

...CLAIM SUBFOLDER...(Pending for Survey Report)

Express

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	26 Jul 2018 Edit Reg		25 Jul 2018 00:00 Edit Adj Rpt	S\$1,600.00 Edit Estimates	S\$1,600.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All																																																		
CLAIM SUBFOLDER DETAILS [Created by adjuster] <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Insured:</td> <td colspan="4">TAI PEI WEN, ID: S8119416E</td> </tr> <tr> <td>Main Claimant:</td> <td colspan="4">TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K</td> </tr> <tr> <td>Vehicle Reg. No.:</td> <td style="color: red;">SHF713A</td> <td>Date of Loss:</td> <td colspan="2">21/07/2018 20:00 - :59 [42 Months and 21 Days From LTA Reg Date (Man Yr)]</td> </tr> <tr> <td>Claim Type:</td> <td>TP / 9344266387SG</td> <td>Policy/Cover Note No.:</td> <td colspan="2">1700038662</td> </tr> <tr> <td>Vehicle Reg. No. (Insured):</td> <td>SLR4189B</td> <td>Policy No. (Claimant):</td> <td colspan="2">VPX/P1680520</td> </tr> <tr> <td></td> <td></td> <td>Excess:</td> <td colspan="2"></td> </tr> <tr> <td>Repairer:</td> <td colspan="4">Trans-cab Auto Services Pte Ltd (Ang Mo Kio) 2, Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel: 62876666</td> </tr> <tr> <td>Handling Insurer:</td> <td colspan="4">AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Loh, Chee-Heng] Chee-Heng.Loh@aig.com</td> </tr> <tr> <td>Claimant's Insurer:</td> <td colspan="4">AXA Insurance Pte Ltd (HQ) - Tel: 6880 4888</td> </tr> <tr> <td>Adjuster:</td> <td colspan="4">LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 06/08/2018]</td> </tr> </table>					Insured:	TAI PEI WEN, ID: S8119416E				Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K				Vehicle Reg. No.:	SHF713A	Date of Loss:	21/07/2018 20:00 - :59 [42 Months and 21 Days From LTA Reg Date (Man Yr)]		Claim Type:	TP / 9344266387SG	Policy/Cover Note No.:	1700038662		Vehicle Reg. No. (Insured):	SLR4189B	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 Loh, Chee-Heng] Chee-Heng.Loh@aig.com				Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6880 4888				Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 06/08/2018]			
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ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Due Date</th> <th>Priority</th> <th>Type</th> <th>Task Group</th> <th>Subject</th> <th>Handler</th> <th>Assigned By</th> <th>Completed On</th> <th>Created On</th> <th>Done?</th> </tr> </thead> <tbody> <tr> <td colspan="10">No results.</td> </tr> </tbody> </table>					Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?	No results.																																							
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Claim Documents

***SHF713A (9344266387SG)**
[SLR4189B]
TP
TRANS-CAB SERVICES PTE LTD
Jul 21 2018 8:00PM
[TAI PEI WEN]
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 ▼ ☒					
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown	1	Edit	
Assessment Reports					
1 per page ▼ ☒					
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	27/07/18 12:30	Accident Statement From:SC - Reg. No: SLR4189B, Claimant: TAI PEI WEN	1	Load HTM	
Photos/Images					
3 per page ▼ ☒					
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	23/08/18 15:43	General View	1	Load JPG	☒
2	23/08/18 15:43	General View	1	Load JPG	☒
3	23/08/18 15:43	General View	1	Load JPG	☒
4	23/08/18 15:43	General View	1	Load JPG	☒
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6	23/08/18 15:43	General View	1	Load JPG	☒
7	23/08/18 15:43	General View	1	Load JPG	☒
8	23/08/18 15:43	General View	1	Load JPG	☒
9	23/08/18 15:43	Odometer Reading	1	Load JPG	☒
10	23/08/18 15:43	Chassis Number	1	Load JPG	☒
Documentation					
1 per page ▼ ☒					
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	26/07/18 19:10	TP ESTIMATE- MARKED	1	Load PDF	
2	26/07/18 19:10	TP GIA REPORT	1	Load PDF	
3	23/12/19 16:39	EMAIL TO WSP DD 171219	1	Load PDF	
4	08/04/20 15:51	LETTER TO OI	1	Load PDF	
5	06/05/20 13:44	Authorisation to Act	1	Load PDF	
6	06/05/20 13:44	LOD	1	Load PDF	
7	06/05/20 13:44	LTA SEARCH	1	Load PDF	
8	06/05/20 13:44	Release Voucher	1	Load PDF	
9	06/05/20 13:44	RENTAL MILEAGE	1	Load PDF	
10	06/05/20 13:44	RENTAL RECEIPT	1	Load PDF	
11	06/05/20 13:44	WORKSHOP INVOICE	1	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	27/07/18 14:07	TP 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 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:	SLR4189B (Insd veh)	Model:	RENAULT LATITUDE 2.0 L (A)
	SHF713A (TP veh)		
Date of Accident:	21/07/2018		

Global Sum Settlement	:	☒ Yes	☐ No	
Repair Estimate	: \$	48,212.89		
Final Repair Cost	: \$	1,020.00		
Loss of Use	: \$	2.00 days at \$50.00 per day		
Rental (if any)	: \$	2 days		
LTA / GIA Search Fee	: \$			
Others:	: \$			
	: \$			
Final Settlement Sum	: \$	1,020.00		
Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)				
A) For Non GIA Registered Workshop:		Agreed Liability _____ 50 _____ (%)		
B) For GIA Registered Workshop:		BOLA Applicable: Yes/ No BOLA Scenario No: _____		
BOLA Liability: _____ (%)		Assessed Liability (*): _____ (%)		
<i>* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.</i>				
Remarks _____				

Payment Instruction: Payee's Breakdown			
1)	Trans-Cab Auto Services Pte Ltd	: \$	1,020.00
2)		: \$	
3)		: \$	
4)		: \$	
5)		: \$	

NUR SHAQILAH BTE ABDOL WAHAB

LKK Auto Consultants Pte Ltd

06 May
2020

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/AIG18013607/KEA3S2**Date:** 06/05/2020REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	1700038662
Claimant Vehicle No :	SHF713A	Insured Vehicle No :	SLR4189B
Date of Loss:	21/07/2018	Nature of Claim:	TP
		Claim No:	9344266387SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHF713A	Engine No:	M9R8839C002396
Make & Model:	RENAULT LATITUDE, 2.0 L (A)	Chassis No:	VF1ABL15AUC281215
Reg. Date:	31/12/2014 (Man. Year: 2014)	Odometer:	324065 km
Colour:	White/Red		
Engine Capacity:	1995 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	Market Value/New Car Price		

CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

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	33,798.78	1,385.97	32,412.81	95.90
Miscellaneous Items	0.00	0.00	0.00	
Labour	11,260.00	640.00	10,620.00	94.32
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	45,058.78	2,025.97	43,032.81	95.50
Approved Total (Overridden) (S\$)		1,600.00		
(S\$)	45,058.78	1,600.00	43,458.78	96.45
+ GST 7.00/7.00% (S\$)	3,154.11	112.00	3,042.11	96.45
Nett Amount (S\$)	48,212.89	1,712.00	46,500.89	96.45
+ Loss of Use (2.0 x S\$50.00/day) (S\$)		100.00		
+ Car Rental (2.0 x S\$101.46/day) (S\$)		202.92		
(S\$)		2,014.92		
Liable Amount (50.00%) (S\$)		1,007.46		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		1,014.95		
Global Sum Settlement (S\$)		1,020.00		

INSPECTION

Date of Assignment:	25/07/2018	Trans-cab Auto Services Pte Ltd (Ang Mo Kio)
Date Inspected:	25/07/2018	Inspected At: 2, Ang Mo Kio Street 63
Estimated Period of Repair:	2.0 days	Singapore 569111

Adjuster: KENNETH KONG**Manager:** Asher Sng Rong Yi

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BUMPER COVER FRT	Buckled / Dented	1,259.42 FL	*1,259.42 FL
2	1		*BUMPER SPOILER FRT	Serviceable	181.75 FL	*- FL
3	1		*BUMPER ABSORBER FRT	Serviceable	394.68 FL	*- FL
4	1		*BUMPER RETAINER FRT RH	Serviceable	150.77 FL	*- FL
5	1		*BUMPER SUPPORT FRT	Serviceable	123.88 FL	*- FL
6	1		*BUMPER UNDERTRAY FRT	Serviceable	472.83 FL	*- FL
7	1		*BUMPER GRILLE LOWER FRT	Serviceable	266.80 FL	*- FL
8	1		*BUMPER FOG LAMP GRILLE RH	Distorted	207.21 FL	*207.21 FL
9	1		*BUMPER BEAM FRT	Repair	914.08 FL	*- FL
10	1		*HEADLAMP RH	Serviceable	1,184.43 FL	*- FL
11	1		*HEADLAMP PANEL FRT RH	Repair	152.15 FL	*- FL
12	1		*FENDER PANEL FRT RH	Repair	783.83 FL	*- FL
13	1		*WHEELARCH FRT RH	Serviceable	278.84 FL	*- FL
14	1		*FENDER BRACKET LOWER RH	Serviceable	15.79 FL	*- FL
15	1		*FENDER INSULATOR RH	Serviceable	130.84 FL	*- FL
16	1		*DOOR PANEL FRT RH	Repair	2,844.66 FL	*- FL
17	1		*RADIATOR GRILLE	Serviceable	1,707.78 FL	*- FL
18	1		*RADIATOR GRILLE BADGE RENAULT	Not Necessary	225.36 FL	*- FL
19	1		*RADIATOR GRILLE FRAME	Serviceable	1,353.75 FL	*- FL
20	1		*RADIATOR FAN COWLING	Serviceable	820.54 FL	*- FL
21	1		*RADIATOR FAN MOTOR LH	Serviceable	967.36 FL	*- FL
22	1		*RADIATOR FAN MOTOR RH	Serviceable	1,479.46 FL	*- FL
23	1		*FRAME FULL SUPPORT PANEL	Repair	615.90 FL	*- FL
24	1		*FRAME FULL SUPPORT BRACKET	Repair	89.79 FL	*- FL
25	1		*DOOR MIRROR ASSY RH	Serviceable	1,483.40 FL	*- FL
26	1		*DOOR PANEL FRT RH	Repair	2,844.66 FL	*- FL
27	1		*BONNET	Repair	1,941.63 FL	*- FL
28	1		*BONNET INSULATOR	Serviceable	405.73 FL	*- FL
29	1		*BONNET STRUT LH	Serviceable	88.61 FL	*- FL
30	1		*BONNET STRUT RH	Serviceable	88.61 FL	*- FL
31	1		*BONNET HINGE LH	Repair	348.31 FL	*- FL
32	1		*BONNET HINGE RH	Repair	348.31 FL	*- FL
33	1		*BONNET LOCK	Repair	305.48 FL	*- FL
34	1		*BONNET CABLE	Serviceable	119.19 FL	*- FL
35	1		*BONNET CABLE COVER	Serviceable	161.03 FL	*- FL
36	1		*BONNET SEAL OUTER	Serviceable	92.36 FL	*- FL
37	1		*BONNET SEAL INNER	Serviceable	157.28 FL	*- FL
38	1		*SUBFRAME OUTER FRT	Serviceable	2,652.45 FL	*- FL
39	1		*SUBFRAME BRACKET OUTER LH	Serviceable	92.36 FL	*- FL
40	1		*SUBFRAME BRACKET OUTER RH	Serviceable	92.36 FL	*- FL
41	1		*ENGINE UNDERTRAY	Serviceable	564.98 FL	*- FL
42	1		*A/C CONDENSER	Serviceable	2,020.37 FL	*- FL
43	1		*A/C CONDENSER GARNISH LH UPPER	Serviceable	39.67 FL	*- FL
44	1		*A/C CONDENSER GARNISH RH UPPER	Serviceable	39.67 FL	*- FL
45	1		*A/C CONDENSER GARNISH LH	Serviceable	58.81 FL	*- FL
46	1		*A/C CONDENSER GARNISH RH	Serviceable	59.60 FL	*- FL
47	1		*LOWER ARM RH	Serviceable	685.76 FL	*- FL
48	1		*KNUCKLE ARM RH	Serviceable	846.98 FL	*- FL
49	1		*ABSORBER FRT RH	Serviceable	360.54 FL	*- FL
50	1		*STABILIZER BAR FRT	Serviceable	604.65 FL	*- FL
51	1		*DRIVESHAFT RH	Repair	1,747.45 FL	*- FL
52	1		*WIPER RESERVOIR	Serviceable	348.25 FL	*- FL
53	1		*WIPER RESERVOIR NECK	Serviceable	136.11 FL	*- FL
54	1		*WIPER RESERVOIR MOTOR	Serviceable	270.06 FL	*- FL
55	1		*SET BUMPER CLIP FRT	Necessary	66.00 FS	*66.00 FS

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
56	1		*BUMPER BRACKET CLIP FRT RH	Not Necessary	12.00 FS	*- FS
57	1		*BUMPER SUPPORT CLIP FRT RH	Not Necessary	10.50 FS	*- FS
58	1		*SET BUMPER GRILLE LOWER CLIP	Not Necessary	69.00 FS	*- FS
59	1		*SET FRAME FULL SUPPORT PANEL CLIP	Not Necessary	70.00 FS	*- FS
60	2		*FRAME FULL SUPPORT PANEL NUT	Not Necessary	20.00 FS	*- FS
61	2		*FRAME FULL SUPPORT PANEL STUD	Not Necessary	30.00 FS	*- FS
62	1		*SET WHEELARCH CLIP FRT RH	Not Necessary	30.50 FS	*- FS
63	6		*BONNET INSULATOR CLIP L70Y	Not Necessary	7.30 FS	*- FS
64	2		*BONNET STRUT L70Y	Serviceable	88.61 FS	*- FS
65	2		*BONNET CABLE CLIP L70Y	Not Necessary	6.31 FS	*- FS
66	2		*BONNET CABLE COVER SCREW L70Y	Serviceable	10.85 FS	*- FS
67	1		*WINDSCREEN SEALANT	Not Necessary	253.80 FS	*- FS
68	1		*FRONT WINDSCREEN MOULDING	Not Necessary	120.00 FS	*- FS
69	1		*FRONT WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
70	1		*FRONT RIGHT DOOR STICKER TRANS-CAB	Not Necessary	80.00 FS	*- FS
71	1		*FRONT RIGHT DOOR STICKER 6555-3333	Not Necessary	50.00 FS	*- FS
72	1		*FRONT RIGHT TYRE	Serviceable	330.00 FS	*- FS
73	1		*FRONT RIGHT TYRE RIM	Serviceable	380.00 FS	*- FS

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

Sub Total (S\$)	37,361.44	1,532.63
- List Item Discount on L Items 10.00/10.00% (S\$)	3,562.66	146.66
Total Parts (S\$)	33,798.78	1,385.97

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	PANEL BEATING, KNOCKING AND STRAIGHTEN THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME.	New	4,500.00	200.00
2	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.	New	4,000.00	440.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS.	New	170.00	0.00
4	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMMINGS, GARNISH, FITTINGS AND OTHER TO ENABLE REPAIR.	New	380.00	0.00
5	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	New	220.00	0.00
6	TO TRANSFER OF TIRE, RIM AND ON WHEEL BALANCING.	New	170.00	0.00
7	TO CHECK ELECTRICAL LIGHTING CONCERNED.	New	170.00	0.00
8	TO TRANSFER OF FRONT FENDER FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	New	380.00	0.00
9	TO TRANSFER OF BONNET FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	New	380.00	0.00
10	TO VACUUM, REPLACE, REFIX AND RECHARGE AIR CONDENSER.	New	380.00	0.00
11	TO REPLACE, REFIX AND TOP UP COOLANT FOR RADIATOR	New	170.00	0.00
12	TO VACUUM, REPLACE, REFIX AND RECHARGE AIR INTERCOOLER.	New	170.00	0.00
13	TO TRANSFER OF FRONT WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST.	New	170.00	0.00
Gross Labour Cost (\$\$)			11,260.00	640.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >