

INS. CASE OWNER:

Juane

CC 3, LCP 180

2288 f, Kpa34

LKK
IDAC

ASSIGNMENT

Survey

1082

DOI:

18/12/18

Date / Time:

18/12/18

Registered in Merimen:

18/12/18

Pre-assign / CCU / FTE

SLH 7150 U



Insured Vehicle No.:

LCP P/L

Claim No.:

592560789456

Name of Insured:

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A:

Place of Accident:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability:

%

Final ? Yes / No

SHD 9822 U



INSRS:

WSP:

Tel:

Liability:

RMKS:

Ways - Lab



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:

L19

\$5 100.00

(1.5 days)

Reduction:

98

%

Email

Call

FINAL SETTLEMENT

Date/Time:

28/08/19

Confirm with

WAI YIN

Email

Call

Final Liability:

\$5 50

(A / B / C / D / E / F / G / H / I / J / K / L / M / N / O / P / Q / R / S / T / U / V / W / X / Y / Z / AA / AB / AC / AD / AE / AF / AG / AH / AI / AJ / AK / AL / AM / AN / AO / AP / AQ / AR / AS / AT / AU / AV / AW / AX / AY / AZ / BA / BB / BC / BD / BE / BF / BG / BH / BI / BJ / BK / BL / BM / BN / BO / BP / BQ / BR / BS / BT / BU / BV / BW / BX / BY / BZ / CA / CB / CC / CD / CE / CF / CG / CH / CI / CJ / CK / CL / CM / CN / CO / CP / CQ / CR / CS / CT / CU / CV / CW / CX / CY / CZ / DA / DB / DC / DD / DE / DF / DG / DH / DI / DJ / DK / DL / DM / DN / DO / DP / DQ / DR / DS / DT / DU / DV / DW / DX / DY / DZ / EA / EB / EC / ED / EE / EF / EG / EH / EI / EJ / EK / EL / EM / EN / EO / EP / EQ / ER / ES / ET / EU / EV / EW / EX / EY / EZ / FA / FB / FC / FD / FE / FF / FG / FH / FI / FJ / FK / FL / FM / FN / FO / FP / FQ / FR / FS / FT / FU / FV / FW / FX / FY / FZ / GA / GB / GC / GD / GE / GF / GG / GH / GI / GJ / GK / GL / GM / GN / GO / GP / GQ / GR / GS / GT / GU / GV / GW / GX / GY / GZ / HA / HB / HC / HD / HE / HF / HG / HH / HI / HJ / HK / HL / HM / HN / HO / HP / HQ / HR / HS / HT / HU / HV / HW / HX / HY / HZ / IA / IB / IC / ID / IE / IF / IG / IH / II / IJ / IK / IL / IM / IN / IO / IP / IQ / IR / IS / IT / IU / IV / IW / IX / IY / IZ / JA / JB / JC / JD / JE / JF / JG / JH / JI / JJ / JK / JL / JM / JN / JO / JP / JQ / JR / JS / JT / JU / JV / JW / JX / JY / JZ / KA / KB / KC / KD / KE / KF / KG / KH / KI / KJ / KK / KL / KM / KN / KO / KP / KQ / KR / KS / KT / KU / KV / KW / KX / KY / KZ / LA / LB / LC / LD / LE / LF / LG / LH / LI / LJ / LK / LL / LM / LN / LO / LP / LQ / LR / LS / LT / LU / LV / LW / LX / LY / LZ / MA / MB / MC / MD / ME / MF / MG / MH / MI / MJ / MK / ML / MM / MN / MO / MP / MQ / MR / MS / MT / MU / MV / MW / MX / MY / MZ / NA / NB / NC / ND / NE / NF / NG / NH / NI / NJ / NK / NL / NM / NN / NO / NP / NQ / NR / NS / NT / NU / NV / NW / NX / NY / NZ / OA / OB / OC / OD / OE / OF / OG / OH / OI / OJ / OK / OL / OM / ON / OO / OP / OQ / OR / OS / OT / OU / OV / OW / OX / OY / OZ / PA / PB / PC / PD / PE / PF / PG / PH / PI / PJ / PK / PL / PM / PN / PO / PP / PQ / PR / PS / PT / PU / PV / PW / PX / PY / PZ / QA / QB / QC / QD / QE / QF / QG / QH / QI / QJ / QK / QL / QM / QN / QO / QP / QQ / QR / QS / QT / QU / QV / QW / QX / QY / QZ / RA / RB / RC / RD / RE / RF / RG / RH / RI / RJ / RK / RL / RM / RN / RO / RP / RQ / RR / RS / RT / RU / RV / RW / RX / RY / RZ / SA / SB / SC / SD / SE / SF / SG / SH / SI / SJ / SK / SL / SM / SN / SO / SP / SQ / SR / SS / ST / SU / SV / SW / SX / SY / SZ / TA / TB / TC / TD / TE / TF / TG / TH / TI / TJ / TK / TL / TM / TN / TO / TP / TQ / TR / TS / TT / TU / TV / TW / TX / TY / TZ / UA / UB / UC / UD / UE / UF / UG / UH / UI / UJ / UK / UL / UM / UN / UO / UP / UQ / UR / US / UT / UY / UZ / VA / VB / VC / VD / VE / VF / VG / VH / VI / VJ / VK / VL / VM / VN / VO / VP / VQ / VR / VS / VT / VU / VV / VW / VX / VY / VZ / WA / WB / WC / WD / WE / WF / WG / WH / WI / WJ / WK / WL / WM / WN / WO / WP / WQ / WR / WS / WT / WU / WV / WW / WX / WY / WZ / XA / XB / XC / XD / XE / XF / XG / XH / XI / XJ / XK / XL / XM / XN / XO / XP / XQ / XR / XS / XT / XU / XV / XW / XX / XY / XZ / YA / YB / YC / YD / YE / YF / YG / YH / YI / YJ / YK / YL / YM / YN / YO / YP / YQ / YR / YS / YT / YU / YV / YW / YX / YY / YZ / ZA / ZB / ZC / ZD / ZE / ZF / ZG / ZH / ZI / ZJ / ZK / ZL / ZM / ZN / ZO / ZP / ZQ / ZR / ZS / ZT / ZU / ZV / ZW / ZX / ZY / ZZ

Repair Cost:

\$5 428.00

Loss of Rental (LOR):

\$5 99.32

Loss of Use (LOU):

\$5 -

Loss of Income (LOI):

\$5 80.00

LOR only

LOU only

GIA/LTA Search

\$5 7.49

Medical:

\$5 -

Disbursement:

\$5 -

Legal Cost:

\$5 -

Total:

\$5 734.13

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$5 370.00

Name 1:

TREAS - CND AUTO SERVICES P/B LTD

Payee 2: (Strike if N.A.)

\$5 -

Name 2:

-

Payee 3: (Strike if N.A.)

\$5 -

Name 3:

-

From: _____ Date: _____

Estimated Cost: _____

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

To inspect Vehicle No: _____

at Workshop m/s Trans Cob

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: 1 1/2 days Res.: Yes or No

Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

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

Veh No: S4D9822U Yr Regn: 04, 14

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

Truck / Trailer or _____

Make: Renault Latitude c.c. 1595

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

Sp. Reading 557229 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: VIF-1ABL15AUC 277386

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: 215/60R16

R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or Fallcon

Front

R/Bal. 8 mm

L/Bal. 8 mm

D.O.A. 13/12/18

Rear

R/Bal. 7 mm

L/Bal. 7 mm

D.O.A. 17/12/18

Survey held at _____

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

N/S M

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

Date / Time	Action / Instruction
18/12	File pass to Clerk @ 520P
	L/S \$100.00
	(P&B: \$25,999.90 / 98%)

Date/Time, File Pass to? ☐ : Prel. Report

1) ☐ : Final Report

Date/Time, File Return to? _____

2) _____

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: ☐ : Site Insp (\$ _____)

☐ : Interview (\$ _____)

☐ : Tech Invs (\$ _____)

☐ : Weekend (\$ _____)

Survey Fee: _____

Transportation: _____

Photo: _____

Others: _____

TOTAL _____

To check steering geometry and computer wheel alignment	\$	\$ 220.00 X
To transfer of tire, rim and on wheel balancing.	\$	\$ 170.00 X
To Check Electrical Lighting Concerned.	\$	\$ 170.00 X

Trans-cab Auto Services Pte Ltd

AAD1812-112

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 9822U

To transfer of front fender fittings, attachment and perform water seepage test.	\$	na 380.00	X
To vacuum, replace, refix and recharge air condenser	\$	5 380.00	X
To replace, refix and top up coolant for radiator	\$	5 170.00	X
To vacuum, replace, refix and recharge Air Intercooler	\$	5 170.00	X
To transfer of front door fittings, attachment and perform water seepage test.	\$	5 380.00	X

TOTAL \$ 9,090.00

Over All Total \$ 26,399.90

LUMP SUM (REPAIR DAY)

~~10 DAYS~~

1 1/2 day,

LOK 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: _____

Print Sent Message

This mail is associated with :

***SHD9822U (5925602894SG)
[SLH7150U]**

TP

TRANS-CAB SERVICES PTE LTD

Dec 13 2018 12:00AM

[LCRF Pte Ltd]

Trans-cab Auto Services Pte Ltd

From LKK Auto Consultants Pte Ltd (LKK_HQ), sent on 24/12/2018 11:27 AM.
To NoorMariesa.AbuKassim@aig.com; ShengYang.Lim@aig.com; Imran.Ishak@aig.com; yokeshi.chan@aig.com; Aashw
eenjeetkaur.Mithoosingh@aig.com; Syazairdina.Azlan@aig.com; Yinrul.Hor@aig.com
CC AIG_SG; chewht@lkkauto.com; admin-a@lkkauto.com
Subject Request for OI GIA [SLH 7150U; DOA: 13/12/2018]

Hi,

We refer to the above matter.

Kindly advise if there is any OI GIA. If so, kindly assist to upload a copy of it in Merimen for our necessary action.

Hsiao Tong
LKK Auto Consultants Pte Ltd

<-- Original Message -->

From: AIG_SG
To: LKK_HQ
Sent On: 19/12/2018 11:42 AM
Subject: No OI GIA Report

Hi,

Please be advise that no OI GIA report received.
Please find OI details below for your further actions.

OI Name: LCRF PTE LTD

Address:
29 Paya Lebar Road #01-03 Paya Lebar Office Centre Singapore 409005

Thanks & Regards,
Yin Rul, Hor (Viviane)

RE: Request for OI GIA [SLH 7150U; DOA: 13/12/2018]

From: Hor, Yinrul
To: chewht@lkkauto.com; admin-a@lkkauto.com
Cc: Abu Kassim, Noor Mariesa, Lim, Sheng Yang, Md Ishak, Mohd Imran, Chan, Yoke Shi, Mithoosingh, Aashweenjeetkaur, Azlan, Syazairdina
Sent: 7/1/2019 8:13:15 AM

Hi Hsiao Tong,

Kindly be informed that insured has not report accident till date.

Thanks & Regards,

Yin Rul, Hor (Viviane)

AIG

Claim Adjuster II, Singapore FNOL, Claims Operations – Auto
Shared Services – Malaysia | Global Business Services

Yinrul.Hor@aig.com | www.aig.sg

From: Do-Not-Reply [mailto:do-not-reply@merimen.com]

Sent: Sunday, January 06, 2019 10:00 AM

To: Abu Kassim, Noor Mariesa; Lim, Sheng Yang; Md Ishak, Mohd Imran; Chan, Yoke Shi; Mithoosingh, Aashweenjeetkaur; Azlan, Syazairdina; Hor, Yinrul

Cc: chewht@lkkauto.com; admin-a@lkkauto.com

Subject: RE: Request for OI GIA [SLH 7150U; DOA: 13/12/2018]

This mail is associated with :
***SHD9822U (5925602894SG)**
[SLH7150U]

TP

TRANS-CAB SERVICES PTE LTD

Dec 13 2018 12:00AM

[LCRF Pte Ltd]

Trans-cab Auto Services Pte Ltd

Hi,

We refer to the above matter.

Kindly advise if there is any OI GIA. If so, kindly assist to upload a copy of it in Merimen for our necessary action.

Hsiao Tong

LKK Auto Consultants Pte Ltd

<-- Original Message -->

From: LKK_HQ

To: NoorMariesa.AbuKassim@aig.com; ShengYang.Lim@aig.com; Imran.Ishak@aig.com; yokeshi.chan@aig.com; Aashweenjeetkaur.Mithoosingh@aig.com; Syazairdina.Azlan@aig.com; Yinrul.Hor@aig.com

CC: AIG_SG; chewht@lkkauto.com; admin-a@lkkauto.com

Sent On: 24/12/2018 11:27 AM

Subject: Request for OI GIA [SLH 7150U; DOA: 13/12/2018]

Hi,

We refer to the above matter.

Kindly advise if there is any OI GIA. If so, kindly assist to upload a copy of it in Merimen for our necessary action.

Hsiao Tong

LKK Auto Consultants Pte Ltd

<-- Original Message -->

From: AIG_SG

To: LKK_HQ

Sent On: 19/12/2018 11:42 AM

Subject: No OI GIA Report

Hi,

Please be advise that no OI GIA report received.
Please find OI details below for your further actions.

OI Name: LCRF PTE LTD

Address:
29 Paya Lebar Road #01-03 Paya Lebar Office Centre Singapore 409005

Thanks & Regards,
Yin Rul, Hor (Viviane)

This is an auto-generated email. Do not reply to this email.

Sent by : CHEW HSIAO TONG (LKK Auto Consultants Pte Ltd)



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

IMPORTANT NOTICE:

The information in this email (and any attachments) is confidential. If you are not the intended recipient, you must not use or disseminate the information. If you have received this email in error, please immediately notify me by "Reply" command and permanently delete the original and any copies or printouts thereof. Although this email and any attachments are believed to be free of any virus or other defect that might affect any computer system into which it is received and opened, it is the responsibility of the recipient to ensure that it is virus free and no responsibility is accepted by American International Group, Inc. or its subsidiaries or affiliates either jointly or severally, for any loss or damage arising in any way from its use.

Print Sent Message

This mail is associated with :

***SHD9822U (5925602894SG)**
[SLH7150U]
TP
TRANS-CAB SERVICES PTE LTD
Dec 13 2018 12:00AM
[LCRF Pte Ltd]
Trans-cab Auto Services Pte Ltd

From LKK Auto Consultants Pte Ltd (LKK_HQ), sent on 22/01/2019 09:30 AM.
To NoorMariesa.AbuKassim@aig.com; ShengYang.Lim@aig.com; Imran.Ishak@aig.com; yokeshi.chan@aig.com; Aashw
eenjeetkaur.Mithoosingh@aig.com; Syazairdina.Azlan@aig.com; Yinrul.Hor@aig.com
CC AIG_SG; chewht@lkkauto.com; admin-a@lkkauto.com
Subject RE: Request for OI GIA [SLH 7150U; DOA: 13/12/2018]

Hi,

We refer to the above matter.

Kindly advise if there is any OI GIA. If so, kindly assist to upload a copy of it in Merimen for our necessary action.

Hsiao Tong
LKK Auto Consultants Pte Ltd

<-- Original Message -->

From: LKK_HQ
To: NoorMariesa.AbuKassim@aig.com; ShengYang.Lim@aig.com; Imran.Ishak@aig.com; yokeshi.chan@aig.com;
Aashweenjeetkaur.Mithoosingh@aig.com; Syazairdina.Azlan@aig.com; Yinrul.Hor@aig.com
CC: AIG_SG; chewht@lkkauto.com; admin-a@lkkauto.com
Sent On: 06/01/2019 09:43 AM
Subject: RE: Request for OI GIA [SLH 7150U; DOA: 13/12/2018]

Hi,

We refer to the above matter.

Kindly advise if there is any OI GIA. If so, kindly assist to upload a copy of it in Merimen for our necessary action.

Hsiao Tong
LKK Auto Consultants Pte Ltd

<-- Original Message -->

From: LKK_HQ
To: NoorMariesa.AbuKassim@aig.com; ShengYang.Lim@aig.com; Imran.Ishak@aig.com; yokeshi.chan@aig.com;
Aashweenjeetkaur.Mithoosingh@aig.com; Syazairdina.Azlan@aig.com; Yinrul.Hor@aig.com
CC: AIG_SG; chewht@lkkauto.com; admin-a@lkkauto.com
Sent On: 24/12/2018 11:27 AM
Subject: Request for OI GIA [SLH 7150U; DOA: 13/12/2018]

Hi,

We refer to the above matter.

Kindly advise if there is any OI GIA. If so, kindly assist to upload a copy of it in Merimen for our necessary action.

Hsiao Tong
LKK Auto Consultants Pte Ltd

<-- Original Message -->

From: AIG_SG
To: LKK_HQ
Sent On: 19/12/2018 11:42 AM
Subject: No OI GIA Report

Hi,

- RE: Request for OI GIA [SLH 7150U; DOA: 13/12/2018]

From: Chan, Yoke Shi
To: chewht@lkkauto.com, admin-a@lkkauto.com
Cc: Abu Kassim, Noor Mariesa, Lim, Sheng Yang, Md Ishak, Mohd Imran, Mithoosingh, Aashweenjeetkaur, Azlan, Syazairdina, Hor, Yinrul
Sent: 22/1/2019 1:10:54 PM

Hi,

OI has not reported till date.

Thank you

Regards,

Yoke Shi @ Ashley
AIG
Claim Adjuster II, Singapore FNOL, Claims Operations – Auto

yokeshi.chan@aig.com | www.aig.com

From: Do-Not-Reply [mailto:do-not-reply@merimen.com]
Sent: Tuesday, January 22, 2019 9:40 AM
To: Abu Kassim, Noor Mariesa, Lim, Sheng Yang, Md Ishak, Mohd Imran, Chan, Yoke Shi, Mithoosingh, Aashweenjeetkaur, Azlan, Syazairdina, Hor, Yinrul
Cc: chewht@lkkauto.com; admin-a@lkkauto.com
Subject: RE: Request for OI GIA [SLH 7150U; DOA: 13/12/2018]

This mail is associated with :
***SHD9822U (5925602894SG)**
[SLH7150U]
TP
TRANS-CAB SERVICES PTE LTD
Dec 13 2018 12:00AM
[LCRF Pte Ltd]
Trans-cab Auto Services Pte Ltd

Hi,

We refer to the above matter.

Kindly advise if there is any OI GIA. If so, kindly assist to upload a copy of it in Merimen for our necessary action.

Hsiao Tong
LKK Auto Consultants Pte Ltd

<-- Original Message -->

From: LKK_HQ
To: NoorMariesa.AbuKassim@aig.com; ShengYang.Lim@aig.com; Imran.Ishak@aig.com; yokeshi.chan@aig.com; Aashweenjeetkaur.Mithoosingh@aig.com; Syazairdina.Azlan@aig.com; Yinrul.Hor@aig.com
CC: AIG_SG; chewht@lkkauto.com; admin-a@lkkauto.com
Sent On: 06/01/2019 09:43 AM
Subject: RE: Request for OI GIA [SLH 7150U; DOA: 13/12/2018]

Hi,

We refer to the above matter.

Kindly advise if there is any OI GIA. If so, kindly assist to upload a copy of it in Merimen for our necessary action.

Hsiao Tong
LKK Auto Consultants Pte Ltd

<-- Original Message -->

From: LKK_HQ

To: NoorMariesa.AbuKassim@aig.com; ShengYang.Lim@aig.com; Imran.Ishak@aig.com; yokeshi.chan@aig.com;
Aashweenjeetkaur.Mithoosingh@aig.com; Syazairdina.Azlan@aig.com; Yinrul.Hor@aig.com
CC: AIG_SG; chewht@lkkauto.com; admin-a@lkkauto.com
Sent On: 24/12/2018 11:27 AM
Subject: Request for OI GIA [SLH 7150U; DOA: 13/12/2018]

Hi,

We refer to the above matter.

Kindly advise if there is any OI GIA. If so, kindly assist to upload a copy of it in Merimen for our necessary action.

Hsiao Tong
LKK Auto Consultants Pte Ltd

<-- Original Message -->

From: AIG_SG
To: LKK_HQ
Sent On: 19/12/2018 11:42 AM
Subject: No OI GIA Report

Hi,

Please be advise that no OI GIA report received.
Please find OI details below for your further actions.

OI Name: LCRF PTE LTD

Address:
29 Paya Lebar Road #01-03 Paya Lebar Office Centre Singapore 409005

Thanks & Regards,
Yin Rul, Hor (Viviane)

This is an auto-generated email. Do not reply to this email.

Sent by : CHEW HSIAO TONG (LKK Auto Consultants Pte Ltd)

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

IMPORTANT NOTICE:

The information in this email (and any attachments) is confidential. If you are not the intended recipient, you must not use or disseminate the information. If you have received this email in error, please immediately notify me by "Reply" command and permanently delete the original and any copies or printouts thereof. Although this email and any attachments are believed to be free of any virus or other defect that might affect any computer system into which it is received and opened, it is the responsibility of the recipient to ensure that it is virus free and no responsibility is accepted by American International Group, Inc. or its subsidiaries or affiliates either jointly or severally, for any loss or damage arising in any way from its use.

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Tuesday, 22 January 2019 4:01 PM
To: 'insurance@lioncityrentals.com.sg'
Subject: <NOTIFICATION OF NON-REPORTING> ACCIDENT INVOLVING SLH 7150U(LCRF) & SHD 9822U ON 13/12/2018(00:45HRS) ALONG/ AT AIRPORT BOULEVARD TWDS PIE

22 JAN 2019

LCRF PTE LTD

Dear Sirs,

ACCIDENT INVOLVING SLH 7150U(LCRF) & SHD 9822U ON 13/12/2018(00:45HRS) ALONG/ AT AIRPORT BOULEVARD TWDS PIE

We refer to the above subject matter. Your insurer AIG Asia Pacific Insurance Pte Ltd (AIG) has received a third party claim(s) against your motor insurance policy, and has appointed LKK Auto Consultants Pte Ltd to act on their behalf to handle this matter.

We highlight that this accident has not been reported to AIG.

Under the Motor Claims Framework (MCF), you are required to report any accident with the accident vehicle (whether damaged or not) within 24 hours or by the next working day after the accident. The primary purpose of this reporting is to provide your version of the accident to AIG. Failure to report the accident may affect the standing of your insurance policy.

Kindly proceed to lodge your accident report immediately, giving the version of the accident amongst other things related to the accident. The accident report can be lodged at any of AIG reporting centres. For the listing of AIG reporting centres, you may refer to your Certificate of Insurance or visit AIG Singapore's website.

Should you have any clarifications, please contact the undersigned within 7 days from the date of this letter.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

Hsiao Tong (LKKAUTO)

From: Ng Wai Yin <waiyin.ng@transcab.com.sg>
Sent: Monday, 4 March 2019 11:07 AM
To: Hsiao Tong (LKKAUTO)
Cc: jasminetan@transcab.com.sg; claims@transcab.com.sg
Subject: RE: Your Ref: AAD1812-112 (SHD 9822U) *Our Ref: CC3/LCR18022687/Kpa3
[ACCIDENT INVOLVING SLH 7150U(AIG) AND SHD 9822U ALONG /AT AIRPORT
BOULEVARD & PIE ON 13/12/2018]

WITHOUT PREJUDICE

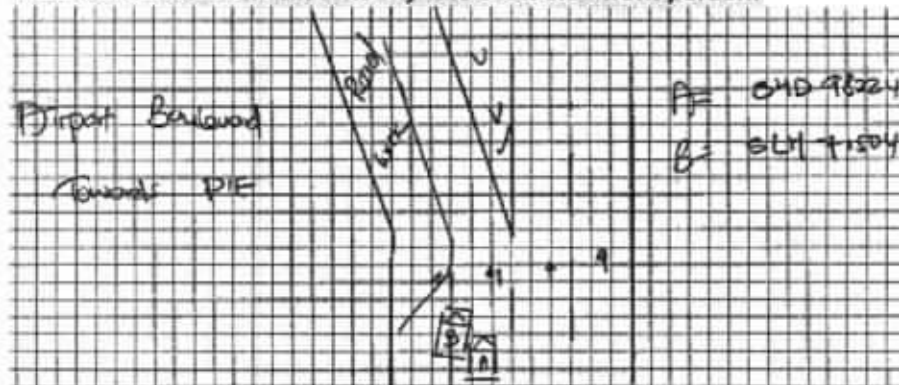
Dear Hsiao Tong

We regret to inform that we do not have video/ photo for this case.

Enclosed is our driver statement for your investigation.

Circumstances of Accident

On 13.12.2018 at about 0045hours, I was travelling straight slowly on the third lane along Airport Boulevard towards PIE. Suddenly I felt an impact. Vehicle B (SLH7150U) which was travelling on my left swerved into road work ahead and hit onto my taxi's left side front portion.



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.

From: Hsiao Tong (LKKAUTO) [mailto:chewht@lkkauto.com]
Sent: Monday, 4 March, 2019 9:44 AM

To: claims@transcab.com.sg; 'jasminetan@transcab.com.sg' <jasminetan@transcab.com.sg>; Ng Wai Yin <waiyin.ng@transcab.com.sg>

Subject: Your Ref: AAD1812-112 (SHD 9822U) *Our Ref: CC3/LCR18022687/Kpa3 [ACCIDENT INVOLVING SLH 7150U(AIG) AND SHD 9822U ALONG /AT AIRPORT BOULEVARD & PIE ON 13/12/2018]

Your Ref: **AAD1812-112 (SHD 9822U)**
Our Ref: CC3/LCR18022687/Kpa3

WITHOUT PREJUDICE


Dear Sirs/Madam,

ACCIDENT INVOLVING SLH 7150U(AIG) AND SHD 9822U ALONG /AT AIRPORT BOULEVARD & PIE ON 13/12/2018

We refer to the above matter.

Please be informed that liability is unclear. Our insured driver reported that your client changed lane and hit onto his car. Attached here with a copy of our insured driver accident report for your easy reference.

Kindly let us have evidences (ie: video footage/ scene photos / PIR) in order for us to look into the matter.

SKETCH PLAN	
	A - SLH 7150U B - SHD 9822U
DESCRIBE CIRCUMSTANCES OF THE ACCIDENT	
ON 13 DEC AT AIRPORT BOULEVARD TOWARDS PIE ON 0045 HRS.	
CAR NO SHD 9822U SCOTTER MINI RIGHT BACK DOOR.	

Appreciate and early reply.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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



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

www.avg.com

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 : AAD1812-112

Your Ref : SLH7150U

Date : 12.March 2019

AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

ACCIDENT INVOLVING SHD9822U AND SLH7150U ON 13/12/18 12:45 AM ALONG AIRPORT BOULEVARD TOWARDS PIE

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)	\$	428.00
2.	Loss of Rental for <u>2</u> days @ \$ <u>99.32</u> per day	\$	198.64
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	\$	734.13

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)

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Monday, 4 March 2019 9:41 AM
To: 'Insurance LCR SG'; 'Eileen, May Hwee Yap'
Subject: ACCIDENT INVOLVING SLH 7150U(AIG) AND SHD 9822U ALONG /AT AIRPORT BOULEVARD & PIE ON 13/12/2018

Your Ref: **SLH 7150U**
Our Ref: CC3/LCR18022687/Kpa3

Dear Sirs/Madam,

ACCIDENT INVOLVING SLH 7150U(AIG) AND SHD 9822U ALONG /AT AIRPORT BOULEVARD & PIE ON 13/12/2018

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 SHD 9822U against your 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 **15/03/2019**, 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 call us if you have further queries.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

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 SHD9822U and SLH7150U along AIRPORT BOULEVARD TOWARDS PIE on 13/12/18 12:45 AM.

In addition, we also hereby authorize the above payment to be made in favour of Trans-cab Auto Services Pte Ltd upon settlement.

Dated this 12 (day) of March 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\$370.00** (Global Sum - all in) for vehicle no. **SHD 9822U** that was damaged pursuant to the accident which occurred on **13/12/2018** (date) along **AIRPORT BOULEVARD TOWARDS PIE** (location) involving vehicle no/s **SLH 7150U**. This is pursuant to the inspection conducted on **17/12/2018** (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 9822U** 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 **SHD 9822U** (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 28 (day) of Aug (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. : INV1902-209 DATE : 28. February 2019 REFERENCE NO : AAD1812-112 TERMS : Net 30 Days DUE DATE : 30. March 2019 PAGE : 1
--	---

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD9822U;DOA 13.12.18(LUMP SUM-19)	1	428.00	428.00

Total SGD Excl. GST :	400.00
7% GST :	28.00
Total SGD Incl. GST :	428.00

****** FOUR HUNDRED TWENTY EIGHT 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 March, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 13/12/18 12:45 AM at AIRPORT BOULEVARD TOWARDS PIE

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. SHD9822U. The taxi was hired to WONG CHEE LEONG a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$99.32 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

13-12-2018

Dear Sir/Madam,

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

Date In	Date Out	Vehicle No.
Accident No.	AAD1812-112	Accident Date 13-12-2018
12/17/2018 10:40	12/18/2018 14:30	SHD9822U

Yours Faithfully,

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

Vehicle Insurance Particulars Result

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	18 Dec 2018 Edit Reg		17 Dec 2018 00:00 Edit Adj Rpt	S\$400.00 Edit Estimates	S\$400.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	LCRF Pte Ltd, Co. Reg. No.: 201624597K								
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHD9822U	Date of Loss:	13/12/2018 00:00 - :59 [55 Months and 18 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 5925602894SG	Policy/Cover Note No.:	09999994809						
Vehicle Reg. No. (Insured):	SLH7150U	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 Boyogan, Joane] Joane.Boyogan@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 28/12/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG (19/12/2018): Request to upload TP GIA Report AIG_SG (19/12/2018): No OI 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

*SHD9822U (5925602894SG)
[SLH7150U]

TP

TRANS-CAB SERVICES PTE LTD

Dec 13 2018 12:00AM

[LCRF Pte Ltd]

Trans-cab Auto Services Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Letters/Correspondences															1 per page		<input checked="" type="checkbox"/>			
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)													Thumbnail		Print			
1	(Draft)	Third Party Express Settlement – Payment Breakdown													1	Edit				
Photos/Images															3 per page		<input checked="" type="checkbox"/>			
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)													Thumbnail		Print			
1	08/02/19 13:52	General View													1	Load JPG	<input checked="" type="checkbox"/>			
2	08/02/19 13:52	General View													1	Load JPG	<input checked="" type="checkbox"/>			
3	08/02/19 13:52	General View													1	Load JPG	<input checked="" type="checkbox"/>			
4	08/02/19 13:52	General View													1	Load JPG	<input checked="" type="checkbox"/>			
5	08/02/19 13:52	General View													1	Load JPG	<input checked="" type="checkbox"/>			
6	08/02/19 13:52	General View													1	Load JPG	<input checked="" type="checkbox"/>			
7	08/02/19 13:52	General View													1	Load JPG	<input checked="" type="checkbox"/>			
8	08/02/19 13:52	General View													1	Load JPG	<input checked="" type="checkbox"/>			
9	08/02/19 13:52	Odometer Reading													1	Load JPG	<input checked="" type="checkbox"/>			
10	08/02/19 13:52	Chassis Number													1	Load JPG	<input checked="" type="checkbox"/>			
Documentation															1 per page		<input checked="" type="checkbox"/>			
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)													Thumbnail		Print			
1	23/12/18 16:52	TP ESTIMATE - MARKED													1	Load PDF				
2	23/12/18 16:52	TP GIA REPORT													1	Load PDF				
3	27/08/19 17:11	EMAIL TO OI													1	Load PDF				
4	05/09/19 09:05	WORKSHOP INVOICE													1	Load PDF				
5	05/09/19 09:05	AUTHORISATION TO ACT FORM													1	Load PDF				
6	05/09/19 09:05	Release Voucher													1	Load PDF				
7	05/09/19 09:05	RENTAL RECEIPT													1	Load PDF				
8	05/09/19 09:05	RENTAL MILEAGE													1	Load PDF				
9	05/09/19 09:05	LTA SEARCH													1	Load PDF				
10	05/09/19 09:05	LOD													1	Load PDF				
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)													Thumbnail		Print			
1	24/01/19 09:03	E-filed GIA report SLH7150U_AIG													1	Load PDF				

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			

Show Remarks To: ☐ Handling Insurer
Note: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLH7150U (Insd veh)	Model:	RENAULT LATITUDE 2.0 L
	SHD9822U (TP veh)		DCI AUTO D/AB 4DR (A)
Date of Accident:	13/12/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	28,247.88
Final Repair Cost	:	\$	370.00
Loss of Use	:	\$	2.00 days at \$50.00 per day
Rental (if any)	:	\$	2 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	370.00

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	:	\$ 370.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

05 Sep
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/LCR18022687/KHA3Q2

Date: 05/09/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

0999994809

Claimant Vehicle No : SHD9822U

Insured Vehicle No : SLH7150U

Date of Loss: 13/12/2018

Nature of Claim:

TP

Claim No: 5925602894SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SHD9822U

Make & Model:

RENAULT LATITUDE, 2.0 L DCI AUTO D/AB 4DR (A)

Engine No:

M9R8839C001250

Reg. Date:

25/04/2014 (Man. Year: 2013)

Chassis No:

VF1ABL15AUC277386

Colour:

Metallic White/Red

Odometer:

557229 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:

Falken 8 mm

Rear Left Side:

Falken 7 mm

Front Right Side:

Falken 8 mm

Rear Right Side:

Falken 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	17,309.89	0.00	17,309.89	100.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	9,090.00	520.00	8,570.00	94.28
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	26,399.89	520.00	25,879.89	98.03
Approved Total (Overridden) (S\$)		400.00		
(S\$)	26,399.89	400.00	25,999.89	98.48
+ GST 7.00/7.00% (S\$)	1,847.99	28.00	1,819.99	98.48
Nett Amount (S\$)	28,247.88	428.00	27,819.88	98.48
+ Loss of Use (2.0 x S\$50.00/day) (S\$)		100.00		
+ Car Rental (2.0 x S\$99.32/day) (S\$)		198.64		
(S\$)		726.64		
Liabe Amount (50.00%) (S\$)		363.32		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		370.81		
Global Sum Settlement (S\$)		370.00		

INSPECTION

Date of Assignment: 17/12/2018
Date Inspected: 17/12/2018 Inspected At: Trans-cab Auto Services Pte Ltd
No 2 Ang Mo Kio Street 63
Singapore 569111
Estimated Period of Repair: 1.5 days

Adjuster: KENNETH KONG**Manager:** 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	Repair	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 LH	Serviceable	151.41 FL	*- FL
5	1		*BUMPER SUPPORT FRT	Serviceable	123.88 FL	*- FL
6	1		*BUMPER RETAINER FRT RH	Serviceable	150.77 FL	*- FL
7	1		*BUMPER SUPPORT FRT	Serviceable	123.88 FL	*- FL
8	1		*BUMPER UNDERTRAY FRT	Serviceable	472.83 FL	*- FL
9	1		*BUMPER GRILLE LOWER FRT	Serviceable	266.80 FL	*- FL
10	1		*BUMPER FOG LAMP GRILLE LH	Serviceable	207.21 FL	*- FL
11	1		*BUMPER BEAM FRT	Repair	914.08 FL	*- FL
12	1		*HEADLAMP LH	Serviceable	1,184.43 FL	*- FL
13	1		*HEADLAMP PANEL FRT LH	Repair	152.15 FL	*- FL
14	1		*FENDER PANEL FRT LH	Repair	783.83 FL	*- FL
15	1		*WHEELARCH FRT LH	Serviceable	278.84 FL	*- FL
16	1		*FENDER BRACKET LOWER LH	Serviceable	15.79 FL	*- FL
17	1		*FENDER INSULATOR LH	Serviceable	130.84 FL	*- FL
18	1		*DOOR PANEL FRT LH	Repair	2,844.66 FL	*- FL
19	1		*RADIATOR GRILLE	Serviceable	1,707.78 FL	*- FL
20	1		*RADIATOR GRILLE BADGE RENAULT	Serviceable	225.36 FL	*- FL
21	1		*RADIATOR GRILLE FRAME	Serviceable	1,353.75 FL	*- FL
22	1		*RADIATOR FAN COWLING	Serviceable	820.54 FL	*- FL
23	1		*RADIATOR FAN MOTOR LH	Serviceable	967.36 FL	*- FL
24	1		*RADIATOR FAN MOTOR RH	Serviceable	1,479.46 FL	*- FL
25	1		*RADIATOR GRILLE FRAME	Serviceable	1,353.75 FL	*- FL
26	1		*FRAME FULL SUPPORT PANEL	Serviceable	615.90 FL	*- FL
27	1		*FRAME FULL SUPPORT BRACKET	Repair	89.79 FL	*- FL
28	1		*AIR CLEANER BOX	Serviceable	464.20 FL	*- FL
29	1		*AIR CLEANER HOSE	Serviceable	175.85 FL	*- FL
30	1		*SET BUMPER CLIP FRT	Not Necessary	66.00 FS	*- FS
31	1		*BUMPER BRACKET CLIP FRT LH	Not Necessary	12.00 FS	*- FS
32	1		*BUMPER SUPPORT CLIP FRT LH	Not Necessary	10.50 FS	*- FS
33	1		*SET BUMPER GRILLE LOWER CLIP	Not Necessary	69.00 FS	*- FS
34	1		*SET FRAME FULL SUPPORT PANEL CLIP	Not Necessary	70.00 FS	*- FS
35	2		*FRAME FULL SUPPORT PANEL NUT	Not Necessary	20.00 FS	*- FS
36	2		*FRAME FULL SUPPORT PANEL STUD	Not Necessary	30.00 FS	*- FS
37	1		*SET WHEELARCH CLIP FRT RH	Not Necessary	30.50 FS	*- FS

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

Sub Total (\$\$)	19,198.99	0.00
- List Item Discount on L Items 10.00/10.00% (\$\$)	1,889.10	0.00
Total Parts (\$\$)	17,309.89	0.00

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.	New	3,500.00	80.00
2	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	3,000.00	440.00
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	0.00
8	TO TRANSFER OF FRONT FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
9	TO VACUUM ,REPLACE ,REFIX AND RECHARGE AIR CONDENSER	New	380.00	0.00
10	TO REPLACE ,REFIX AND TOP UP COOLANT FOR RADIATOR	New	170.00	0.00
11	TO VACUUM ,REPLACE ,REFIX AND RECHARGE AIR INTERCOOLER	New	170.00	0.00
12	TO TRANSFER OF FRONT DOOR FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
Gross Labour Cost (\$\$)			9,090.00	520.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >