

INVOICE

INSURANCE OWNER:

Chit Yan

CC 3 / AIG1801

5841, K-fb3/4

LKK:

IDAC:

Surveyor:

Kenneth

DOE:

ASSIGNMENT

21/8/18

Date / Time:

21/8/18

Registered in Merimen:

10/8/18

Pre-assign / CCU / FTE

6B4 1526C



Insured Vehicle No.:

Name of Insured:

PRESER GI PIL

Insured Tel No.:

HP:

Excess Sec II :\$5

D.O.A.:

23/8/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

NAM Hock Guan

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

440007071856

Policy No.:

17000615-01

Make / Model:

NISSAN

Place of Accident:

QASIS TERAKLES (TAKI STAND)

AT PUNDULUB V.R.

OI GIA REPORT:

YES / NO

TP GIA REPORT:

Final ? Yes / No

SHB 95642

INSRS:
WSP:
Tel:
Liability:
RMKS:Trans
cubINSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OE: 7/11/18

After call ltr to OE: 7/11/18

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OE

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:

30/8/18

Sent By:

LSP

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$5 1,250.00

(2 days) Reduction:

95 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email ☒ Call ☐

Final Liability:

\$0

(Agreed / Assessed) BOLA S/N No.: 101

If NO or B 28, Ass. Lia:

Repair Cost:

\$5 1,337.50

OID covering and collided TP

Loss of Rental (LOR):

\$5 150.50

(2 days) x \$75.25

Loss of Use (LOU):

\$5 -

(15 x days)

Loss of Income (LOI):

\$5 100.00

(\$50.00 x 2 days)

LOR only ☐LOU only ☐LOR + LOU ☐LOR + LOI ☒

[Tick only one]

GIA/LTA Search

\$5 1.49

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: \$50.00 + \$10.00

Total:

\$5 1,590.49

Global Sum \$5:

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☒ Call ☐

Payee 1:

\$5 1,590.49

Name 1:

Trans-Lub 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: AIG/Kenneth

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD ☒ TP ☒ WS ☒ TP RES ☒ OD RES ☒ EVA ☒ INV ☒ MV

To inspect Vehicle No: _____

at Workshop n/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____

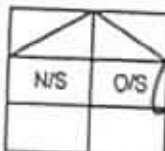
Excess: _____

(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 / PR Seen: _____

Consistent? : Yes or No

Est. Repairs: _____

02 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: S14B 9569LYr Regn: 04, 13

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

Truck / Trailer or _____

Make: Chevrolet

Epic 9 cc

1991Colour: White / Red

A/C: Insured / Std / NI / NA

Sp. Reading: 655721

T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KLILA69RJB 121994Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size: F: _____

R: _____

195/65R15BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or Giti

Front

Rear

R/Bal. 9 mmR/Bal. 9 mmL/Bal. 9 mmL/Bal. 9 mmD.O.A. 27/8/18D.O.A. 29/8/18

Survey held at _____

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

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

Date / Time

Action / Instruction

30/8File pass to Customer24/116150 & 12501 Customer Jasmine (2 X \$5.25 + 100)

Date/Time, File Pass to?

☐

: Prell. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: ☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

Survey Fee: _____

Transportation: _____

S - RS. \$1

Fees

Others

TOTAL

Report Format :

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



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/AIG18015841/Kfb3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 30-08-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	GBG 1528C	Veh. Inspected	SHB 9569L
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	30/08/2018

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

--

5. General Information

Accident Date	27/08/2018	Inspection Date	29/08/2018
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.
--

Trans-cab Auto Services Pte Ltd

AAD1808-228

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHB 9569L

Not Notarized
11 Sept @ 1250p

Vehicle No.:	SHB 9569L
Chassis No.:	KL1LA69RJB121994
Vehicle Make:	CHEVROLET
Vehicle Model:	EPICA 2.0
Date of Accident :	27.8.2018
Third Party Insurer :	AIG

PART			LIST	
1	1	Front Door RH	\$	1,133.00 ✓
2	1	Front Door Glass Guide RH Chrome Moulding	\$	60.00
3	1	Front Door Outer Moulding	\$	220.00
4	1	Front Door Outer Handle	\$	125.00
5	1	Front Door Handle Support	\$	3.00
6	1	Front Door outer handle inner seal	\$	89.15
7	1	Front Door outer key lock	\$	25.00
8	1	Front Door Hinge Upper	\$	65.00
9	1	Front Door Hinge Lower	\$	65.00
10	1	Front Door inner lock	\$	586.00
11	1	Front Door Inner Lock Latch RH	\$	206.00
12	1	Front Door Check / Arrestor	\$	67.50
13	1	Front Door Weatherstrip RH	\$	138.79
14	1	Front Door glass channel weatherstrip	\$	160.00
15	1	Front Door inner trim board	\$	455.69
16	1	Front Door window glass	\$	456.12
17	1	Front Door Power Window Motor (Master) RH	\$	284.97
18	1	Front Door power window motor switch	\$	145.00
19	1	Front Door Window Regulator Gear RH	\$	84.58
20	1	Front Door Outer Pillar Panel RH	\$	715.00
21	1	Front Door Pillar Inner Panel RH	\$	850.00
22	1	Front Door Center Pillar Panel RH	\$	698.15
23	1	Front Side View Mirror Assy RH	\$	1,191.00
24	1	Rear Door RH (Panel A-RR DR LH)	\$	1,133.00

TOTAL	\$	8,956.95
10%	\$	895.70
	\$	8,061.26

Trans-cab Auto Services Pte Ltd

AAD1808-228

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHB 9569L

Specical Nett

- 1 Front door sticker 'Trans-cab'
1 Rear door sticker '6555-3333'

\$ *na* 80.00 *6555*
\$ *na* 80.00 X

TOTAL \$ **783.30**

TOTAL PARTS \$ **16,917.10**

LABOUR

To Check Electrical Lighting Concerned. \$ 170.00 *201*

Panel beating, knocking and straightening the
necessary portion, remove and renewal of parts,
adjust and realign the same \$ 3,000.00 *2001*

Putty and spray painting of the affected portion. \$ 3,000.00 *2001*

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 rust-proofing of the affected areas. \$ 170.00 *301*

To transfer of door fittings, attachment and
perform water seepage test. \$ 170.00 *601*

TOTAL \$ **6,900.00**

Over All Total \$ **25,577.10**

Repair Days (Lump Sum)

10 DAYS
2 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 is allowed
- Supplementary item(s) must be resurveyed and
is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Poh`Kin (LKKAUTO)

From: Poh Kin (LKKAUTO)
Sent: Thursday, 21 February 2019 5:42 PM
To: 'Jasmine Tan'; 'Ng Wai Yin'
Cc: 'claims'
Subject: BULK SETTLEMENT; RTA involving vehicle nos. GBG 1528C and SHB 9569L on 27/08/2018
Attachments: DV SHB 9569L.pdf
Importance: High

WITHOUT PREJUDICE
SAVE AS TO COSTS

Our Ref: CC3/AIG18015841/Kfb3
Your Ref: AAD1808-228

Dear Sir/Madam,

We refer to above matter and your letter of demand.

We hereby confirmed settlement as per your letter of demand:-

1. Cost of Repair (w/GST)	S\$ 1,337.50
2. Loss of Income (\$50.00 x 2 days)	S\$ 100.00
3. Loss of Rental (\$75.25 x 2 days)	S\$ 150.50
4. LTA search	S\$ 7.49
	S\$ 1,595.49

Please duly sign the DV attached and return with Authorization to Act of your hirer to us for payment processing.

Your prompt action will be very much appreciated.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

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

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



LKK
Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

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 : AAD1808-228

Your Ref : GBG1528C

Date : 31 January 2019

AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

ACCIDENT INVOLVING SHB9569L AND GBG1528C ON 27/08/18 06:40 PM ALONG PUNGGOL OASIS TERRACE PICK UP POINT

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)	\$	1,337.50
2.	Loss of Rental for <u>3</u> days @ \$ <u>75.25</u> per day	\$	150.50
3.	Loss of Income for <u>3</u> days @ \$ <u>50</u> per day	\$	100.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	1,595.49

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) 67414108

Our Ref: CC3/AIG18015841/Kfb3

7th November 2018

FRESER (S) PTE LTD

621 Aljunied Road,
#02-09,
Singapore 389834.

Attn: Mr Nah Hock Guan

Dear Sir/Madam,

ROAD TRAFFIC ACCIDENT INVOLVING NOS. GBG 1528C AND SHB 9569L ALONG TAXI STAND OF OASIS TERRACES AT PUNGGOL DRIVE ON 27.08.2018

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 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,

Poh Kin, Chong
Case Handler
DID: 6841 2132
FAX: 6741 4108
Email: pohkin@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 SHB9569L and GBG1528C along PUNGGOL OASIS TERRACE PICK UP POINT on 27/08/18 06:40 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

TRANS-CAB SERVICES PTE LTD

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6281 1400

Co./GST Reg. No. 200303878K

Authorization To ActI, Wee Yong Teck Peter (Hirer), S 1503548 I (NRIC no.)

hereby authorize Trans-cab Services Pte Ltd to act on my behalf to claim

for my loss of earnings for the accident involving 5HB 9569L and6B6 1528C along Punggol oasis Terrace Pick up Pointon 27-08-18 at 1840 hrs.

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 28 day of Aug 2018

(Hirer's signature)Name:- Wee Yong Teck PeterNRIC Number:- S 1503548 IAddress: 81K 133 Edge date Plains9 09-05 S (820133)

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\$1,337.50** (Repair Cost), **S\$250.50** (Loss of Use/Rental), **S\$7.49** (Disbursement) for vehicle no. **SHB 9569L** that was damaged pursuant to the accident which occurred on **27/08/2018** (date) along **Punggol Oasis Terraces** (location) involving vehicle no/s **GBG 1528C**. This is pursuant to the inspection conducted on **29/08/2018** (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. **SHB 9569L** make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to **SHB 9569L** (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 26 (day) of FEB (month) 20 19 (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. : INV1812-366 DATE : 31. December 2018 REFERENCE NO : AAD1808-228 TERMS : Net 30 Days DUE DATE : 30. January 2019 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHB9569LDOA 27.08.18(LUMP SUM-18)	1	1,337.50	1,337.50

Total SGD Excl. GST : 1,250.00

7% GST : 87.50

**** ONE THOUSAND THREE HUNDRED THIRTY SEVEN AND FIFTY SGD ONLY

Total SGD Incl. GST : 1,337.50

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

31 January, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 27/08/18 06:40 PM at PUNGGOL OASIS TERRACE PICK UP POINT

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. SHB9569L. The taxi was hired to WEE YOONG TECK PETER 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.	AAD1808-228	Accident Date 27-08-2018
28/8/2018 10:00	30/8/2018 16:30	SHB9569L

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
✓ GBG1528C	27 Aug 2018 / 18:40:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.
GBG5165P	28 Aug 2018 / 12:50:00	AXA 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'd	Status
Main	28 Aug 2018 Edit Reg		29 Aug 2018 00:00 Edit Adj Rpt	S\$1,250.00 Edit Estimates	S\$1,250.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: Freser (S) Pte Ltd , Co. Reg. No.: 199005816Z									
Main Claimant: TRANS-CAB SERVICES PTE LTD , Co. Reg. No.: 200303878K									
Vehicle Reg. No.: SHB9569L		Date of Loss: 27/08/2018 18:00 - :59 [64 Months and 25 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 4400075798SG		Policy/Cover Note No.: 1700016715 (Comprehensive)							
Vehicle Reg. No. (Insured): GBG1528C		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 Foo, Chit Yan] Chityan.Foo@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 10/09/2018]									
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

*SHB9569L (4400075798SG)
[GBG1528C]
TP
TRANS-CAB SERVICES PTE LTD
Aug 27 2018 6:00PM
[Freser (S) Pte Ltd]
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 type="checkbox"/> <input checked="" type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown		Edit
Photos/Images			3 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	12/11/18 08:48	General View	Load JPG	<input checked="" type="checkbox"/>
2	12/11/18 08:48	Odometer Reading	Load JPG	<input checked="" type="checkbox"/>
3	12/11/18 08:48	General View	Load JPG	<input checked="" type="checkbox"/>
4	12/11/18 08:48	General View	Load JPG	<input checked="" type="checkbox"/>
5	12/11/18 08:48	General View	Load JPG	<input checked="" type="checkbox"/>
6	12/11/18 08:48	General View	Load JPG	<input checked="" type="checkbox"/>
7	12/11/18 08:48	General View	Load JPG	<input checked="" type="checkbox"/>
8	12/11/18 08:48	General View	Load JPG	<input checked="" type="checkbox"/>
9	12/11/18 08:48	General View	Load JPG	<input checked="" type="checkbox"/>
10	12/11/18 08:48	Chassis Number	Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	30/08/18 19:39	TP ESTIMATE- MARKED	Load PDF	
2	30/08/18 19:39	TP GIA REPORT	Load PDF	
3	01/03/19 10:44	WORKSHOP INVOICE	Load PDF	
4	01/03/19 10:44	AUTHORISATION TO ACT FORM	Load PDF	
5	01/03/19 10:44	Release Voucher	Load PDF	
6	01/03/19 10:44	RENTAL RECEIPT	Load PDF	
7	01/03/19 10:44	RENTAL MILEAGE	Load PDF	
8	01/03/19 10:44	LTA SEARCH	Load PDF	
9	01/03/19 10:44	LETTER TO OI	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	31/08/18 08:45	OI GIA REPORT	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST		Reset Save Print
There are no document checklists configured.		
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)		
<div style="border: 1px solid #ccc; padding: 5px; min-height: 30px;"></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:	GBG1528C (Insd veh)	Model:	CHEVROLET EPICA 2.0 (A)
	SHB9569L (TP veh)		
Date of Accident:	27/08/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	16,179.74
Final Repair Cost	:	\$	1,337.50
Loss of Use	:	\$	100.00
Rental (if any)	:	\$	150.50
LTA / GIA Search Fee	:	\$	7.49
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	1,595.49

2.00 days at \$50.00 per day
2 days

Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability _____ 100 _____ (%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario No: _____

BOLA Liability: _____ (%) Assessed Liability (*): _____ (%)

* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Trans-cab Auto Services Pte Ltd	:	\$ 1,595.49
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

01 Mar
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/AIG18015841/KFB3Q2

Date: 01/03/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1700016715
Claimant Vehicle No : SHB9569L **Insured Vehicle No :** GBG1528C
 Date of Loss: 27/08/2018 Nature of Claim: TP Claim No: 4400075798SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHB9569L**
 Make & Model: CHEVROLET EPICA, 2.0 (A) Engine No: Z20S1458482K
 Reg. Date: 02/04/2013 (Man. Year: 2011) Chassis No: KL1LA69RJBB121994
 Colour: Red/White Odometer: 655721 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	8,221.25	1,079.70	7,141.55	86.87
Miscellaneous Items	0.00	0.00	0.00	
Labour	6,900.00	510.00	6,390.00	92.61
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	15,121.25	1,589.70	13,531.55	89.49
Approved Total (Overridden) (S\$)		1,250.00		
(S\$)	15,121.25	1,250.00	13,871.25	91.73
+ GST 7.00/7.00% (S\$)	1,058.49	87.50	970.99	91.73
Nett Amount (S\$)	16,179.74	1,337.50	14,842.24	91.73
+ Loss of Use (2.0 x S\$50.00/day) (S\$)		100.00		
+ Car Rental (2.0 x S\$75.25/day) (S\$)		150.50		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		1,595.49		

INSPECTION

Date of Assignment: 29/08/2018
 Date Inspected: 29/08/2018 Inspected At: Trans-cab Auto Services Pte Ltd (Ang Mo Kio)

2, Ang Mo Kio Street 63
Singapore 569111

Estimated Period of Repair: 2.0 days

Adjuster: KENNETH KONG

Manager: Chong Poh Kin

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT DOOR RH	Bent	1,133.00 FL	*1,133.00 FL
2	1		*FRONT DOOR GLASS GUIDE RH CHROME MOULDING	Serviceable	60.00 FL	*- FL
3	1		*FRONT DOOR OUTER HANDLE	Serviceable	125.00 FL	*- FL
4	1		*FRONT DOOR HANDLE SUPPORT	Serviceable	3.00 FL	*- FL
5	1		*FRONT DOOR OUTER HANDLE INNER SEAL	Serviceable	89.15 FL	*- FL
6	1		*FRONT DOOR OUTER KEY LOCK	Repair	25.00 FL	*- FL
7	1		*FRONT DOOR HINGE UPPER	Repair	65.00 FL	*- FL
8	1		*FRONT DOOR HINGE LOWER	Repair	65.00 FL	*- FL
9	1		*FRONT DOOR INNER LOCK	Repair	586.00 FL	*- FL
10	1		*FRONT DOOR INNER LOCK LATCH RH	Serviceable	206.00 FL	*- FL
11	1		*FRONT DOOR CHECK/ARRESTOR	Serviceable	67.50 FL	*- FL
12	1		*FRONT DOOR WEATHERSTRIP RH	Serviceable	138.79 FL	*- FL
13	1		*FRONT DOOR GLASS CHANNEL WEATHERSTRIP	Serviceable	160.00 FL	*- FL
14	1		*FRONT DOOR INNER TRIM BOARD	Serviceable	455.69 FL	*- FL
15	1		*FRONT DOOR WINDOW GLASS	Serviceable	456.12 FL	*- FL
16	1		*FRONT DOOR POWER WINDOW MOTOR (MASTER) RH	Serviceable	284.97 FL	*- FL
17	1		*FRONT DOOR POWER WINDOW MOTOR SWITCH	Serviceable	145.00 FL	*- FL
18	1		*FRONT DOOR WINDOW REGULATOR GEAR RH	Repair	84.58 FL	*- FL
19	1		*FRONT DOOR OUTER PILLAR PANEL RH	Repair	715.00 FL	*- FL
20	1		*FRONT DOOR PILLAR INNER PANEL RH	Repair	850.00 FL	*- FL
21	1		*FRONT DOOR CENTER PILLAR PANEL RH	Repair	698.15 FL	*- FL
22	1		*FRONT SIDE VIEW MIRROR ASSY RH	Serviceable	1,191.00 FL	*- FL
23	1		*FRONT DOOR OUTER MOULDING	Serviceable	220.00 FL	*- FL
24	1		*REAR DOOR RH (PANEL A-RR DR LH)	Repair	1,133.00 FL	*- FL
25	1		*FRONT DOOR STICKER TRANS-CAB	Necessary	80.00 FS	*60.00 FS
26	1		*REAR DOOR STICKER 65555-3333	Not Necessary	80.00 FS	*- FS

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

Sub Total (\$\$)	9,116.95	1,193.00
- List Item Discount on L Items 10.00/10.00% (\$\$)	895.70	113.30
Total Parts (\$\$)	8,221.25	1,079.70

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	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	20.00
2	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	3,000.00	200.00
3	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	3,000.00	200.00
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	30.00
7	TO TRANSFER OF DOOR FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	60.00
Gross Labour Cost (S\$)			6,900.00	510.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >