

Sub Agent:

146

DOI:

ASSIGNMENT

4/12/18

Date / Time:

4/12/18

Registered in Merimen:

4/12/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKE 499M

Name of Insured:

Lee Hyon

Insured Tel No.:

HP:

Claim No.:

63766113078G

Policy No.:

Make / Model:

Excess Sec II :SS

D.O.A.:

30.11.18

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

SHB 96366



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans. 60



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

11/14

SHB 96366 - X

SKE 499M - X

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:

PTR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

17/14/18 2:30 pm  
- khoo chuanSpoke to OI. She confirmed the mish. Informed  
OI on TP claim, agreed to settle and cover  
costs to be applied if applicable.

- MINUTED

- ORIGINAL TP LOD IN

30/04/19

- GRAB ACCEPTANCE EMAIL TO TP  
- BY IN. All docs IN ORDER  
- TO CLOSE.

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

US

SS 2,700.00

(5 days)

Reduction:

80

%

Email

Call

FINAL SETTLEMENT

Date/Time:

31/04/19

Confirm with:

WAI YIN

Email

Call

Final Liability:

%

100

(Assessed / Assessed)

BOLA S/N No.:

1

IF NO or B 28, Ass. Lin:

Repair Cost: (w/acc)

SS

2,889.00

COLD TURNING FROM

MINOR (SUP ROAD)

Loss of Rental (LOR):

SS

576.25

(5 days)

x

75.25

Loss of Use (LOU):

SS

-

(5

x

days)

Loss of Income (LOI):

SS

250.00

x

5 days)

LOR only

LOU only

LOR + LOU

LOR + LOI

LOR + LOI

LOR + LOI

LOR + LOI

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GIA/TA Search

SS

7.19

Medical:

SS

-

1) Claim status: Normal/Reject/Private Settle

Disbursement:

SS

-

(e.g. Tow/ Independent)

2) Report Format:

Legal Cost

SS

-

3) Survey fee:

4320.00

Total:

SS

3,512.71

Global Sum SS:

-

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

3,512.71

Name 1:

TRANS-CAB AUTO SERVICES PTE LTD

Payee 2 (Strike if N/A)

SS

-

Name 2:

-

Payee 3 (Strike if N/A)

SS

-

Name 3:

-

ASS. REC. BY:

REF:

AIGI

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. \_\_\_\_\_

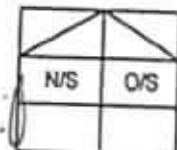
Claims No. \_\_\_\_\_

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: 05 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 9630B Yr Regn: 05, 13

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

Truck / Trailer or

Make: Chevrolet Epica c.c. 1991

Colour: White / Red A/C: Insured / Std / NI / NA

Sp. Reading: 787009 T/Radio: Insured / Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: KL1LA69R5BB 121888

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: 195/65R15

R: \_\_\_\_\_

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

Front Rear

R/Bal: 9 mm R/Bal: 9 mm

L/Bal: 9 mm L/Bal: 9 mm

D.O.A. 30/11/18 D.O.I. 4/12/18

Survey held at \_\_\_\_\_

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

N/S Acc body

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

Date / Time	Action / Instruction
5/12	File pass to Cackering
	21 Rep & 2700
	(USD: 11,000.27 / 80%)

Date/Time, File Pass to?

☐ : Prel. Report

1)

Date/Time, File Return to?

☐ : Final Report

2)

Report Format :

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

Days Of Repair: \_\_\_\_\_

Resurvey No. of Trlp: \_\_\_\_\_

Add Fee: ☐ : Site Insp (\$ \_\_\_\_\_)☐ : Interview (\$ \_\_\_\_\_)☐ : Tech Invs (\$ \_\_\_\_\_)☐ : Weekend (\$ \_\_\_\_\_)

Survey Fee: \_\_\_\_\_

Transportation: \_\_\_\_\_

S - RS - SI

Fees

Others

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

**SHB 9636B****AAD1812-021***Not Notarized**L/Sing & 2700h*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

**SHB 9636B**

KL1LA69RJB121888

CHEVROLET

EPICA 2.0

30.11.2018

**AIG****PART****LIST**

1	1	Rear Fender LH	\$	<i>Bz</i>	1,145.00 ✓
2	1	Rear Fender Inner Trim LH	\$	<i>Sm</i>	418.44 X
3	1	Front Side Rocker Panel Garnish LH	\$	<i>Sm</i>	236.40 X
4	1	Front Side Rocker Panel Outer LH	\$	<i>R</i>	600.00 X
5	1	Front Side Rocker Panel Inner LH	\$	<i>R</i>	519.30 X
6	1	Rear Bumper	\$	<i>Bu</i>	1,202.00 ✓
7	1	Rear Bumper Beam	\$	<i>R</i>	239.94 X
8	1	Rear Bumper Centre Absorber	\$	<i>Sm</i>	260.00 X
9	1	Rear Bumper Side Retainer RH	\$	<i>Sm</i>	68.76 X
10	1	Rear Bumper Side Retainer LH	\$	<i>O/S</i>	68.76 ✓
11	1	Rear Bumper Reflectors RH	\$	<i>Sm</i>	119.74 X
12	1	Rear Bumper Reflectors LH	\$	<i>Sm</i>	119.74 X
13	1	Rear Bumper Tow Hook Cover	\$	<i>Sm</i>	93.00 X

<b>TOTAL</b>	<b>\$</b>	<b>5,091.08</b>
<b>10%</b>	<b>\$</b>	<b>509.11</b>
	<b>\$</b>	<b>4,581.97</b>

**Special Nett**

1	Rear Wheel Rim Hub Cap LH	\$	<i>Sm</i>	166.30 X
1	Rear Tyre LH	\$	<i>Sm</i>	180.00 X
1	Rear Tyre Rim LH	\$	<i>Sm</i>	330.00 X
1	Rear rear door sticker '6555-3333'	\$	<i>Rn</i>	80.00 X
1Set	Rear Bumper Parking Sensor	\$	<i>Sm</i>	300.00 X
1Set	Rear Bumper Fastener Clip	\$	<i>Rn</i>	44.00 ✓
1Set	Rear Fender Inner Trim Clip LH	\$	<i>Rn</i>	30.00 X

**Trans-cab Auto Services Pte Ltd**

AAD1812-021

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHB 9636B

1Set Rear Bumper End Dust Cover Clip	\$	30.00	X
--------------------------------------	----	-------	---

<b>TOTAL</b>	<b>\$</b>	<b>1,160.30</b>
--------------	-----------	-----------------

<b>TOTAL PARTS</b>	<b>\$</b>	<b>5,742.27</b>
--------------------	-----------	-----------------

**LABOUR**

To Check Electrical Lighting Concerned.	\$	170.00	20%
---	----	--------	-----

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	3,000.00	60%
---	----	----------	-----

Putty and spray painting of the affected portion.	\$	3,000.00	40%
---	----	----------	-----

Towing Fees.	\$	120.00	X
--------------	----	--------	---

To dismantle and refit front end suspension, undercarriage parts, final checking and testing.	\$	380.00	X
---	----	--------	---

To check steering geometry and computer wheel alignment	\$	220.00	X
---	----	--------	---

To transfer of tire, rim and on wheel balancing.	\$	170.00	X
--	----	--------	---

To rust-proofing of the affected areas.	\$	170.00	30%
---	----	--------	-----

To check steering geometry and computer wheel alignment	\$	220.00	X
---	----	--------	---

To transfer of tire, rim and on wheel balancing.	\$	170.00	X
--	----	--------	---

To transfer of door fittings, attachment and perform water seepage test.	\$	170.00	X
--	----	--------	---

**Trans-cab Auto Services Pte Ltd****AAD1812-021**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

**SHB 9636B**

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

\$ 170.00 *100%***TOTAL \$ 7,960.00****Over All Total \$ 13,702.27****Repair Days (Lump Sum)*****10 DAYS****5 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:

[> Back to OneMotoring](#)

### Enquire PARF/COE Rebate for Registered Vehicle

#### Vehicle Owner Particulars

Owner ID Type: Company

Owner ID: 3878K

#### Vehicle Details

Vehicle No.: SHB9636B

Vehicle to be Exported: Yes

Intended Deregistration Date: 03 Dec 2018

Vehicle Make: CHEVROLET

Vehicle Model: EPICA 2.0D5L AT ABS D/AB 2WD 4DR TURBO

Primary Colour: Red

Manufacturing Year: 2012

Engine No.: Z20S1458413K

Chassis No.: KL1LA69RJBB121888

Maximum Power Output: 110.0 kW (147 bhp)

Open Market Value: \$14,195.00

Original Registration Date: 02 May 2013

First Registration Date: 02 May 2013

Transfer Count: 0

Actual ARF Paid: \$14,195.00

#### Intended PARF Rebate Details

PARF Eligibility: Yes

PARF Eligibility Expiry Date: 01 May 2021

PARF Rebate Amount: \$9,936.00

#### Intended COE Rebate Details

COE Expiry Date: 01 May 2021

COE Category: A - Car (1600cc & below)

COE Period(Years): 8

PQP Paid: \$57,045.00

COE Rebate Amount: \$17,192.00

**Total Rebate Amount: \$27,128.00**

#### 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 03 Dec 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 : AAD1812-021

Your Ref : SKE499M

Date : 12. February 2019

**AIG ASIA PACIFIC INSURANCE**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHB9636B AND SKE499M ON 30/11/18 04:10 PM ALONG TAMPINES AVENUE 1**

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)	\$	2,889.00
2.	Loss of Rental for <u>5</u> days @ \$ <u>75.25</u> per day	\$	376.25
3.	Loss of Income for <u>5</u> days @ \$ <u>50</u> per day	\$	250.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	3,522.74

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](mailto: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

30 JULY 2019

LEE HYOSIL  
BLOCK 760 BEDOK RESERVOIR ROAD  
#04-06 WATERFRONT WAVES  
SINGAPORE 479245

Dear Sir/Madam,

OUR REF : CC3/AIG18021924/Kha3  
YOUR REF : SKE 499M

**ACCIDENT INVOLVING SKE 499M AND SHB 9636B ALONG TAMPINES AVENUE 8  
ON 30.11.2018**

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SHB 9636B against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had collided to the Third-Party vehicle SHB 9636B. As such, liability may not be on your favour.

Please be informed that your No Claim Discount (NCD – if any) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defense, please reply to us within 10 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com) within 10 days from the date of this letter **if not provided at AIG's reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)





Aufa  
Consultants  
Pte Ltd

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

- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AIG shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6841 2096 or email us at [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com).

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely,

Vic Alpeh  
Case Handler  
DID: 6841 2096  
FAX: 6741 4108  
Email: [vicalpeh@lkkauto.com](mailto: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 SHB9636B and SKE499M along TAMPINES AVENUE 1 on 30/11/18 04:10 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 12 (day) of February 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\$2,889.00 (Repair Cost), S\$626.25 (Loss of Rental/Use), S\$7.49 (Disbursement) for vehicle no. SHB 9636B that was damaged pursuant to the accident which occurred on 30/11/2018 (date) along TAMPINES AVENUE 1 (location) involving vehicle no/s SKE 499M. This is pursuant to the inspection conducted on 04/12/2018 (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. SHB 9636B 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 9636B (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 21 (day) of July (month) 2019 (year)

 KSC

Signed by appointed surveyor

 AL

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**

<b>TO:</b> <b>AIG ASIA PACIFIC INSURANCE PTE LTD</b> 78 Shenton Way #07-16 CHARTIS Building 079120 Singapore  ATTENTION:	<b>INVOICE NO.</b> : INV1901-036 <b>DATE</b> : 2. January 2019 <b>REFERENCE NO</b> : AAD1812-021 <b>TERMS</b> : Net 30 Days <b>DUE DATE</b> : 1. February 2019 <b>PAGE</b> : 1
--	---

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHB9636B;DOA 30.11.18(PART-BY-PART-19)	1	2,889.00	2,889.00

**Total SGD Excl. GST : 2,700.00****7% GST : 189.00****Total SGD Incl. GST : 2,889.00****\*\*\*\* TWO THOUSAND EIGHT HUNDRED EIGHTY NINE 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

12 February, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 30/11/18 04:10 PM at TAMPINES AVENUE 1

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. SHB9636B. The taxi was hired to NGO ENG HOCK 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

30-11-2018

Dear Sir/Madam,

Please be informed that the taxi was undergo accident repair in the workshop as follow:

Date In	Date Out	Vehicle No.
<b>Accident No.</b>	AAD1812-021	<b>Accident Date</b> 30-11-2018
12/3/2018 15:40	12/7/2018 15:20	SHB96368

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
PA9320Y	01 Dec 2018 / 20:45:00	SOMPO INSURANCE SINGAPORE PTE. LTD.
SLR2651X	02 Dec 2018 / 10:40:00	MSIG INSURANCE (SINGAPORE) PTE LTD
SMA874K	01 Dec 2018 / 14:00:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.
SKE499M	30 Nov 2018 / 16:10:00	AIG ASIA PACIFIC 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	03 Dec 2018 <a href="#">Edit Reg</a>		04 Dec 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>\$2,700.00</b> <a href="#">Edit Estimates</a>	<b>\$2,700.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured: <b>LEE HYOSIL</b> ID: G5842077N									
Main Claimant: <b>TRANS-CAB SERVICES PTE LTD</b> , Co. Reg. No.: 200303878K									
Vehicle Reg. No.: <b>SHB9636B</b>		Date of Loss: 30/11/2018 16:00 - :59 [66 Months and 28 Days From LTA Reg Date (Man Yr)]							
Claim Type: <b>TP / 5375611307SG</b>		Policy/Cover Note No.: 2100455115 (Comprehensive)							
Vehicle Reg. No. (Insured): <b>SKE499M</b>		Policy No. (Claimant): VPX/P1680520							
		Excess:							
Repairer: <b>Trans-cab Auto Services Pte Ltd ( )</b> No 2 Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel:									
Handling Insurer: <b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>Tan, Bennie-WZ</b> - 6419 1718] Bennie-WZ.Tan@aig.com									
Claimant's Insurer: <b>AXA Insurance Pte Ltd (HQ)</b> - Tel: 6338 7288									
Adjuster: <b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>KENNETH KONG</b> ] ... [Final Rpt due 14/12/2018]									
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
<ul style="list-style-type: none"> <li>AIG_SG (31/07/2019): Re: &lt;REQUEST FOR OT DETAILS&gt;</li> <li>AIG_SG (06/12/2018): Request to upload TP GIA Report</li> </ul>									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									



## Claim Documents

**\*SHB9636B (5375611307SG)**  
**[SKE499M]**  
**TP**  
**TRANS-CAB SERVICES PTE LTD**  
**Nov 30 2018 4:00PM**  
**[LEE HYOSIL]**  
**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="button" value="v"/>	<input checked="" 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="button" value="v"/>	<input checked="" type="checkbox"/>	
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print		
1	30/07/19 14:34		Odometer Reading													Load JPG		<input checked="" type="checkbox"/>	
2	30/07/19 14:34		Chassis Number													Load JPG		<input checked="" type="checkbox"/>	
3	30/07/19 14:34		General View													Load JPG		<input checked="" type="checkbox"/>	
4	30/07/19 14:34		General View													Load JPG		<input checked="" type="checkbox"/>	
5	30/07/19 14:34		General View													Load JPG		<input checked="" type="checkbox"/>	
6	30/07/19 14:34		General View													Load JPG		<input checked="" type="checkbox"/>	
7	30/07/19 14:34		General View													Load JPG		<input checked="" type="checkbox"/>	
8	30/07/19 14:34		General View													Load JPG		<input checked="" type="checkbox"/>	
9	30/07/19 14:34		General View													Load JPG		<input checked="" type="checkbox"/>	
10	30/07/19 14:34		General View													Load JPG		<input checked="" type="checkbox"/>	
11	30/07/19 14:34		General View													Load JPG		<input checked="" type="checkbox"/>	
12	30/07/19 14:34		General View													Load JPG		<input checked="" type="checkbox"/>	
13	30/07/19 14:34		General View													Load JPG		<input checked="" type="checkbox"/>	
14	30/07/19 14:34		General View													Load JPG		<input checked="" type="checkbox"/>	
15	30/07/19 14:34		General View													Load JPG		<input checked="" type="checkbox"/>	
Documentation															1 per page		<input type="button" value="v"/>	<input checked="" type="checkbox"/>	
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print		
1	06/12/18 11:23		TP ESTIMATE - MARKED													Load PDF			
2	06/12/18 11:23		TP GIA REPORT													Load PDF			
3	31/07/19 08:50		LETTER TO OI													Load PDF			
4	16/08/19 08:43		WORKSHOP INVOICE													Load PDF			
5	16/08/19 08:43		AUTHORISATION TO ACT FORM													Load PDF			
6	16/08/19 08:43		Release Voucher													Load PDF			
7	16/08/19 08:43		RENTAL RECEIPT													Load PDF			
8	16/08/19 08:43		RENTAL MILEAGE													Load PDF			
9	16/08/19 08:43		LTA SEARCH													Load PDF			
No	Finalized On		AIG Asia Pacific Insurance Pte. Ltd. (SG)												Thumbnail		Print		
1	06/12/18 09:41		OI GIA REPORT													Load PDF			

## Documents Checklist

<b>DOCUMENTS CHECKLIST</b>	Reset	Save	Print
There are no document checklists configured.			

**Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)****Show Remarks To:** ☐ Handling InsurerNote: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SKE499M (Insd veh)	Model:	CHEVROLET EPICA 2.0
	SHB9636B (TP veh)		2.0DSL AT ABS D/AB 2WD
Date of Accident:	30/11/2018		4DR TUR (A)

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	: \$	14,661.43	
Final Repair Cost	: \$	2,889.00	
Loss of Use	: \$	250.00	5.00 days at \$50.00 per day
Rental (if any)	: \$	376.25	5 days
LTA / GIA Search Fee	: \$	7.49	
Others:	: \$	0.00	
	: \$		
Final Settlement Sum	: \$	3,522.74	

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	: \$	3,522.74
2)		: \$	
3)		: \$	
4)		: \$	
5)		: \$	

JOANNE LEE KHANG MIN

16 Aug  
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/AIG18021924/KHA3Q2

Date: 16/08/2019

## REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No: 2100455115

Claimant Vehicle No: SHB9636B

Insured Vehicle No: SKE499M

Date of Loss: 30/11/2018

Nature of Claim: TP

Claim No: 5375611307SG

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: SHB9636B

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

Engine No: Z20S1458413K

Reg. Date: 02/05/2013 (Man. Year: 2012)

Chassis No: KL1LA69RJBB121888

Colour: Red/White

Odometer: 787069 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 9 mm

Rear Left Side:

Giti 9 mm

Front Right Side: Giti 9 mm

Rear Right Side:

Giti 9 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,742.27	2,218.18	3,524.09	61.37
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,960.00	1,150.00	6,810.00	85.55
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>13,702.27</b>	<b>3,368.18</b>	<b>10,334.09</b>	<b>75.42</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>2,700.00</b>		
(S\$)	13,702.27	2,700.00	11,002.27	80.30
<b>+ GST 7.00/7.00% (S\$)</b>	959.16	189.00	770.16	80.30
<b>Nett Amount (S\$)</b>	<b>14,661.43</b>	<b>2,889.00</b>	<b>11,772.43</b>	<b>80.30</b>
<b>+ Loss of Use (5.0 x S\$50.00/day) (S\$)</b>		250.00		
<b>+ Car Rental (5.0 x S\$75.25/day) (S\$)</b>		376.25		
<b>+ Doc/Search Fee (S\$)</b>		7.49		
<b>Nett Liability (S\$)</b>		<b>3,522.74</b>		

## INSPECTION

Date of Assignment: 04/12/2018

Date Inspected: 04/12/2018 Inspected At:

Trans-cab Auto Services Pte Ltd  
No 2 Ang Mo Kio Street 63  
Singapore 569111

Estimated Period of Repair: 5.0 days

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**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		*REAR FENDER LH	Bent	1,145.00 FL	*1,145.00 FL
2	1		*REAR FENDER INNER TRIM LH	Serviceable	418.44 FL	*- FL
3	1		*FRONT SIDE ROCKER PANEL GARNISH LH	Serviceable	236.40 FL	*- FL
4	1		*FRONT SIDE ROCKER PANEL OUTER LH	Repair	600.00 FL	*- FL
5	1		*FRONT SIDE ROCKER PANEL INNER LH	Repair	519.30 FL	*- FL
6	1		*REAR BUMPER	Buckled	1,202.00 FL	*1,202.00 FL
7	1		*REAR BUMPER BEAM	Repair	239.94 FL	*- FL
8	1		*REAR BUMPER CENTRE ABSORBER	Serviceable	260.00 FL	*- FL
9	1		*REAR BUMPER SIDE RETAINER RH	Serviceable	68.76 FL	*- FL
10	1		*REAR BUMPER SIDE RETAINER LH	Distorted	68.76 FL	*68.76 FL
11	1		*REAR BUMPER REFLECTOR RH	Serviceable	119.74 FL	*- FL
12	1		*REAR BUMPER REFLECTOR LH	Serviceable	119.74 FL	*- FL
13	1		*REAR BUMPER TOW HOOK COVER	Serviceable	93.00 FL	*- FL
14	1		*REAR WHEEL RIM HUB CAP LH	Serviceable	166.30 FS	*- FS
15	1		*REAR TYRE LH	Serviceable	180.00 FS	*- FS
16	1		*REAR TYRE RIM LH	Serviceable	330.00 FS	*- FS
17	1		*REAR DOOR STICKER 6555-3333	Not Necessary	80.00 FS	*- FS
18	1		*SET REAR BUMPER PARKING SENSOR	Serviceable	300.00 FS	*- 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

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

<b>Sub Total (\$\$)</b>	<b>6,251.38</b>	<b>2,459.76</b>
<b>- List Item Discount on L Items 10.00/10.00% (\$\$)</b>	<b>509.11</b>	<b>241.58</b>
<b>Total Parts (\$\$)</b>	<b>5,742.27</b>	<b>2,218.18</b>

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
<b>Labour Items</b>				
1	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	20.00
2	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.	New	3,000.00	600.00
3	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	3,000.00	400.00
4	TOWING FEES	New	120.00	0.00
5	TO DISMANTLE AND REFIT FRONT END SUSPENSION ,UNDERCARRIAGE PARTS ,FINAL CHECKING AND TESTING	New	380.00	0.00
6	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
7	TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING	New	170.00	0.00
8	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	30.00
9	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
10	TO TRANSFER OF TIRE, RIM AND ON WHEEL BALANCING	New	170.00	0.00
11	TO TRANSFER OF DOOR FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
12	TO TRANSFER OF FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	100.00
Gross Labour Cost (S\$)			7,960.00	1,150.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >