

0718

Registered in Meritnet.



Insured Liability: C % Final? Yes / No



DATE / PIC

Confession

Email		Cell	
-------	--	------	--

Email	Call	
-------	------	--

If NO or R 28. Add 1 in:

CESTA TUPINGA)

NAME _____

010111151

2016/11

5. Now

[illegible]1) Claim status: Non-IP (not IP) - 100%

2) Report Format:

2) Report Format	
3) Survey fee	\$720.00

	\$ 520.00
--	-----------

Small	Cell	
-------	------	--

CONTINUING EDUCATION

[illegible]

© 2001 Blackwell Science Ltd *Journal of Internal Medicine* 250: 105–112

ASS. REC. BY:

REF:

AUG 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 Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

02

days

Res.: Yes or No

Lum Sum:

20

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

S1765156R

Yr Regn:

01, 14

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

Truck / Trailer or

Make:

Renault Latitude

c.c

1.995

Colour:

M. White / Red

A/C:

Insured / Std / NI / NA

Sp. Reading

413677

T/Radio:

Insured / Std / NI / NA

Eng No:

C/N:

VF1ABL15AUC 276551

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size:

F: Citi

215/60R16

R:

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

Front

R/Bal.

5

mm

L/Bal.

5

mm

D.O.A.

31/10/18

Rear

R/Bal.

3

mm

L/Bal.

8

mm

D.O.I.

8/11/18

Survey held at

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

O/S Frt

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

Date / Time

Action / Instruction

9/11 File pass to Catherine

11 Sep @ 1550

CRB: \$20,157.55 (94%)

Data/Time, File Pass to?

☐

: Prel. Report

1)

☐

: Final Report

Data/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trlp:

Survey Fee:

Transportation:

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

\$ - RS - SI

: Fuel

: Others

Report Format:

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

TOTAL

Trans-cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5156R**AAD1310-310**

Not Noted
L1 Sy @ 15501

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHC 5156R

VF1ABL15AUC276551

RENAULT

LATITUDE

31.10.2018

AIG

PART		LIST	
1	BUMPER COVER FRT	\$	1,259.42
1	BUMPER SPOILER FRT	\$	181.75
1	BUMPER ABSORBER FRT	\$	394.68
1	BUMPER RETAINER FRT RH	\$	150.77
1	BUMPER SUPPORT FRT	\$	123.88
1	BUMPER UNDERTRAY FRT	\$	472.83
1	BUMPER GRILLE LOWER FRT	\$	266.80
1	BUMPER FOG LAMP GRILLE RH	\$	207.21
1	BUMPER BEAM FRT	\$	914.08
1	HEADLAMP RH	\$	1,184.43
1	HEADLAMP PANEL FRT RH	\$	152.15
1	FENDER PANEL FRT RH	\$	783.83
1	WHEELARCH FRT RH	\$	278.84
1	FENDER BRACKET LOWER RH	\$	15.79
1	FENDER INSULATOR RH	\$	130.84
1	SUBFRAME OUTER FRT	\$	2,652.45
1	SUBFRAME BRACKET OUTER RH	\$	92.36
1	DOOR PANEL FRT RH	\$	2,844.66
1	DOOR HINGE UPPER RH	\$	261.28
1	DOOR HINGE LOWER RH	\$	300.55
1	DOOR CHECK FRT RH	\$	194.77
1	DOOR LOCK FRT RH	\$	908.75
1	DOOR CATCH FRT RH	\$	131.23
1	DOOR HANDLE OUTER FRT RH	\$	477.76
1	DOOR HANDLE COVER FRT RH	\$	13.22
1	DOOR HANDLE MODULE FRT RH	\$	133.60
1	DOOR REGULATOR FRT RH	\$	505.19
1	DOOR REGULATOR MOTOR FRT RH	\$	796.46
1	DOOR REGULATOR GUIDE FRT RH	\$	120.97

Trans-cab Auto Services Pte Ltd

AAD1810- 310

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5156A

1	DOOR MIRROR ASSY RH	\$	<i>14,015 / 01</i>	1,483.40	✓
1	FRONT DOOR HARNESS WIRE	\$	<i>SL</i>	2,670.00	X
1	WIPER RESERVOIR	\$	<i>SL</i>	348.25	X
1	WIPER RESERVOIR NECK	\$	<i>SL</i>	136.11	X
1	WIPER RESERVOIR MOTOR	\$	<i>SL</i>	270.06	X

	\$	20,858.39
10%	\$	2,085.84
	\$	18,772.55

Specical Nett

1SET	BUMPER CLIP FRT	\$	<i>SL</i>	66.00	} X
1	BUMPER BRACKET CLIP FRT LH	\$	<i>SL</i>	12.00	
1	BUMPER SUPPORT CLIP FRT LH	\$	<i>SL</i>	10.50	
1SET	BUMPER GRILLE LOWER CLIP	\$	<i>SL</i>	69.00	
1SET	FRAME FULL SUPPORT PANEL CLIP	\$	<i>SL</i>	70.00	
2	FRAME FULL SUPPORT PANEL NUT	\$	<i>SL</i>	20.00	
2	FRAME FULL SUPPORT PANEL STUD	\$	<i>SL</i>	30.00	} X
2	WINDSCREEN SEALANT	\$	<i>SL</i>	253.80	
1SET	WHEELARCH CLIP FRT LH	\$	<i>SL</i>	30.50	
1	FRONT DOOR STICKER 'Trans-cab'	\$	<i>SL</i>	80.00	<i>60SL</i>
1	FRONT DOOR STICKER 'Chassis'	\$	<i>SL</i>	50.00	<i>15SL</i>
2	ABSORBER BOLT L70Y	\$	<i>SL</i>	44.01	} X
2	ABSORBER NUT L70Y	\$	<i>SL</i>	17.56	
1	DOOR CHECK BOLT	\$	<i>SL</i>	22.69	
1	DOOR GUIDE SCREW	\$	<i>SL</i>	10.85	
1	DOOR HINGE BOLT	\$	<i>SL</i>	10.85	
1	DOOR HINGE NUT RH	\$	<i>SL</i>	14.60	
1	DOOR CHECK BOLT	\$	<i>SL</i>	22.69	
1	DOOR CHECK NUT	\$	<i>SL</i>	3.75	
1	DOOR LOCK SCREW L70Y	\$	<i>SL</i>	6.12	
1	DOOR CATCH SCREW L70Y	\$	<i>SL</i>	10.06	
1	FRONT RIGHT TYRE	\$	<i>SL</i>	330.00	} X
1	FRONT RIGHT TYRE RIM	\$	<i>SL</i>	380.00	

TOTAL	\$	1,565.00
-------	----	----------

Trans-cab Auto Services Pte Ltd

AAD1810- 310

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5568

TOTAL PARTS	\$	20,337.55
--------------------	-----------	------------------

LABOUR

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	3,000.00	28200
Putty and spray painting of the affected portion.	\$	3,000.00	281
To rust-proofing of the affected areas.	\$	170.00	na X
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	380.00	na X
To check steering geometry and computer wheel alignment	\$	220.00	na X
To transfer of tire, rim and on wheel balancing.	\$	170.00	na X
To Check Electrical Lighting Concerned.	\$	170.00	201
To transfer of front fender fittings, attachment and perform water seepage test.	\$	380.00	na X
To transfer of windscreen fittings, attachment and perform water seepage test.	\$	380.00	na X
To transfer of front door fittings, attachment and perform water seepage test.	\$	380.00	na X
Labour charge to mount and dismount vehicle on jig bench, to facilitate repair.	\$	380.00	na X
To vacuum, replace, refix and recharge air condenser	\$	380.00	na X
To replace, refix and top up coolant for radiator	\$	170.00	na X

Trans-cab Auto Services Pte Ltd

AAD1810- 307

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 51568

To vacuum, replace, refill and recharge Air Intercooler \$ *na* 170.00 X**TOTAL** \$ **9,350.00****Over All Total** \$ **29,687.55****LUMP SUM (REPAIR DAY)***10 DAYS**2 day,*

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 modification(s) is allowed
- Supplementary item(s) must be resurveyed and
is subject to final approval from Insurance Company

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.:	SHC5156R
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:	2013
Engine No.:	M9R8839C000857
Chassis No.:	VF1ABL15AUC276551
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	14 Jan 2014
First Registration Date:	14 Jan 2014
Transfer Count:	0
Actual ARF Paid:	\$12,498.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	13 Jan 2022
PARF Rebate Amount:	\$9,373.00

Intended COE Rebate Details

COE Expiry Date:	13 Jan 2022
COE Category:	A - Car (1600cc & below)
COE Period(Years):	8
PQP Paid:	\$60,888.00
COE Rebate Amount:	\$24,367.00
Total Rebate Amount:	\$33,740.00

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

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 : AAD1810-310

Your Ref : SKU492Y

Date : 09.January 2019

AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

ACCIDENT INVOLVING SHC5156R AND SKU492Y ON 31/10/18 12:55 PM ALONG TTSH Medical Centre Drive way towards Sinaran Drive

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)	\$	1,658.50
2.	Loss of Rental for <u>2</u> days @ \$ <u>83.46</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	\$	1,932.91

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)



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/AIG18020339/KHA3

17 APRIL 2019

BIZLINK RENT-A-CAR PTE LTD

18 UBI ROAD 4
#01-11
UBI CAR MALL
SINGAPORE 408616

Dear Sir/Madam,

ACCIDENT INVOLVING SKU492Y AND SHC5156R ON 31/10/2018

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 SHC5156R against your motor insurance policy.

Both parties involved have given conflict of version. Based on the circumstances of accident and both parties damage profile, there is no conclusive evidence to substantiate either's parties version. Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

If you have evidence/information to proof that we should not settle the third party claim, kindly let us have them in writing within the next **10 days** i.e. by **30/04/2019**, after we shall proceed with negotiation with Third Party claimant on the without prejudice basis and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

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,

KHANCHNA
Case Handler
DID: 6841 2360
FAX: 6741 4108
Email: vicalpeh@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 SHC5156R and SKU492Y along TTSH Medical Centre Drive way towards Sinaran Drive on 31/10/18 12:55 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 9 (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\$829.25** (Repair Cost), **S\$133.46** (Loss of Rental/Use), **S\$ 7.49** (Disbursement) for vehicle no. **SHC 5156R** that was damaged pursuant to the accident which occurred on **31/10/2018** (date) along **TTSH MEDICAL CENTRE DRIVEWAY** (location) involving vehicle no/s **SKU 492Y**. This is pursuant to the inspection conducted on **08/11/2018** (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 5156R** 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 5156R** (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 19 (day) of JUN (month) 2019 (year)



kec

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. : INV1812-210 DATE : 29. December 2018 REFERENCE NO : AAD1810-310 TERMS : Net 30 Days DUE DATE : 28. January 2019 PAGE : 1
--	---

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHC5156R;DOA 31.10.18(LUMP SUM-18)	1	1,658.50	1,658.50

Total SGD Excl. GST : 1,550.00

7% GST : 108.50

**** ONE THOUSAND SIX HUNDRED FIFTY EIGHT AND FIFTY SGD ONLY ****

Total SGD Incl. GST : 1,658.50

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

09 January, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 31/10/18 12:55 PM at TTSH Medical Centre Drive way towards Sinaran Drive

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. SHC5156R. The taxi was hired to KER KIAN CHONG 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

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.	AAD1810-310	Accident Date 31-10-2018
11/8/2018 08:30	11/9/2018 16:00	SHC5156R

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		08 Nov 2018 00:00 Edit Adj Rpt	S\$1,550.00 Edit Estimates	S\$1,550.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	BIZLINK RENT-A-CAR PTE LTD , Co. Reg. No.: 200402911Z								
Main Claimant:	TRANS-CAB SERVICES PTE LTD , Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHC5156R	Date of Loss:	31/10/2018 12:00 - :59 [57 Months and 17 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 2655187184SG	Policy/Cover Note No.:	0999994542 (Comprehensive)						
Vehicle Reg. No (Insured):	SKU492Y	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 Ler, Bernard-JQ] BernardJiQian.Ler@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 20/11/2018]								
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

*SHC5156R (2655187184SG)
[SKU492Y]
TP
TRANS-CAB SERVICES PTE LTD
Oct 31 2018 12:00PM
[BIZLINK RENT-A-CAR 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

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

No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	15/11/18 09:53	Accident Statement From: SC - Reg. No: SKU492Y, Claimant: BIZLINK RENT-A-CAR PTE LTD	Load HTM	

Documentation

1 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	09/11/18 15:53	TP GIA REPORT	Load PDF	
2	09/11/18 17:16	TP ESTIMATE - MARKED	Load PDF	
3	17/04/19 14:26	LETTER TO OI	Load PDF	
4	01/07/19 08:54	WORKSHOP INVOICE	Load PDF	
5	01/07/19 08:54	AUTHORISATION TO ACT FORM	Load PDF	
6	01/07/19 08:54	Release Voucher	Load PDF	
7	01/07/19 08:54	RENTAL RECEIPT	Load PDF	
8	01/07/19 08:54	RENTAL MILEAGE	Load PDF	
9	01/07/19 08:54	LTA SEARCH	Load PDF	

No

Finalized On

AIG Asia Pacific Insurance Pte. Ltd. (SG)

Thumbnail

Print

1	12/11/18 09:20	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; margin: 5px 0;"></div> <div style="text-align: right;"> </div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SKU492Y (Insd veh)	Model:	RENAULT LATITUDE 2.0 L
	SHC5156R (TP veh)		DCI AUTO D/AB 4DR (A)
Date of Accident:	31/10/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$	31,765.64	
Final Repair Cost	:	\$	829.25	
Loss of Use	:	\$	50.00	2.00 days at \$50.00 per day
Rental (if any)	:	\$	83.46	2 days
LTA / GIA Search Fee	:	\$	7.49	
Others:	:	\$	0.00	
	:	\$		
Final Settlement Sum	:	\$	970.20	

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

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

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

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

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

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Trans-cab Auto Services Pte Ltd	:	970.20
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

01 Jul
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/AIG18020339/KHA3Q2

Date: 01/07/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

0999994542

Claimant Vehicle No : SHC5156R

Insured Vehicle No : SKU492Y

Date of Loss: 31/10/2018

Nature of Claim:

TP

Claim No: 2655187184SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC5156R

Make & Model: RENAULT LATITUDE, 2.0 L DCI AUTO D/AB 4DR (A)

Engine No: M9R8839C000857

Reg. Date: 14/01/2014 (Man. Year: 2013)

Chassis No: VF1ABL15AUC276551

Colour: Metallic White/Red

Odometer: 413677 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 5 mm

Rear Left Side:

Giti 8 mm

Front Right Side: Giti 5 mm

Rear Right Side:

Dunlop 3 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	20,337.51	1,410.06	18,927.45	93.07
Miscellaneous Items	0.00	0.00	0.00	
Labour	9,350.00	500.00	8,850.00	94.65
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	29,687.51	1,910.06	27,777.45	93.57
Approved Total (Overridden) (S\$)		1,550.00		
(S\$)	29,687.51	1,550.00	28,137.51	94.78
+ GST 7.00/7.00% (S\$)	2,078.13	108.50	1,969.63	94.78
Nett Amount (S\$)	31,765.64	1,658.50	30,107.14	94.78
+ 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		
(S\$)		1,925.42		
Liabe Amount (50.00%) (S\$)		962.71		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		970.20		

INSPECTION

Date of Assignment: 08/11/2018
Date Inspected: 08/11/2018 Inspected At: Trans-cab Auto Services Pte Ltd
No 2 Ang Mo Kio Street 63
Singapore 569111
Estimated Period of Repair: 2.0 days

Adjuster: KENNETH KONG**Manager:** VIC ALPEH

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	Serviceable	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 RH	Serviceable	150.77 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 RH	Serviceable	207.21 FL	*-FL
9	1		*BUMPER BEAM FRT	Repair	914.08 FL	*-FL
10	1		*HEADLAMP RH	Serviceable	1,184.43 FL	*-FL
11	1		*HEADLAMP PANEL FRT RH	Repair	152.15 FL	*-FL
12	1		*FENDER PANEL FRT RH	Repair	783.83 FL	*-FL
13	1		*WHEELARCH FRT RH	Serviceable	278.84 FL	*-FL
14	1		*FENDER BRACKET LOWER RH	Serviceable	15.79 FL	*-FL
15	1		*FENDER INSULATOR RH	Serviceable	130.84 FL	*-FL
16	1		*SUBFRAME OUTER FRT	Serviceable	2,652.45 FL	*-FL
17	1		*SUBFRAME BRACKET OUTER RH	Serviceable	92.36 FL	*-FL
18	1		*DOOR PANEL FRT RH	Repair	2,844.66 FL	*-FL
19	1		*DOOR HINGE UPPER RH	Repair	261.28 FL	*-FL
20	1		*DOOR HINGE LOWER RH	Repair	300.55 FL	*-FL
21	1		*DOOR CHECK FRT RH	Serviceable	194.77 FL	*-FL
22	1		*DOOR LOCK FRT RH	Repair	908.75 FL	*-FL
23	1		*DOOR CATCH FRT RH	Serviceable	131.23 FL	*-FL
24	1		*DOOR HANDLE OUTER FRT RH	Serviceable	477.76 FL	*-FL
25	1		*DOOR HANDLE COVER FRT RH	Serviceable	13.22 FL	*-FL
26	1		*DOOR HANDLE MODULE FRT RH	Serviceable	133.60 FL	*-FL
27	1		*DOOR REGULATOR FRT RH	Repair	505.19 FL	*-FL
28	1		*DOOR REGULATOR MOTOR FRT RH	Repair	796.46 FL	*-FL
29	1		*DOOR REGULATOR GUIDE FRT RH	Serviceable	120.97 FL	*-FL
30	1		*DOOR MIRROR ASSY RH	Mtg Distorted / Dented	1,483.40 FL	*1,483.40 FL
31	1		*FRONT DOOR HARNESS WIRE	Serviceable	2,670.00 FL	*-FL
32	1		*WIPER RESERVOIR	Serviceable	348.25 FL	*-FL
33	1		*WIPER RESERVOIR NECK	Serviceable	136.11 FL	*-FL
34	1		*WIPER RESERVOIR MOTOR	Serviceable	270.06 FL	*-FL
35	1		*SET BUMPER CLIP FRT	Not Necessary	66.00 FS	*-FS
36	1		*BUMPER BRACKET CLIP FRT LH	Not Necessary	12.00 FS	*-FS
37	1		*BUMPER SUPPORT CLIP FRT LH	Not Necessary	10.50 FS	*-FS
38	1		*SET BUMPER GRILLE LOWER CLIP	Not Necessary	69.00 FS	*-FS
39	1		*SET FRAME FULL SUPPORT PANEL CLIP	Not Necessary	70.00 FS	*-FS
40	2		*FRAME FULL SUPPORT PANEL NUT	Not Necessary	20.00 FS	*-FS
41	2		*FRAME FULL SUPPORT PANEL STUD	Not Necessary	30.00 FS	*-FS
42	2		*WINDSCREEN SEALANT	Not Necessary	253.80 FS	*-FS
43	1		*SET WHEELARCH CLIP FRT LH	Not Necessary	30.50 FS	*-FS
44	1		*FRONT DOOR STICKER TRANS-CAB	Necessary	80.00 FS	*60.00 FS
45	1		*FRONT DOOR STICKER CHASSIS	Necessary	50.00 FS	*15.00 FS
46	2		*ABSORBER BOLT L70Y	Serviceable	44.01 FS	*-FS
47	2		*ABSORBER NUT L70Y	Serviceable	17.56 FS	*-FS
48	1		*DOOR CHECK BOLT	Serviceable	22.69 FS	*-FS
49	1		*DOOR GUIDE SCREW	Serviceable	10.85 FS	*-FS

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
50	1		*DOOR HINGE BOLT	Serviceable	10.85 FS	*- FS
51	1		*DOOR HINGE NUT RH	Serviceable	14.60 FS	*- FS
52	1		*DOOR CHECK BOLT	Serviceable	22.69 FS	*- FS
53	1		*DOOR CHECK NUT	Serviceable	3.75 FS	*- FS
54	1		*DOOR LOCK SCREW L70Y	Serviceable	6.12 FS	*- FS
55	1		*DOOR CATCH SCREW L70Y	Serviceable	10.06 FS	*- FS
56	1		*FRONT RIGHT TYRE	Serviceable	330.00 FS	*- FS
57	1		*FRONT RIGHT TYRE RIM	Serviceable	380.00 FS	*- FS

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

Sub Total (S\$)	22,423.35	1,558.40
- List Item Discount on L Items 10.00/10.00% (S\$)	2,085.84	148.34
Total Parts (S\$)	20,337.51	1,410.06

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	PANEL BEATING,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS,ADJUST AND REALIGN THE SAME	New	3,000.00	200.00
2	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	3,000.00	280.00
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	20.00
8	TO TRANSFER OF FRONT FENDER FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
9	TO TRANSFER OF WINDSCREEN FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
10	TO TRANSFER OF FRONT DOOR FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
11	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH,TO FACILITATE REPAIR	New	380.00	0.00
12	TO VACUUM,REPLACE,REFIX AND RECHARGE AIR CONDENSER	New	380.00	0.00
13	TO REPLACE,REFIX AND TOP UP COOLANT FOR RADIATOR	New	170.00	0.00
14	TO VACUUM,REPLACE,REFIX AND RECHARGE AIR INTERCOOLER	New	170.00	0.00
Gross Labour Cost (\$\$)			9,350.00	500.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >