

INS. CASE OWNER:

CC 3, III 180

LKK:  
IDAC:

## ASSIGNMENT

Surv:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II :SS

Is driver the owner?

If NO, Driver Name / Age:

Driver Tel No.:

HP:

D.O.A.:

Nature of Accident:

(VL: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability: % Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

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:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS 9700/-

(12 days)

Reduction:

419,971.07%

by

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

24/9/2018

Confirm with:

Jasmine / Wai Yin

Email ☐ Call ☐

Final Liability:

% 100

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

27

If NO or B 28, Ass. Lia:

Repair Cost:

SS 10,379.00

Loss of Rental (LOR):

SS 451.50

(6 days)

x 379.25

Loss of Use (LOU):

SS -

(3 x days)

Loss of Income (LOI):

SS 240.00

(340 x 6 days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☒

[Tick only one]

GIA/LTA Search

SS -

Medical:

SS -

Disbursement:

SS -

(e.g. Tow/ Independent)

Legal Cost:

SS -

Total:

SS 11,070.50

Global Sum SS:

Email ☒ Call ☐

FINAL PAYMENT

Date/Time:

Confirm with:

Payee 1:

SS 11,070.50

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:

01 /

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:

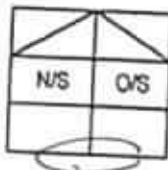
Excess:

(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 Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

12

days

Res.: Yes or No

Lum Sum:

20

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Date / Time

Action / Instruction

11/12 File pass to Carhenge

45 \$4700/-

(Red = \$19,971.07 / 677.7)

Date/Time, File Pass to?

☐

: Prel. Report

☐

: Final Report

Date/Time, File Return to?

2)

Report Format :

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

Days Of Repair:

Resurvey No. of Trip:

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

Survey Fee:

Transportation:

\$ - RS. \$

Fixed

Others

TOTAL

Veh No:

SHB 9692C

Yr Regn:

03, 13

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

Truck / Trailer or

Make:

Chevrolet Epica

c.c.

1991

Colour:

White / Red

AC:

Insured / Std / NI / NA

Sp. Reading

839963

TRadio:

Insured / Std / NI / NA

Eng/No:

C/No:

KL11A69RJB. 121769

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

R:

195/65R15

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

Giti

Front

Rear

R/Bal.

9

mm

R/Bal.

9

mm

L/Bal.

9

mm

L/Bal.

9

mm

D.O.A.

6/12/18

D.O.I.

10/12/18

Survey held at

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

The UIC / Chassis frame / Body Structure affected due to collision.

**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 9692C****AAD1812-057***Not Authen**L/Sing B*

Vehicle No.:  
 Chassis No.:  
 Vehicle Make:  
 Vehicle Model:  
 Date of Accident :  
 Third Party Insurer :

**SHB 9692C**  
 KL1LA69RUBB121769  
 CHEVROLET  
 EPICA 2.0  
 6.12.2018  
 III

**PART****LIST**

1	1	Rear Bumper	\$	B <sub>1</sub>	1,202.00	✓
2	1	Rear Bumper Beam	\$	B <sub>1</sub>	239.94	✓
3	1	Rear Bumper Centre Absorber	\$	CM	260.00	✓
4	1	Rear Bumper Side Retainer RH	\$	CM	68.76	✓
5	1	Rear Bumper Side Retainer LH	\$	DIT	68.76	✓
6	1	Rear Bumper Reflectors RH	\$	Br	119.74	✓
7	1	Rear Bumper Reflectors LH	\$	Br	119.74	✓
8	1	Rear Bumper Tow Hook Cover	\$	Sn	93.00	X
9	1	Rear End Panel Outer	\$	B <sub>1</sub>	623.76	✓
10	1	Rear End Panel Inner Trim	\$	DIT	263.84	✓
11	1	Rear Luggage Floor Panel	\$	B <sub>1</sub> /B <sub>2</sub>	2,911.70	✓
12	1	Rear Luggage Floor Panel Insulator	\$	Sn	1,991.70	X
13	1	Rear Luggage Floor Panel Trim Board	\$	Sn	2,011.60	X
14	1	Bootlid	\$	B <sub>1</sub>	973.00	✓
15	1	Bootlid inner trim board	\$	Sn	400.00	X
16	1	Bootlid Weatherstrip	\$	Gr	344.28	50% 127 W SN
17	1	Bootlid Lock - Top	\$	ND	466.56	✓
18	1	Bootlid 'CHEVROLET' Badge	\$	Mc	120.62	✓
19	1	Bootlid Logo	\$	Mc	138.84	✓
20	1	Bootlid 'EPICA LT' Badge	\$	Mc	119.84	✓
21	1	Bootlid Reflector Centre	\$	Sn	217.97	X
22	1	Bootlid Reflector RH	\$	Sn	128.40	X
23	1	Bootlid Reflector LH	\$	CM	128.40	✓
24	1	Rear Tail Lamp RH	\$	M <sub>3</sub> CM	479.30	✓
25	1	Rear Tail Lamp LH	\$	CM	479.30	✓
26	1	Rear Exhaust Box (Muffler A-EXH,RR)	\$	B <sub>1</sub>	1,110.00	✓
27	1	Rear Fender RH	\$	Mc	1,145.00	X
28	1	Rear Fender Inner Trim RH	\$	Sn	418.44	X
29	1	Rear Fender LH	\$	Mc	1,145.00	X

**Trans-cab Auto Services Pte Ltd**

AAD1812-057

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHB 9692C

30	1	Rear Fender Inner Trim LH	\$	<i>Sm</i> 418.44	X
31	1	Rear Exhaust Box (Muffler A-EXH,RR)	\$	<i>Agustaw</i> 1,961.70	X
32	1	Shield -RR Muffler Protv	\$	<i>R</i> 402.30	X
33	1	Rear Exhaust Box (Box-DPF) (Centre)	\$	<i>R</i> 120.00	X
34	1	Rear Exhaust Mounting	\$	<i>Sm</i> 180.00	X
35	1	Rear Exhaust Heat Shield	\$	<i>R</i> 57.00	X
36	1	Rear exhaust box - J hook	\$	<i>Sm</i> 36.20	X
37	1	Rear exhaust box chrome pipe	\$	<i>NSP</i> 791.70	X
38	1	Rear Exhaust Mounting Bracket	\$	<i>Ra</i> 311.90	X
39	1	Centre Exhaust Pipe	\$	<i>R</i> 481.40	X
40	1	Rear Exhaust Pipe	\$	<i>R</i> 216.90	X

<b>TOTAL</b>	<b>\$</b>	<b>22,767.03</b>
<b>10%</b>	<b>\$</b>	<b>2,276.70</b>
	<b>\$</b>	<b>20,490.33</b>

**Specical Nett**

1	1Set	Bootlid inner trim board Clip	\$	<i>nn</i> 40.00	X
2	1Set	Rear Bumper Parking Sensor	\$	<i>short</i> 300.00	✓
3	1Set	Rear Bumper Fastener Clip	\$	<i>nn</i> 44.00	✓
4	1Set	Rear Fender Inner Trim Clip LH	\$	<i>nn</i> 30.00	X
5	1Set	Rear Bumper End Dust Cover Clip	\$	<i>nn</i> 30.00	X
6	1	Rear Exhaust Mounting	\$	<i>Sm</i> 300.00	X
7	2	Rear Windscreen Sealant	\$	<i>nn</i> 80.00	X
8	1	Rear Windscreen Inner Sponge Seal	\$	<i>nn</i> 100.00	X
9	1	Spare Tyre	\$	<i>Sm</i> 180.00	X
10	1	Spare Wheel Rim	\$	<i>Sm</i> 126.74	X

<b>TOTAL</b>	<b>\$</b>	<b>1,230.74</b>
--------------	-----------	-----------------

<b>TOTAL PARTS</b>	<b>\$</b>	<b>21,721.07</b>
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Panel Beating, Knocking And Straightening The  
Necessary Portion, Remove And Renewal Of  
Parts, Adjust And Realign The Same

\$ 3,500.00 *1400h*

**Trans-cab Auto Services Pte Ltd****AAD1812-057**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

**SHB 9692C**

To Check Electrical Lighting Concerned.	\$	170.00	20%
To Rust-Proofing Of The Affected Areas.	\$	170.00	90%
Putty And Spray Painting Of The Affected Portion.	\$	3,000.00	1000%
To reinstall rear bumper parking sensor.	\$	170.00	60%
To transfer of end panel fittings and conduct water seepage test.	\$	nn 170.00	X
To transfer of boot fittings and conduct water seepage test.	\$	170.00	60%
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	380.00	100%
To check steering geometry and computer wheel alignment	\$	nn 220.00	X
		<b>\$</b>	<b>7,950.00</b>
<b>TOTAL</b>	<b>\$</b>	<b>29,671.07</b>	

**Repair Days (LUMP SUM)****20 DAYS**

12 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:

### Enquire PARF/COE Rebate for Registered Vehicle

The information contained herein is correct as at 07 Dec 2018

OK

## View Received Message

This mail is associated with :

**\*SHD9692C (MCT18120261)  
[SHC33712]**

TP

TRANS-CAB SERVICES PTE LTD  
Dec 6 2018 7:00PM  
[COMFORT TRANSPORTATION PTE LTD]  
Trans-cab Auto Services Pte Ltd

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

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 06/09/2019 08:59 AM.

**To** LKK\_HQ

**Subject** Alert - Adj Mandate Approved (S\$11070.50) - SHD9692C - Claim Handler: Zuhaidah Bte Samsuri

Approved:11070.50.

### DOCUMENTS SUMMARY

There are no documents.





Joy

**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

45K

Our Ref : AAD1812-057

Your Ref : SHC3371Z

Date : 11.March 2019

**INDIA INT'L INS PTE LTD**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHD9692C AND SHC3371Z ON 06/12/18 07:30 PM ALONG PUNGGOL ROAD TOWARDS PUNGGOL CENTRAL**

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)	\$	10,379.00
2.	Loss of Rental for <u>6</u> days @ \$ <u>75.25</u> per day	\$	451.50
3.	Loss of Income for <u>6</u> days @ \$ <u>40.00</u> per day	\$	240.00
4.	LTA Search Fee	\$	0.00
5.	Survey Fee	\$	0.00
	Total	\$	11,070.50

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)

**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

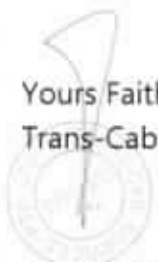
**Authorization To Act**

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 SHD9692C and SHC3371Z along PUNGGOL ROAD TOWARDS PUNGGOL CENTRAL on 06/12/18 07:30 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 11 (day) of March 2019

Yours Faithfully  
Trans-Cab Services Pte Ltd



Jasmine Tan  
General Manager

## EXPRESS SETTLEMENT

### DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MU18120261  
Claimant Ref: SHD 9692C

We/I, Trans-Cab Auto Services Pte Ltd ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 10,399.00 (repair cost), S\$ 691.50 (loss of income/rental), S\$ - (search fee), vehicle no. SHD 9692C that was damaged pursuant to the accident which occurred on 06/12/2018 (date) at Punggol Road (location) involving vehicle no. SHC 3391Z (insured vehicle). This is pursuant to the inspection conducted on 10/12/2018 (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. SHD 9692C to 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 India International 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 cost of repairs and/or rental and/or loss of use pursuant to the damage to SHD 9692C (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims 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.

We/I authorize you to pay the total amount of S\$ 11,070.50 to TRANS-CAB AUTO SERVICES PTE LTD

Dated this 23 day of SEP 2019

#### CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

JASMINE TAN SIEW KIM

NRIC:

574056361

Address:

TRANS-CAB AUTO SERVICES PTE LTD  
No. 2 Ang Mo Kio Street 63 Singapore 569111

Nationality:

SINGAPOREAN

Occupation:

GM

#### WITNESS:

Signature:

Signed by appointed Surveyor

Name:

LKK Auto Consultants Pte Ltd

NRIC:

199607198R

Address:

Blk 51, Paya Ubi Industrial Park,  
Ubi Avenue 1, #02-25 | S(408933)

Nationality:

-

Occupation:

-

**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:  
**INDIA INTERNATIONAL INSURANCE PTE LTD**  
64 CECIL STREET  
#05-00 IOB BUILDING  
049711 Singapore  
  
ATTENTION:

INVOICE NO. : INV1902-251  
DATE : 28. February 2019  
REFERENCE NO : AAD1812-057  
TERMS :  
DUE DATE : 28. February 2019  
PAGE : 1

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD9692C;DOA 06.12.18(LUMP SUM-19)	1	10,379.00	10,379.00

Total SGD Excl. GST : 9,700.00  
7% GST : 679.00  
Total SGD Incl. GST : 10,379.00

\*\*\*\* TEN THOUSAND THREE HUNDRED SEVENTY 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

11 March, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 06/12/18 07:30 PM at PUNGGOL ROAD TOWARDS PUNGGOL CENTRAL

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. SHD9692C. The taxi was hired to TEN KEE LEONG 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

06-12-2018

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>	AAD1812-057	<b>Accident Date</b> 06-12-2018
12/6/2018 19:30	12/11/2018 12:00	5HD9692C

Yours Faithfully,

**Trans-Cab Services Pte Ltd**

Jasmine Tan

General Manager

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

Direct Settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	17 Jan 2019 <a href="#">Edit Reg</a>		10 Dec 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>\$59,700.00</b> <a href="#">Edit Estimates</a>	<b>\$59,700.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All
------	-----------	---------------	-----------	----------

CLAIM SUBFOLDER DETAILS		[Created by adjuster]
Insured:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R	
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K	
Vehicle Reg. No.:	SHD9692C	Date of Loss: 06/12/2018 19:00 - :59 [69 Months and 2 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / MCT18120261	Policy/Cover Note No.: MCOM0015 (TP, Fire & Theft)
Vehicle Reg. No. (Insured):	SHC3371Z	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:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Zuhaidah Bte Samsuri - 6347 6070]	
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 20/12/2018]	




































ASSOCIATED MAIL RECEIVED	<a href="#">View All</a>	<a href="#">Compose Case Mail</a>
<ul style="list-style-type: none"> <li>III_SG (06/09/2019): Alert - Adj Mandate Approved (\$11070.50) - SHD9692C - Claim Handler: Zuhaidah B...</li> <li>III_SG (30/07/2019): Alert - Adj Mandate Approved (\$0.00) - SHD9692C - Claim Handler: Zuhaidah Bte S...</li> </ul>		

ALL ASSOCIATED TASKS										<a href="#">View All</a>	<a href="#">Search Tasks</a>	<a href="#">Create New Task</a>	<a href="#">Complete</a>
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?				
No results.													

## Claim Documents

\*SHD9692C (MCT18120261)  
[SHC3371Z]  
TP  
TRANS-CAB SERVICES PTE LTD  
Dec 6 2018 7:00PM  
[COMFORT TRANSPORTATION PTE LTD]  
Trans-cab Auto Services Pte Ltd

Upload Documents   Upload Photos   Compose New Letter			View <input type="button" value="View in Browser"/>	
<b>Photos/Images</b>			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	03/09/19 14:57	General View	 Load JPG	<input checked="" type="checkbox"/>
2	03/09/19 14:57	General View	 Load JPG	<input checked="" type="checkbox"/>
3	03/09/19 14:57	General View	 Load JPG	<input checked="" type="checkbox"/>
4	03/09/19 14:57	General View	 Load JPG	<input checked="" type="checkbox"/>
5	03/09/19 14:57	General View	 Load JPG	<input checked="" type="checkbox"/>
6	03/09/19 14:57	General View	 Load JPG	<input checked="" type="checkbox"/>
7	03/09/19 14:57	General View	 Load JPG	<input checked="" type="checkbox"/>
8	03/09/19 14:57	General View	 Load JPG	<input checked="" type="checkbox"/>
9	03/09/19 14:57	General View	 Load JPG	<input checked="" type="checkbox"/>
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25	03/09/19 14:57	General View	 Load JPG	<input checked="" type="checkbox"/>
26	03/09/19 14:57	General View	 Load JPG	<input checked="" type="checkbox"/>
<b>Documentation</b>			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	14/12/18 10:51	TP ESTIMATE - MARKED	 Load PDF	
2	14/12/18 10:51	TP GIA REPORT	 Load PDF	
3	03/09/19 14:37	WORKSHOP INVOICE	 Load PDF	
4	03/09/19 14:37	RENTAL RECEIPT	 Load PDF	
5	03/09/19 14:37	RENTAL MILEAGE	 Load PDF	
6	03/09/19 14:37	LOD	 Load PDF	
7	08/10/19 09:31	AUTHORISATION TO ACT FORM	 Load PDF	
8	08/10/19 09:31	DISCHARGE VOUCHER	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	12/12/18 09:16	Singapore Accident Statement	 Load PDF	

## Documents Checklist

<b>DOCUMENTS CHECKLIST</b>	<input type="button" value="Reset"/>	<input type="button" value="Save"/>	<input type="button" value="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.

## 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/III18022291/KGA3Q2

Date: 08/10/2019

## REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015  
 Claimant SHD9692C Insured Vehicle No : SHC3371Z  
 Date of Loss: 06/12/2018 Nature of Claim: TP Claim No: MCT18120261

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: SHD9692C  
 Make & Model: CHEVROLET EPICA, 2.0 2.0DSL AT ABS D/AB 2WD 4DR TUR (A) Engine No: Z20S1458397K  
 Reg. Date: 04/03/2013 (Man. Year: 2011) Chassis No: KL1LA69RJBB121769  
 Colour: Red/White Odometer: 839963 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	21,721.06	9,420.83	12,300.23	56.63
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,950.00	2,730.00	5,220.00	65.66
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>29,671.06</b>	<b>12,150.83</b>	<b>17,520.23</b>	<b>59.05</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>9,700.00</b>		
(S\$)	29,671.06	9,700.00	19,971.06	67.31
<b>+ GST 7.00/7.00% (S\$)</b>	<b>2,076.97</b>	<b>679.00</b>	<b>1,397.97</b>	<b>67.31</b>
<b>Nett Amount (S\$)</b>	<b>31,748.03</b>	<b>10,379.00</b>	<b>21,369.03</b>	<b>67.31</b>
<b>+ Loss of Use (6.0 x S\$40.00/day) (S\$)</b>		<b>240.00</b>		
<b>+ Car Rental (6.0 x S\$75.25/day) (S\$)</b>		<b>451.50</b>		
<b>Nett Liability (S\$)</b>		<b>11,070.50</b>		

## INSPECTION

Date of Assignment: 10/12/2018  
 Date Inspected: 10/12/2018 Inspected At: Trans-cab Auto Services Pte Ltd  
 No 2 Ang Mo Kio Street 63  
 Singapore 569111  
 Estimated Period of Repair: 12.0 days

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**Adjuster:** KENNETH KONG**Manager:** Chong Pui Lin

*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

## Reference

<b>Part Source:</b>	MRM-SG	Version: 1.0 (Last Synchronised: 03 Sep 2019)
<b>Parts:</b>	143	CHEVROLET EPICA 2.0 2.0DSL AT ABS D/AB 2WD 4DR TUR (A) (Catalogue:Merimen Singapore 1.0)
<b>Labour:</b>	Repairer's	(Price-denominated Standard List)
<b>Print Code:</b>	(Unsubmitted, no print-code for SHD9692C)	
<b>Validity:</b>	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
<b>Further Info:</b>	Items/values not in reference catalogue are prefixed with an asterisk *.	

## Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Bent	1,202.00 FL	*1,202.00 FL
2	1		*REAR BUMPER BEAM	Bent	239.94 FL	*239.94 FL
3	1		*REAR BUMPER CENTRE ABSORBER	Cracked	260.00 FL	*260.00 FL
4	1		*REAR BUMPER SIDE RETAINER RH	Cracked	68.76 FL	*68.76 FL
5	1		*REAR BUMPER SIDE RETAINER LH	Distorted	68.76 FL	*68.76 FL
6	1		*REAR BUMPER REFLECTOR RH	Broken	119.74 FL	*119.74 FL
7	1		*REAR BUMPER REFLECTOR LH	Broken	119.74 FL	*119.74 FL
8	1		*REAR BUMPER TOW HOOK COVER	Serviceable	93.00 FL	*- FL
9	1		*REAR END PANEL OUTER	Bent	623.76 FL	*623.76 FL
10	1		*REAR END PANEL INNER TRIM	Distorted	263.84 FL	*263.84 FL
11	1		*REAR LUGGAGE FLOOR PANEL	Bent / Buckled	2,911.70 FL	*2,911.70 FL
12	1		*REAR LUGGAGE FLOOR PANEL INSULATOR	Serviceable	1,991.70 FL	*- FL
13	1		*REAR LUGGAGE FLOOR PANEL TRIM BOARD	Serviceable	2,011.60 FL	*- FL
14	1		*BOOTLID	Bent	973.00 FL	*973.00 FL
15	1		*BOOTLID INNER TRIM BOARD	Serviceable	400.00 FL	*- FL
16	1		*BOOTLID WEATHERSTRIP (50%)	Cut	309.85 FS	*172.14 FS
17	1		*BOOTLID LOCK -TOP	Dented	466.56 FL	*466.56 FL
18	1		*BOOTLID CHEVROLET BADGE	Necessary	120.62 FL	*120.62 FL
19	1		*BOOTLID LOGO	Necessary	138.84 FL	*138.84 FL
20	1		*BOOTLID EPICA LT BADGE	Necessary	119.84 FL	*119.84 FL
21	1		*BOOTLID REFLECTOR CENTRE	Serviceable	217.97 FL	*- FL
22	1		*BOOTLID REFLECTOR RH	Serviceable	128.40 FL	*- FL
23	1		*BOOTLID REFLECTOR LH	Cracked	128.40 FL	*128.40 FL
24	1		*REAR TAIL LAMP RH	Mtg Cracked	479.30 FL	*479.30 FL
25	1		*REAR TAIL LAMP LH	Cracked	479.30 FL	*479.30 FL
26	1		*REAR EXHAUST BOX (MUFFLER A-EXH,RR)	Bent	1,110.00 FL	*1,110.00 FL
27	1		*REAR FENDER RH	Repair	1,145.00 FL	*- FL
28	1		*REAR FENDER INNER TRIM RH	Serviceable	418.44 FL	*- FL
29	1		*REAR FENDER LH	Repair	1,145.00 FL	*- FL
30	1		*REAR FENDER INNER TRIM LH	Serviceable	418.44 FL	*- FL
31	1		*REAR EXHAUST BOX (MUFFLER A-EXH,RR)	Repeated	1,961.70 FL	*- FL
32	1		*SHIELD -RR MUFFLER PROTV	Repair	402.30 FL	*- FL
33	1		*REAR EXHAUST BOX (BOX -DPF) (CENTRE)	Repair	120.00 FL	*- FL
34	1		*REAR EXHAUST MOUNTING	Serviceable	180.00 FL	*- FL
35	1		*REAR EXHAUST HEAT SHIELD	Repair	57.00 FL	*- FL
36	1		*REAR EXHAUST BOX -J HOOK	Serviceable	36.20 FL	*- FL
37	1		*REAR EXHAUST BOX CHROME PIPE	No such part	791.70 FL	*- FL
38	1		*REAR EXHAUST MOUNTING BRACKET	Serviceable	311.90 FL	*- FL
39	1		*CENTRE EXHAUST PIPE	Repair	481.40 FL	*- FL
40	1		*REAR EXHAUST PIPE	Repair	216.90 FL	*- FL
41	1		*SET BOOTLID INNER TRIM BOARD CLIP	Not Necessary	40.00 FS	*- FS
42	1		*SET REAR BUMPER PARKING SENSOR	Shorted	300.00 FS	*300.00 FS

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
43	1		*SET REAR BUMPER FASTENER CLIP	Necessary	44.00 FS	*44.00 FS
44	1		*SET REAR FENDER INNER TRIM CLIP LH	Not Necessary	30.00 FS	*- FS
45	1		*SET REAR BUMPER END DUST COVER CLIP	Not Necessary	30.00 FS	*- FS
46	1		*REAR EXHAUST MOUNTING	Serviceable	300.00 FS	*- FS
47	2		*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*- FS
48	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
49	1		*SPARE TYRE	Serviceable	180.00 FS	*- FS
50	1		*SPARE WHEEL RIM	Serviceable	126.74 FS	*- FS

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

<b>Sub Total (\$\$)</b>	<b>23,963.34</b>	<b>10,410.24</b>
<b>- List Item Discount on L Items 10.00/10.00% (\$\$)</b>	<b>2,242.28</b>	<b>989.41</b>
<b>Total Parts (\$\$)</b>	<b>21,721.06</b>	<b>9,420.83</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	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	3,500.00	1,400.00
2	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	20.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	90.00
4	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	3,000.00	1,000.00
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 BOOTLID FITTINGS AND CONDUCT WATER SEEPAGE TEST.	New	170.00	60.00
8	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR	New	380.00	100.00
9	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
Gross Labour Cost (\$\$)			7,950.00	2,730.00

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< END OF ESTIMATES >