

shown wul

CC 3, ALH180 13609, Kfa39

LKK

IDAC:

Surveyor:

Kenneth

DOI:

ASSIGNMENT

28/7/18

Date / Time:

28/7/18

Registered in Merimen:

26/7/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLW 9281H

Name of Insured:

ST Rent & Dr. Pte

Insured Tel No.:

HP:

Claim No.:

887449412956

Policy No.:

999994583

Make / Model:

BMW 520i

Place of Accident:

Amle Ave 3

Excess Sec II :SS

D.O.A.:

21/7/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Lee Hong

Lee Henry

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

SHB 79207



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans. Lab



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

2/8

CPK

SHB 79207 - cc3671 WSP: 87 / Kfa392 ; ALH 16/3/18

SLW 9281H. X

Front to rear collision, BOLA 27, Kafa Company, email letter to OI.

for bulk settlement

RTM 17/8/18

RTM 17/8/18

RECEIVED 1 SEP 2018

Had letter print photo

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: 7/8/18

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:

26/7/2018

Sent By:

HMK

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS 3,000.00

(4 days)

Reduction: 86 %

Email

Call

FINAL SETTLEMENT

Date/Time:

21/8/18

Confirm with:

J-sme Tan

Email

Call

Final Liability:

%

(100)

(Agreed / Assessed)

BOLA S/N No.: 27

If NO or B 28, Ass. Lia:

Repair Cost: (w/tpst)

SS 3,210.00

Loss of Rental (LOR):

SS 316.25

(5 days)

15.15

Loss of Use (LOU):

SS

(5

x

days)

Loss of Income (LOI):

SS 250.00

(5

x 5

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

LOU + LOI

LOU + LOR + LOI

LOU + LOR + LOI

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GIA/LTA Search

SS 744

Medical:

SS

Disbursement:

SS

Legal Cost

SS

(e.g. Tow/Independent)

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

9320 + 100

Total:

SS

3,843.74

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

3,843.74

Name 1:

Trans-Lab Auto Services Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

CH 3/8

ASS. REC. BY:

REF: AG 1Kenneth

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s Trans Cab

of _____

Insured: _____

Policy No. _____

Claims No. _____

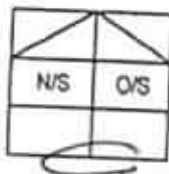
Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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



Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: 04 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Date / Time Action / Instruction

26/7 File pass to Catherine

17/8/18 L1 Page 8 2250t 3000 Confirm Termine (4 * 1 x 75.25 + 250)
L1ST \$3,000.00 (Red) \$17,811.43 / 8.6%

Veh No: S17B 7920T Yr Regn: 12, 12

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

Truck / Trailer or _____

Make: Chevrolet Epic c.c. 1991Colour: White / Red A/C: Insured / Std / NI / NASp. Reading: 534883 T/Radio: Insured / Std / NI / NAEng/No: 800212C/No: KL1A 69RTBB109972Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim orTyre Size: F: Giti 195/65R15Ling R: Long

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or _____

Front

R/Bal. 9 mmL/Bal. 9 mmD.O.A. 21/7/18

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, File Pass to?

☐ : Prel. Report☐ : Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee:

Transportation:

\$ - RS \$

Fees

Others

Add Fee: ☐ : Site Insp (\$☐ : Interview (\$☐ : Tech Invs (\$☐ : Weekend (\$

TOTAL

Report Format :

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

Trans-cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHB 7920T**AAD1807-147**

Not Notified
1/1/18 @ 2950/
3000

Vehicle No.:
 Chassis No.:
 Vehicle Make:
 Vehicle Model:
 Date of Accident :
 Third Party Insurer :

SHB 7920T
 KL1LA69RJB109972
 CHEVROLET
 EPICA 2.0
 21.7.2018
AIG

		PART	LIST	
1	1	Rear Bumper	\$ <i>R1</i> 1,202.00	—
2	1	Rear Bumper Beam	\$ <i>R1</i> 239.94	—
3	1	Rear Bumper Centre Absorber	\$ <i>CNT</i> 260.00	—
4	1	Rear Bumper Side Retainer RH	\$ <i>D, 1</i> 68.76	✓
5	1	Rear Bumper Side Retainer LH	\$ <i>Sm</i> 68.76	X
6	1	Rear Bumper Reflectors RH	\$ <i>Bro</i> 119.74	—
7	1	Rear Bumper Reflectors LH	\$ <i>Sm</i> 119.74	X
8	1	Rear Bumper Tow Hook Cover	\$ <i>Sm</i> 93.00	X
9	1	Rear End Panel Outer	\$ <i>R1 B&T</i> 623.76	✓
10	1	Rear End Panel Inner Trim	\$ <i>Sm</i> 263.84	} X
11	1	Rear Luggage Floor Panel	\$ <i>R</i> 973.00	
12	1	Rear Luggage Floor Panel Insulator	\$ <i>Sm</i> 63.50	
13	1	Rear Luggage Floor Panel Trim Board	\$ <i>Sm</i> 378.00	
14	1	Bootlid	\$ <i>R</i> 973.00	
15	1	Bootlid inner trim board	\$ <i>Sm</i> 400.00	
16	1	Bootlid Weatherstrip	\$ <i>Sm</i> 344.28	
17	1	Bootlid Lock - Top	\$ <i>R</i> 466.56	
18	1	Bootlid 'CHEVROLET' Badge	\$ <i>na</i> 120.62	
19	1	Bootlid Logo	\$ <i>na</i> 138.84	
20	1	Bootlid 'EPICA LT' Badge	\$ <i>na</i> 119.84	
21	1	Bootlid Reflector Centre	\$ <i>Sm</i> 217.97	}
22	1	Bootlid Reflector RH	\$ <i>Sm</i> 128.40	
23	1	Bootlid Reflector LH	\$ <i>Sm</i> 128.40	
24	1	Rear Tail Lamp RH	\$ <i>Sm</i> 479.30	
25	1	Rear Tail Lamp LH	\$ <i>Sm</i> 479.30	
26	1	Rear Exhaust Box (Muffler A-EXH,RR)	\$ <i>R</i> 1,110.00	
27	1	Rear Fender RH	\$ <i>R</i> 1,145.00	
28	1	Rear Fender Inner Trim RH	\$ <i>Sm</i> 418.44	
29	1	Rear Fender LH	\$ <i>R</i> 1,145.00	

Trans-cab Auto Services Pte Ltd**AAD1807-147**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHB 7920T

30	1	Rear Fender Inner Trim LH	\$	<i>Sm</i> 418.44 <i>X</i>
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TOTAL	\$	12,707.43
10%	\$	1,270.74
	\$	11,436.69

Special Nett

1	1Set	Bootlid inner trim board Clip	\$	<i>na</i> 40.00 <i>X</i>
2	1Set	Rear Bumper Parking Sensor	\$	<i>Not</i> 300.00 <i>✓</i>
3	1Set	Rear Bumper Fastener Clip	\$	<i>na</i> 44.00 <i>✓</i>
4	1Set	Rear Fender Inner Trim Clip LH	\$	<i>na</i> 30.00 <i>X</i>
5	1Set	Rear Bumper End Dust Cover Clip	\$	<i>na</i> 30.00 <i>X</i>
6	1	Rear Exhaust Mounting	\$	<i>Sm</i> 300.00 <i>X</i>
7	2	Rear Windscreen Sealant	\$	<i>Sm</i> 80.00 <i>X</i>
8	1	Rear Windscreen Inner Sponge Seal	\$	<i>na</i> 100.00 <i>X</i>
9	1	Spare Tyre	\$	<i>Sm</i> 180.00 <i>X</i>
10	1	Spare Wheel Rim	\$	<i>Sm</i> 126.74 <i>X</i>

TOTAL	\$	1,230.74
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TOTAL PARTS	\$	12,667.43
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Panel Beating, Knocking And Straightening The
Necessary Portion, Remove And Renewal Of
Parts, Adjust And Realign The Same

\$	3,500.00	<i>600</i>
----	----------	------------

To Check Electrical Lighting Concerned.

\$	170.00	<i>150</i>
----	--------	------------

To Rust-Proofing Of The Affected Areas.

\$	170.00	<i>300</i>
----	--------	------------

Putty And Spray Painting Of The Affected
Portion.

\$	3,200.00	<i>400</i>
----	----------	------------

To reinstall rear bumper parking sensor.

\$	170.00	<i>600</i>
----	--------	------------

Trans-cab Auto Services Pte Ltd**AAD1807-147**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHB 7920T

To transfer of end panel fittings and conduct
water seepage test. \$ 170.00 *601*

To transfer of boot fittings and conduct water
seepage test. \$ *~* 170.00 *X*

To remove and refit interior fittings, trimings,
garnish, fittings and other, to enable repair. \$ *~* 380.00 *X*

To check steering geometry and computer
wheel alignment \$ *~* 220.00 *X*

\$ 8,150.00

TOTAL \$ 20,817.43

Repair Days (LUMP SUM)*10 Days**4 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 : AAD1807-197

Your Ref : SLW9281H

Date : 17.August 2018

AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

ACCIDENT INVOLVING SHB7920T AND SLW9281H ON 21/07/18 03:30 PM ALONG ANG MO KIO AVENUE 3

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)	\$	3,210.00
2.	Loss of Rental for <u>5</u> days @ \$ <u>75.25</u> per day	\$	376.25
3.	Loss of Income for <u>5</u> days @ \$ <u>50</u> per day	\$	250.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	3,843.74

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)

Poh Kin (LKKAUTO)

From: Poh Kin (LKKAUTO)
Sent: Tuesday, 21 August 2018 5:33 PM
To: Jasmine Tan; claims
Cc: Hsiao Tong (LKKAUTO); Ng Wai Yin
Subject: Our Ref: CC3/AIG18013609/Kfa3; Your Ref: AAD1807-197
Attachments: DV SHB 7920T.pdf

Importance: High

WITHOUT PREJUDICE

Our Ref: CC3/AIG18013609/Kfa3
Your Ref: AAD1807-197

Dear Jasmine,

ROAD TRAFFIC ACCIDENT INVOLVING SHB 7920T AND SLW 9281H ON 21.07.2018

We refer to the above matter and your letter of demand dated 17th August 2018.

We hereby confirmed settlement as follow:-

1. Cost of Repair (\$3,000.00 + 7%GST)	S\$ 3,210.00
2. Loss of Rental (\$75.25 x 5 days)	S\$ 376.25
3. Loss of income (\$50.00 x 5 days)	S\$ 250.00
4. LTA search fee	<u>S\$ 7.49</u>
	<u>S\$ 3,843.74</u>

Please duly sign the **DV** enclosed and return with **ATA** of your hirer for payment processing.

In the meantime, kindly furnish us a copy of **after repair photo** for our file record.

Your prompt reply will be very much appreciated.

"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,

Poh Kin, Chong (Mr) | Case Handler
LKK Auto Consultants Pte Ltd

Poh Kin (LKKAUTO)

From: Poh Kin (LKKAUTO)
Sent: Tuesday, 7 August 2018 2:49 PM
To: 'STRDPLST@GMAIL.COM'
Cc: Hsiao Tong (LKKAUTO)
Subject: ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE SLW 9281H AND SHB 7920T ALONG ANG MO KIO AVENUE 3 ON 21/07/2018

ST RENT AND DRIVE PTE LTD

Policy Holder

Your Veh: SLW 9281H
Our Ref: CC3/AIGI18013609/Kfa3

Dear Sir/Madam,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE SLW 9281H AND SHB 7920T ALONG ANG MO KIO AVENUE 3 ON 21/07/2018

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 **SHB 7920T** 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 7 days from the date of this letter.

Please call us if you have further queries.

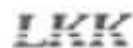
Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

This e-mail contains confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read

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

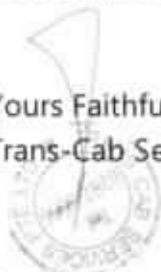
We, Trans-cab Services Pte Ltd of Company Registration No. 200303878K hereby authorize Trans-cab Auto Services Pte Ltd to act on behalf to claim for all losses incurred for the accident involving SHB7920T and SLW9281H along ANG MO KIO AVENUE 3 on 21/07/18 03:30 PM.

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 21 (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\$3,210.00** (Repair Cost), **S\$626.25** (Loss of Use/Rental), **S\$7.49** (Disbursement) for vehicle no. **SHB 7920T** that was damaged pursuant to the accident which occurred on **21/07/2018** (date) along **Ang Mo Kio Avenue 3** (location) involving vehicle no/s **SLW 9281H**. This is pursuant to the inspection conducted on **25/07/2018** (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 7920T** 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 7920T** (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 31 (day) of Aug (month) 2018 (year)



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. : INV1808-026 DATE : 17. August 2018 REFERENCE NO : AAD1807-197 TERMS : Net 30 Days DUE DATE : 16. September 2018 PAGE : 1
--	---

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	6050101	REPAIR-SHB7920T; DOA 21.07.18 (LUMP SUM-18)	1	3,210.00	3,210.00

Total SGD Excl. GST :	3,000.00
7% GST :	210.00
Total SGD Incl. GST :	3,210.00

****** THREE THOUSAND TWO HUNDRED TEN 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 21/07/18 03:30 PM at ANG MO KIO AVENUE 3

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. SHB7920T. The taxi was hired to CHUA 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 \$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

21-07-2018

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.	AAD1807-197	Accident Date 21-07-2018
23/7/2018 08:37	30/7/2018 18:00	SHB7920T

Yours Faithfully,

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

Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
SKF368C	22 Jul 2018 / 11:10:00	LIBERTY INS P L
SKQ9615Y	23 Jul 2018 / 00:50:00	NTUC INCOME INS CO-OP LTD
SJW8620T	21 Jul 2018 / 17:30:00	DIRECT ASIA INSURANCE (SINGAPORE) PTE LTD
✂ SLW9281H	21 Jul 2018 / 15:30:00	AIG ASIA PACIFIC INSURANCE PTE. LTD. ✂
SKP5302G	22 Jul 2018 / 19:00:00	DIRECT ASIA INSURANCE (SINGAPORE) 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	23 Jul 2018 Edit Reg		25 Jul 2018 00:00 Edit Adj Rpt	S\$3,000.00 Edit Estimates	S\$3,000.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: ST RENT AND DRIVE PTE LTD , Co. Reg. No.: 201615374C									
Main Claimant: TRANS-CAB SERVICES PTE LTD , Co. Reg. No.: 200303878K									
Vehicle Reg. No.:	SHB7920T	Date of Loss:	21/07/2018 15:00 - :59 [66 Months and 21 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 8874494129SG	Policy/Cover Note No.:	0999994583 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLW9281H	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 Wui, Shawn-KJ] Shawnkaijye.Wui@aig.com									
Claimant's Insurer: AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 06/08/2018]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
There are no mail for this case.									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SHB7920T (8874494129SG)
[SLW9281H]

TP

TRANS-CAB SERVICES PTE LTD

Jul 21 2018 3:00PM

[ST RENT AND DRIVE PTE LTD]

Trans-cab Auto Services Pte Ltd

Upload Documents	Upload Photos	Compose New Letter	Upload Video	Upload Audio	View	View in Browser
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Letters/Correspondences				1 per page	<input checked="" type="checkbox"/>
No.	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	1	Edit	

Documentation				1 per page	<input checked="" type="checkbox"/>
No.	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	26/07/18 21:15	TP ESTIMATE - MARKED	1	Load PDF	
2	26/07/18 21:15	TP GIA REPORT	1	Load PDF	
3	07/08/18 14:55	LETTER TO OI	1	Load PDF	
4	19/09/18 14:25	WORKSHOP INVOICE	1	Load PDF	
5	19/09/18 14:25	AUTHORISATION TO ACT FORM	1	Load PDF	
6	19/09/18 14:25	Release Voucher	1	Load PDF	
7	19/09/18 14:25	RENTAL RECEIPT	1	Load PDF	
8	19/09/18 14:25	LTA SEARCH	1	Load PDF	
No.	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	27/07/18 11:33	OI GIA REPORT	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)
<div style="border: 1px solid black; height: 100px; width: 100%;"></div>

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:	SLW9281H (Insd veh)	Model:	CHEVROLET EPICA 2.0
	SHB7920T (TP veh)		2.0DSL AT ABS D/AB 2WD
Date of Accident:	21/07/2018		4DR TUR (A)

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	22,274.65
Final Repair Cost	:	\$	3,210.00
Loss of Use	:	\$	250.00
Rental (if any)	:	\$	376.25
LTA / GIA Search Fee	:	\$	7.49
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	3,843.74

5.00 days at \$50.00 per day
5 days

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	:	\$ 3,843.74
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

19 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/AIG18013609/KFA3Q2

Date: 19/09/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994583

Claimant Vehicle No: SHB7920T Insured Vehicle No: SLW9281H

Date of Loss: 21/07/2018 Nature of Claim: TP Claim No: 8874494129SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHB7920T**

Make & Model: CHEVROLET EPICA, 2.0 2.0DSL AT ABS D/AB 2WD 4DR TUR (A) Engine No: Z20S1458352K

Reg. Date: 31/12/2012 (Man. Year: 2011) Chassis No: KL1LA69RJBB109972

Colour: Red/White Odometer: 800212 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: Linglong 3 mm

Front Right Side: Giti 9 mm Rear Right Side: Linglong 3 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	12,667.43	2,606.78	10,060.65	79.42
Miscellaneous Items	0.00	0.00	0.00	
Labour	8,150.00	1,165.00	6,985.00	85.71
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	20,817.43	3,771.78	17,045.65	81.88
Approved Total (Overridden) (S\$)		3,000.00		
(S\$)	20,817.43	3,000.00	17,817.43	85.59
+ GST 7.00/7.00% (S\$)	1,457.22	210.00	1,247.22	85.59
Nett Amount (S\$)	22,274.65	3,210.00	19,064.65	85.59
+ Loss of Use (5.0 x S\$50.00/day) (S\$)		250.00		
+ Car Rental (5.0 x S\$75.25/day) (S\$)		376.25		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		3,843.74		

INSPECTION

Date of Assignment: 25/07/2018

Date Inspected: 25/07/2018 Inspected At:

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

Estimated Period of Repair: 4.0 days

Adjuster: KENNETH KONG

Manager: Chong Poh Kin

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		*REAR BUMPER	Bent	1,202.00 FL	*1,202.00 FL
2	1		*REAR BUMPER BEAM	Bent	239.94 FL	*239.94 FL
3	1		*REAR BUMPER CENTRE ABSORBER	Cracked	260.00 FL	*260.00 FL
4	1		*REAR BUMPER SIDE RETAINER RH	Distorted	68.76 FL	*68.76 FL
5	1		*REAR BUMPER SIDE RETAINER LH	Serviceable	68.76 FL	*- FL
6	1		*REAR BUMPER REFLECTOS RH	Broken	119.74 FL	*119.74 FL
7	1		*REAR BUMPER REFLECTOS LH	Serviceable	119.74 FL	*- FL
8	1		*REAR BUMPER TOW HOOK COVER	Serviceable	93.00 FL	*- FL
9	1		*REAR END PANEL OUTER	Bent	623.76 FL	*623.76 FL
10	1		*REAR END PANEL INNER TRIM	Serviceable	263.84 FL	*- FL
11	1		*REAR LUGGAGE FLOOR PANEL	Repair	973.00 FL	*- FL
12	1		*REAR LUGGAGE FLOOR PANEL INSULATOR	Serviceable	63.50 FL	*- FL
13	1		*REAR LUGGAGE FLOOR PANEL TRIM BOARD	Serviceable	378.00 FL	*- FL
14	1		*BOOTLID	Repair	973.00 FL	*- FL
15	1		*BOOTLID INNER TRIM BOARD	Serviceable	400.00 FL	*- FL
16	1		*BOOTLID WEATHERSTRIP	Serviceable	344.28 FL	*- FL
17	1		*BOOTLID LOCK -TOP	Repair	466.56 FL	*- FL
18	1		*BOOTLID CHEVROLET BADGE	Not Necessary	120.62 FL	*- FL
19	1		*BOOTLID LOGO	Not Necessary	138.84 FL	*- FL
20	1		*BOOTLID EPICA LT BADGE	Not Necessary	119.84 FL	*- FL
21	1		*BOOTLID REFLECTOR CENTRE	Serviceable	217.97 FL	*- FL
22	1		*BOOTLID REFLECTOR RH	Serviceable	128.40 FL	*- FL
23	1		*BOOTLID REFLECTOR LH	Serviceable	128.40 FL	*- FL
24	1		*REAR TAIL LAMP RH	Serviceable	479.30 FL	*- FL
25	1		*REAR TAIL LAMP LH	Serviceable	479.30 FL	*- FL
26	1		*REAR EXHAUST BOX (MUFFLER A-EXH,RR)	Repair	1,110.00 FL	*- FL
27	1		*REAR FENDER RH	Repair	1,145.00 FL	*- FL
28	1		*REAR FENDER INNER TRIM RH	Serviceable	418.44 FL	*- FL
29	1		*REAR FENDER LH	Repair	1,145.00 FL	*- FL
30	1		*REAR FENDER INNER TRIM LH	Serviceable	418.44 FL	*- FL
31	1		*SET BOOTLID INNER TRIM BOARD CLIP	Not Necessary	40.00 FS	*- FS
32	1		*SET REAR BUMPER PARKING SENSOR	Dented	300.00 FS	*300.00 FS
33	1		*SET REAR BUMPER FASTENER CLIP	Necessary	44.00 FS	*44.00 FS
34	1		*SET REAR FENDER INNER TRIM CLIP LH	Not Necessary	30.00 FS	*- FS
35	1		*SET REAR BUMPER END DUST COVER CLIP	Not Necessary	30.00 FS	*- FS
36	1		*REAR EXHAUST MOUNTING	Serviceable	300.00 FS	*- FS
37	2		*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*- FS
38	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
39	1		*SPARE TYRE	Serviceable	180.00 FS	*- FS
40	1		*SPARE WHEEL RIM	Serviceable	126.74 FS	*- FS

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

Sub Total (S\$) 13,938.17 2,858.20
 - List Item Discount on L Items 10.00/10.00% (S\$) 1,270.74 251.42

Total Parts (S\$) 12,667.43 2,606.78

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	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	3,500.00	600.00
2	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	15.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	30.00
4	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	3,200.00	400.00
5	TO REINSTALL REAR BUMPER PARKING SENSOR	New	170.00	60.00
6	TO TRANSFER OF END PANEL FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	60.00
7	TO TRANSFER OF BOOT FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	0.00
8	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR	New	380.00	0.00
9	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
Gross Labour Cost (S\$)			8,150.00	1,165.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >