

INS. CASE OWNER:

CC³, UR 180 18398, Kja39

LKK:

IDAC:

Surveyor:

KCC

DOI:

ASSIGNMENT

9/10/18

Date / Time:

09/10/2018

Registered in Merumen:

11/10/2018

Pre-assign / CCU / FTE



Insured Vehicle No.:

CLQ 3905M

Claim No.:

Name of Insured:

LMP PIR

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :S\$

D.O.A:

9/10/18

Place of Accident:

Is driver the owner?

(YES) (NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

%

Final? Yes / No

SHO 9514 J



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans-lab



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

19/10/18

SHO 9514 J, 45/7/13220375 / kgk3: 1078 ul9/13
CLQ 3905M-X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

204 13-5-19

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

☒☐

After call ltr to OI:

☒☐

Authorisation To Act:

☒☐

Release Voucher:

☒☐

Final Repair Bill:

☒☐

Car Rental Invoice:

☒☐

Towing Invoice:

☒☐

LTA / GIA:

☒☐

Medical Bill:

☒☐

FIR:

☒☐

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:

%

100

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

NIL

Repair Cost:

S\$

2,996.00

Loss of Rental (LOR):

S\$

225.75

(days)

75

25

Loss of Use (LOU):

S\$

(S x days)

Loss of Income (LOI):

S\$

(S x days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOU ☐

[Tick only one]

GIA/LTA Search

S\$

7.45

Medical:

S\$

Disbursement:

S\$

Legal Cost

S\$

Total:

S\$

3,229.20

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

3,229.20

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:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

ASS. REC. BY:

REF:

1161

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:

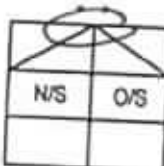
Excess:

(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 Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

1 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

Veh No:

SID 9514J

Yr Regn:

03, 12

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

Truck / Trailer or

Make:

Chevrolet Epica c.c. 1991

Colour:

White/Red

A/C:

Insured / Std / NI / NA

Sp. Reading

716102

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

KL11A69RTBB 092029

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

195/65R15

R:

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

Giti

Front

Rear

R/Bal.

9

mm

R/Bal.

9

mm

L/Bal.

9

mm

L/Bal.

9

mm

D.O.A.

4/10/18

D.O.A.

9/10/18

Survey held at

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

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

Date / Time

Action / Instruction

110 File pass to Catherine

\$2,800 X X

8-10-18 - IN 9 AM

9-10-18 - DO1 (TUE)

10-10-18 - WED 3 20

11-10-18 - THU X

12-10-18 - FRI X

R (\$9,180/779)

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:

\$ - RS - SI

Fees

Others

TOTAL

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

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

SHD 9514J**AAD1810-071***Not Authorised*
L/Simp &

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHD 9514J

KL1LA69RJBB092629

CHEVROLET

EPICA 2.0

4.10.2018

AIG**PART****LIST**

1	1	Front Fender RH	\$	R	837.60	
2	1	Front Fender Liner RH	\$	Sm	47.00	
3	1	Front Fender Inner Wheel House Panel RH	\$	R	1,437.00	
4	1	Front Fender LH	\$	R	837.60	
5	1	Front Fender Liner LH	\$	Sm	47.00	X
6	1	Front Fender Inner Wheel House Panel LH	\$	R	1,437.00	
7	1	Front Bumper	\$	Sm	1,202.00	
8	1	Front Bumper Lower Absorber	\$	Sm	180.00	X
9	1	Front Bumper Reinforcement	\$	R	356.00	X
10	1	Front Bumper Retainer RH	\$	Sm	102.00	X
11	1	Front Bumper Retainer LH	\$	Sm	102.00	
12	1	Front Bumper Lower Grille	\$	Sm	78.00	
13	1	Front Bumper Lower Stiffener	\$	Sm	134.37	
14	1	Front Bumper Bracket LH	\$	R	10.00	
15	1	Front Bumper Bracket RH	\$	R	10.00	
16	1	Bumper Fog Lamp Cover RH	\$	Sm	32.40	
17	1	Bumper Fog Lamp Cover LH	\$	Sm	32.40	X
18	1	Bonnet	\$	R	1,250.00	
19	1	Bonnet hinge RH	\$	R	36.00	
20	1	Bonnet hinge LH	\$	R	36.00	
21	1	Bonnet Moulding	\$	Sm	161.97	
22	1	Bonnet Lock	\$	R	60.00	
23	1	Bonnet cable	\$	Sm	125.00	
24	1	Front Support Panel Assy	\$	R	1,222.32	
25	1	Headlamp RH	\$	mg cm	816.00	
26	1	Headlamp LH	\$	mg cm	816.00	
27	1	Windscreen Washer Tank - Filler Neck	\$	Sm	4.80	X
28	1	Windscreen Washer Tank	\$	Sm	62.00	X
29	1	Windscreen Washer Tank Motor	\$	Sm	51.00	X

Trans-cab Auto Services Pte Ltd

AAD1810-071

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 9514J

30	1	Washer Tank Hose	\$	Sn	21.00	X
31	1	Radiator Assembly	\$	Sn	618.00	X
32	1	Radiator upper hose	\$	Sn	30.00	X
33	1	Radiator lower hose	\$	Sn	120.00	X
34	1	Radiator Grille (Grille A-Rad)	\$	cm	367.00	✓
35	1	Radiator Grille Top Cover	\$	Sn	45.02	} X
36	1	Fan Blade(A/C)	\$	Sn	536.00	
37	1	Fan Blade(Radiator)	\$	Sn	634.00	
38	1	Aircon Condenser	\$	Sn	600.00	
39	1	Aircon hose - condenser to compressor	\$	Sn	450.00	
40	1	Aircon hose - compressor to evaporator	\$	Sn	624.00	
41	1	Aircon hose - condenser to evaporator	\$	Sn	580.00	

TOTAL	\$	16,148.48
10%	\$	1,614.85
	\$	14,533.63

Special Nett

1	1 Set	Front Bumper Fastener Clip	\$	nn	24.00	✓
2	2	Front Windscreen Sealant	\$	nn	100.00	X
3	1	Front Windscreen Inner Sponge Seal	\$	nn	100.00	X
4	1 Set	Radiator Grille Top Cover Clip	\$	nn	10.00	X
5	1 Set	Front licence plate with holder	\$	cm	192.00	652
6	1 Set	Radiator Grille clip	\$	nn	35.00	✓
7	1 Set	Front Fender Liner clip RH	\$	nn	30.00	X
8	1 Set	Louver Cowl Top clip	\$	nn	30.00	X
9	2	Bonnet stopper	\$	Sn	15.00	X

TOTAL	\$	536.00
--------------	-----------	---------------

TOTAL PARTS	\$	15,069.63
--------------------	-----------	------------------

LABOUR

To Check Electrical Lighting Concerned.

\$ 170.00

Towing Fees.

\$ nn 120.00 X

201

Trans-cab Auto Services Pte Ltd**AAD1810-071**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 9514J

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	2001 4,500.00
Putty and spray painting of the affected portion.	\$	4,500.00 2001
To Remove And Refit Front W/Screen Glass To Facilitate Bodywork Repair.	\$	~ 440.00 X
Labour charge to mount and dismount vehicle on jig bench, to facilitate repair.	\$	~ 380.00 X
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	~ 380.00 X
To dismantle and refit front end suspension, undercarriage parts, final checking and testing.	\$	~ 380.00 X
To check steering geometry and computer wheel alignment	\$	~ 220.00 X
To transfer of tire, rim and on wheel balancing.	\$	~ 170.00 X
To replace, refix and top up coolant for radiator	\$	~ 170.00 X
To dismantle and refit aircon assy and attachment, vacuum and charge-in-gas.	\$	~ 380.00 X
To rust-proofing of the affected areas.	\$	~ 170.00 X

TOTAL \$ 11,980.00**Over All Total \$ 27,049.63****(Lump Sum) Repair Days****15 Days****1 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
- That party survey is on a "Without Prejudice" basis
- No legal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Jay

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 : AAD1810-071

Your Ref : SLQ3905M

Date : 14.December 2018

AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

ACCIDENT INVOLVING SHD9514J AND SLQ3905M ON 04/10/18 06:10 PM ALONG BLK 473 UPPER SERANGOON CRESCENT CARPARK

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)	\$	2,996.00
2.	Loss of Rental for <u>3</u> days @ \$ <u>45.25</u> per day	\$	225.75
3.	Loss of Income for _____ days @ \$_____ per day	\$	0.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	3,229.24

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.: SHD9514J

Vehicle to be Exported: Yes

Intended Deregistration Date: 05 Oct 2018

Vehicle Make: CHEVROLET

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

Primary Colour: Red

Manufacturing Year: 2011

Engine No.: Z20S1455301K

Chassis No.: KL1LA69RJB8092629

Maximum Power Output: 110.0 kW (147 bhp)

Open Market Value: \$14,361.00

Original Registration Date: 21 Mar 2012

First Registration Date: 21 Mar 2012

Transfer Count: 0

Actual ARF Paid: \$14,361.00

Intended PARF Rebate Details

PARF Eligibility: Yes

PARF Eligibility Expiry Date: 20 Mar 2020

PARF Rebate Amount: \$9,334.00

Intended COE Rebate Details

COE Expiry Date: 20 Mar 2020

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

COE Period(Years): 8

QP Paid: \$39,441.00

COE Rebate Amount: \$7,183.00

Total Rebate Amount: \$16,517.00

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 05 Oct 2018

OK

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Monday, 13 May 2019 1:12 PM
To: 'Insurance LCR SG'
Cc: Admin A; Hsiao Tong (LKKAuto); Vivian Lau (LKKAuto)
Subject: ACCIDENT INVOLVING SLQ 3905M (LCR) & SHD 9514J ON 04/10/2018 ALONG SERANGOON CRESCENT
Attachments: SHD9514J 041018 -PIR.PDF

LCRF PTE LTD

Policy Holder

Your Ref: SLQ 3905M
Our Ref: CC3/LCR18018398/Kja3

Dear Sir/Madam,

ACCIDENT INVOLVING SLQ 3905M (LCR) & SHD 9514J ON 04/10/2018 ALONG SERANGOON CRESCENT

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 **SHD 9514J** against your insurance policy.

Based on the information on hand, we are of the opinion that liability is down against us.

We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Please call us if you have further queries.

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

All contents of this email is intended strictly for the addressee(s) only. It may contain confidential and/or privileged information. If you are not the intended recipient (or have received this email in error) please notify the sender immediately and destroy this email. Any unauthorized copying, disclosure or distribution of the material in this email is strictly forbidden.

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

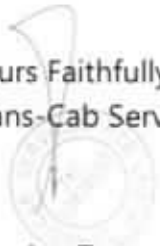
We, Trans-cab Services Pte Ltd of Company Registration No. 200303878K hereby authorize Trans-cab Auto Services Pte Ltd to act on behalf to claim for all losses incurred for the accident involving SHD9514J and SLQ3905M along BLK 473 UPPER SERANGOON CRESCENT CARPARK on 04/10/18 06:10 PM.

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 14 (day) of December 2018

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan
General Manager

RELEASE VOUCHER
(AIG 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\$ 2,996.00 (Repair Cost), S\$ 225.75 (Loss of rental/use), S\$ 7.45 (Disbursement), for vehicle no. SHD 9514J that was damaged pursuant to the accident which occurred on 04.10.2018 (date) along BLK 473 UPPER SERANGOON CRESCENT CP (location) involving vehicle no/s SLQ 3905M. This is pursuant to the inspection conducted on 09.10.2018 (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 9514J 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 9514J (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 14 (day) of 05 (month) 20 19 (year)



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. : INV1811-341 DATE : 30. November 2018 REFERENCE NO : AAD1810-071 TERMS : Net 30 Days DUE DATE : 30. December 2018 PAGE : 1
--	--

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD9514J;DOA 04.10.18(LUMP SUM-18)	1	2,996.00	2,996.00

Total SGD Excl. GST : 2,800.00**7% GST : 196.00****Total SGD Incl. GST : 2,996.00******** TWO THOUSAND NINE HUNDRED NINETY SIX 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

14 December, 2018

To Whom It May Concern

Dear Sir / Madam,

Accident on 04/10/18 06:10 PM at BLK 473 UPPER SERANGOON CRESCENT CARPARK

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. SHD9514J. The taxi was hired to LEOW KOON TECK 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

04-10-2018

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.	AAD1810-071	Accident Date 04-10-2018
10/8/2018 09:00	10/10/2018 15:20	SHD9514J

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 Oct 2018 Edit Reg		09 Oct 2018 00:00 Edit Adj Rpt	\$42,800.00 Edit Estimates	\$42,800.00 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.:	SHD9514J	Date of Loss:	04/10/2018 18:00 - :59 [78 Months and 13 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 5319928081SG	Policy/Cover Note No.:	0999994826 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLQ3905M	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 Khoo, Kay-Eng - 6419 1026] Kay-Eng.Khoo@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 22/10/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> KayEng (25/10/2018): < No subject > AIG_SG (12/10/2018): 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

*SHD9514J (5319928081SG)
[SLQ3905M]
TP
TRANS-CAB SERVICES PTE LTD
Oct 4 2018 6:00PM
[LCRF PTE LTD]
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 type="button" value="v"/>	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print		
1	13/05/19 13:08	FROM TP - OI REVERSED													Load WMV			
Letters/Correspondences															1 per page		<input type="button" value="v"/>	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print		
1	(Draft)	Third Party Express Settlement – Payment Breakdown													Edit			
Photos/Images															3 per page		<input type="button" value="v"/>	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print		
1	17/12/18 10:37	General View													Load JPG	<input checked="" type="checkbox"/>		
2	17/12/18 10:37	General View													Load JPG	<input checked="" type="checkbox"/>		
3	17/12/18 10:37	General View													Load JPG	<input checked="" type="checkbox"/>		
4	17/12/18 10:37	General View													Load JPG	<input checked="" type="checkbox"/>		
5	17/12/18 10:37	General View													Load JPG	<input checked="" type="checkbox"/>		
6	17/12/18 10:37	General View													Load JPG	<input checked="" type="checkbox"/>		
7	17/12/18 10:37	General View													Load JPG	<input checked="" type="checkbox"/>		
8	17/12/18 10:37	General View													Load JPG	<input checked="" type="checkbox"/>		
9	17/12/18 10:37	General View													Load JPG	<input checked="" type="checkbox"/>		
10	17/12/18 10:37	General View													Load JPG	<input checked="" type="checkbox"/>		
11	17/12/18 10:37	General View													Load JPG	<input checked="" type="checkbox"/>		
12	17/12/18 10:37	General View													Load JPG	<input checked="" type="checkbox"/>		
13	17/12/18 10:37	General View													Load JPG	<input checked="" type="checkbox"/>		
14	13/05/19 13:07	PIR AGAINST OI													Load PDF			
Documentation															1 per page		<input type="button" value="v"/>	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print		
1	23/10/18 18:09	TP ESTIMATE - MARKED													Load PDF			
2	23/10/18 18:09	TP GIA REPORT													Load PDF			
3	27/05/19 17:21	WORKSHOP INVOICE													Load PDF			
4	27/05/19 17:21	AUTHORISATION TO ACT FORM													Load PDF			
5	27/05/19 17:21	Release Voucher													Load PDF			
6	27/05/19 17:21	RENTAL RECEIPT													Load PDF			
7	27/05/19 17:21	RENTAL MILEAGE													Load PDF			
8	27/05/19 17:21	LTA SEARCH													Load PDF			
9	27/05/19 17:21	LETTER TO OI													Load PDF			
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)												Thumbnail		Print		
1	12/10/18 10:57	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)

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:	SLQ3905M (Insd veh)	Model:	CHEVROLET EPICA 2.0
	SHD9514J (TP veh)		2.0DSL AT ABS D/AB 2WD
Date of Accident:	04/10/2018		4DR TUR (A)

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	28,943.10
Final Repair Cost	:	\$	2,996.00
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	225.75 3 days
LTA / GIA Search Fee	:	\$	7.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	3,229.20

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

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

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

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

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

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Trans-cab Auto Services Pte Ltd	:	\$ 3,229.20
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

27 May
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:199607196R)

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/LCR18018398/KJA3Q2

Date: 27/05/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994826
Claimant Vehicle No : SHD9514J **Insured Vehicle No :** SLQ3905M
 Date of Loss: 04/10/2018 Nature of Claim: TP Claim No: 5319928081SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHD9514J**
 Make & Model: CHEVROLET EPICA, 2.0 2.0DSL AT ABS D/AB 2WD 4DR TUR (A) Engine No: Z20S1455301K
 Reg. Date: 21/03/2012 (Man. Year: 2011) Chassis No: KL1LA69RJBB092629
 Colour: Red/White Odometer: 716102 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	15,069.63	3,076.70	11,992.93	79.58
Miscellaneous Items	0.00	0.00	0.00	
Labour	11,980.00	420.00	11,560.00	96.49
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	27,049.63	3,496.70	23,552.93	87.07
Approved Total (Overridden) (S\$)		2,800.00		
(S\$)	27,049.63	2,800.00	24,249.63	89.65
+ GST 7.00/7.00% (S\$)	1,893.47	196.00	1,697.47	89.65
Nett Amount (S\$)	28,943.10	2,996.00	25,947.10	89.65
+ Car Rental (3.0 x S\$75.25/day) (S\$)		225.75		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		3,229.20		

INSPECTION

Date of Assignment: 09/10/2018
 Date Inspected: 09/10/2018 Inspected At:

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

Estimated Period of Repair: 1.5 days

Adjuster: KENNETH KONG

Manager: Joy Irene Bascao

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT FENDER RH	Repair	837.60 FL	*- FL
2	1		*FRONT FENDER LINER RH	Serviceable	47.00 FL	*- FL
3	1		*FRONT FENDER INNER WHEEL HOUSE PANEL RH	Repair	1,437.00 FL	*- FL
4	1		*FRONT FENDER LH	Repair	837.60 FL	*- FL
5	1		*FRONT FENDER LINER LH	Serviceable	47.00 FL	*- FL
6	1		*FRONT FENDER INNER WHEEL HOUSE PANEL LH	Repair	1,437.00 FL	*- FL
7	1		*FRONT BUMPER	Buckled	1,202.00 FL	*1,202.00 FL
8	1		*FRONT BUMPER LOWER ABSORBER	Serviceable	180.00 FL	*- FL
9	1		*FRONT BUMPER REINFORCEMENT	Repair	356.00 FL	*- FL
10	1		*FRONT BUMPER RETAINER RH	Serviceable	102.00 FL	*- FL
11	1		*FRONT BUMPER RETAINER LH	Distorted	102.00 FL	*102.00 FL
12	1		*FRONT BUMPER LOWER GRILLE	Serviceable	78.00 FL	*- FL
13	1		*FRONT BUMPER LOWER STIFFENER	Serviceable	134.37 FL	*- FL
14	1		*FRONT BUMPER BRACKET LH	Repair	10.00 FL	*- FL
15	1		*FRONT BUMPER BRACKET RH	Repair	10.00 FL	*- FL
16	1		*BUMPER FOG LAMP COVER RH	Serviceable	32.40 FL	*- FL
17	1		*BUMPER FOG LAMP COVER LH	Serviceable	32.40 FL	*- FL
18	1		*BONNET	Repair	1,250.00 FL	*- FL
19	1		*BONNET HINGE RH	Repair	36.00 FL	*- FL
20	1		*BONNET HINGE LH	Repair	36.00 FL	*- FL
21	1		*BONNET MOULDING	Serviceable	161.97 FL	*- FL
22	1		*BONNET LOCK	Repair	60.00 FL	*- FL
23	1		*BONNET CABLE	Serviceable	125.00 FL	*- FL
24	1		*FRONT SUPPORT PANEL ASSY	Repair	1,222.32 FL	*- FL
25	1		*HEADLAMP RH	Mtg Cracked	816.00 FL	*816.00 FL
26	1		*HEADLAMP LH	Mtg Cracked	816.00 FL	*816.00 FL
27	1		*WINDSCREEN WASHER TANK -FILLER NECK	Serviceable	4.80 FL	*- FL
28	1		*WINDSCREEN WASHER TANK	Serviceable	62.00 FL	*- FL
29	1		*WINDSCREEN WASHER TANK MOTOR	Serviceable	51.00 FL	*- FL
30	1		*WASHER TANK HOSE	Serviceable	21.00 FL	*- FL
31	1		*RADIATOR ASSEMBLY	Serviceable	618.00 FL	*- FL
32	1		*RADIATOR UPPER HOSE	Serviceable	30.00 FL	*- FL
33	1		*RADIATOR LOWER HOSE	Serviceable	120.00 FL	*- FL
34	1		*RADIATOR GRILLE (GRILLE A-RAD)	Cracked	367.00 FL	*367.00 FL
35	1		*RADIATOR GRILLE TOP COVER	Serviceable	45.02 FL	*- FL
36	1		*FAN BLADE (A/C)	Serviceable	536.00 FL	*- FL
37	1		*FAN BLADE (RADIATOR)	Serviceable	634.00 FL	*- FL
38	1		*AIRCON CONDENSER	Serviceable	600.00 FL	*- FL
39	1		*AIRCON HOSE -CONDENSER TO COMPRESSOR	Serviceable	450.00 FL	*- FL
40	1		*AIRCON HOSE -COMPRESSOR TO EVAPORATOR	Serviceable	624.00 FL	*- FL
41	1		*AIRCON HOSE -CONDENSER TO EVAPORATOR	Serviceable	580.00 FL	*- FL
42	1		*SET FRONT BUMPER FASTENER CLIP	Necessary	24.00 FS	*24.00 FS
43	2		*FRONT WINDSCREEN SEALANT	Not Necessary	100.00 FS	*- FS
44	1		*FRONT WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
45	1		*SET RADIATOR GRILLE TOP COVER CLIP	Not Necessary	10.00 FS	*- FS
46	1		*SET FRONT LICENCE PLATE WITH HOLDER	Cracked	192.00 FS	*45.00 FS
47	1		*SET RADIATOR GRILLE CLIP	Necessary	35.00 FS	*35.00 FS
48	1		*SET FRONT FENDER LINER CLIP RH	Not Necessary	30.00 FS	*- FS
49	1		*SET LOUVER COWL TOP CLIP	Not Necessary	30.00 FS	*- FS

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
50	2		*BONNET STOPPER	Serviceable	15.00 FS	*- FS
F=Franchise part. S=SpcNett. L=ListItemDisc.						
					Sub Total (S\$)	16,684.48
					3,407.00	
					- List Item Discount on L Items 10.00/10.00% (S\$)	1,614.85
					330.30	
					Total Parts (S\$)	15,069.63
					3,076.70	

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	20.00
2	TOWING FEES	New	120.00	0.00
3	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	4,500.00	200.00
4	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	4,500.00	200.00
5	TO REMOVE AND REFIT FRONT W/SCREEN GLASS TO FACILITATE BODYWORK REPAIR	New	440.00	0.00
6	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH ,TO FACILITATE REPAIR	New	380.00	0.00
7	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR	New	380.00	0.00
8	TO DISMANTLE AND REFIT FRONT END SUSPENSION ,UNDERCARRIAGE PARTS ,FINAL CHECKING AND TESTING	New	380.00	0.00
9	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
10	TO TRANSFER OF TIRE, RIM AND ON WHEEL BALANCING	New	170.00	0.00
11	TO REPLACE ,REFIX AND TOP UP COOLANT FOR RADIATOR	New	170.00	0.00
12	TO DISMANTLE AND REFIT AIRCON ASSY AND ATTACHMENT ,VACUUM AND CHARGE -IN-GAS	New	380.00	0.00
13	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	0.00
Gross Labour Cost (S\$)			11,980.00	420.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >