

INS. CASE OWNER:

CC 7 / AIG1900 0971, 16/1/19

LKK:

IDAC:

Surveyor:

Kenneth.

DOI:

ASSIGNMENT

16/1/19

Date / Time:

16/1/19

Registered in Merimen:

16/1/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJW 29884

Name of Insured:

WV 41 HAD

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

17/1/19

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

11 0971 157699

Policy No.:

150059464

Make / Model:

VOLVO

Place of Accident:

WENTON LIBRIS KUNDURANT

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

SHD 2950

INSRS:
WSP:
Tel:
Liability:
RMKS:Trans
CMBINSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time		STAGE	DATE / PIC
27/1/19	SHD 2950	Non-Reporting ltr (1st):	
		Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
22-05-19	REC'D TP VIDEO SAME (V: PASTER: 2019) UPLOADED IN PREEMBO.	Call OI:	7 EMAIL 22-05-19
	VIDEO SHOW THAT TRAFFIC LIGHT IS IN TP FAVOUR.	After call ltr to OI:	
		Documentation Check List: Handler	Typist
22-05-19 2-10	CALL'D OI. CONFIRMED ACCIDENT. OI BEATS RED LIGHT AND HQ TP	Notification ltr (if non-pickup)	
	VEH. INCOM. TP CLAIM AND VIDEO AGREED TO SERVE AND FURGE	After call ltr to OI:	
	ABOUT NCD ISSUE.	Authorisation To Act:	
22-5-19	FILE PASS TO TYPIST TO PREPARE REPORT.	Release Voucher:	
		Final Repair Bill:	
6/9/19	- File pass to shu pei to close	Car Rental Invoice:	
chanchan		Towing Invoice:	
		LTA / GIA:	
		Medical Bill:	
		PIR:	
		Mandate/Reject Instruction:	
		LOD:	
		Payment Breakdown Form:	
		Post-Repair Photos:	
		Others:	

PRELIMINARY ADVICE	Date/Time:	Sent By:	Confirm by: KSC
FINALIZATION	Date/Time:	Confirm with:	Confirm by: KSC
Repair Cost:	PIP SS 7,349.41	(5 days) Reduction:	75 %
Final Settlement	Date/Time: 4/9/19	Confirm with: Ng Wan Yin	Email ☒ Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.:	NIL
Repair Cost:	with SS 7,063.87		O- BEATS RED LIGHT.
Loss of Rental (LOR):	SS 518.00	(5 days) x 103.60	
Loss of Use (LOU):	SS -	(5 x days)	
Loss of Income (LOI):	SS -	(5 x days)	
LOR only ☒ LOU only ☐	LOR + LOU ☐ LOR + LO ☐	[Tick only one]	
GIA/LTA Search	SS 7.49		
Medical:	SS -		
Disbursement:	SS -	(e.g. Tow/ Independent)	
Legal Cost	SS -		
Total:	SS 8,389.36	Global Sum SS:	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	SS 8,389.36	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:

AIG-1

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:

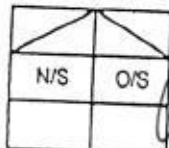
Excess:

(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:

05 days

Res.: Yes or No

Lum Sum:

1-B.1 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

S140 3954

Yr Regn:

09, 16

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

Truck / Trailer or

Make:

Hercult Latitude c.c

1995

Colour:

M. white / Red

A/C:

Insured / Std / NI / NA

Sp. Reading

319237

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

VF1AB215AUC 283295

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: M / 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

Giti

Front

Rear

R/Bal.

8

mm

R/Bal.

8

mm

L/Bal.

8

mm

L/Bal.

8

mm

D.O.A.

13/1/19

D.O.A.

15/1/19

Survey held at

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

O/S Rear

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

Date / Time

Action / Instruction

16/1

File pass to CG

P/P: 7,349.41 (RED: 22,518.69 75%)

Date/Time, File Pass to?



Prell. Report

1)



Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trlp:

Survey Fee:

Transportation:

Add Fee:



Site Insp (\$



Interview (\$



Tech Invs (\$



Weekend (\$

S + RS, SI

Fees

Others

Report Format:

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

TOTAL



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile			
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC3/AIG19000971/Keb3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 16-01-2019	
		Code : AIG	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SJW 2988Y	Veh. Inspected	SHD 395U
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	16/01/2019
2. Vehicle Particulars & Condition			
Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	-	Steering	
Brakes		Modification	
General			
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm
4. Description of Damages			
5. General Information			
Accident Date	13/01/2019	Inspection Date	15/01/2019
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			

Trans-cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 395U**AAD1901-122***Not Authored
Resurvey B4 paint*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

Date of Registration :

SHD 395U

VF1ABL15AUC283295

RENAULT

LATITUDE

13.1.2019

AIG

30/9/2016

PART**LIST**

1	DOOR PANEL REAR RH	\$	2,844.66	✓
1	DOOR GUIDE REAR RH	\$	176.82	} X
1	DOOR HINGE UPPER RH	\$	274.50	
1	DOOR HINGE LOWER RH	\$	300.55	
1	DOOR CHECK REAR LH/RH L70Y	\$	203.06	
1	DOOR LOCK REAR RH	\$	908.75	
1	DOOR HANDLE OUTER REAR RH	\$	126.49	
1	DOOR HANDLE CAP REAR RH	\$	35.52	
1	DOOR HANDLE SEAL REAR RH	\$	7.89	
1	DOOR HANDLE COVER REAR RH	\$	13.22	
1	DOOR HANDLE MODULE REAR RH	\$	133.60	
1	DOOR REGULATOR REAR RH	\$	1,135.10	2 1/4
1	DOOR REGULATOR MOTOR REAR RH	\$	893.75	2 1/4
1	DOOR REGULATOR NUT REAR L70Y	\$	12.43	X
1	DOOR REGULATOR MOTOR SCREW REAR L70Y	\$	6.31	X
1	DOOR FINISHER REAR RH	\$	423.10	} X
1	DOOR MOULDING REAR RH	\$	176.82	
1	DOOR MOULDING CLIP L70Y	\$	5.92	
1	DOOR MOULDING SCREW L70Y	\$	6.91	
1	DOOR CASING REAR RH	\$	1,509.06	
1	DOOR WATER SHIELD REAR RH	\$	30.39	
1	DOOR CASING CLIP	\$	12.63	
1	DOOR CASING LIGHT L70Y	\$	48.74	
1	DOOR FINISHER INNER REAR RH	\$	323.44	
1	DOOR FINISHER BRACKET INNER REAR RH	\$	46.97	
1	DOOR FINISHER BRACKET INNER REAR RH	\$	20.33	
1	DOOR FINISHER BRACKET INNER REAR RH	\$	20.33	
1	DOOR FINISHER BRACKET INNER REAR RH	\$	20.33	
1	DOOR GRAB HANDLE REAR RH	\$	210.96	

9928.58

Trans-cab Auto Services Pte Ltd**AAD1901-122**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 395U

1	DOOR BLIND REAR RH	\$	741.80 X
1	DOOR WHEATHESTRIIP REAR RH	\$	410.66 X
1	DOOR SEAL REAR RH	\$	162.02 X
1	DOOR GLASS RUNNER SEAL REAR RH	\$	229.31 X
1	DOOR WAIST SEAL OUTER REAR RH	\$	334.69 X
1	DOOR WAIST SEAL INNER REAR RH	\$	115.64 X
1	FENDER PANEL REAR RH	\$	3,299.13 ✓
1	FENDER PANEL INNER TRIM REAR	\$	671.45 X
1	WHEELARCH REAR RH	\$	543.47 X
1	ROCKER PANEL INNER GARNISH RH	\$	466.51 X
1	ROCKER PANEL INNER RH	\$	1,024.79 X
1	ROCKER PANEL CENTER RH	\$	990.25 X

	\$	18,918.30
10%	\$	1,891.83
	\$	17,026.47

Special Nett

1	FRONT DOOR STICKER 'Trans-cab'	\$	80.00 X
1	FRONT DOOR STICKER 'Chassis'	\$	50.00 X
1	REAR DOOR STICKER '6555-3333'	\$	80.00 <i>bar</i>
1	DOOR CHECK BOLT	\$	22.69
1	DOOR GUIDE SCREW	\$	10.85
1	DOOR HINGE BOLT	\$	10.85
1	DOOR HINGE NUT RH	\$	14.60
1	DOOR CHECK BOLT	\$	22.69
1	DOOR CHECK NUT	\$	3.75
1	DOOR LOCK SCREW L70Y	\$	6.12
1	DOOR CATCH SCREW L70Y	\$	10.06

TOTAL \$ 311.63**TOTAL PARTS \$ 17,338.10****LABOUR**

Trans-cab Auto Services Pte Ltd**AAD1901-122**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 395U

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	4,500.00	800/
Putty and spray painting of the affected portion.	\$	4,200.00	660/
To rust-proofing of the affected areas.	\$	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	\$	220.00	60/
To transfer of tire, rim and on wheel balancing.	\$	~ 170.00	X
To Check Electrical Lighting Concerned.	\$	170.00	20/
To transfer of front fender fittings, attachment and perform water seepage test.	\$	~ 380.00	X
To transfer of front door fittings, attachment and perform water seepage test.	\$	~ 380.00	X
To transfer of Rear door fittings, attachment and perform water seepage test.	\$	380.00	60/
To transfer of Rear fender fittings, attachment and perform water seepage test.	\$	~ 380.00	X
To transfer of Rear bumper fittings, attachment and perform water seepage test.	\$	~ 380.00	X
Towing Fees.	\$	~ 120.00	X
To pull and jack out chassis frame and correct it to symmetrical position with the aid of hydraulic pneumatic jack.	\$	~ 380.00	X

Trans-cab Auto Services Pte Ltd**AAD1901-122**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 395U

Labour charge to mount and dismount vehicle on jig
bench, to facilitate repair.

\$

nn 380.00 X

TOTAL	\$	12,590.00
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Over All Total	\$	29,928.10
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PART-BY-PART (REPAIR DAY)**15 DAYS***5 days*

LKK Auto Consultants hence notify
the Repairer of the following:

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

Acknowledged by Repairer:

Signature:

Date:

1/14/2019

PARF/COE Rebate Enquiry

[> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle****Vehicle Owner Particulars**

Owner ID Type:	Company
Owner ID:	3878K

Vehicle Details

Vehicle No.:	SHD395U
Vehicle to be Exported:	Yes
Intended Deregistration Date:	14 Jan 2019
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2015
Engine No.:	M9R8839C003272
Chassis No.:	VF1ABL15AUC283295
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	30 Sep 2016
First Registration Date:	30 Sep 2016
Transfer Count:	0
Actual ARF Paid:	\$19,998.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	29 Sep 2024
PARF Rebate Amount:	\$14,998.00

Intended COE Rebate Details

COE Expiry Date:	29 Sep 2024
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$42,672.00
COE Rebate Amount:	\$30,448.00
Total Rebate Amount:	\$45,446.00

Message

Please note that the 8-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

The information contained herein is correct as at 14 Jan 2019

OK

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Monday, 15 July 2019 2:26 PM
To: Tan, Bennie-WZ
Cc: Admin A
Subject: [SEEK MANDATE] YOUR REF:AIG Ref: TP / 1109799536SG [ACCIDENT INVOLVING SJW 2988Y (OI) AND SHD395U (TP) ON 13/01/2019]

AIG Ref: TP / 1109799536SG
LKK Ref: CC3/AIG19000971/Kkb3

Dear Sirs/Madam,

ACCIDENT INVOLVING SJW 2988Y (OI) AND SHD395U (TP) ON 13/01/2019

We refer to the above matter.

Our Insured driver beat the red traffic light. We are of the opinion that liability is down against Insured. We did clarify with insured the nature of the accident and he is aware of NCD (if any) will be affected.

We seek your approval to offer to Third Party repairer, "**Trans-cab Auto Services Pte Ltd**" as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 32,023.05	\$ 7,863.87
2. Loss of Rental (5 days x \$103.60)	\$ 518.00	\$ 518.00(5days x \$103.60)
3. Loss of Income (5 days x \$50)	\$ 250.00	\$ 250.00
4. LTA/ GIA Search Fee	\$ 7.49	\$ 7.49
Total	\$ 32,798.54	\$ 8,639.36

**5 days recommendation for repair

All the relevant documents had been uploaded in Merimen.

Kindly let us have your mandate in Merimen.

Best Regards,
Khanchna | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841 2360 | email: Khanchna@lkkauto.com | Fax: 6741-4108

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Friday, 26 July 2019 10:26 AM
To: Jasmine Tan; Ng Wai Yin; claimsdept@sg.cntaiping.com
Cc: Admin A
Subject: ACCIDENT BETWEEN SJW 2988Y [AIG] & SHD 395U ON 13/01/2019

Tracking:	Recipient	Delivery
	Jasmine Tan	
	Ng Wai Yin	
	claimsdept@sg.cntaiping.com	
	Admin A	
	Meikwan@lkkauto.com	Delivered: 26/7/2019 10:26 AM
	olivialau@lkkauto.com	Delivered: 26/7/2019 10:26 AM
	shupeil@lkkauto.com	Delivered: 26/7/2019 10:26 AM

OUR REF: CC3/AIG19000971/Kkb3

YOUR REF: SHD395U

Without Prejudice
(save as to costs)

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement as follows: -

1. Cost of Repair (W/GST)	\$ 7,863.87
2. Loss of Rental (5days x \$103.60)	\$ 518.00
3. LTA/GIA Search Fee	\$ 7.49
TOTAL	<u>\$ 8,389.36</u>

Please confirm acceptance.

“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,

Khanchna | Case Handler

LKK Auto Consultants Pte Ltd

DID: **6841 2360** | email: Khanchna@lkkauto.com | Fax: 6741-4108

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

Print Received Message

This mail is associated with :

***SHD395U (1109799536SG)**

[SJW2988Y]

TP

TRANS-CAB SERVICES PTE LTD

Jan 13 2019 8:00PM

[LIOW YI HAO]

Trans-cab Auto Services Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 24/07/2019 16:39 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$8389.36) - SHD395U - Claim Handler: Tan, Bennie-WZ

Approved:8389.36:COR: \$7863.87 LOR: \$518 LOI: To exclude as claimed in injury claim LTA: \$7.49

...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	16 Jan 2019 Edit Reg		15 Jan 2019 00:00 Edit Adj Rpt	S\$7,349.41 Edit Estimates	S\$7,349.41 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	LIOW YI HAO, ID: S83133603			
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K			
Vehicle Reg. No.:	SHD395U	Date of Loss:	13/01/2019 20:00 - :59 [27 Months and 14 Days From LTA Reg Date (Man Yr)]	
Claim Type:	TP / 1109799536SG	Policy/Cover Note No.:	1800059464 (Comprehensive) Coverage: 28/05/2018 - 27/05/2020	
Vehicle Reg. No. (Insured):	SJW2988Y	Policy No. (Claimant):	VPX/P1680520	
		Excess:		
Repairer:	Trans-cab Auto Services Pte Ltd (Ang Mo Kio) 2, Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel: 62876666			
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Tan, Bennie-WZ - 6419 1718] Bennie-WZ, Tan@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 25/01/2019]			

ASSOCIATED MAIL RECEIVED [View All](#) [Compose Case Mail](#)

- AIG_SG_EXPRESS (24/07/2019): Alert - Adj Mandate Approved (S\$8389.36) - SHD395U - Claim Handler: Tan, Bennie-...

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

***SHD395U (1109799536SG)**
[SJW2988Y]
TP
TRANS-CAB SERVICES PTE LTD
Jan 13 2019 8:00PM
[LIOW YI HAO]
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	LKK Auto Consultants Pte Ltd (HQ)														Thumbnail	Print			
1	22/05/19 14:05	SHD 395U - TP VIDEO														Load MP4				
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)														Thumbnail	Print			
1	24/07/19 16:37	OI Video - Accident														Load MP4				
															1 per page		☒			
Letters/Correspondences															1 per page		☒			
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)														Thumbnail	Print			
1	(Draft)	Third Party Express Settlement – Payment Breakdown														Edit				
															3 per page		☒			
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)														Thumbnail	Print			
1	22/05/19 14:20	General View														Load JPG	☒			
2	22/05/19 14:20	General View														Load JPG	☒			
3	22/05/19 14:20	General View														Load JPG	☒			
4	22/05/19 14:20	General View														Load JPG	☒			
5	22/05/19 14:20	General View														Load JPG	☒			
6	22/05/19 14:20	General View														Load JPG	☒			
7	22/05/19 14:20	General View														Load JPG	☒			
8	22/05/19 14:20	General View														Load JPG	☒			
9	22/05/19 14:20	General View														Load JPG	☒			
10	22/05/19 14:20	General View														Load JPG	☒			
11	22/05/19 14:20	Odometer Reading														Load JPG	☒			
12	22/05/19 14:20	Chassis Number														Load JPG	☒			
13	22/05/19 14:20	General View														Load JPG	☒			
14	22/05/19 14:20	Reinspection Photo														Load JPG	☒			
15	22/05/19 14:20	Reinspection Photo														Load JPG	☒			
16	22/05/19 14:20	Reinspection Photo														Load JPG	☒			
17	22/05/19 14:20	Reinspection Photo														Load JPG	☒			
18	22/05/19 14:20	Reinspection Photo														Load JPG	☒			
19	22/05/19 14:20	Reinspection Photo														Load JPG	☒			
20	22/05/19 14:20	Reinspection Photo														Load JPG	☒			
21	22/05/19 14:20	Reinspection Photo														Load JPG	☒			
22	22/05/19 14:20	Reinspection Photo														Load JPG	☒			
															1 per page		☒			
Documentation															1 per page		☒			
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)														Thumbnail	Print			
1	17/01/19 09:26	TP ESTIMATE- MARKED														Load PDF				
2	17/01/19 09:26	TP GIA REPORT														Load PDF				
3	28/06/19 17:42	LTA SEARCH														Load PDF				
4	28/06/19 17:42	RENTAL MILEAGE														Load PDF				
5	28/06/19 17:42	RENTAL RECEIPT														Load PDF				
6	26/07/19 10:19	LETTER TO OI														Load PDF				
7	16/09/19 11:52	LOD														Load PDF				
8	16/09/19 11:52	AUTHORISATION TO ACT														Load PDF				
9	16/09/19 11:52	RELEASE VOUCHER														Load PDF				

Video			1 per page ▼	✓
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
10	16/09/19 11:52	WORKSHOP INVOICE	1	Load PDF
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail Print
1	17/01/19 13:58	OI GIA REPORT	1	Load PDF

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

Show Remarks To: ☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SJW2988Y (Insd veh)	Model:	RENAULT LATITUDE 2.0 D DCI
	SHD395U (TP veh)		(A)
Date of Accident:	13/01/2019		

Global Sum Settlement	:	[] Yes	[X] No	
Repair Estimate	:	\$		32,023.05
Final Repair Cost	:	\$		7,863.87
Loss of Use	:	\$		days at \$0.00 per day
Rental (if any)	:	\$		518.00 5 days
LTA / GIA Search Fee	:	\$		7.49
Others:	:	\$		
	:	\$		
Final Settlement Sum	:	\$		8,389.36

Is Third Party Workshop GIA Registered?				[] YES [X] NO	(Kindly indicate below)
A) For Non GIA Registered Workshop:		Agreed Liability			100 (%)
B) For GIA Registered Workshop:		BOLA Applicable: Yes/ No			BOLA Scenario No: _____
BOLA Liability: _____ (%)		Assessed Liability (*): _____ (%)			
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.					
Remarks _____					

Payment Instruction: Payee's Breakdown			
1)	Trans-Cab Auto Services Pte Ltd	: \$	8,389.36
2)		: \$	
3)		: \$	
4)		: \$	

NUR SHAQILAH BTE ABDOL WAHAB

LKK Auto Consultants Pte Ltd

16 Sep
2019

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/AIG19000971/KKB3S2

Date: 16/09/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800059464
 Claimant Vehicle No: SHD395U Insured Vehicle No: SJW2988Y
 Date of Loss: 13/01/2019 Nature of Claim: TP Claim No: 1109799536SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD395U
 Make & Model: RENAULT LATITUDE, 2.0 d dCi (A) Engine No: M9R8839C003272
 Reg. Date: 30/09/2016 (Man. Year: 2015) Chassis No: VF1ABL15AUC283295
 Colour: Metallic White/Red Odometer: 319237 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: Good Steering (Serviceable): Yes Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 215/60R16 Rear Tyre Size: 215/60R16
 Front Left Side: Giti 8 mm Rear Left Side: Giti 8 mm
 Front Right Side: Giti 8 mm Rear Right Side: Giti 8 mm

The above values represent the remaining tyre treads depth.

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	17,338.08	5,589.41	11,748.67	67.76
Miscellaneous Items	0.00	0.00	0.00	
Labour	12,590.00	1,760.00	10,830.00	86.02
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	29,928.08	7,349.41	22,578.67	75.44
+ GST 7.00/7.00% (S\$)	2,094.97	514.46	1,580.51	75.44
Nett Amount (S\$)	32,023.05	7,863.87	24,159.18	75.44
+ Car Rental (5.0 x S\$103.60/day) (S\$)		518.00		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		8,389.36		

INSPECTION

Date of Assignment: 15/01/2019
 Date Inspected: 15/01/2019 Inspected At: Trans-cab Auto Services Pte Ltd (Ang Mo Kio)
 2, Ang Mo Kio Street 63
 Singapore 569111
 Estimated Period of Repair: 5.0 days

Adjuster: KENNETH KONG

Manager: Khanchna Pothuraj

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 RH	Bent	2,844.66 FL	*2,844.66 FL
2	1		*DOOR GUIDE REAR RH	Serviceable	176.82 FL	*- FL
3	1		*DOOR HINGE UPPER RH	Repair	274.50 FL	*- FL
4	1		*DOOR HINGE LOWER RH	Repair	300.55 FL	*- FL
5	1		*DOOR CHECK REAR LH/RH L70Y	Serviceable	203.06 FL	*- FL
6	1		*DOOR LOCK REAR RH	Repair	908.75 FL	*- FL
7	1		*DOOR HANDLE OUTER REAR RH	Serviceable	126.49 FL	*- FL
8	1		*DOOR HANDLE CAP REAR RH	Serviceable	35.52 FL	*- FL
9	1		*DOOR HANDLE SEAL REAR RH	Serviceable	7.89 FL	*- FL
10	1		*DOOR HANDLE COVER REAR RH	Serviceable	13.22 FL	*- FL
11	1		*DOOR HANDLE MODULE REAR RH	Serviceable	133.60 FL	*- FL
12	1		*DOOR REGULATOR REAR RH	Not Necessary	1,135.10 FL	*- FL
13	1		*DOOR REGULATOR MOTOR REAR RH	Not Necessary	893.75 FL	*- FL
14	1		*DOOR REGULATOR NUT REAR L70Y	Serviceable	12.43 FL	*- FL
15	1		*DOOR REGULATOR MOTOR SCREW REAR L70Y	Serviceable	6.31 FL	*- FL
16	1		*DOOR FINISHER REAR RH	Serviceable	423.10 FL	*- FL
17	1		*DOOR MOULDING REAR RH	Serviceable	176.82 FL	*- FL
18	1		*DOOR MOULDING CLIP L70Y	Not Necessary	5.92 FL	*- FL
19	1		*DOOR MOULDING SCREW L70Y	Serviceable	6.91 FL	*- FL
20	1		*DOOR CASING REAR RH	Serviceable	1,509.06 FL	*- FL
21	1		*DOOR WATER SHIELD REAR RH	Serviceable	30.39 FL	*- FL
22	1		*DOOR CASING CLIP	Not Necessary	12.63 FL	*- FL
23	1		*DOOR CASING LIGHT L70Y	Not Necessary	48.74 FL	*- FL
24	1		*DOOR FINISHER INNER REAR RH	Not Necessary	323.44 FL	*- FL
25	1		*DOOR FINISHER BRACKET INNER REAR RH	Repair	46.97 FL	*- FL
26	1		*DOOR FINISHER BRACKET INNER REAR RH	Repair	20.33 FL	*- FL
27	1		*DOOR FINISHER BRACKET INNER REAR RH	Repair	20.33 FL	*- FL
28	1		*DOOR FINISHER BRACKET INNER REAR RH	Repair	20.33 FL	*- FL
29	1		*DOOR GRAB HANDLE REAR RH	Serviceable	210.96 FL	*- FL
30	1		*DOOR BLIND REAR RH	Serviceable	741.80 FL	*- FL
31	1		*DOOR WEATHERSTRIP REAR RH	Serviceable	410.66 FL	*- FL
32	1		*DOOR SEAL REAR RH	Serviceable	162.02 FL	*- FL
33	1		*DOOR GLASS RUNNER SEAL REAR RH	Serviceable	229.31 FL	*- FL
34	1		*DOOR WAIST SEAL OUTER REAR RH	Serviceable	334.69 FL	*- FL
35	1		*DOOR WAIST SEAL INNER REAR RH	Serviceable	115.64 FL	*- FL
36	1		*FENDER PANEL REAR RH	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 RH	Serviceable	543.47 FL	*- FL
39	1		*ROCKER PANEL INNER GARNISH RH	Serviceable	466.51 FL	*- FL
40	1		*ROCKER PANEL INNER RH	Repair	1,024.79 FL	*- FL
41	1		*ROCKER PANEL CENTER RH	Repair	990.25 FL	*- FL
42	1		*FRONT DOOR STICKER TRANS-CAB	Not Necessary	80.00 FS	*- FS
43	1		*FRONT DOOR STICKER CHASSIS	Not Necessary	50.00 FS	*- FS
44	1		*REAR DOOR STICKER 6555-3333	Necessary	80.00 FS	*60.00 FS
45	1		*DOOR CHECK BOLT	Not Necessary	22.69 FS	*- FS
46	1		*DOOR GUIDE SCREW	Not Necessary	10.85 FS	*- FS
47	1		*DOOR HINGE BOLT	Not Necessary	10.85 FS	*- FS
48	1		*DOOR HINGE NUT RH	Not Necessary	14.60 FS	*- FS
49	1		*DOOR CHECK BOLT	Not Necessary	22.69 FS	*- FS
50	1		*DOOR CHECK NUT	Not Necessary	3.75 FS	*- FS
51	1		*DOOR LOCK SCREW L70Y	Not Necessary	6.12 FS	*- FS
52	1		*DOOR CATCH SCREW L70Y	Not Necessary	10.06 FS	*- FS

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

Sub Total (\$\$)	19,229.91	6,203.79
- List Item Discount on L Items 10.00/10.00% (\$\$)	1,891.83	614.38

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
					Total Parts (S\$)	17,338.08
						5,589.41

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	4,500.00	800.00
2	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.	New	4,200.00	660.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS.	New	170.00	60.00
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	0.00
7	TO CHECK ELECTRICAL LIGHTING CONCERNED.	New	170.00	20.00
8	TO TRANSFER OF FRONT FENDER FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	New	380.00	0.00
9	TO TRANSFER OF FRONT DOOR FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	New	380.00	0.00
10	TO TRANSFER OF REAR DOOR FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	New	380.00	60.00
11	TO TRANSFER OF REAR FENDER FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	New	380.00	0.00
12	TO TRANSFER OF REAR BUMPER FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	New	380.00	0.00
13	TOWING FEES.	New	120.00	0.00
14	TO PULL AND JACK OUT CHASSIS FRAME AND CORRECT IT TO SYMMETRICAL POSITION WITH THE AID OF HYDRAULIC PNEUMATIC JACK.	New	380.00	0.00
15	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH, TO FACILITATE REPAIR.	New	380.00	0.00
Gross Labour Cost (\$\$)			12,590.00	1,760.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >