

MS CASE OWNER

CO S LOR 180 2012, Kia 3/4

LKK
IDAC

Surveyor:

Kenneth

DOI:

ASSIGNMENT
26/18

Date / Time:

26/18

Registered in Merimen:

8/11/18

Pre-assign / CCU / FTE

SJ 4668C
LH PL



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II :S\$

D.O.A: 31-10-18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

Woodland Ave 9

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

SHE 75545



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans-Cab



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time:

12/11
8/19

SHE 75545 - X; SJ 4668C - X

TO REQ IT EVIDENCE
BOTH TURNING.

18-5-19 EMAIL OFFER 50% TO TP.

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:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

X

After call ltr to OI

X

Authorisation To Act:

X

Release Voucher:

X

Final Repair Bill:

X

Car Rental Invoice:

X

Towing Invoice:

X

LTA / GIA:

X

Medical Bill:

X

PIR:

X

Mandate/Reject Instruction:

X

LOD

X

Payment Breakdown Form:

X

Post-Repair Photos:

X

Others:

X

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:

%

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

NIL

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

882.75

Loss of Rental (LOR):

S\$

75.25

Loss of Use (LOU):

S\$

75.25

Loss of Income (LOI):

S\$

75.25

LOR only

LOU only

LOR + LOU

LOR + LOI

(Tick only one)

GIA/LTA Search

S\$

7.49

Medical:

S\$

7.49

Disbursement:

S\$

7.49

Legal Cost

S\$

7.49

Total:

S\$

965.49

Global Sum S\$:

965

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

965

Name 1:

TRANS-CAB AUTO SERVICES PTE LTD

Payee 2: (Strike if N.A.)

S\$

X

Name 2:

X

Payee 3: (Strike if N.A.)

S\$

X

Name 3:

X

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

7/15/19

ASS. REC. BY:

REF: 1161Kenneth

ASSIGNMENT

From: _____

Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No: _____

at Workshop n/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

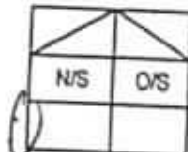
Sum Insured: _____

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: _____

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: S14B 7554SYr Regn: 04, 12

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

Truck / Trailer or _____

Make: ChevroletEpica

c.c

1991Colour: White / Red

A/C: _____

Insured / Std / NI / NA

Sp. Reading: 6260PS

T/Radio: _____

Insured / Std / NI / NA

Eng/No: _____

C/No: KLILA8RTBB-078450Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModl: Nil / S/Rlm / STD A/Rlm or

Tyre Size: _____

F: Giti195/65R15R: YokoBS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or _____

Front

Rear

R/Bal. 7 mmR/Bal. 5 mmL/Bal. 7 mmL/Bal. 5 mmD.O.A. 31/10/18D.O.I. 7/11/18

Survey held at _____

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

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

Date / Time

Action / Instruction

111 File pass to CatherineL/S \$1,650R (\$ 11,004.10/877.)

Date/Time, File Pass to?

☐

: Prel. Report

1)

Date/Time, File Return to?

☐

: Final Report

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: ☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

Survey Fee: _____

Transportation: _____

\$ + RS. \$

Photos

Others

TOTAL

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

SHB 7554S**AAD1811-007***Not Authorised*
1/Sup &

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHB 7554S

KL1LA69RJBB078450

CHEVROLET

EPICA 2.0

31.10.2018

AIG**PART****LIST**

| | | | | |
|----|---|-------------------------------------|----|----------------------|
| 1 | 1 | Rear Bumper | \$ | <i>Br</i> 1,202.00 ✓ |
| 2 | 1 | Rear Bumper Beam | \$ | <i>R</i> 239.94 X |
| 3 | 1 | Rear Bumper Centre Absorber | \$ | <i>Sm</i> 260.00 X |
| 4 | 1 | Rear Bumper Side Retainer RH | \$ | <i>Sm</i> 68.76 ✓ |
| 5 | 1 | Rear Bumper Side Retainer LH | \$ | <i>Dis</i> 68.76 ✓ |
| 6 | 1 | Rear Bumper Reflectors RH | \$ | <i>Sm</i> 119.74 X |
| 7 | 1 | Rear Bumper Reflectors LH | \$ | <i>Gm</i> 119.74 ✓ |
| 8 | 1 | Rear Bumper Tow Hook Cover | \$ | <i>Sm</i> 93.00 |
| 9 | 1 | Rear End Panel Outer | \$ | <i>R</i> 623.76 |
| 10 | 1 | Rear End Panel Inner Trim | \$ | <i>Sm</i> 263.84 |
| 11 | 1 | Rear Luggage Floor Panel | \$ | <i>R</i> 973.00 } X |
| 12 | 1 | Rear Luggage Floor Panel Insulator | \$ | <i>Sm</i> 63.50 |
| 13 | 1 | Rear Luggage Floor Panel Trim Board | \$ | <i>Sm</i> 378.00 |
| 14 | 1 | Rear Fender RH | \$ | <i>R</i> 1,145.00 |
| 15 | 1 | Rear Fender Inner Trim RH | \$ | <i>Sm</i> 418.44 |
| 16 | 1 | Rear Tail Lamp LH | \$ | <i>Sm</i> 479.30 |

TOTAL \$ 6,516.78**10% \$ 651.68****\$ 5,865.10****Special Nett**

| | | | | |
|----|------|-----------------------------------|----|--------------------|
| 1 | | | | |
| 2 | | | | |
| 3 | 1Set | Bootlid inner trim board Clip | \$ | <i>na</i> 40.00 X |
| 4 | 1Set | Rear Bumper Parking Sensor | \$ | <i>sc</i> 300.00 ✓ |
| 5 | 1Set | Rear Bumper Fastener Clip | \$ | <i>na</i> 44.00 ✓ |
| 6 | 1Set | Rear Fender Inner Trim Clip LH | \$ | <i>na</i> 30.00 X |
| 7 | 1Set | Rear Bumper End Dust Cover Clip | \$ | <i>na</i> 30.00 X |
| 8 | 1 | Rear Exhaust Mounting | \$ | <i>Sm</i> 300.00 X |
| 9 | 2 | Rear Windscreen Sealant | \$ | <i>na</i> 80.00 X |
| 10 | 1 | Rear Windscreen Inner Sponge Seal | \$ | <i>na</i> 100.00 X |

Trans-cab Auto Services Pte Ltd

AAD1811-007

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHB 7554S

| | | |
|--------------|-----------|---------------|
| TOTAL | \$ | 924.00 |
|--------------|-----------|---------------|

| | | |
|--------------------|-----------|-----------------|
| TOTAL PARTS | \$ | 6,789.10 |
|--------------------|-----------|-----------------|

Panel Beating, Knocking And Straightening The
Necessary Portion, Remove And Renewal Of
Parts, Adjust And Realign The Same

\$ 2,100.00 *2000*

To Check Electrical Lighting Concerned.

\$ 170.00 *150*

To Rust-Proofing Of The Affected Areas.

\$ *na* 170.00 *X*

Putty And Spray Painting Of The Affected Portion.

\$ 2,100.00 *2000*

To reinstall rear bumper parking sensor.

\$ 170.00 *600*

To transfer of end panel fittings and conduct
water seepage test.

\$ *na* 170.00 *X*

To transfer of rear fender fittings and conduct
water seepage test.

\$ *na* 170.00 *X*

To transfer of rear bumper fittings and conduct
water seepage test.

\$ *na* 170.00 *X*

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

\$ *na* 380.00 *X*

To check steering geometry and computer wheel
alignment

\$ *na* 220.00 *X*

| | |
|-----------|-----------------|
| \$ | 5,820.00 |
|-----------|-----------------|

| | | |
|--------------|-----------|------------------|
| TOTAL | \$ | 12,609.10 |
|--------------|-----------|------------------|

LKK Auto Consultants hence notify
the Repairer of the following:

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

Repair Days (LUMP SUM)

Acknowledged by Repairer:

Signature:

Date:

*7 days**1 1/2 day*

[> Back to OneMotoring](#)

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Company
Owner ID: 3878K

Vehicle Details

Vehicle No.: SHB75545
Vehicle to be Exported: Yes
Intended Deregistration Date: 02 Nov 2018
Vehicle Make: CHEVROLET
Vehicle Model: EPICA 2.0DSL AT ABS D/AB 2WD 4DR TURBO
Primary Colour: Red
Manufacturing Year: 2011
Engine No.: Z20S1450910K
Chassis No.: KL1LA69RJB078450
Maximum Power Output: 110.0 kW (147 bhp)
Open Market Value: \$14,361.00
Original Registration Date: 20 Apr 2012
First Registration Date: 20 Apr 2012
Transfer Count: 0
Actual ARF Paid: \$14,361.00

Intended PARF Rebate Details

PARF Eligibility: Yes
PARF Eligibility Expiry Date: 19 Apr 2020
PARF Rebate Amount: \$9,334.00

Intended COE Rebate Details

COE Expiry Date: 19 Apr 2020
COE Category: A - Car (1600cc & below)
COE Period(Years): 8
PQP Paid: \$42,384.00
COE Rebate Amount: \$7,755.00
Total Rebate Amount: \$17,089.00

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 02 Nov 2018

OK

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

Our Ref : AAD1811-007

Your Ref : SLJ4668C

Date : 10 January 2019

AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

**ACCIDENT INVOLVING SHB7554S AND SLJ4668C ON 31/10/18 11:40 AM ALONG
CROSS JUNCTION OF WOODLANDS AVE 9 AND RIVERSIDE RD**

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) | \$ | 1,765.50 |
| 2. | Loss of Rental for <u>2</u> days @ <u>\$75.25</u> per day | \$ | 150.50 |
| 3. | Loss of Income for _____ days @ \$_____ per day | \$ | 0.00 |
| 4. | LTA Search Fee | \$ | 7.49 |
| 5. | Survey Fee | \$ | 0.00 |
| | Total | \$ | 1,923.49 |

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)

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Friday, 23 November 2018 5:42 PM
To: insurance@lioncityrentals.com.sg
Cc: Admin A; Vivian Lau (LKKAuto); Hsiao Tong (LKKAuto)
Subject: ACCIDENT INVOLVING SLJ 4668C (LCR) & SHB 7554S ON 31/10/2018 ALONG WOODLANDS AVE 9/RIVERSIDE ROAD

23 November 2018

LCRF PTE LTD

Policy Holder

Your Ref: SLJ 4668C
Our Ref: CC3/LCR18020212/Kja3

Dear Sir/Madam,

ACCIDENT INVOLVING SLJ 4668C (LCR) & SHB 7554S ON 31/10/2018 ALONG WOODLANDS AVE 9/RIVERSIDE ROAD

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 **SHB 7554S** against your insurance policy.

Based on the information on hand, we are of the opinion that we cannot be absolved from liability. 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,
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

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 SHB7554S and SLJ4668C along CROSS JUNCTION OF WOODLANDS AVE 9 AND RIVERSIDE RD on 31/10/18 11:40 AM.

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 10 (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\$ 965.00** (Global Sum) for vehicle no. **SHB 7554S** that was damaged pursuant to the accident which occurred on **31/10/18** (date) along **WOODLANDS AVE 9/RIVERSIDE ROAD** involving vehicle no/s **SLJ 4668C**.

This is pursuant to the inspection conducted on **07/11/18** (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. **SHB 7554S** 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 **SHB 7554S** (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 23 (day) of 05 (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. : INV1812-205 DATE : 29. December 2018 REFERENCE NO : AAD1811-007 TERMS : Net 30 Days DUE DATE : 28. January 2019 PAGE : 1 |
|--|---|

| NO. | CODE | DESCRIPTION | QTY | UNIT PRICE | AMOUNT |
|-----|---------|---|-----|------------|----------|
| 1. | 6050101 | REPAIR-SHB7554S;DOA 31.10.18(LUMP SUM-18) | 1 | 1,765.50 | 1,765.50 |

Total SGD Excl. GST : 1,650.00**7% GST : 115.50******** ONE THOUSAND SEVEN HUNDRED SIXTY FIVE AND FIFTY SGD ONLY ********Total SGD Incl. GST : 1,765.50**

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

10 January, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 31/10/18 11:40 AM at CROSS JUNCTION OF WOODLANDS AVE 9 AND RIVERSIDE RD

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. SHB7554S. The taxi was hired to HARI SINGH S/O GERNAIL SINGH 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

31-10-2018

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. | AAD1811-007 | Accident Date 31-10-2018 |
| 11/7/2018 10:00 | 11/8/2018 15:00 | SHB7554S |

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 |
|-------------|------------------------|--------------------------------------|
| SLK4402Y | 02 Nov 2018 / 06:37:00 | MSIG INSURANCE (SINGAPORE) PTE LTD |
| SLJ4668C | 31 Oct 2018 / 11:40:00 | AIG ASIA PACIFIC INSURANCE PTE. LTD. |
| SGH5595S | 02 Nov 2018 / 14:40:00 | AXA INSURANCE PTE LTD |
| SMC1755D | 02 Nov 2018 / 12:10:00 | NTUC INCOME INS CO-OP LTD |
| SME9289U | 02 Nov 2018 / 09:30:00 | MSIG INSURANCE (SINGAPORE) 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 | 31 Oct 2018 Edit Reg | | 07 Nov 2018 00:00 Edit Adj Rpt | S\$1,650.00 Edit Estimates | S\$1,650.00 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.: | SHB7554S | Date of Loss: | 31/10/2018 11:00 - :59 [78 Months and 11 Days From LTA Reg Date (Man Yr)] |
| Claim Type: | TP / 7921703257SG | Policy/Cover Note No.: | 0999994826 (Comprehensive) |
| Vehicle Reg. No. (Insured): | SLJ4668C | 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 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 19/11/2018] | | |

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

*SHB7554S (7921703257SG)
[SLJ4668C]

TP

TRANS-CAB SERVICES PTE LTD

Oct 31 2018 11:00AM

[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"/> | |
| 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"/> | |
| No | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ) | Thumbnail | Print |
| 1 | 18/05/19 13:27 | General View | Load JPG | <input checked="" type="checkbox"/> |
| 2 | 18/05/19 13:27 | General View | Load JPG | <input checked="" type="checkbox"/> |
| 3 | 18/05/19 13:27 | General View | Load JPG | <input checked="" type="checkbox"/> |
| 4 | 18/05/19 13:27 | General View | Load JPG | <input checked="" type="checkbox"/> |
| 5 | 18/05/19 13:27 | General View | Load JPG | <input checked="" type="checkbox"/> |
| 6 | 18/05/19 13:27 | General View | Load JPG | <input checked="" type="checkbox"/> |
| 7 | 18/05/19 13:27 | General View | Load JPG | <input checked="" type="checkbox"/> |
| 8 | 18/05/19 13:27 | General View | Load JPG | <input checked="" type="checkbox"/> |
| 9 | 18/05/19 13:27 | General View | Load JPG | <input checked="" type="checkbox"/> |
| 10 | 18/05/19 13:27 | General View | Load JPG | <input checked="" type="checkbox"/> |
| 11 | 18/05/19 13:27 | General View | Load JPG | <input checked="" type="checkbox"/> |
| Documentation | | | 1 per page <input type="checkbox"/> | |
| No | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ) | Thumbnail | Print |
| 1 | 08/11/18 19:32 | TP ESTIMATE - MARKED | Load PDF | |
| 2 | 08/11/18 19:32 | TP GIA REPORT | Load PDF | |
| 3 | 10/06/19 10:24 | WORKSHOP INVOICE | Load PDF | |
| 4 | 10/06/19 10:24 | AUTHORISATION TO ACT FORM | Load PDF | |
| 5 | 10/06/19 10:24 | Release Voucher | Load PDF | |
| 6 | 10/06/19 10:24 | RENTAL MILEAGE | Load PDF | |
| 7 | 10/06/19 10:24 | RENTAL RECEIPT | Load PDF | |
| 8 | 10/06/19 10:24 | LTA SEARCH | Load PDF | |
| 9 | 10/06/19 10:24 | LETTER TO OI | Load PDF | |
| No | Finalized On | AIG Asia Pacific Insurance Pte. Ltd. (SG) | Thumbnail | Print |
| 1 | 09/11/18 09:43 | 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: 40px; width: 100%; margin-top: 5px;"></div> | | |

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: | SLJ4668C (Insd veh) | Model: | CHEVROLET EPICA 2.0 |
| | SHB7554S (TP veh) | | 2.0DSL AT ABS D/AB 2WD |
| Date of Accident: | 31/10/2018 | | 4DR TUR (A) |

| | | | | |
|-----------------------------------|---|---|---------------------------------|------------------------|
| Global Sum Settlement | : | <input checked="" type="checkbox"/> [X] Yes | <input type="checkbox"/> [] No | |
| Repair Estimate | : | \$ | | 13,491.74 |
| Final Repair Cost | : | \$ | | 965.00 |
| Loss of Use | : | \$ | | days at \$0.00 per day |
| Rental (if any) | : | \$ | | 2 days |
| LTA / GIA Search Fee | : | \$ | | |
| Others: | : | \$ | | |
| | : | \$ | | |
| Final Settlement Sum (Global Sum) | : | \$ | | 965.00 |

Is Third Party Workshop GIA Registered? ☐ [] YES ☒ [X] 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 | : | \$ 965.00 |
| 2) | | : | \$ |
| 3) | | : | \$ |
| 4) | | : | \$ |

JOANNE LEE KHANG MIN

10 Jun
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/LCR18020212/KJA3Q2

Date: 10/06/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No: 0999994826

Claimant Vehicle No: SHB7554S

Insured Vehicle No: SLJ4668C

Date of Loss: 31/10/2018

Nature of Claim: TP

Claim No: 7921703257SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHB7554S

Make & Model: CHEVROLET EPICA, 2.0 2.0DSL AT ABS D/AB
2WD 4DR TUR (A)

Engine No: Z20S1450910K

Reg. Date: 20/04/2012 (Man. Year: 2011)

Chassis No: KL1LA69RJBB078450

Colour: Red/White

Odometer: 626095 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 7 mm

Rear Left Side: Yokohama 5 mm

Front Right Side: Giti 7 mm

Rear Right Side: Yokohama 5 mm

The above values represent the remaining tyre treads depth

| COST OF CLAIMS | Repairer's | Adjuster's | Difference | Diff % |
|--|------------------|-----------------|------------------|--------------|
| Parts | 6,789.10 | 1,595.45 | 5,193.65 | 76.50 |
| Miscellaneous Items | 0.00 | 0.00 | 0.00 | |
| Labour | 5,820.00 | 475.00 | 5,345.00 | 91.84 |
| Paintwork Labour | 0.00 | 0.00 | 0.00 | |
| Towing | 0.00 | 0.00 | 0.00 | |
| Calculated Gross Total (S\$) | 12,609.10 | 2,070.45 | 10,538.65 | 83.58 |
| Approved Total (Overridden) (S\$) | | 1,650.00 | | |
| (S\$) | 12,609.10 | 1,650.00 | 10,959.10 | 86.91 |
| + GST 7.00/7.00% (S\$) | 882.64 | 115.50 | 767.14 | 86.91 |
| Nett Amount (S\$) | 13,491.74 | 1,765.50 | 11,726.24 | 86.91 |
| + Car Rental (2.0 x S\$75.25/day) (S\$) | | 150.50 | | |
| (S\$) | | 1,916.00 | | |
| Liabe Amount (50.00%) (S\$) | | 958.00 | | |
| + Doc/Search Fee (S\$) | | 7.49 | | |
| Nett Liability (S\$) | | 965.49 | | |
| Global Sum Settlement (S\$) | | 965.00 | | |

INSPECTION

Date of Assignment: 07/11/2018
Date Inspected: 07/11/2018 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 | | *REAR BUMPER | Buckled | 1,202.00 FL | *1,202.00 FL |
| 2 | 1 | | *REAR BUMPER BEAM | Repair | 239.94 FL | *- FL |
| 3 | 1 | | *REAR BUMPER CENTRE ABSORBER | Serviceable | 260.00 FL | *- FL |
| 4 | 1 | | *REAR BUMPER SIDE RETAINER RH | Serviceable | 68.76 FL | *- FL |
| 5 | 1 | | *REAR BUMPER SIDE RETAINER LH | Distorted | 68.76 FL | *68.76 FL |
| 6 | 1 | | *REAR BUMPER REFLECTOR RH | Serviceable | 119.74 FL | *- FL |
| 7 | 1 | | *REAR BUMPER REFLECTOR LH | Cracked | 119.74 FL | *119.74 FL |
| 8 | 1 | | *REAR BUMPER TOW HOOK COVER | Serviceable | 93.00 FL | *- FL |
| 9 | 1 | | *REAR END PANEL OUTER | Repair | 623.76 FL | *- FL |
| 10 | 1 | | *REAR END PANEL INNER TRIM | Serviceable | 263.84 FL | *- FL |
| 11 | 1 | | *REAR LUGGAGE FLOOR PANEL | Repair | 973.00 FL | *- FL |
| 12 | 1 | | *REAR LUGGAGE FLOOR PANEL INSULATOR | Serviceable | 63.50 FL | *- FL |
| 13 | 1 | | *REAR LUGGAGE FLOOR PANEL TRIM BOARD | Serviceable | 378.00 FL | *- FL |
| 14 | 1 | | *REAR FENDER RH | Repair | 1,145.00 FL | *- FL |
| 15 | 1 | | *REAR FENDER INNER TRIM RH | Serviceable | 418.44 FL | *- FL |
| 16 | 1 | | *REAR TAIL LAMP LH | Serviceable | 479.30 FL | *- FL |
| 17 | 1 | | *SET BOOTLID INNER TRIM BOARD CLIP | Not Necessary | 40.00 FS | *- FS |
| 18 | 1 | | *SET REAR BUMPER PARKING SENSOR | Scratched | 300.00 FS | *300.00 FS |
| 19 | 1 | | *SET REAR BUMPER FASTENER CLIP | Necessary | 44.00 FS | *44.00 FS |
| 20 | 1 | | *SET REAR FENDER INNER TRIM CLIP LH | Not Necessary | 30.00 FS | *- FS |
| 21 | 1 | | *SET REAR BUMPER END DUST COVER CLIP | Not Necessary | 30.00 FS | *- FS |
| 22 | 1 | | *REAR EXHAUST MOUNTING | Serviceable | 300.00 FS | *- FS |
| 23 | 2 | | *REAR WINDSCREEN SEALANT | Not Necessary | 80.00 FS | *- FS |
| 24 | 1 | | *REAR WINDSCREEN INNER SPONGE SEAL | Not Necessary | 100.00 FS | *- FS |

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

| | | |
|--|-----------------|-----------------|
| Sub Total (\$\$) | 7,440.78 | 1,734.50 |
| - List Item Discount on L Items 10.00/10.00% (\$\$) | 651.68 | 139.05 |
| Total Parts (\$\$) | 6,789.10 | 1,595.45 |

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 | 2,100.00 | 200.00 |
| 2 | TO CHECK ELECTRICAL LIGHTING CONCERNED | New | 170.00 | 15.00 |
| 3 | TO RUST-PROOFING OF THE AFFECTED AREAS | New | 170.00 | 0.00 |
| 4 | PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION | New | 2,100.00 | 200.00 |
| 5 | TO REINSTALL REAR BUMPER PARKING SENSOR | New | 170.00 | 60.00 |
| 6 | TO TRANSFER OF END PANEL FITTINGS AND CONDUCT WATER SEEPAGE TEST | New | 170.00 | 0.00 |
| 7 | TO TRANSFER OF REAR FENDER FITTINGS AND CONDUCT WATER SEEPAGE TEST | New | 170.00 | 0.00 |
| 8 | TO TRANSFER OF REAR BUMPER FITTINGS AND CONDUCT WATER SEEPAGE TEST | New | 170.00 | 0.00 |
| 9 | TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR | New | 380.00 | 0.00 |
| 10 | TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT | New | 220.00 | 0.00 |
| Gross Labour Cost (S\$) | | | 5,820.00 | 475.00 |

Report was unsubmitted during this print-out.

< END OF ESTIMATES >