

INS. CASE OWNER: MING YAO | CC 3, AMG 180 15 731, KUG31/ | LKK: | IDAC:

STATUS: ICSC | DOI: ASSIGNMENT 28/11/18 | Date / Time: 28/11/18
 Registered in Merimen: 29/11/18

Pre-assign / CCU / FTE

Insured Vehicle No.: SLX 73874 | Claim No.: 9138730886G
 Name of Insured: CHY Kuen Phun | Policy No.:
 Insured Tel No.: 67697938 HP: 16995055 | Make / Model: FLA Cavato
 Excess Sec II:SS | D.O.A.: 27/11/2018 | Place of Accident: Newton Circus 7 Dunearn
 Is driver the owner? (YES / NO) | Nature of Accident:
 If NO, Driver Name / Age: | OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO
 Driver Tel No.: (Hd 95160) | (V/L: YES / NO) | Insured Liability: % | Final ? Yes / No

INRS: WSP: Tel: Liability: RMKS: Dany Cab

INRS: WSP: Tel: Liability: RMKS:

INRS: WSP: Tel: Liability: RMKS:

INRS: WSP: Tel: Liability: RMKS:

| Date / Time | STAGE | DATE / PIC |
|--|--|-------------------------------------|
| <u>27/11</u> | Non-Reporting ltr (1st): | |
| | Non-Reporting ltr (2nd): | |
| | Non-Reporting ltr (Final): | |
| | Notification ltr (if non-pickup): | |
| <u>16/11/18 @ 3pm</u> <u>-khanhha</u> | Call OI: <u>> 16/11/18 - kharling</u> | |
| | After call ltr to OI: | |
| | Documentation Check List: Handler Typist | |
| | Notification ltr (if non-pickup) | <input checked="" type="checkbox"/> |
| | After call ltr to OI: | <input checked="" type="checkbox"/> |
| | Authorisation To Act: | <input checked="" type="checkbox"/> |
| | Release Voucher: | <input checked="" type="checkbox"/> |
| | Final Repair Bill: | <input checked="" type="checkbox"/> |
| | Car Rental Invoice: | <input checked="" type="checkbox"/> |
| | Towing Invoice: | <input checked="" type="checkbox"/> |
| | I.T.A./GIA: | <input checked="" type="checkbox"/> |
| | Medical Bill: | <input type="checkbox"/> |
| | PIR: | <input type="checkbox"/> |
| | Mandate/Reject Instruction: | <input type="checkbox"/> |
| | LOD: | <input checked="" type="checkbox"/> |
| | Payment Breakdown Form: | <input type="checkbox"/> |
| | Post-Repair Photos: | <input type="checkbox"/> |
| | Others: | <input type="checkbox"/> |

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: L16 \$S 1,550.00 (2 days) Reduction: 80 % Email Call

FINAL SETTLEMENT Date/Time: 19/11/19 Confirm with: WAI YIN Email Call

Final Liability: % 100 (A. / Assessed) BOLA S/N No.: 126 If NO or B 28, Ass. Lis: COI CHARGED (LINK TO 54K)

Repair Cost: (21/600) \$S 1,444.50

Loss of Rental (LOR): \$S 125.00 (2.5 days) x \$ 75.25

Loss of Use (LOU): \$S 125.00 (5 B0 x 2.5 days)

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

LOR only LOU only LOR + LOU LOR - LOI (Tick only one)

GIA/I.T.A. Search \$S 7.49

Medical: \$S -

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

Legal Cost: \$S -

Total: \$S 1,765.12 Global Sum \$S: 1,760.00

FINAL PAYMENT Date/Time: Confirm with: Confirm by:

Payee 1: \$S 1,760.00 Name 1: TRAMO-CAB AUTO SERVICES PTE LTD

Payee 2: (Strike if N.A.) \$S - Name 2: -

Payee 3: (Strike if N.A.) \$S - Name 3: -

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 9516D

AAD1508-223

*Not Authorized
61 Sing @ 135d*

| | |
|-----------------------|-------------------|
| Vehicle No.: | SHD 9516D |
| Chassis No.: | KL1LA69RJBB091132 |
| Vehicle Make: | CHEVROLET |
| Vehicle Model: | EPICA 2.0 |
| Date of Accident : | 27.8.2018 |
| Third Party Insurer : | AIG |

| PART | | LIST | |
|------|---|-------------------------------|------------------|
| 1 | 1 | Rear Fender RH | \$ R 1,145.00 X |
| 2 | 1 | Rear Fender Inner Trim RH | \$ S 418.44 X |
| 3 | 1 | Rear Bumper | \$ Bu 1,202.00 ✓ |
| 4 | 1 | Rear Bumper Beam | \$ R 239.94 |
| 5 | 1 | Rear Bumper Centre Absorber | \$ S 260.00 |
| 6 | 1 | Rear Bumper Side Retainer RH | \$ S 68.76 |
| 7 | 1 | Rear Bumper Side Retainer LH | \$ S 68.76 |
| 8 | 1 | Rear Bumper Reflectors RH | \$ S 119.74 |
| 9 | 1 | Rear Bumper Reflectors LH | \$ S 119.74 |
| 10 | 1 | Rear Bumper Tow Hook Cover | \$ S 93.00 |
| 11 | 1 | Rear End Panel Outer | \$ R 623.76 |
| 12 | 1 | Rear End Panel Inner Trim | \$ S 263.84 |
| 13 | 1 | Rear Tail Lamp RH | \$ S 479.30 |
| 14 | 1 | Rear Tail Lamp Inner Panel RH | \$ R 359.00 |

| | | |
|--------------|----|-----------------|
| TOTAL | \$ | 5,461.28 |
| 10% | \$ | 546.13 |
| | \$ | 4,915.15 |

Special Nett

| | | | |
|------|--------------------------------|----|-----------|
| 1Set | Rear Fender Inner Trim Clip RH | \$ | ~ 30.00 X |
|------|--------------------------------|----|-----------|

| | | |
|--------------|----|--------------|
| TOTAL | \$ | 30.00 |
|--------------|----|--------------|

| | | |
|--------------------|----|-----------------|
| TOTAL PARTS | \$ | 4,945.15 |
|--------------------|----|-----------------|

Trans-cab Auto Services Pte Ltd

AAD1808-223

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 9516D

LABOUR

| | | |
|---|-----------|----------------------|
| To Check Electrical Lighting Concerned. | \$ | <i>nn</i> 170.00 X |
| Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same | \$ | 2,100.00 <i>2001</i> |
| Putty and spray painting of the affected portion. | \$ | 2,100.00 <i>4001</i> |
| To check steering geometry and computer wheel alignment | \$ | <i>nn</i> 220.00 X |
| To transfer of tire, rim and on wheel balancing. | \$ | <i>nn</i> 170.00 X |
| To rust-proofing of the affected areas. | \$ | <i>nn</i> 170.00 X |
| To transfer of fender fittings, attachment and perform water seepage test. | \$ | <i>nn</i> 170.00 X |
| TOTAL | \$ | 5,100.00 |
| Over All Total | \$ | 10,045.15 |

Repair Days (Lump Sum)*7-DAYS
2 days*

| |
|---|
| <p>LOK Auto Consultants hence notify the Repairer of the following:</p> <ul style="list-style-type: none"> • 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 <p>Acknowledged by Repairer Signature: Date:</p> |
|---|

[> Back to OneMotoring](#)

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Company

Owner ID: 3878K

Vehicle Details

Vehicle No.: SHD9516D

Vehicle to be Exported: Yes

Intended De-registration Date: 27 Aug 2018

Vehicle Make: CHEVROLET

Vehicle Model: EPICA 2.0DSL AT ABS D/AB 2WD 4DR TURBO

Primary Colour: Red

Manufacturing Year: 2011

Engine No.: Z20S1454361K

Chassis No.: KL1LA69RJBB091132

Maximum Power Output: 110.0 kW (147 bhp)

Open Market Value: \$14,361.00

Original Registration Date: 21 Mar 2012

First Registration Date: 21 Mar 2012

Transfer Count: 0

Actual ARF Paid: \$14,361.00

Intended PARF Rebate Details

PARF Eligibility: Yes

PARF Eligibility Expiry Date: 20 Mar 2020

PARF Rebate Amount: \$9,334.00

Intended COE Rebate Details

COE Expiry Date: 20 Mar 2020

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

COE Period(Years): 8

QP Paid: \$39,441.00

COE Rebate Amount: \$7,688.00

Total Rebate Amount: \$17,022.00

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 27 Aug 2018

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 : AAD1808-223

Your Ref : SLX7387U

Date : 24.January 2019

AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

ACCIDENT INVOLVING SHD9516D AND SLX7387U ON 27/08/18 02:30 PM ALONG NEWTON CIRCUS NEAR BUKIT TIMAH ROAD EXIT

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) | \$ | 1,444.50 |
| 2. | Loss of Rental for <u>3</u> days @ \$ <u>75.25</u> per day | \$ | 225.75 |
| 3. | Loss of Income for <u>3</u> days @ \$ <u>50</u> per day | \$ | 150.00 |
| 4. | LTA Search Fee | \$ | 7.49 |
| 5. | Survey Fee | \$ | 0.00 |
| | Total | \$ | 1,827.74 |

We enclose a copy of the following documents for your consideration :-

GIA report lodged by our driver

Rental rate and mileage records

Certificate of Insurance

Authorization To Act

Original final repair bill

LTA Search Fee

Kindly let us have the discharge voucher within the next 14 days, failing which we shall proceed to hand over the conduct of this matter to our solicitors without further reference to you.

Yours Faithfully

Trans-Cab Services Pte Ltd

Jasmine Tan

General Manager

Tel No. : 6603 1250 (DID)

Note : Please email any further correspondence to claims@transcab.com.sg (6603 1259)



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC3/AIG18015731/KHA3

16 APRIL 2019

CHUI YUEN PHUN
BLK 816 WOODLANDS ST 82
#04-445
SINGAPORE 730816

Dear Sir/Madam,

ACCIDENT INVOLVING SLX7387U & SHD9516D ALONG/AT ALONG NEWTON CIRCUS TOWARDS DUNEARN ON 27/08/2018

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from SHD9516D against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your favour. 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,

KHANCHNA
Case Handler
DID: 6841-2360
FAX: 6741 4108
Email: vicalpeh@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 SHD9516D and SLX7387U along NEWTON CIRCUS NEAR BUKIT TIMAH ROAD EXIT on 27/08/18 02:30 PM.

In addition, we also hereby authorize the above payment to be made in favour of Trans-cab Auto Services Pte Ltd upon settlement.

Dated this 24 (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\$1,760.00** (Global Sum – all in) for vehicle no. **SHD 9516D** that was damaged pursuant to the accident which occurred on **27/08/2018** (date) along **NEWTON CIRCUS** (location) involving vehicle no/s **SLX 7387U**. This is pursuant to the inspection conducted on **28/08/2018** (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 9516D** 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 9516D** (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 21 (day) of JUN (month) 2019 (year)

 **LKK**
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. : INV1812-364 DATE : 31. December 2018 REFERENCE NO : AAD1808-223 TERMS : Net 30 Days DUE DATE : 30. January 2019 PAGE : 1 |
|--|---|

| NO. | CODE | DESCRIPTION | QTY | UNIT PRICE | AMOUNT |
|-----|---------|---|-----|------------|----------|
| 1. | 6050101 | REPAIR-SHD9516D;DOA 27.08.18(LUMP SUM-18) | 1 | 1,444.50 | 1,444.50 |

Total SGD Excl. GST : 1,350.00

7% GST : 94.50

****** ONE THOUSAND FOUR HUNDRED FORTY FOUR AND FIFTY SGD ONLY ****** **Total SGD Incl. GST : 1,444.50**

- 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

24 January, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 27/08/18 02:30 PM at NEWTON CIRCUS NEAR BUKIT TIMAH ROAD EXIT

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. SHD9516D. The taxi was hired to TAY CHENG TIONG 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

27-08-2018

Dear Sir/Madam,

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

| Date In | Date Out | Vehicle No. | |
|---------------------|-----------------|--------------------|---------------------------------|
| Accident No. | AAD1808-223 | | Accident Date 27-08-2018 |
| 8/27/2018 14:35 | 8/29/2018 16:30 | SHD9516D | |

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 |
|-------------|------------------------|---|
| ✓ SLX7387U | 27 Aug 2018 / 14:10:00 | AIG ASIA PACIFIC INSURANCE PTE. LTD. |
| SGW9622S | 26 Aug 2018 / 16:05:00 | AXA INSURANCE PTE LTD |
| SJT1362A | 26 Aug 2018 / 20:05:00 | CHINA TAIPING 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'ed | Status |
| Main | 28 Aug 2018 Edit Reg | | 28 Aug 2018 00:00 Edit Adj Rpt | S\$1,350.00 Edit Estimates | S\$1,350.00 View Rpt | | Pending for Survey Report Cancel Case |

| Main | Reference | Claim Details | Documents | Show All | | | | | |
|---|---|------------------------|---|----------------|----------------|--------------------|---------------------|-------------------|--------------|
| CLAIM SUBFOLDER DETAILS [Created by adjuster] | | | | | | | | | |
| Insured: | CHUI YUEN PHUN , ID: 51801224C | | | | | | | | |
| Main Claimant: | TRANS-CAB SERVICES PTE LTD , Co. Reg. No.: 200303878K | | | | | | | | |
| Vehicle Reg. No.: | SHD9516D | Date of Loss: | 27/08/2018 14:00 - :59 [77 Months and 6 Days From LTA Reg Date (Man Yr)] | | | | | | |
| Claim Type: | TP / 9113873088SG | Policy/Cover Note No.: | 1800033733 (Comprehensive) Coverage: 10/04/2018 - 09/04/2020 | | | | | | |
| Vehicle Reg. No. (Insured): | SLX7387U | 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 Lee, Ming-Yao] MingYao.Lee@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 07/09/2018] | | | | | | | | |
| ASSOCIATED MAIL RECEIVED View All Compose Case Mail | | | | | | | | | |
| There are no mail for this case. | | | | | | | | | |
| ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete | | | | | | | | | |
| Due Date | Priority | Type | Task Group | Subject | Handler | Assigned By | Completed On | Created On | Done? |
| No results. | | | | | | | | | |

Claim Documents

*SHD9516D (9113873088SG)
[SLX7387U]

TP

TRANS-CAB SERVICES PTE LTD

Aug 27 2018 2:00PM

[CHUI YUEN PHUN]

Trans-cab Auto Services Pte Ltd

| Upload Documents | | | Upload Photos | | | Compose New Letter | | | Upload Video | | | Upload Audio | | | View <input type="button" value="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 | 30/08/18 10:04 | Accident Statement <small>From:DD - Reg. No: SLX7387U, Claimant: CHUI YUEN PHUN</small> | | | | | | | | | | | | Load HTM | | | | |
| Photos/Images | | | | | | | | | | | | | | | 3 per page | | | <input checked="" type="checkbox"/> |
| No | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ) | | | | | | | | | | | Thumbnail | Print | | | | |
| 1 | 17/06/19 09:55 | Odometer Reading | | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | | |
| 2 | 17/06/19 09:55 | Chassis Number | | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | | |
| 3 | 17/06/19 09:55 | General View | | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | | |
| 4 | 17/06/19 09:55 | General View | | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | | |
| 5 | 17/06/19 09:55 | General View | | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | | |
| 6 | 17/06/19 09:55 | General View | | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | | |
| 7 | 17/06/19 09:55 | General View | | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | | |
| 8 | 17/06/19 09:55 | General View | | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | | |
| 9 | 17/06/19 09:55 | General View | | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | | |
| 10 | 17/06/19 09:55 | General View | | | | | | | | | | | | Load JPG <input checked="" type="checkbox"/> | | | | |
| 11 | 17/06/19 09:55 | 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 | 29/08/18 20:13 | TP ESTIMATE - MARKED | | | | | | | | | | | | Load PDF | | | | |
| 2 | 29/08/18 20:13 | TP GIA REPORT | | | | | | | | | | | | Load PDF | | | | |
| 3 | 16/04/19 15:07 | LETTER TO OI | | | | | | | | | | | | Load PDF | | | | |
| 4 | 01/07/19 09:01 | WORKSHOP INVOICE | | | | | | | | | | | | Load PDF | | | | |
| 5 | 01/07/19 09:01 | AUTHORISATION TO ACT FORM | | | | | | | | | | | | Load PDF | | | | |
| 6 | 01/07/19 09:01 | Release Voucher | | | | | | | | | | | | Load PDF | | | | |
| 7 | 01/07/19 09:01 | RENTAL RECEIPT | | | | | | | | | | | | Load PDF | | | | |
| 8 | 01/07/19 09:01 | RENTAL MILEAGE | | | | | | | | | | | | Load PDF | | | | |
| 9 | 01/07/19 09:01 | LTA SEARCH | | | | | | | | | | | | Load PDF | | | | |

Documents Checklist

| DOCUMENTS CHECKLIST | Reset | Save | Print |
|--|-------|------|-------|
| There are no document checklists configured. | | | |
| | | | |

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

Show Remarks To: Handling Insurer

Note: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

**THIRD PARTY EXPRESS SETTLEMENT
(PAYMENT BREAKDOWN)**

| | | | |
|-------------------|---------------------|--------|--|
| Vehicle No: | SLX7387U (Insd veh) | Model: | CHEVROLET EPICA 2.0 2.0DSL AT ABS D/AB 2WD 4DR TUR (A) |
| | SHD9516D (TP veh) | | |
| Date of Accident: | 27/08/2018 | | |

| | | | |
|---|-----|--|-----------------------------|
| Global Sum Settlement | : | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
| Repair Estimate | :\$ | 10,748.31 | |
| Final Repair Cost | :\$ | 1,760.00 | |
| Loss of Use | :\$ | 2.50 days at \$50.00 per day | |
| Rental (if any) | :\$ | 2.50 days | |
| LTA / GIA Search Fee | :\$ | | |
| Others: | :\$ | | |
| | :\$ | | |
| Final Settlement Sum (Global Sum) | :\$ | 1,760.00 | |
| Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (Kindly indicate below) | | | |
| A) For <u>Non GIA Registered Workshop</u> : | | Agreed Liability _____ 100 _____ (%) | |
| B) For <u>GIA Registered Workshop</u> : | | 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 | :\$ | 1,760.00 |
| 2) | | :\$ | |
| 3) | | :\$ | |
| 4) | | :\$ | |
| 5) | | :\$ | |

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

01 Jul
2019

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: sun@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/AIG18015731/KHA3Q2

Date: 01/07/2019

REFERENCE

| | | |
|--|----------------------|---------------------------|
| Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. | Policy No: | 1800033733 |
| Claimant Vehicle No : SHD9516D | Insured Vehicle No : | SLX7387U |
| Date of Loss: 27/08/2018 | Nature of Claim: | TP Claim No: 9113873088SG |

DESCRIPTION & IDENTIFICATION OF VEHICLE

| | | | |
|-----------------------------|---|-------------|-------------------|
| Reg No: | SHD9516D | Engine No: | Z20S1454361K |
| Make & Model: | CHEVROLET EPICA, 2.0 2.0DSL AT ABS D/AB 2WD 4DR TUR (A) | Chassis No: | KL1LA69RJBB091132 |
| Reg. Date: | 21/03/2012 (Man. Year: 2011) | Odometer: | 462384 km |
| Colour: | Red/White | | |
| 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 7 mm |
| Front Right Side: | Giti 9 mm | Rear Right Side: | Giti 7 mm |

The above values represent the remaining tyre treads depth

| COST OF CLAIMS | Repairer's | Adjuster's | Difference | Diff % |
|---|------------------|-----------------|-----------------|--------------|
| Parts | 4,945.15 | 1,081.80 | 3,863.35 | 78.12 |
| Miscellaneous Items | 0.00 | 0.00 | 0.00 | |
| Labour | 5,100.00 | 600.00 | 4,500.00 | 88.24 |
| Paintwork Labour | 0.00 | 0.00 | 0.00 | |
| Towing | 0.00 | 0.00 | 0.00 | |
| Calculated Gross Total (S\$) | 10,045.15 | 1,681.80 | 8,363.35 | 83.26 |
| Approved Total (Overridden) (S\$) | | 1,350.00 | | |
| | (S\$) 10,045.15 | 1,350.00 | 8,695.15 | 86.56 |
| + GST 7.00/7.00% (S\$) | 703.16 | 94.50 | 608.66 | 86.56 |
| Nett Amount (S\$) | 10,748.31 | 1,444.50 | 9,303.81 | 86.56 |
| + Loss of Use (2.5 x S\$50.00/day) (S\$) | | 125.00 | | |
| + Car Rental (2.5 x S\$75.25/day) (S\$) | | 188.13 | | |
| + Doc/Search Fee (S\$) | | 7.49 | | |
| Nett Liability (S\$) | | 1,765.12 | | |
| Global Sum Settlement (S\$) | | 1,760.00 | | |

INSPECTION

Date of Assignment: 28/08/2018
Date Inspected: 28/08/2018 Inspected At: Trans-cab Auto Services Pte Ltd
No 2 Ang Mo Kio Street 63
Singapore 569111
Estimated Period of Repair: 2.0 days

Adjuster: KENNETH KONG

Manager: VIC ALPEH

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 FENDER RH | Repair | 1,145.00 FL | *- FL |
| 2 | 1 | | *REAR FENDER INNER TRIM RH | Serviceable | 418.44 FL | *- FL |
| 3 | 1 | | *REAR BUMPER | Broken | 1,202.00 FL | *1,202.00 FL |
| 4 | 1 | | *REAR BUMPER BEAM | Repair | 239.94 FL | *- FL |
| 5 | 1 | | *REAR BUMPER CENTRE ABSORBER | Serviceable | 260.00 FL | *- FL |
| 6 | 1 | | *REAR BUMPER SIDE RETAINER RH | Serviceable | 68.76 FL | *- FL |
| 7 | 1 | | *REAR BUMPER SIDE RETAINER LH | Serviceable | 68.76 FL | *- FL |
| 8 | 1 | | *REAR BUMPER REFLECTORS RH | Serviceable | 119.74 FL | *- FL |
| 9 | 1 | | *REAR BUMPER REFLECTORS LH | Serviceable | 119.74 FL | *- FL |
| 10 | 1 | | *REAR BUMPER TOW HOOK COVER | Serviceable | 93.00 FL | *- FL |
| 11 | 1 | | *REAR END PANEL OUTER | Repair | 623.76 FL | *- FL |
| 12 | 1 | | *REAR END PANEL INNER TRIM | Serviceable | 263.84 FL | *- FL |
| 13 | 1 | | *REAR TAIL LAMP RH | Serviceable | 479.30 FL | *- FL |
| 14 | 1 | | *REAR TAIL LAMP INNER PANEL RH | Repair | 359.00 FL | *- FL |
| 15 | 1 | | *SET REAR FENDER INNER TRIM CLIP RH | Not Necessary | 30.00 FS | *- FS |

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

| | | |
|--|-----------------|-----------------|
| Sub Total (S\$) | 5,491.28 | 1,202.00 |
| - List Item Discount on L Items 10.00/10.00% (S\$) | 546.13 | 120.20 |
| Total Parts (S\$) | 4,945.15 | 1,081.80 |

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

| No | Particulars | Lab.Type | Repairer's | Amount |
|--------------------------------|--|----------|-----------------|---------------|
| <u>Labour Items</u> | | | | |
| 1 | TO CHECK ELECTRICAL LIGHTING CONCERNED | New | 170.00 | 0.00 |
| 2 | PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME | New | 2,100.00 | 200.00 |
| 3 | PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION | New | 2,100.00 | 400.00 |
| 4 | TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT | New | 220.00 | 0.00 |
| 5 | TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING | New | 170.00 | 0.00 |
| 6 | TO RUST-PROOFING OF THE AFFECTED AREAS | New | 170.00 | 0.00 |
| 7 | TO TRANSFER OF FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST | New | 170.00 | 0.00 |
| Gross Labour Cost (S\$) | | | 5,100.00 | 600.00 |

Report was unsubmitted during this print-out.

< END OF ESTIMATES >