

LARGE

INS. CASE OWNER:

CC 3/AIG1801

Gina, Kellogg

LJK

IDAC

Surveyor:

Lomach

DOI:

ASSIGNMENT

2/15/18

Date / Time:

2/15/18

Registered in Meriden:

2/15/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLC 3197

Name of Insured:

WOO HUI FAN YVONNE

Insured Tel No.:

HP:

2475956

Excess Sec II :SS

D.O.A.:

20/8/18

Is driver the owner?

(YES) NO

Nature of Accident:

Claim No.:

AG 3437246654

Policy No.:

200467384-01

Make / Model:

MERCEDES

Place of Accident:

TIA PAYON LIE & SUP RD Tinos  
PIE LHMAL

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

OI GIA REPORT: YES / NO

Injured Liability: % Final? Yes / No

SHO 96652

INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:Trans  
CnhINSRS:  
WSP:  
Tel:  
Liability:  
RMKS:INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Date/Time

26/8/18  
P3her

24.8.18 &amp; 10.15

CALLED OI CONFIRMED ACCIDENT. OI REPAIR ENDED TP, INFORM  
TP CLAIM. AGREED TO SETTLE AMOUNT FROM HCB VALUE.

24/11/19

RM (2)

STAGE	DATE / PIC
Non-Reporting Itr (1st)	
Non-Reporting Itr (2nd)	
Non-Reporting Itr (Final)	
Notification Itr (if non-pickup)	
Call OI:	24.8.18
After call Itr to OI:	
Documentation Check List: Handler Typist	
Notification Itr (if non-pickup)	
After call Itr to OI:	
Authorisation To Act:	
Release Voucher:	
Final Repair Bill:	
Car Rental Invoice:	
Towing Invoice:	
LTA / GIA:	
Medical Bill:	
PIR:	
Mandate/Reject Instruction:	
LOD:	
Payment Breakdown Form:	
Post-Repair Photos:	
Others:	

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by: LSC

Repair Cost:

95 SS 4,400

( 5 days) Reduction:

78 %

Email

Call

FINAL SETTLEMENT

Date/Time: 15/8/19

Confirm with: JSMH+R

Email

Call

Final Liability:

% 100

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

27

If NO or B 28, Ass. Lia:

Repair Cost:

40,451 SS 4,400.00

OI REPAIR ENDED TP

Loss of Rental (LOR):

SS 564.38

( 7.5 days) x @ 75.25

Loss of Use (LOU):

SS -

(5 x days)

Loss of Income (LOI):

SS -

(5 x days)

LOR only

LOU only

LOR + LOU

LOR + LOU

[Tick only one]

GIA/LTA Search

SS 7.45

Medical:

SS -

1) Claim status: Notual/Reject/Private Settle

Disbursement:

SS -

(e.g. Towel Independent)

2) Report Format:

Legal Cost:

SS -

3) Survey fee: +300 +220

Total:

SS 5,493.87

Global Sum SS:

FINAL PAYMENT

Date/Time: 15/8/19

Confirm with: JSMH+R

Email

Call

Payee 1:

SS 5,493.87

Name 1:

THOMAS-CHAS ADRIAN RESOURCES PTE LTD.

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

ASS. REC. BY:

REF:

AIGI

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 Report:

GIA / PR Seen:

Est. Repairs:

Lum Sum:

Consistent? : Yes or No

Consistent? : Yes or No

Res.: Yes or No

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Date / Time

Action / Instruction

24/8 File pass to Catherine Got injury

24/1 1 Day &amp; 4500 Car from Technic (3 + 2 1/2 x 75.25)

4.600 (RED: 16.017.43 78%)

Date/Time, File Pass to?

☐ : Prel. Report☐ : Final Report

Date/Time, File Return to?

Days Of Repair:

Resurvey No. of Trlp:

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

Survey Fee:

Transportation:

S + RS. \$

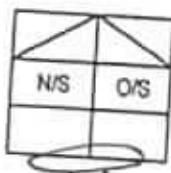
Photos

Others

TOTAL

Report Format :

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



Veh No:

S140 9565L

Yr Regn:

06, 12

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

Truck / Trailer or

Make:

Chevrolet

Epiz9

c.c.

1991

Colour:

White (Per)

A/C:

Insured / Std / NI / NA

Sp. Reading

538480

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

KLILA 69RJB3 092529

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Mod: M / S / R / STD A / R / or

Tyre Size:

F:

195 / 65 R 15

R:

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or

Giti

Front

R/Bal.

9

mm

Rear

R/Bal.

9

mm

L/Bal.

9

mm

L/Bal.

9

mm

D.O.A.

20/8/18

D.O.I.

23/8/18

Survey held at

Des. of Damages: Fnt / Rear / O/S / N/S / U/C / Rooftop or

The U/C / Chassis frame / Body Structure affected due to collision.



# LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile

AIG ASIA PACIFIC INSURANCE PTE LTD

Ref : CC3/AIG18015391/Keb3

78 SHENTON WAY #08-16  
CHARTIS BUILDING  
SINGAPORE 079120

Date : 24-08-2018



Code : AIG

## 1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLC 319Z	Veh. Inspected	SHD 9565L
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	24/08/2018

## 2. Vehicle Particulars & Condition

Make & Model	c.c	0
Engine No.	HIDDEN	Year of Reg.
Chassis No.		Colour
Odometer	-	Steering
Brakes		Modification
General		

## 3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm

## 4. Description of Damages

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## 5. General Information

Accident Date	20/08/2018	Inspection Date	23/08/2018
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111		

## 5a. Remarks

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
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**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

**SHD 9565L****AAD1808-176***Not Authorized*  
*1/2 Imp @ 4650* *4600*

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

**SHD 9565L**  
KL1LA69RJBB092529  
CHEVROLET  
EPICA 2.0  
20.8.2018  
**AIG**

**PART****LIST**

1	1	Rear Bumper	\$	<i>Bz</i> 1,202.00	—
2	1	Rear Bumper Beam	\$	<i>Rz</i> 239.94	—
3	1	Rear Bumper Centre Absorber	\$	<i>Sm</i> 260.00	X
4	1	Rear Bumper Side Retainer RH	\$	<i>Dis</i> 68.76	✓
5	1	Rear Bumper Side Retainer LH	\$	<i>Sm</i> 68.76	X
6	1	Rear Bumper Reflectors RH	\$	<i>Bz</i> 119.74	X
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>Bz</i> 623.76	—
10	1	Rear End Panel Inner Trim	\$	<i>Dis</i> 263.84	✓
11	1	Rear Luggage Floor Panel	\$	<i>R</i> 973.00	X
12	1	Rear Luggage Floor Panel Insulator	\$	<i>Sm</i> 63.50	X
13	1	Rear Luggage Floor Panel Trim Board	\$	<i>Sm</i> 378.00	X
14	1	Bootlid	\$	<i>Bz</i> 973.00	✓
15	1	Bootlid inner trim board	\$	<i>Sm</i> 400.00	X
16	1	Bootlid Weatherstrip	\$	<i>Dis/CA</i> 344.28	<i>508m</i>
17	1	Bootlid Lock - Top	\$	<i>R</i> 466.56	X
18	1	Bootlid 'CHEVROLET' Badge	\$	<i>Rz</i> 120.62	✓
19	1	Bootlid Logo	\$	<i>Rz</i> 138.84	—
20	1	Bootlid 'EPICA LT' Badge	\$	<i>Rz</i> 119.84	—
21	1	Bootlid Reflector Centre	\$	<i>Sm</i> 217.97	X
22	1	Bootlid Reflector RH	\$	<i>Sm</i> 128.40	X
23	1	Bootlid Reflector LH	\$	<i>Sm</i> 128.40	X
24	1	Rear Tail Lamp RH	\$	<i>CRA</i> 479.30	✓
25	1	Rear Tail Lamp LH	\$	<i>Sm</i> 479.30	X
26	1	Rear Exhaust Box (Muffler A-EXH,RR)	\$	<i>R</i> 1,110.00	X
27	1	Rear Fender RH	\$	<i>R</i> 1,145.00	X
28	1	Rear Fender Inner Trim RH	\$	<i>Sm</i> 418.44	X
29	1	Rear Fender LH	\$	<i>R</i> 1,145.00	X

**Trans-cab Auto Services Pte Ltd**

AAD1808-176

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 9565L

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

**Specical Nett**

1	1Set	Bootlid inner trim board Clip	\$	<i>na</i> 40.00 <i>X</i>
2	1Set	Rear Bumper Parking Sensor	\$	<i>Shay</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>na</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>

<b>TOTAL</b>	<b>\$</b>	<b>1,230.74</b>
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<b>TOTAL PARTS</b>	<b>\$</b>	<b>12,667.43</b>
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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>
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To Check Electrical Lighting Concerned.

\$	170.00	<i>200</i>
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To Rust-Proofing Of The Affected Areas.

\$	170.00	<i>600</i>
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Putty And Spray Painting Of The Affected  
Portion.

\$	3,000.00	<i>600</i>
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To reinstall rear bumper parking sensor.

\$	170.00	<i>600</i>
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To transfer of end panel fittings and conduct  
water seepage test.

\$	170.00	<i>600</i>
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**Trans-cab Auto Services Pte Ltd**

AAD1808-176

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 9565L

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

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*

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\$ 7,950.00

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**TOTAL \$ 20,617.43**

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**Repair Days (LUMP SUM)***10 DAYS**5 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:

**Asher Sng (LKKAUTO)**

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**From:** Asher Sng (LKKAUTO)  
**Sent:** Wednesday, 12 September 2018 3:03 PM  
**To:** 'YVONNE@EASMED.COM'  
**Subject:** ACCIDENT INVOLVING SLC 319Z AND SHD 9565L ON 20/08/2018

**Our Ref: CC3/AIG18015391/Keb3**

12 SEPT 2018

**LOO GUI FANG YVONNE**

Dear Sir/Madam,

**ACCIDENT INVOLVING SLC 319Z AND SHD 9565L ON 20/08/2018**

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 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](mailto: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 SHD9565L and SLC319Z along LORONG 2 TOA PAYOH SLIP ROAD TOWARDS CHANGI AIRPORT on 20/08/18 08:00 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\$4,922.00 (Repair Cost), S\$564.38 (Loss of Use/Rental), S\$7.49 (Disbursement) for vehicle no. SHD 9565L that was damaged pursuant to the accident which occurred on 20/08/2018 (date) along LOR 2 TOA PAYOH SLIP ROAD TOWARDS CHANGI AIRPORT (location) involving vehicle no/s SLC 319Z.

This is pursuant to the inspection conducted on 23/08/2018 (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. SHD 9565L 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 SHD 9565L (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 13 (day) of FEB (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**

<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> : INV1812-403 <b>DATE</b> : 31. December 2018 <b>REFERENCE NO</b> : AAD1808-176 <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-SHD9565L;DOA 20.08.18(LUMP SUM-18)	1	4,922.00	4,922.00

<b>Total SGD Excl. GST :</b>	<b>4,600.00</b>
<b>7% GST :</b>	<b>322.00</b>
<b>Total SGD Incl. GST :</b>	<b>4,922.00</b>

**\*\*\*\* FOUR THOUSAND NINE HUNDRED TWENTY TWO 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

31 January, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 20/08/18 08:00 PM at LORONG 2 TOA PAYOH SLIP ROAD TOWARDS CHANGI AIRPORT

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. SHD9565L. The taxi was hired to LOW SOON SIAH 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

20-08-2018

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>	AAD1808-176	<b>Accident Date</b> 20-08-2018
21/8/2018 05:30	28/8/2018 17:00	SHD956SL

**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
SMA701B	17 Aug 2018 / 17:30:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.
SLF4791A	19 Aug 2018 / 00:50:00	MSIG INSURANCE (SINGAPORE) PTE LTD
SLC319Z	20 Aug 2018 / 20:00:00	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	23 Aug 2018 <a href="#">Edit Reg</a>		23 Aug 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$4,600.00</b> <a href="#">Edit Estimates</a>	<b>S\$4,600.00</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:	Loo Gui Fang Yvonne, ID: S8304313Z								
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHD9565L	Date of Loss:	20/08/2018 20:00 - :59 [73 Months and 22 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 9539732446SG	Policy/Cover Note No.:	(Comprehensive) Coverage: 29/04/2018 - 28/04/2019						
Vehicle Reg. No. (Insured):	SLC319Z	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 MdNoor, Norsiah] Norsiah.MdNoor@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 04/09/2018]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
There are no mail for this case.									
<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

\*SHD9565L (9539732446SG)  
[SLC319Z]  
TP  
TRANS-CAB SERVICES PTE LTD  
Aug 20 2018 8:00PM  
[Loo Gui Fang Yvonne]  
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												1			Edit			
Photos/Images															3 per page			<input checked="" type="checkbox"/>			
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)															Thumbnail		Print	
1	13/02/19 17:19		General View												1			Load JPG		<input checked="" type="checkbox"/>	
2	13/02/19 17:19		General View												1			Load JPG		<input checked="" type="checkbox"/>	
3	13/02/19 17:19		General View												1			Load JPG		<input checked="" type="checkbox"/>	
4	13/02/19 17:19		General View												1			Load JPG		<input checked="" type="checkbox"/>	
5	13/02/19 17:19		General View												1			Load JPG		<input checked="" type="checkbox"/>	
6	13/02/19 17:19		General View												1			Load JPG		<input checked="" type="checkbox"/>	
7	13/02/19 17:19		General View												1			Load JPG		<input checked="" type="checkbox"/>	
8	13/02/19 17:19		General View												1			Load JPG		<input checked="" type="checkbox"/>	
9	13/02/19 17:19		General View												1			Load JPG		<input checked="" type="checkbox"/>	
10	13/02/19 17:19		General View												1			Load JPG		<input checked="" type="checkbox"/>	
11	13/02/19 17:19		Odometer Reading												1			Load JPG		<input checked="" type="checkbox"/>	
12	13/02/19 17:19		General View												1			Load JPG		<input checked="" type="checkbox"/>	
13	13/02/19 17:19		General View												1			Load JPG		<input checked="" type="checkbox"/>	
14	13/02/19 17:19		General View												1			Load JPG		<input checked="" type="checkbox"/>	
15	13/02/19 17:19		General View												1			Load JPG		<input checked="" type="checkbox"/>	
16	13/02/19 17:19		General View												1			Load JPG		<input checked="" type="checkbox"/>	
17	13/02/19 17:19		General View												1			Load JPG		<input checked="" type="checkbox"/>	
18	13/02/19 17:19		General View												1			Load JPG		<input checked="" type="checkbox"/>	
19	13/02/19 17:19		Chassis Number												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	27/08/18 08:50		TP ESTIMATE- MARKED												1			Load PDF			
2	27/08/18 08:50		TP GIA REPORT												1			Load PDF			
3	12/09/18 15:14		LETTER TO OI												1			Load PDF			
4	19/02/19 11:21		WORKSHOP INVOICE												1			Load PDF			
5	19/02/19 11:21		AUTHORISATION TO ACT FORM												1			Load PDF			
6	19/02/19 11:21		Release Voucher												1			Load PDF			
7	19/02/19 11:21		RENTAL RECEIPT												1			Load PDF			
8	19/02/19 11:21		RENTAL MILEAGE												1			Load PDF			
9	19/02/19 11:21		LTA SEARCH												1			Load PDF			
No	Finalized On		AIG Asia Pacific Insurance Pte. Ltd. (SG)															Thumbnail		Print	
1	27/08/18 09:25		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)****Show Remarks To:** ☐ Handling InsurerNote: Remarks are private unless you show it to other parties.



NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLC319Z (Insd veh)	Model:	CHEVROLET EPICA 2.0 (A)
	SHD9565L (TP veh)		
Date of Accident:	20/08/2018		

Global Sum Settlement	: [ ] Yes	: [ X ] No	
Repair Estimate	: \$		22,060.64
Final Repair Cost	: \$		4,922.00
Loss of Use	: \$		days at \$0.00 per day
Rental (if any)	: \$		564.38 7.5 days
LTA / GIA Search Fee	: \$		7.49
Others:	: \$		0.00
	: \$		
Final Settlement Sum	: \$		5,493.87

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	: \$	5,493.87
2)		: \$	
3)		: \$	
4)		: \$	

JOANNE LEE KHANG MIN

19 Feb  
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. 199607196R)

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

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

## VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/AIG18015391/KEB3Q2

Date: 19/02/2019

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

**Claimant Vehicle No :** SHD9565L

**Insured Vehicle No :** SLC319Z

Date of Loss: 20/08/2018

Nature of Claim: TP

Claim No: 9539732446SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHD9565L**

Make &amp; Model: CHEVROLET EPICA, 2.0 (A)

Engine No: Z20S1454384K

Reg. Date: 29/06/2012 (Man. Year: 2011)

Chassis No: KL1LA69RJBB092529

Colour: Red/White

Odometer: 538480 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: Giti 9 mm

Front Right Side: Giti 9 mm

Rear Right Side: Giti 9 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	12,667.42	4,323.05	8,344.37	65.87
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,950.00	1,460.00	6,490.00	81.64
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>20,617.42</b>	<b>5,783.05</b>	<b>14,834.37</b>	<b>71.95</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>4,600.00</b>		
(S\$)	20,617.42	4,600.00	16,017.42	77.69
<b>+ GST 7.00/7.00% (S\$)</b>	<b>1,443.22</b>	<b>322.00</b>	<b>1,121.22</b>	<b>77.69</b>
<b>Nett Amount (S\$)</b>	<b>22,060.64</b>	<b>4,922.00</b>	<b>17,138.64</b>	<b>77.69</b>
<b>+ Car Rental (7.5 x S\$75.25/day) (S\$)</b>		564.38		
<b>+ Doc/Search Fee (S\$)</b>		7.49		
<b>Nett Liability (S\$)</b>		<b>5,493.87</b>		

### INSPECTION

Date of Assignment: 23/08/2018

Date Inspected: 23/08/2018 Inspected At:

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

2, Ang Mo Kio Street 63  
Singapore 569111

Estimated Period of Repair: 5.0 days

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**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		*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	Serviceable	260.00 FL	*- 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 REFLECTORS RH	Serviceable	119.74 FL	*- FL
7	1		*REAR BUMPER REFLECTORS LH	Serviceable	119.74 FL	*- FL
8	1		*REAR BUMPER TOW HOOK COVER	Serviceable	93.00 FL	*- FL
9	1		*REAR END PANEL OUTER	Buckled	623.76 FL	*623.76 FL
10	1		*REAR END PANEL INNER TRIM	Distorted	263.84 FL	*263.84 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	Bent	973.00 FL	*973.00 FL
15	1		*BOOTLID INNER TRIM BOARD	Serviceable	400.00 FL	*- FL
16	1		*BOOTLID WEATHERSTRIP (50%)	Distorted / Cut	309.85 FS	*172.14 FS
17	1		*BOOTLID LOCK -TOP	Repair	466.56 FL	*- FL
18	1		*BOOTLID CHEVROLET BADGE	Necessary	120.62 FL	*120.62 FL
19	1		*BOOTLID LOGO	Necessary	138.84 FL	*138.84 FL
20	1		*BOOTLID EPICA LT BADGE	Necessary	119.84 FL	*119.84 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	Cracked	479.30 FL	*479.30 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	Shorted	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

<b>Sub Total (S\$)</b>	<b>13,903.74</b>	<b>4,746.04</b>
<b>- List Item Discount on L Items 10.00/10.00% (S\$)</b>	<b>1,236.32</b>	<b>422.99</b>
<b>Total Parts (S\$)</b>	<b>12,667.42</b>	<b>4,323.05</b>

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
<b>Labour Items</b>				
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	20.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	60.00
4	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	3,000.00	600.00
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	60.00
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
<b>Gross Labour Cost (S\$)</b>			<b>7,950.00</b>	<b>1,460.00</b>

Report was unsubmitted during this print-out.

&lt; END OF ESTIMATES &gt;