

INS. CASE OWNER

IMY  
KSL

CC3 / LCR 180

12439

Kp-936

LKK:  
IDAC

ASSIGNMENT

Start Date

DOI: 6-7-18

Date / Time

6-7-18

Registered in Merimen

9-7-18

Pre-assign / CCU / FTE



Insured Vehicle No. : SLR3099P

Claim No. : \_\_\_\_\_

Name of Insured : LCRP MIL

Policy No. : \_\_\_\_\_

Insured Tel No. : \_\_\_\_\_ HP: \_\_\_\_\_

Make / Model : T. Stanta

Excess Sec II : SS \_\_\_\_\_ D.O.A. : 5/21/8

Place of Accident : Cavenagh Rd

Is driver the owner? ( YES / NO ) Nature of Accident : \_\_\_\_\_

If NO, Driver Name / Age : CHAN LI SHON

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

Driver Tel No. : \_\_\_\_\_ (V/L: YES / NO)

Insured Liability : % Final ? Yes / No

SHO 350Z



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
11/7	Non-Reporting ltr (1st):	
11/7	Non-Reporting ltr (2nd):	
11/7	Non-Reporting ltr (Final):	
11/7/18	Notification ltr (if non-pickup):	
11/7/18	Call OI:	245/04 11/7/18
11/7/18	After call ltr to OI:	By email?
2/11/18	Documentation Check List: Handler	Typist
11/10/18	Notification ltr (if non-pickup):	
11/10/18	After call ltr to OI:	
11/10/18	Authorisation To Act:	
11/10/18	Release Voucher:	
11/10/18	Final Repair Bill:	
11/10/18	Car Rental Invoice:	
11/10/18	Towing Invoice:	
11/10/18	LTA / GIA:	
11/10/18	Medical Bill:	
11/10/18	PIR:	
11/10/18	Make/Reject Instruction:	
11/10/18	LOD:	
11/10/18	Payment Breakdown Form:	
11/10/18	Post-Repair Photos:	
11/10/18	Others:	

**PRELIMINARY ADVICE** Date/Time: \_\_\_\_\_ Sent By: \_\_\_\_\_

**FINALIZATION** Date/Time: \_\_\_\_\_ Confirm with: \_\_\_\_\_ Confirm by: \_\_\_\_\_

Repair Cost: \$ ( \_\_\_\_\_ days) Reduction: % Email  Call

**FINAL SETTLEMENT** Date/Time: 11/12/18 Confirm with: Jasmine Email  Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 27

Repair Cost: 10/6/18 \$ 10163.34

Loss of Rental (LOR): \$ 518.00 ( 5 days ) X \$ 103.60

Loss of Use (LOU): \$ \_\_\_\_\_ ( \$ \_\_\_\_\_ x \_\_\_\_\_ days )

Loss of Income (LOI): \$ 250.00 ( \$ 50 x 5 days )

LOR only  LOU only  LOR + LOU  LOR + LOI  [Tick only one]

GIA/LTA Search: \$ 7.45

Medical: \$ -

Disbursement: \$ - (e.g. Tow/ Independent)

Legal Cost: \$ -

**Total:** \$ 10938.79 Global Sum SS: \_\_\_\_\_

**FINAL PAYMENT** Date/Time: \_\_\_\_\_ Confirm with: \_\_\_\_\_ Email  Call

Payer 1: \$ 10938.79 Name 1: Trans-cab Auto Services Pte Ltd

Payer 2: (if applicable) \$ \_\_\_\_\_ Name 2: \_\_\_\_\_

Payer 3: (if applicable) \$ \_\_\_\_\_ Name 3: \_\_\_\_\_

## Hsiao Tong (LKKAuto)

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**From:** Hsiao Tong (LKKAuto)  
**Sent:** Saturday, 29 September 2018 10:10 AM  
**To:** 'jasminetan@transcab.com.sg'; 'Ng Wai Yin'; claims@transcab.com.sg  
**Subject:** <Request for Video Footage> Your ref: AAD1807- 038 (SHD 350Z) \*Our ref: CC3/LCR18012439/Kpa3 [ACCIDENT INVOLVING SLQ 3099P(AIG) & SHD 350Z ON 05/07/2018]

Your ref: **AAD1807- 038 (SHD 350Z)**  
Our ref: CC3/LCR18012439/Kpa3

**Without Prejudice**

Hi Sirs/Mdm,

### **ACCIDENT INVOLVING SLQ 3099P(AIG) & SHD 350Z ON 05/07/2018**

We refer to the above matter.

We would like to request a copy of video footage as stated in your client GIA report for our reference.

Appreciate an early reply.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

**Hsiao Tong, Chew** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6742-3197 | email: [chewht@lkkauto.com](mailto:chewht@lkkauto.com) | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

## Hsiao Tong (LKKAuto)

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**From:** Hsiao Tong (LKKAuto)  
**Sent:** Tuesday, 4 December 2018 8:37 AM  
**To:** Yong, Ivy-AV (Ivy-AV.Yong@aig.com)  
**Subject:** <Seek Mandate>Your Ref: 6511313400SG \*Our Ref: CC3/LCR18012439/Kpa3 [ACCIDENT INVOLVING SLQ 3099P(OI) & SHD 350Z(TP) ON 05/07/2018]

Your Ref: **6511313400SG**  
Our Ref: CC3/LCR18012439/Kpa3

**Without Prejudice**

Dear Sirs,

### **ACCIDENT INVOLVING SLQ 3099P(OI) & SHD 350Z(TP) ON 05/07/2018**

We refer to the above matter.

This is a head-to-rear collision. Liability is not in our insured driver's favour.

We seek your approval to offer to Third Party repairer, "**Trans-cab Auto Services Pte Ltd**" is as follows: -

	Amount <u>Claimed</u>	Amount <u>Revised</u>
1. Cost of Repair (w/GST)	\$61,953.13	\$10,163.34
2. Loss of Rental (5days x \$103.60)	\$ 518.00	\$ 518.00 (5days x \$103.60)
3. Loss of Income (5days x \$50.00)	\$ 250.00	\$ 250.00 (5days x \$50.00)
4. LTA/ GIA Search Fee	\$ 7.45	\$ 7.45
<b>TOTAL</b>	<b>\$62,728.58</b>	<b>\$10,938.79</b>
<b>Total amount of claim (Liability 100%)</b>		<b>\$10,938.79</b>

\*\*05days recommendation for repair

**For your approval in Merimen please.**

Best Regards,

**Hsiao Tong, Chew** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6742-3197 | email: [chewht@lkkauto.com](mailto:chewht@lkkauto.com) | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

## Print Received Message

This mail is associated with :

**\*SHD350Z (6511313400SG)  
[SLQ3099P]**

TP

TRANS-CAB SERVICES PTE LTD

Jul 5 2018 12:00PM

[LCRF PTE LTD]

Trans-cab Auto Services Pte Ltd

**From** AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG\_SG\_EXPRESS), sent on 04/12/2018 09:11 AM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$10938.79) - SHD350Z - Claim Handler: Yong, Ivy-AV

Approved:10938.79.

**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 : AAD1807-038

Your Ref : SLQ3099P

Date : 27.September 2018

**AIG ASIA PACIFIC INSURANCE**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHD0350Z AND SLQ3099P ON 05/07/18 12:00 PM ALONG CTE SLIP ROAD TOWARDS BUKIT TIMAH ROAD**

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)	\$	10,163.34
2.	Loss of Rental for <u>5</u> days @ \$ <u>103.6</u> per day	\$	518.00
3.	Loss of Income for <u>5</u> days @ \$ <u>50</u> per day	\$	250.00
4.	LTA Search Fee	\$	7.45
5.	Survey Fee	\$	0.00
	Total	\$	10,938.79

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](mailto:claims@transcab.com.sg) (6603 1259)

## Hsiao Tong (LKKAuto)

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**From:** Hsiao Tong (LKKAuto)  
**Sent:** Wednesday, 11 July 2018 3:16 PM  
**To:** 'Eileen, May Hwee Yap'  
**Subject:** ACCIDENT INVOLVING SLQ 3099P(AIG) & SHD 350Z ALONG/AT CAVENAGH RD SLIP ROAD TO BUKIT TIMAH RD ON 05/07/2018

Your Ref: **SLQ 3099P**  
Our Ref: CC3/LCR18012439/Kpa3

Dear Sirs/Madam,

**ACCIDENT INVOLVING SLQ 3099P(AIG) & SHD 350Z ALONG/AT CAVENAGH RD SLIP ROAD TO BUKIT TIMAH RD ON 05/07/2018**

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.

We have received a claim from SHD 350Z against your insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your favour. 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 call us if you have further queries.

Best Regards,

**Hsiao Tong, Chew** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6742-3197 | email: [chewht@lkkauto.com](mailto:chewht@lkkauto.com) | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

**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 SHD0350Z and SLQ3099P along CTE SLIP ROAD TOWARDS BUKIT TIMAH ROAD on 05/07/18 12:00 PM.

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 27 (day) of September 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 SS10,163.34 (Repair Cost), SS768.00 (Loss of Use/Rental), SS7.45 (Disbursement) for vehicle no. SHD 350Z that was damaged pursuant to the accident which occurred on 05/07/2018 (date) along CTE SLIP ROAD TOWARDS BUKIT TIMAH ROAD (location) involving vehicle no/s SLO 3099P. This is pursuant to the inspection conducted on 06/07/2018 (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. SHD 350Z 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 SHD 350Z (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 16 (day) of DEC (month) 20 18 (year)

 KCC

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**

<b>TO:</b> <b>AIG ASIA PACIFIC INSURANCE PTE LTD</b> 78 Shenton Way #07-16 CHARTIS Building 079120 Singapore  ATTENTION:	<b>INVOICE NO.</b> : INV1809-149 <b>DATE</b> : 27. September 2018 <b>REFERENCE NO</b> : AAD1807-038 <b>TERMS</b> : Net 30 Days <b>DUE DATE</b> : 27. October 2018 <b>PAGE</b> : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD0350Z; DOA 05.07.18 (PART BY PART-18)	1	10,163.34	10,163.34

Total SGD Excl. GST : 9,498.45

7% GST : 664.89

\*\*\*\* TEN THOUSAND ONE HUNDRED SIXTY THREE AND THIRTY FOUR SGD ONLY \*\*\*\*

Total SGD Incl. GST : 10,163.34

- 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. &amp; 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

27 September, 2018

To Whom It May Concern

Dear Sir / Madam,

Accident on 05/07/18 12:00 PM at CTE SLIP ROAD TOWARDS BUKIT TIMAH ROAD

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. SHD0350Z. The taxi was hired to LIM CHENG HWA a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$103.6 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

05-07-2018

Dear Sir/Madam,

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

<b>Date In</b>	<b>Date Out</b>	<b>Vehicle No.</b>	
<b>Accident No.</b>	AAD1807-038		<b>Accident Date</b> 05-07-2018
5/7/2018 13:52	10/7/2018 16:30	SHD0350Z	

**Yours Faithfully,**

**Trans-Cab Services Pte Ltd**



**Jasmine Tan**

**General Manager**

[> Back to OneMotoring](#)

### Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
SLQ3099P	05 Jul 2018 / 12:00:00	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'd	Status
Main	09 Jul 2018 <a href="#">Edit Reg</a>		06 Jul 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$9,498.45</b> <a href="#">Edit Estimates</a>	<b>S\$9,498.45</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	LCRF PTE LTD, Co. Reg. No.: 201624597K								
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHD350Z	Date of Loss:	05/07/2018 12:00 - :59 [25 Months and 18 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 6511313400SG	Policy/Cover Note No.:	0999994754 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLQ3099P	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 <b>Yong, Ivy-AV</b> ] Ivy-VA.Yong@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 <b>KENNETH KONG</b> ] ... [Final Rpt due 18/07/2018]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
<ul style="list-style-type: none"> <li>AIG_SG_EXPRESS (04/12/2018): Alert - Adj Mandate Approved (S\$10938.79) - SHD350Z - Claim Handler: Yong, Ivy-A...</li> <li>AIG_SG (10/07/2018): Request To Upload TP GIA Report</li> </ul>									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

### Claim Documents

**\*SHD350Z (6511313400SG)**  
**[SLQ3099P]**  
**TP**  
**TRANS-CAB SERVICES PTE LTD**  
**Jul 5 2018 12:00PM**  
**[LCRF PTE LTD]**  
**Trans-cab Auto Services Pte Ltd**

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View <span style="border: 1px solid black; padding: 2px;">View in Browser</span>	
<b>Video</b>										1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	04/12/18 08:31	<b>SHD 350Z vs SLQ 3099P - TP VIDEO</b>							Load AVI		
<b>Letters/Correspondences</b>										1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	(Draft)	<b>Third Party Express Settlement - Payment Breakdown</b>							Edit		
<b>Photos/Images</b>										3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	11/07/18 15:09	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
2	11/07/18 15:09	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
3	11/07/18 15:09	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
4	11/07/18 15:09	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
5	11/07/18 15:09	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
6	11/07/18 15:09	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
7	11/07/18 15:09	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
8	11/07/18 15:09	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
9	11/07/18 15:09	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
10	11/07/18 15:09	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
11	11/07/18 15:09	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
12	11/07/18 15:09	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
13	11/07/18 15:09	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
14	11/07/18 15:09	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
15	11/07/18 15:09	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>	
16	11/07/18 15:09	<b>Odometer Reading</b>							Load JPG	<input checked="" type="checkbox"/>	
17	11/07/18 15:09	<b>Chassis Number</b>							Load JPG	<input checked="" type="checkbox"/>	
18	29/09/18 10:04	<b>Reinspection Photo</b>							Load JPG	<input checked="" type="checkbox"/>	
19	29/09/18 10:04	<b>Reinspection Photo</b>							Load JPG	<input checked="" type="checkbox"/>	
20	29/09/18 10:04	<b>Reinspection Photo</b>							Load JPG	<input checked="" type="checkbox"/>	
21	29/09/18 10:04	<b>Reinspection Photo</b>							Load JPG	<input checked="" type="checkbox"/>	
22	29/09/18 10:04	<b>Reinspection Photo</b>							Load JPG	<input checked="" type="checkbox"/>	
<b>Documentation</b>										1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	10/07/18 11:40	<b>TP ESTIMATE - MARKED</b>							Load PDF		
2	10/07/18 11:40	<b>TP GIA REPORT</b>							Load PDF		
3	03/12/18 15:43	<b>RENTAL RECEIPT</b>							Load PDF		
4	03/12/18 15:43	<b>RENTAL MILEAGE</b>							Load PDF		
5	03/12/18 15:43	<b>LTA SEARCH</b>							Load PDF		
6	03/12/18 15:43	<b>LETTER TO OI</b>							Load PDF		
7	19/12/18 10:04	<b>WORKSHOP INVOICE</b>							Load PDF		

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
8	19/12/18 10:04	<b>AUTHORISATION TO ACT FORM</b>		Load PDF
9	19/12/18 10:04	<b>Release Voucher</b>		Load PDF
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail Print
1	10/07/18 11:36	<b>OI GIA REPORT</b>		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; height: 40px; width: 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:	SLQ3099P (Insd veh)	Model:	RENAULT LATITUDE 2.0 L DCI AUTO D/AB 4DR (A)
	SHD350Z (TP veh)		
Date of Accident:	05/07/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$	61,953.13	
Final Repair Cost	:	\$	10,163.34	
Loss of Use	:	\$	250.00	5.00 days at \$50.00 per day
Rental (if any)	:	\$	518.00	5 days
LTA / GIA Search Fee	:	\$	7.45	
Others:	:	\$	0.00	
	:	\$		
Final Settlement Sum	:	\$	10,938.79	
Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (Kindly indicate below)				
A) For <b>Non GIA Registered Workshop:</b> Agreed Liability _____ 100 _____ (%)				
B) For <b>GIA Registered Workshop:</b> 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	:	\$ 10,938.79
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

\_\_\_\_\_  
LKK Auto Consultants Pte Ltd

19 Dec  
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/LCR18012439/KPA3Q2  
**Date:** 19/12/2018

#### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	0999994754
Claimant Vehicle No : SHD350Z	Insured Vehicle No :	SLQ3099P
Date of Loss: 05/07/2018	Nature of Claim:	TP Claim No: 6511313400SG

#### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHD350Z	
Make & Model:	RENAULT LATITUDE, 2.0 L DCI AUTO D/AB 4DR (A)	Engine No: M9R8839C002971
Reg. Date:	17/05/2016 (Man. Year: 2015)	Chassis No: VF1ABL15AUC282379
Colour:	Metallic White/Red	Odometer: 187788 km
Engine Capacity:	1995 cc	
Market Value/New Car Price:	N/A	
Sum Insured (S\$):	<b>Market Value/New Car Price</b>	

#### 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	44,980.12	7,998.45	36,981.67	82.22
Miscellaneous Items	0.00	0.00	0.00	
Labour	12,920.00	1,500.00	11,420.00	88.39
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>57,900.12</b>	<b>9,498.45</b>	<b>48,401.67</b>	<b>83.60</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>4,053.01</b>	<b>664.89</b>	<b>3,388.12</b>	<b>83.60</b>
<b>Nett Amount (S\$)</b>	<b>61,953.13</b>	<b>10,163.34</b>	<b>51,789.79</b>	<b>83.60</b>
<b>+ Loss of Use (5.0 x S\$50.00/day) (S\$)</b>		250.00		
<b>+ Car Rental (5.0 x S\$103.60/day) (S\$)</b>		518.00		
<b>+ Doc/Search Fee (S\$)</b>		7.45		
<b>Nett Liability (S\$)</b>		<b>10,938.79</b>		

#### INSPECTION

Date of Assignment:	06/07/2018		
Date Inspected:	06/07/2018	Inspected At:	Trans-cab Auto Services Pte Ltd No 2 Ang Mo Kio Street 63 Singapore 569111
Estimated Period of Repair:	5.0 days		

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**Adjuster:** KENNETH KONG

**Manager:** CHEW HSIAO TONG

*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	1,108.46 FL	*1,108.46 FL
2	1		*BUMPER LOWER REAR	Distorted /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	Serviceable	43.61 FL	*- 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	Distorted	225.95 FL	*225.95 FL
12	1		*BUMPER BEAM BRACKET RH REAR	Repair	225.95 FL	*- FL
13	1		*BOOT REAR	Bent	2,872.68 FL	*2,872.68 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	Necessary	225.36 FL	*225.36 FL
19	1		*BOOT BADGE	Necessary	225.36 FL	*225.36 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		*BOOT STICKER 6555-3333	Necessary	30.00 FS	*30.00 FS
31	1		*BOOT INNER TRIM CLIP	Not Necessary	45.00 FS	*- FS
32	1		*SET FENDER WHEELARCH REAR RH CLIP	Not Necessary	35.00 FS	*- FS
33	1		*SET FENDER WHEELARCH REAR LH CLIP	Not Necessary	35.00 FS	*- FS
34	1		*FENDER INNER TRIM CLIP LH	Not Necessary	28.00 FS	*- FS
35	1		*FENDER INNER TRIM CLIP LH	Not Necessary	28.00 FS	*- FS
36	1		*TAILLAMP CLIP RH	Not Necessary	5.00 FS	*- FS
37	1		*TAILLAMP CLIP LH	Not Necessary	5.00 FS	*- FS
38	2		*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*- FS
39	1		*WINDSCREEN MOULDING	Not Necessary	100.00 FS	*- FS
40	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
41	1		*SPARE TYRE RIM (ROUE 7J 16H 2547)	Serviceable	385.00 FS	*- FS
42	1		*SPARE TYRE	Serviceable	330.00 FS	*- FS
43	1		*DOOR PANEL REAR LH	Repair	2,844.66 FL	*- FL
44	1		*FENDER PANEL INNER TRIM REAR LH	Serviceable	671.45 FL	*- FL
45	1		*FENDER PANEL REAR LH	Repair	3,299.13 FL	*- FL
46	1		*WHEELARCH REAR LH	Serviceable	543.47 FL	*- FL
47	1		*FENDER PANEL INNER TRIM REAR RH	Serviceable	671.45 FL	*- FL
48	1		*FENDER PANEL REAR RH	Repair	3,299.13 FL	*- FL
49	1		*WHEELARCH REAR RH	Serviceable	543.47 FL	*- FL

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
50	1		*TAILLAMP RH	Serviceable	552.55 FL	*- FL
51	1		*TAILLAMP PANEL RH	Repair	986.70 FL	*- FL
52	1		*TAILLAMP LH	Serviceable	552.55 FL	*- FL
53	1		*TAILLAMP PANEL LH	Repair	986.70 FL	*- FL
54	1		*OUTER PANEL REAR (END PANEL)	Bent	1,471.77 FL	*1,471.77 FL
55	1		*OUTER PANEL REAR (END PANEL)TRIM	Cracked	404.56 FL	*404.56 FL
56	1		*SPARE WHEEL PANEL (LUGGAGE FLOOR PANEL)	Repair	2,189.88 FL	*- FL
57	1		*SPARE WHEEL PANEL TRIM	Serviceable	612.21 FL	*- FL
58	1		*EXHAUST REAR	Repair	7,489.05 FL	*- FL
59	1		*EXHAUST CAP REAR	Repair	230.49 FL	*- FL
60	1		*FUEL FLAP L70Y	Serviceable	343.57 FL	*- FL
61	1		*CHASSIS PANEL REAR RH	Repair	3,766.43 FL	*- FL
62	1		*WHEEL HOUSING PANEL REAR RH	Repair	4,682.09 FL	*- FL
63	1		*SET PARKING AID	Shorted	700.00 FS	*600.00 FS
64	1		*SET REAR BUMPER CLIP	Not Necessary	66.00 FS	*- FS
65	1		*SET BUMPER BRACKET CTR CLIP	Not Necessary	33.00 FS	*- FS
66	1		*SET BUMPER BRACKET SIDE CLIP RH RR	Not Necessary	10.00 FS	*- FS
67	1		*SET BUMPER RETAINER RH CLIP RR	Not Necessary	20.00 FS	*- FS
68	1		*SET BUMPER BRACKET SIDE CLIP LH RR	Not Necessary	10.00 FS	*- FS
69	1		*SET BUMPER RETAINER CLIP LH RR	Not Necessary	20.00 FS	*- FS
70	1		*SET BUMPER LOWER REAR RIVET	Not Necessary	22.00 FS	*- FS
71	1		*SET BUMPER LOWER REAR CLIP	Necessary	66.00 FS	*66.00 FS
72	1		*EXHAUST MOUNTING REAR	Not Necessary	17.82 FS	*- FS
73	1		*SET BOOT FINISHER CLIP	Not Necessary	24.20 FS	*- FS
74	1		*BOOT STICKER TRANS-CAB	Necessary	30.00 FS	*30.00 FS

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

<b>Sub Total (\$\$)</b>	<b>49,730.69</b>	<b>8,806.50</b>
- List Item Discount on L Items 10.00/10.00% (\$\$)	4,750.57	808.05
<b>Total Parts (\$\$)</b>	<b>44,980.12</b>	<b>7,998.45</b>

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## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<b>Labour Items</b>				
1	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	6,000.00	660.00
2	PANEL BEATING,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS,ADJUST AND REALIGN THE SAME	New	4,200.00	600.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	60.00
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	60.00
6	TO REPAIR AND REALIGN REAR EXHAUST PIPE	New	170.00	-
7	TO DROP REAR EXHAUST BOX,RENEW THE SAME,TO REPAIR AND REALIGN CENTRE EXHAUST PIPE	New	170.00	-
8	TO TRANSFER OF REAR END PANEL FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST )	New	170.00	60.00
9	TO TRANSFER OF REAR LUGGAGE FLOOR PANEL FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST )	New	170.00	-
10	TO SUPPLY AND RE-DO REAR LUGGAGE FLOOR PANEL INSULATION PADDING	New	380.00	-
11	TO TRANSFER OF REAR FENDER FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	380.00	-
12	TO TRANSFER OF REAR WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	-
13	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	-
14	TO TRANSFER OF REAR DOOR FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	380.00	-
<b>Gross Labour Cost (S\$)</b>			<b>12,920.00</b>	<b>1,500.00</b>

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