

INS. CASE OWNER:

CC 3, ALB 1900 0788, Kfauy

LKK:  
IDAC:

Surveyor:

KSC

DOI:

ASSIGNMENT

11.1.19

Date / Time:

11.1.19

Registered in Merimen:

14.1.19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SME 497U

Name of Insured:

ACG Fleet mgmt p12

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

9.1.19

Is driver the owner?

( YES / NO )

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: 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

SHP 570U



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans Cab



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time		STAGE	DATE / PIC
12/1	HP 570U - 12/1/19 13:06 / Kfauy	Non-Reporting ltr (1st):	
12/1	SME 497U - X	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):	<input type="checkbox"/>
		After call ltr to OI:	<input checked="" type="checkbox"/>
		Authorisation To Act:	<input checked="" type="checkbox"/>
		Release Voucher:	<input checked="" type="checkbox"/>
		Final Repair Bill:	<input checked="" type="checkbox"/>
		Car Rental Invoice:	<input checked="" type="checkbox"/>
		Towing Invoice:	<input type="checkbox"/>
		LTA / GIA:	<input checked="" type="checkbox"/>
		Medical Bill:	<input type="checkbox"/>
		PIR:	<input type="checkbox"/>
		Mandate/Reject Instruction:	<input type="checkbox"/>
		LOD:	<input checked="" type="checkbox"/>
		Payment Breakdown Form:	<input type="checkbox"/>
		Post-Repair Photos:	<input type="checkbox"/>
		Others:	<input type="checkbox"/>

PRELIMINARY ADVICE		Date/Time:	Sent By:
FINALIZATION		Date/Time:	Confirm with:
Repair Cost:	SS	( days) Reduction:	%
FINAL SETTLEMENT		Date/Time: 16/12/19	Confirm with: Ng Wei Xn
Final Liability:	% 50	(Agreed / Assessed) BOLA S/N No.:	NIL
Repair Cost:	\$13107.50	SS 6553.75	
Loss of Rental (LOR):	\$1502.28	SS 751.14	( 18 days) x \$83.46
Loss of Use (LOU):	SS -	(5 x days)	
Loss of Income (LOI):	SS -	(5 x days)	
LOR only <input checked="" type="checkbox"/>	LOU only <input type="checkbox"/>	LOR + LOU <input type="checkbox"/>	LOR + LOI <input type="checkbox"/> [Tick only one]
GIA/LTA Search	SS 7.49		
Medical:	SS -		
Disbursement:	SS -	(e.g. Tow/ Independent)	
Legal Cost	SS -		
Total:	SS 7312.38	Global Sum SS:	
FINAL PAYMENT		Date/Time:	Confirm with:
Payee 1:	SS 7312.38	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:	

COPY SENT  
23/12/19

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: \$320

ASS. REC. BY:

REF: A/G/

# ASSIGNMENT

From: \_\_\_\_\_

Date: \_\_\_\_\_

Estimated Cost: \_\_\_\_\_

☒ QD / ☒ TP / ☒ WS / ☒ TP RES / ☒ QD RES / ☒ EVA / ☒ INV / ☒ MV

To inspect Vehicle No: \_\_\_\_\_

at Workshop n/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: \_\_\_\_\_

14 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: \_\_\_\_\_

SHP 570U

Yr Regn: \_\_\_\_\_

06, 14Type: M.Car / M.Cycle / Bus / Van / Lorry / ☒ Taxi / Prime Mover /

Truck / Trailer or \_\_\_\_\_

Make: \_\_\_\_\_

Renault Latitude

c.c

1995

Colour \_\_\_\_\_

m. White

A/C: \_\_\_\_\_

Insured / Std / NI / NA

Sp. Reading \_\_\_\_\_

431951

T/Radio: \_\_\_\_\_

Insured / Std / NI / NA

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

C/No: \_\_\_\_\_

VF1ABL 15AUC 278218Gen. Cond: ☒ Good / ☒ Fair / ☒ Poor / ☒ BurntSteering: ☒ In order / ☒ Jammed / ☒ Leaked / ☒ Burnt orBrake: ☒ In order / ☒ Jammed / ☒ Leaked / ☒ Burnt orModi: ☒ Nil / ☒ S/Rim / ☒ STD A/Rim or

Tyre Size: \_\_\_\_\_

F: \_\_\_\_\_

215/60R14

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

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

Front

R/Bal. \_\_\_\_\_

6

mm

Rear

R/Bal. \_\_\_\_\_

9

mm

L/Bal. \_\_\_\_\_

6

mm

L/Bal. \_\_\_\_\_

9

mm

D.O.A. \_\_\_\_\_

9/1/19

D.O.I. \_\_\_\_\_

11/1/19

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

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or N/S RearThe U/C ~~Chassis frame~~ & Body Structure affected due to collision. ☒

Date / Time

Action / Instruction

14/1File pass to M/ateL/S - \$12250 (Red \$39320.24 / 261)

Date/Time, File Pass to?

☐

: Prel. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

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

Resurvey No. of Trip: \_\_\_\_\_

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

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

S + RS \$1

) Flares

) Others

TOTAL

Report Format :

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

Add Fee: ☐

: Site Insp (\$ \_\_\_\_\_)

☐

: Interview (\$ \_\_\_\_\_)

☐

: Tech Invs (\$ \_\_\_\_\_)

☐

: Weekend (\$ \_\_\_\_\_)

**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

**SHF 570U****AAD1901-089***Not Notarized**6/Sup & 12,250.00*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

Date of Registration :

**SHF 570U**

VF1ABL15AUC278228

RENAULT

LATITUDE

9.1.2019

**AIG**

20/6/2014

**PART****LIST**

1	DOOR PANEL REAR LH	\$	<i>B</i> 2,844.66 ✓
1	DOOR GUIDE REAR LH	\$	<i>P</i> 176.82 X
1	DOOR HINGE UPPER LH	\$	<i>M</i> 274.50 X
1	DOOR HINGE LOWER LH	\$	<i>M</i> 300.55 X
1	DOOR CHECK REAR LH	\$	<i>S</i> 203.06 X
1	DOOR LOCK REAR LH	\$	<i>T</i> 908.75 ✓
1	DOOR HANDLE OUTER REAR LH	\$	<i>M</i> 126.49
1	DOOR HANDLE CAP REAR LH	\$	<i>S</i> 35.52
1	DOOR HANDLE SEAL REAR LH	\$	<i>S</i> 7.89
1	DOOR HANDLE COVER REAR LH	\$	<i>S</i> 13.22
1	DOOR HANDLE MODULE REAR LH	\$	<i>S</i> 133.60
1	DOOR REGULATOR REAR LH	\$	<i>M</i> 1,135.10
1	DOOR REGULATOR MOTOR REAR LH	\$	<i>P</i> 893.75
1	DOOR REGULATOR NUT REAR LH	\$	<i>S</i> 12.43
1	DOOR REGULATOR MOTOR SCREW REAR L70Y	\$	<i>S</i> 6.31
1	DOOR FINISHER REAR LH	\$	<i>S</i> 423.10
1	DOOR MOULDING REAR LH	\$	<i>S</i> 176.82
1	DOOR MOULDING CLIP L70Y	\$	<i>M</i> 5.92
1	DOOR MOULDING SCREW L70Y	\$	<i>M</i> 6.91
1	DOOR CASING REAR LH	\$	<i>S</i> 1,509.06
1	DOOR WATER SHIELD REAR LH	\$	<i>S</i> 30.39
1	DOOR CASING CLIP	\$	<i>M</i> 12.63
1	DOOR CASING LIGHT L70Y	\$	<i>S</i> 48.74
1	DOOR FINISHER INNER REAR LH	\$	<i>S</i> 323.44
1	DOOR FINISHER BRACKET INNER REAR LH	\$	<i>M</i> 46.97
1	DOOR FINISHER BRACKET INNER REAR LH	\$	<i>M</i> 20.33
1	DOOR FINISHER BRACKET INNER REAR LH	\$	<i>M</i> 20.33
1	DOOR FINISHER BRACKET INNER REAR LH	\$	<i>M</i> 20.33
1	DOOR GRAB HANDLE REAR LH	\$	<i>S</i> 210.96

X

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CO./GST Reg. No. 201019626G

**SHF 570U**

1	DOOR BLIND REAR LH	\$	SL 741.80	X
1	DOOR WHEATHESTRIIP REAR LH	\$	SL 410.66	X
1	DOOR SEAL REAR LH	\$	SL 162.02	X
1	DOOR GLASS RUNNER SEAL REAR LH	\$	SL 229.31	X
1	DOOR WAIST SEAL OUTER REAR LH	\$	SL 334.69	X
1	DOOR WAIST SEAL INNER REAR LH	\$	SL 115.64	X
1	FENDER PANEL REAR LH	\$	R 3,299.13	✓
1	FENDER PANEL INNER TRIM REAR	\$	SL 671.45	X
1	WHEELARCH REAR LH	\$	SL 543.47	X
1	ROCKER PANEL INNER GARNISH LH	\$	SL 466.51	X
1	ROCKER PANEL INNER LH	\$	R 1,024.79	X
1	ROCKER PANEL CENTER LH	\$	R 990.25	✓
1	WHEEL HOUSING PANEL REAR LH	\$	R 4,682.09	7X
1	CHASSIS PANEL REAR LH L70Y	\$	R 3,766.43	X
1	HEADLAMP LH	\$	SL 1,184.43	X
1	BUMPER COVER REAR	\$	R 1,108.46	✓
1	BUMPER LOWER REAR	\$	SL 768.84	✓
1	BUMPER BRACKET CTR REAR	\$	SL 113.47	X
1	BUMPER BRACKET SIDE LH REAR	\$	SL 135.97	X
1	BUMPER RETAINER LH REAR	\$	D 44.99	✓
1	FUEL FLAP L70Y	\$	SL 343.57	X
1	KUCKLE ARM REAR LH L70Y	\$	R 736.67	✓
1	BRAKE DISC REAR L70Y	\$	SL 525.91	X
1	REAR AXLE L70Y	\$	R 4,167.03	7X
2	AXLE ARM ROD L70Y	\$	D 117.22	✓
1	AXLE ARM LH L70Y	\$	D 117.22	✓
1	LOWER ARM REAR LH L70Y	\$	R 905.99	✓
2	LOWER ARM BALANCER REAR LH L70Y	\$	SL 34.14	X
2	ABSORBER REAR	\$	R 389.75	✓
1	STABILIZER BAR REAR L70Y	\$	R 604.65	7X

10251.73

11002.24

\$	38,665.12
10% \$	3,866.51
\$	34,798.61

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CO./GST Reg. No. 201019626G

**SHF 570U****Special Nett**

1	REAR DOOR STICKER '6555 3333'	\$	<i>Net</i> 80.00 <i>6555</i>
1	DOOR CHECK BOLT	\$	<i>nn</i> 22.69
1	DOOR GUIDE SCREW	\$	<i>nn</i> 10.85
1	DOOR HINGE BOLT	\$	<i>nn</i> 10.85
1	DOOR HINGE NUT RH	\$	<i>nn</i> 14.60
1	DOOR CHECK BOLT	\$	<i>nn</i> 22.69
1	DOOR CHECK NUT	\$	<i>nn</i> 3.75
1	DOOR LOCK SCREW L70Y	\$	<i>nn</i> 6.12
1	DOOR CATCH SCREW L70Y	\$	<i>nn</i> 10.06

**TOTAL \$ 181.63****TOTAL PARTS \$ 34,980.24****LABOUR**

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	6,000.00 <i>2000</i>
Putty and spray painting of the affected portion.	\$	6,000.00 <i>1320</i>
To rust-proofing of the affected areas.	\$	170.00 <i>120</i>
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	380.00 <i>100</i>
To check steering geometry and computer wheel alignment	\$	220.00 <i>60</i>
To transfer of tire, rim and on wheel balancing.	\$	170.00 <i>20</i>
To Check Electrical Lighting Concerned.	\$	170.00 <i>20</i>
To transfer of Rear fender fittings, attachment and perform water seepage test.	\$	<i>nn</i> 380.00 <i>X</i>

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CO./GST Reg. No. 201019626G

**SHF 570U**

To transfer of Rear bumper fittings, attachment and perform water seepage test.	\$	<i>22</i> 380.00	<i>X</i>
To transfer of Rear door fittings, attachment and perform water seepage test.	\$	380.00	<i>601</i>
To dismantle and refit rear axle housing assy, remove and renewal of parts, final checking and testing.	\$	380.00	<i>2201</i>
To drop diesel/petrol tank, pipes, hoses and renew the necessary parts and final checking and testing for leak.	\$	440.00	<i>601</i>
To drop rear axle assy, remove and renewal of the necessary parts	\$	<i>22</i> 380.00	<i>X</i>
To supply and re-do rear luggage floor panel insulation padding.	\$	<i>22</i> 380.00	<i>X</i>
To dismantle and refit front end suspension, undercarriage parts, final checking and testing.	\$	<i>Repair</i> 380.00	<i>X</i>
To pull and jack out chassis frame and correct it to symmetrical position with the aid of hydraulic pneumatic jack.	\$	380.00	<i>2501</i>

**TOTAL \$ 16,590.00****Over All Total \$ 51,570.24****LUMP SUM (REPAIR DAY)****20 DAYS***14 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:	387BK

**Vehicle Details**

Vehicle No.:	SHF570U
Vehicle to be Exported:	Yes
Intended Deregistration Date:	10 Jan 2019
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2014
Engine No.:	M9R8839C001450
Chassis No.:	VF1ABL15AUC278228
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	20 Jun 2014
First Registration Date:	20 Jun 2014
Transfer Count:	0
Actual ARF Paid:	\$12,498.00

**Intended PARF Rebate Details**

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	19 Jun 2022
PARF Rebate Amount:	\$9,373.00

**Intended COE Rebate Details**

COE Expiry Date:	19 Jun 2022
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$57,338.00
COE Rebate Amount:	\$24,667.00
<b>Total Rebate Amount:</b>	<b>\$34,040.00</b>

**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 10 Jan 2019

OK



## Poh Kin (LKKAuto)

**From:** Ng Wai Yin <waiyin.ng@transcab.com.sg>  
**Sent:** Monday, 17 June 2019 2:55 PM  
**To:** Poh Kin (LKKAuto)  
**Cc:** jasminetan@transcab.com.sg; claims@transcab.com.sg; Admin A  
**Subject:** RE: RTA involving vehicle nos. SME 497U and SHF 570U on 09.01.2019 -- AAD1901-089  
**Attachments:** image005.wmz

### WITHOUT PREJUDICE

Dear Poh Kin

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

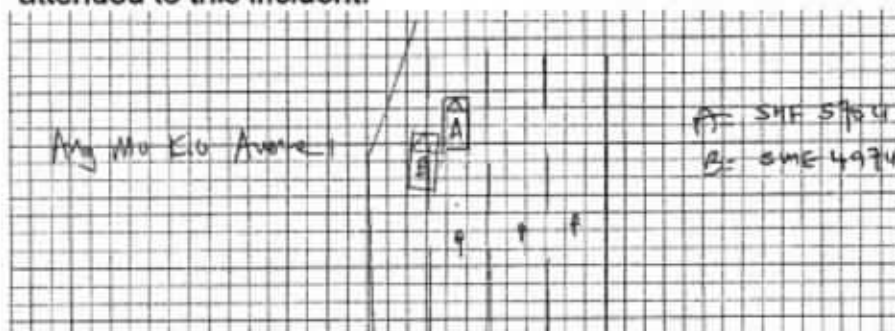
However enclosed is our driver statement for your investigation.

### **Brief Details.**

On 9/1/18 at about 2120hrs I was driving my taxi bearing vehicle registration number SHF570U a Mo Kio Ave 1 towards Thomson Road. I was on the third lane of the three lanes road.

I was travelling at about 20-30 km/hr when suddenly a vehicle(SME497U) hit onto the rear of my. Both our cars had no passengers. We immediately got out of the car to access the damage. As I was in my neck area ambulance was called by the other driver. I was not conveyed by the ambulance was then towed away. My car has an in car camera but it only faces the front. I am unsure if the other driver has an in car camera. We both did not exchange our particulars.

I then went to Khoo Teck Phuat Hospital to see a doctor and got 7 days of Medical Leave. No Police attended to this incident.



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](mailto: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](http://www.transcab.com.sg)



**Poh Kin (LKKAUTO)**

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**From:** Poh Kin (LKKAUTO)  
**Sent:** Monday, 17 June 2019 1:24 PM  
**To:** Jasmine Tan; 'Ng Wai Yin'  
**Cc:** claims@transcab.com.sg; Admin A  
**Subject:** RTA involving vehicle nos. SME 497U and SHF 570U on 09.01.2019  
  
**Importance:** High

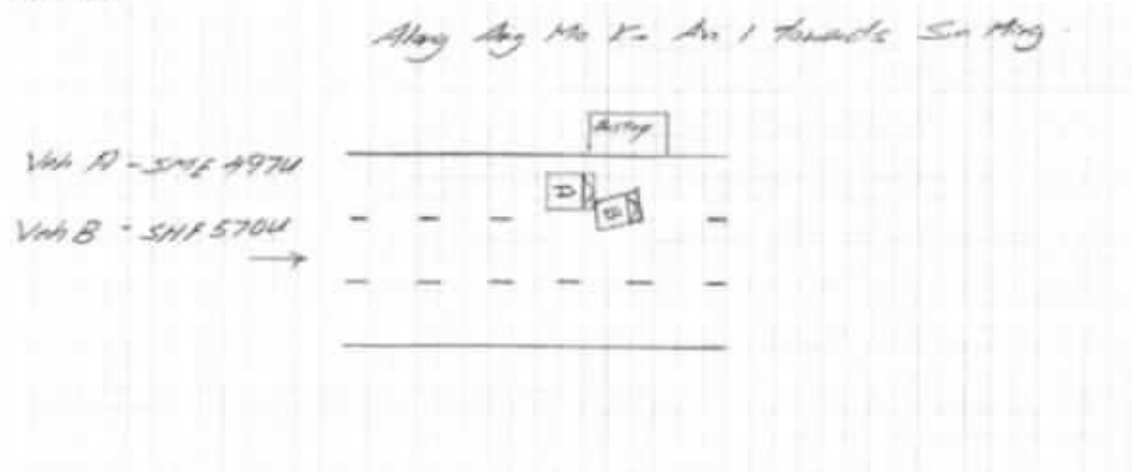
**WITHOUT PREJUDICE  
SAVE AS TO COSTS**

**Our Ref:** CC3/AIG19000788/Kfa3  
**Your Ref:** AAD1901-089(SHF 570U, DOA: 19.01.2019)

Dear Sir/Madam,

We refer to the above matter.

Please be informed that Liability unclear on this matter. There is no conclusive evidence yet to substantiate either party's version. Below is a copy of our insured's accident report statement for your perusal.

**SKETCH PLAN****DESCRIBE CIRCUMSTANCES OF THE ACCIDENT**

On 09/01/19 @ 9:05pm, my vehicle A (SHF 497U)
was travelling straight in lane 3 from Ang Mo Kio 1 towards
Sun Ming. Suddenly vehicle B (SHF 5704) which was on
my right lane just cut into my lane & applies E-brake
in order to pick-up passenger at the busstop and caused the
accident to happen.

We are in a course of investigating into the circumstances of the accident.

In order to justify your client's claim smoothly and promptly, we appreciate if you could kindly furnish us a copy of CCTV footage / accident scene photos / evidence for our necessary action.

Your prompt reply will be very much appreciated.

"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,

**Poh Kin, Chong (Mr)** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-2132 | email: [pohkin@lkkauto.com](mailto:pohkin@lkkauto.com) | fax: 6741-4108

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

Express

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	14 Jan 2019 <a href="#">Edit Reg</a>		11 Jan 2019 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$12,250.00</b> <a href="#">Edit Estimates</a>	<b>S\$12,250.00</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>ACE FLEET MANAGEMENT PTE LTD</b> , Co. Reg. No.: 201710914N									
Main Claimant: <b>TRANS-CAB SERVICES PTE LTD</b> , Co. Reg. No.: 200303878K									
Vehicle Reg. No.: <b>SHF570U</b>		Date of Loss: 09/01/2019 21:00 - :59 [54 Months and 20 Days From LTA Reg Date (Man Yr)]							
Claim Type: <b>TP / 8580441522SG</b>		Policy/Cover Note No.: 0999994511 (Comprehensive)							
Vehicle Reg. No. (Insured): <b>SME497U</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: 6880 4888									
Adjuster: <b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>KENNETH KONG</b> ] ... <b>[Final Rpt due 23/01/2019]</b>									
<b>ASSOCIATED MAIL RECEIVED</b>				<a href="#">View All</a> <a href="#">Compose Case Mail</a>					
There are no mail for this case.									
<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

\*SHF570U (85804415225G)  
[SME497U]  
TP  
TRANS-CAB SERVICES PTE LTD  
Jan 9 2019 9:00PM  
[ACE FLEET MANAGEMENT PTE LTD]  
Trans-cab Auto Services Pte Ltd

Upload Documents

Upload Photos

Compose New Letter

Upload Video

Upload Audio

View

View in Browser

Video

1 per page

No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	05/09/19 11:19	OI Video - Accident	1 Load MP4	

Letters/Correspondences

1 per page

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

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	17/06/19 13:33	General View	1 Load JPG	
2	17/06/19 13:33	General View	1 Load JPG	
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14	17/06/19 13:33	General View	1 Load JPG	
15	17/06/19 13:33	General View	1 Load JPG	
16	17/06/19 13:33	General View	1 Load JPG	
17	17/06/19 13:33	General View	1 Load JPG	
18	17/06/19 13:33	Odometer Reading	1 Load JPG	
19	17/06/19 13:33	Chassis Number	1 Load JPG	
20	17/06/19 13:33	General View	1 Load JPG	
21	17/06/19 13:33	General View	1 Load JPG	
22	17/06/19 13:33	General View	1 Load JPG	
23	17/06/19 13:33	General View	1 Load JPG	
24	17/06/19 13:33	General View	1 Load JPG	

Documentation

1 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	14/01/19 19:43	TP ESTIMATE - MARKED	1 Load PDF	
2	14/01/19 19:43	TP GIA REPORT	1 Load PDF	
3	10/01/20 09:45	WORKSHOP INVOICE	1 Load PDF	
4	10/01/20 09:45	AUTHORISATION TO ACT FORM	1 Load PDF	
5	10/01/20 09:45	Release Voucher	1 Load PDF	
6	10/01/20 09:45	RENTAL RECEIPT	1 Load PDF	
7	10/01/20 09:45	RENTAL MILEAGE	1 Load PDF	
8	10/01/20 09:45	LTA SEARCH	1 Load PDF	
9	10/01/20 09:45	LOD	1 Load PDF	
10	10/01/20 09:45	LETTER TO OI	1 Load PDF	

No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	15/01/19 12:19	OI GIA REPORT	1 Load PDF	

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b>			
<div></div>			
<b>Show Remarks To:</b> <input type="checkbox"/> Handling Insurer			
<small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SME497U (Insd veh)	Model:	RENAULT LATITUDE 2.0 L
	SHF570U (TP veh)		DCI AUTO D/AB 4DR (A)
Date of Accident:	09/01/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	55,180.15
Final Repair Cost	:	\$	6,553.75
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	751.14 18 days
LTA / GIA Search Fee	:	\$	7.49
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	7,312.38

**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	:	\$ 7,312.38
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

10 Jan  
2020

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.  
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report;  
Medical Report/ Bill (if any))

## LKK Auto Consultants Pte Ltd (Co.Reg No: 199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

## VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/AIG19000788/KDA3Q2

Date: 10/01/2020

## REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994511  
**Claimant**  
**Vehicle No :** SHF570U **Insured Vehicle No :** SME497U  
**Date of Loss:** 09/01/2019 **Nature of Claim:** TP **Claim No:** 8580441522SG

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: SHF570U  
 Make & Model: RENAULT LATITUDE, 2.0 L DCI AUTO D/AB 4DR (A) Engine No: M9R8839C001450  
 Reg. Date: 20/06/2014 (Man. Year: 2014) Chassis No: VF1ABL15AUC278228  
 Colour: Metallic White/Red Odometer: 431951 km  
 Engine Capacity: 1995 cc  
 Market Value/New Car Price: N/A  
 Sum Insured (S\$): Market Value/New Car Price

## CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes  
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

## CONDITION OF TYRES

Front Tyre Size: 215/60 R16 Rear Tyre Size: 215/60 R16  
 Front Left Side: Giti 6 mm Rear Left Side: Giti 9 mm  
 Front Right Side: Giti 6 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	34,980.23	11,068.74	23,911.49	68.36
Miscellaneous Items	0.00	0.00	0.00	
Labour	16,590.00	4,230.00	12,360.00	74.50
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>51,570.23</b>	<b>15,298.74</b>	<b>36,271.49</b>	<b>70.33</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>12,250.00</b>		
<b>(S\$)</b>	51,570.23	12,250.00	39,320.23	76.25
<b>+ GST 7.00/7.00% (S\$)</b>	3,609.92	857.50	2,752.42	76.25
<b>Nett Amount (S\$)</b>	<b>55,180.15</b>	<b>13,107.50</b>	<b>42,072.65</b>	<b>76.25</b>
<b>+ Car Rental (18.0 x S\$83.46/day) (S\$)</b>		1,502.28		
<b>(S\$)</b>		14,609.78		
<b>Liabe Amount (50.00%) (S\$)</b>		<b>7,304.89</b>		
<b>+ Doc/Search Fee (S\$)</b>		7.49		
<b>Nett Liability (S\$)</b>		<b>7,312.38</b>		

## INSPECTION

Date of Assignment: 11/01/2019

Date Inspected: 11/01/2019 Inspected At:

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



Estimated Period of Repair: 14.0 days

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**Adjuster:** KENNETH KONG

**Manager:** CHAN JIA LE

*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		*DOOR PANEL REAR LH	Bent	2,844.66 FL	*2,844.66 FL
2	1		*DOOR GUIDE REAR LH	Serviceable	176.82 FL	*- FL
3	1		*DOOR HINGE UPPER LH	Repair	274.50 FL	*- FL
4	1		*DOOR HINGE LOWER LH	Repair	300.55 FL	*- FL
5	1		*DOOR CHECK REAR LH	Serviceable	203.06 FL	*- FL
6	1		*DOOR LOCK REAR LH	Jammed	908.75 FL	*908.75 FL
7	1		*DOOR HANDLE OUTER REAR LH	Repair	126.49 FL	*- FL
8	1		*DOOR HANDLE CAP REAR LH	Serviceable	35.52 FL	*- FL
9	1		*DOOR HANDLE SEAL REAR LH	Serviceable	7.89 FL	*- FL
10	1		*DOOR HANDLE COVER REAR LH	Serviceable	13.22 FL	*- FL
11	1		*DOOR HANDLE MODULE REAR LH	Serviceable	133.60 FL	*- FL
12	1		*DOOR REGULATOR REAR LH	Repair	1,135.10 FL	*- FL
13	1		*DOOR REGULATOR MOTOR REAR LH	Serviceable	893.75 FL	*- FL
14	1		*REAR REGULATOR NUT REAR LH	Serviceable	12.43 FL	*- FL
15	1		*REAR REGULATOR MOTOR SCREW REAR L70Y	Serviceable	6.31 FL	*- FL
16	1		*DOOR FINISHER REAR LH	Serviceable	423.10 FL	*- FL
17	1		*DOOR MOULDING REAR LH	Serviceable	176.82 FL	*- FL
18	1		*DOOR MOULDING CLIP L70Y	Not Necessary	5.92 FL	*- FL
19	1		*DOOR MOULDING SCREW L70Y	Not Necessary	6.91 FL	*- FL
20	1		*DOOR CASING REAR LH	Serviceable	1,509.06 FL	*- FL
21	1		*DOOR WATER SHIELD REAR LH	Serviceable	30.39 FL	*- FL
22	1		*DOOR CASING CLIP	Not Necessary	12.63 FL	*- FL
23	1		*DOOR CASING LIGHT L70Y	Serviceable	48.74 FL	*- FL
24	1		*DOOR FINISHER INNER REAR LH	Serviceable	323.44 FL	*- FL
25	1		*DOOR FINISHER BRACKET INNER REAR LH	Repair	46.97 FL	*- FL
26	1		*DOOR FINISHER BRACKET INNER REAR LH	Repair	20.33 FL	*- FL
27	1		*DOOR FINISHER BRACKET INNER REAR LH	Repair	20.33 FL	*- FL
28	1		*DOOR FINISHER BRACKET INNER REAR LH	Repair	20.33 FL	*- FL
29	1		*DOOR GRAB HANDLE REAR LH	Serviceable	210.96 FL	*- FL
30	1		*DOOR BLIND REAR LH	Serviceable	741.80 FL	*- FL
31	1		*DOOR WEATHERSTRIP REAR LH	Serviceable	410.66 FL	*- FL
32	1		*DOOR SEAL REAR LH	Serviceable	162.02 FL	*- FL
33	1		*DOOR GLASS RUBBER SEAL REAR LH	Serviceable	229.31 FL	*- FL
34	1		*DOOR WAIST SEAL OUTER REAR LH	Serviceable	334.69 FL	*- FL
35	1		*DOOR WAIST SEAL INNER REAR LH	Serviceable	115.64 FL	*- FL
36	1		*FENDER PANEL REAR LH	Bent	3,299.13 FL	*3,299.13 FL
37	1		*FENDER PANEL INNER TRIM REAR	Serviceable	671.45 FL	*- FL
38	1		*WHEELARCH REAR LH	Serviceable	543.47 FL	*- FL
39	1		*ROCKER PANEL INNER GARNISH LH	Serviceable	466.51 FL	*- FL
40	1		*ROCKER PANEL INNER LH	Repair	1,024.79 FL	*- FL
41	1		*ROCKER PANEL CENTER LH	Bent	990.25 FL	*990.25 FL
42	1		*WHEEL HOUSING PANEL REAR LH	Not Necessary	4,682.09 FL	*- FL
43	1		*CHASSIS PANEL REAR LH L70Y	Repair	3,766.43 FL	*- FL
44	1		*HEADLAMP LH	Serviceable	1,184.43 FL	*- FL
45	1		*BUMPER COVER REAR	Buckled	1,108.46 FL	*1,108.46 FL
46	1		*BUMPER LOWER REAR	Cut	768.84 FL	*768.84 FL
47	1		*BUMPER BRACKET CTR REAR	Serviceable	113.47 FL	*- FL
48	1		*BUMPER BRACKET SIDE LH REAR	Serviceable	135.97 FL	*- FL
49	1		*BUMPER RETAINER LH REAR	Distorted	44.99 FL	*44.99 FL
50	1		*FUEL FLAP L70Y	Serviceable	343.57 FL	*- FL
51	1		*KNUCKLE ARM REAR LH L70Y	Bent	736.67 FL	*736.67 FL
52	1		*BRAKE DISC REAR L70Y	Serviceable	525.91 FL	*- FL
53	1		*REAR AXLE L70Y	Not Necessary	4,167.03 FL	*- FL

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
54	2		*AXLE ARM ROD L70Y	Distorted	117.22 FL	*117.22 FL
55	1		*AXLE ARM LH L70Y	Distorted	117.22 FL	*117.22 FL
56	1		*LOWER ARM REAR LH L70Y	Bent	905.99 FL	*905.99 FL
57	2		*LOWER ARM BALANCER REAR LH L70Y	Serviceable	34.14 FL	*- FL
58	1		*ABSORBER REAR (2 PCS)	Bent	389.75 FL	*389.75 FL
59	1		*STABILIZER BAR REAR L70Y	Not Necessary	604.65 FL	*- FL
60	1		*REAR DOOR STICKER 6555-3333	Necessary	80.00 FS	*60.00 FS
61	1		*DOOR CHECK BOLT	Not Necessary	22.69 FS	*- FS
62	1		*DOOR GUIDE SCREW	Not Necessary	10.85 FS	*- FS
63	1		*DOOR HINGE BOLT	Not Necessary	10.85 FS	*- FS
64	1		*DOOR HINGE NUT RH	Not Necessary	14.60 FS	*- FS
65	1		*DOOR CHECK BOLT	Not Necessary	22.69 FS	*- FS
66	1		*DOOR CHECK NUT	Not Necessary	3.75 FS	*- FS
67	1		*DOOR LOCK SCREW L70Y	Not Necessary	6.12 FS	*- FS
68	1		*DOOR CATCH SCREW L70Y	Not Necessary	10.06 FS	*- FS

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

Sub Total (\$\$) **38,846.74** **12,291.93**  
 - List Item Discount on L Items 10.00/10.00% (\$\$) **3,866.51** **1,223.19**

Total Parts (\$\$) **34,980.23** **11,068.74**

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## 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	6,000.00	2,000.00
2	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	6,000.00	1,320.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	120.00
4	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR	New	380.00	100.00
5	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	60.00
6	TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING	New	170.00	20.00
7	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	20.00
8	TO TRANSFER OF REAR FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
9	TO TRANSFER OF REAR BUMPER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
10	TO TRANSFER OF REAR DOOR FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	380.00	60.00
11	TO DISMANTLE AND REFIT REAR AXLE HOUSING ASSY ,REMOVE AND RENEWAL OF PARTS ,FINAL CHECKING AND TESTING	New	380.00	220.00
12	TO DROP DIESEL/PETROL TANK ,PIPES ,HOSES AND RENEW THE NECESSARY PARTS AND FINAL CHECKING AND TESTING FOR LEAK	New	440.00	60.00
13	TO DROP REAR AXLE ASSY ,REMOVE AND RENEWAL OF THE NECESSARY PARTS	New	380.00	0.00
14	TO SUPPLY AND RE-DO REAR LUGGAGE FLOOR PANEL INSULATION PADDING	New	380.00	0.00
15	TO DISMANTLE AND REFIT FRONT END SUSPENSION ,UNDERCARRIAGE PARTS ,FINAL CHECKING AND TESTING	New	380.00	0.00
16	TO PULL AND JACK OUT CHASSIS FRAME AND CORRECT IT TO SYMMETRICAL POSITION WITH THE AID OF HYDRAULIC PNEUMATIC JACK	New	380.00	250.00
<b>Gross Labour Cost (\$\$)</b>			<b>16,590.00</b>	<b>4,230.00</b>

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< END OF ESTIMATES >