

[Signature]

CC 3, AUG 180 12061, Keab G

Surveyor

KSC

DOI:

2-718

Date / Time:

2-7-18

Registered in Merimen:

3-7-18

Pre-assign / CCU / FTE



Insured Vehicle No. : SGL 9009X
 Name of Insured : Teo Beng Chuan
 Insured Tel No. : HP: 97587574
 Excess Sec II :SS : D.O.A: 28-6-18
 Is driver the owner? (YES / NO) : YES Nature of Accident :

Claim No. : 67700752956
 Policy No. : 200464342
 Make / Model : M-BENZ E250
 Place of Accident : CARPENTER ST.

If NO, Driver Name / Age :

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

Driver Tel No. :

(VL: YES / NO)

Insured Liability : %

Final ? Yes / No

SHB 9850Z



INSRS:
WSP: Trans-Cab
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date / Time	STAGE	DATE / PIC
8/7 After	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
12-7-18 02:20	Notification ltr (if non-pickup):	
	Call Of: <u>EMAIL 1-8-18</u>	
	After call ltr to OI:	
2/8/18 - RIM	Documentation Check List:	Handler Typist
	Notification ltr (if non-pickup)	<input 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 type="checkbox"/>
	LTA / GIA :	<input checked="" type="checkbox"/>
	Medical Bill:	<input type="checkbox"/>
	PIR:	<input type="checkbox"/>
	Mandate/Reject Instruction:	<input type="checkbox"/>
	LOD	<input type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/>
	Others:	<input type="checkbox"/>

RECEIVED 24 AUG 2018

PRELIMINARY ADVICE	Date/Time: -	Sent By: -	Post-Repair Photos: <input type="checkbox"/>	Others: <input type="checkbox"/>
FINALIZATION	Date/Time: 17-8-18	Confirm with: JASMINA	Confirm by: KSC	
Repair Cost:	PIP \$5265.00 (1 days) Reduction: 98 %		Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>	
FINAL SETTLEMENT	Date/Time: 24-8-18	Confirm with: JASMINA	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>	
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No.: NIL		If NO or B 28, Ass. Lia :	
Repair Cost:	OLW \$390.55	O: REVERSED HIT TP.		
Loss of Rental (LOR):	\$5 99.32 (1 days) x 99.32			
Loss of Use (LOU):	\$5 - (\$ x days)			
Loss of Income (LOI):	\$5 50.00 (\$ 50 x 1 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	\$5 7.49			
Medical:	\$5 -			
Disbursement:	\$5 - (e.g. Tow/ Independent)			
Legal Cost	\$5 -			
Total:	\$5 541.36	Global Sum \$5:		
FINAL PAYMENT	Date/Time: 24-8-18	Confirm with: JASMINA	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>	
Payee 1:	\$5 541.36	Name 1: TRANS-CAB AUTO SERVICES PTE LTD		
Payee 2: (Strike if N.A.)	\$5	Name 2:		
Payee 3: (Strike if N.A.)	\$5	Name 3:		

24/8/2018

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 n/s Trans Cab

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.

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: 01 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: S14B98507 Yr Regn: 08, 13

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

Truck / Trailer or _____

Make: Renault Latitude c.c. 1995

Colour: M. White (R) A/C: Insured / Std / NI / NA

Sp. Reading: 596718 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: VI-1A9C15AUC 273431

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Mod: NI / 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. 28/6/18

Rear

R/Bal. 8 mm

L/Bal. 8 mm

D.O.L. 2/7/18

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.

Date / Time	Action / Instruction
<u>3/7</u>	<u>File pass to Catherine</u>
<u>17/8/18</u>	<u>@ 365.00 Confirmed Jashim C1X101.96 +50)</u> <u>(RED: +22.700.55 98%)</u> <u>99.32</u>

Date/Time, File Pass to?

: Prel. Report

: Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trlp: _____

Survey Fee:

Transportation:

S + RS, SI

Fixings

Others

TOTAL

Add Fee:

: Site Insp (\$)

: Interview (\$)

: Tech Invs (\$)

: Weekend (\$)

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

SHB 9850Z

AAD1806-278

*Not Authorized
64 Sep @ 365.00*

Vehicle No.:	SHB 9850Z
Chassis No.:	VF1ABL15AUC273431
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE
Date of Accident :	28.6.2018
Third Party Insurer :	AIG

PART		LIST	
1	1 BUMPER COVER FRT	\$	1,259.42
2	1 BUMPER SPOILER FRT	\$	181.75
3	1 BUMPER ABSORBER FRT	\$	394.68
4	1 BUMPER RETAINER FRT LH	\$	151.41
5	1 BUMPER SUPPORT FRT	\$	123.88
6	1 BUMPER RETAINER FRT RH	\$	150.77
7	1 BUMPER SUPPORT FRT	\$	123.88
8	1 BUMPER UNDERTRAY FRT	\$	472.83
9	1 BUMPER GRILLE LOWER FRT	\$	266.80
10	1 BUMPER FOG LAMP GRILLE LH	\$	207.21
11	1 BUMPER FOG LAMP GRILLE RH	\$	207.21
12	1 BUMPER BEAM FRT	\$	914.08
13	1 TOW COVER FRT	\$	28.61
14	1 RADIATOR GRILLE	\$	1,707.78
15	1 RADIATOR GRILLE BADGE 'RENAULT'	\$	225.36
16	1 RADIATOR GRILLE FRAME	\$	1,353.75
17	1 FRAME FULL SUPPORT PANEL	\$	615.90
18	1 FRAME FULL SUPPORT BRACKET	\$	89.79
19	1 HEADLAMP LH	\$	1,184.43
20	1 HEADLAMP RH	\$	1,184.43
21	1 HEADLAMP PANEL FRT LH	\$	152.15
22	1 HEADLAMP PANEL FRT RH	\$	152.15
23	1 BONNET	\$	1,941.63
24	1 BONNET INSULATOR	\$	405.73
25	1 BONNET STRUT LH	\$	88.61
26	1 BONNET STRUT RH	\$	88.61
27	1 BONNET HINGE LH	\$	348.31
28	1 BONNET HINGE RH	\$	348.31

X

Trans-cab Auto Services Pte Ltd

AAD1806-278

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHB 9850Z

29	1	BONNET CABLE COVER	\$	<i>Sn</i>	161.03	X
30	1	BONNET SEAL OUTER	\$	<i>Sn</i>	92.36	X
31	1	BONNET SEAL INNER	\$	<i>Sn</i>	157.28	X
32	1	FENDER PANEL FRT LH	\$	<i>R</i>	783.83	X
33	1	FENDER PANEL FRT RH	\$	<i>R</i>	783.83	X

TOTAL	\$	16,347.81
10%	\$	1,634.78
	\$	14,713.03

Special Nett

1	1SET	RADIATOR GRILLE FRAME CLIP	\$	<i>nn</i>	52.00	} X
2	1SET	BUMPER CLIP FRT	\$	<i>nn</i>	66.00	
3	1	BUMPER BRACKET CLIP FRT LH	\$	<i>na</i>	12.00	
4	1	BUMPER SUPPORT CLIP FRT LH	\$	<i>na</i>	10.50	
5	1	BUMPER BRACKET CLIP FRT RH	\$	<i>na</i>	12.00	
6	1	BUMPER SUPPORT CLIP FRT RH	\$	<i>na</i>	10.50	
7	1	TOW COVER FRT	\$	<i>Sn</i>	14.50	
8	1SET	RADAITOR GRILLE SCREW	\$	<i>nn</i>	16.00	
9	1SET	BUMPER GRILLE LOWER CLIP	\$	<i>na</i>	69.00	
10	1SET	FRAME FULL SUPPORT PANEL CLIP	\$	<i>na</i>	70.00	
11	2	FRAME FULL SUPPORT PANEL NUT	\$	<i>na</i>	20.00	
12	2	FRAME FULL SUPPORT PANEL STUD	\$	<i>na</i>	30.00	
21	1	Windscreen moulding	\$	<i>na</i>	100.00	
22	1SET	Front licence plate with holder	\$	<i>As</i>	80.00	

TOTAL	\$	562.50
TOTAL PARTS	\$	15,275.53

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

\$ 2,450.00 *10cl*

To apply paint protection system (PPS) maintain and enhancement

\$ *nn* 380.00 X

Trans-cab Auto Services Pte Ltd

AAD1806-278

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHB 9850Z

Putty and spray painting of the affected portion.	\$	2201 2,200.00	
To rust-proofing of the affected areas.	\$	~ 170.00	X
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	~ 380.00	X
To check steering geometry and computer wheel alignment	\$	~ 220.00	X
To transfer of tire, rim and on wheel balancing.	\$	~ 170.00	X
To Check Electrical Lighting Concerned.	\$	~ 170.00	X
To pull and jack out chassis frame and correct it to symmetrical position with the aid of hydraulic pneumatic jack.	\$	~ 380.00	X
Labour charge to mount and dismount vehicle on jig bench, to facilitate repair.	\$	~ 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

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
- Supplemental work is subject to final approval from Insurance Company

Acknowledged by Repairer
Signature:
Date:

TOTAL \$ 7,790.00

Over All Total \$ 23,065.53

(LUMP SUM) Repair Days

7 DAYS
1 day

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 : AAD1806-278

Your Ref : SGL9009X

Date : 17.August 2018

AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

ACCIDENT INVOLVING SHB9850Z AND SGL9009X ON 28/06/18 11:20 AM ALONG CARPENTER STREET

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)	\$	390.55
2.	Loss of Rental for <u>1</u> days @ \$ ^{99.52} per day	\$	99.32
3.	Loss of Income for <u>1</u> days @ \$ ⁵⁰ per day	\$	50.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	547.36

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)

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Wednesday, 1 August 2018 12:57 PM
To: 'VINCENTTEOBC@GMAIL.COM'
Subject: ACCIDENT INVOLVING SGL 9009X AND SHB 9850Z ON 28/06/2018

Our Ref: CC3/AIG18012061/Kea3

01 AUG 2018

TEO BENG CHUAN

Dear Sir/Madam,

ACCIDENT INVOLVING SGL 9009X AND SHB 9850Z ON 28/06/2018

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: Ashersng@lkkauto.com

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

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

Authorization To Act

We, Trans-cab Services Pte Ltd of Company Registration No. 200303878K hereby authorize Trans-cab Auto Services Pte Ltd to act on behalf to claim for all losses incurred for the accident involving SHB9850Z and SGL9009X along CARPENTER STREET on 28/06/18 11:20 AM.

In addition, we also hereby authorize the above payment to be made in favour of Trans-cab Auto Services Pte Ltd upon settlement.

Dated this 17 (day) of August 2018

Yours Faithfully

Trans-Cab Services Pte Ltd

Jasmine Tan

General Manager

RELEASE VOUCHER
(AIG Asia Pacific - Express Third Party Claim)

"We/I, **TRANS-CAB AUTO SERVICES PTE LTD** ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd **LKK AUTO CONSULTANTS PTE LTD** (name of surveyor) with respect to the amount claimed for **S\$390.55** (Repair Cost), **S\$149.32** (Loss of Use/Rental), **S\$7.49** (Disbursement) for vehicle no. **SHB 9850Z** that was damaged pursuant to the accident which occurred on **28/06/2018** (date) along **CARPENTER STREET** (location) involving vehicle no/s **SGL 9009X**.

This is pursuant to the inspection conducted on **02/07/2018** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **TRANS-CAB SERVICES PTE LTD** ("the third party claimant") of vehicle no. **SHB 9850Z** make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to **SHB 9850Z** (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this 24 (day) of AUG (month) 2018 (year)



KSC

Signed by appointed surveyor



Signed by "the workshop" (with chop)

Trans-Cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel: 6287 6666

Fax: 6287 7764

Co. Reg. No.: 201019626G

GST Reg. No.: 201019626G

Tax Invoice / Debit Note

TO: AIG ASIA PACIFIC INSURANCE PTE LTD 78 Shenton Way #07-16 CHARTIS Building 079120 Singapore ATTENTION:	INVOICE NO. : INV1808-032 DATE : 17. August 2018 REFERENCE NO : AAD1806-278 TERMS : Net 30 Days DUE DATE : 16. September 2018 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHB9850Z; DOA 28.06.18 (LUMP SUM-18)	1	390.55	390.55

Total SGD Excl. GST :	365.00
7% GST :	25.55
Total SGD Incl. GST :	390.55

****** THREE HUNDRED NINETY AND FIFTY FIVE SGD ONLY ******

- 1) All cheques should be crossed and made payable to "Trans-Cab Auto Services Pte Ltd"
- 2) Please quote our Invoice Number during payment.
- 3) We reserve the right to charge interest @ 1.5% per month on overdue invoice.
- 4) Any dispute as to the accuracy, charges etc of this invoice must be communicated within 10 days from the date hereof failing which it shall be deemed to have been unconditionally accepted.

E. & O. E.**THIS IS A COMPUTER GENERATED INVOICE WHICH REQUIRES NO SIGNATURE**

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

17 August, 2018

To Whom It May Concern

Dear Sir / Madam,

Accident on 28/06/18 11:20 AM at CARPENTER STREET

1. We refer to the above-mentioned accident and wish to inform that Trans-Cab Services Pte Ltd is the registered owner of the taxi bearing vehicle registration no. SHB9850Z. The taxi was hired to S KRISHNA RAJ@ZAKY SOORIAMURTHI a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$99.32 per day (inclusive of GST).
2. Please be advised that the Taxi is insured with AXA INSURANCE PTE LTD on a third party basis at the material time of the accident.
3. Please liaise with us directly for any settlement of claims in respect of the said accident.

Yours faithfully,

Jasmine Tan
General Manager

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

28-06-2018

Dear Sir/Madam,

Please be informed that the taxi was undergo accident repair in the workshop as follow:

Date In	Date Out	Vehicle No.	
Accident No.	AAD1806-278		Accident Date 28-06-2018
28/6/2018 15:30	3/7/2018 16:10	SH89850Z	

Yours Faithfully,

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

6/28/2018

Vehicle Insurance Particulars Result

[> Back to OneMotoring](#)

Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
SGL9009X	28 Jun 2018 / 11:20:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.

[Print](#)

[OK](#)

[Save as PDF](#)

...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	04 Jul 2018 Edit Reg		02 Jul 2018 00:00 Edit Adj Rpt	S\$365.00 Edit Estimates	S\$365.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS		[Created by adjuster]							
Insured:	TEO BENG CHUAN, ID: S1611891E								
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHB9850Z	Date of Loss:	28/06/2018 11:00 - :59 [58 Months and 8 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 6770075209SG	Policy/Cover Note No.:	2100464342 (Comprehensive)						
Vehicle Reg. No. (Insured):	SGL9009X	Policy No. (Claimant):	VPX/P1680520						
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 Wui, Shawn-KJ] Shawnkaiye.Wui@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 12/07/2018]								
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

*SHB9850Z (6770075209SG)
[SGL9009X]
TP
TRANS-CAB SERVICES PTE LTD
Jun 28 2018 11:00AM
[TEO BENG CHUAN]
Trans-cab Auto Services Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser <input type="checkbox"/>	
Letters/Correspondences			1 per page <input type="checkbox"/> <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 type="checkbox"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	24/08/18 14:01	General View	Load JPG	<input checked="" type="checkbox"/>
2	24/08/18 14:01	General View	Load JPG	<input checked="" type="checkbox"/>
3	24/08/18 14:01	General View	Load JPG	<input checked="" type="checkbox"/>
4	24/08/18 14:01	General View	Load JPG	<input checked="" type="checkbox"/>
5	24/08/18 14:01	General View	Load JPG	<input checked="" type="checkbox"/>
6	24/08/18 14:01	General View	Load JPG	<input checked="" type="checkbox"/>
7	24/08/18 14:01	General View	Load JPG	<input checked="" type="checkbox"/>
8	24/08/18 14:01	Odometer Reading	Load JPG	<input checked="" type="checkbox"/>
9	24/08/18 14:01	General View	Load JPG	<input checked="" type="checkbox"/>
10	24/08/18 14:01	Chassis Number	Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	03/07/18 20:10	TP ESTIMATE - MARKED	Load PDF	
2	03/07/18 20:10	TP GIA REPORT	Load PDF	
3	01/08/18 12:58	LETTER TO OI	Load PDF	
4	13/09/18 09:55	WORKSHOP INVOICE	Load PDF	
5	13/09/18 09:55	AUTHORISATION TO ACT FORM	Load PDF	
6	13/09/18 09:55	Release Voucher	Load PDF	
7	13/09/18 09:55	RENTAL RECEIPT	Load PDF	
8	13/09/18 09:55	LTA SEARCH	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	04/07/18 11:48	OI GIA REPORT	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST			Reset Save Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
<div style="border: 1px solid black; width: 100%; height: 100%;"></div>			
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:	SGL9009X (Insd veh)	Model:	RENAULT LATITUDE 2.0 L DCI AUTO D/AB 4DR (A)
	SHB9850Z (TP veh)		
Date of Accident:	28/06/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		
Repair Estimate	:\$			24,680.11	
Final Repair Cost	:\$			390.55	
Loss of Use	:\$			50.00	1.00 days at \$50.00 per day
Rental (if any)	:\$			99.32	1 days
LTA / GIA Search Fee	:\$			7.49	
Others:	:\$			0.00	
	:\$				
Final Settlement Sum	:\$			547.36	

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

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

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

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

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

Remarks _____

Payment Instruction: Payee's Breakdown		
1)	Trans-cab Auto Services Pte Ltd	:\$ 547.36
2)		:\$
3)		:\$
4)		:\$
5)		:\$

JOANNE LEE KHANG MIN
LKK Auto Consultants Pte Ltd

13 Sep
2018

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/AIG18012061/KEA3Q2
Date: 13/09/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	2100464342
Claimant Vehicle No : SHB9850Z	Insured Vehicle No :	SGL9009X
Date of Loss: 28/06/2018	Nature of Claim:	TP
		Claim No: 6770075209SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHB9850Z	
Make & Model:	RENAULT LATITUDE, 2.0 L DCI AUTO D/AB 4DR (A)	Engine No: M9R8839C000396
Reg. Date:	20/08/2013 (Man. Year: 2013)	Chassis No: VF1ABL15AUC273431
Colour:	Metallic White/Red	Odometer: 596718 km
Engine Capacity:	1995 cc	
Market Value/New Car Price:	N/A	
Sum Insured (S\$):	Market Value/New Car Price	

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:	215/60 R16	Rear Tyre Size:	215/60 R16
Front Left Side:	Giti 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	15,275.52	45.00	15,230.52	99.71
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,790.00	320.00	7,470.00	95.89
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	23,065.52	365.00	22,700.52	98.42
+ GST 7.00/7.00% (S\$)	1,614.59	25.55	1,589.04	98.42
Nett Amount (S\$)	24,680.11	390.55	24,289.56	98.42
+ Loss of Use (1.0 x S\$50.00/day) (S\$)		50.00		
+ Car Rental (1.0 x S\$99.32/day) (S\$)		99.32		
+ Doc/Search Fee (S\$)		7.49		
	Nett Liability (S\$)	547.36		

INSPECTION

Date of Assignment:	02/07/2018		
Date Inspected:	02/07/2018	Inspected At:	Trans-cab Auto Services Pte Ltd No 2 Ang Mo Kio Street 63 Singapore 569111

Estimated Period of Repair: 1.0 days

Adjuster: KENNETH KONG

Manager: Asher Sng Rong Yi

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BUMPER COVER FRT	Repair	1,259.42 FL	*-FL
2	1		*BUMPER SPOILER FRT	Serviceable	181.75 FL	*-FL
3	1		*BUMPER RETAINER FRT LH	Serviceable	151.41 FL	*-FL
4	1		*BUMPER SUPPORT FRT	Serviceable	123.88 FL	*-FL
5	1		*BUMPER RETAINER FRT RH	Serviceable	150.77 FL	*-FL
6	1		*BUMPER SUPPORT FRT	Serviceable	123.88 FL	*-FL
7	1		*BUMPER UNDERTRAY FRT	Serviceable	472.83 FL	*-FL
8	1		*BUMPER GRILLE LOWER FRT	Serviceable	266.80 FL	*-FL
9	1		*BUMPER FOG LAMP GRILLE LH	Serviceable	207.21 FL	*-FL
10	1		*BUMPER FOG LAMP GRILLE RH	Serviceable	207.21 FL	*-FL
11	1		*BUMPER BEAM FRT	Repair	914.08 FL	*-FL
12	1		*TOW COVER FRT	Serviceable	28.61 FL	*-FL
13	1		*RADIATOR GRILLE	Serviceable	1,707.78 FL	*-FL
14	1		*RADIATOR GRILLE BADGE RENAULT	Serviceable	225.36 FL	*-FL
15	1		*RADIATOR GRILLE FRAME	Serviceable	1,353.75 FL	*-FL
16	1		*FRAME FULL SUPPORT PANEL	Serviceable	615.90 FL	*-FL
17	1		*FRAME FULL SUPPORT BRACKET	Repair	89.79 FL	*-FL
18	1		*HEADLAMP LH	Serviceable	1,184.43 FL	*-FL
19	1		*HEADLAMP RH	Serviceable	1,184.43 FL	*-FL
20	1		*HEADLAMP PANEL FRT LH	Repair	152.15 FL	*-FL
21	1		*HEADLAMP PANEL FRT RH	Repair	152.15 FL	*-FL
22	1		*BONNET	Repair	1,941.63 FL	*-FL
23	1		*BONNET INSULATOR	Serviceable	405.73 FL	*-FL
24	1		*BONNET STRUT LH	Serviceable	88.61 FL	*-FL
25	1		*BONNET STRUT RH	Serviceable	88.61 FL	*-FL
26	1		*BONNET HINGE LH	Repair	348.31 FL	*-FL
27	1		*BONNET HINGE RH	Repair	348.31 FL	*-FL
28	1		*BONNET CABLE COVER	Serviceable	161.03 FL	*-FL
29	1		*BONNER SEAL OUTER	Serviceable	92.36 FL	*-FL
30	1		*BONNER SEAL INNER	Serviceable	157.28 FL	*-FL
31	1		*FENDER PANEL FRT LH	Repair	783.83 FL	*-FL
32	1		*FENDER PANEL FRT RH	Repair	783.83 FL	*-FL
33	1		*SET RADIATOR GRILLE FRAME CLIP	Not Necessary	52.00 FS	*-FS
34	1		*SET BUMPER CLIP FRT	Not Necessary	66.00 FS	*-FS
35	1		*BUMPER BRACKET CLIP FRT LH	Not Necessary	12.00 FS	*-FS
36	1		*BUMPER SUPPORT CLIP FRT LH	Not Necessary	10.50 FS	*-FS
37	1		*BUMPER BRACKET CLIP FRT RH	Not Necessary	12.00 FS	*-FS
38	1		*BUMPER SUPPORT CLIP FRT RH	Not Necessary	10.50 FS	*-FS
39	1		*TOW COVER FRT	Serviceable	14.50 FS	*-FS
40	1		*SET RADIATOR GRILLE SCREW	Not Necessary	16.00 FS	*-FS
41	1		*SET BUMPER GRILLE LOWER CLIP	Not Necessary	69.00 FS	*-FS
42	1		*SET FRAME FULL SUPPORT PANEL CLIP	Not Necessary	70.00 FS	*-FS
43	2		*FRAME FULL SUPPORT PANEL NUT	Not Necessary	20.00 FS	*-FS
44	2		*FRAME FULL SUPPORT PANEL STUD	Not Necessary	30.00 FS	*-FS
45	1		*WINDSCREEN MOULDING	Not Necessary	100.00 FS	*-FS
46	1		*SET FRONT LICENCE PLATE WITH HOLDER	Bent	80.00 FS	*45.00 FS
47	1		*BUMPER ABSORBER FRT	Serviceable	394.68 FL	*-FL

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

Sub Total (S\$) 16,910.30 45.00

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
			- List Item Discount on L Items	10.00/10.00% (S\$)	1,634.78	0.00
				Total Parts (S\$)	15,275.52	45.00

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.	New	2,450.00	100.00
2	TO APPLY PAINT PROTECTION SYSTEM (PPS) MAINTAIN AND ENHANCEMENT	New	380.00	0.00
3	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	2,200.00	220.00
4	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	0.00
5	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR	New	380.00	0.00
6	TO CHECK STEERING GEOMETRT AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
7	TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING	New	170.00	0.00
8	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	0.00
9	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
10	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH ,TO FACILITATE REPAIR	New	380.00	0.00
11	TO VACCUM, REPLACE ,REFIX AND RECHARGE AIR CONDENSER	New	380.00	0.00
12	TO REPLACE ,REFIX AND TOP UP COOLANT FOR RADIATOR	New	170.00	0.00
13	TO VACUUM ,REPLACE ,REFIX AND RECHARGE AIR INTERCOOLER	New	170.00	0.00
14	TO TRANSFER OF FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
Gross Labour Cost (\$\$)			7,790.00	320.00

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< END OF ESTIMATES >