

INSURANCE

INS. CASE OWNER:

CC / AIG1801

LKK-
IDAC

Surveyor:

DOI:

Date / Time:

Registered in Meriden:

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:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(VL: 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 hr (1st):

Non-Reporting hr (2nd):

Non-Reporting hr (Final):

Notification hr (if non-pickup):

Call OI:

After call hr to OI:

Documentation Check List: Handler Typist

Notification hr (if non-pickup):

After call hr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD:

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

(Agreed / Assessed)

BOLA S/N No.:

If NO or B 28, Ass. Lia:

Repair Cost: W/ GST

SS

1284.00

Loss of Rental (LOR):

SS

166.92

2 days

X \$83.46

Loss of Use (LOU):

SS

15

x

days

Loss of Income (LOI):

SS

100.00

(5.50 x 2 days)

LOR only

LOU only

LOR + LOU

LOR + LOU

[Tick only one]

GIA/LTA Search

SS

7.45

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost:

SS

Total:

SS

1558.37

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

1558.37

Name 1:

Trans-cab Auto services/pled.

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

1) Claim status: Formal/Reject/Private Settle
2) Report Format:
3) Survey fee: \$320.00

CORRECT

ASS. REC. BY:

REF:

A/G 1

Kenneth

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:

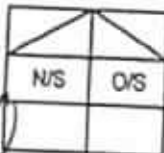
Excess:

(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:

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:

SHC 5019D

Yr Regn:

10. 13

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

Truck / Trailer or

Make:

Renault Latitude

c.c.

1995

Colour:

M. White / Red

A/C:

Insured / Std / NI / NA

Sp. Reading

650116

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

VF1ABL15AUC 275170

Gen. Cond:

Good / Fair / Poor / Burnt

Steering:

In order / Jammed / Leaked / Burnt or

Brake:

In order / Jammed / Leaked / Burnt or

Modl:

M / S / Rim / STD A / Rim or

Tyre Size:

F:

Giti 215/60R16

R: Falken

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

Front

R/Bal.

8

mm

Rear

R/Bal.

6

mm

L/Bal.

8

mm

L/Bal.

6

mm

D.O.A.

30/10/18

D.O.I.

1/11/18

Survey held at

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

N/S Rear

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

2/11 File pass to Catherine

24/11 L1 Reg B120d Car frame Tarnish (1 1/2 + 1 1/2 x 83-46 + 100)

P.R.D. = 4 14 455.78 / 95%

Date/Time, File Pass to?

☐

: Prelim. Report

1)

Date/Time, File Return to?

☐

: Final Report

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

S + RS, SI

Fuel/Oil

Others

TOTAL

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

Report Format :

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

Trans-cab Auto Services Pte Ltd

AAD1810-302

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5019D*Not Authoited*
6/1 Sep 8/2001

Vehicle No.:

SHC 5019D

Chassis No.:

VF1ABL15AUC275170

Vehicle Make:

RENAULT

Vehicle Model:

LATITUDE

Date of Accident :

30.10.18

Third Party Insurer :

AIG

PART		LIST	
1	FENDER PANEL REAR LH	\$	<i>12</i> 3,299.13 X
1	FENDER PANEL INNER TRIM REAR	\$	<i>5m</i> 671.45 X
1	WHEELARCH REAR LH	\$	<i>5m</i> 543.47 X
1	BUMPER COVER REAR	\$	<i>Bm</i> 1,108.46 ✓
1	BUMPER LOWER REAR	\$	<i>5m</i> 768.84
1	BUMPER BRACKET CTR REAR	\$	<i>5m</i> 113.47
1	BUMPER RETAINER LH REAR	\$	<i>5m</i> 44.99
1	BUMPER BEAM REAR	\$	<i>12</i> 777.52
1	BUMPER BEAM BRACKET LH REAR	\$	<i>12</i> 225.95
1	TAILLAMP LH	\$	<i>5m</i> 552.55
1	TAILLAMP PANEL LH	\$	<i>12</i> 986.70

TOTAL	\$	9,092.54
10%	\$	909.25
	\$	8,183.28

Special Nett

1SET	BUMPER CLIP REAR	\$	na	66.00	}	X
1	BUMPER BRACKET CLIP REAR LH	\$	na	12.00		
1	BUMPER SUPPORT CLIP REAR LH	\$	na	10.50		
1SET	WHEELARCH CLIP REAR LH	\$	5m	35.00		
1	REAR DOOR STICKER '6555 3333'	\$	na	80.00		
1SET	BUMPER RETAINER CLIP LH RR	\$	na	20.00		
1	FENDER INNER TRIM CLIP LH	\$	na	28.00		
1	FENDER INNER TRIM CLIP LH	\$	na	28.00		
1SET	BUMPER BRACKET CTR CLIP	\$	na	33.00		
1	REAR LEFT TYRE	\$	5m	330.00		
1	REAR LEFT TYRE RIM	\$	5m	380.00		
TOTAL		\$		1,022.50		

Trans-cab Auto Services Pte Ltd

AAD1810-302

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5019D

TOTAL PARTS	\$	9,205.78
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LABOUR

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	2,100.00 <i>2001</i>
Putty and spray painting of the affected portion.	\$	2,100.00 <i>2201</i>
To rust-proofing of the affected areas.	\$	<i>na</i> 170.00 <i>X</i>
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	<i>na</i> 380.00 <i>X</i>
To check steering geometry and computer wheel alignment	\$	<i>na</i> 220.00 <i>X</i>
To transfer of tire, rim and on wheel balancing.	\$	<i>na</i> 170.00 <i>X</i>
To Check Electrical Lighting Concerned.	\$	170.00 <i>101</i>
To transfer of rear fender fittings, attachment and perform water seepage test.	\$	<i>na</i> 380.00 <i>X</i>
To transfer of rear boot fittings, attachment and perform water seepage test.	\$	<i>na</i> 380.00 <i>X</i>
To transfer of rear door fittings, attachment and perform water seepage test.	\$	<i>na</i> 380.00 <i>X</i>
TOTAL	\$	6,450.00

Over All Total	\$	15,655.78
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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

LUMP SUM (REPAIR DAY)*7 DAYS*
1st day

Acknowledged by Repairer

Signature:

Date:

THE BIG STORY

 You can now retain, replace or swap your vehicle number and extend its validity via Digital Services at www.onemotoring.com.sg. | You c

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ENQUIRY VOCATIONAL LICENCE STATUS

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Enquiry E-Service for Vocational Licence Holders

Welcome to LTA's Enquiry E-Service for Vocational Licence Holders

This e-service allows Vocational Licence (VL) holders and other interested parties to check on the status of a VL. To use this enquiry feature, you will need to enter both the NRIC/Foreign Identification Number (FIN) and the date of birth of the VL holder.

 You can enquire on the status of all types of VL, as listed below:

- Private Hire Car Driver's Vocational Licence
- Taxi Driver's Vocational Licence
- Omnibus Driver's Vocational Licence
- General Bus Driver's Vocational Licence
- Bus Attendant's Vocational Licence
- Trishaw Rider's Vocational Licence

* **NRIC No/FIN** (e.g. S1234567A, F1234567A)
 * **Date of Birth** - - (Format: DD-MM-YYYY)
[PROCEED](#) [RESET](#)

Fields marked * are required.

STATUS OF VOCATIONAL LICENCE

The information contained herein is correct as at 19-Nov-2018

Name	LAI KWANG HONG
Licence Number	S9238175G
Date of Birth	15-Oct-1992

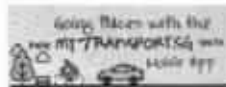
TYPE OF VOCATIONAL LICENCE

VL Type	Status	Expiry Date
Private Hire Car's Vocational Licence	Valid	21-12-2020

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ONE.MOTORING wins Silver Award
in 2013 W³ Awards.



ONE.MOTORING is the Winner of
2 Outstanding Achievement Awards
in 2013 Interactive Media Award.

Thank you for your support!

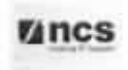
[See ONE.MOTORING's other awards.](#)

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POWERED BY



OPERATED BY



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 : AAD1810-302

Your Ref : SLQ2963B

Date : 31 January 2019

AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

**ACCIDENT INVOLVING SHC5019D AND SLQ2963B ON 30/10/18 04:39 PM ALONG
Tanjong Rhu 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>82.46</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)

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Sunday, 31 March 2019 12:54 PM
To: 'jasminetan@transcab.com.sg'; 'Ng Wai Yin'; claims@transcab.com.sg
Subject: Your Ref: AAD1810-302 (SHC 5019D) *Our Ref: CC3/LCR18019924/Kpb3 [ACCIDENT INVOLVING SLQ 2963B(AIG) & SHC 5019D ON 30/10/2018]
Attachments: DV_SHC 5019D.pdf

Your Ref: **AAD1810-302 (SHC 5019D)** **Without Prejudice**
Our Ref: CC3/LCR18019924/Kpb3

Dear Sirs/Madam,

ACCIDENT INVOLVING SLQ 2963B(AIG) & SHC 5019D ON 30/10/2018

We refer to the above matter.

We propose settlement as follows: -

1. Cost of Repair (w/GST)	\$ 1,284.00
2. Loss of Rental (2days x \$83.46)	\$ 166.92
3. Loss of Income (2days x \$50.00)	\$ 100.00
4. LTA/ GIA Search Fee	\$ 7.45
Total	\$ 1,558.37

If our offer is acceptable your client, please duly sign the DV enclosed and return to us(LKK) for our necessary action.

Meantime, kindly let us have after repair photos.

"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,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

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

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

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Tuesday, 4 December 2018 12:54 PM
To: insurance@lioncityrentals.com.sg; 'Eileen, May Hwee Yap'
Subject: ACCIDENT INVOLVING SLQ 2963B(AIG) & SHC 5019D ALONG/AT TANJONG RHU ROAD ON 30/10/2018

Your Ref: **SLQ 2963B**
Our Ref: CC3/LCR18019924/Kpb3

Dear Sirs/Madam,

ACCIDENT INVOLVING SLQ 2963B(AIG) & SHC 5019D ALONG/AT TANJONG RHU ROAD ON 30/10/2018

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

We have received a claim from SHC 5019D against your insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your driver's favour. 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 call us if you have further queries.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

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

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

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

Authorization To Act

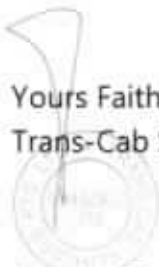
We, Trans-cab Services Pte Ltd of Company Registration No. 200303878K hereby authorize Trans-cab Auto Services Pte Ltd to act on behalf to claim for all losses incurred for the accident involving SHC5019D and SLQ2963B along Tanjong Rhu Road on 30/10/18 04:39 PM.

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

TC - Hing Ting

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\$1,284.00** (Repair Cost), **S\$266.92** (Loss of Use/Rental), **S\$7.45** (Disbursement) for vehicle no. **SHC 5019D** that was damaged pursuant to the accident which occurred on **30/10/2018** (date) along **TANJONG RHU ROAD** (location) involving vehicle no/s **SLQ 2963B**. This is pursuant to the inspection conducted on **01/11/2018** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **TRANS-CAB SERVICES PTE LTD** (the third party claimant") of vehicle no. **SHC 5019D** make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".


We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to **SHC 5019D** (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 28 (day) of APR (month) 2019 (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. : INV1812-112 DATE : 27. December 2018 REFERENCE NO : AAD1810-302 TERMS : Net 30 Days DUE DATE : 26. January 2019 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHC5019D;DOA 30.10.18(LUMP SUM-18)	1	1,284.00	1,284.00

Total SGD Excl. GST :	1,200.00
7% GST :	84.00
Total SGD Incl. GST :	1,284.00

****** ONE THOUSAND TWO HUNDRED EIGHTY FOUR 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 30/10/18 04:39 PM at Tanjong Rhu 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. SHC5019D. The taxi was hired to WONG YEOW KEAT 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

30-10-2018

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.	AAD1810-302	Accident Date 30-10-2018
1/11/2018 09:00	2/11/2018 16:20	SHC5019D

Yours Faithfully,

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
SLQ2963B	30 Oct 2018 / 16:39:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.
SBH7680A	30 Oct 2018 / 16:35:00	LIBERTY INS P L
FBG2491S	30 Oct 2018 / 08:00:00	FWD SINGAPORE PTE. LTD.

...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	02 Nov 2018 Edit Reg		01 Nov 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:	LCRF PTE LTD, Co. Reg. No.: -								
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHC5019D	Date of Loss:	30/10/2018 16:00 - :59 [60 Months From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 6444555423SG	Policy/Cover Note No.:	0999994771 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLQ29638	Policy No. (Claimant):	VPX/P1680520						
		Excess:							
Reparer:	Trans-cab Auto Services Pte Ltd (Ang Mo Kio) 2, Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel: 62876666								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Ng, Hai-Chuan] Hai-Chuan.Ng@aig.com								
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 14/11/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG (12/11/2018): Re: Request for OI GIA [SLQ 29638; DOA: 30/10/2018] AIG_SG (05/11/2018): No OI 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

*SHC5019D (6444555423SG)
 [SLQ2963B]
 TP
 TRANS-CAB SERVICES PTE LTD
 Oct 30 2018 4:00PM
 [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 checked="" type="checkbox"/>			
No	Finalized On		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print			
1	(Draft)		Third Party Express Settlement – Payment Breakdown												1 Edit					
Photos/Images															3 per page		<input checked="" type="checkbox"/>			
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print			
1	12/11/18 16:36		General View												1 Load JPG		<input checked="" type="checkbox"/>			
2	12/11/18 16:36		General View												1 Load JPG		<input checked="" type="checkbox"/>			
3	12/11/18 16:36		General View												1 Load JPG		<input checked="" type="checkbox"/>			
4	12/11/18 16:36		General View												1 Load JPG		<input checked="" type="checkbox"/>			
5	12/11/18 16:36		General View												1 Load JPG		<input checked="" type="checkbox"/>			
6	12/11/18 16:36		General View												1 Load JPG		<input checked="" type="checkbox"/>			
7	12/11/18 16:36		General View												1 Load JPG		<input checked="" type="checkbox"/>			
8	12/11/18 16:36		General View												1 Load JPG		<input checked="" type="checkbox"/>			
9	12/11/18 16:36		Odometer Reading												1 Load JPG		<input checked="" type="checkbox"/>			
10	12/11/18 16:36		Chassis Number												1 Load JPG		<input checked="" type="checkbox"/>			
11	27/04/19 12:00		Reinspection Photo												1 Load JPG		<input checked="" type="checkbox"/>			
12	27/04/19 12:00		Reinspection Photo												1 Load JPG		<input checked="" type="checkbox"/>			
13	27/04/19 12:00		Reinspection Photo												1 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	02/11/18 12:33		TP ESTIMATE- MARKED												1 Load PDF					
2	02/11/18 12:33		TP GIA REPORT												1 Load PDF					
3	14/05/19 12:45		WORKSHOP INVOICE												1 Load PDF					
4	14/05/19 12:45		AUTHORISATION TO ACT FORM												1 Load PDF					
5	14/05/19 12:45		Release Voucher												1 Load PDF					
6	14/05/19 12:45		RENTAL RECEIPT												1 Load PDF					
7	14/05/19 12:45		RENTAL MILEAGE												1 Load PDF					
8	14/05/19 12:45		LTA SEARCH												1 Load PDF					
9	14/05/19 12:45		LETTER TO OI												1 Load PDF					
No	Finalized On		AIG Asia Pacific Insurance Pte. Ltd. (SG)												Thumbnail		Print			
1	12/11/18 16:42		OI GIA REPORT												1 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 InsurerNote: 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:	SLQ2963B (Insd veh)	Model:	RENAULT LATITUDE 2.0 L
	SHC5019D (TP veh)		(A)
Date of Accident:	30/10/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	16,751.68
Final Repair Cost	:	\$	1,284.00
Loss of Use	:	\$	100.00
Rental (if any)	:	\$	166.92
LTA / GIA Search Fee	:	\$	7.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	1,558.37

2.00 days at \$50.00 per day
2 days

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	:	\$ 1,558.37
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

14 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: 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/LCR18019924/KPB3Q2

Date: 14/05/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No: 0999994771

Claimant Vehicle No: SHC5019D

Insured Vehicle No: SLQ2963B

Date of Loss: 30/10/2018

Nature of Claim: TP

Claim No: 6444555423SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC5019D

Make & Model: RENAULT LATITUDE, 2.0 L (A)

Engine No: M9R8839C000579

Reg. Date: 30/10/2013 (Man. Year: 2013)

Chassis No: VF1ABL15AUC275170

Colour: Metallic White/Red

Odometer: 650116 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: Falken 6 mm

Front Right Side: Giti 8 mm

Rear Right Side: Falken 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	9,205.78	1,063.61	8,142.17	88.45
Miscellaneous Items	0.00	0.00	0.00	
Labour	6,450.00	430.00	6,020.00	93.33
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	15,655.78	1,493.61	14,162.17	90.46
Approved Total (Overridden) (S\$)		1,200.00		
(S\$)	15,655.78	1,200.00	14,455.78	92.34
+ GST 7.00/7.00% (S\$)	1,095.90	84.00	1,011.90	92.34
Nett Amount (S\$)	16,751.68	1,284.00	15,467.68	92.34
+ 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\$)		7.45		
Nett Liability (S\$)		1,558.37		

INSPECTION

Date of Assignment: 01/11/2018

Date Inspected: 01/11/2018 Inspected At:

Trans-cab Auto Services Pte Ltd (Ang Mo Kio)

2, Ang Mo Kio Street 63
Singapore 569111

Estimated Period of Repair: 1.5 days

Adjuster: KENNETH KONG

Manager: CHEW HSIAO TONG

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FENDER PANEL REAR LH	Repair	3,299.13 FL	*- FL
2	1		*FENDER PANEL INNER TRIM REAR	Serviceable	671.45 FL	*- FL
3	1		*WHEELARCH REAR LH	Serviceable	543.47 FL	*- FL
4	1		*BUMPER COVER REAR	Buckled	1,108.46 FL	*1,108.46 FL
5	1		*BUMPER LOWER REAR	Serviceable	768.84 FL	*- FL
6	1		*BUMPER BRACKET CTR REAR	Serviceable	113.47 FL	*- FL
7	1		*BUMPER RETAINER LH REAR	Serviceable	44.99 FL	*- FL
8	1		*BUMPER BEAM REAR	Repair	777.52 FL	*- FL
9	1		*BUMPER BEAM BRACKET LH REAR	Repair	225.95 FL	*- FL
10	1		*TAILLAMP LH	Serviceable	552.55 FL	*- FL
11	1		*TAILLAMP PANEL LH	Repair	986.70 FL	*- FL
12	1		*SET BUMPER CLIP REAR	Necessary	66.00 FS	*66.00 FS
13	1		*BUMPER BRACKET CLIP REAR LH	Not Necessary	12.00 FS	*- FS
14	1		*BUMPER SUPPORT CLIP REAR LH	Not Necessary	10.50 FS	*- FS
15	1		*SET WHEELARCH CLIP REAR LH	Not Necessary	35.00 FS	*- FS
16	1		*REAR BOOT STICKER 6555 3333	Not Necessary	80.00 FS	*- FS
17	1		*SET BUMPER RETAINER CLIP LH RR	Not Necessary	20.00 FS	*- FS
18	1		*FENDER INNER TRIM CLIP LH	Not Necessary	28.00 FS	*- FS
19	1		*FENDER INNER TRIM CLIP LH	Not Necessary	28.00 FS	*- FS
20	1		*SET BUMPER BRACKET CTR CLIP	Not Necessary	33.00 FS	*- FS
21	1		*REAR LEFT TYRE	Serviceable	330.00 FS	*- FS
22	1		*REAR LEFT TYRE RIM	Serviceable	380.00 FS	*- FS

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

Sub Total (\$\$)	10,115.03	1,174.46
- List Item Discount on L Items 10.00/10.00% (\$\$)	909.25	110.85
Total Parts (\$\$)	9,205.78	1,063.61

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	PANEL BEATING ,KNOCKING AND STRAIGHTEN THE NECESSARY PORTION ,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	2,100.00	200.00
2	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	2,100.00	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	10.00
8	TO TRANSFER OF REAR FENDER FITTINGS ,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
9	TO TRANSFER OF REAR BOOT FITTINGS ,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
10	TO TRANSFER OF REAR DOOR FITTINGS ,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
Gross Labour Cost (\$\$)			6,450.00	430.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >