

INS CASE OWNER:

CC 3, ALH 180 2022, 10/3 9

LKK:
IDAC:

Surveyor:

KSC

DOI:

ASSIGNMENT

27/11/18

Date / Time:

27/11/18

Registered in Merimen:

23/11/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKJ 6958P

Name of Insured:

ay chon tek

Insured Tel No.:

HP:

96713472

Excess Sec II :SS

D.O.A.:

21.11.18

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES/ NO)

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

Insured Liability: %

Final ? Yes/ No

SHD 5304A



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans-Cab



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

27/11

CH1

27/11/18

27/11/18

27/11/18

27/11/18

27/11/18

27/11/18

27/11/18

27/11/18

27/11/18

27/11/18

27/11/18

27/11/18

27/11/18

27/11/18

27/11/18

27/11/18

27/11/18

27/11/18

27/11/18

27/11/18

27/11/18

27/11/18

27/11/18

27/11/18

27/11/18

27/11/18

27/11/18

27/11/18

27/11/18

27/11/18

27/11/18

27/11/18

27/11/18

27/11/18

27/11/18

27/11/18

27/11/18

27/11/18

27/11/18

27/11/18

27/11/18

27/11/18

27/11/18

27/11/18

27/11/18

27/11/18

SHD 5304A - (3/10/18) 1300/1473/1545 03/00/24/11/18
 SKJ 6958P - (3/10/18) 1300/1473/1545 03/00/24/11/18
 CS3/10/18 (1300/1473/1545) 03/00/24/11/18

27/11/18 - OIP turned out from minor road & collided with TP.

09-09-19 FILE PASS TO THAS TO PREPARE REPORT.

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)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR: TP:

Mandate/Reject Instruction:

LOD:

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by: KSC

Repair Cost: PIP \$58,962.44 (4 days) Reduction: 5% Email ☒ Call ☐

FINAL SETTLEMENT Date/Time: 25.10.19 Confirm with: WPA 704 Email ☒ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 9

Repair Cost: \$593.80 (7 days) x + 115.40

Loss of Rental (LOR): \$593.80 (7 days) x + 115.40

Loss of Use (LOU): \$5 - (\$ x days)

Loss of Income (LOI): \$5 300.00 (\$50 x 7 days)

LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☒ [Tick only one]

GIA/LTA Search: \$5 144

Medical: \$5 -

Disbursement: \$5 - (e.g. Tow/ Independent)

Legal Cost: \$5 -

Total: \$5 10,741.31 Global Sum \$5:

FINAL PAYMENT Date/Time: 25.10.19 Confirm with: WPA 704 Email ☒ Call ☐

Payee 1: \$5 10,741.31 Name 1: TRANS-CAB AUTO SERVICES PTE LTD

Payee 2: (Strike if N.A.) \$5 Name 2:

Payee 3: (Strike if N.A.) \$5 Name 3:

COPY SENT 12/01/2020

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: +320

REF: *1761*

Kenneth

From: _____ Date: _____

Veh No: 5170 5304A Yr Regn: 18

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

Truck / Trailer or

Make: Toy Prins cc 175

Colour: M. White / R A/C: Insured / Std / NI / NA

Sp. Reading 2010 T/Radio: Insured / Std / NI / NA

Eng/No:

CNo: J70KB3F4503076732

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modl: NII / S/R/Im / STP A/R/Im or

Tyre Size: F: 195/65R15
R:

N/S	O/S

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

Front: 9 mm Rear: 9 mm

L/Bal.  mm

D.O.A. 21/11/18 D.O.I. 22/11/18

Survey held at 7/1/78

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicle: IN / OUT _____

Date / Time	Action / Instruction
-------------	----------------------

23/11 File pass to Catherine, not ready

HP: 98,962.64 (REQ: 12,713.33 39%)

Date/Time, File Pass to?

☐: Prell. Report

1)
Data/Time, File Return to?

□: Final Report

2

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

Figure 2

Others

TOTAL

Report Format :

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

Add Fee: : Site Insp (\$

☐: Interview (\$

☐ Tech Invs (\$

Weekend (\$)

Kp

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 5304A

AAD1811-182

Not Authorized

Refusing B4 paint

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHD 5304A

JTDKB3FU503076732

RENAULT

LATITUDE

21.11.2018

AIG

PART**LIST**

1	1 FRONT BUMPER	\$	BH/cm	499.90	✓
2	1 BRACKET, FRONT BUMPER EXTENSION MOUNTING	\$	Diy	101.20	✓
3	1 REINFORCEMENT, FRONT BUMPER	\$	R	696.40	X
4	1 ABSORBER, FRONT BUMPER, LOWER	\$	Sm	130.20	X
5	1 ABSORBER, FRONT BUMPER ENERGY	\$	Sm	78.10	X
6	1 FRONT BUMPER SIDE RETAINER RH	\$	cm	78.00	✓
7	1 FRONT BUMPER SUPPORT	\$	Sm	81.70	X
8	1 EXTENSION, FRONT BUMPER, RH	\$	Sm	117.80	X
9	1 FRONT LED LAMP (LOWER)	\$	cm	907.75	✓
10	1 FRONT HEADLAMP	\$	cm	2,909.04	✓
11	1 FRONT FENDER	\$	Bu	945.30	✓
12	1 EXTENSION, FRONT FENDER, RH	\$	R	48.80	X
13	1 COVER SUB-ASSY, FRONT PILLAR, UPR RH	\$	Sm	98.30	X
14	1 LINER, FRONT FENDER, RH	\$	Diy	200.70	✓
15	1 FRONT FENDER EMBLEM	\$	R	86.50	✓
16	1 SEAL, FENDER APRON MUDGUARD, RH	\$	Sm	50.90	X
17	1 FRONT BONNET	\$	Bu	950.50	✓
18	1 FRONT LOWER ARM	\$	Diy	631.90	✓
19	1 FRONT SHOCK ABSORBER	\$	Bu	398.20	✓
20	1 SHAFT ASSY, FRONT DRIVE, RH	\$	R	1,186.20	X
21	1 ARM SUB-ASSY, FRONT SUSPENSION, LOWER NO.1 RH	\$	Sm	637.50	X
22	1 KNUCKLE, STEERING, RH	\$	Sm	562.30	X
23	1 LINK ASSY, FRONT STABILIZER, RH	\$	Sm	199.00	X
24	1 BAR, STABILIZER, FRONT	\$	Sm	360.30	X
25	1 SUPPORT SUB-ASSY, FRONT SUSPENSION, RH	\$	R	200.60	X
26	1 ABSORBER ASSY, SHOCK, FRONT RH	\$	Sm	401.80	X
27	1 COCK ASSY, RESERVE TANK	\$	Diy	117.80	✓

Trans-cab Auto Services Pte Ltd

AAD1811-182

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 5304A

	\$	12,676.69
25%	\$	3,169.17
	\$	<u>9,507.52</u>

Special Nett

1	1 FRONT WHEEL RIM	\$	<i>Net</i> 1,570.55 ✓
2	1 FRONT WHEEL RIM COVER	\$	<i>Sm</i> 175.80 X
3	1 CLIP, FRONT FENDER LINER	\$	<i>na</i> 22.00 ✓

TOTAL \$ 1,768.35**TOTAL PARTS \$ 11,275.87****LABOUR**

Putty And Spray Painting Of The Affected Portion.	\$	4,200.00 <i>8801</i>
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	4,200.00 <i>5001</i>
To Rust-Proofing Of The Affected Areas.	\$	170.00 <i>601</i>
To transfer of Fender fittings, attachments and perform water seepage test.	\$	<i>na</i> 170.00 X
To transfer of Front Bumper fittings, attachments and perform water seepage test.	\$	<i>na</i> 170.00 X
To transfer of front windscreen fittings and conduct water seepage test.	\$	<i>na</i> 170.00 X
To check steering geometry and computer wheel alignment	\$	220.00 <i>601</i>
To vacuum, replace, refix and recharge air condenser	\$	<i>na</i> 380.00 X

Trans-cab Auto Services Pte Ltd

AAD1811-182

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 5304A

To replace, refix and top up coolant for radiator	\$	<i>nn</i>	170.00 X
To vacuum, replace, refix and recharge Air Intercooler	\$	<i>nn</i>	170.00 X
To dismantle and refit aircon assy and attachment, vacuum and charge-in-gas.	\$	<i>nn</i>	380.00 X
TOTAL	\$		10,400.00

Over All Total \$ 31,183.39 21,675.87.

(PART-BY-PART) Repair Days

*14 days**4 days*

LKK Auto Consultants hence notify
the Repairer of the following:

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

Acknowledged by Repairer

Signature:

Date:

Hsiao Tong (LKKAuto)

From: Ng Wai Yin <waiyin.ng@transcab.com.sg>
Sent: Tuesday, 28 May 2019 11:37 AM
To: Admin A; CS A Team
Cc: claims@transcab.com.sg
Subject: TCS REF: AAD1811-182--Accident involving SKJ6958P (AIG) & SHD5304A on 21.11.18
Attachments: SHD5304A 211118 -PIR.PDF

WITHOUT PREJUDICE

Dear Sir/ Mdm

We are making a claim against your client SKJ 6958P.

Enclosed the PIR for your attention, based on the police final result vehicle SKJ 6958P was committed an offence of Inconsiderate driving.

Hope you can review this matter and let us have your best offer.

Thank You
Best Regards,
Ng Wai Yin
Finance Department
TEL: 6603 1265 Ext.308

***** Please be reminded that all claims correspondence to be send to claims@transcab.com.sg**



TRANS-CAB SERVICES PTE LTD
No. 2 Ang Mo Kio Street 63, Singapore 569111
Main Line: (65) 6287 6666 Fax Line: (65) 6287 7764
Website: www.transcab.com.sg

This message is confidential. It may also be privileged or otherwise protected by work product immunity or other legal rules. If you have received it by mistake, please let us know by e-mail reply and delete it from your system; you may not copy this message or disclose its contents to anyone. Please send us by fax any message containing deadlines as incoming e-mails are not screened for response deadlines. The integrity and security of this message cannot be guaranteed on the Internet.



This email has been checked for viruses by AVG antivirus software.
www.avg.com

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	23 Nov 2018 15:12	Cim Veh Model Changed	(205099) TOYOTA PRIUS 1.8 (A).	[A] HOW MEI KWAN
2	23 Nov 2018 15:12	Cim Created	Reg No: SHD5304A. Acct Date: 2018/11/21. Claim Type: TP. Insurer: AIG Asia Pacific Insurance Pte. Ltd. (SG). TP Insurer: AXA Insurance Pte Ltd (HQ). Workshop: Trans-cab Auto Services Pte Ltd ()	[A] HOW MEI KWAN
3	23 Nov 2018 15:12	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
4	23 Nov 2018 15:12	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/12/04	[A] HOW MEI KWAN
5	23 Nov 2018 15:12	Adj Mandate Set	Approved:8000.00.Reinsp:Adj decides.	[A] HOW MEI KWAN
6	23 Nov 2018 15:12	Cim Ins Co Changed	[200005] AIG Asia Pacific Insurance Pte. Ltd. (SG) -> [203630] AIG Asia Pacific Insurance Pte. Ltd. (Express)	[I] Merimen Administrator
7	23 Nov 2018 15:12	Label Added	(23):Express.	[A] HOW MEI KWAN
8	23 Nov 2018 15:12	Adj Adjuster Assigned	[None] -> KENNETH KONG	[A] HOW MEI KWAN
9	21 Oct 2019 17:51	Adj Rpt Initiated		[A] HUEY YON
10	21 Oct 2019 17:51	Cim Dtl Modified	JPJ Reg. Date: -> 2018/11/15.	[A] HUEY YON
11	21 Oct 2019 17:51	Cim Details Notified		[A] HUEY YON
12	22 Oct 2019 14:12	Adj Mandate Request	Cur.Req:10741.31:LIABILITY: 100% B:9 OI TURN RIGHT INTO THE MAIN ROAD HIT TP (OI CHARGED FOR INCONSIDERATE DRIVING)	[A] Asher Sng Rong Yi

Date From



Date To



Audit Type None



Go

ACTIVITY

No record

Merimen Billing for this case - Transaction History

Bill Ref no	Bill Date	Bill Type	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2320199	21 Oct 2019 17:51:32	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SHD5304A	SKJ6958P	11.77

10/25/2019

Merimen e-Claims

Print Received Message

This mail is associated with :

***SHD5304A (2180683333SG)**
[SKJ6958P]

TP
TRANS-CAB SERVICES PTE LTD
Nov 21 2018 8:00AM
[ONG CHOON TECK]
Trans-cab Auto Services Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 24/10/2019 15:52 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$10741.31) - SHD5304A - Claim Handler: Syed-Yusoff, Saliha

Approved:10741.31:mandate approval is subject to final repair bill & ATA



**SINGAPORE
POLICE FORCE**

Traffic Police
10 Ubi Avenue 3
Singapore 408865
Tel +65 6547 0000
Fax +65 6547 4883
www.police.gov.sg

Our Ref : TP/IP/68707/2018
Date : 13 MAY 2019

TOH AH PHEOW
BLK 653 YISHUN AVENUE 4
#04-465
SINGAPORE 760653

Dear Sir/Madam

**ROAD TRAFFIC ACCIDENT INVOLVING SHD5304A AND SKJ6958P ALONG TAGORE ROAD
ON 21/11/2018 AT ABOUT 8.55AM**

I refer to the above accident.

Please be informed that we have completed our investigations which revealed that the driver of SKJ6958P had committed an offence of **Inconsiderate Driving under Section 65(b) of the Road Traffic Act Chapter 276**. Action has been initiated against the driver for the said offence.

Yours faithfully

**HEAD INVESTIGATION
TRAFFIC POLICE
SINGAPORE POLICE FORCE**

This is a computer-generated letter. No signature is required

A FORCE FOR THE NATION



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

Express

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	23 Nov 2018 Edit Reg		22 Nov 2018 00:00 Edit Adj Rpt	S\$8,962.64 Edit Estimates	S\$8,962.64 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: ONG CHOON TECK , ID: S12417791									
Main Claimant: TRANS-CAB SERVICES PTE LTD , Co. Reg. No.: 200303878K									
Vehicle Reg. No.:	SHD5304A	Date of Loss:	21/11/2018 08:00 - :59 [6 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 2180683333SG	Policy/Cover Note No.:	2100334516 (Comprehensive)						
Vehicle Reg. No. (Insured):	SKJ6958P	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 Syed-Yusoff, Saliha] Saliha.Syed-Yusoff@aig.com									
Claimant's Insurer: AXA Insurance Pte Ltd (HQ) - Tel: 6880 4888									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 04/12/2018]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- AJG_SG_EXPRESS (24/10/2019): Alert - Adj Mandate Approved (S\$10741.31) - SHD5304A - Claim Handler: Syed-Yusof... - AJG_SG (26/11/2018): Request to upload TP 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

*SHD5304A (2180683333SG)
[SKJ6958P]

TP

TRANS-CAB SERVICES PTE LTD

Nov 21 2018 8:00AM

[ONG CHOON TECK]

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	

Photos/Images				3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print	
1	28/11/18 17:08	General View		Load JPG	☒
2	28/11/18 17:08	General View		Load JPG	☒
3	28/11/18 17:08	General View		Load JPG	☒
4	28/11/18 17:08	General View		Load JPG	☒
5	28/11/18 17:08	General View		Load JPG	☒
6	28/11/18 17:08	General View		Load JPG	☒
7	28/11/18 17:08	General View		Load JPG	☒
8	28/11/18 17:08	General View		Load JPG	☒
9	28/11/18 17:08	General View		Load JPG	☒
10	28/11/18 17:08	General View		Load JPG	☒
11	28/11/18 17:08	General View		Load JPG	☒
12	28/11/18 17:08	General View		Load JPG	☒
13	28/11/18 17:08	General View		Load JPG	☒
14	28/11/18 17:08	General View		Load JPG	☒
15	28/11/18 17:08	Odometer Reading		Load JPG	☒
16	28/11/18 17:08	General View		Load JPG	☒
17	28/11/18 17:08	Chassis Number		Load JPG	☒
18	22/10/19 14:10	Reinspection Photo		Load JPG	☒
19	22/10/19 14:10	Reinspection Photo		Load JPG	☒
20	22/10/19 14:10	Reinspection Photo		Load JPG	☒
21	22/10/19 14:10	Reinspection Photo		Load JPG	☒
22	22/10/19 14:10	Reinspection Photo		Load JPG	☒
23	22/10/19 14:10	Reinspection Photo		Load JPG	☒
24	22/10/19 14:10	Reinspection Photo		Load JPG	☒
25	22/10/19 14:10	Reinspection Photo		Load JPG	☒
26	22/10/19 14:10	Reinspection Photo		Load JPG	☒
27	22/10/19 14:10	Reinspection Photo		Load JPG	☒
28	22/10/19 14:10	Reinspection Photo		Load JPG	☒
29	22/10/19 14:10	Reinspection Photo		Load JPG	☒
30	22/10/19 14:10	Reinspection Photo		Load JPG	☒
31	22/10/19 14:10	Reinspection Photo		Load JPG	☒

Documentation				1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print	
1	27/11/18 18:45	TP GIA REPORT		Load PDF	
2	28/05/19 11:44	PIR		Load PDF	
3	22/10/19 09:59	RENTAL RECEIPT		Load PDF	
4	22/10/19 09:59	RENTAL MILEAGE		Load PDF	
5	22/10/19 09:59	LTA SEARCH		Load PDF	
6	22/10/19 09:59	LOD		Load PDF	
7	23/12/19 16:43	EMAIL TO WSP DD 171219		Load PDF	

Letters/Correspondences				1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
8	17/01/20 16:59	WORKSHOP INVOICE		Load PDF	
9	17/01/20 16:59	AUTHORISATION TO ACT FORM		Load PDF	
10	17/01/20 16:59	Release Voucher		Load PDF	
11	17/01/20 16:59	LETTER TO OI		Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	26/11/18 11:48	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)			
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:	SKJ6958P (Insd veh)	Model:	TOYOTA PRIUS 1.8 (A)
	SHD5304A (TP veh)		
Date of Accident:	21/11/2018		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	23,193.18
Final Repair Cost	:	\$	9,590.02
Loss of Use	:	\$	350.00
Rental (if any)	:	\$	793.80
LTA / GIA Search Fee	:	\$	7.49
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	10,741.31

7.00 days at \$50.00 per day
7 days

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

A) For **Non GIA Registered Workshop**: Agreed Liability _____ 100 _____ (%)

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

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

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

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Trans-cab Auto Services Pte Ltd	:	\$ 10,741.31
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

17 Jan
2020

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/AIG18021227/KEA3Q2

Date: 17/01/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100334516
 Claimant Vehicle No: SHD5304A Insured Vehicle No: SKJ6958P
 Date of Loss: 21/11/2018 Nature of Claim: TP Claim No: 218068333SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD5304A Engine No: 2ZR2B74055
 Make & Model: TOYOTA PRIUS, 1.8 (A) Chassis No: JTDKB3FU503076732
 Reg. Date: 15/11/2018 (Man. Year: 2018) Odometer: 2010 km
 Colour: Metallic White/Red
 Engine Capacity: 1798 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: Yes

CONDITION OF TYRES

Front Tyre Size: 195/65R15 Rear Tyre Size: 195/65R15
 Front Left Side: Goodyear 9 mm Rear Left Side: Goodyear 9 mm
 Front Right Side: Goodyear 9 mm Rear Right Side: Goodyear 9 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	11,275.87	7,462.64	3,813.23	33.82
Miscellaneous Items	0.00	0.00	0.00	
Labour	10,400.00	1,500.00	8,900.00	85.58
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	21,675.87	8,962.64	12,713.23	58.65
+ GST 7.00/7.00% (S\$)	1,517.31	627.38	889.93	58.65
Nett Amount (S\$)	23,193.18	9,590.02	13,603.16	58.65
+ Loss of Use (7.0 x S\$50.00/day) (S\$)		350.00		
+ Car Rental (7.0 x S\$113.40/day) (S\$)		793.80		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		10,741.31		

INSPECTION

Date of Assignment: 22/11/2018
 Date Inspected: 22/11/2018 Inspected At: Trans-cab Auto Services Pte Ltd
 No 2 Ang Mo Kio Street 63
 Singapore 569111
 Estimated Period of Repair: 4.0 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		*FRONT BUMPER	Bent/Cracked	499.90 FL	*499.90 FL
2	1		*BRACKET,FRONT BUMPER EXTENSION MOUNTING	Distorted	101.20 FL	*101.20 FL
3	1		*REINFORCEMENT,FRONT BUMPER	Repair	696.40 FL	*- FL
4	1		*ABSORBER,FRONT BUMPER,LOWER	Serviceable	130.20 FL	*- FL
5	1		*ABSORBER,FRONT BUMPER ENERGY	Serviceable	78.10 FL	*- FL
6	1		*FRONT BUMPER SIDE RETAINER RH	Cracked	78.00 FL	*78.00 FL
7	1		*FRONT BUMPER SUPPORT	Serviceable	81.70 FL	*- FL
8	1		*EXTENSION, FRONT BUMPER, RH	Serviceable	117.80 FL	*- FL
9	1		*FRONT LED LAMP (LOWER)	Cracked	907.75 FL	*907.75 FL
10	1		*FRONT HEADLAMP	Cracked	2,909.04 FL	*2,909.04 FL
11	1		*FRONT FENDER	Buckled	945.30 FL	*945.30 FL
12	1		*EXTENSION, FRONT FENDER, RH	Repair	48.80 FL	*- FL
13	1		*COVER SUB-ASSY, FRONT PILLAR, UPR RH	Serviceable	98.30 FL	*- FL
14	1		*LINER, FRONT FENDER, RH	Distorted	200.70 FL	*200.70 FL
15	1		*FRONT FENDER EMBLEM	Necessary	86.50 FL	*86.50 FL
16	1		*SEAL, FENDER APRON MUDGUARD, RH	Serviceable	50.90 FL	*- FL
17	1		*FRONT BONNET	Bent	950.50 FL	*950.50 FL
18	1		*FRONT LOWER ARM	Distorted	631.90 FL	*631.90 FL
19	1		*FRONT SHOCK ABSORBER	Bent	398.20 FL	*398.20 FL
20	1		*SHAFT ASSY, FRONT DRIVE, RH	Repair	1,186.20 FL	*- FL
21	1		*ARM SUB-ASSY, FRONT SUSPENSION, LOWER NO.1 RH	Serviceable	637.50 FL	*- FL
22	1		*KNUCKLE, STEERING , RH	Serviceable	562.30 FL	*- FL
23	1		*LINK ASSY, FRONT STABILIZER, RH	Serviceable	199.00 FL	*- FL
24	1		*BAR, STABILIZER, FRONT	Serviceable	360.30 FL	*- FL
25	1		*SUPPORT SUB-ASSY, FRONT SUSPENSION, RH	Serviceable	200.60 FL	*- FL
26	1		*ABSORBER ASSY, SHOCK, FRONT RH	Serviceable	401.80 FL	*- FL
27	1		*COCK ASSY, RESERVE TANK	Dented	117.80 FL	*117.80 FL
28	1		*FRONT WHEEL RIM	Dented	1,570.55 FS	*1,570.55 FS
29	1		*FRONT WHEEL RIM COVER	Serviceable	175.80 FS	*- FS
30	1		*CLIP, FRONT FENDER LINER	Necessary	22.00 FS	*22.00 FS

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

Sub Total (S\$) 14,445.04 9,419.34

- List Item Discount on L Items 25.00/25.00% (S\$) 3,169.17 1,956.70

Total Parts (S\$) 11,275.87 7,462.64

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	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.	New	4,200.00	880.00
2	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME	New	4,200.00	500.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS.	New	170.00	60.00
4	TO TRANSFER OF FENDER FITTINGS. ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
5	TO TRANSFER OF FRONT BUMPER FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
6	TO TRANSFER OF FRONT WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	0.00
7	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	60.00
8	TO VACUUM, REPLACE, REFIX AND RECHARGE AIR CONDENSER	New	380.00	0.00
9	TO REPLACE, REFIX AND TOP UP COOLANT FOR RADIATOR	New	170.00	0.00
10	TO VACUUM, REPLACE, REFIX AND RECHARGE AIR INTERCOOLER	New	170.00	0.00
11	TO DISMANTLE AND REFIT AIRCON ASSY AND ATTACHMENT, VACUUM AND CHARGE-IN-GAS.	New	380.00	0.00
Gross Labour Cost (S\$)			10,400.00	1,500.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >