

Wm: Shann 3, ALG 12637, Kea 3 9/1

Surveyor:

Kenneth

DOI

ASSIGNMENT

10/1/18

Date / Time:

10/1/18

Registered in Merimen:

11/1/18

Pre-assign / CCU / FTE

SJM 8880L



Insured Vehicle No.:

Claim No.:

62700 7520956

Name of Insured:

Lim Cheow Tat

Policy No.:

2100275274

Insured Tel No.:

HP:

97408583

Make / Model:

Renault Fluence

Excess Sec II :SS

D.O.A:

6/1/2018

Place of Accident:

Junction of Clement Ave 2 & West Coast Rd

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability:

%

Final ? Yes / No

SJB 75240



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans Cab



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

13/7
Achen

SJB 75240 - C3/ALG 14023440/6/1/2018
SJM 8880L - X
Please verify OOI: TP: 6/1/18; OI: 1/1/18

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After 1.0.18

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

7.1.18 = 3pm

Called OI confirmed accident. OI make a right turn and
collided with car on coming TP. Inform TP claim and verify
DOB. OI mention that happen on Fri. Agreed to settle
and aware about red blue.

RECEIVED 24 AUG 2018

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time: 17.8.18

Confirm with: JASMINE

Confirm by: WSC

Repair Cost:

45

SS\$5,650.00

(

7 days)

Reduction:

75

%

Email

Call

FINAL SETTLEMENT

Date/Time: 24.8.18

Confirm with: JASMINE

Email

Call

Final Liability:

% 100

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

5

If NO or B 28, Ass. Lia:

Repair Cost:

w/651

SS\$6,045.50

OI TURN RH AND HIT TP.

Loss of Rental (LOR):

SS\$150.50

(

10 days)

x

15.25

Loss of Use (LOU):

SS

-

(

5

x

days)

Loss of Income (LOI):

SS\$500.00

(

\$50

x

10 days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

SS\$1.44

Medical:

SS

-

Disbursement:

SS

-

(e.g. Tow/ Independent)

Legal Cost

SS

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

330 + 20

Total:

SS\$7,305.49

Global Sum SS:

TOTAL PAYMENT

Date/Time: 24.8.18

Confirm with: JASMINE

Email

Call

Payee 1:

SS\$7,305.49

Name:

TRANS-CAB AUTO SERVICES PTE LTD

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

ASS. REC. BY:

REF:

A/G 1

ASSIGNMENT

From:

Date:

Estimated Cost:

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No:

at Workshop m/s

of

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

Remark: The veh had commenced its
repair at the time of inspection.

Bal. or Market Value:

IDAC Accident Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

07 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:

S1AB 75240

Yr Regn:

03, 12

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

Truck / Traller or

Make:

Chevrolet Epic9 c.c. 1991

Colour:

White / Red

A/C: Insured / Std / NI / NA

Sp. Reading

71788

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

KLILA69RJB3 071972

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

195/65R15

R:

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

Giti

Front

R/Bal.

S

mm

Rear

R/Bal.

S

mm

L/Bal.

S

mm

L/Bal.

S

mm

D.O.A.

6/7/18

D.O.I.

10/7/18

Survey held at

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

O/S body

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

Date / Time

Action / Instruction

11/7

File pass to Catherine

17/8/18

Lump & 56901 Confirm Jasmin (7+3 x 75.25 + 500)

(RED: 16,650.31 75%)

Date/Time, File Pass to?

☐

: Prell. Report

☐

: Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

S + RS, SI

Fines

Others

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

Report Format :

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

TOTAL

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 7524D**AAD1807-065***Not Authored
L18m 8569d*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHB 7524D

KL1LA69RJB071972

CHEVROLET

EPICA 2.0

6.7.2018

AIG**PART****LIST**

1	1	Front Door RH	\$	<i>Bz</i>	1,133.00 ✓
2	1	Front Door Glass Guide RH Chrome Moulding	\$	<i>Sm</i>	60.00 X
3	1	Front Door Outer Moulding	\$	<i>Sm</i>	220.00 X
4	1	Front Door Outer Handle	\$	<i>D13</i>	125.00 ✓
5	1	Front Door Handle Support	\$	<i>Sm</i>	3.00 X
6	1	Front Door outer handle inner seal	\$	<i>Sm</i>	89.15 X
7	1	Front Door outer key lock	\$	<i>Sm</i>	25.00 X
8	1	Front Door Hinge Upper	\$	<i>Al</i>	65.00 X
9	1	Front Door Hinge Lower	\$	<i>Al</i>	65.00 X
10	1	Front Door inner lock	\$	<i>Tr</i>	586.00 ✓
11	1	Front Door Inner Lock Latch RH	\$	<i>Al</i>	206.00 X
12	1	Front Door Check / Arrestor	\$	<i>Sm</i>	67.50 X
13	1	Front Door Weatherstrip RH <i>69.40sm</i>	\$	<i>Gr</i>	138.79 <i>508sm</i>
14	1	Front Door glass channel weatherstrip	\$	<i>D11/D2</i>	160.00 <i>2</i>
15	1	Front Door inner trim board	\$	<i>Bz</i>	455.69 ✓
16	1	Front Door window glass	\$	<i>Sm</i>	456.12 X
17	1	Front Door Power Window Motor (Master) RH	\$	<i>Tr</i>	284.97 ✓
18	1	Front Door power window motor switch	\$	<i>Sm</i>	145.00 X
19	1	Front Door Window Regulator Gear RH	\$	<i>Bz</i>	84.58 ✓
20	1	Front Door Outer Pillar Panel RH	\$	<i>Al</i>	715.00 X
21	1	Front Door Pillar Inner Panel RH	\$	<i>Al</i>	850.00 X
22	1	Front Door Center Pillar Panel RH	\$	<i>Bz</i>	698.15 ✓
23	1	Front Side View Mirror Assy RH	\$	<i>Sm</i>	1,191.00 X
24	1	Rear Door RH (Panel A-RR DR LH)	\$	<i>Bz</i>	1,133.00 ✓
25	1	Rear door weatherstrip - Inner	\$	<i>Sm</i>	41.40 X
26	1	Rear door weatherstrip - 2nd Frame	\$	<i>Sm</i>	25.90 X
27	1	Rear door top hinge	\$	<i>Bz</i>	35.00 ✓

Trans-cab Auto Services Pte Ltd**AAD1807-065**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHB 7524D

28	1	Rear door bottom hinge	\$	<i>R</i>	35.00	✓
29	1	Rear door inner lock	\$	<i>R</i>	425.00	X
30	1	Rear door check / arrestor	\$	<i>Dis</i>	65.00	✓
31	1	Rear door lock striker / latch	\$	<i>R</i>	120.00	✓
32	1	Rear door outer weatherstrip moulding	\$	<i>Sm</i>	85.00	X
33	1	Side Rocker Panel Garnish RH	\$	<i>Be/RH</i>	236.40	✓
34	1	Rear Fender RH	\$	<i>R</i>	1,145.00	X
35	1	Rear Fender Inner Trim RH	\$	<i>Sm</i>	418.44	X
36	1	Front Side Rocker Panel Garnish RH	\$	<i>Sm</i>	236.40	X
37	1	Front Side Rocker Panel Outer RH	\$	<i>Sm</i>	600.00	X
38	1	Front Side Rocker Panel Inner RH	\$	<i>Sm</i>	519.30	X

TOTAL	\$	12,944.79
10%	\$	1,294.48
	\$	11,650.31

Special Nett

1	Front right door 'Trans-cab'	\$	<i>sm</i>	80.00	<i>60sm</i>
1	Right rear door '6555-3333'	\$	<i>sm</i>	80.00	<i>60sm</i>
1Set	Rear Fender Inner Trim Clip RH	\$	<i>sm</i>	30.00	X

TOTAL	\$	190.00
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TOTAL PARTS	\$	11,840.31
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LABOUR

To Check Electrical Lighting Concerned.	\$	170.00	<i>201</i>
Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	4,500.00	<i>9001</i>
Putty and spray painting of the affected portion.	\$	4,000.00	<i>12001</i>
Towing Fees.	\$	120.00	<i>501</i>

Trans-cab Auto Services Pte Ltd

AAD1807-065

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHB 7524D

To dismantle and refit front end suspension, undercarriage parts, final checking and testing.	\$	~ 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 rust-proofing of the affected areas.	\$	170.00	901
To check steering geometry and computer wheel alignment	\$	~ 220.00	X
To transfer of tire, rim and on wheel balancing.	\$	~ 170.00	X
To transfer of door fittings, attachment and perform water seepage test.	\$	170.00	1201
To transfer of fender fittings, attachment and perform water seepage test.	\$	~ 170.00	X
To dismantle and re-fix the fender advertisement	\$	~ 340.00	X
To dismantle and re-fix the door advertisement	\$	~ 240.00	X

TOTAL \$ 10,460.00**Over All Total \$ 22,300.31**

LKK Auto Consultants hence notify the Repairer **Repair Days (Lump Sum)**

- 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: _____

15 days

7 days

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 : AAD1807-065

Your Ref : SJM8880L

Date : 17.August 2018

AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

ACCIDENT INVOLVING SHB7524D AND SJM8880L ON 06/07/18 10:30 PM ALONG CLEMENTI WEST STREET 2 TOWARDS CLEMENTI AVENUE 2

It appears that the above accident was caused by your insured's negligence. We, therefore seeking compensation from you for our financial loss as itemized below :-

1.	Cost of Repair (inclusive of 7% GST)	\$	6,045.50
2.	Loss of Rental for <u>10</u> days @ \$ <u>75.25</u> per day	\$	752.50
3.	Loss of Income for <u>10</u> days @ \$ <u>50</u> per day	\$	500.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	7,305.49

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)



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC3/AIG18012637/Kea3

01 AUG 2018

LIM CHEOW TAT
BLK 62 TEBAN GARDENS ROAD
#20-623
SINGAPORE 600062

Dear Sir/Madam,

ACCIDENT INVOLVING SJM 8880L AND SHB 7524D ON 06/07/2018

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.

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 SHB7524D and SJM8880L along CLEMENTI WEST STREET 2 TOWARDS CLEMENTI AVENUE 2 on 06/07/18 10:30 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 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\$6,045.50** (Repair Cost), **S\$1,252.50** (Loss of Use/Rental), **S\$7.49** (Disbursement) for vehicle no. **SHB 7524D** that was damaged pursuant to the accident which occurred on **06/07/2018** (date) along **CLEMENTI WEST STREET 2 TOWARDS CLEMENTI AVENUE 2** (location) involving vehicle no/s **SJM 8880L**.

This is pursuant to the inspection conducted on **10/07/2018** (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 7524D** 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 7524D** (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. : INV1808-033 DATE : 17. August 2018 REFERENCE NO : AAD1807-065 TERMS : Net 30 Days DUE DATE : 16. September 2018 PAGE : 1
--	---

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHB7524D; DOA 06.07.18 (LUMP SUM-18)	1	6,045.50	6,045.50

Total SGD Excl. GST :	5,650.00
7% GST :	395.50
Total SGD Incl. GST :	6,045.50

****** SIX THOUSAND FORTY FIVE AND FIFTY 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 06/07/18 10:30 PM at CLEMENTI WEST STREET 2 TOWARDS CLEMENTI AVENUE 2

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. SHB7524D. The taxi was hired to KHAIRUDDIN BIN PARJAN a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$75.25 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

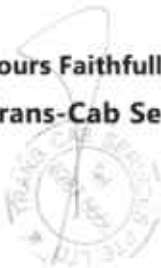
Co./GST Reg. No. 200303878K

06-07-2018

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.	AAD1807-065	Accident Date 06-07-2018
6/7/2018 22:30	17/7/2018 13:20	SHB7524D

Yours Faithfully,**Trans-Cab Services Pte Ltd****Jasmine Tan****General Manager**

Vahinta Insurance Distributors Canada

Vehicle Insurance Particulars Result

Insurance Company Name
AIG ASIA PACIFIC INSURANCE PTE. LTD.

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	11 Jul 2018 Edit Reg		10 Jul 2018 00:00 Edit Adj Rpt	S\$5,650.00 Edit Estimates	S\$5,650.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	LIM CHEOW TAT, ID: S1801732F								
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHB7524D	Date of Loss:	06/07/2018 22:00 - :59 [75 Months and 23 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 4978229172SG	Policy/Cover Note No.:							
Vehicle Reg. No. (Insured):	SJM8880L	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 Syed-Yusoff, Saliha] Saliha.Syed-Yusoff@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 20/07/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG (12/07/2018): Conflicting DOA 									
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

***SHB7524D (4978229172SG)
[SJM8880L]**

TP

TRANS-CAB SERVICES PTE LTD

Jul 6 2018 10:00PM

[LIM CHEOW TAT]

Trans-cab Auto Services Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Letters/Correspondences			1 per page 1 <input checked="" type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		
1	(Draft)	Third Party Express Settlement - Payment Breakdown	1	<div>Thumbnail</div> <div>Edit</div> <div>Print</div>
Photos/Images			3 per page 3 <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		
1	24/08/18 14:21	General View	1	<div>Load JPG</div> <div>Print</div>
2	24/08/18 14:21	General View	1	<div>Load JPG</div> <div>Print</div>
3	24/08/18 14:21	General View	1	<div>Load JPG</div> <div>Print</div>
4	24/08/18 14:21	General View	1	<div>Load JPG</div> <div>Print</div>
5	24/08/18 14:21	General View	1	<div>Load JPG</div> <div>Print</div>
6	24/08/18 14:21	General View	1	<div>Load JPG</div> <div>Print</div>
7	24/08/18 14:21	General View	1	<div>Load JPG</div> <div>Print</div>
8	24/08/18 14:21	General View	1	<div>Load JPG</div> <div>Print</div>
9	24/08/18 14:21	General View	1	<div>Load JPG</div> <div>Print</div>
10	24/08/18 14:21	General View	1	<div>Load JPG</div> <div>Print</div>
11	24/08/18 14:21	General View	1	<div>Load JPG</div> <div>Print</div>
12	24/08/18 14:21	General View	1	<div>Load JPG</div> <div>Print</div>
13	24/08/18 14:21	General View	1	<div>Load JPG</div> <div>Print</div>
14	24/08/18 14:21	General View	1	<div>Load JPG</div> <div>Print</div>
15	24/08/18 14:21	Odometer Reading	1	<div>Load JPG</div> <div>Print</div>
16	24/08/18 14:21	General View	1	<div>Load JPG</div> <div>Print</div>
17	24/08/18 14:21	Chassis Number	1	<div>Load JPG</div> <div>Print</div>
Documentation			1 per page 1 <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		
1	11/07/18 20:45	TP ESTIMATE - MARKED	1	<div>Load PDF</div> <div>Print</div>
2	11/07/18 20:45	TP GIA REPORT	1	<div>Load PDF</div> <div>Print</div>
3	01/08/18 12:35	LETTER TO OI	1	<div>Load PDF</div> <div>Print</div>
4	24/08/18 14:20	OI ADDENDUM FORM	1	<div>Load PDF</div> <div>Print</div>
5	12/09/18 09:02	WORKSHOP INVOICE	1	<div>Load PDF</div> <div>Print</div>
6	12/09/18 09:02	AUTHORISATION TO ACT FORM	1	<div>Load PDF</div> <div>Print</div>
7	12/09/18 09:02	Release Voucher	1	<div>Load PDF</div> <div>Print</div>
8	12/09/18 09:03	RENTAL RECEIPT	1	<div>Load PDF</div> <div>Print</div>
9	12/09/18 09:03	LTA SEARCH	1	<div>Load PDF</div> <div>Print</div>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		
1	12/07/18 17:08	OI GIA REPORT	1	<div>Load PDF</div> <div>Print</div>

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
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There are no document checklists configured.

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

Show Remarks To: ☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SJM8880L (Insd veh)	Model:	CHEVROLET EPICA 2.0
	SHB7524D (TP veh)		2.0DSL AT ABS D/AB 2WD
Date of Accident:	06/07/2018		4DR TUR (A)

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	: \$	24,481.93		
Final Repair Cost	: \$	6,045.50		
Loss of Use	: \$	500.00		10.00 days at \$50.00 per day
Rental (if any)	: \$	752.50		10 days
LTA / GIA Search Fee	: \$	7.49		
Others:	: \$	0.00		
	: \$			
Final Settlement Sum	: \$	7,305.49		

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	: \$	7,305.49
2)		: \$	
3)		: \$	
4)		: \$	
5)		: \$	

JOANNE LEE KHANG MIN

12 Sep
2018

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd

(Co Reg No:199607198R)

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

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/AIG18012637/KEA3Q2

Date: 12/09/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle No : SHB7524D

Insured Vehicle No : SJM8880L

Date of Loss: 06/07/2018

Nature of Claim: TP

Claim No: 4978229172SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHB7524D**

Make & Model: CHEVROLET EPICA, 2.0 2.0DSL AT ABS D/AB
2WD 4DR TUR (A)

Engine No: Z20S1448451K

Reg. Date: 13/03/2012 (Man. Year: 2011)

Chassis No: KL1LA69RJBB071972

Colour: Red/White

Odometer: 717981 km

Engine Capacity: 1991 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: 195/65 R15

Rear Tyre Size:

195/65 R15

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	11,840.31	4,718.01	7,122.30	60.15
Miscellaneous Items	0.00	0.00	0.00	
Labour	11,040.00	2,380.00	8,660.00	78.44
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	22,880.31	7,098.01	15,782.30	68.98
Approved Total (Overridden) (S\$)		5,650.00		
(S\$)	22,880.31	5,650.00	17,230.31	75.31
+ GST 7.00/7.00% (S\$)	1,601.62	395.50	1,206.12	75.31
Nett Amount (S\$)	24,481.93	6,045.50	18,436.43	75.31
+ Loss of Use (10.0 x S\$50.00/day) (S\$)		500.00		
+ Car Rental (10.0 x S\$75.25/day) (S\$)		752.50		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		7,305.49		

INSPECTION

Date of Assignment: 10/07/2018

Date Inspected: 10/07/2018 Inspected At:

Trans-cab Auto Services Pte Ltd
No 2 Ang Mo Kio Street 63
Singapore 569111

Estimated Period of Repair: 7.0 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		*FRONT DOOR RH	Bent	1,133.00 FL	*1,133.00 FL
2	1		*FRONT DOOR GLASS GUIDE RH CHROME MOULDING	Serviceable	60.00 FL	*- FL
3	1		*FRONT DOOR OUTER MOULDING	Serviceable	220.00 FL	*- FL
4	1		*FRONT DOOR OUTER HANDLE	Distorted	125.00 FL	*125.00 FL
5	1		*FRONT DOOR HANDLE SUPPORT	Serviceable	3.00 FL	*- FL
6	1		*FRONT DOOR OUTER HANDLE INNER SEAL	Serviceable	89.15 FL	*- FL
7	1		*FRONT DOOR OUTER KEY LOCK	Serviceable	25.00 FL	*- FL
8	1		*FRONT DOOR HINGE UPPER	Repair	65.00 FL	*- FL
9	1		*FRONT DOOR HINGE LOWER	Repair	65.00 FL	*- FL
10	1		*FRONT DOOR INNER LOCK	Jammed	586.00 FL	*586.00 FL
11	1		*FRONT DOOR INNER LOCK CATCH RH	Repair	206.00 FL	*- FL
12	1		*FRONT DOOR CHECK /ARRESTOR	Serviceable	67.50 FL	*- FL
13	1		*FRONT DOOR WEAHTERSTRIP RH (50%)	Cut	124.91 FS	*69.40 FS
14	1		*FRONT DOOR GLASS CHANNEL WEATHERSTRIP	Distorted / Dented	160.00 FL	*160.00 FL
15	1		*FRONT DOOR INNER TRIM BOARD	Buckled	455.69 FL	*455.69 FL
16	1		*FRONT DOOR WINDOW GLASS	Serviceable	456.12 FL	*- FL
17	1		*FRONT DOOR POWER WINDOW MOTOR (MASTER) RH	Jammed	284.97 FL	*284.97 FL
18	1		*FRONT DOOR POWER WINDOW MOTOR SWITCH	Serviceable	145.00 FL	*- FL
19	1		*FRONT DOOR WINDOW REGULATOR GEAR RH	Bent	84.58 FL	*84.58 FL
20	1		*FRONT DOOR OUTER PILLAR PANEL RH	Repair	715.00 FL	*- FL
21	1		*FRONT DOOR PILLAR INNER PANEL RH	Repair	850.00 FL	*- FL
22	1		*FRONT DOOR CENTER PILLAR PANEL RH	Bent	698.15 FL	*698.15 FL
23	1		*FRONT SIDE VIEW MIRROR ASSY RH	Serviceable	1,191.00 FL	*- FL
24	1		*REAR DOOR RH (PANEL A-RR DR LH)	Bent	1,133.00 FL	*1,133.00 FL
25	1		*REAR DOOR WEATHERSTRIP -INNER	Serviceable	41.40 FL	*- FL
26	1		*REAR DOOR WEATHERSTRIP -2ND FRAME	Serviceable	25.90 FL	*- FL
27	1		*REAR DOOR TOP HINGE	Bent	35.00 FL	*35.00 FL
28	1		*REAR DOOR BOTTOM HIGNE	Bent	35.00 FL	*35.00 FL
29	1		*REAR DOOR INNER LOCK	Repair	425.00 FL	*- FL
30	1		*REAR DOOR CHECK /ARRESTOR	Distorted	65.00 FL	*65.00 FL
31	1		*REAR DOOR LOCK STRIKER /LATCH	Repair	120.00 FL	*- FL
32	1		*REAR DOOR OUTER WEATHERSTRIP MOULDING	Serviceable	85.00 FL	*- FL
33	1		*SIDE ROCKER PANEL GARNISH RH	Buckled / Dented	236.40 FL	*236.40 FL
34	1		*REAR FENDER RH	Repair	1,145.00 FL	*- FL
35	1		*REAR FENDER INNER TRIM RH	Serviceable	418.44 FL	*- FL
36	1		*FRONT SIDE ROCKER PANEL GARNISH RH	Serviceable	236.40 FL	*- FL
37	1		*FRONT SIDE ROCKER PANEL OUTER RH	Serviceable	600.00 FL	*- FL
38	1		*FRONT SIDE ROCKER PANEL INNER RH	Serviceable	519.30 FL	*- FL
39	1		*FRONT RIGHT DOOR TRANS-CAB	Necessary	80.00 FS	*60.00 FS
40	1		*RIGHT REAR DOOR 6555-3333	Necessary	80.00 FS	*60.00 FS
41	1		*SET REAR FENDER INNER TRIM CLIP RH	Not Necessary	30.00 FS	*- FS

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

Sub Total (\$\$) 13,120.91 5,221.19
 - List Item Discount on L Items 10.00/10.00% (\$\$) 1,280.60 503.18

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
Total Parts (S\$)					11,840.31	4,718.01

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
<u>Labour Items</u>				
1	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	20.00
2	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	4,500.00	900.00
3	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	4,000.00	1,200.00
4	TOWING FEES	New	120.00	50.00
5	TO DISMANTLE AND REFIT FRONT END SUSPENSION UNDERCARRIAGE PARTS ,FINAL CHECKING AND TESTING	New	380.00	0.00
6	TO CHECK STEERING GEOMETRY 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 RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	90.00
9	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
10	TO TRANSFER OF TIRE, RIM AND ON WHEEL BALANCING	New	170.00	0.00
11	TO TRANSFER OF DOOR FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	120.00
12	TO TRANSFER OF FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
13	TO DISMANTLE AND REFIX THE FENDER ADVERTISEMENT	New	340.00	0.00
14	TO DISMANTLE AND REFIX THE DOOR ADVERTISEMENT	New	240.00	0.00
Gross Labour Cost (\$\$)			11,040.00	2,380.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >