

INS. CASE OWNER:

CC 3/18/18 1801 M47, Kebab

LKK:
IDAC:

Surveyor:

Kenneth

DOI:

ASSIGNMENT

16/3/18

Date / Time:

16/3/18

Registered in Merimen:

18/3/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLM 8715H

Claim No.:

20470740456

Name of Insured:

UK

Policy No.:

900045887

Insured Tel No.:

HP:

Make / Model:

BMW

Excess Sec II :\$

D.O.A:

3/3/18

Place of Accident:

Tampines ST 82

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

SLM 8715H

INSRS:
WSP:
Tel:
Liability:
RMKS:TRANS
CABINSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

16/3/18
709

SLM 8715H - X

SLM 8715H - 1

- UK non reporting

OI REVERSED

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

207 6-8-18

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

28-8-18

Confirm with:

WALYIN

Email

Call

Final Liability:

%

100

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

NIL

Repair Cost:

\$

1,337.50

Loss of Rental (LOR):

\$

150.50

(2 days)

75.25

Loss of Use (LOU):

\$

50

(2 days)

75.25

Loss of Income (LOI):

\$

100

(2 days)

75.25

LOR only

LOU only

LOR + LOU

LOR + LO

(Tick only one)

GIA/LTA Search

\$

7.45

Medical:

\$

-

Disbursement:

\$

-

(e.g. Tow/ Independent)

Legal Cost

\$

-

Total:

\$

1,595.45

Global Sum \$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$

1,595.45

Name 1:

TRANS-CAB AUTO SERVICES (PTE LTD)

Payee 2: (Strike if N.A.)

\$

X

Name 2:

X

Payee 3: (Strike if N.A.)

\$

X

Name 3:

X

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

COPY SENT
11/6/18

ASS. REC. BY:

REF: AIG

ASSIGNMENT

From:

Date:

Estimated Cost:

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

To Inspect Vehicle No:

at Workshop m/s

of

Insured:

Policy No.

Claims No.

Sum Insured:

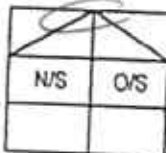
Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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



Bal. or Market Value:

IDAC Accident Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

02 days

Res.: Yes or No

Lum Sum:

20 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

S14B 7835C

Yr Regn:

10, 12

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

Truck / Trailer or

Make:

Chevrolet Epic

c.c.

1991

Colour:

White/Red

A/C:

Insured / Std / NI / NA

Sp. Reading

816365

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

KL11A69RJB105029

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Mod: N/T / S/Rim / STD A/Rim or

Tyre Size:

F: Grts195/65R15R: WHL/GRBS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or

Front

Rear

R/Bal.

9

mm

R/Bal.

6

mm

L/Bal.

9

mm

L/Bal.

6

mm

D.O.A.

7/7/18

D.O.I.

16/7/18

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

17/7 File pass to Catherine
L1 Rep B12502

Date/Time, File Pass to?

☐

: Prell. Report

1)

Date/Time, File Return to?

☐

: Final Report

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

S - RS - SI

Fees

Others

TOTAL

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

Tech Invs (\$

☐

Weekend (\$

Report Format :

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



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile				
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC3/AIG18012943/Keb3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 17-07-2018		
		Code : AIG		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLM 8715H	Veh. Inspected	SHB 7835G	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	17/07/2018	
2. Vehicle Particulars & Condition				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
4. Description of Damages				
5. General Information				
Accident Date	07/07/2018	Inspection Date	16/07/2018	
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

Trans-cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHB 7835G**AAD1807-077**

117118
Not Authored
City @ 1750L

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHB 7835G

KL1LA69RJB105029

CHEVROLET

EPICA 2.0

7.7.2018

AIG

PART		LIST	
1	1	Front Fender RH	\$ 837.60 X
2	1	Front Fender Liner RH	\$ 47.00 X
3	1	Front Fender Inner Wheel House Panel RH	\$ 1,437.00 X
4	1	Front Bumper	\$ 1,202.00 ✓
5	1	Front Bumper Lower Absorber	\$ 180.00
6	1	Front Bumper Reinforcement	\$ 356.00
7	1	Front Bumper Retainer RH	\$ 102.00
8	1	Front Bumper Retainer LH	\$ 102.00
9	1	Front Bumper Lower Grille	\$ 78.00
10	1	Front Bumper Lower Stiffener	\$ 134.37
11	1	Front Bumper Bracket LH	\$ 10.00
12	1	Front Bumper Bracket RH	\$ 10.00
13	1	Bumper Fog Lamp Cover RH	\$ 32.40
14	1	Bumper Fog Lamp Cover LH	\$ 32.40
15	1	Bonnet	\$ 1,250.00
16	1	Bonnet hinge RH	\$ 36.00
17	1	Bonnet hinge LH	\$ 36.00
18	1	Bonnet Moulding	\$ 161.97
19	1	Bonnet Lock	\$ 60.00
20	1	Bonnet cable	\$ 125.00
21	1	Front Support Panel Assy	\$ 1,222.32
22	1	Headlamp RH	\$ 816.00
23	1	Headlamp LH	\$ 816.00
24	1	Windscreen Washer Tank - Filler Neck	\$ 4.80
25	1	Windscreen Washer Tank	\$ 62.00
26	1	Windscreen Washer Tank Motor	\$ 51.00
27	1	Washer Tank Hose	\$ 21.00
28	1	Radiator Assembly	\$ 618.00
29	1	Radiator upper hose	\$ 30.00

Trans-cab Auto Services Pte Ltd

AAD1807-077

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHB 7835G

30	1	Radiator lower hose	\$	120.00	} X
31	1	Radiator Grille (Grille A-Rad)	\$	367.00	
32	1	Radiator Grille Top Cover	\$	45.02	
33	1	Fan Blade(A/C)	\$	536.00	
34	1	Fan Blade(Radiator)	\$	634.00	
35	1	Aircon Condenser	\$	600.00	
36	1	Aircon hose - condenser to compressor	\$	450.00	
37	1	Aircon hose - compressor to evaporator	\$	624.00	
38	1	Aircon hose - condenser to evaporator	\$	580.00	

TOTAL	\$	11,505.28
10%	\$	1,150.53
	\$	10,354.75

Special Nett

1	1 Set	Front Bumper Fastener Clip	\$	24.00	✓
2	2	Front Windscreen Sealant	\$	100.00	X
3	1	Front Windscreen Inner Sponge Seal	\$	100.00	X
4	1 Set	Radiator Grille Top Cover Clip	\$	10.00	X
5	1 Set	Front licence plate with holder	\$	192.00	200.00
6	1 Set	Radiator Grille clip	\$	35.00	X
7	1 Set	Front Fender Liner clip RH	\$	30.00	X
8	1 Set	Louver Cowl Top clip	\$	30.00	X
9	2	Bonnet stopper	\$	15.00	X

TOTAL	\$	536.00
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TOTAL PARTS	\$	10,890.75
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LABOUR

To Check Electrical Lighting Concerned.	\$	170.00	100
Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	4,050.00	200
Towing Fees.	\$	120.00	X

Trans-cab Auto Services Pte Ltd**AAD1807-077**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHB 7835G

Putty and spray painting of the affected portion.	\$	2001 4,200.00
To Remove And Refit Front And Rear W/Screen Glass To Facilitate Bodywork Repair.	\$	nn 440.00 X
Labour charge to mount and dismount vehicle on jig bench, to facilitate repair.	\$	↪ 380.00 X
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	↪ 380.00 X
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 replace, refix and top up coolant for radiator	\$	↪ 170.00 X
To dismantle and refit aircon assy and attachment, vacuum and charge-in-gas.	\$	↪ 380.00 X
To rust-proofing of the affected areas.	\$	↪ 170.00 X
To transfer of end panel fittings and conduct water seepage test.	\$	↪ 170.00 X
To Remove And Refit Rear W/Screen Glass To Facilitate Bodywork Repair.	\$	↪ 170.00 X
To transfer of boot fittings and conduct water seepage test.	\$	↪ 170.00 X
To reinstall rear bumper parking sensor.	\$	↪ 170.00 X

Trans-cab Auto Services Pte Ltd**AAD1807-077**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHB 7835G

TOTAL	\$	11,910.00
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Over All Total	\$	22,800.75
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Repair Days**15 Days***2 days*

LKK Auto Consultants hence notify
the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and
is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

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 : AAD1807-077

Your Ref : SLM8715H

Date : 27.August 2018

AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

ACCIDENT INVOLVING SHB7835G AND SLM8715H ON 07/07/18 07:15 PM ALONG Lighthouse EVANGELISM CHURCH, TAMPINES STREET 82

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)	\$	1,337.50
2.	Loss of Rental for <u>2</u> days @ \$ <u>75.25</u> per day	\$	150.50
3.	Loss of Income for <u>2</u> days @ \$ <u>50</u> per day	\$	100.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	1,595.49

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)

Joy Irene (LKKAUTO)

From: Joy Irene (LKKAUTO)
Sent: Monday, 6 August 2018 11:16 AM
To: Eileen Yap
Cc: Admin A; Vivian Lau (LKKAUTO); Hsiao Tong (LKKAUTO)
Subject: ACCIDENT INVOLVING SLM 8715H & SHB 7835G ON 07/07/2018 (19:15) ALONG LIGHTHOUSE EVANGELISM (TAMPINES ST 82)

06 August 2018

LCRF PTE LTD

Policy Holder

Your Ref: SLM 8715H
Our Ref: CC3/LCR18012943/Kjb3

Dear Sir/Madam,

ACCIDENT INVOLVING SLM 8715H & SHB 7835G ON 07/07/2018 (19:15) ALONG LIGHTHOUSE EVANGELISM (TAMPINES ST 82)

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 **SHB 7835G** against your insurance policy.

Based on the information on hand, we are of the opinion that we cannot be absolved from liability without concrete evidence presented.

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,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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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 SHB7835G and SLM8715H along LIGHTHOUSE EVANGELISM CHURCH, TAMPINES STREET 82 on 07/07/18 07:15 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 August 2018

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

RELEASE VOUCHER
(AIG Express Third Party Claim)

TRANS-CAB AUTO SERVICES PTE LTD

"We/I, _____ ("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\$ 1,337.50 (Repair Cost), S\$ 250.50 (Loss of rental/²⁰¹⁸use), S\$ 7.45 (Disbursement), for vehicle no. SHB78356 that was damaged pursuant to the accident which occurred on 7.7.18 (date) along TAMPINES ST. 82 (location) involving vehicle no/s SLM 8715H. This is pursuant to the inspection conducted on 10.7.18 (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. SHB78356 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 SHB78356 (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 28 (day) of 8 (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. : INV1808-101 DATE : 27. August 2018 REFERENCE NO : AAD1807-077 TERMS : Net 30 Days DUE DATE : 26. September 2018 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHB7835G; DOA 07.07.18 (LUMP SUM-18)	1	1,337.50	1,337.50

Total SGD Excl. GST : 1,250.00**7% GST :** 87.50****** ONE THOUSAND THREE HUNDRED THIRTY SEVEN AND FIFTY SGD ONLY************Total SGD Incl. GST :** 1,337.50

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

27 August, 2018

To Whom It May Concern

Dear Sir / Madam,

Accident on 07/07/18 07:15 PM at LIGHTHOUSE EVANGELISM CHURCH, TAMPINES STREET 82

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. SHB7835G. The taxi was hired to WANG CHIAN KWANG 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

This is a computer generated print-out. No signature is required.

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

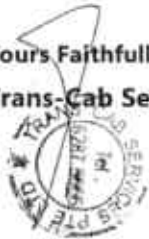
07-07-2018

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.	AAD1807-077	Accident Date 07-07-2018
16/7/2018 10:30	17/7/2018 17:30	SHB7835G

Yours Faithfully,

Trans-Cab Services Pte Ltd**Jasmine Tan****General Manager**

Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
SLM8715H	07 Jul 2018 / 19:15:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.

...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	17 Jul 2018 Edit Reg		16 Jul 2018 00:00 Edit Adj Rpt	S\$1,250.00 Edit Estimates	S\$1,250.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: LCRF PTE LTD , Co. Reg. No.: -									
Main Claimant: TRANS-CAB SERVICES PTE LTD , Co. Reg. No.: 200303878K									
Vehicle Reg. No.:	SHB7835G	Date of Loss:	07/07/2018 19:00 - :59 [68 Months and 7 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 2014909404SG	Policy/Cover Note No.:	0999994800						
Vehicle Reg. No. (Insured):	SLM8715H	Policy No. (Claimant):	VPX/P1680520						
		Excess:							
Repairer: Trans-cab Auto Services Pte Ltd (Ang Mo Kio) 2, Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel: 62876666									
Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Chew, Mavis] Chew.Mavis@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 26/07/2018]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG (18/07/2018): No OI GIA Report (SLM8715H VS SHB7835G) AIG_SG (18/07/2018): Request To Upload TP GIA Report 									
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

*SHB7835G (2014909404SG)
[SLM8715H]
TP
TRANS-CAB SERVICES PTE LTD
Jul 7 2018 7:00PM
[LCRF PTE LTD]
Trans-cab Auto Services Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View View in Browser	
Letters/Correspondences										1 per page <input type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail		Print	
1	(Draft)	Third Party Express Settlement - Payment Breakdown						1 Edit			
Photos/Images										3 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail		Print	
1	06/08/18 11:19	General View						1 Load JPG		<input checked="" type="checkbox"/>	
2	06/08/18 11:19	General View						1 Load JPG		<input checked="" type="checkbox"/>	
3	06/08/18 11:19	General View						1 Load JPG		<input checked="" type="checkbox"/>	
4	06/08/18 11:19	General View						1 Load JPG		<input checked="" type="checkbox"/>	
5	06/08/18 11:19	General View						1 Load JPG		<input checked="" type="checkbox"/>	
6	06/08/18 11:19	General View						1 Load JPG		<input checked="" type="checkbox"/>	
7	06/08/18 11:19	General View						1 Load JPG		<input checked="" type="checkbox"/>	
8	06/08/18 11:19	General View						1 Load JPG		<input checked="" type="checkbox"/>	
9	06/08/18 11:19	General View						1 Load JPG		<input checked="" type="checkbox"/>	
10	06/08/18 11:19	General View						1 Load JPG		<input checked="" type="checkbox"/>	
11	06/08/18 11:19	General View						1 Load JPG		<input checked="" type="checkbox"/>	
12	06/08/18 11:19	General View						1 Load JPG		<input checked="" type="checkbox"/>	
13	06/08/18 11:19	General View						1 Load JPG		<input checked="" type="checkbox"/>	
Documentation										1 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail		Print	
1	17/07/18 17:54	TP ESTIMATE- MARKED						1 Load PDF			
2	17/07/18 17:54	TP GIA REPORT						1 Load PDF			
3	06/08/18 11:17	LETTER TO LCRF						1 Load PDF			
4	06/08/18 11:22	EDDIES						1 Load PDF			
5	13/09/18 09:32	WORKSHOP INVOICE						1 Load PDF			
6	13/09/18 09:32	AUTHORISATION TO ACT FORM						1 Load PDF			
7	13/09/18 09:32	Release Voucher						1 Load PDF			
8	13/09/18 09:32	RENTAL RECEIPT						1 Load PDF			
9	13/09/18 09:32	LTA SEARCH						1 Load PDF			
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)						Thumbnail		Print	
1	24/07/18 14:28	Singapore Accident Statement OI GIA						1 Load PDF			

Documents Checklist

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

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)**Show Remarks To:** ☐ Handling InsurerNote: 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:	SLM8715H (Insd veh)	Model:	CHEVROLET EPICA 2.0 (A)
	SHB7835G (TP veh)		
Date of Accident:	07/07/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$		26,632.50
Final Repair Cost	:	\$		1,337.50
Loss of Use	:	\$		100.00
				2.00 days at \$50.00 per day
Rental (if any)	:	\$		150.50
				2 days
LTA / GIA Search Fee	:	\$		7.45
Others:	:	\$		0.00
	:	\$		
Final Settlement Sum	:	\$		1,595.45

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	: \$	1,595.45
2)		: \$	
3)		: \$	
4)		: \$	

JOANNE LEE KHANG MIN

13 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:199607196R)

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/LCR18012943/KJB3Q2

Date: 13/09/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994800

Claimant Vehicle No: SHB7835G

Insured Vehicle No: SLM8715H

Date of Loss: 07/07/2018

Nature of Claim: TP

Claim No: 2014909404SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHB7835G

Make & Model: CHEVROLET EPICA, 2.0 (A)

Engine No: Z20S1456681K

Reg. Date: 31/10/2012 (Man. Year: 2011)

Chassis No: KL1LA69RJBB105029

Colour: Red/White

Odometer: 816365 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 9 mm

Rear Left Side: West Lake 6 mm

Front Right Side: Giti 9 mm

Rear Right Side: West Lake 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	12,980.19	1,125.80	11,854.39	91.33
Miscellaneous Items	0.00	0.00	0.00	
Labour	11,910.00	410.00	11,500.00	96.56
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	24,890.19	1,535.80	23,354.39	93.83
Approved Total (Overridden) (S\$)		1,250.00		
(S\$)	24,890.19	1,250.00	23,640.19	94.98
+ GST 7.00/7.00% (S\$)	1,742.31	87.50	1,654.81	94.98
Nett Amount (S\$)	26,632.50	1,337.50	25,295.00	94.98
+ Loss of Use (2.0 x S\$50.00/day) (S\$)		100.00		
+ Car Rental (2.0 x S\$75.25/day) (S\$)		150.50		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		1,595.45		

INSPECTION

Date of Assignment: 16/07/2018

Date Inspected: 16/07/2018 Inspected At:

Trans-cab Auto Services Pte Ltd (Ang Mo Kio)

2, Ang Mo Kio Street 63
Singapore 569111

Estimated Period of Repair: 2.0 days

Adjuster: KENNETH KONG

Manager: Joy Irene Bascao

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 FENDER RH	Repair	837.60 FL	*- FL
2	1		*FRONT FENDER LINER RH	Serviceable	47.00 FL	*- FL
3	1		*FRONT FENDER INNER WHEEL HOUSE PANEL RH	Repair	1,437.00 FL	*- FL
4	1		*FRONT BUMPER	Dented / Cracked	1,202.00 FL	*1,202.00 FL
5	1		*FRONT BUMPER LOWER ABSORBER	Serviceable	180.00 FL	*- FL
6	1		*FRONT BUMPER REINFORCEMENT	Repair	356.00 FL	*- FL
7	1		*FRONT BUMPER RETAINER RH	Serviceable	102.00 FL	*- FL
8	1		*FRONT BUMPER RETAINER LH	Serviceable	102.00 FL	*- FL
9	1		*FRONT BUMPER LOWER GRILLE	Serviceable	78.00 FL	*- FL
10	1		*FRONT BUMPER LOWER STIFFENER	Repair	134.37 FL	*- FL
11	1		*FRONT BUMPER BRACKET LH	Repair	10.00 FL	*- FL
12	1		*FRONT BUMPER BRACKET RH	Repair	10.00 FL	*- FL
13	1		*BUMPER FOG LAMP COVER RH	Serviceable	32.40 FL	*- FL
14	1		*BUMPER FOG LAMP COVER LH	Serviceable	32.40 FL	*- FL
15	1		*BONNET	Repair	1,250.00 FL	*- FL
16	1		*BONNET HINGE RH	Repair	36.00 FL	*- FL
17	1		*BONNET HINGE LH	Repair	36.00 FL	*- FL
18	1		*BONNET MOULDING	Serviceable	161.97 FL	*- FL
19	1		*BONNET LOCK	Repair	60.00 FL	*- FL
20	1		*BONNET CABLE	Serviceable	125.00 FL	*- FL
21	1		*FRONT SUPPORT PANEL ASSY	Repair	1,222.32 FL	*- FL
22	1		*HEADLAMP RH	Serviceable	816.00 FL	*- FL
23	1		*HEADLAMP LH	Serviceable	816.00 FL	*- FL
24	1		*WINDSCREEN WASHE TANK -FILLER NECK	Not Necessary	4.80 FL	*- FL
25	1		*WINDSCREEN WASHE TANK	Not Necessary	62.00 FL	*- FL
26	1		*WINDSCREEN WASHE TANK MOTOR	Serviceable	51.00 FL	*- FL
27	1		*WASHER TANK HOSE	Serviceable	21.00 FL	*- FL
28	1		*RADIATOR ASSEMBLY	Serviceable	618.00 FL	*- FL
29	1		*RADIATOR UPPER HOSE	Serviceable	30.00 FL	*- FL
30	1		*RADIATOR GILLE (GRILLE A-RAD)	Serviceable	367.00 FL	*- FL
31	1		*RADIATOR GRILLE TOP COVER	Serviceable	45.02 FL	*- FL
32	1		*FAN BLADE (A/C)	Serviceable	536.00 FL	*- FL
33	1		*FAN BLADE (RADIATOR)	Serviceable	634.00 FL	*- FL
34	1		*AIRCON CONDENSER	Serviceable	600.00 FL	*- FL
35	1		*AICON HOSE-CODENSER TO COMPRESSOR	Serviceable	450.00 FL	*- FL
36	1		*AICON HOSE-COMPRESSOR TO EVEPORATOR	Serviceable	624.00 FL	*- FL
37	1		*AICON HOSE-CONDENSER TO EVAPORATOR	Serviceable	580.00 FL	*- FL
38	1		*SET FRONT BUMPER FASTENER CLIP	Necessary	24.00 FS	*24.00 FS
39	2		*FRONT WINDSCREEN SEALANT	Not Necessary	100.00 FS	*- FS
40	1		*FRONT WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
41	1		*SET RADIATOR GRILLE TOP COVER CLIP	Not Necessary	10.00 FS	*- FS
42	1		*SET FRONT LICENCE PLATE WITH HOLDER	Dented	192.00 FS	*20.00 FS
43	1		*SET RADIATOR GRILLE CLIP	Not Necessary	35.00 FS	*- FS
44	1		*SET FRONT FENDER LINER CLIP RH	Not Necessary	30.00 FS	*- FS
45	1		*SET LOUVER COWL TOP CLIP	Not Necessary	30.00 FS	*- FS
46	2		*BONNET STOPPER	Not Necessary	15.00 FS	*- FS
47	1		*RADIATOR LOWER HOSE	Serviceable	120.00 FL	*- FL

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

Sub Total (\$\$) 14,362.88 1,246.00

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\$)					1,382.69	120.20
				Total Parts (S\$)	12,980.19	1,125.80

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	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	10.00
2	PANEL BEATING,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS,ADJUST AND REALIGN THE SAME	New	4,050.00	200.00
3	TOWING FEES	New	120.00	-
4	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	4,200.00	200.00
5	TO REMOVE AND REFIT FRONT AND REAR W/SCREEN GLASS TO FACILITATE BODYWORK REPAIR	New	440.00	-
6	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER,TO ENABLE REPAIR	New	380.00	-
7	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH,TO FACILITATE REPAIR	New	380.00	-
8	TO DISMANTLE AND REFIT FRONT END SUSPENSION,UNDERCARRIAGE PARTS,FINAL CHECKING AND TESTING	New	380.00	-
9	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	-
10	TO TRANSFER OF TIRE,RIM AND ON WHEEL BALANCING	New	170.00	-
11	TO REPLACE,REFIX AND TOP UP COOLANT FOR RADIATOR	New	170.00	-
12	TO DISMANTLE AND REFIT AIRCON ASSY AND ATTACHMENT,VACUUM AND CHARGE-IN-GAS	New	380.00	-
13	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	-
14	TO TRANSFER OF END PANEL FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	-
15	TO REMOVE AND REFIT REAR W/SCREEN GLASS TO FACILITATE BODYWORK REPAIR	New	170.00	-
16	TO TRANSFER OF BOOT FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	-
17	TO REINSTALL REAR BUMPER PARKING SENSOR	New	170.00	-
Gross Labour Cost (\$\$)			11,910.00	410.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >