

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

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



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call OI:

After call Itr to GI:

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr to GI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD:

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by: ksl

Repair Cost:

S\$ 1,150

(2 days) Reduction:

97 %

Email ☒ Call ☐

FINAL SETTLEMENT

Date/Time: 10.12.19

Confirm with: Wm Ym

Email ☒ Call ☐

Final Liability: 100 %

50

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

NIL

If NO or B 28, Ass. Lis:

Repair Cost: Old & New

S\$ 1,150

CONSTRUCTIVE VOUCHER

Loss of Rental (LOR): 21.9%

S\$ 143.98

(3 days) * 99.32

Loss of Use (LOU):

S\$ -

(3 x days)

Loss of Income (LOI): 100-10

S\$ 15.00

(\$ 50 x 3 days)

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

[Tick only one]

GIA/LTA Search

S\$ 1.44

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/Independent)

Legal Cost:

S\$ -

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: +330

Total:

S\$ 900.32

Global Sum S\$ 900.00

FINAL PAYMENT

Date/Time: 10.12.19

Confirm with: Wm Ym

Email ☒ Call ☐

Payee 1:

S\$ 900.00

Name 1:

TRANS-CAB AUTO SERVICES PTE LTD

Payee 2: (Strike if N.A.)

S\$ -

Name 2:

Payee 3: (Strike if N.A.)

S\$ -

Name 3:

ASS. REC. BY:

REF: 1461

Kenneth

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

QD / TP / WS / TP RES / QD RES / EVA / INV / MV

To Inspect Vehicle No: _____

at Workshop n/s _____

of _____

Insured: _____

Policy No. _____

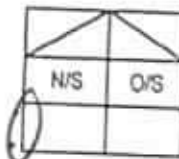
Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

Bal. or Market Value: _____

IDAC Accident Report: _____ Consistent?: Yes or No

GIA / PR Seen: _____ Consistent?: Yes or No

Est. Repairs: 02 days Res.: Yes or No

Lum Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: S11D 98147 Yr Regn: 04, 14

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

Truck / Trailer or _____

Make: Renault Latitude cc 1.995

Colour: M-White/Red A/C: Insured / Std / NI / NA

Sp. Reading: 655637 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: VI-1ABL15AUC 277276

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Mod: RII / S/Rim / STD A/Rim or

Tyre Size: F: 215/60R16

R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or Giti

Front

R/Bal: 9 mm

L/Bal: 9 mm

D.O.A. 18/10/18

Survey held at

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

N/S Acc

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

Date / Time Action / Instruction

23/10 File pass to Catherine

L1P 812501

(RED: 43.70171 97%)

Date/Time, File Pass to?

☐ : Prell. Report☐ : Final Report

1) _____

Date/Time, File Return to?

2) _____

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee:

Transportation:

S + RS \$

Fees:

Others:

Add Fee: ☐ : Site Insp (\$)☐ : Interview (\$)☐ : Tech Invs (\$)☐ : Weekend (\$)

Report Format :

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

TOTAL

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 9814T**AAD1810-211***Not Notified*
6/2m @ 1250h

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHD 9814T

VF1ABL15AUC277276

RENAULT

LATITUDE

18.10.2018

AIG**PART****LIST**

1	DOOR PANEL REAR LH	\$	2,844.66
1	DOOR GUIDE REAR LH	\$	176.82
1	DOOR HINGE UPPER LH	\$	274.50
1	DOOR HINGE LOWER LH	\$	300.55
1	DOOR CHECK REAR LH	\$	203.06
1	DOOR LOCK REAR LH	\$	908.75
1	DOOR HANDLE OUTER REAR LH	\$	126.49
1	DOOR HANDLE CAP REAR LH	\$	35.52
1	DOOR HANDLE SEAL REAR LH	\$	7.89
1	DOOR HANDLE COVER REAR LH	\$	13.22
1	DOOR HANDLE MODULE REAR LH	\$	133.60
1	DOOR REGULATOR REAR LH	\$	1,135.10
1	DOOR REGULATOR MOTOR REAR LH	\$	893.75
1	DOOR REGULATOR NUT REAR LH	\$	12.43
1	DOOR REGULATOR MOTOR SCREW REAR L70Y	\$	6.31
1	DOOR FINISHER REAR LH	\$	423.10
1	DOOR MOULDING REAR LH	\$	176.82
1	DOOR MOULDING CLIP L70Y	\$	5.92
1	DOOR MOULDING SCREW L70Y	\$	6.91
1	DOOR CASING REAR LH	\$	1,509.06
1	DOOR WATER SHIELD REAR LH	\$	30.39
1	DOOR CASING CLIP	\$	12.63
1	DOOR CASING LIGHT L70Y	\$	48.74
1	DOOR FINISHER INNER REAR LH	\$	323.44
1	DOOR FINISHER BRACKET INNER REAR LH	\$	46.97
1	DOOR FINISHER BRACKET INNER REAR LH	\$	20.33
1	DOOR FINISHER BRACKET INNER REAR LH	\$	20.33
1	DOOR FINISHER BRACKET INNER REAR LH	\$	20.33
1	DOOR GRAB HANDLE REAR LH	\$	210.96

X

Trans-cab Auto Services Pte Ltd

AAD1810-211

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 9814T

1	DOOR BLIND REAR LH	\$	Sm	741.80	
1	DOOR WHEATHESTRIIP REAR LH	\$	Sm	410.66	
1	DOOR SEAL REAR LH	\$	Sm	162.02	
1	DOOR GLASS RUNNER SEAL REAR LH	\$	Sm	229.31	
1	DOOR WAIST SEAL OUTER REAR LH	\$	Sm	334.69	
1	DOOR WAIST SEAL INNER REAR LH	\$	Sm	115.64	
1	FENDER PANEL REAR LH	\$	R	3,299.13	X
1	FENDER PANEL INNER TRIM REAR	\$	Sm	671.45	
1	WHEELARCH REAR LH	\$	Sm	543.47	
1	ROCKER PANEL INNER GARNISH LH	\$	Sm	466.51	
1	ROCKER PANEL INNER LH	\$	R	1,024.79	
1	ROCKER PANEL CENTER LH	\$	R	990.25	
1	WHEEL HOUSING PANEL REAR LH	\$	R	4,682.09	
1	CHASSIS PANEL REAR LH L70Y	\$	R	3,766.43	
1	HEADLAMP LH	\$	Sm	1,184.43	
1	BUMPER COVER REAR	\$	Bumper	1,108.46	✓
1	BUMPER LOWER REAR	\$	Sm	768.84	X
1	BUMPER BRACKET CTR REAR	\$	Sm	113.47	X
1	BUMPER BRACKET SIDE LH REAR	\$	Dis	135.97	✓
1	BUMPER RETAINER LH REAR	\$	Sm Sm	44.99	X
1	FUEL FLAP L70Y	\$	Sm	343.57	X
1	DOOR PANEL FRT LH	\$	R	2,844.66	X
		\$		33,911.20	
		10% \$		3,391.12	
		\$		30,520.08	

Special Nett

1	REAR DOOR STICKER '6555 3333'	\$	nn	80.00	
1	DOOR CHECK BOLT	\$	nn	22.69	
1	DOOR GUIDE SCREW	\$	nn	10.85	
1	DOOR HINGE BOLT	\$	nn	10.85	
1	DOOR HINGE NUT RH	\$	nn	14.60	
1	DOOR CHECK BOLT	\$	nn	22.69	
1	DOOR CHECK NUT	\$	nn	3.75	
1	DOOR LOCK SCREW L70Y	\$	nn	6.12	
1	DOOR CATCH SCREW L70Y	\$	nn	10.06	
	TOTAL	\$		181.63	

Trans-cab Auto Services Pte Ltd

AAD1810-211

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 9814T

TOTAL PARTS	\$	30,701.71
--------------------	-----------	------------------

LABOUR

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	6,000.00	200/
Putty and spray painting of the affected portion.	\$	6,000.00	220/
To rust-proofing of the affected areas.	\$	170.00	nn X
To remove and refit interior fittings, trimmings, garnish, fittings and other, to enable repair.	\$	380.00	nn 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 Check Electrical Lighting Concerned.	\$	170.00	↪ X
To transfer of Rear fender fittings, attachment and perform water seepage test.	\$	380.00	↪ X
To transfer of Rear bumper fittings, attachment and perform water seepage test.	\$	380.00	↪ X
To transfer of Rear door fittings, attachment and perform water seepage test.	\$	380.00	↪ X

TOTAL	\$	14,250.00
--------------	-----------	------------------

Over All Total	\$	44,951.71
-----------------------	-----------	------------------

LUMP SUM (REPAIR DAY)**20-DAYS**

2 days

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

[> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle****Vehicle Owner Particulars**

Owner ID Type:	Company
Owner ID:	3878K

Vehicle Details

Vehicle No.:	SHD9814T
Vehicle to be Exported:	Yes
Intended Deregistration Date:	18 Oct 2018
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2013
Engine No.:	M9R8839C001047
Chassis No.:	VF1ABL15AUC277276
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	25 Apr 2014
First Registration Date:	25 Apr 2014
Transfer Count:	0
Actual ARF Paid:	\$12,498.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	24 Apr 2022
PARF Rebate Amount:	\$9,373.00

Intended COE Rebate Details

COE Expiry Date:	24 Apr 2022
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$59,871.00
COE Rebate Amount:	\$26,318.00
Total Rebate Amount:	\$35,691.00

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 18 Oct 2018

OK

Vivian Lau (LKKAUTO)

From: AutoInsure (Claims) <claims01@autoinsure.com.sg>
Sent: Thursday, 25 April, 2019 5:04 PM
To: Mavis, Chew
Cc: Vivian Lau (LKKAUTO); Hsiao Tong (LKKAUTO)
Subject: Re: #10751089145G003#023# << AIG ref | Accident involving SLT2932A (OI) and SHD9814T on 18/10/18 along Bishan Road | CC3/LCR18019238/Kwa << LKK ref

WITHOUT PREJUDICE

Dear Mavis,

No we do not have further documentations to prove our client's driver version of accident.

Do proceed to offer at 50/50 and keep us updated upon settlement.

Thank You.

Regards

Geraldine Lim
did: (65) 3157 2624 / 3157 2628
mobile: (65) 9743 6363
e: claims01@autoinsure.com.sg

Auto Insure Pte. Ltd.
201437380M
6 Marsiling Lane S739145

t: (65) 3157 2626
f: (65) 6368 0081
w: www.autoinsure.com.sg
g.e: claims@autoinsure.com.sg

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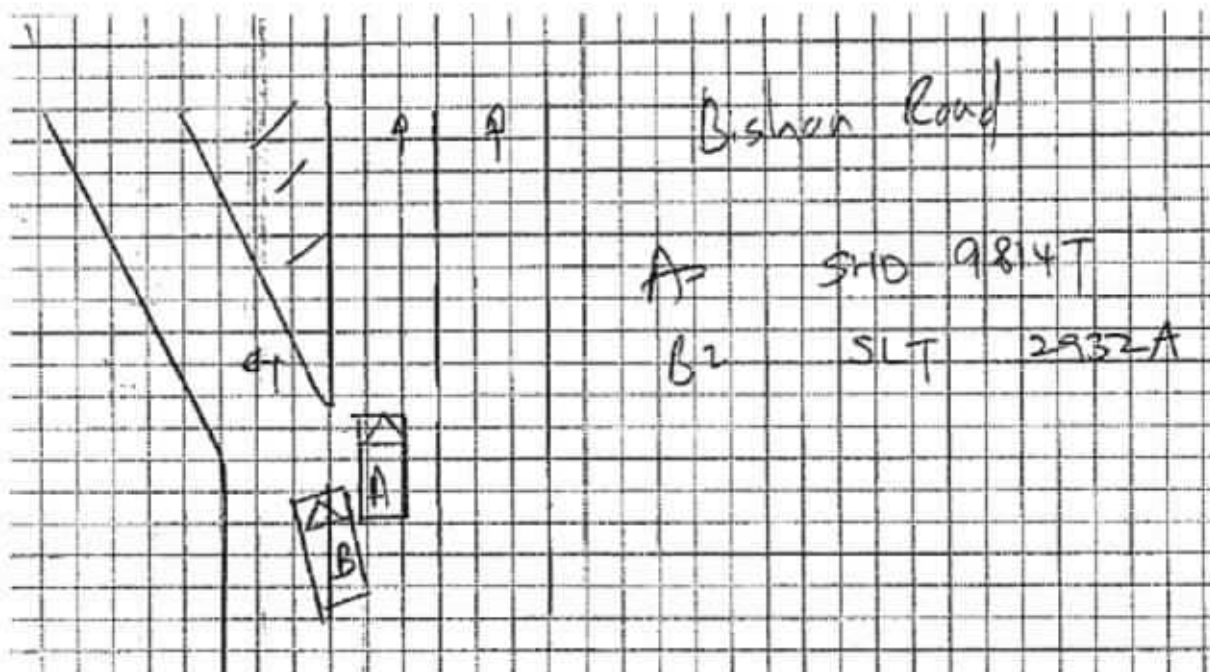
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On Thu, Apr 25, 2019 at 4:53 PM Mavis, Chew <Chew.Mavis@aig.com> wrote:

Dear Geraldine,

Thank you for your quick reply.

TP's sketch plan and statement below:



Circumstances of Accident

On 18.10.2018 at about 1355hours, I was travelling straight on the Centre lane along Bishan Road. Su Vehicle B (SLT2932A) hit onto my taxi left rear portion.

Do you have any scene photos or any other documentations from our insured that may support his version of the accident? Else, for conflicting reports like this and there is no evidence to substantiate, we will have to propose a 50-50 settlement to third party.

Hope to hear from you soon, thanks!

Best Regards,

Ms. Mavis Chew

AIG

Complex Claims Examiner

AIG Building, 78 Shenton Way, #08-16, Singapore 079120

Tel +(65) 6419 1970

chew.mavis@aig.com | www.aig.sg



AIG Asia Pacific won General Insurance Company of the Year at the 22nd Asia Insurance Industry Awards.
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From: AutoInsure (Claims) [<mailto:claims01@autoinsure.com.sg>]

Sent: Thursday, April 25, 2019 4:38 PM

To: Mavis, Chew

Cc: Vivian Lau (LKKAUTO); Hsiao Tong (LKKAUTO)

Subject: [EXTERNAL] Re: #1075108914SG003#023# << AIG ref | Accident involving SLT2932A (OI) and SHD9814T on 18/10/18 along Bishan Road | CC3/LCR18019238/Kwa << LKK ref

This message is from an external sender; be cautious with links and attachments.

WITHOUT PREJUDICE

Dear Mavis,

Please be informed we are still pending for AXA's offer and do not have the said video footage as it was overwritten.

On a side note, can you provide us TP's sketch & statement?

Thank You.

Regards

Geraldine Lim

did: (65) 3157 2624 / 3157 2628

mobile: (65) 9743 6363

e: claims01@autoinsure.com.sg

Auto Insure Pte. Ltd.
201437380M
6 Marsiling Lane S739145

t: (65) 3157 2626

f: (65) 6368 0081

w: www.autoinsure.com.sg

g.e: claims@autoinsure.com.sg

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On Thu, Apr 25, 2019 at 4:20 PM Mavis, Chew <Chew.Mavis@aig.com> wrote:

Dear Sam/Geraldine,

Kindly advise on the status of our mutual client's claim against AXA and also forward us a copy of the video footage which was indicated in hirer's report.

Thank you.

Best Regards,

Ms. Mavis Chew

AIG

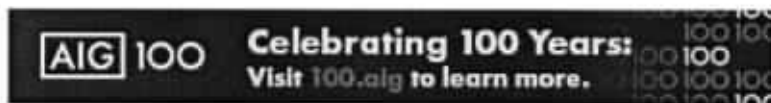
Complex Claims Examiner

Claims | AIG Asia Pacific Insurance Pte. Ltd.

AIG Building, 78 Shenton Way, #08-16, Singapore 079120

Tel +(65) 6419 1970

chew.mavis@aig.com | www.aig.sg



AIG Asia Pacific won General Insurance Company of the Year at the 22nd Asia Insurance Industry Awards.
[Click here to find out more.](#)

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...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	23 Oct 2018 Edit Reg		22 Oct 2018 00:00 Edit Adj Rpt	\$S\$1,250.00 Edit Estimates	\$S\$1,250.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
-------------	------------------	----------------------	------------------	--------------------------

CLAIM SUBFOLDER DETAILS				[Created by adjuster]					
Insured:	LCRF PTE LTD, Co. Reg. No.: 201624597K								
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHD9814T	Date of Loss:	18/10/2018 14:00 - :59 [53 Months and 23 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 1075108914SG	Policy/Cover Note No.:	0999994775 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLT2932A	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 Chew, Mavis] Chew.Mavis@aig.com								
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6880 4888								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 01/11/2018]								
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

*SHD9814T (1075108914SG)
[SLT2932A]
TP
TRANS-CAB SERVICES PTE LTD
Oct 18 2018 2:00PM
[LCRF PTE LTD]
Trans-cab Auto Services Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Letters/Correspondences			1 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown		Edit
Photos/Images			3 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	26/11/19 10:28	General View		Load JPG <input checked="" type="checkbox"/>
2	26/11/19 10:28	General View		Load JPG <input checked="" type="checkbox"/>
3	26/11/19 10:28	General View		Load JPG <input checked="" type="checkbox"/>
4	26/11/19 10:28	General View		Load JPG <input checked="" type="checkbox"/>
5	26/11/19 10:28	General View		Load JPG <input checked="" type="checkbox"/>
6	26/11/19 10:28	General View		Load JPG <input checked="" type="checkbox"/>
7	26/11/19 10:28	General View		Load JPG <input checked="" type="checkbox"/>
8	26/11/19 10:28	General View		Load JPG <input checked="" type="checkbox"/>
9	26/11/19 10:28	Odometer Reading		Load JPG <input checked="" type="checkbox"/>
10	26/11/19 10:28	Chassis Number		Load JPG <input checked="" type="checkbox"/>
Documentation			1 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	23/10/18 19:59	TP ESTIMATE - MARKED		Load PDF
2	23/10/18 19:59	TP GIA REPORT		Load PDF
3	18/04/19 16:56	Email letter to OI Accident involving Vehicle SLT 2932A & SHD 9814T on 18.10.2018		Load PDF
4	31/12/19 08:54	WORKSHOP INVOICE		Load PDF
5	31/12/19 08:54	AUTHORISATION TO ACT FORM		Load PDF
6	31/12/19 08:54	Release Voucher		Load PDF
7	31/12/19 08:54	RENTAL RECEIPT		Load PDF
8	31/12/19 08:54	RENTAL MILEAGE		Load PDF
9	31/12/19 08:54	LTA SEARCH		Load PDF
10	31/12/19 08:54	LOD		Load PDF
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	24/10/18 10:25	OI GIA REPORT		Load PDF

Documents Checklist

DOCUMENTS CHECKLIST		Reset Save Print
There are no document checklists configured.		
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 100px; width: 100%; margin-top: 5px;"></div>		
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>		

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLT2932A (Insd veh)	Model:	RENAULT LATITUDE 2.0
	SHD9814T (TP veh)		DCI AUTO D/AB 4DR (A)
Date of Accident:	18/10/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	48,098.32
Final Repair Cost	:	\$	900.00
Loss of Use	:	\$	3.00 days at \$50.00 per day
Rental (if any)	:	\$	3 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	900.00

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

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

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

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

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

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Trans-cab Auto Services Pte Ltd	:	\$ 900.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

31 Dec
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/LCR18019238/KEA3Q2

Date: 31/12/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994775
 Claimant SHD9814T Insured Vehicle No: SLT2932A
 Date of Loss: 18/10/2018 Nature of Claim: TP Claim No: 1075108914SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD9814T
 Make & Model: RENAULT LATITUDE, 2.0 DCI AUTO D/AB 4DR (A) Engine No: M9R8839C001047
 Reg. Date: 25/04/2014 (Man. Year: 2014) Chassis No: VF1ABL15AUC277276
 Colour: Metallic White/Red Odometer: 655637 km
 Engine Capacity: 1995 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

CONDITION OF TYRES

Front Tyre Size: 215/60 R16 Rear Tyre Size: 215/60 R16
 Front Left Side: Giti 9 mm Rear Left Side: Giti 9 mm
 Front Right Side: Giti 9 mm Rear Right Side: Giti 9 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	30,701.70	1,119.99	29,581.71	96.35
Miscellaneous Items	0.00	0.00	0.00	
Labour	14,250.00	420.00	13,830.00	97.05
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	44,951.70	1,539.99	43,411.71	96.57
Approved Total (Overridden) (S\$)		1,250.00		
(S\$)	44,951.70	1,250.00	43,701.70	97.22
+ GST 7.00/7.00% (S\$)	3,146.62	87.50	3,059.12	97.22
Nett Amount (S\$)	48,098.32	1,337.50	46,760.82	97.22
+ Loss of Use (3.0 x S\$50.00/day) (S\$)		150.00		
+ Car Rental (3.0 x S\$99.32/day) (S\$)		297.96		
(S\$)		1,785.46		
Liabile Amount (50.00%) (S\$)		892.73		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		900.22		
Global Sum Settlement (S\$)		900.00		

INSPECTION

Date of Assignment: 22/10/2018

Date Inspected: 22/10/2018 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: Asher Sng Rong Yi

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No. Particulars	Condition	Repairer's	Amount
1	1	*DOOR PANEL REAR LH	Repair	2,844.66 FL	*- FL
2	1	*DOOR GUIDE REAR LH	Serviceable	176.82 FL	*- FL
3	1	*DOOR HINGE UPPER LH	Repair	274.50 FL	*- FL
4	1	*DOOR HINGE LOWER LH	Repair	300.55 FL	*- FL
5	1	*DOOR CHECK REAR LH	Serviceable	203.06 FL	*- FL
6	1	*DOOR LOCK REAR LH	Repair	908.75 FL	*- FL
7	1	*DOOR HANDLE OUTER REAR LH	Serviceable	126.49 FL	*- FL
8	1	*DOOR HANDLE CAP REAR LH	Serviceable	35.52 FL	*- FL
9	1	*DOOR HANDLE SEAL REAR LH	Serviceable	7.89 FL	*- FL
10	1	*DOOR HANDLE COVER REAR LH	Serviceable	13.22 FL	*- FL
11	1	*DOOR HANDLE MODULE REAR LH	Serviceable	133.60 FL	*- FL
12	1	*DOOR REGULATOR REAR LH	Serviceable	1,135.10 FL	*- FL
13	1	*DOOR REGULATOR MOTOR REAR LH	Serviceable	893.75 FL	*- FL
14	1	*DOOR REGULATOR NUT REAR LH	Serviceable	12.43 FL	*- FL
15	1	*DOOR REGULATOR MOTOR SCREW REAR L70Y	Serviceable	6.31 FL	*- FL
16	1	*DOOR FINISHER REAR LH	Serviceable	423.10 FL	*- FL
17	1	*DOOR MOULDIGN REAR LH	Serviceable	176.82 FL	*- FL
18	1	*DOOR MOULDING CLIP L70Y	Not Necessary	5.92 FL	*- FL
19	1	*DOOR MOULDING SCREW L70Y	Serviceable	6.91 FL	*- FL
20	1	*DOOR CASING REAR LH	Serviceable	1,509.06 FL	*- FL
21	1	*DOOR WATER SHIELD REAR LH	Serviceable	30.39 FL	*- FL
22	1	*DOOR CASING CLIP	Not Necessary	12.63 FL	*- FL
23	1	*DOOR CASING LIGHT L70Y	Serviceable	48.74 FL	*- FL
24	1	*DOOR FINISHER INNER REAR LH	Serviceable	323.44 FL	*- FL
25	1	*DOOR FINISHER BRACKET INNER REAR LH	Serviceable	46.97 FL	*- FL
26	1	*DOOR FINISHER BRACKET INNER REAR LH	Serviceable	20.33 FL	*- FL
27	1	*DOOR FINISHER BRACKET INNER REAR LH	Serviceable	20.33 FL	*- FL
28	1	*DOOR FINISHER BRACKET INNER REAR LH	Serviceable	20.33 FL	*- FL
29	1	*DOOR GRAB HANDLE REAR LH	Serviceable	210.98 FL	*- FL
30	1	*DOOR BLIND REAR LH	Serviceable	741.80 FL	*- FL
31	1	*DOOR WEATHERSTRIP REAR LH	Serviceable	410.66 FL	*- FL
32	1	*DOOR SEAL REAR LH	Serviceable	162.02 FL	*- FL
33	1	*DOOR GLASS RUBBER SEAL REAR LH	Serviceable	229.31 FL	*- FL
34	1	*DOOR WAIST SEAL OUTER REAR LH	Serviceable	334.69 FL	*- FL
35	1	*DOOR WAIST SEAL INNER REAR LH	Serviceable	115.64 FL	*- FL
36	1	*FENDER PANEL REAR LH	Repair	3,299.13 FL	*- FL
37	1	*FENDER PANEL INNER TRIM REAR	Serviceable	671.45 FL	*- FL
38	1	*WHEELARCH REAR LH	Serviceable	543.47 FL	*- FL
39	1	*ROCKER PANEL INNER GARNISH LH	Serviceable	466.51 FL	*- FL
40	1	*ROCKER PANEL INNER LH	Repair	1,024.79 FL	*- FL
41	1	*ROCKER PANEL CENTER LH	Repair	990.25 FL	*- FL
42	1	*WHEEL HOUSING PANEL REAR LH	Repair	4,682.09 FL	*- FL
43	1	*CHASSIS PANEL REAR LH L70Y	Repair	3,766.43 FL	*- FL
44	1	*HEADLAMP LH	Serviceable	1,184.43 FL	*- FL
45	1	*BUMPER COVER REAR	Buckled / Cut	1,108.46 FL	*1,108.46 FL
46	1	*BUMPER LOWER REAR	Serviceable	768.84 FL	*- FL
47	1	*BUMPER BRACKET CTR REAR	Serviceable	113.47 FL	*- FL
48	1	*BUMPER BRACKET SIDE LH REAR	Distorted	135.97 FL	*135.97 FL
49	1	*BUMPER RETAINER LH REAR	Serviceable	44.99 FL	*- FL
50	1	*FUEL FLAP L70Y	Serviceable	343.57 FL	*- FL
51	1	*DOOR PANEL FRT LH	Repair	2,844.66 FL	*- FL
52	1	*REAR DOOR STICKER 6555-3333	Not Necessary	80.00 FS	*- FS
53	1	*DOOR CHECK BOLT	Not Necessary	22.69 FS	*- FS

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
54	1		*DOOR GUIDE SCREW	Not Necessary	10.85 FS	*- FS
55	1		*DOOR HINGE BOLT	Not Necessary	10.85 FS	*- FS
56	1		*DOOR HINGE NUT RH	Not Necessary	14.60 FS	*- FS
57	1		*DOOR CHECK BOLT	Not Necessary	22.69 FS	*- FS
58	1		*DOOR CHECK NUT	Not Necessary	3.75 FS	*- FS
59	1		*DOOR LOCK SCREW L70Y	Not Necessary	6.12 FS	*- FS
60	1		*DOOR CATCH SCREW L70Y	Not Necessary	10.06 FS	*- FS

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

Sub Total (\$\$)	34,092.82	1,244.43
- List Item Discount on L Items 10.00/10.00% (\$\$)	3,391.12	124.44
Total Parts (\$\$)	30,701.70	1,119.99

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	6,000.00	200.00
2	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	6,000.00	220.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	0.00
4	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR	New	380.00	0.00
5	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
6	TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING	New	170.00	0.00
7	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	0.00
8	TO TRANSFER OF REAR FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
9	TO TRANSFER OF REAR BUMPER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	380.00	0.00
10	TO TRANSFER OF BUMPER DOOR FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
Gross Labour Cost (\$\$)			14,250.00	420.00

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< END OF ESTIMATES >