

ASSIGNMENT

Surveyor:

KSL

DOI:

24/9/18

Date / Time:

24/9/18

Registered in Merimen:

28/9/18

Pr-assign / CCU / FTE

SUN 3883A



Insured Vehicle No.:

(HAN DIONG YIP TONG)

Claim No.:

Name of Insured:

Policy No.:

Insured Tel No.:

HP: 84686935

Make / Model:

Excess Sec II : \$:

D.O.A: 18/09/18

Place of Accident:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L- YES / NO)

GI GIA REPORT: YES NO ; TP GIA REPORT: YES / NO

Insured Liability: % Final? Yes / No

SHD 98065



INSRS: WSP: Trans-Cab
Tel:
Liability:
RMKS:



INSRS: WSP:
Tel:
Liability:
RMKS:



INSRS: WSP:
Tel:
Liability:
RMKS:



INSRS: WSP:
Tel:
Liability:
RMKS:

Date / Time

2/10/18
2/10/18
20/10/18
10/11/18

SUN 3883A x
SHD 98065 - call call 20/10/18 / 20/10/18 / 20/10/18
call 01 - No ANIWAY
01 currently overseas. To send letter.
send LOI - file pass to vic to check.
01 dispute liability provide AVF however after viewing liability down. Inform 01 on the liability base on data pending 01 reply via email.
offer G/L \$1500.00 - pending acceptance.
offer DV in - file pass CH.
file pass Admin to close.

STAGE	DATE / PIC	
Non-Reporting Itr (1st)		
Non-Reporting Itr (2nd)		
Non-Reporting Itr (Final)		
Notification Itr (if non-pickup)		
Call OI: CLINA 18/10/18		
After call Itr to OI: CLINA 20/10/18		
Documentation Check List:	Handler Typist	
Notification Itr (if non-pickup)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
After call Itr to OI:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Authorization To Act:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Release Voucher:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Final Repair Bill:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Car Rental Invoice:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Towing Invoice	<input checked="" type="checkbox"/>	<input type="checkbox"/>
LTA / GIA:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Medical Bill:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
PIR:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Mandate/Reject Instruction:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
LOD	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Payment Breakdown Form:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Post-Repair Photos:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Others:	<input checked="" type="checkbox"/>	<input type="checkbox"/>

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: \$ (days) Reduction: % Email Call

FINAL SETTLEMENT Date/Time: 20/10/18 Confirm with: Jamine Email Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 15

Repair Cost: (w/loss) \$ 1284.00

Loss of Rental (LOR): \$ 166.92 (2 days) x \$83.46

Loss of Use (LOU): \$ 3 x days

Loss of Income (LOI): \$ 100.00 (\$ 50 x 2 days)

LOR only LOU only LOR + LOU LOR + LOI [Tick only one]

GIA/LTA Search: \$ 7.49

Medical: \$ -

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

Legal Cost: \$ -

Total: \$ 1550.41 Global Sum SS: 1550.00

FINAL PAYMENT Date/Time: Confirm with: Email Call

Payee 1: \$ 1550.00 Name 1: Trans-cab Auto Services Pte Ltd

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

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

COPY SENT 4/11/18

2/11/18

Trans-cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 9806S

AAD1809-172

*Not Notified
6/10/18 @ 1200h*

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

SHD 9806S
VF1ABL15AUC277371
RENAULT
LATITUDE
18.9.2018
AIG

	PART		LIST
1	BUMPER COVER FRT	\$	1,259.42
1	BUMPER SPOILER FRT	\$	181.75
1	BUMPER ABSORBER FRT	\$	394.68
1	BUMPER RETAINER FRT LH	\$	151.41
1	BUMPER SUPPORT FRT	\$	123.88
1	BUMPER RETAINER FRT RH	\$	150.77
1	BUMPER SUPPORT FRT	\$	123.88
1	BUMPER UNDERTRAY FRT	\$	472.83
1	BUMPER GRILLE LOWER FRT	\$	266.80
1	BUMPER FOG LAMP GRILLE LH	\$	207.21
1	BUMPER BEAM FRT	\$	914.08
1	HEADLAMP LH	\$	1,184.43
1	HEADLAMP PANEL FRT LH	\$	152.15
1	FENDER PANEL FRT LH	\$	783.83
1	WHEELARCH FRT LH	\$	278.84
1	FENDER BRACKET LOWER LH	\$	15.79
1	FENDER INSULATOR LH	\$	130.84
1	DOOR PANEL FRT LH	\$	2,844.66
1	RADIATOR GRILLE	\$	1,707.78
1	RADIATOR GRILLE BADGE 'RENAULT'	\$	225.36
1	RADIATOR GRILLE FRAME	\$	1,353.75
1	RADIATOR FAN COWLING	\$	820.54
1	RADIATOR FAN MOTOR LH	\$	967.36
1	RADIATOR FAN MOTOR RH	\$	1,479.46
1	RADIATOR GRILLE FRAME	\$	1,353.75
1	FRAME FULL SUPPORT PANEL	\$	615.90
1	FRAME FULL SUPPORT BRACKET	\$	89.79
1	AIR CLEANER BOX	\$	464.20
1	AIR CLEANER HOSE	\$	175.85

Trans-cab Auto Services Pte Ltd

AAD1809-172

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

CO./GST Reg. No. 201019626G

SHD 98065

1	LOWER ARM LH L70Y	\$	<i>Sh</i> 685.76 X
1	KUNCKLE ARM LH L70Y	\$	<i>Sh</i> 846.98 X
1	ABSORBER FRT LH L70Y	\$	<i>Sh</i> 360.54 X

TOTAL	\$	20,784.28
10%	\$	2,078.43
	\$	18,705.85

Special Nett

1SET	BUMPER CLIP FRT	\$	<i>nn</i> 66.00
1	BUMPER BRACKET CLIP FRT LH	\$	<i>nn</i> 12.00
1	BUMPER SUPPORT CLIP FRT LH	\$	<i>nn</i> 10.50
1SET	BUMPER GRILLE LOWER CLIP	\$	<i>nn</i> 69.00
1SET	FRAME FULL SUPPORT PANEL CLIP	\$	<i>nn</i> 70.00
2	FRAME FULL SUPPORT PANEL NUT	\$	<i>nn</i> 20.00
2	FRAME FULL SUPPORT PANEL STUD	\$	<i>nn</i> 30.00
1SET	WHEELARCH CLIP FRT RH	\$	<i>nn</i> 30.50
1	FRONT LEFT TYRE	\$	<i>Sh</i> 300.00
1	FRONT LEFT TYRE RIM	\$	<i>Sh</i> 380.00
		\$	988.00

TOTAL PARTS	\$	19,693.85
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LABOUR

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	3,500.00 <i>300/</i>
Putty and spray painting of the affected portion.	\$	3,000.00 <i>440/</i>
To rust-proofing of the affected areas.	\$	170.00 <i>30/</i>
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	<i>nn</i> 380.00 X

Trans-cab Auto Services Pte Ltd

AAD1809-172

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 9806S

To check steering geometry and computer wheel alignment	\$	<i>na</i> 220.00	X
To transfer of tire, rim and on wheel balancing.	\$	<i>na</i> 170.00	X
To Check Electrical Lighting Concerned.	\$	170.00	<i>15/</i>
To transfer of front fender fittings, attachment and perform water seepage test.	\$	<i>na</i> 380.00	X
To vacuum, replace, refix and recharge air condenser	\$	<i>na</i> 380.00	X
To replace, refix and top up coolant for radiator	\$	<i>na</i> 170.00	X
To vacuum, replace, refix and recharge Air Intercooler	\$	<i>na</i> 170.00	X
To transfer of front door fittings, attachment and perform water seepage test.	\$	<i>na</i> 380.00	X
TOTAL	\$	9,090.00	
Over All Total	\$	28,783.85	

LUMP SUM (REPAIR DAY)***10 DAYS****2 day*

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:

> [Back to OneMotoring](#)

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Company
Owner ID: 3878K

Vehicle Details

Vehicle No.: SHD9806S
Vehicle to be Exported: Yes
Intended Deregistration Date: 19 Sep 2018
Vehicle Make: RENAULT
Vehicle Model: LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour: Red
Manufacturing Year: 2013
Engine No.: M9R8839C001237
Chassis No.: VF1ABL15AUC277371
Maximum Power Output: 127.0 kW (170 bhp)
Open Market Value: \$19,998.00
Original Registration Date: 14 Apr 2014
First Registration Date: 14 Apr 2014
Transfer Count: 0
Actual ARF Paid: \$12,498.00

Intended PARF Rebate Details

PARF Eligibility: Yes
PARF Eligibility Expiry Date: 13 Apr 2022
PARF Rebate Amount: \$9,373.00

Intended COE Rebate Details

COE Expiry Date: 13 Apr 2022
COE Category: A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years): 8
PQP Paid: \$59,871.00
COE Rebate Amount: \$26,705.00
Total Rebate Amount: \$36,078.00

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 19 Sep 2018

OK

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

Our Ref : AAD1809-172

Your Ref : SLN3883H

Date : 29 January 2019

AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

ACCIDENT INVOLVING SHD9806S AND SLN3883H ON 18/09/18 05:40 PM ALONG IRRAWADDY ROAD TOWARDS BALESTIER 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)	\$	1,284.00
2.	Loss of Rental for <u>2</u> days @ \$ <u>83.46</u> per day	\$	166.92
3.	Loss of Income for <u>2</u> days @ \$ <u>50</u> per day	\$	100.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	1,558.41

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)



Our Ref: CC3/AIG18017457/Kha3

20 March 2019

CHAN DIONE YIPTONG

8 Empress Road
#04-29
Singapore 260008

Dear Sir/Madam,

ACCIDENT INVOLVING SLN 3883H AND SHD 9806S ON 18/09/2018

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 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

As spoken, kindly forward accident scene photos for our reference.

Please call us if you have further queries.

Yours faithfully,

Cecilia Chong
Case Handler
DID: 6749 4274
FAX: 6741 4108
EMAIL: ceciliachong@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 SHD9806S and SLN3883H along IRRAWADDY ROAD TOWARDS BALESTIER ROAD on 18/09/18 05:40 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 29 (day) of January 2019

Yours Faithfully
Trans-Cab Services Pte Ltd



Jasmine Tan
General Manager

RELEASE VOUCHER
(AIG Asia Pacific - Express Third Party Claim)

"We/I, TRANS-CAB AUTO SERVICES PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$1,550.00 (Global Sum) for vehicle no. SHD 9806S that was damaged pursuant to the accident which occurred on 18/09/2018 (date) along IRRAWADDY RD TOWARDS BALESTIER RD (location) involving vehicle no/s SLN 3883H.

This is pursuant to the inspection conducted on 24/09/2018 (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. SHD 9806S make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SHD 9806S (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 31 (day) of May (month) 20 17 (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. : INV1812-483 DATE : 31. December 2018 REFERENCE NO : AAD1809-172 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-SHD98065;DOA 18.09.18(LUMP SUM-18)	1	1,284.00	1,284.00

Total SGD Excl. GST : 1,200.00**7% GST : 84.00******** ONE THOUSAND TWO HUNDRED EIGHTY FOUR SGD ONLY ********Total SGD Incl. GST : 1,284.00**

- 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

29 January, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 18/09/18 05:40 PM at IRRAWADDY ROAD TOWARDS BALESTIER 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. SHD9806S. The taxi was hired to MUHAMMAD ISKANDAR BIN ISMAIL 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

18-09-2018

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.	AAD1809-172	Accident Date 18-09-2018
9/24/2018 10:00	9/25/2018 16:30	SHD9806S

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
SLN3883H	18 Sep 2018 / 17:40:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.
SLM3491K	19 Sep 2018 / 07:35:00	NTUC INCOME INS CO-OP LTD
SLQ6638P	19 Sep 2018 / 02:15:00	NTUC INCOME INS CO-OP LTD
SLQ6638P	19 Sep 2018 / 02:15:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.
GBE8619M	19 Sep 2018 / 14:35:00	NTUC INCOME INS CO-OP LTD
SMD4590L	18 Sep 2018 / 19:30:00	NTUC INCOME INS CO-OP LTD

Disclaimer message:

Your search is displaying 2 records as there is an overlap in the period covered by the insurance policies. You may wish to contact the insurance companies for more information.

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

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

Express

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	19 Sep 2018 Edit Reg		24 Sep 2018 00:00 Edit Adj Rpt	S\$1,200.00 Edit Estimates	S\$1,200.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	CHAN DIONE YIPTONG , ID: 58429138B								
Main Claimant:	TRANS-CAB SERVICES PTE LTD , Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHD9806S	Date of Loss:	18/09/2018 17:00 - :59 [53 Months and 4 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 1001706745SG	Policy/Cover Note No.:	1700090839 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLN3883H	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 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 04/10/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• AIG_SG (26/09/2018): Request To Upload TP GIA Report									
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

*SHD9806S (1001706745SG)
[SLN3883H]
TP
TRANS-CAB SERVICES PTE LTD
Sep 18 2018 5:00PM
[CHAN DIONE YIPTONG]
Trans-cab Auto Services Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View View in Browser		
Video															1 per page	<input checked="" type="checkbox"/>	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)										Thumbnail	Print				
1	20/11/18 15:05	Video - Accident <small>From: SC - Reg. No: SLN3883H, Claimant: CHAN DIONE YIPTONG</small>											Load MP4	<input type="checkbox"/>			
2	20/11/18 15:05	Video - Accident <small>From: SC - Reg. No: SLN3883H, Claimant: CHAN DIONE YIPTONG</small>											Load MP4	<input type="checkbox"/>			
Letters/Correspondences															1 per page	<input checked="" type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail	Print				
1	(Draft)	Third Party Express Settlement - Payment Breakdown											Edit	<input type="checkbox"/>			
Assessment Reports															1 per page	<input checked="" type="checkbox"/>	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)										Thumbnail	Print				
1	26/09/18 09:02	Accident Statement <small>From: SC - Reg. No: SLN3883H, Claimant: CHAN DIONE YIPTONG</small>											Load HTM	<input type="checkbox"/>			
Photos/Images															3 per page	<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail	Print				
1	31/05/19 15:45	General View											Load JPG	<input checked="" type="checkbox"/>			
2	31/05/19 15:45	General View											Load JPG	<input checked="" type="checkbox"/>			
3	31/05/19 15:45	General View											Load JPG	<input checked="" type="checkbox"/>			
4	31/05/19 15:45	General View											Load JPG	<input checked="" type="checkbox"/>			
5	31/05/19 15:45	General View											Load JPG	<input checked="" type="checkbox"/>			
6	31/05/19 15:45	General View											Load JPG	<input checked="" type="checkbox"/>			
7	31/05/19 15:45	General View											Load JPG	<input checked="" type="checkbox"/>			
8	31/05/19 15:45	General View											Load JPG	<input checked="" type="checkbox"/>			
9	31/05/19 15:45	General View											Load JPG	<input checked="" type="checkbox"/>			
10	31/05/19 15:45	General View											Load JPG	<input checked="" type="checkbox"/>			
Documentation															1 per page	<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail	Print				
1	28/09/18 15:19	TP ESTIMATE - MARKED											Load PDF	<input type="checkbox"/>			
2	28/09/18 15:19	TP GIA REPORT											Load PDF	<input type="checkbox"/>			
3	26/06/19 15:09	WORKSHOP INVOICE											Load PDF	<input type="checkbox"/>			
4	26/06/19 15:09	AUTHORISATION TO ACT FORM											Load PDF	<input type="checkbox"/>			
5	26/06/19 15:09	Release Voucher											Load PDF	<input type="checkbox"/>			
6	26/06/19 15:09	RENTAL RECEIPT											Load PDF	<input type="checkbox"/>			
7	26/06/19 15:09	RENTAL MILEAGE											Load PDF	<input type="checkbox"/>			
8	26/06/19 15:09	LTA SEARCH											Load PDF	<input type="checkbox"/>			
9	26/06/19 15:09	LETTER TO OI											Load PDF	<input type="checkbox"/>			

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print

There are no document checklists configured.

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

Show Remarks To: Handling Insurer

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

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

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

Vehicle No:	SLN3883H (Insd veh)	Model:	RENAULT LATITUDE 2.0 L DCI AUTO D/AB 4DR (A)
	SHD9806S (TP veh)		
Date of Accident:	18/09/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	30,798.71
Final Repair Cost	:	\$	1,550.00
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)	:	\$	1,550.00
Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> 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	:	\$ 1,550.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

26 Jun
2019

Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd (Co. Reg. No: 199607198R)

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

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/AIG18017457/KHA3Q2
Date: 26/06/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	1700090839
Claimant Vehicle No : SHD9806S	Insured Vehicle No :	SLN3883H
Date of Loss: 18/09/2018	Nature of Claim: TP	Claim No: 1001706745SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHD9806S		
Make & Model:	RENAULT LATITUDE, 2.0 L DCI AUTO D/AB 4DR (A)	Engine No:	M9R8839C001237
Reg. Date:	14/04/2014 (Man. Year: 2013)	Chassis No:	VF1ABL15AUC277371
Colour:	Metallic White/Red	Odometer:	215184 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 8 mm	Rear Left Side:	Giti 8 mm
Front Right Side:	Giti 8 mm	Rear Right Side:	Giti 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	19,693.84	705.45	18,988.39	96.42
Miscellaneous Items	0.00	0.00	0.00	
Labour	9,090.00	785.00	8,305.00	91.36
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	28,783.84	1,490.45	27,293.39	94.82
Approved Total (Overridden) (S\$)		1,200.00		
	(S\$) 28,783.84	1,200.00	27,583.84	95.83
+ GST 7.00/7.00% (S\$)	2,014.87	84.00	1,930.87	95.83
Nett Amount (S\$)	30,798.71	1,284.00	29,514.71	95.83
+ 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		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		1,558.41		
Global Sum Settlement (S\$)		1,550.00		

INSPECTION

Date of Assignment: 24/09/2018
Date Inspected: 24/09/2018 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: VIC ALPEH

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BUMPER COVER FRT	Repair	1,259.42 FL	*-FL
2	1		*BUMPER SPOILER FRT	Serviceable	181.75 FL	*-FL
3	1		*BUMPER ABSORBER	Serviceable	394.68 FL	*-FL
4	1		*BUMPER RETAINER FRT LH	Serviceable	151.41 FL	*-FL
5	1		*BUMPER SUPPORT FRT	Serviceable	123.88 FL	*-FL
6	1		*BUMPER RETAINER FRT RH	Serviceable	150.77 FL	*-FL
7	1		*BUMPER SUPPORT FRT	Serviceable	123.88 FL	*-FL
8	1		*BUMPER UNDERTRAY FRT	Serviceable	472.83 FL	*-FL
9	1		*BUMPER GRILLE LOWER FRT	Serviceable	266.80 FL	*-FL
10	1		*BUMPER FOG LAMP GRILLE LH	Serviceable	207.21 FL	*-FL
11	1		*BUMPER BEAM FRT	Repair	914.08 FL	*-FL
12	1		*HEADLAMP LH	Serviceable	1,184.43 FL	*-FL
13	1		*HEADLAMP PANEL FRT LH	Repair	152.15 FL	*-FL
14	1		*FENDER PANEL FRT LH	Bent	783.83 FL	*783.83 FL
15	1		*WHEELARCH FRT LH	Serviceable	278.84 FL	*-FL
16	1		*FENDER BRACKET LOWER LH	Serviceable	15.79 FL	*-FL
17	1		*FENDER INSULATOR LH	Serviceable	130.84 FL	*-FL
18	1		*DOOR PANEL FRT LH	Repair	2,844.66 FL	*-FL
19	1		*RADIATOR GRILLE	Serviceable	1,707.78 FL	*-FL
20	1		*RADIATOR GRILLE BADGE RENAULT	Serviceable	225.36 FL	*-FL
21	1		*RADIATOR GRILLE FRAME	Serviceable	1,353.75 FL	*-FL
22	1		*RADIATOR FAN COWLING	Serviceable	820.54 FL	*-FL
23	1		*RADIATOR FAN MOTOR LH	Serviceable	967.36 FL	*-FL
24	1		*RADIATOR FAN MOTOR RH	Serviceable	1,479.46 FL	*-FL
25	1		*RADIATOR GRILLE FRAME	Serviceable	1,353.75 FL	*-FL
26	1		*FRAME FULL SUPPORT PANEL	Serviceable	615.90 FL	*-FL
27	1		*FRAME FULL SUPPORT BRACKET	Repair	89.79 FL	*-FL
28	1		*AIR CLEANER BOX	Serviceable	464.20 FL	*-FL
29	1		*AIR CLEANER HOSE	Serviceable	175.85 FL	*-FL
30	1		*LOWER ARM LH L70Y	Serviceable	685.76 FL	*-FL
31	1		*KNUCKLE ARM LH L70Y	Serviceable	846.98 FL	*-FL
32	1		*ABSORBER FRT LH L70Y	Serviceable	360.54 FL	*-FL
33	1		*SET BUMPER CLIP FRT	Not Necessary	66.00 FS	*-FS
34	1		*BUMPER BRACKET CLIP FRT LH	Not Necessary	12.00 FS	*-FS
35	1		*BUMPER SUPPORT CLIP FRT LH	Not Necessary	10.50 FS	*-FS
36	1		*SET BUMPER GRILLE LOWER CLIP	Not Necessary	69.00 FS	*-FS
37	1		*SET BUMPER FULL SUPPORT PANEL CLIP	Not Necessary	70.00 FS	*-FS
38	2		*BUMPER FULL SUPPORT PANEL NUT	Not Necessary	20.00 FS	*-FS
39	2		*BUMPER FULL SUPPORT PANEL STUD	Not Necessary	30.00 FS	*-FS
40	1		*SET WHEELARCH CLIP FRT RH	Not Necessary	30.50 FS	*-FS
41	1		*FRONT LEFT TYRE	Serviceable	300.00 FS	*-FS
42	1		*FRONT LEFT TYRE RIM	Serviceable	380.00 FS	*-FS

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

Sub Total (\$\$)	21,772.27	783.83
- List Item Discount on L Items 10.00/10.00% (\$\$)	2,078.43	78.38
Total Parts (\$\$)	19,693.84	705.45

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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	3,500.00	300.00
2	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	3,000.00	440.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	30.00
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,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
9	TO VACUUM,REPLACE,REFIX AND RECHARGE AIR CONDENSER	New	380.00	0.00
10	TO REPLACE,REFIX AND TOP UP COOLANT FOR RADIATOR	New	170.00	0.00
11	TO VACUUM,REPLACE,REFIX AND RECHARGE AIR INTERCOOLER	New	170.00	0.00
12	TO TRANSFER OF FRONT DOOR FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
Gross Labour Cost (S\$)			9,090.00	785.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >