

303 / A16 180 14/83

Kea392

Surveyor:

Kenneth

DOI:

ASSIGNMENT

31/7/2018

Date / Time:

31/7/18

Registered in Meriten:

5/8/2018

Pre-assign / CCU / FTE



Insured Vehicle No.:

SL1 3485J

Name of Insured:

Hong Lee Peng

Insured Tel No.:

HP:

Excess Sec II :\$5

D.O.A.:

28/7/2018

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Hong Chew Fay

Driver Tel No.:

26651864 V/L: YES / NO

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

2100501243

Y. PL15

Jaya Melu c/p

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

Insured Liability: % Final ? Yes / No

SHF 524D



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans / Cab



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

17/8
RBL

SHF 524D - X; SL13485J - X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

Email: 2.9.18

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:

PRELIMINARY ADVICE Date/Time:

Sent By:

Confirm by: KSK

FINALIZATION

Date/Time:

Confirm with:

Confirm by: KSK

Repair Cost: 46 \$57,050

(5 days) Reduction: 85 %

Email ☒ Call ☐

FINAL SETTLEMENT

Date/Time: 15-08-19

Confirm with: W/H Y/H

Email ☒ Call ☐

Final Liability: % 100

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

24

If NO or B 28, Ass. Lia:

Repair Cost: w/lgt: \$57,151.50

OID EAR FROM PMSONG LOT 117 TP

Loss of Rental (LOR): \$5 416.00 (5 days) x \$93.20

Loss of Use (LOU): \$5 - (\$ x days)

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

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

GIA/LTA Search: \$57.99

Medical: \$5 -

Disbursement: \$5 - (e.g. Tow/ Independent)

Legal Cost: \$5 -

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: \$320

Total: \$58,261.59

Global Sum \$5:

FINAL PAYMENT

Date/Time: 15-08-19

Confirm with: W/H Y/H

Email ☒ Call ☐

Payee 1: \$58,261.59

Name 1: TRANS-ONE AUTO SERVICES PTE LTD

Payee 2: (Strike if N.A.) \$5

Name 2:

Payee 3: (Strike if N.A.) \$5

Name 3:

ASS. REC. BY:

REF:

A/G/

Kenneth

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

QD / TP / WS / TP RES / QD RES / EVA / INV / MV

To Inspect Vehicle No: _____

at Workshop m/s

of

Insured:

Policy No. _____

Claims No. _____

Sum Insured: _____

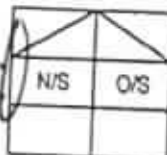
Excess: _____

(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 Rpt: _____ Consistent? : Yes or No

GIA / FR Soon: _____ Consistent? : Yes or No

Est. Repairs: 05 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:

SHF 5240

Yr Regn:

06, 14

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

Truck / Trailer or

Make:

Renault Latitude s.c

1995

Colour:

M. White / Red

A/C:

Insured / Std / NI / NA

Sp. Reading

412819

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

VF1ABL15AUC 278271

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

215/60R16

R:

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

TOYO / YOKO or

Giti

Front

R/Bal:

8

mm

Rear

R/Bal:

8

mm

L/Bal:

8

mm

L/Bal:

8

mm

D.O.A.

28/7/18

D.O.A.

31/7/18

Survey held at

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

N/S body

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

18 File pass to Catherine
11 Sep 8 72501

(REC) + 40.533 03 8571

Date/Time, File Pass to?

☐

: Prel. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation

S + RS \$

Parking

Others

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

Report Format :

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

TOTAL

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Monday, 25 February 2019 11:34 AM
To: 'Loh, Chee-Heng'
Subject: [MANDATE REQUEST] Your ref : 8899355927SG, ACCIDENT ON 28/07/2018 INVOLVING SLL 3485J (OI) & SHF 524D (TP)

Your ref : **8899355927SG**
Our ref : CC3/AIG18014183/Kea3

Dear Sirs,

ACCIDENT ON 28/07/2018 INVOLVING SLL 3485J (OI) & SHF 524D (TP)

We refer to the above matter.

The accident occurred when our insured exit from the parking lot hit third party vehicle.

Basing on the reports of the circumstance of the accident, we propose to settle third-party claim at 100% liability.

We did clarify with insured the nature of the accident and he's aware that NCD (if any) would be affected.

We seek your approval to offer repairer " **TRANS-CAB AUTO SERVICES PTE LTD**" at **\$ 8,959.55 (all-in)**.

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repairs (with GST)	\$ 52,589.02	\$ 7,757.50
2. Loss of Rental (8days x \$99.32)	\$ 794.56	\$ 794.56 (8days x \$99.32)
3. Loss of Income (8days x \$50)	\$ 400.00	\$ 400.00
4. LTA Search Fee	\$ 7.49	\$ 7.49
Total	\$ 53,791.07	<u>\$ 8,959.55</u>

For your approval in merimen please.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

Print Received Message

This mail is associated with :

***SHF524D (8899355927SG)**
[SLL3485J]

TP

TRANS-CAB SERVICES PTE LTD

Jul 28 2018 9:00AM

[HONG LAI PENG (KONG LIPING)]

Trans-cab Auto Services Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 26/02/2019 17:58 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$8261.59) - SHF524D - Claim Handler: Loh, Chee-Heng

Approved:8261.59.

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 : AAD1807-265

Your Ref : SLL3485J

Date : 16.November 2018

AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

ACCIDENT INVOLVING SHF0524D AND SLL3485J ON 28/07/18 09:40 AM ALONG BLK 524 ANG MO KIO STREET 52 CARPARK

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)	\$	7,757.50
2.	Loss of Rental for <u>8</u> days @ \$ <u>99.34</u> per day	\$	794.56
3.	Loss of Income for <u>8</u> days @ \$ <u>50</u> per day	\$	400.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	8,959.55

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)

[> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle****Vehicle Owner Particulars**

Owner ID Type:	Company
Owner ID:	387BK

Vehicle Details

Vehicle No.:	SHF524D
Vehicle to be Exported:	Yes
Intended De-registration Date:	30 Jul 2018
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2014
Engine No.:	M9R8839C001561
Chassis No.:	VF1ABL15AUC278271
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	13 Jun 2014
First Registration Date:	13 Jun 2014
Transfer Count:	0
Actual ARF Paid:	\$12,498.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	12 Jun 2022
PARF Rebate Amount:	\$9,373.00

Intended COE Rebate Details

COE Expiry Date:	12 Jun 2022
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$57,338.00
COE Rebate Amount:	\$27,732.00
Total Rebate Amount:	\$37,105.00

Message

Please note that the 8-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

The information contained herein is correct as at 30 Jul 2018.

OK

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Wednesday, 12 September 2018 3:03 PM
To: 'LIPINGOT@GMAIL.COM'
Subject: ACCIDENT INVOLVING SLL 3485J AND SHF 524D ON 28/07/2018

Our Ref: CC3/AIG18014183/Kea3

12 SEPT 2018

HONG LAI PENG

Dear Sir/Madam,

ACCIDENT INVOLVING SLL 3485J AND SHF 524D ON 28/07/2018

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 SHF0524D and SLL3485J along BLK 524 ANG MO KIO STREET 52 CARPARK on 28/07/18 09:40 AM.

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 16 (day) of November 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\$7,757.50** (Repair Cost), **S\$496.60** (Loss of Use/Rental), **S\$7.49** (Disbursement) for vehicle no. **SHF 524D** that was damaged pursuant to the accident which occurred on **28/07/2018** (date) along **BLK 524 ANG MO KIO STREET 52 CARPARK** (location) involving vehicle no/s **SLL 3485J**.

This is pursuant to the inspection conducted on **31/07/2018** (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. **SHF 524D** 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 **SHF 524D** (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 15 (day) of 05 (month) 2019 (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. : INV1810-324 DATE : 31, October 2018 REFERENCE NO : AAD1807-265 TERMS : Net 30 Days DUE DATE : 30. November 2018 PAGE : 1
--	---

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHF0524D;DOA 28.07.18(LUMP SUM-18)	1	7,757.50	7,757.50

Total SGD Excl. GST : 7,250.00**7% GST : 507.50******** SEVEN THOUSAND SEVEN HUNDRED FIFTY SEVEN AND FIFTY SGD ONLY************Total SGD Incl. GST : 7,757.50**

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

16 November, 2018

To Whom It May Concern

Dear Sir / Madam,

Accident on 28/07/18 09:40 AM at BLK 524 ANG MO KIO STREET 52 CARPARK

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. SHF0524D. The taxi was hired to LIM KWANG YONG LAWRENCE a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$99.32 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

28-07-2018

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.	AAD1807-265	Accident Date 28-07-2018
7/28/2018 10:00	8/4/2018 15:45	5HF0524D

Yours Faithfully,

Trans-Cab Services Pte Ltd

Jasmine Tan

General Manager

[> Back to OneMotoring](#)**Vehicle Insurance Particulars Result**

Vehicle No.	Incident Date/Time	Insurance Company Name
SLL3485J	28 Jul 2018 / 09:40:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.

[Print](#)[OK](#)[Save as PDF](#)

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

Express

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	01 Aug 2018 Edit Reg		31 Jul 2018 00:00 Edit Adj Rpt	\$47,250.00 Edit Estimates	\$47,250.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: HONG LAI PENG (KONG LIPING) , ID: 57925384G									
Main Claimant: TRANS-CAB SERVICES PTE LTD , Co. Reg. No.: 200303878K									
Vehicle Reg. No.: SHF524D		Date of Loss: 28/07/2018 09:00 - :59 [49 Months and 15 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 8899355927SG		Policy/Cover Note No.: 2100501243 (Comprehensive)							
Vehicle Reg. No. (Insured): SLL3485J		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 Loh, Chee-Heng] Chee-Heng.Loh@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 15/08/2018]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG_EXPRESS (26/02/2019): Alert - Adj Mandate Approved (\$8261.59) - SHF524D - Claim Handler: Loh, Chee-He... AIG_SG (15/08/2018): OI 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

*SHF524D (8899355927SG)
[SLL34853]
TP
TRANS-CAB SERVICES PTE LTD
Jul 28 2018 9:00AM
[HONG LAI PENG (KONG LIPING)]
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 checked="" type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print		
1	(Draft)	Third Party Express Settlement – Payment Breakdown														Edit		
Assessment Reports															1 per page		<input checked="" type="checkbox"/>	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)												Thumbnail		Print		
1	15/08/18 09:14	Accident Statement From:OD - Reg. No: SLL34853, Claimant: HONG LAI PENG														Load HTM		
2	16/08/18 17:03	Accident Statement From:OD - Reg. No: SLL34853, Claimant: HONG LAI PENG														Load HTM		
Photos/Images															3 per page		<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print		
1	01/02/19 17:01	General View														Load JPG <input checked="" type="checkbox"/>		
2	01/02/19 17:01	General View														Load JPG <input checked="" type="checkbox"/>		
3	01/02/19 17:01	General View														Load JPG <input checked="" type="checkbox"/>		
4	01/02/19 17:01	General View														Load JPG <input checked="" type="checkbox"/>		
5	01/02/19 17:01	General View														Load JPG <input checked="" type="checkbox"/>		
6	01/02/19 17:01	General View														Load JPG <input checked="" type="checkbox"/>		
7	01/02/19 17:01	General View														Load JPG <input checked="" type="checkbox"/>		
8	01/02/19 17:01	General View														Load JPG <input checked="" type="checkbox"/>		
9	01/02/19 17:01	General View														Load JPG <input checked="" type="checkbox"/>		
10	01/02/19 17:01	General View														Load JPG <input checked="" type="checkbox"/>		
11	01/02/19 17:01	General View														Load JPG <input checked="" type="checkbox"/>		
12	01/02/19 17:01	General View														Load JPG <input checked="" type="checkbox"/>		
13	01/02/19 17:01	General View														Load JPG <input checked="" type="checkbox"/>		
14	01/02/19 17:01	General View														Load JPG <input checked="" type="checkbox"/>		
15	01/02/19 17:01	General View														Load JPG <input checked="" type="checkbox"/>		
16	01/02/19 17:01	Odometer Reading														Load JPG <input checked="" type="checkbox"/>		
17	01/02/19 17:01	Chassis Number														Load JPG <input checked="" type="checkbox"/>		
18	01/02/19 17:01	General View														Load JPG <input checked="" type="checkbox"/>		
Documentation															1 per page		<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print		
1	05/08/18 22:50	TP ESTIMATE-MARKED														Load PDF		
2	05/08/18 22:50	TP GIA REPORT														Load PDF		
3	12/09/18 15:19	LETTER TO OI														Load PDF		
4	23/01/19 10:15	RENTAL RECEIPT														Load PDF		
5	23/01/19 10:15	RENTAL MILEAGE														Load PDF		
6	23/01/19 10:15	LTA SEARCH														Load PDF		
7	22/05/19 12:36	WORKSHOP INVOICE														Load PDF		
8	22/05/19 12:36	AUTHORISATION TO ACT FORM														Load PDF		
9	22/05/19 12:36	Release Voucher														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></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer			
<small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLL3485J (Insd veh)	Model:	RENAULT LATITUDE 2.0 DCI
	SHF524D (TP veh)		AUTO D/AB 4DR (A)
Date of Accident:	28/07/2018		

Global Sum Settlement	:	[]	Yes	[X]	No
Repair Estimate	:	\$	52,589.02		
Final Repair Cost	:	\$	7,757.50		
Loss of Use	:	\$			days at \$0.00 per day
Rental (if any)	:	\$	496.60	5	days
LTA / GIA Search Fee	:	\$	7.49		
Others:	:	\$	0.00		
	:	\$			
Final Settlement Sum	:	\$	8,261.59		

Is Third Party Workshop GIA Registered? [] YES [X] 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	:	\$ 8,261.59
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

22 May
2019

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/AIG18014183/KEA3Q2

Date: 22/05/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100501243
Claimant Vehicle No : SHF524D **Insured Vehicle No :** SLL3485J
 Date of Loss: 28/07/2018 Nature of Claim: TP Claim No: 8899355927SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHF524D**
 Make & Model: RENAULT LATITUDE, 2.0 DCI AUTO D/AB 4DR (A) Engine No: M9R8839C001561
 Reg. Date: 13/06/2014 (Man. Year: 2014) Chassis No: VF1ABL15AUC278271
 Colour: Metallic White/Red Odometer: 412819 km
 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: Steering (Serviceable): Yes Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 215/60R16 Rear Tyre Size: 215/60R16
 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	34,258.62	6,852.06	27,406.56	80.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	14,890.00	2,240.00	12,650.00	84.96
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	49,148.62	9,092.06	40,056.56	81.50
Approved Total (Overridden) (S\$)		7,250.00		
(S\$)	49,148.62	7,250.00	41,898.62	85.25
+ GST 7.00/7.00% (S\$)	3,440.40	507.50	2,932.90	85.25
Nett Amount (S\$)	52,589.02	7,757.50	44,831.52	85.25
+ Car Rental (5.0 x S\$99.32/day) (S\$)		496.60		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		8,261.59		

INSPECTION

Date of Assignment: 31/07/2018
 Date Inspected: 31/07/2018 Inspected At: Trans-cab Auto Services Pte Ltd
 No 2 Ang Mo Kio Street 63
 Singapore 569111

Estimated Period of Repair: 5.0 days

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	Serviceable	1,259.42 FL	*- 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 LH	Serviceable	151.41 FL	*- FL
5	1		*BUMPER SUPPORT FRT	Serviceable	123.88 FL	*- FL
6	1		*BUMPER RETAINER FRT RH	Serviceable	150.77 FL	*- FL
7	1		*BUMPER SUPPORT FRT	Serviceable	123.88 FL	*- FL
8	1		*BUMPER UNDERTRAY FRT	Serviceable	472.83 FL	*- FL
9	1		*BUMPER GRILLE LOWER FRT	Serviceable	266.80 FL	*- FL
10	1		*BUMPER FOG LAMP GRILLE LH	Serviceable	207.21 FL	*- FL
11	1		*BUMPER FOG LAMP GRILLE RH	Serviceable	207.21 FL	*- FL
12	1		*BUMPER BEAM FRT	Repair	914.08 FL	*- FL
13	1		*FENDER PANEL FRT LH	Bent	783.83 FL	*783.83 FL
14	1		*WHEELARCH FRT LH	Serviceable	278.84 FL	*- FL
15	1		*FENDER BRACKET LOWER LH	Serviceable	15.79 FL	*- FL
16	1		*FENDER INSULATOR LH	Serviceable	130.84 FL	*- FL
17	1		*DOOR PANEL FRT LH	Bent	2,844.66 FL	*2,844.66 FL
18	1		*DOOR HINGE UPPER LH	Repair	261.28 FL	*- FL
19	1		*DOOR HINGE LOWER LH	Repair	300.55 FL	*- FL
20	1		*DOOR CHECK FRT LH	Serviceable	194.77 FL	*- FL
21	1		*DOOR LOCK FRT LH	Repair	908.75 FL	*- FL
22	1		*DOOR CATCH FRT LH	Serviceable	131.23 FL	*- FL
23	1		*DOOR HANDLE OUTER FRT LH	Serviceable	477.76 FL	*- FL
24	1		*DOOR HANDLE COVER FRT LH	Serviceable	13.22 FL	*- FL
25	1		*DOOR HANDLE MODULE FRT LH	Serviceable	133.60 FL	*- FL
26	1		*DOOR REGULATOR FRT LH	Serviceable	505.19 FL	*- FL
27	1		*DOOR REGULATOR MOTOR FRT LH	Serviceable	796.46 FL	*- FL
28	1		*DOOR REGULATOR GUIDE FRT LH	Serviceable	120.97 FL	*- FL
29	1		*DOOR PANEL REAR LH	Bent	2,844.66 FL	*2,844.66 FL
30	1		*DOOR GUIDE REAR LH	Serviceable	176.82 FL	*- FL
31	1		*DOOR HINGE UPPER LH	Repair	274.50 FL	*- FL
32	1		*DOOR HINGE LOWER LH	Repair	300.55 FL	*- FL
33	1		*DOOR CHECK REAR LH	Serviceable	203.06 FL	*- FL
34	1		*DOOR LOCK REAR LH	Repair	908.75 FL	*- FL
35	1		*DOOR HANDLE OUTER REAR LH	Serviceable	126.49 FL	*- FL
36	1		*DOOR HANDLE CAP REAR LH	Serviceable	35.52 FL	*- FL
37	1		*DOOR HANDLE SEAL REAR LH	Serviceable	7.89 FL	*- FL
38	1		*DOOR HANDLE COVER REAR LH	Serviceable	13.22 FL	*- FL
39	1		*DOOR HANDLE MODULE REAR LH	Serviceable	133.60 FL	*- FL
40	1		*DOOR REGULATOR REAR LH	Serviceable	1,135.10 FL	*- FL
41	1		*DOOR REGULATOR MOTOR REAR LH	Serviceable	893.75 FL	*- FL
42	1		*DOOR REGULATOR NUT REAR LH	Serviceable	12.43 FL	*- FL
43	1		*DOOR REGULATOR MOTOR SCREW REAR L70Y	Serviceable	6.31 FL	*- FL
44	1		*DOOR FINISHER REAR LH	Serviceable	423.10 FL	*- FL
45	1		*DOOR MOULDING REAR LH	Serviceable	176.82 FL	*- FL
46	1		*DOOR MOULDING CLIP L70Y	Not Necessary	5.92 FL	*- FL
47	1		*DOOR MOULDING SCREW L70Y	Serviceable	6.91 FL	*- FL
48	1		*DOOR CASING REAR LH	Serviceable	1,509.06 FL	*- FL
49	1		*DOOR WATER SHIELD REAR LH	Serviceable	30.39 FL	*- FL

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
50	1		*DOOR CASING CLIP	Not Necessary	12.63 FL	*- FL
51	1		*DOOR CASING LIGHT L70Y	Serviceable	48.74 FL	*- FL
52	1		*DOOR FINISHER INNER REAR LH	Serviceable	323.44 FL	*- FL
53	1		*DOOR FINISHER BRACKET INNER REAR LH	Repair	46.97 FL	*- FL
54	1		*DOOR FINISHER BRACKET INNER REAR LH	Repair	20.33 FL	*- FL
55	1		*DOOR FINISHER BRACKET INNER REAR LH	Repair	20.33 FL	*- FL
56	1		*DOOR FINISHER BRACKET INNER REAR LH	Repair	20.33 FL	*- FL
57	1		*DOOR GRAB HANDLE REAR LH	Repair	210.96 FL	*- FL
58	1		*DOOR BLIND REAR LH	Serviceable	741.80 FL	*- FL
59	1		*DOOR WEATHERSTRIP REAR LH	Serviceable	410.66 FL	*- FL
60	1		*DOOR SEAL REAR LH	Serviceable	162.02 FL	*- FL
61	1		*DOOR GLASS RUNNER SEAL REAR LH	Serviceable	229.31 FL	*- FL
62	1		*DOOR WAIST SEAL OUTER REAR LH	Serviceable	334.69 FL	*- FL
63	1		*DOOR WAIST SEAL INNER REAR LH	Serviceable	115.64 FL	*- FL
64	1		*FENDER PANEL REAR LH	Repair	3,299.13 FL	*- FL
65	1		*FENDER PANEL INNER TRIM REAR	Serviceable	671.45 FL	*- FL
66	1		*WHEELARCH REAR LH	Serviceable	543.47 FL	*- FL
67	1		*DOOR MIRROR ASSY LH	Serviceable	1,483.40 FL	*- FL
68	1		*ROCKER PANEL INNER GARNISH LH	Serviceable	466.51 FL	*- FL
69	1		*ROCKER PANEL INNER LH	Repair	1,024.79 FL	*- FL
70	1		*ROCKER PANEL CENTER LH	Bent	990.25 FL	*990.25 FL
71	1		*LOWER ARM LH L70Y	Serviceable	685.76 FL	*- FL
72	1		*KNUCKLE ARM LH L70Y	Serviceable	846.98 FL	*- FL
73	1		*ABSORBER FRT LH L70Y	Serviceable	360.54 FL	*- FL
74	1		*HEADLAMP LH	Serviceable	1,184.43 FL	*- FL
75	1		*AIR CLEANER BOX	Serviceable	464.20 FL	*- FL
76	1		*AIR CLEANER HOSE	Serviceable	175.85 FL	*- FL
77	1		*SET FRAME FULL SUPPORT PANEL CLIP	Not Necessary	70.00 FS	*- FS
78	2		*FRAME FULL SUPPORT PANEL NUT	Not Necessary	20.00 FS	*- FS
79	2		*FRAME FULL SUPPORT PANEL STUD	Not Necessary	30.00 FS	*- FS
80	1		*SET WHEELARCH CLIP FRT LH	Not Necessary	30.50 FS	*- FS
81	1		*FRONT DOOR STICKER TRANS-CAB	Necessary	80.00 FS	*60.00 FS
82	1		*FRONT DOOR STICKER CHASSIS	Necessary	50.00 FS	*15.00 FS
83	1		*REAR DOOR STICKER 65553333	Necessary	80.00 FS	*60.00 FS
84	1		*DOOR CHECK BOLT	Serviceable	22.69 FS	*- FS
85	1		*DOOR GUIDE SCREW	Serviceable	10.85 FS	*- FS
86	1		*DOOR HINGE BOLT	Serviceable	10.85 FS	*- FS
87	1		*DOOR HINGE NUT RH	Serviceable	14.60 FS	*- FS
88	1		*DOOR CHECK BOLT	Serviceable	22.69 FS	*- FS
89	1		*DOOR CHECK NUT	Serviceable	3.75 FS	*- FS
90	1		*DOOR LOCK SCREW L70Y	Serviceable	6.12 FS	*- FS
91	1		*DOOR CATCH SCREW L70Y	Serviceable	10.06 FS	*- FS
92	1		*SET RADIATOR GRILLE FRAME CLIP	Not Necessary	52.00 FS	*- FS
93	1		*SET BUMPER CLIP FRT	Not Necessary	66.00 FS	*- FS
94	1		*BUMPER BRACKET CLIP FRT LH	Not Necessary	12.00 FS	*- FS
95	1		*BUMPER SUPPORT CLIP FRT LH	Not Necessary	10.50 FS	*- FS
96	1		*BUMPER BRACKET CLIP FRT RH	Not Necessary	12.00 FS	*- FS
97	1		*BUMPER SUPPORT CLIP FRT RH	Not Necessary	10.50 FS	*- FS
98	1		*TOW COVER FRT	Not Necessary	14.50 FS	*- FS
99	1		*SET RADIATOR GRILLE SCREW	Not Necessary	16.00 FS	*- FS
100	1		*SET BUMPER GRILLE LOWER CLIP	Not Necessary	69.00 FS	*- FS
101	1		*FRONT LEFT TYRE	Serviceable	330.00 FS	*- FS
102	1		*FRONT LEFT TYRE RIM	Serviceable	380.00 FS	*- FS

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
F=Franchise part. S=SpcNett. L=ListItemDisc						
Sub Total (S\$)					37,905.73	7,598.40
- List Item Discount on L Items 10.00/10.00% (S\$)					3,847.11	746.34
Total Parts (S\$)					34,258.62	6,852.06

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 STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS,ADJUST AND REALIGN THE SAME	New	6,000.00	800.00
2	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	5,000.00	1,100.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	120.00
4	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER,TO ENABLE REPAIR	New	380.00	80.00
5	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
6	TO TRANSFER OF REAR FENDER FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
7	TO TRANSFER OF FRONT BUMPER FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
8	TO TRANSFER OF TIRE,RIM AND ON WHEEL BALANCING	New	170.00	0.00
9	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	20.00
10	TO TRANSFER OF FRONT FENDER FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
11	TO TRANSFER OF FRONT DOOR FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	380.00	60.00
12	TO TRANSFER OF REAR DOOR FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	380.00	60.00
13	TOWING FEES	New	120.00	0.00
14	TO PULL AND JACK OUT CHASSIS FRAME AND CORRECT IT TO SYMMETRICAL POSITION WITH THE AID OF HYDRAULIC PNEUMATIC JACK	New	380.00	0.00
15	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH,TO FACILITATE REPAIR	New	380.00	0.00
Gross Labour Cost (S\$)			14,890.00	2,240.00

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< END OF ESTIMATES >