accident report immediately, giving the version of the accident amongst other things related to the accident. The accident report can be lodged at any of AIG reporting centres. For the listing of AIG reporting centres, you may refer to your Certificate of Insurance or visit AIG Singapore's website.

To enable us to look into the matter immediately, please let us hear from you within fourteen (14) days from date of this letter (by 01/07/2019).

Please be reminded that in accordance with the terms and conditions under your policy, failure of compliance, our principal M/s AIG Asia Pacific Insurance Pte Ltd reserves the right to repudiate liability.

If you need further assistance or clarifications, please contact the undersigned.

Yours faithfully,

Chan Jia Le (Case Handler)
Tel : 6749 5792
Fax: 6741 4108
Email : JiaLe@lkkauto.com

c.c. *Claims Manager*
AIG Asia Pacific Insurance Pte. Ltd
(Motor Claims Dept)



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC3/AIG18011712

14 JUNE 2019

By Registered Mail
1st Reminder

SPIRAX SARCO PTE LTD
464 TAGORE INDUSTRIAL AVENUE
SINGAPORE 787833

Dear Sir,

**ACCIDENT INVOLVING SHC 5790J AND GBE 7606G ON 15/06/2018 ALONG/
AT JURONG WEST STREET 91**

We refer to the above subject matter. Your insurer AIG Asia Pacific Insurance Pte Ltd (AIG) has received a third party claim(s) against your motor insurance policy, and has appointed LKK Auto Consultants Pte Ltd to act on their behalf to handle this matter.

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If you need further assistance or clarifications, please contact the undersigned.

Yours faithfully,

Chan Jia Le (Case Handler)
Tel : 6749 5792
Fax: 6741 4108
Email : jiale@lkkauto.com

c.c *Claims Manager*
 AIG Asia Pacific Insurance Pte. Ltd
 (Motor Claims Dept)

21 Changi South Avenue 2
#01-01
Sim Siang Choon Building
S (486630)



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC6/AIG19013375/Aha3

08 AUGUST 2019

By Registered Mail

Spirax Sarco Pte. Ltd.
21 Changi South Ave 2
#01-01 Sim Siang Choon Building
Singapore 486630

Dear Sir,

**ACCIDENT INVOLVING SHC 5790J AND GBE 7606G ON 15/06/2018 ALONG/
AT JURONG WEST STREET 91**

We refer to the above subject matter. Your insurer AIG Asia Pacific Insurance Pte Ltd (AIG) has received a third party claim(s) against your motor insurance policy, and has appointed LKK Auto Consultants Pte Ltd to act on their behalf to handle this matter.

We highlight that this accident has not been reported to AIG.

Please note that you had been notified by our via mail by post from our office on 14/06/2019

Kindly proceed to lodge your accident report immediately, giving the version of the accident amongst other things related to the accident. The accident report can be lodged at any of AIG reporting centres. For the listing of AIG reporting centres, you may refer to your Certificate of Insurance or visit AIG Singapore's website.

To enable us to look into the matter immediately, please let us hear from you within fourteen (14) days from date of this letter (by 24/08/2019).

Please be reminded that in accordance with the terms and conditions under your policy, failure of compliance, our principal M/s AIG Asia Pacific Insurance Pte Ltd reserves the right to repudiate liability.

If you need further assistance or clarifications, please contact the undersigned.

Yours faithfully,

Carlor Chan
Claims
Tel : 6749 5792
Fax: 6741 4108
Email : Jiale@lkkauto.com

c.c *Claims Manager*
 AIG Asia Pacific Insurance Pte. Ltd
 (Motor Claims Dept)

...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	28 Jun 2018 Edit Reg		26 Jun 2018 00:00 Edit Adj Rpt	S\$2,450.00 Edit Estimates	S\$2,450.00 View Rpt		Pending for Survey Report Cancel Case

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

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	Spirax Sarco Pte Ltd , Co. Reg. No.: 197802430K		
Main Claimant:	TRANS-CAB SERVICES PTE LTD , Co. Reg. No.: 200303878K		
Vehicle Reg. No.:	SHC5790J	Date of Loss:	15/06/2018 17:00 - :59 [42 Months and 4 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 4927821389SG	Policy/Cover Note No.:	2100457584 (Comprehensive)
Vehicle Reg. No. (Insured):	GBE7606G	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 MdNoor, Norsiah] Norsiah.MdNoor@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 KENNETH KONG] ... [Final Rpt due 06/07/2018]		

ASSOCIATED MAIL RECEIVED

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- AIG_SG (12/06/2019): **Re: No OI GIA Report**
- AIG_SG (28/06/2018): **No OI GIA Report**

ALL ASSOCIATED TASKS

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Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SHC5790J (4927821389SG)
[GBE7606G]
TP
TRANS-CAB SERVICES PTE LTD
Jun 15 2018 5:00PM
[Spirax Sarco 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				
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	1 per page ▾	<input checked="" type="checkbox"/>
1	(Draft)	Third Party Express Settlement – Payment Breakdown	i	Thumbnail Edit
Assessment Reports				
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	1 per page ▾	<input checked="" type="checkbox"/>
1	26/08/19 08:15	Accident Statement <small>From:SC - Reg. No: GBE7606G, Claimant: SPIRAX SARCO PTE LTD</small>	i	Thumbnail Load HTM
Photos/Images				
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	3 per page ▾	<input checked="" type="checkbox"/>
1	11/06/19 15:09	General View	i	Thumbnail Print
2	11/06/19 15:09	General View	i	Load JPG
3	11/06/19 15:09	General View	i	Load JPG
4	02/10/19 08:42	General View	i	Load JPG
5	02/10/19 08:42	General View	i	Load JPG
6	02/10/19 08:42	General View	i	Load JPG
7	02/10/19 08:42	General View	i	Load JPG
8	02/10/19 08:42	General View	i	Load JPG
9	02/10/19 08:42	General View	i	Load JPG
10	02/10/19 08:42	General View	i	Load JPG
11	02/10/19 08:42	Odometer Reading	i	Load JPG
12	02/10/19 08:42	General View	i	Load JPG
13	02/10/19 08:42	Chassis Number	i	Load JPG
14	02/10/19 08:43	Reinspection Photo	i	Load JPG
15	02/10/19 08:43	Reinspection Photo	i	Load JPG
16	02/10/19 08:43	Reinspection Photo	i	Load JPG
Documentation				
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	1 per page ▾	<input checked="" type="checkbox"/>
1	27/06/18 21:05	TP ESTIMATE - MARKED	i	Thumbnail Print
2	27/06/18 21:05	TP GIA REPORT	i	Load PDF
3	29/06/18 08:34	Non reporting letter	i	Load PDF
4	29/07/19 13:58	1ST AR NON REPORTING LETTER	i	Load PDF
5	22/10/19 14:41	AUTHORISATION TO ACT	i	Load PDF
6	22/10/19 14:41	LETTER TO OI	i	Load PDF
7	22/10/19 14:41	LOD	i	Load PDF
8	22/10/19 14:41	LTA SEARCH	i	Load PDF
9	22/10/19 14:41	REGISTERED MAIL FEE	i	Load PDF
10	22/10/19 14:41	RELEASE VOUCHER	i	Load PDF
11	22/10/19 14:41	RENTAL MILEAGE	i	Load PDF
12	22/10/19 14:41	RENTAL RECEIPT	i	Load PDF
13	22/10/19 14:41	WORKSHOP INVOICE	i	Load PDF
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	1 per page ▾	<input checked="" type="checkbox"/>
1	04/09/19 14:59	OI GIA REPORT	i	Thumbnail Load PDF

Documents Checklist

DOCUMENTS CHECKLIST

There are no document checklists configured.

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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:	GBE7606G (Insd veh)	Model:	RENAULT LATITUDE 2.0 L DCI AUTO D/AB 4DR (A)
	SHC5790J (TP veh)		
Date of Accident:	15/06/2018		

Global Sum Settlement	:	[] Yes	[X] No		
Repair Estimate	:		<input checked="" type="checkbox"/>	\$ 53,817.20	
Final Repair Cost	:		<input checked="" type="checkbox"/>	\$ 2,621.50	
Loss of Use	:		<input checked="" type="checkbox"/>	\$ 150.00	3.00 days at \$50.00 per day
Rental (if any)	:		<input checked="" type="checkbox"/>	\$ 304.38	3 days
LTA / GIA Search Fee	:		<input checked="" type="checkbox"/>	\$ 7.49	
Others:	:		<input checked="" type="checkbox"/>	\$	
	:		<input checked="" type="checkbox"/>	\$	
Final Settlement Sum	:		<input checked="" type="checkbox"/>	\$ 3,083.37	

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	:	\$ 3,083.37
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

NUR SHAQILAH BTE ABDOL WAHAB

LKK Auto Consultants Pte Ltd

22 Oct
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/AIG18011712/KDA3S2
Date: 22/10/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100457584
Claimant Vehicle No : SHC5790J **Insured Vehicle No :** GBE7606G
 Date of Loss: 15/06/2018 Nature of Claim: TP Claim No: 4927821389SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHC5790J**
 Make & Model: RENAULT LATITUDE, 2.0 L DCI AUTO D/AB 4DR (A) Engine No: M9R8839C002368
 Reg. Date: 11/12/2014 (Man. Year: 2014) Chassis No: VF1ABL15AUC280910
 Colour: Metallic White/Red Odometer: 293882 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: Yes

CONDITION OF TYRES

Front Tyre Size: 215/60 R16 Rear Tyre Size: 215/60 R16
 Front Left Side: Giti 8 mm Rear Left Side: Giti 8 mm
 Front Right Side: Giti 8 mm Rear Right Side: Giti 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS

	Repairer's	Adjuster's	Difference	Diff %
Parts	37,376.45	2,593.59	34,782.86	93.06
Miscellaneous Items	0.00	0.00	0.00	
Labour	12,920.00	480.00	12,440.00	96.28
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	50,296.45	3,073.59	47,222.86	93.89
Approved Total (Overridden) (S\$)		2,450.00		
(S\$)	50,296.45	2,450.00	47,846.45	95.13
+ GST 7.00/7.00% (S\$)	3,520.75	171.50	3,349.25	95.13
Nett Amount (S\$)	53,817.20	2,621.50	51,195.70	95.13
+ Loss of Use (3.0 x S\$50.00/day) (S\$)		150.00		
+ Car Rental (3.0 x S\$101.46/day) (S\$)		304.38		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		3,083.37		

INSPECTION

Date of Assignment: 26/06/2018
 Date Inspected: 26/06/2018 Inspected At: Trans-cab Auto Services Pte Ltd
 No 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.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BUMPER COVER REAR	Buckled / Dented	1,108.46 FL	*1,108.46 FL
2	1		*BUMPER LOWER REAR	Dented	768.84 FL	*768.84 FL
3	1		*BUMPER BRACKET CTR REAR	Serviceable	113.47 FL	*- 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	Cracked	43.61 FL	*43.61 FL
7	1		*BUMPER BRACKET SIDE LH REAR	Serviceable	135.97 FL	*- FL
8	1		*BUMPER RETAINER LH REAR	Serviceable	44.99 FL	*- FL
9	1		*BUMPER REFLECTOR LH	Serviceable	43.61 FL	*- FL
10	1		*BUMPER BEAM REAR	Bent	777.52 FL	*777.52 FL
11	1		*BUMPER BEAM BRACKET LH REAR	Repair	225.95 FL	*- FL
12	1		*BUMPER BEAM BRACKET RH REAR	Repair	225.95 FL	*- FL
13	1		*BOOT REAR	Repair	2,872.68 FL	*- 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	Serviceable	493.35 FL	*- FL
17	1		*BOOT REFLECTOR LAMP RH	Serviceable	493.35 FL	*- FL
18	1		*BOOT BADGE RENAULT	Not Necessary	225.36 FL	*- FL
19	1		*BOOT BADGE	Not Necessary	225.36 FL	*- 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	Repair	367.84 FL	*- FL
23	1		*BOOT HINGE RH	Repair	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	Repair	202.67 FL	*- FL
27	1		*BOOT LOCK CATCH	Repair	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	Repair	2,844.66 FL	*- FL
31	1		*FENDER PANEL INNER TRIM REAR LH	Serviceable	671.45 FL	*- FL
32	1		*FENDER PANEL REAR LH	Repair	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	Repair	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	Repair	986.70 FL	*- FL
39	1		*TAILLAMP LH	Serviceable	552.55 FL	*- FL
40	1		*TAILLAMP PANEL LH	Repair	986.70 FL	*- FL
41	1		*OUTER PANEL REAR (END PANEL)	Repair	1,471.77 FL	*- FL
42	1		*OUTER PANEL REAR (END PANEL) TRIM	Serviceable	404.56 FL	*- FL
43	1		*SPARE WHEEL PANEL (LUGGAGE FLOOR PANEL)	Repair	2,189.88 FL	*- FL
44	1		*SPARE WHEEL PANEL TRIM	Serviceable	612.21 FL	*- FL
45	1		*EXHAUST REAR	Repair	7,489.05 FL	*- FL
46	1		*EXHAUST CAP REAR	Repair	230.49 FL	*- FL
47	1		*FUEL FLAP L70Y	Serviceable	343.57 FL	*- FL
48	1		*SET PARKING AID	Serviceable	700.00 FS	*- 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	Not Necessary	10.00 FS	*- FS
54	1		*SET BUMPER RETAINER CLIP LH RR	Not Necessary	20.00 FS	*- FS
55	1		*SET BUMPER LOWER REAR RIVET	Not Necessary	22.00 FS	*- FS

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
56	1		*SET BUMPER LOWER REAR CLIP	Necessary	66.00 FS	*66.00 FS
57	1		*EXHAUST MOUNTING REAR	Not Necessary	17.82 FS	*- FS
58	1		*SET BOOT FINISHER CLIP	Not Necessary	24.20 FS	*- FS
59	1		*BOOT STICKER TRANS-CAB	Not Necessary	30.00 FS	*- FS
60	1		*BOOT STICKER 6555-3333	Not Necessary	30.00 FS	*- 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	Not Necessary	5.00 FS	*- 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	2,863.43
- List Item Discount on L Items 10.00/10.00% (\$\$)	3,905.72	269.84
Total Parts (\$\$)	37,376.45	2,593.59

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	220.00
2	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME.	New	4,200.00	200.00
3	TO RUST-PROOFING OF THE AFFECTED PORTION.	New	170.00	0.00
4	TO REINSTALL REAR BUMPER PARKING SENSOR.	New	170.00	60.00
5	TO TRANSFER OF BOOTLID FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
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, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
9	TO TRANSFER OF REAR LUGGAGE FLOOR PANEL FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
10	TO SUPPLY AND RE-SO REAR LUGGAGE FLOOR PANEL INSULATION PADDING.	New	380.00	0.00
11	TO TRANSFER OF REAR FENDER FITTINGS, ATTACHMENT 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, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	New	380.00	0.00
Gross Labour Cost (S\$)			12,920.00	480.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >