

(OPTION)

INS. CASE OWNER:

Jeffrey

CC to ^{UP} ATG1801 6184, Kpb39

LKK:

IDAC:

Surveyor:

Fletcher

DOI:

ASSIGNMENT

4/1/18

Date / Time:

4/1/18

Registered in Merimen:

5/1/18

Pre-assign / CCU / FTE

SLA 80605



Insured Vehicle No.:

Claim No.:

859661012956

Name of Insured:

UP

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A.:

1/1/18

Place of Accident:

Is driver the owner?

(YES) ☒ (NO)

Nature of Accident:

If NO, Driver Name / Age:

Alfonso Low Eng Chuan

OI GIA REPORT: YES ☒ NO ☒TP GIA REPORT: YES ☒ NO ☒

Driver Tel No.:

(V/L: YES / NO)

Insured Liability:

Final ? Yes / No

SHL 51170



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans

Cab



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

10/9/18
LNT

SHL 51170

SLA 80605

UP non reporting

4/1/18

✓ OI GIA

12/11/18

Both parties repair and replace.

9/5/19

RM (✓) 90%

18/5/19

DV sent

10/6/19

Fax - Shupai to close

STAGE

DATE / PIC

Non-Reporting 1st (1st):

Non-Reporting 1st (2nd):

Non-Reporting 1st (Final):

Notification 1st (if non-pickup):

Call OI:

After call 1st to OI:

Settled by email

Documentation Check List: Handler Typist

Notification 1st (if non-pickup):

After call 1st 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:

Repair Cost:

S\$

days Reduction:

%

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Final Liability:

%

SU

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

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

1064.65

532.33

Loss of Rental (LOR):

S\$

166.92

83.46

2 days

X \$ 83.46

Loss of Use (LOU):

S\$

-

5

x

2 days

Loss of Income (LOI):

S\$

50.00

50

x

2 days

LOR only ☐ LOU only ☐

S\$

LOR + LOU

LOR + LOU

LOR + LOU

[Tick only one]

GIA/LTA Search

S\$

7.45

Medical

S\$

-

Disbursement

S\$

-

(e.g. Tow/Independent)

Legal Cost

S\$

-

1) Claim status: Final/Reject/Private Settle

2) Report Format: TP

3) Survey fee: \$320.00

Total:

S\$

673.24

Global Sum S\$:

670.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

S\$

670.00

Name 1:

Trans-Cab Auto Services Pte Ltd

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

ASS. REC. BY:

REF: AGI

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. _____

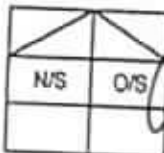
Sum Insured: _____

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 Soon: _____

Consistent? : Yes or No

Est. Repairs: _____

02 days

Res.: Yes or No

Lum Sum: _____

25 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____

Person Contacted: _____

Vehicle: IN / OUT

Veh No: S/H05117DYr Regn: 12, 13

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

Truck / Trailer or

Make: RenaultContinu c.c. 1995Colour: M: white

A/C: Insured / Std / NI / NA

Sp. Reading 329100

T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: VF1ABC15AUC 276546Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modl: Nil S/Rim / STD A/Rim orTyre Size: F: 215/60R16

R: _____

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

Front

R/Bal. 9 mm

Rear

R/Bal. 9 mmL/Bal. 9 mmL/Bal. 9 mmD.O.A. 1/9/18D.O.I. 4/9/18

Survey held at _____

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

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

Date / Time

Action / Instruction

5/9 File pass to Customer
899519/5/19 89951 Customer Joining C2X 83.46 + 100Global Sm & 670k Customer JoiningCRD #33655.37/970

Date/Time, File Pass to?

☐

: Prel. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

Add Fee: ☐

: Site Insp (\$ _____)

☐

: Interview (\$ _____)

☐

Tech Invs (\$ _____)

☐

Weekend (\$ _____)

S - R/S - SI

: Fixed

: 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/LCR18016184/Kpb3

78 SHENTON WAY #08-16
CHARTIS BUILDINGS SINGAPORE 079120

Date : 05-09-2018



Code : LCR

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLQ 8060S	Veh. Inspected	SHC 5117D
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	05/09/2018

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	01/09/2018	Inspection Date	04/09/2018
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

AAD1809-009

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5117D

Not Notified
11/11/18 8995/

Vehicle No.:

SHC 5117D

Chassis No.:

VF1ABL15AUC276546

Vehicle Make:

RENAULT

Vehicle Model:

LATITUDE

Date of Accident :

1.9.2018

Third Party Insurer :

AIG

PART		LIST	
1	DOOR PANEL FRT RH	\$	N 2,844.66
1	DOOR HINGE UPPER RH	\$	N 261.28
1	DOOR HINGE LOWER RH	\$	N 300.55
1	DOOR CHECK FRT RH	\$	N 194.77
1	DOOR LOCK FRT RH	\$	N 908.75
1	DOOR CATCH FRT RH	\$	Sn 131.23
1	DOOR HANDLE OUTER FRT RH	\$	Sn 477.76
1	DOOR HANDLE COVER FRT RH	\$	Sn 13.22
1	DOOR HANDLE MODULE FRT RH	\$	Sn 133.60
1	DOOR REGULATOR FRT RH	\$	N 505.19
1	DOOR REGULATOR MOTOR FRT RH	\$	Sn 796.46
1	DOOR REGULATOR GUIDE FRT RH	\$	Sn 120.97
1	DOOR PANEL REAR RH	\$	N 2,844.66
1	DOOR GUIDE REAR RH	\$	Sn 176.82
1	DOOR HINGE UPPER RH	\$	N 274.50
1	DOOR HINGE LOWER RH	\$	N 300.55
1	DOOR CHECK REAR LH/RH L70Y	\$	Sn 203.06
1	DOOR LOCK REAR RH	\$	N 908.75
1	DOOR HANDLE OUTER REAR RH	\$	Sn 126.49
1	DOOR HANDLE CAP REAR RH	\$	Sn 35.52
1	DOOR HANDLE SEAL REAR RH	\$	Sn 7.89
1	DOOR HANDLE COVER REAR RH	\$	Sn 13.22
1	DOOR HANDLE MODULE REAR RH	\$	Sn 133.60
1	DOOR REGULATOR REAR RH	\$	Sn 1,135.10
1	DOOR REGULATOR MOTOR REAR RH	\$	Sn 893.75
1	DOOR REGULATOR NUT REAR L70Y	\$	Sn 12.43
1	DOOR REGULATOR MOTOR SCREW REAR L70Y	\$	Sn 6.31
1	DOOR FINISHER REAR RH	\$	Sn 423.10
1	DOOR MOULDING REAR RH	\$	Sn 176.82

X

Trans-cab Auto Services Pte Ltd

AAD1809-009

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5117D

1	DOOR MOULDING CLIP L70Y	\$	na	5.92
1	DOOR MOULDING SCREW L70Y	\$	na	6.91
1	DOOR CASING REAR RH	\$	sn	1,509.06
1	DOOR WATER SHIELD REAR RH	\$	sn	30.39
1	DOOR CASING CLIP	\$	na	12.63
1	DOOR CASING LIGHT L70Y	\$	sn	48.74
1	DOOR FINISHER INNER REAR RH	\$	sn	323.44
1	DOOR FINISHER BRACKET INNER REAR RH	\$	n	46.97
1	DOOR FINISHER BRACKET INNER REAR RH	\$	n	20.33
1	DOOR FINISHER BRACKET INNER REAR RH	\$	n	20.33
1	DOOR FINISHER BRACKET INNER REAR RH	\$	n	20.33
1	DOOR GRAB HANDLE REAR RH	\$	sn	210.96
1	DOOR BLIND REAR RH	\$	sn	741.80
1	DOOR WHEATHESTRIP REAR RH	\$	sn	410.66
1	DOOR SEAL REAR RH	\$	sn	162.02
1	DOOR GLASS RUNNER SEAL REAR RH	\$	sn	229.31
1	DOOR WAIST SEAL OUTER REAR RH	\$	sn	334.69
1	DOOR WAIST SEAL INNER REAR RH	\$	sn	115.64
1	FENDER PANEL REAR RH	\$	n	3,299.13
1	FENDER PANEL INNER TRIM REAR	\$	sn	671.45
1	WHEELARCH REAR RH	\$	sn	543.47
1	DOOR MIRROR ASSY RH	\$	sn	1,483.40
1	ROCKER PANEL INNER GARNISH RH	\$	sn	466.51
1	ROCKER PANEL INNER RH	\$	n	1,024.79
1	ROCKER PANEL CENTER RH	\$	n	990.25
1	BUMPER COVER REAR	\$	sn	1,108.46

\$	28,198.60
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10% \$	2,819.86
--------	----------

\$	25,378.74
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Special Nett

1	FRONT DOOR STICKER 'Trans-cab'	\$	na	80.00	60sn
1	REAR DOOR STICKER '6555-3333'	\$	na	80.00	60sn
1	DOOR CHECK BOLT	\$	na	22.69	X
1	DOOR GUIDE SCREW	\$	na	10.85	X
1	DOOR HINGE BOLT	\$	na	10.85	X

Trans-cab Auto Services Pte Ltd**AAD1809-009**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5117D

1	DOOR HINGE NUT RH	\$	nn	14.60	X
1	DOOR CHECK BOLT	\$	nn	22.69	X
1	DOOR CHECK NUT	\$	nn	3.75	X
1	DOOR LOCK SCREW L70Y	\$	nn	6.12	X
1	DOOR CATCH SCREW L70Y	\$	nn	10.06	X

TOTAL	\$	261.63
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TOTAL PARTS	\$	25,640.37
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LABOUR

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	6601
To rust-proofing of the affected areas.	\$	nn	170.00 X
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	nn	380.00 X
To check steering geometry and computer wheel alignment	\$	nn	220.00 X
To transfer of tire, rim and on wheel balancing.	\$	nn	170.00 X
To Check Electrical Lighting Concerned.	\$	170.00	151
To transfer of front fender fittings, attachment and perform water seepage test.	\$	nn	380.00 X
To transfer of front door fittings, attachment and perform water seepage test.	\$	nn	380.00 X
To transfer of Rear door fittings, attachment and perform water seepage test.	\$	nn	380.00 X

Trans-cab Auto Services Pte Ltd**AAD1809-009**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5117D

To pull and jack out chassis frame and correct it to symmetrical position with the aid of hydraulic pneumatic jack.

\$ *nn* 380.00 X

Labour charge to mount and dismount vehicle on jig bench, to facilitate repair.

\$ *nn* 380.00 X**TOTAL** \$ 9,010.00**Over All Total** \$ 34,650.37**LUMP SUM (REPAIR DAY)**~~10 DAYS~~*2 days*

LKK Auto Consultants hence notify the Repairer of the following:

- To reserve the vehicle during resurvey
- To display damaged parts during resurvey
- Parts price are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplemental claim must be reviewed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

HT

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 : AAD1809-009

Your Ref : SLQ8060S

Date : 11 February 2019

AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

ACCIDENT INVOLVING SHC5117D AND SLQ8060S ON 01/09/18 06:00 AM ALONG MCE TOWARDS AIRPORT

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)	\$	695.50
2.	Loss of Rental for <u>8</u> days @ \$ <u>83.46</u> per day	\$	667.68
3.	Loss of Income for <u>8</u> days @ \$ <u>50</u> per day	\$	400.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	1,770.67

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)

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Monday, 12 November 2018 12:00 PM
To: 'Eileen, May Hwee Yap'
Subject: ACCIDENT INVOLVING SLQ 80605(AIG) & SHC 5117D ON 01/09/2018

Your Ref: **SLQ 80605**
Our Ref: CC3/LCR18016184/Kpb3

Dear Sir/Madam,

ACCIDENT INVOLVING SLQ 80605(AIG) & SHC 5117D ON 01/09/2018

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.

We have received a claim from SHC 5117D against your insurance policy.

Both parties involved have given conflict of version. Based on the circumstances of accident and both parties damage profile, there is no conclusive evidence to substantiate either's parties version. Therefore, we are of the view that the case would be settled at equal liability.

If you have evidence/information to prove that we should not settle the third party claim, kindly let us have them in writing within the next 10 days i.e. by **22/11/2018**, after we shall proceed with negotiation with Third Party claimant on the without prejudice basis and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

Please call us if you have further queries.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

Authorization To Act

We, Trans-cab Services Pte Ltd of Company Registration No. 200303878K hereby authorize Trans-cab Auto Services Pte Ltd to act on behalf to claim for all losses incurred for the accident involving SHC5117D and SLQ8060S along MCE TOWARDS AIRPORT on 01/09/18 06:00 AM.

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

Dated this 11 (day) of February 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\$670.00** (Global Sum) for vehicle no. **SHC 5117D** that was damaged pursuant to the accident which occurred on **01/09/2018** (date) along **MCE TOWARDS AIRPORT** involving vehicle no/s **SLQ 8060S**.

This is pursuant to the inspection conducted on **04/09/2018** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **TRANS-CAB SERVICES PTE LTD** (the third party claimant") of vehicle no. **SHC 5117D** make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to **SHC 5117D** (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 22 (day) of MAY (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. : INV1906-092 DATE : 17. June 2019 REFERENCE NO : AAD1809-009 TERMS : Net 30 Days DUE DATE : 17. July 2019 PAGE : 1
--	--

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
		Invoice No. INV1812-453;			
1.	6050101	REPAIR-SHC5117D;DOA 01.09.18(LUMP SUM-18)	1	1,064.65	1,064.65

Total SGD Excl. GST : 995.00

7% GST : 69.65

**** ONE THOUSAND SIXTY FOUR AND SIXTY FIVE SGD ONLY ****

Total SGD Incl. GST : 1,064.65

- 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

11 February, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 01/09/18 06:00 AM at MCE TOWARDS 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. SHC5117D. The taxi was hired to THIAM TECK THONG a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$83.46 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

01-09-2018

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.	AAD1809-009	Accident Date 01-09-2018
9/4/2018 13:20	9/4/2018 15:20	SHC5117D
9/5/2018 10:30	9/11/2018 15:00	SHC5117D

Yours Faithfully,

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

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	05 Sep 2018 Edit Reg		04 Sep 2018 00:00 Edit Adj Rpt	S\$995.00 Edit Estimates	S\$995.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	LCRF PTE LTD , Co. Reg. No.: 201624597K								
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHC5117D	Date of Loss:	01/09/2018 05:00 - :59 [56 Months and 5 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 8595610139SG	Policy/Cover Note No.:	09999994807 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLQ8060S	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 Ng, Jeffrey-SK] Jeffreysaykiat.Ng@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 14/09/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG (06/09/2018): No OI GIA Report (SLQ8060S VS SHC5117D) 									
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

*SHC5117D (8595610139SG)
[SLQ8060S]

TP

TRANS-CAB SERVICES PTE LTD

Sep 1 2018 5:00AM

[LCRF 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"/>	
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"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	11/10/18 09:07	General View	Load JPG	<input checked="" type="checkbox"/>
2	11/10/18 09:07	General View	Load JPG	<input checked="" type="checkbox"/>
3	11/10/18 09:07	General View	Load JPG	<input checked="" type="checkbox"/>
4	11/10/18 09:07	General View	Load JPG	<input checked="" type="checkbox"/>
5	11/10/18 09:07	General View	Load JPG	<input checked="" type="checkbox"/>
6	11/10/18 09:07	General View	Load JPG	<input checked="" type="checkbox"/>
7	11/10/18 09:07	General View	Load JPG	<input checked="" type="checkbox"/>
8	11/10/18 09:07	General View	Load JPG	<input checked="" type="checkbox"/>
9	11/10/18 09:07	Odometer Reading	Load JPG	<input checked="" type="checkbox"/>
10	11/10/18 09:07	General View	Load JPG	<input checked="" type="checkbox"/>
11	11/10/18 09:07	Chassis Number	Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	05/09/18 18:23	TP ESTIMATE- MARKED	Load PDF	
2	05/09/18 18:23	TP GIA REPORT	Load PDF	
3	10/07/19 08:56	WORKSHOP INVOICE	Load PDF	
4	10/07/19 08:56	AUTHORISATION TO ACT FORM	Load PDF	
5	10/07/19 08:56	Release Voucher	Load PDF	
6	10/07/19 08:56	RENTAL RECEIPT	Load PDF	
7	10/07/19 08:56	RENTAL MILEAGE	Load PDF	
8	10/07/19 08:56	LTA SEARCH	Load PDF	
9	10/07/19 08:56	LETTER TO OI	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	04/10/18 16:42	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 black; height: 100px; width: 100%; margin-top: 5px;"></div>		

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:	SLQ8060S (Insd veh)	Model:	RENAULT LATITUDE 2.0 D
	SHC5117D (TP veh)		DCI (A)
Date of Accident:	01/09/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	37,075.87
Final Repair Cost	:	\$	670.00
Loss of Use	:	\$	2.00 days at \$50.00 per day
Rental (if any)	:	\$	2 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	670.00

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

A) For Non GIA Registered Workshop: Agreed Liability 50 (%)

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	:	\$ 670.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

10 Jul
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/LCR18016184/KPB3Q2

Date: 10/07/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994807
Claimant Vehicle No : SHC5117D **Insured Vehicle No :** SLQ8060S
Date of Loss: 01/09/2018 **Nature of Claim:** TP **Claim No:** 8595610139SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHC5117D**
 Make & Model: RENAULT LATITUDE, 2.0 D dCi (A) Engine No: M9R8839C000782
 Reg. Date: 27/12/2013 (Man. Year: 2013) Chassis No: VF1ABL15AUC276546
 Colour: Metallic White/Red Odometer: 329100 km
 Engine Capacity: 1995 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): **Market Value/New Car Price**

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 215/60 R16 Rear Tyre Size: 215/60 R16
 Front Left Side: Giti 9 mm Rear Left Side: Giti 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	25,640.35	120.00	25,520.35	99.53
Miscellaneous Items	0.00	0.00	0.00	
Labour	9,010.00	875.00	8,135.00	90.29
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	34,650.35	995.00	33,655.35	97.13
+ GST 7.00/7.00% (S\$)	2,425.52	69.65	2,355.87	97.13
Nett Amount (S\$)	37,075.87	1,064.65	36,011.22	97.13
+ Loss of Use (2.0 x S\$50.00/day) (S\$)		100.00		
+ Car Rental (2.0 x S\$83.46/day) (S\$)		166.92		
		(S\$) 1,331.57		
Liabile Amount (50.00%) (S\$)		665.79		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		673.24		
Global Sum Settlement (S\$)		670.00		

INSPECTION

Date of Assignment: 04/09/2018

Date Inspected: 04/09/2018 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: CHEW HSIAO TONG

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		*DOOR PANEL FRT RH	Repair	2,844.66 FL	*- FL
2	1		*DOOR HINGE UPPER RH	Repair	261.28 FL	*- FL
3	1		*DOOR HINGE LOWER RH	Repair	300.55 FL	*- FL
4	1		*DOOR CHECK FRT RH	Repair	194.77 FL	*- FL
5	1		*DOOR LOCK FRT RH	Repair	908.75 FL	*- FL
6	1		*DOOR CATCH FRT RH	Serviceable	131.23 FL	*- FL
7	1		*DOOR HANDLE OUTER FRT RH	Serviceable	477.76 FL	*- FL
8	1		*DOOR HANDLE COVER FRT RH	Serviceable	13.22 FL	*- FL
9	1		*DOOR HANDLE MODULE FRT RH	Serviceable	133.60 FL	*- FL
10	1		*DOOR REGULATOR FRT RH	Repair	505.19 FL	*- FL
11	1		*DOOR REGULATOR MOTOR FRT RH	Serviceable	796.46 FL	*- FL
12	1		*DOOR REGULATOR GUIDE FRT RH	Serviceable	120.97 FL	*- FL
13	1		*DOOR PANEL REAR RH	Repair	2,844.66 FL	*- FL
14	1		*DOOR GUIDE REAR RH	Serviceable	176.82 FL	*- FL
15	1		*DOOR HINGE UPPER RH	Repair	274.50 FL	*- FL
16	1		*DOOR HINGE LOWER RH	Repair	300.55 FL	*- FL
17	2		*DOOR CHECK REAR LH/RH L70Y	Serviceable	203.06 FL	*- FL
18	1		*DOOR LOCK REAR RH	Repair	908.75 FL	*- FL
19	1		*DOOR HANDLE OUTER REAR RH	Serviceable	126.49 FL	*- FL
20	1		*DOOR HANDLE CAP REAR RH	Serviceable	35.52 FL	*- FL
21	1		*DOOR HANDLE SEAL REAR RH	Serviceable	7.89 FL	*- FL
22	1		*DOOR HANDLE COVER REAR RH	Serviceable	13.22 FL	*- FL
23	1		*DOOR HANDLE MODULE REAR RH	Serviceable	133.60 FL	*- FL
24	1		*REAR REGULATOR REAR RH	Serviceable	1,135.10 FL	*- FL
25	1		*REAR REGULATOR MOTOR REAR RH	Serviceable	893.75 FL	*- FL
26	1		*REAR REGULATOR NUT REAR L70Y	Serviceable	12.43 FL	*- FL
27	1		*REAR REGULATOR MOTOR SCREW REAR L70Y	Serviceable	6.31 FL	*- FL
28	1		*DOOR FINISHER REAR RH	Serviceable	423.10 FL	*- FL
29	1		*DOOR MOULDING REAR RH	Serviceable	176.82 FL	*- FL
30	1		*DOOR MOULDING CLIP L70Y	Not Necessary	5.92 FL	*- FL
31	1		*DOOR MOULDING SCREW L70Y	Not Necessary	6.91 FL	*- FL
32	1		*DOOR CASING REAR RH	Serviceable	1,509.06 FL	*- FL
33	1		*DOOR WATER SHIELD REAR RH	Serviceable	30.39 FL	*- FL
34	1		*DOOR CASING CLIP	Not Necessary	12.63 FL	*- FL
35	1		*DOOR CASING LIGHT L70Y	Serviceable	48.74 FL	*- FL
36	1		*DOOR FINISHER INNER REAR RH	Serviceable	323.44 FL	*- FL
37	1		*DOOR FINISHER BRACKET INNER REAR RH	Repair	46.97 FL	*- FL
38	1		*DOOR FINISHER BRACKET INNER REAR RH	Repair	20.33 FL	*- FL
39	1		*DOOR FINISHER BRACKET INNER REAR RH	Repair	20.33 FL	*- FL
40	1		*DOOR FINISHER BRACKET INNER REAR RH	Repair	20.33 FL	*- FL
41	1		*DOOR GRAB HANDLE REAR RH	Serviceable	210.96 FL	*- FL
42	1		*DOOR BLIND REAR RH	Serviceable	741.80 FL	*- FL
43	1		*DOOR WEATHERSTRIP REAR RH	Serviceable	410.66 FL	*- FL
44	1		*DOOR SEAL REAR RH	Serviceable	162.02 FL	*- FL
45	1		*DOOR GLASS RUNNER SEAL REAR RH	Serviceable	229.31 FL	*- FL
46	1		*DOOR WAIST SEAL OUTER REAR RH	Serviceable	334.69 FL	*- FL
47	1		*DOOR WAIST SEAL INNER REAR RH	Serviceable	115.64 FL	*- FL
48	1		*FENDER PANEL REAR RH	Repair	3,299.13 FL	*- FL
49	1		*FENDER PANEL INNER TRIM REAR	Serviceable	671.45 FL	*- FL

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
50	1		*WHEELARCH REAR RH	Serviceable	543.47 FL	*- FL
51	1		*DOOR MIRROR ASSY RH	Serviceable	1,483.40 FL	*- FL
52	1		*ROCKER PANEL INNER GARNISH RH	Serviceable	466.51 FL	*- FL
53	1		*ROCKER PANEL INNER RH	Repair	1,024.79 FL	*- FL
54	1		*ROCKER PANEL CENTER RH	Repair	990.25 FL	*- FL
55	1		*BUMPER COVER REAR	Serviceable	1,108.46 FL	*- FL
56	1		*FRONT DOOR STICKER TRANS-CAB	Necessary	80.00 FS	*60.00 FS
57	1		*REAR DOOR STICKER 6555-3333	Necessary	80.00 FS	*60.00 FS
58	1		*DOOR CHECK BOLT	Not Necessary	22.69 FS	*- FS
59	1		*DOOR GUIDE SCREW	Not Necessary	10.85 FS	*- FS
60	1		*DOOR HINGE BOLT	Not Necessary	10.85 FS	*- FS
61	1		*DOOR HINGE NUT RH	Not Necessary	14.60 FS	*- FS
62	1		*DOOR CHECK BOLT	Not Necessary	22.69 FS	*- FS
63	1		*DOOR CHECK NUT	Not Necessary	3.75 FS	*- FS
64	1		*DOOR LOCK SCREW L70Y	Not Necessary	6.12 FS	*- FS
65	1		*DOOR CATCH SCREW L70Y	Not Necessary	10.06 FS	*- FS

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

Sub Total (S\$)	28,460.21	120.00
- List Item Discount on L Items 10.00/10.00% (S\$)	2,819.86	0.00

Total Parts (S\$)	25,640.35	120.00
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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	3,000.00	200.00
2	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	3,000.00	660.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	0.00
4	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR	New	380.00	0.00
5	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
6	TO TRANSFER OF TIRE, RIM AND ON WHEEL BALANCING	New	170.00	0.00
7	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	15.00
8	TO TRANSFER OF FRONT FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	380.00	0.00
9	TO TRANSFER OF FRONT DOOR FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	380.00	0.00
10	TO TRANSFER OF REAR DOOR FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
11	TO PULL AND JACK OUT CHASSIS FRAME AND CORRECT IT TO SYMMETRICAL POSITION WITH THE AID OF HYDRAULIC PNEUMATIC JACK	New	380.00	0.00
12	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH ,TO FACILITATE REPAIR	New	380.00	0.00
Gross Labour Cost (\$\$)			9,010.00	875.00

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< END OF ESTIMATES >