





**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

**SHC 5107H****AAD1808-024***Not Authorized  
L/Ry @ 4200L*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

**SHC 5107H**

VF1ABL15AUC276178

RENAULT

LATITUDE

2.8.2018

**AIG****PART****LIST**

1	1	BUMPER COVER FRT	\$	Bu 1,259.42	✓
2	1	BUMPER SPOILER FRT	\$	Sm 181.75	}
3	1	BUMPER ABSORBER FRT	\$	Sm 394.68	
4	1	BUMPER RETAINER FRT LH	\$	Sm 151.41	
5	1	BUMPER SUPPORT FRT	\$	Sm 123.88	
6	1	BUMPER RETAINER FRT RH	\$	Sm 150.77	
7	1	BUMPER SUPPORT FRT	\$	Sm 123.88	
8	1	BUMPER UNDERTRAY FRT	\$	Sm 472.83	
9	1	BUMPER GRILLE LOWER FRT	\$	Sm 266.80	
10	1	BUMPER FOG LAMP GRILLE LH	\$	Sm 207.21	
11	1	BUMPER FOG LAMP GRILLE RH	\$	Sm 207.21	
12	1	BUMPER BEAM FRT	\$	R 914.08	}
13	1	TOW COVER FRT	\$	Sm 28.61	
14	1	RADIATOR GRILLE	\$	CM 1,707.78	✓
15	1	RADIATOR GRILLE BADGE 'RENAULT'	\$	R 225.36	✓
16	1	RADIATOR GRILLE FRAME	\$	CM 1,353.75	✓
17	1	FRAME FULL SUPPORT PANEL	\$	CM 615.90	✓
18	1	FRAME FULL SUPPORT BRACKET	\$	R 89.79	}
19	1	HEADLAMP LH	\$	Sm 1,184.43	
20	1	HEADLAMP RH	\$	Sm 1,184.43	
21	1	HEADLAMP PANEL FRT LH	\$	R 152.15	
22	1	HEADLAMP PANEL FRT RH	\$	R 152.15	
23	1	BONNET	\$	R 1,941.63	
24	1	BONNET INSULATOR	\$	Sm 405.73	
25	1	BONNET STRUT LH	\$	Sm 88.61	
26	1	BONNET STRUT RH	\$	Sm 88.61	
27	1	BONNET HINGE LH	\$	R 348.31	
28	1	BONNET HINGE RH	\$	R 348.31	X

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SHC 5107H

29	1	BONNET CABLE COVER	\$	161.03	X
30	1	BONNET SEAL OUTER	\$	92.36	X
31	1	BONNET SEAL INNER	\$	157.28	X
32	1	FENDER PANEL FRT LH	\$	783.83	X
33	1	FENDER PANEL FRT RH	\$	783.83	X

<b>TOTAL</b>	<b>\$</b>	<b>16,347.81</b>
<b>10%</b>	<b>\$</b>	<b>1,634.78</b>
	<b>\$</b>	<b>14,713.03</b>

**Specical Nett**

1	1SET	RADIATOR GRILLE FRAME CLIP	\$	52.00	✓
2	1SET	BUMPER CLIP FRT	\$	66.00	✓
3	1	BUMPER BRACKET CLIP FRT LH	\$	12.00	} X
4	1	BUMPER SUPPORT CLIP FRT LH	\$	10.50	
5	1	BUMPER BRACKET CLIP FRT RH	\$	12.00	
6	1	BUMPER SUPPORT CLIP FRT RH	\$	10.50	
7	1	TOW COVER FRT	\$	14.50	
8	1SET	RADAIOR GRILLE SCREW	\$	16.00	
9	1SET	BUMPER GRILLE LOWER CLIP	\$	69.00	} X
10	1SET	FRAME FULL SUPPORT PANEL CLIP	\$	70.00	
11	2	FRAME FULL SUPPORT PANEL NUT	\$	20.00	
12	2	FRAME FULL SUPPORT PANEL STUD	\$	30.00	} X
21	1	Windscreen moulding	\$	100.00	
22	1SET	Front licence plate with holder	\$	80.00	45.00

<b>TOTAL</b>	<b>\$</b>	<b>562.50</b>
<b>TOTAL PARTS</b>	<b>\$</b>	<b>15,275.53</b>

Panel beating, knocking and straightening the  
necessary portion, remove and renewal of parts,  
adjust and realign the same

\$ 2,450.00

To apply paint protection system (PPS) maintain  
and enhancement

\$ 380.00 X

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AAD1808-024

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CO./GST Reg. No. 201019626G

SHC 5107H

Putty and spray painting of the affected portion.	\$	2201 2,200.00
To rust-proofing of the affected areas.	\$	na 170.00 X
To remove and refit interior fittings, trimmings, garnish, fittings and other, to enable repair.	\$	na 380.00 X
To check steering geometry and computer wheel alignment	\$	na 220.00 X
To transfer of tire, rim and on wheel balancing.	\$	na 170.00 X
To Check Electrical Lighting Concerned.	\$	170.00 101
To pull and jack out chassis frame and correct it to symmetrical position with the aid of hydraulic pneumatic jack.	\$	na 380.00 X
Labour charge to mount and dismount vehicle on jig bench, to facilitate repair.	\$	na 380.00 X
To vacuum, replace, refix and recharge air condenser	\$	na 380.00 X
To replace, refix and top up coolant for radiator	\$	na 170.00 X
To vacuum, replace, refix and recharge Air Intercooler	\$	na 170.00 X
To Transfer Of Fender Fittings, Attachments And Perform Water Seepage Test.	\$	na 170.00 X

<b>TOTAL</b>	<b>\$</b>	<b>7,790.00</b>
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<b>Over All Total</b>	<b>\$</b>	<b>23,065.53</b>
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(LUMP SUM) Repair Days 7 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
- is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

2 days

### Enquire PARF/COE Rebate for Registered Vehicle

Owner ID Type:	Company
1	1
2	2
3	3
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99	99
100	100

Owner ID: 3878K

## Vehicle No.: SHCS107H

Vehicle to be Exported: Yes

Intended De-registration Date: 03 Aug 2018

Vehicle Make: RENAULT

Vehicle Model: LATITUDE 2.0L DCI AUTO D/AB 4DR

Primary Colour:	Red
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Manufacturing Year: 2013

Engine No.: M9R8839C000724

Chassis No.: VF1ABL15AUC276178

Maximum Power Output: 127.0 kW (170 bhp)

Open Market Value:	\$19,998.00
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Original Registration Date: 27 Dec 2013

First Registration Date: 27 Dec 2013

Transfer Count: 0

Actual ARE Paid:	\$12,498.00
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PARF Eligibility:	Yes
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PARF Eligibility Expiry Date: 26 Dec 2021

PARF Rebate Amount:	\$9,373.00
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## COE Expiry Date: 26 Dec 2021

COE Category: A - Car (1600cc &amp; below)

COE Period(Years): 8

PQP Paid:	\$62,740.00
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COE Rebate Amount:	\$26,626.00
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Total Rebate Amount:	\$35,999.00
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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.

OK

**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 : AAD1808-024

Your Ref : SLK3124G

Date : 31 January 2019

**AIG ASIA PACIFIC INSURANCE**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHC5107H AND SLK3124G ON 02/08/18 10:50 PM ALONG  
BUKIT PANJANG RING ROAD INSIDE SPC KIOSK**

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)	\$	4,494.00
2.	Loss of Rental for <u>3</u> days @ \$ <u>79.22</u> per day	\$	198.64
3.	Loss of Income for <u>3</u> days @ \$ <u>30</u> per day	\$	100.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	4,800.13

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](mailto:claims@transcab.com.sg) (6603 1259)

**Vivian Lau (LKKAUTO)**

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**From:** Vivian Lau (LKKAUTO)  
**Sent:** Tuesday, 16 October, 2018 9:19 AM  
**To:** 'eyap@lioncityrentals.com.sg'; 'insurance@lioncityrentals.com.sg'  
**Cc:** Hsiao Tong (LKKAUTO); Joy Irene (LKKAUTO)  
**Subject:** ACCIDENT INVOLVING SLK 3124G and SHC 5107H on 02/08/2018

Our Ref: CC3/LCR18014429/Kwa3

16 October 2018

**LION CITY RENTALS PTE LTD**

Dear Sir/Madam,

**ACCIDENT INVOLVING SLK 3124G and SHC 5107H on 02/08/2018**

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 7 days from the date of this letter.

Please call us if you have further queries.

Thank you

Best Regards,

**Vivian Lau** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-8625 | email: [Vivianlau@lkkauto.com](mailto:Vivianlau@lkkauto.com) | fax: 6741-4108

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



**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 SHC5107H and SLK3124G along BUKIT PANJANG RING ROAD INSIDE SPC KIOSK on 02/08/18 10:50 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 31 (day) of January 2019

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\$ 4,494.00 (repair cost), S\$ 298.64 (loss of rental/use), S\$ 7.49 (disbursement), for vehicle no. SHC 5107H that was damaged pursuant to the accident which occurred on 02/08/2018 (date) along BUKIT PANJANG RING RD (location) involving vehicle no/s SLK 3124G

This is pursuant to the inspection conducted on 07/08/2018 (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. SHC 5107H 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 SHC 5107H (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 09 (day) of APR (month) 20 17 (year)

ksc



Signed by AIG appointed surveyor



Chopped & Signed by "the workshop"

**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**

<b>TO:</b> <b>AIG ASIA PACIFIC INSURANCE PTE LTD</b> 78 Shenton Way #07-16 CHARTIS Building 079120 Singapore  ATTENTION:	<b>INVOICE NO.</b> : INV1812-251 <b>DATE</b> : 31. December 2018 <b>REFERENCE NO</b> : AAD1808-024 <b>TERMS</b> : Net 30 Days <b>DUE DATE</b> : 30. January 2019 <b>PAGE</b> : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHC5107H;DOA 02.08.18(LUMP SUM-18)	1	4,494.00	4,494.00

<b>Total SGD Excl. GST :</b>	<b>4,200.00</b>
<b>7% GST :</b>	<b>294.00</b>
<b>Total SGD Incl. GST :</b>	<b>4,494.00</b>

**\*\*\*\* FOUR THOUSAND FOUR HUNDRED NINETY FOUR 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. &amp; 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

31 January, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 02/08/18 10:50 PM at BUKIT PANJANG RING ROAD INSIDE SPC KIOSK

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. SHC5107H. The taxi was hired to TEO BEE GUAN 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

02-08-2018

Dear Sir/Madam,

Please be informed that the taxi was undergo accident repair in the workshop as follow:

Date In	Date Out	Vehicle No.
<b>Accident No.</b>	AAD1808-024	<b>Accident Date</b> 02-08-2018
7/8/2018 10:10	8/8/2018 16:20	SHCS107H

Yours Faithfully,

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

8/3/2018

Vehicle Insurance Particulars Results

[> Back to OneMotoring](#)

### Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
✓ SLK3124G	02 Aug 2018 / 22:50:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.
FBD7856G	02 Aug 2018 / 23:15:00	DIRECT ASIA INSURANCE (SINGAPORE) 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'd	Status
Main	08 Aug 2018 <a href="#">Edit Reg</a>		07 Aug 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$4,200.00</b> <a href="#">Edit Estimates</a>	<b>S\$4,200.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured: <b>LCRF PTE LTD</b> , Co. Reg. No.: 201624597K									
Main Claimant: <b>TRANS-CAB SERVICES PTE LTD</b> , Co. Reg. No.: 200303878K									
Vehicle Reg. No.:	<b>SHC5107H</b>	Date of Loss:	02/08/2018 22:00 - :59 [55 Months and 6 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / 8709908463SG</b>	Policy/Cover Note No.:	0999994777 (Comprehensive)						
Vehicle Reg. No. (Insured):	<b>SLK3124G</b>	Policy No. (Claimant):	VPX/P1680520						
		Excess:							
Repairer:	<b>Trans-cab Auto Services Pte Ltd ( )</b> No 2 Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel:								
Handling Insurer:	<b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>Ng, Hai-Chuan</b> ] Hai-Chuan.Ng@aig.com								
Claimant's Insurer:	<b>AXA Insurance Pte Ltd (HQ)</b> - Tel: 6338 7288								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>KENNETH KONG</b> ] ... [Final Rpt due 20/08/2018]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
• AIG_SG (10/08/2018): No OI GIA Report (SLK3124G VS SHC5107H)									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SHC5107H (8709908463SG)  
[SLK3124G]

TP

TRANS-CAB SERVICES PTE LTD

Aug 2 2018 10:00PM

[LCRF PTE LTD ]

Trans-cab Auto Services Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View <span>View in Browser</span>		
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		
Photos/Images														3 per page		<input checked="" type="checkbox"/>	
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)											Thumbnail		Print	
1	29/04/19 15:48		General View Left											1	Load JPG	<input checked="" type="checkbox"/>	
2	29/04/19 15:48		General View Left											1	Load JPG	<input checked="" type="checkbox"/>	
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4	29/04/19 15:48		General View Left											1	Load JPG	<input checked="" type="checkbox"/>	
5	29/04/19 15:48		General View Left											1	Load JPG	<input checked="" type="checkbox"/>	
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14	29/04/19 15:48		General View Left											1	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	10/08/18 01:01		TP ESTIMATE - MARKED											1	Load PDF		
2	10/08/18 01:01		TP GIA REPORT											1	Load PDF		
3	20/08/18 16:11		Email non reporting letter ACCIDENT INVOLVING SLK 3124G AND SHC 5107H ON 02.08.2018 (2250 Hrs) ALON											1	Load PDF		
4	16/10/18 09:20		Email letter to OI ACCIDENT INVOLVING SLK 3124G and SHC 5107H on 02.08.2018											1	Load PDF		
5	15/05/19 09:23		WORKSHOP INVOICE											1	Load PDF		
6	15/05/19 09:23		AUTHORISATION TO ACT FORM											1	Load PDF		
7	15/05/19 09:23		Release Voucher											1	Load PDF		
8	15/05/19 09:23		RENTAL MILEAGE											1	Load PDF		
9	15/05/19 09:23		RENTAL RECEIPT											1	Load PDF		
10	15/05/19 09:23		LTA SEARCH											1	Load PDF		
No	Finalized On		AIG Asia Pacific Insurance Pte. Ltd. (SG)											Thumbnail		Print	
1	24/08/18 08:50		OI GIA REPORT											1	Load PDF		

## Documents Checklist

<b>DOCUMENTS CHECKLIST</b>	Reset	Save	Print
There are no document checklists configured.			



<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b>	
<div></div>	
<b>Show Remarks To:</b> <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:	SLK3124G (Insd veh)	Model:	RENAULT LATITUDE 2.0 L
	SHC5107H (TP veh)		DCI AUTO D/AB 4DR (A)
Date of Accident:	02/08/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	: \$	24,680.11	
Final Repair Cost	: \$	4,494.00	
Loss of Use	: \$	100.00	2.00 days at \$50.00 per day
Rental (if any)	: \$	198.64	2 days
LTA / GIA Search Fee	: \$	7.49	
Others:	: \$	0.00	
	: \$		
Final Settlement Sum	: \$	4,800.13	

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	: \$	4,800.13
2)		: \$	
3)		: \$	
4)		: \$	
5)		: \$	

JOANNE LEE KHANG MIN

15 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/LCR18014429/KWA3Q2

Date: 15/05/2019

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994777  
**Claimant Vehicle No :** SHC5107H **Insured Vehicle No :** SLK3124G  
**Date of Loss:** 02/08/2018 **Nature of Claim:** TP **Claim No:** 8709908463SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

**Reg No:** SHC5107H  
**Make & Model:** RENAULT LATITUDE, 2.0 L DCI AUTO D/AB 4DR (A) **Engine No:** M9R8839C000724  
**Reg. Date:** 27/12/2013 (Man. Year: 2013) **Chassis No:** VF1ABL15AUC276178  
**Colour:** Metallic White/Red **Odometer:** 238769 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:** 215/60 R16 **Rear Tyre Size:** 215/60 R16  
**Front Left Side:** Giti 9 mm **Rear Left Side:** Giti 8 mm  
**Front Right Side:** Giti 9 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	15,275.52	4,808.99	10,466.53	68.52
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,790.00	430.00	7,360.00	94.48
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>23,065.52</b>	<b>5,238.99</b>	<b>17,826.53</b>	<b>77.29</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>4,200.00</b>		
<b>(S\$)</b>	23,065.52	4,200.00	18,865.52	81.79
<b>+ GST 7.00/7.00% (S\$)</b>	1,614.59	294.00	1,320.59	81.79
<b>Nett Amount (S\$)</b>	<b>24,680.11</b>	<b>4,494.00</b>	<b>20,186.11</b>	<b>81.79</b>
<b>+ Loss of Use (2.0 x S\$50.00/day) (S\$)</b>		100.00		
<b>+ Car Rental (2.0 x S\$99.32/day) (S\$)</b>		198.64		
<b>+ Doc/Search Fee (S\$)</b>		7.49		
<b>Nett Liability (S\$)</b>		<b>4,800.13</b>		

### INSPECTION

**Date of Assignment:** 07/08/2018  
**Date Inspected:** 07/08/2018 **Inspected At:**

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

Estimated Period of Repair: 2.0 days

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**Adjuster:** KENNETH KONG

**Manager:** VIVIAN LAU PEI FENG

*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	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 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		*TOW COVER FRT	Serviceable	28.61 FL	*- FL
14	1		*RADIATOR GRILLE	Cracked	1,707.78 FL	*1,707.78 FL
15	1		*RADIATOR GRILLE BADGE RENAULT	Necessary	225.36 FL	*225.36 FL
16	1		*RADIATOR GRILLE FRAME	Cracked	1,353.75 FL	*1,353.75 FL
17	1		*FRAME FULL SUPPORT PANEL	Cracked	615.90 FL	*615.90 FL
18	1		*FRAME FULL SUPPORT BRACKET	Repair	89.79 FL	*- FL
19	1		*HEADLAMP LH	Serviceable	1,184.43 FL	*- FL
20	1		*HEADLAMP RH	Serviceable	1,184.43 FL	*- FL
21	1		*HEADLAMP PANEL FRT LH	Repair	152.15 FL	*- FL
22	1		*HEADLAMP PANEL FRT RH	Repair	152.15 FL	*- FL
23	1		*BONNET	Repair	1,941.63 FL	*- FL
24	1		*BONNET INSULATOR	Serviceable	405.73 FL	*- FL
25	1		*BONNET STRUT LH	Serviceable	88.61 FL	*- FL
26	1		*BONNET STRUT RH	Serviceable	88.61 FL	*- FL
27	1		*BONNET HINGE LH	Repair	348.31 FL	*- FL
28	1		*BONNET HINGE RH	Repair	348.31 FL	*- FL
29	1		*BONNET CABLE COVER	Serviceable	161.03 FL	*- FL
30	1		*BONNET SEAL OUTER	Serviceable	92.36 FL	*- FL
31	1		*BONNET SEAL INNER	Serviceable	157.28 FL	*- FL
32	1		*FENDER PANEL FRT LH	Repair	783.83 FL	*- FL
33	1		*FENDER PANEL FRT RH	Repair	783.83 FL	*- FL
34	1		*SET RADIATOR GRILLE FRAME CLIP	Necessary	52.00 FS	*52.00 FS
35	1		*SET BUMPER CLIP FRT	Necessary	66.00 FS	*66.00 FS
36	1		*BUMPER BRACKET CLIP FRT LH	Not Necessary	12.00 FS	*- FS
37	1		*BUMPER SUPPORT CLIP FRT LH	Not Necessary	10.50 FS	*- FS
38	1		*BUMPER BRACKET CLIP FRT RH	Not Necessary	12.00 FS	*- FS
39	1		*BUMPER SUPPORT CLIP FRT RH	Not Necessary	10.50 FS	*- FS
40	1		*TOW COVER FRT	Not Necessary	14.50 FS	*- FS
41	1		*SET RADIATOR GRILLE SCREW	Not Necessary	16.00 FS	*- FS
42	1		*SET BUMPER GRILLE LOWER CLIP	Not Necessary	69.00 FS	*- FS
43	1		*SET FRAME FULL SUPPORT PANEL CLIP	Not Necessary	70.00 FS	*- FS
44	2		*FRAME FULL SUPPORT PANEL NUT	Not Necessary	20.00 FS	*- FS
45	2		*FRAME FULL SUPPORT PANEL STUD	Not Necessary	30.00 FS	*- FS
46	1		*WINDSCREEN MOULDING	Not Necessary	100.00 FS	*- FS
47	1		*SET FRONT LICENCE PLATE WITH HOLDER	Bent	80.00 FS	*45.00 FS

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

Sub Total (\$\$) 16,910.30 5,325.21

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
- List Item Discount on L Items 10.00/10.00% (S\$)					1,634.78	516.22
Total Parts (S\$)					15,275.52	4,808.99

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## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<b>Labour Items</b>				
1	PANEL BEATING,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS,ADJUST AND REALIGN THE SAME	New	2,450.00	200.00
2	TO APPLY PAINT PROTECTION SYSTEM (PPS) MAINTAIN AND ENHANCEMENT	New	380.00	0.00
3	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	2,200.00	220.00
4	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	0.00
5	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER,TO ENABLE REPAIR	New	380.00	0.00
6	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
7	TO TRANSFER OF TIRE,RIM AND ON WHEEL BALANCING	New	170.00	0.00
8	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	10.00
9	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
10	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH,TO FACILITATE REPAIR	New	380.00	0.00
11	TO VACUUM,REPLACE,REFIX AND RECHARGE AIR CONDENSER	New	380.00	0.00
12	TO REPLACE,REFIX AND TOP UP COOLANT FOR RADIATOR	New	170.00	0.00
13	TO VACUUM,REPLACE,REFIX AND RECHARGE AIR INTERCOOLER	New	170.00	0.00
14	TO TRANSFER OF FENDER FITTINGS,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
<b>Gross Labour Cost (\$\$)</b>			<b>7,790.00</b>	<b>430.00</b>

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< END OF ESTIMATES >