

15/02/18

INS. CASE OWNER:

CC 3/AIG1802

LKK:
IDAC:

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.:

(VA: YES / NO)

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

Insured Liability:

% Final ? Yes / No

GHD 5005M

INSRS:
WSP:
Tel:
Liability:
RMKS:Trans
CarINSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

GHD 5005M - X

GHD 5005M - Y

STAGE

DATE / PIC

Non-Reporting Ir (1st): 13.11.18

Non-Reporting Ir (2nd):

Non-Reporting Ir (Final):

Notification Ir (if non-pickup):

Call OI:

After call Ir to OI:

Documentation Check List: Handler Typist

Notification Ir (if non-pickup)

After call Ir 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: RSC

Repair Cost:

WP \$5,500.00

(2 days)

Reduction:

95 %

Email ☒Call ☐

FINAL SETTLEMENT

Date/Time: 12.4.18

Confirm with: JSM/PHL

Email ☒Call ☐

Final Liability:

% 100

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

26

If NO or B 28, Ass. Lia:

Repair Cost:

W/LS \$5,500.00

OI DEPT TOOL

Loss of Rental (LOR):

\$5 31.22

(3 days)

+ 105.74

Loss of Use (LOU):

\$5 -

(5

x 3 days)

Loss of Income (LOI):

\$5 150.00

(5

x 3 days)

LOR only ☐LOU only ☐LOR + LOU ☐LOR + LO ☒

[Tick only one]

GIA/LTA Search

\$57.49

Medical:

\$5 -

Disbursement:

\$5 -

(e.g. Tow/ Independent)

Legal Cost:

\$5 -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee: \$320

Total:

\$5 1,544.73

Global Sum \$5:

FINAL PAYMENT

Date/Time: 12.4.18

Confirm with: JSM/PHL

Email ☒Call ☐

Payee 1:

\$5 1,544.73

Name 1:

TOWING AND SERVICES PTE LTD

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

ASS. REC. BY:

REF: AIGI

ASSIGNMENT

From:

Date:

Estimated Cost:

☒ 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:

days

Res.: Yes or No

Lum Sum:

1.6.1 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

S14D 5005M

Yr Regn:

07.17

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

Truck / Trailer or

Make:

Perodua Longitude

c.c.

1985

Colour:

M-White / Red

AC:

Insured / Std / NI / NA

Sp. Reading

119242

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

VF/ABL 15AUC 283485

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Mod: ☒ N / S / R / m / STD A / R / m or

Tyre Size:

F:

Giti215/60R16

R:

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

Front

R/Bal.

8

mm

Rear

R/Bal.

3

mm

L/Bal.

8

mm

L/Bal.

3

mm

D.O.A.

30/10/18

D.O.I.

5/11/18

Survey held at

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

N/S / Frt

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

Date / Time

Action / Instruction

7/11 File pass to CustomerPIP: 41,000 (RED: +2,115.34 95%)

Date/Time, File Pass to?

☐

: Prel. Report

☐

: Final Report

1)

Date/Time, File Return to?

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

\$ - RS. \$

Fines

Others

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

Tech Invs (\$

☐

Weekend (\$

Report Format :

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

TOTAL



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile				
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC3/AIG18020151/Keb3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 07-11-2018		
		Code : AIG		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SGN 380X	Veh. Inspected	SHD 5005M	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	07/11/2018	
2. Vehicle Particulars & Condition				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
4. Description of Damages				
5. General Information				
Accident Date	30/10/2018	Inspection Date	05/11/2018	
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

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 : AAD1810-309

Your Ref : SGN380X

Date : 03 January 2019

AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

**ACCIDENT INVOLVING SHD5005M AND SGN380X ON 30/10/18 06:15 PM ALONG
Unity Street Towards Clemenceau Avenue**

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)	\$	1,070.00
2.	Loss of Rental for <u>3</u> days @ <u>\$105.74</u> per day	\$	317.22
3.	Loss of Income for <u>3</u> days @ <u>\$50</u> per day	\$	150.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	1,544.71

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)

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 5005M**AAD1810-309**

Not Notarised
Resurvey by pain 8/6/201

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHD 5005M

VF1ABL15AUC283485

RENAULT

LATITUDE

30.10.18

AIG

PART		LIST	
1	BUMPER COVER FRT	\$	R 1,259.42
1	BUMPER SPOILER FRT	\$	Sen 181.75
1	BUMPER ABSORBER FRT	\$	Sen 394.68
1	BUMPER RETAINER FRT LH	\$	Sen 151.41
1	BUMPER SUPPORT FRT	\$	Sen 123.88
1	BUMPER UNDERTRAY FRT	\$	Sen 472.83
1	BUMPER GRILLE LOWER FRT	\$	Sen 266.80
1	BUMPER FOG LAMP GRILLE LH	\$	Sen 207.21
1	BUMPER BEAM FRT	\$	R 914.08
1	HEADLAMP LH	\$	Sen 1,184.43
1	HEADLAMP PANEL FRT LH	\$	R 152.15
1	FENDER PANEL FRT LH	\$	R 783.83
1	WHEELARCH FRT LH	\$	Sen 278.84
1	FENDER BRACKET LOWER LH	\$	Sen 15.79
1	FENDER INSULATOR LH	\$	Sen 130.84
1	AIR CLEANER BOX	\$	Sen 464.20
1	AIR CLEANER HOSE	\$	Sen 175.85
1	DOOR PANEL FRT LH	\$	R 2,844.66
1	DOOR MIRROR ASSY LH	\$	Sen 1,483.40
1	ROCKER PANEL INNER GARNISH LH	\$	Sen 466.51
1	ROCKER PANEL INNER LH	\$	Sen 1,024.79
1	ROCKER PANEL CENTER LH	\$	R 990.25
1	ROCKER PANEL OUTER LH	\$	R 1,184.99

TOTAL	\$	15,152.60
10%	\$	1,515.26
	\$	13,637.34

Special Nett

1SET	BUMPER CLIP FRT	\$	Sen 66.00 X
1	BUMPER BRACKET CLIP FRT LH	\$	Sen 12.00 X
1	BUMPER SUPPORT CLIP FRT LH	\$	Sen 10.50 X

Trans-cab Auto Services Pte Ltd

AAD1810-309

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 5005M

1SET	BUMPER GRILLE LOWER CLIP	\$	nn	69.00
1SET	FRAME FULL SUPPORT PANEL CLIP	\$	nn	70.00
2	FRAME FULL SUPPORT PANEL NUT	\$	nn	20.00
2	FRAME FULL SUPPORT PANEL STUD	\$	nn	30.00
1SET	WHEELARCH CLIP FRT LH	\$	nn	30.50
1	FRONT LEFT TYRE	\$	nn	300.00
1	FRONT LEFT TYRE RIM	\$	nn	380.00
TOTAL		\$		988.00

TOTAL PARTS \$ 14,625.34**LABOUR**

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same

\$ 3,000.00

Putty and spray painting of the affected portion.

\$ 3,000.00

To rust-proofing of the affected areas.

\$ nn 170.00

To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.

\$ nn 380.00

To check steering geometry and computer wheel alignment

\$ 220.00

To transfer of tire, rim and on wheel balancing.

\$ 170.00

To Check Electrical Lighting Concerned.

\$ nn 170.00

To transfer of front fender fittings, attachment and perform water seepage test.

\$ nn 380.00

TOTAL \$ 7,490.00**Over All Total \$ 22,115.34**

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after any work.
- To display damaged parts to the survey.
- Parts prices are subject to change.
- Third party survey is not a "Final Repair" tool.
- No illegal modifications.
- Supplementary items to be added is subject to final approval.

PART BY PART (REPAIR DAY)**10 DAYS**

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.:	SHD5005M
Vehicle to be Exported:	Yes
Intended Deregistration Date:	31 Oct 2018
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2016
Engine No.:	M9R8839C003412
Chassis No.:	VF1ABL15AUC283485
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	03 Jul 2017
First Registration Date:	03 Jul 2017
Transfer Count:	0
Actual ARF Paid:	\$19,998.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	02 Jul 2025
PARF Rebate Amount:	\$14,998.00

Intended COE Rebate Details

COE Expiry Date:	02 Jul 2025
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$38,560.00
COE Rebate Amount:	\$30,848.00
Total Rebate Amount:	\$45,846.00

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 31 Oct 2018

OK

View Received Message

This mail is associated with :

***SHD5005M (9942361939SG)
[SGN380X]**

TP

TRANS-CAB SERVICES PTE LTD

Oct 30 2018 6:00PM

[Chia Mui Leng]

Trans-cab Auto Services Pte Ltd

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

From AIG Asia Pacific Insurance Pte. Ltd. (AIG_SG), sent on 08/11/2018 09:23 AM.
To LKK_HQ
Subject No OI GIA Report

Hi,

Please be advise that no OI GIA report received.
Please find OI details below for your further actions.

OI Name: Chia Mui Leng

Address: 2A Hougang Street 11 #06-05 SINGAPORE 538752

Mobile No.: 96833161

Thanks & Regards,
Yin Rul Hor (Viviane)

DOCUMENTS SUMMARY

There are no documents.



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL.: (065) 62563561 FAX : (065) 62564315

Our Ref: CC3/AIG18020151/Keb3

12 November, 2018

Chia Mui Leng

2A Hougang Street 11 #06-05
SINGAPORE 538752

Dear Sirs,

**ACCIDENT INVOLVING SHD 5005M AND SGN 380X ON 30.10.2018 ALONG /
AT UNITY STREET TOWARDS CLEMENCEAU AVE**

We, LKK Auto Consultants Pte Ltd has been appointed to act on the behalf of your insurer, AIG Asia Pacific Insurance Pte Ltd (AIG) to settle a THIRD PARTY claim against you for an accident which happened on the above-mentioned date and location.

Kindly proceed to lodge your GIA report within five (05) working days of receipt of this letter, giving the version of the accident amongst other things related to the accident. The GIA report can be lodged at any of AIG reporting centres. You may refer to your Certificate of Insurance for the list of the reporting centres.

If you have any information to add or any amendments to make, please contact the undersigned within five days from the date of this letter.

Please note that the standing of your insurance policy such as NCD, premium & etc would be affected.

Yours faithfully,

Asher Sng

Claims

Tel : 6841 6051

Fax: 6741 4108

Email : AsherSng@lkkauto.com

c.c. Claims Manager

*AIG Asia Pacific Insurance Pte Ltd
(Motor Claims Dept)*

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Monday, 1 April 2019 3:22 PM
To: 'IVY.XIEM@GMAIL.COM'
Subject: ACCIDENT INVOLVING SGN 380X AND SHD 5005M ON 30/10/2018

Our Ref: CC3/AIG18020151/Keb3

01 APRIL 2019

CHIA MUI LENG

Dear Sir/Madam,

ACCIDENT INVOLVING SGN 380X AND SHD 5005M 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.

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.

Please call us if you have further queries.

Yours faithfully,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: Ashersng@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 SHD5005M and SGN380X along Unity Street Towards Clemenceau Avenue on 30/10/18 06:15 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 3 (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\$1,070.00** (Repair Cost), **S\$467.22** (Loss of Use/Rental), **S\$7.49** (Disbursement) for vehicle no. **SHD 5005M** that was damaged pursuant to the accident which occurred on **30/10/2018** (date) along **UNITY STREET TOWARDS CLEMENCEAU AVENUE** (location) involving vehicle no/s **SGN 380X**.

This is pursuant to the inspection conducted on **05/11/2018** (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. **SHD 5005M** 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 5005M** (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 12 (day) of 04 (month) 2019 (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. : INV1812-116 DATE : 27. December 2018 REFERENCE NO : AAD1810-309 TERMS : Net 30 Days DUE DATE : 26. January 2019 PAGE : 1
--------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD5005M;DOA 30.10.18(PART-BY-PART-18)	1	1,070.00	1,070.00

Total SGD Excl. GST : 1,000.00**7% GST : 70.00****Total SGD Incl. GST : 1,070.00******** ONE THOUSAND SEVENTY 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

03 January, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 30/10/18 06:15 PM at Unity Street Towards Clemenceau Avenue

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. SHD5005M. The taxi was hired to NG KIM SENG a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$105.74 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.	AAD1810-309	Accident Date 30-10-2018
11/5/2018 08:30	11/7/2018 15:50	SHD5005M

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
SJX988E	31 Oct 2018 / 08:30:00	FWD SINGAPORE PTE. LTD.
SGN380X	30 Oct 2018 / 18:15:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.
SKU492Y	31 Oct 2018 / 12:55:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.
GBD1448R	30 Oct 2018 / 19:23:00	ERGO INSURANCE PTE. LTD.

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

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

Express

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	07 Nov 2018 Edit Reg		05 Nov 2018 00:00 Edit Adj Rpt	S\$1,000.00 Edit Estimates	S\$1,000.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	Chia Mui Leng, ID: S7113045B								
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHD5005M	Date of Loss:	30/10/2018 18:00 - :59 [15 Months and 27 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 9942361939SG	Policy/Cover Note No.:	2100468263-02 (Comprehensive)						
Vehicle Reg. No. (Insured):	SGN380X	Policy No. (Claimant):	VPX/P1680520						
		Excess:							
Repairer:	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 Syed-Yusoff, Saliha] Saliha.Syed-Yusoff@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 16/11/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• AIG_SG (08/11/2018): 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

*SHD5005M (9942361939SG)
[SGN380X]
TP
TRANS-CAB SERVICES PTE LTD
Oct 30 2018 6:30PM
[Chia Mui Leng]
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	Edit	
Assessment Reports				
			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	19/11/18 14:13	Accident Statement <small>From: SC - Reg. No: SGN380X, Claimant: CHIA MUI LENG</small>	Load HTML	
Photos/Images				
			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	01/04/19 15:23	General View	Load JPG	<input checked="" type="checkbox"/>
2	01/04/19 15:23	General View	Load JPG	<input checked="" type="checkbox"/>
3	01/04/19 15:23	General View	Load JPG	<input checked="" type="checkbox"/>
4	01/04/19 15:23	General View	Load JPG	<input checked="" type="checkbox"/>
5	01/04/19 15:23	General View	Load JPG	<input checked="" type="checkbox"/>
6	01/04/19 15:23	General View	Load JPG	<input checked="" type="checkbox"/>
7	01/04/19 15:23	General View	Load JPG	<input checked="" type="checkbox"/>
8	01/04/19 15:23	General View	Load JPG	<input checked="" type="checkbox"/>
9	01/04/19 15:23	General View	Load JPG	<input checked="" type="checkbox"/>
10	01/04/19 15:23	Odometer Reading	Load JPG	<input checked="" type="checkbox"/>
11	01/04/19 15:23	Chassis Number	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	07/11/18 18:17	TP ESTIMATE- MARKED	Load PDF	
2	07/11/18 18:17	TP GIA REPORT	Load PDF	
3	12/11/18 10:11	Non reporting letter	Load PDF	
4	01/04/19 15:22	LETTER TO OI	Load PDF	
5	26/04/19 10:57	WORKSHOP INVOICE	Load PDF	
6	26/04/19 10:57	AUTHORISATION TO ACT FORM	Load PDF	
7	26/04/19 10:57	Release Voucher	Load PDF	
8	26/04/19 10:57	RENTAL RECEIPT	Load PDF	
9	26/04/19 10:57	RENTAL MILEAGE	Load PDF	
10	26/04/19 10:57	LTA SEARCH	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:	SGN380X (Insd veh)	Model:	RENAULT LATITUDE 2.0 L
	SHD5005M (TP veh)		(A)
Date of Accident:	30/10/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	23,663.40
Final Repair Cost	:	\$	1,070.00
Loss of Use	:	\$	150.00 3.00 days at \$50.00 per day
Rental (if any)	:	\$	317.22 3 days
LTA / GIA Search Fee	:	\$	7.49
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	1,544.71

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	:	\$ 1,544.71
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

26 Apr
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/AIG18020151/KEB3Q2

Date: 26/04/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100468263-02
Claimant Vehicle No : SHD5005M **Insured Vehicle No :** SGN380X
 Date of Loss: 30/10/2018 Nature of Claim: TP Claim No: 9942361939SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHD5005M**
 Make & Model: RENAULT LATITUDE, 2.0 L (A) Engine No: M9R8839C003412
 Reg. Date: 03/07/2017 (Man. Year: 2016) Chassis No: VF1ABL15AUC283485
 Colour: Metallic White/Red Odometer: 119242 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: Goodyear 3 mm
 Front Right Side: Giti 8 mm Rear Right Side: Goodyear 3 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	14,625.33	380.00	14,245.33	97.40
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,490.00	620.00	6,870.00	91.72
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	22,115.33	1,000.00	21,115.33	95.48
+ GST 7.00/7.00% (S\$)	1,548.07	70.00	1,478.07	95.48
Nett Amount (S\$)	23,663.40	1,070.00	22,593.40	95.48
+ Loss of Use (3.0 x S\$50.00/day) (S\$)		150.00		
+ Car Rental (3.0 x S\$105.74/day) (S\$)		317.22		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		1,544.71		

INSPECTION

Date of Assignment: 05/11/2018
 Date Inspected: 05/11/2018 Inspected At: Trans-cab Auto Services Pte Ltd (Ang Mo Kio)
 2, Ang Mo Kio Street 63
 Singapore 569111
 Estimated Period of Repair: 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		*BUMPER COVER FRT	Repair	1,259.42 FL	*- FL
2	1		*BUMPER SPOILER FRT	Serviceable	181.75 FL	*- FL
3	1		*BUMPER ABSORBER FRT	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 UNDERTRAY FRT	Serviceable	472.83 FL	*- FL
7	1		*BUMPER GRILLE LOWER FRT	Serviceable	266.80 FL	*- FL
8	1		*BUMPER FOG LAMP GRILLE LH	Serviceable	207.21 FL	*- FL
9	1		*BUMPER BEAM FRT	Repair	914.08 FL	*- FL
10	1		*HEADLAMP LH	Serviceable	1,184.43 FL	*- FL
11	1		*HEADLAMP PANEL FRT LH	Repair	152.15 FL	*- FL
12	1		*FENDER PANEL FRT LH	Repair	783.83 FL	*- FL
13	1		*WHEELARCH FRT LH	Serviceable	278.84 FL	*- FL
14	1		*FENDER BRACKET LOWER LH	Serviceable	15.79 FL	*- FL
15	1		*FENDER INSULATOR LH	Serviceable	130.84 FL	*- FL
16	1		*AIR CLEANER BOX	Serviceable	464.20 FL	*- FL
17	1		*AIR CLEANER HOSE	Serviceable	175.85 FL	*- FL
18	1		*DOOR PANEL FRT LH	Repair	2,844.66 FL	*- FL
19	1		*DOOR MIRROR ASSY LH	Serviceable	1,483.40 FL	*- FL
20	1		*ROCKER PANEL INNER GARNISH LH	Serviceable	466.51 FL	*- FL
21	1		*ROCKER PANEL INNER LH	Serviceable	1,024.79 FL	*- FL
22	1		*ROCKER PANEL CENTER LH	Repair	990.25 FL	*- FL
23	1		*ROCKER PANEL OUTER LH	Repair	1,184.99 FL	*- FL
24	1		*SET BUMPER CLIP FRT	Not Necessary	66.00 FS	*- FS
25	1		*BUMPER BRACKET CLIP FRT LH	Not Necessary	12.00 FS	*- FS
26	1		*BUMPER SUPPORT CLIP FRT LH	Not Necessary	10.50 FS	*- FS
27	1		*SET BUMPER GRILLE LOWER CLIP	Not Necessary	69.00 FS	*- FS
28	1		*SET FRAME FULL SUPPORT PANEL CLIP	Not Necessary	70.00 FS	*- FS
29	2		*FRAME FULL SUPPORT PANEL NUT	Not Necessary	20.00 FS	*- FS
30	2		*FRAME FULL SUPPORT PANEL STUD	Not Necessary	30.00 FS	*- FS
31	1		*SET WHEELARCH CLIP FRT LH	Not Necessary	30.50 FS	*- FS
32	1		*FRONT LEFT TYRE	Serviceable	300.00 FS	*- FS
33	1		*FRONT LEFT TYRE RIM	Dented	380.00 FS	*380.00 FS

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

Sub Total (\$\$) **16,140.59** **380.00**
 - List Item Discount on L Items 10.00/10.00% (\$\$) 1,515.26 0.00

Total Parts (\$\$) **14,625.33** **380.00**

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 STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	3,000.00	100.00
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	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	60.00
6	TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING	New	170.00	20.00
7	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	0.00
8	TO TRANSFER OF FRONT FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
Gross Labour Cost (S\$)			7,490.00	620.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >