

ASS. REC. BY:

REF:

A/G

ASSIGNMENT

From:

Date:

Estimated Cost:

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No:

at Workshop m/s

of

Insured:

Policy No.

Claims No.

Sum Insured:

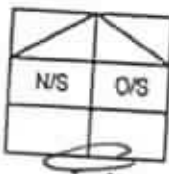
Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.



Bal. or Market Value:

IDAC Accident Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

2 1/2 days

Res.: Yes or No

Lum Sum:

20 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Date / Time

Action / Instruction

6/19 File pass to Carhenge, for injury.

24/1 6/1 Sy @ 31501 Carhenge Tasmine (2 1/2 + 1 1/2 x 75.25 + 150)

Veh No:

S11B 9870B

Yr Regn:

05, 13

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

Truck / Trailer or

Make:

Chevrolet

Epice

c.c

1.99

Colour:

White / Red

AC:

Insured / Std / NI / NA

Sp. Reading

427188

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

KL1LA68RTBB124044

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size:

F:

195/65R.15

R:

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

Giti

Front

R/Bal.

9

mm

Rear

R/Bal.

9

mm

L/Bal.

9

mm

L/Bal.

9

mm

D.O.A.

3/9/18

D.O.I.

5/9/18

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, File Pass to?

☐

: Prel. Report

1)

Date/Time, File Return to?

☐

: Final Report

2)

Days Of Repair:

Resurvey No. of Trip:

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

Survey Fee:

Transportation:

\$ + RS \$

Fixtures

Others

TOTAL

Report Format:

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

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

SHB 9670B**AAD1809-024***Not Notified
L/Ry @ 3150/*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHB 9670B

KL1LA69RJB124044

CHEVROLET

EPICA 2.0

3.9.2018

AIG**PART****LIST**

1	1	Rear Bumper	\$	<i>Per 1901</i> 1,202.00	✓
2	1	Rear Bumper Beam	\$	<i>Bu</i> 239.94	—
3	1	Rear Bumper Centre Absorber	\$	<i>Sm</i> 260.00	X
4	1	Rear Bumper Side Retainer RH	\$	<i>Sm</i> 68.76	X
5	1	Rear Bumper Side Retainer LH	\$	<i>Sm</i> 68.76	X
6	1	Rear Bumper Reflectors RH	\$	<i>Sm</i> 119.74	X
7	1	Rear Bumper Reflectors LH	\$	<i>CM</i> 119.74	✓
8	1	Rear Bumper Tow Hook Cover	\$	<i>Sm</i> 93.00	X
9	1	Rear End Panel Outer	\$	<i>Al</i> 623.76	X
10	1	Rear End Panel Inner Trim	\$	<i>Sm</i> 263.84	X
11	1	Rear Luggage Floor Panel	\$	<i>Al</i> 973.00	X
12	1	Rear Luggage Floor Panel Insulator	\$	<i>Sm</i> 63.50	X
13	1	Rear Luggage Floor Panel Trim Board	\$	<i>Sm</i> 378.00	X
14	1	Bootlid	\$	<i>Al</i> 973.00	✓
15	1	Bootlid inner trim board	\$	<i>Sm</i> 400.00	X
16	1	Bootlid Weatherstrip	\$	<i>Sm</i> 344.28	X
17	1	Bootlid Lock - Top	\$	<i>Al</i> 466.56	X
18	1	Bootlid 'CHEVROLET' Badge	\$	<i>Al</i> 120.62	—
19	1	Bootlid Logo	\$	<i>Mc</i> 138.84	—
20	1	Bootlid 'EPICA LT' Badge	\$	<i>Al</i> 119.84	—
21	1	Bootlid Reflector Centre	\$	<i>Sm</i> 217.97	} X
22	1	Bootlid Reflector RH	\$	<i>Sm</i> 128.40	
23	1	Bootlid Reflector LH	\$	<i>Sm</i> 128.40	
24	1	Rear Tail Lamp RH	\$	<i>Sm</i> 479.30	
25	1	Rear Tail Lamp LH	\$	<i>Sm</i> 479.30	
26	1	Rear Exhaust Box (Muffler A-EXH,RR)	\$	<i>Al</i> 1,110.00	
27	1	Rear Fender RH	\$	<i>Al</i> 1,145.00	
28	1	Rear Fender Inner Trim RH	\$	<i>Sm</i> 418.44	}
29	1	Rear Fender LH	\$	<i>Al</i> 1,145.00	

Trans-cab Auto Services Pte Ltd

AAD1809-024

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHB 9670B

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

1	1Set	Bootlid inner trim board Clip	\$	<i>na</i> 40.00	X
2	1Set	Rear Bumper Parking Sensor	\$	<i>Pol/Shot</i> 300.00	✓
3	1Set	Rear Bumper Fastener Clip	\$	<i>na</i> 44.00	✓
4	1Set	Rear Fender Inner Trim Clip LH	\$	<i>na</i> 30.00	X
5	1Set	Rear Bumper End Dust Cover Clip	\$	<i>na</i> 30.00	X
6	1	Rear Exhaust Mounting	\$	<i>sn</i> 300.00	X
7	2	Rear Windscreen Sealant	\$	<i>na</i> 80.00	X
8	1	Rear Windscreen Inner Sponge Seal	\$	<i>na</i> 100.00	X
9	1	Spare Tyre	\$	<i>sn</i> 180.00	X
10	1	Spare Wheel Rim	\$	<i>sn</i> 126.74	X
11	1	REAR BOOT ADVERTISEMENT STICKER	\$	<i>na</i> 300.00	X
12	1	REAR BUMPER ADVERTISEMENT STICKER	\$	<i>na</i> 200.00	X
13	1	LEFT REAR FENDER ADVERTISEMENT STICKER	\$	<i>na</i> 300.00	X
14	1	RIGHT REAR FENDER ADVERTISEMENT STICKER	\$	<i>na</i> 300.00	X

TOTAL	\$	2,330.74
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TOTAL PARTS	\$	13,767.43
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Panel Beating, Knocking And Straightening The
Necessary Portion, Remove And Renewal Of
Parts, Adjust And Realign The Same

\$	3,500.00	<i>400</i>
----	----------	------------

To Check Electrical Lighting Concerned.

\$	170.00	<i>201</i>
----	--------	------------

To Rust-Proofing Of The Affected Areas.

\$	170.00	<i>301</i>
----	--------	------------

Putty And Spray Painting Of The Affected Portion.

\$	3,000.00	<i>400</i>
----	----------	------------

To reinstall rear bumper parking sensor.

\$	170.00	<i>601</i>
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Trans-cab Auto Services Pte Ltd**AAD1809-024**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHB 9670BTo transfer of end panel fittings and conduct
water seepage test.\$ *na* 170.00 *X*To transfer of boot fittings and conduct water
seepage test.\$ 170.00 *606.*To remove and refit interior fittings, trimings,
garnish, fittings and other, to enable repair.\$ *na* 380.00 *X*To check steering geometry and computer wheel
alignment\$ *na* 220.00 *X*

\$ 7,950.00

TOTAL \$ 21,717.43

Repair Days (LUMP SUM)~~10~~ **DAYS***2 1/2 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(s) 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: Tuesday, 19 February 2019 5:01 PM
To: 'Jasmine Tan'; 'Ng Wai Yin'
Cc: 'claims'
Subject: BULK SETTLEMENT; RTA involving vehicle nos. SLP 3091R and SHB 9670B on 03/09/2018
Attachments: DV SHB 9670B.pdf
Importance: High

WITHOUT PREJUDICE
SAVE AS TO COSTS

Our Ref: CC4/AIG18016281/Kfa3
Your Ref: AAD1809-024

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\$ 3,370.50
2. Loss of Income (\$50.00 x 3 days)	S\$ 150.00
3. Loss of Rental (\$75.25 x 3 days)	S\$ 225.75
4. LTA search	S\$ 7.49
	S\$ 3,753.74

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)



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 : AAD1809-024

Your Ref : SLP3091R

Date : 31 January 2019

AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

ACCIDENT INVOLVING SHB9670B AND SLP3091R ON 03/09/18 02:00 PM ALONG QUEENSWAY TOWARDS FARRER ROAD

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)	\$	3,370.50
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	\$	3,753.74

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)

» Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:	Company
Owner ID:	3878K

Vehicle Details

Vehicle No.:	SHB9670B
Vehicle to be Exported:	Yes
Intended Deregistration Date:	04 Sep 2018
Vehicle Make:	CHEVROLET
Vehicle Model:	EPICA 2.0DSL AT ABS D/AB 2WD 4DR TURBO
Primary Colour:	Red
Manufacturing Year:	2012
Engine No.:	Z20S1462187K
Chassis No.:	KL1LA69RJB8124044
Maximum Power Output:	110.0 kW (147 bhp)
Open Market Value:	\$14,189.00
Original Registration Date:	02 May 2013
First Registration Date:	02 May 2013
Transfer Count:	0
Actual ARF Paid:	\$14,189.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	01 May 2021
PARF Rebate Amount:	\$9,932.00

Intended COE Rebate Details

COE Expiry Date:	01 May 2021
COE Category:	A - Car (1600cc & below)
COE Period(Years):	8
PQP Paid:	\$57,045.00
COE Rebate Amount:	\$18,954.00
Total Rebate Amount:	\$28,886.00

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 04 Sep 2018

OK



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/AIG18016281Kfa3

4th December 2018

SEAH CHEE KIONG

9 Holland Avenue,
#07-42,
Singapore 272009.

Dear Sir/Madam,

ROAD TRAFFIC ACCIDENT INVOLVING NOS. SLP 3091R AND SHB 9670B ALONG QUEENSWAY ON 03.09.2018

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.

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 SHB9670B and SLP3091R along QUEENSWAY TOWARDS FARRER ROAD on 03/09/18 02:00 PM.

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

Dated this 31 (day) of January 2019

Yours Faithfully

Trans-Cab Services Pte Ltd

Jasmine Tan

General Manager

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 Act

I, Lim Kim Heng (Hirer), S 17821406 (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 5HB96708 and
SLP 3091R along Queensway Towards Farrer Rd
on 03-09-18 at 1900 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 04 day of SEP 2018



(Hirer's signature)

Name:- Lim Kim Heng

NRIC Number:- S 17821406

Address: Blk 737 Yishun St 72

#10-103 SC 760737

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\$3,370.50 (Repair Cost), S\$375.75 (Loss of Use/Rental), S\$7.49 (Disbursement) for vehicle no. SHB 9670B that was damaged pursuant to the accident which occurred on 03/09/2018 (date) along Queensway (location) involving vehicle no/s SLP 3091R. This is pursuant to the inspection conducted on 05/09/2018 (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. SHB 9670B 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 9670B (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 19 (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. : INV1812-469 DATE : 31. December 2018 REFERENCE NO : AAD1809-024 TERMS : Net 30 Days DUE DATE : 30. January 2019 PAGE : 1
--	---

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHB9670B;DOA 03.09.18;(LUMP SUM-18)	1	3,370.50	3,370.50

Total SGD Excl. GST :	3,150.00
7% GST :	220.50
Total SGD Incl. GST :	3,370.50

****** THREE THOUSAND THREE HUNDRED SEVENTY AND FIFTY SGD ONLY ******

- 1) All cheques should be crossed and made payable to "Trans-Cab Auto Services Pte Ltd"
- 2) Please quote our Invoice Number during payment.
- 3) We reserve the right to charge interest @ 1.5% per month on overdue invoice.
- 4) Any dispute as to the accuracy, charges etc of this invoice must be communicated within 10 days from the date hereof failing which it shall be deemed to have been unconditionally accepted.

E. & O. E.**THIS IS A COMPUTER GENERATED INVOICE WHICH REQUIRES NO SIGNATURE**

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

31 January, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 03/09/18 02:00 PM at QUEENSWAY TOWARDS FARRER ROAD

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. SHB9670B. The taxi was hired to LIM GIM HENG 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

03-09-2018

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.	AAD1809-024	Accident Date 03-09-2018
4/9/2018 14:50	8/9/2018 10:00	SH896708

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
SLP3091R	03 Sep 2018 / 14:00:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.

[Print](#)[OK](#)[Save as PDF](#)

...CLAIM SUBFOLDER...(Pending for Survey Report)

Express



























CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	04 Sep 2018 Edit Reg		05 Sep 2018 00:00 Edit Adj Rpt	S\$3,150.00 Edit Estimates	S\$3,150.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	Seah Chee Kiong, ID: S1815613Z								
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878X								
Vehicle Reg. No.:	SHB9670B	Date of Loss:	03/09/2018 14:00 - :59 [64 Months and 1 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 1096039148SG	Policy/Cover Note No.:	1700011249 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLP3091R	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 Ler, Bernard-JQ] BernardJiQian.Ler@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 19/09/2018]								
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

*SHB9670B (1096039148SG)
[SLP3091R]
TP
TRANS-CAB SERVICES PTE LTD
Sep 3 2018 2:00PM
[Seah Chee Kiong]
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	
Assessment Reports			1 per page <input type="checkbox"/>	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	12/09/18 09:38	Accident Statement <small>From: SC - Reg. No: SLP3091R, Claimant: SEAH CHEE KIONG</small>	 Load HTML	
Photos/Images			3 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	19/02/19 18:27	General View	 Load JPG	<input checked="" type="checkbox"/>
2	19/02/19 18:27	General View	 Load JPG	<input checked="" type="checkbox"/>
3	19/02/19 18:27	General View	 Load JPG	<input checked="" type="checkbox"/>
4	19/02/19 18:27	General View	 Load JPG	<input checked="" type="checkbox"/>
5	19/02/19 18:27	General View	 Load JPG	<input checked="" type="checkbox"/>
6	19/02/19 18:27	General View	 Load JPG	<input checked="" type="checkbox"/>
7	19/02/19 18:27	General View	 Load JPG	<input checked="" type="checkbox"/>
8	19/02/19 18:27	General View	 Load JPG	<input checked="" type="checkbox"/>
9	19/02/19 18:27	General View	 Load JPG	<input checked="" type="checkbox"/>
10	19/02/19 18:27	General View	 Load JPG	<input checked="" type="checkbox"/>
11	19/02/19 18:27	General View	 Load JPG	<input checked="" type="checkbox"/>
12	19/02/19 18:27	General View	 Load JPG	<input checked="" type="checkbox"/>
13	19/02/19 18:27	General View	 Load JPG	<input checked="" type="checkbox"/>
14	19/02/19 18:27	Odometer Reading	 Load JPG	<input checked="" type="checkbox"/>
15	19/02/19 18:27	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	10/09/18 19:34	TP ESTIMATE - MARKED	 Load PDF	
2	10/09/18 19:34	TP GIA REPORT	 Load PDF	
3	04/12/18 10:26	LETTER TO OI	 Load PDF	
4	21/02/19 11:50	WORKSHOP INVOICE	 Load PDF	
5	21/02/19 11:50	AUTHORISATION TO ACT FORM	 Load PDF	
6	21/02/19 11:50	Release Voucher	 Load PDF	
7	21/02/19 11:50	RENTAL RECEIPT	 Load PDF	
8	21/02/19 11:50	RENTAL MILEAGE	 Load PDF	
9	21/02/19 11:50	LTA SEARCH	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
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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:	SLP3091R (Insd veh)	Model:	CHEVROLET EPICA 2.0
	SHB9670B (TP veh)		2.0DSL AT ABS D/AB 2WD
Date of Accident:	03/09/2018		4DR TUR (A)

Global Sum Settlement	: [] Yes	: [X] No	
Repair Estimate	: \$		23,237.65
Final Repair Cost	: \$		3,370.50
Loss of Use	: \$		150.00
Rental (if any)	: \$		225.75
LTA / GIA Search Fee	: \$		7.49
Others:	: \$		0.00
	: \$		
Final Settlement Sum	: \$		3,753.74

3.00 days at \$50.00 per day
3 days

Is Third Party Workshop GIA Registered? [] YES [X] NO (Kindly indicate below)

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

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

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

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

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Trans-cab Auto Services Pte Ltd	: \$	3,753.74
2)		: \$	
3)		: \$	
4)		: \$	
5)		: \$	

JOANNE LEE KHANG MIN

21 Feb
2019

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.

(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd (Co. Reg. No: 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/AIG18016281/KFA3Q2

Date: 21/02/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No: 1700011249

Claimant Vehicle
No: SHB9670B

Insured Vehicle No: SLP3091R

Date of Loss: 03/09/2018

Nature of Claim: TP

Claim No: 1096039148SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHB9670B

Make & Model: CHEVROLET EPICA, 2.0 2.0DSL AT ABS D/AB
2WD 4DR TUR (A)

Engine No: Z20S1462187K

Reg. Date: 02/05/2013 (Man. Year: 2012)

Chassis No: KL1LA69RJBB124044

Colour: Red/White

Odometer: 427188 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	13,767.43	2,966.58	10,800.85	78.45
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,950.00	970.00	6,980.00	87.80
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	21,717.43	3,936.58	17,780.85	81.87
Approved Total (Overridden) (S\$)		3,150.00		
(S\$)	21,717.43	3,150.00	18,567.43	85.50
+ GST 7.00/7.00% (S\$)	1,520.22	220.50	1,299.72	85.50
Nett Amount (S\$)	23,237.65	3,370.50	19,867.15	85.50
+ Loss of Use (3.0 x S\$50.00/day) (S\$)		150.00		
+ Car Rental (3.0 x S\$75.25/day) (S\$)		225.75		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		3,753.74		

INSPECTION

Date of Assignment: 05/09/2018

Date Inspected: 05/09/2018 Inspected At:

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

Estimated Period of Repair: 2.5 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		*REAR BUMPER	Buckled/ Cracked	1,202.00 FL	*1,202.00 FL
2	1		*REAR BUMPER BEAM	Buckled	239.94 FL	*239.94 FL
3	1		*REAR BUMPER CENTRE ABSORBER	Serviceable	260.00 FL	*- FL
4	1		*REAR BUMPER SIDE RETAINER RH	Serviceable	68.76 FL	*- FL
5	1		*REAR BUMPER SIDE RETAINER LH	Serviceable	68.76 FL	*- FL
6	1		*REAR BUMPER REFLECTORS RH	Serviceable	119.74 FL	*- FL
7	1		*REAR BUMPER REFLECTORS LH	Cracked	119.74 FL	*119.74 FL
8	1		*REAR BUMPER TOW HOOK COVER	Serviceable	93.00 FL	*- FL
9	1		*REAR END PANEL OUTER	Repair	623.76 FL	*- FL
10	1		*REAR END PANEL INNER TRIM	Serviceable	263.84 FL	*- FL
11	1		*REAR LUGGAGE FLOOR PANEL	Repair	973.00 FL	*- FL
12	1		*REAR LUGGAGE FLOOR PANEL INSULATOR	Serviceable	63.50 FL	*- FL
13	1		*REAR LUGGAGE FLOOR PANEL TRIM BOARD	Serviceable	378.00 FL	*- FL
14	1		*BOOTLID	Bent	973.00 FL	*973.00 FL
15	1		*BOOTLID INNER TRIM BOARD	Serviceable	400.00 FL	*- FL
16	1		*BOOTLID WEATHERSTRIP	Serviceable	344.28 FL	*- FL
17	1		*BOOTLID LOCK -TOP	Repair	466.56 FL	*- FL
18	1		*BOOTLID CHEVROLET BADGE	Necessary	120.62 FL	*120.62 FL
19	1		*BOOTLID LOGO	Necessary	138.84 FL	*138.84 FL
20	1		*BOOTLID EPICALT BADGE	Necessary	119.84 FL	*119.84 FL
21	1		*BOOTLID REFLECTOR CENTRE	Serviceable	217.97 FL	*- FL
22	1		*BOOTLID REFLECTOR RH	Serviceable	128.40 FL	*- FL
23	1		*BOOTLID REFLECTOR LH	Serviceable	128.40 FL	*- FL
24	1		*REAR TAIL LAMP LH	Serviceable	479.30 FL	*- FL
25	1		*REAR TAIL LAMP RH	Serviceable	479.30 FL	*- FL
26	1		*REAR EXHAUST BOX (MUFFLER A-EXH ,RR)	Repair	1,110.00 FL	*- FL
27	1		*REAR FENDER RH	Repair	1,145.00 FL	*- FL
28	1		*REAR FENDER INNER TRIM RH	Serviceable	418.44 FL	*- FL
29	1		*REAR FENDER LH	Repair	1,145.00 FL	*- FL
30	1		*REAR FENDER INNER TRIM LH	Serviceable	418.44 FL	*- FL
31	1		*SET BOOTLID INNER TRIM BOARD CLIP	Not Necessary	40.00 FS	*- FS
32	1		*SET REAR BUMPER PARKING SENSOR	Dented / Shorted	300.00 FS	*300.00 FS
33	1		*SET REAR BUMPER FASTENER CLIP	Necessary	44.00 FS	*44.00 FS
34	1		*SET REAR FENDER INNER TRIM CLIP LH	Not Necessary	30.00 FS	*- FS
35	1		*SET REAR BUMPER END DUST COVER CLIP	Not Necessary	30.00 FS	*- FS
36	1		*REAR EXHAUST MOUNTIGN	Serviceable	300.00 FS	*- FS
37	2		*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*- FS
38	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
39	1		*SPARE TYRE	Serviceable	180.00 FS	*- FS
40	1		*SPARE WHEEL RIM	Serviceable	126.74 FS	*- FS
41	1		*REAR BOOT ADVERTISEMENT STICKER	Not Necessary	300.00 FS	*- FS
42	1		*REAR BUMPER ADVERTISEMENT STICKER	Not Necessary	200.00 FS	*- FS
43	1		*LEFT REAR FENDER ADVERTISEMENT STICKET	Not Necessary	300.00 FS	*- FS
44	1		*RIGHT REAR FENDER ADVERTISEMENT STICKET	Not Necessary	300.00 FS	*- FS

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

Sub Total (\$\$) 15,038.17 3,257.98
 - List Item Discount on L Items 10.00/10.00% (\$\$) 1,270.74 291.40

Total Parts (\$\$) 13,767.43 2,966.58

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
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	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	3,500.00	400.00
2	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	20.00
3	TO RUST PROOFING OF THE AFFECTED AREAS	New	170.00	30.00
4	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	3,000.00	400.00
5	TO REINSTALL REAR BUMPER PARKING SENSOR	New	170.00	60.00
6	TO TRANSFER OF END PANEL FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	0.00
7	TO TRANSFER OF BOOT FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	60.00
8	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR	New	380.00	0.00
9	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
Gross Labour Cost (S\$)			7,950.00	970.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >