

INSURANCE

INS. CASE OWNER

CC3 /AIG1900

2060, Kelantan

LKK  
IDAC

Surveyor: Kenneth

DOI: ASSIGNMENT 18/7/14

Date / Time: 18/7/14

Registered in Merimen: 18/7/14

Pre-assign / CCU / FTE



Insured Vehicle No.: SMN 3805R

Name of Insured: 024 KER VENH

Insured Tel No.: HP: 15/7/14

Excess Sec II :SS D.O.A: 15/7/14

Is driver the owner? ( YES / NO ) Nature of Accident:

If NO. Driver Name / Age: 024 HUI YH

Driver Tel No.: (V/L: YES / NO )

Claim No.: 4672150154

Policy No.: 000067867

Make / Model: volkswagen

Place of Accident: 20 KAMPUNG KUB

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

Insured Liability: % Final ? Yes / No

SHO 54955

INSRS: TRANS  
WSP: CUB  
Tel:  
Liability:  
RMKS:INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Date/ Time	STAGE	DATE / PIC
	Non-Reporting Itr (1st):	
	Non-Reporting Itr (2nd):	
	Non-Reporting Itr (Final):	
18-05-14 @ 9:30	Notification Itr (if non-pickup):	
	Call Of:	18-05-14
	After call Itr to OI:	
	Documentation Check List: Handler Typist	
	Notification Itr (if non-pickup):	
	After call Itr 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:	

<b>PRELIMINARY ADVICE</b>	Date/Time:	Sent By:	Confirm by: VOL
<b>FINALIZATION</b>	Date/Time:	Confirm with:	Confirm by: VOL
Repair Cost:	RPD S\$6,388.88	( 5 days) Reduction:	75 %
<b>FINAL SETTLEMENT</b>	Date/Time: 30-08-14	Confirm with: W/H YH	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.:	14
Repair Cost:	4/107 S\$6,129.10		
Loss of Rental (LOR):	S\$ 625.70	( 5.5 days) x \$113.40	
Loss of Use (LOU):	S\$ -	(5 x days)	
Loss of Income (LOI):	S\$ 215.10	(5.50 x 5.5 days)	
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LO <input type="checkbox"/>		(Tick only one)	
GIA/LTA Search:	S\$ 49		
Medical:	S\$ -		
Disbursement:	S\$ -	(e.g. Tow/ Independent )	
Legal Cost:	S\$ -		
<b>Total:</b>	S\$7,653.29	<b>Global Sum S\$:</b>	
<b>FINAL PAYMENT</b>	Date/Time: 30-08-14	Confirm with: W/H YH	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>
Payee 1:	S\$7,653.29	Name 1:	TRANS-CAB AUTO SERVICES PTE LTD
Payee 2: (Strike if N.A.)	S\$	Name 2:	
Payee 3: (Strike if N.A.)	S\$	Name 3:	

ASS. REC. BY:

REF:

A/C

Kenneth

## ASSIGNMENT

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

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

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

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

at Workshop m/s Tan Cab

Insured: \_\_\_\_\_

Policy No. \_\_\_\_\_

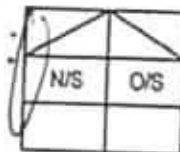
Claims No. \_\_\_\_\_

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 NoLum Sum: 1.31 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_ Vehicle: IN / OUT

Veh No: S140 52955 Yr Regn: 01.19

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

Truck / Trailer or  
Make: Toyota Perodua c.c. 1995Colour: White / Red A/C: Insured / Std / NI / NASp. Reading: 796P T/Radio: Insured / Std / NI / NA

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

C/No: JTD KB3FU 3030 79127Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 215/60R16

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

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

TOYO / YOKO or

Front

Rear

R/Bal. 9 mm R/Bal. 9 mmL/Bal. 9 mm L/Bal. 9 mmD.O.A. 15/2/19 D.O.I. 18/2/19

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

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

N/S body

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

Date / Time Action / Instruction

1 File pass toPIP: 20.285.88 (REDI: 20.539.71 18%)

Date/Time, File Pass to?

☐

: Prell. Report

1)

Date/Time, File Return to?

☐

: Final Report

2)

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

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

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

Survey Fee:

Transportation:

\$ - RS. \$

Fees:

Others

TOTAL

Report Format :

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

**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 5295S****AAD1902-114***Not Notified**Resony Bepaint*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

Date of Registration :

**SHD 5295S**

JTDKB3FU303079127

RENAULT

LATITUDE

15.2.2019

**AIG**

17/1/2019

**PART****LIST**

1	1 FRONT BUMPER	\$	<i>R</i>	499.90	}	<i>X</i>
2	1 BRACKET, FRONT BUMPER EXTENSION MOUNTING	\$	<i>SL</i>	101.20		
3	1 REINFORCEMENT, FRONT BUMPER	\$	<i>R</i>	696.40		
4	1 ABSORBER, FRONT BUMPER, LOWER	\$	<i>SL</i>	130.20		
5	1 ABSORBER, FRONT BUMPER ENERGY	\$	<i>SL</i>	78.10		
6	1 FRONT BUMPER SIDE RETAINER LH	\$	<i>SL</i>	78.00		
7	1 FRONT BUMPER SUPPORT	\$	<i>SL</i>	81.70		
8	1 EXTENSION, FRONT BUMPER, LH	\$	<i>R</i>	117.80	}	<i>X</i>
9	1 FRONT LED LAMP (LOWER)	\$	<i>SL</i>	907.75		
10	1 FRONT HEADLAMP	\$	<i>SL</i>	2,909.04		
11	1 FRONT FENDER	\$	<i>R</i>	945.30		<i>✓</i>
12	1 EXTENSION, FRONT FENDER, LH	\$	<i>SL</i>	48.80		<i>X</i>
13	1 COVER SUB-ASSY, FRONT PILLAR, UPR LH	\$	<i>SL</i>	98.30		<i>X</i>
14	1 LINER, FRONT FENDER, LH	\$	<i>DIS</i>	200.70		<i>✓</i>
15	1 FRONT FENDER EMBLEM	\$	<i>ME</i>	86.50		<i>✓</i>
16	1 SEAL, FENDER APRON MUDGUARD, LH	\$	<i>SL</i>	50.90		<i>X</i>
17	1 PANEL, FRONT DOOR, OUTER LH	\$	<i>SL</i>	361.00		<i>X</i>
18	1 PANEL SUB-ASSY, FRONT DOOR, LH	\$	<i>R</i>	1,264.00		<i>✓</i>
19	1 PANEL SUB-ASSY, REAR DOOR, LH	\$	<i>R</i>	1,258.30		<i>X</i>
20	1 REAR BUMPER SIDE LH	\$	<i>R</i>	232.00		<i>X</i>
21	1 REAR FENDER LH	\$	<i>R</i>	817.50		<i>X</i>
22	1 REAR BUMPER	\$	<i>Not Notified</i>	458.60		<i>✓</i>
23	1 REAR BUMPER RE-INFORCEMENT	\$	<i>R</i>	318.80		<i>X</i>
24	1 REAR BUMPER TOWING COVER	\$	<i>SL</i>	14.70		<i>X</i>
25	1 REAR BUMPER UNDER COVER (BLACK)	\$	<i>SL</i>	552.60		<i>X</i>
26	1 REAR BUMPER SIDE RETAINER LH	\$	<i>SL</i>	112.70		<i>X</i>
27	1 REAR BUMPER SIDE RETAINER RH	\$	<i>SL</i>	112.70		<i>X</i>

**Trans-cab Auto Services Pte Ltd**

AAD1902-114

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 52955

	\$	12,533.49
25%	\$	3,133.37
	\$	9,400.12

**Special Nett**

1	1 FRONT WHEEL RIM	\$	Net 1,570.55	✓
2	1 FRONT WHEEL RIM COVER	\$	Net 175.80	X
3	1 CLIP, FRONT FENDER LINER	\$	Net 22.00	✓
4	1 FRONT DOOR STICKER 'Trans-cab'	\$	Net 80.00	601

**TOTAL \$ 1,848.35****TOTAL PARTS \$ 11,248.47****LABOUR**

Putty And Spray Painting Of The Affected Portion.	\$	3,000.00	1540
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	3,000.00	700
To Rust-Proofing Of The Affected Areas.	\$	170.00	601
To transfer of Fender fittings, attachments and perform water seepage test.	\$	Net 170.00	X
To transfer of Door fittings, attachments and perform water seepage test.	\$	170.00	601
To transfer of Front Bumper fittings, attachments and perform water seepage test.	\$	Net 170.00	X
To transfer of front windscreen fittings and conduct water seepage test.	\$	Net 170.00	X
To check steering geometry and computer wheel alignment	\$	220.00	601

**Trans-cab Auto Services Pte Ltd**

AAD1902-114

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

**SHD 52955**

To vacuum, replace, refix and recharge air condenser	\$	nn	380.00	X
To replace, refix and top up coolant for radiator	\$	nn	170.00	X
To vacuum, replace, refix and recharge Air Intercooler	\$	nn	170.00	X
To dismantle and refit aircon assy and attachment, vacuum and charge-in-gas.	\$	nn	380.00	X

**TOTAL \$ 8,170.00****Over All Total \$ 28,818.59****(PART-BY-PART) Repair Days 10-DAYS**

5 days

LKK Auto Consultants hence notify the Repairer of the following:

- To survey before for work starting
- To check damage & provide survey
- Item parts are to be replaced
- To provide quote for "No Loss Repaired" item
- Major work must be approved
- Repairs must be done in accordance with
- Subject to the approval from Insurance Company

Acknowledged by Receiver  
Signature:  
Date:

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

Owner ID Type:	Company
Owner ID:	3878K

**Vehicle Details**

Vehicle No.:	SHD52955
Vehicle to be Exported:	Yes
Intended Deregistration Date:	15 Feb 2019
Vehicle Make:	TOYOTA
Vehicle Model:	PRIUS SDR HATCHBACK (AUTO)
Primary Colour:	Red
Manufacturing Year:	2018
Engine No.:	2ZR2B98958
Chassis No.:	JTDKB3FU303079127
Maximum Power Output:	90.0 kW (120 bhp)
Open Market Value:	\$26,605.00
Original Registration Date:	17 Jan 2019
First Registration Date:	17 Jan 2019
Transfer Count:	0
Actual ARF Paid:	\$14,247.00

**Intended PARF Rebate Details**

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	16 Jan 2027
PARF Rebate Amount:	\$10,685.00

**Intended COE Rebate Details**

COE Expiry Date:	16 Jan 2027
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$20,838.00
COE Rebate Amount:	\$16,670.00
<b>Total Rebate Amount:</b>	<b>\$27,355.00</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 15 Feb 2019

OK

TO: Asher

**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\$6,729.10** (Repair Cost), **S\$898.70** (Loss of Use/Rental), **S\$7.49** (Disbursement) for vehicle no. **SHD 5295S** that was damaged pursuant to the accident which occurred on **15/02/2019** (date) along **KALLANG AVENUE** (location) involving vehicle no/s **SMA 3805R**.

This is pursuant to the inspection conducted on **18/02/2019** (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 5295S** 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 5295S** (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 2 (day) of SEP (month) 2019 (year)

KSC  
Signed by appointed surveyor

  
Signed by "the workshop" (with chop)

**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 : AAD1902-114

Your Ref : SMA3805R

Date : 02.August 2019

**AIG ASIA PACIFIC INSURANCE**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHD5295S AND SMA3805R ON 15/02/19 04:41 PM ALONG Kallang Avenue**

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)	\$	6,729.10
2.	Loss of Rental for <u>6</u> days @ \$ <u>113.4</u> per day	\$	680.40
3.	Loss of Income for <u>6</u> days @ \$ <u>50</u> per day	\$	300.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	7,716.99

We enclose a copy of the following documents for your consideration :-

GIA report lodged by our driver

Rental rate and mileage records

Certificate of Insurance

Authorization To Act

Original final repair bill

LTA Search Fee

**Kindly let us have the discharge voucher within the next 14 days, failing which we shall proceed to hand over the conduct of this matter to our solicitors without further reference to you.**

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

Tel No. : 6603 1250 (DID)

Note : Please email any further correspondence to [claims@transcab.com.sg](mailto:claims@transcab.com.sg) (6603 1259)



**Asher Sng (LKKAUTO)**

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**From:** Asher Sng (LKKAUTO)  
**Sent:** Friday, 10 May 2019 9:55 AM  
**To:** WISCO@SINGNET.COM  
**Subject:** ACCIDENT INVOLVING SMA 3805R AND SHD 52955 ON 15/02/2019

**Our Ref: CC3/AIG19003060/Keb3**

10 MAY 2019

**ONG KEK LENG**

Dear Sir/Madam,

**ACCIDENT INVOLVING SMA 3805R AND SHD 52955 ON 15/02/2019**

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.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Asher  
Case Handler  
DID: 6841 6051  
FAX: 6741 4108  
Email: [Ashersng@lkkauto.com](mailto:Ashersng@lkkauto.com)

c.c. AIG Asia Pacific Insurance Pte Ltd  
(Motor Claims Dept)

**Trans-Cab Services Pte Ltd**

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

**Authorization To Act**

We, Trans-cab Services Pte Ltd of Company Registration No. 200303878K hereby authorize Trans-cab Auto Services Pte Ltd to act on behalf to claim for all losses incurred for the accident involving SHD5295S and SMA3805R along Kallang Avenue on 15/02/19 04:41 PM.

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

Dated this 2 (day) of April 2019

Yours Faithfully

Trans-Cab Services Pte Ltd

Jasmine Tan

General Manager

**RELEASE VOUCHER**  
**(AIG Asia Pacific - Express Third Party Claim)**

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This is pursuant to the inspection conducted on **18/02/2019** (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 5295S** 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 5295S** (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 2 (day) of SEP (month) 2019 (year)



**KSC**

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**

<b>TO:</b> <b>AIG ASIA PACIFIC INSURANCE PTE LTD</b> 78 Shenton Way #07-16 CHARTIS Building 079120 Singapore  ATTENTION:	<b>INVOICE NO.</b> : INV1907-364 <b>DATE</b> : 31. July 2019 <b>REFERENCE NO</b> : AAD1902-114 <b>TERMS</b> : Net 30 Days <b>DUE DATE</b> : 30. August 2019 <b>PAGE</b> : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	Invoice No. INV1903-121: Repair-SHD52955;DOA 150219 -LS-19	1	6,729.10	6,729.10

**Total SGD Excl. GST :** 6,288.88**7% GST :** 440.22**\*\*\*\* SIX THOUSAND SEVEN HUNDRED TWENTY NINE AND TEN SGD ONLY \*\*\*\*****Total SGD Incl. GST :** 6,729.10

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

02 April, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 15/02/19 04:41 PM at Kallang Avenue

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. SHD5295S. The taxi was hired to CHONG WEI CHIEW a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$113.4 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

15-02-2019

Dear Sir/Madam,

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

Date In	Date Out	Vehicle No.
<b>Accident No.</b>	AAD1902-114	<b>Accident Date</b> 15-02-2019
2/15/2019 17:10	2/20/2019 15:00	SHD52955

Yours Faithfully,

**Trans-Cab Services Pte Ltd**



**Jasmine Tan**

**General Manager**

## ...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 Feb 2019 <a href="#">Edit Reg</a>		18 Feb 2019 00:00 <a href="#">Edit Adj Rpt</a>	<b>\$56,288.87</b> <a href="#">Edit Estimates</a>	<b>\$56,288.87</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

<b>Main</b>	<b>Reference</b>	<b>Claim Details</b>	<b>Documents</b>	<a href="#">Show All</a>
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**CLAIM SUBFOLDER DETAILS** [Created by adjuster]

Insured:	ONG KEK LENG, ID: S1329306F		
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 20030387BK		
Vehicle Reg. No.:	SHD52955	Date of Loss:	15/02/2019 16:00 - :59 [29 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 4676305071SG	Policy/Cover Note No.:	1800067862 (Comprehensive)
Vehicle Reg. No. (Insured):	SMA3805R	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 MdNoor, Norsiah] Norsiah.MdNoor@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 28/02/2019]		

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

There are no mail for this case.

**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

\*SHD5295S (4676305071SG)  
[SMA3805R]  
TP  
TRANS-CAB SERVICES PTE LTD  
Feb 15 2019 4:00PM  
[ONG KEK LENG]  
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															Edit			
Photos/Images															3 per page			<input checked="" type="checkbox"/>		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)													Thumbnail		Print			
1	30/08/19 15:58	General View															Load JPG <input checked="" type="checkbox"/>			
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Letters/Correspondences				1 per page	<input checked="" type="checkbox"/>
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Documentation				1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	19/02/19 17:52	TP ESTIMATE- MARKED		Load PDF	
2	19/02/19 17:52	TP GIA REPORT		Load PDF	
3	10/05/19 09:58	LETTER TO OI		Load PDF	
4	20/09/19 09:27	WORKSHOP INVOICE		Load PDF	
5	20/09/19 09:27	AUTHORISATION TO ACT FORM		Load PDF	
6	20/09/19 09:27	Release Voucher		Load PDF	
7	20/09/19 09:27	RENTAL RECEIPT		Load PDF	
8	20/09/19 09:27	RENTAL MILEAGE		Load PDF	
9	20/09/19 09:27	LTA SEARCH		Load PDF	
10	20/09/19 09:27	LOD		Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	20/02/19 16:32	OI GIA REPORT		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 style="border: 1px solid black; height: 40px; margin-top: 5px;"></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:	SMA3805R (Insd veh)	Model:	TOYOTA PRIUS 1.5 HYBRID
	SHD5295S (TP veh)		CVT (A)
Date of Accident:	15/02/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$		<b>20,777.76</b>
Final Repair Cost	:	\$		6,729.10
Loss of Use	:	\$		275.00
Rental (if any)	:	\$		623.70
LTA / GIA Search Fee	:	\$		7.49
Others:	:	\$		0.00
	:	\$		
Final Settlement Sum	:	\$		7,635.29

**Is Third Party Workshop GIA Registered?**    ☐ YES    ☒ NO    (Kindly indicate below)

**A) For Non GIA Registered Workshop:**    Agreed Liability \_\_\_\_\_ 100 \_\_\_\_\_ (%)

**B) For GIA Registered Workshop:**    BOLA Applicable: Yes/ No    BOLA Scenario No: \_\_\_\_\_

BOLA Liability: \_\_\_\_\_ (%)    Assessed Liability (\*): \_\_\_\_\_ (%)

*\* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.*

Remarks \_\_\_\_\_

Payment Instruction: Payee's Breakdown			
1)	Trans-cab Auto Services Pte Ltd	:	\$ 7,635.29
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

20 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/AIG19003060/KEB3Q2

Date: 20/09/2019

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800067862  
**Claimant**  
**Vehicle No :** SHD5295S **Insured Vehicle No :** SMA3805R  
**Date of Loss:** 15/02/2019 **Nature of Claim:** TP **Claim No:** 4676305071SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

**Reg No:** SHD5295S  
**Make & Model:** TOYOTA PRIUS, 1.5 HYBRID CVT (A) **Engine No:** 2ZR2B98958  
**Reg. Date:** 17/01/2019 (Man. Year: 2018) **Chassis No:** JTDKB3FU303079127  
**Colour:** Metallic White/Red **Odometer:** 7969 km  
**Engine Capacity:** 1798 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:** Yokohama 9 mm **Rear Left Side:** Yokohama 9 mm  
**Front Right Side:** Yokohama 9 mm **Rear Right Side:** Yokohama 9 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	11,248.47	3,868.87	7,379.60	65.61
Miscellaneous Items	0.00	0.00	0.00	
Labour	8,170.00	2,420.00	5,750.00	70.38
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>19,418.47</b>	<b>6,288.87</b>	<b>13,129.60</b>	<b>67.61</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>1,359.29</b>	<b>440.22</b>	<b>919.07</b>	<b>67.61</b>
<b>Nett Amount (S\$)</b>	<b>20,777.76</b>	<b>6,729.09</b>	<b>14,048.67</b>	<b>67.61</b>
<b>+ Loss of Use (5.5 x S\$50.00/day) (S\$)</b>		275.00		
<b>+ Car Rental (5.5 x S\$113.40/day) (S\$)</b>		623.70		
<b>+ Doc/Search Fee (S\$)</b>		7.49		
<b>Nett Liability (S\$)</b>		<b>7,635.28</b>		

### INSPECTION

**Date of Assignment:** 18/02/2019  
**Date Inspected:** 18/02/2019 **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:** Asher Sng Rong Yi

*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	*FRONT BUMPER	Repair	499.90 FL	*- FL
2	1	*BRACKET, FRONT BUMPER EXTENSION MOUNTING	Serviceable	101.20 FL	*- FL
3	1	*REINFORCEMENT ,FRONT BUMPER	Repair	696.40 FL	*- FL
4	1	*ABSORBER ,FRONT BUMPER ,LOWER	Serviceable	130.20 FL	*- FL
5	1	*ABSORBER ,FRONT BUMPER ENERGY	Serviceable	78.10 FL	*- FL
6	1	*FRONT BUMPER SIDE RETAINER LH	Serviceable	78.00 FL	*- FL
7	1	*FRONT BUMPER SUPPORT	Serviceable	81.70 FL	*- FL
8	1	*EXTENSION ,FRONT BUMPER,LH	Repair	117.80 FL	*- FL
9	1	*FRONT LED LAMP (LOWER)	Serviceable	907.75 FL	*- FL
10	1	*FRONT HEADLAMP	Serviceable	2,909.04 FL	*- FL
11	1	*FRONT FENDER	Bent	945.30 FL	*945.30 FL
12	1	*EXTENSION ,FRONT FENDER ,LH	Serviceable	48.80 FL	*- FL
13	1	*COVER SUB-ASSY ,FRONT PILLAR ,UPR LH	Serviceable	98.30 FL	*- FL
14	1	*LINER ,FRONT FENDER ,LH	Distorted	200.70 FL	*200.70 FL
15	1	*FRONT FENDER EMBLEM	Necessary	86.50 FL	*86.50 FL
16	1	*SEAL ,FENDER APRON MUDGUARD ,LH	Serviceable	50.90 FL	*- FL
17	1	*PANE, FRONT DOOR ,OUTER LH	Serviceable	361.00 FL	*- FL
18	1	*PANEL SUB-ASSY ,FRONT DOOR ,LH	Bent	1,264.00 FL	*1,264.00 FL
19	1	*PANEL SUB-ASSY ,REAR DOOR ,LH	Repair	1,258.30 FL	*- FL
20	1	*REAR BUMPER SIDE LH	Repair	232.00 FL	*- FL
21	1	*REAR FENDER LH	Repair	817.50 FL	*- FL
22	1	*REAR BUMPER	Dented / Cut	458.60 FL	*458.60 FL
23	1	*REAR BUMPER REINFORCEMENT	Repair	318.80 FL	*- FL
24	1	*REAR BUMPER TOWING COVER	Serviceable	14.70 FL	*- FL
25	1	*REAR BUMPER UNDER COVER (BLACK)	Serviceable	552.60 FL	*- FL
26	1	*REAR BUMPER SIDE RETAINER LH	Serviceable	112.70 FL	*- FL
27	1	*REAR BUMPER SIDE RETAINER RH	Serviceable	112.70 FL	*- FL
28	1	*FRONT WHEEL RIM	Dented	1,570.55 FS	*1,570.55 FS
29	1	*FRONT WHEEL RIM COVER	Serviceable	175.80 FS	*- FS
30	1	*CLIP ,FRONT FENDER LINER	Necessary	22.00 FS	*22.00 FS
31	1	*FRONT DOOR STICKER TRANS-CAB	Necessary	80.00 FS	*60.00 FS

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

<b>Sub Total (\$\$)</b>	<b>14,381.84</b>	<b>4,607.65</b>
<b>- List Item Discount on L Items 25.00/25.00% (\$\$)</b>	<b>3,133.37</b>	<b>738.78</b>
<b>Total Parts (\$\$)</b>	<b>11,248.47</b>	<b>3,868.87</b>

Report was unsubmitted during this print-out.

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<b>Labour Items</b>				
1	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	3,000.00	1,540.00
2	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	3,000.00	700.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	60.00
4	TO TRANSFER OF FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
5	TO TRANSFER OF DOOR FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	60.00
6	TO TRANSFER OF FRONT BUMPER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
7	TO TRANSFER OF FRONT WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	0.00
8	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	60.00
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 DISMANTLE AND REFIT AIRCON ASSY AND ATTACHMENT,VACUUM AND CHARGE-IN-GAS	New	380.00	0.00
<b>Gross Labour Cost (S\$)</b>			<b>8,170.00</b>	<b>2,420.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >