

INS. CASE OWNER: **LEE HING YAO**CC **3 / ALG 1900 3085 / Kha3g**LKK:  
IDAC:Surveyor: **KSC**DOI: **18/2/19**Date / Time: **18/2/19**Registered in Merimen: **19/2/19**

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II :SS

Is driver the owner?

If NO, Driver Name / Age:

Driver Tel No.:

(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



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call Of: **Quira 19/2/19**After call ltr to Of: **Quira 2/4/19**

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to Of:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: **P/P** \$S **1,831.43** ( **3** days) Reduction: **90** %Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email ☒ Call ☐Final Liability: % **100** (Assessed) BOLA S/N No.:If NO or B 28, Ass. Lia: **100**Repair Cost: **(w/gar)** \$S **1,959.63**

(3) Veh. O.C. / OI (Ltr)

Loss of Rental (LOR): \$S **564.00** ( **5** days) X **913.40**Loss of Use (LOU): \$S **-** ( **5** x days)Loss of Income (LOI): \$S **250.00** (\$S **50** x **5** days)LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☒ [Tick only one]GIA/LTA Search \$S **7.49**Medical: \$S **-**Disbursement: \$S **-**Legal Cost: \$S **-**Total: \$S **2,784.12**Global Sum \$S: **2,780.00**

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐Payee 1: \$S **2,780.00**Name 1: **TRANS-ORB AUTO SERVICES PTE LTD**Payee 2: (Strike if N.A.) \$S **-**Name 2: **-**Payee 3: (Strike if N.A.) \$S **-**Name 3: **-**1) Claim status: **Normal/Reject/Private Settle**

2) Report Format:

3) Survey fee: **\$320.00**COPY SENT  
2/4/19

ASS. REC. BY:

REF: 1161

Kenneth

## ASSIGNMENT

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

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

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

To Inspect Vehicle No: \_\_\_\_\_

at Workshop m/s Trans Cob

of \_\_\_\_\_

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

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

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

Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_

(Client's Record)

Make of Veh: \_\_\_\_\_

(Policy Condition)

Remark: The veh had commenced its  
repair at the time of inspection.

Bal. or Market Value: \_\_\_\_\_

IDAC Accident Rpt: \_\_\_\_\_ Consistent? : Yes or No

GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No

Est. Repairs: 03 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 58261c Yr Regn: 11, 18Type: M.Car / M.Cycle / Bus / Van / Lorry / (Taxi) Prime Mover /

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

Make: Toyota cc 1.7Colour: M. White / R A/C: Insured / Std / NI / NASp. Reading 31387 T/Radio: Insured / Std / NI / NA

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

C/No: JTD KB 3FU 003074998Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: NTI / S/Rim / STD A/Rim orTyre Size: P5 / 55R19 215 / 60R16

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

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

Front \_\_\_\_\_ Rear \_\_\_\_\_

R/Bal. 6 mm R/Bal. 6 mmL/Bal. 6 mm L/Bal. 6 mmD.O.A. 15/2/19 D.O.I. 18/2/19

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

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

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

Date / Time Action / Instruction

1 File pass to

P/V \$1,831.43

CR200: \$17,807.38 (90%)

Date/Time, File Pass to?

☐ : Preil. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

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

Resurvey No. of Trlp: \_\_\_\_\_

Survey Fee:

Transportation:

\$ - RS. \$

Fuels

Others

Add Fee: ☐ : Site Insp (\$☐ : Interview (\$☐ : Tech Invs (\$☐ : Weekend (\$

Report Format :

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

TOTAL

**Trans-cab Auto Services Pte Ltd**

AAD1902-107

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

**SHD 5826K**

*Not Notified*  
*Recovery B4 paint*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

Date of Registration :

**SHD 5826K**

JTDKB3FU003074998

TOYOTA

PRIUS

15.2.2019

PH

11/1/2019

**PART****LIST**

1	1 REAR BUMPER	\$	Bu	458.60	✓
2	1 REAR BUMPER RE-INFORCEMENT	\$	etc	318.80	✗
3	1 REAR BUMPER TOWING COVER	\$	mir	14.70	✓
4	1 REAR BUMPER UNDER COVER (BLACK)	\$	net/gw	552.60	✓
5	1 REAR BUMPER SIDE RETAINER LH	\$	sn	112.70	} X
6	1 REAR BUMPER SIDE RETAINER RH	\$	sn	112.70	
7	1 REAR TAILGATE	\$	re	1,547.27	
8	1 REAR TAILGATE OUTER GARNISH	\$	sn	905.10	
9	1 COVER, REAR COMBINATION LAMP, RH	\$	sn	54.70	
10	1 COVER, REAR COMBINATION LAMP, RH	\$	sn	54.70	
11	1 GARNISH, BACK DOOR SIDE, LH	\$	sn	93.60	
12	1 GARNISH, BACK DOOR SIDE, RH	\$	sn	93.60	
13	1 BOARD ASSY, BACK DOOR TRIM	\$	sn	254.40	} X
14	1 PANEL ASSY, BACK DOOR TRIM, UPPER	\$	re	51.20	
15	1 REAR TAILGATE WEATHERSTRIP	\$	sn	365.20	
16	1 REAR END PANEL	\$	etc	602.10	✗
17	1 TAILLAMP LOWER RH	\$	sn	548.40	X
18	1 TAILLAMP UPPER RH	\$	sn	557.90	X
19	1 REAR BUMPER SIDE RH	\$	sn	232.00	X
20	1 REAR BUMPER SIDE LH	\$	sn	232.00	X

	\$	7,162.27
25%	\$	1,790.57
	\$	5,371.70

**Special Nett**

1 1SET PARKING AID

\$ CM 700.00 250JAN

**Trans-cab Auto Services Pte Ltd**

AAD1902-107

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 5826K

2	1SET REAR BUMPER CLIP	\$	22.00	✓
3	2 REAR WINDSCREEN SELANT	\$	80.00	X
4	1 WINDSCREEN MOULDING	\$	100.00	X
5	1 REAR WINDSCREEN INNER SPONGE SEAL	\$	100.00	X
6	1 REAR TAILGATE TOYOTA LOGO	\$	47.00	} X
7	1 REAR TAILGATE WORDING 'PRIUS'	\$	52.90	
8	1 REAR TAILGATE WORDING 'HYBRID'	\$	53.50	
9	1 REAR TAILGATE STICKER 'TRANS-CAB'	\$	80.00	
10	1 REAR TAILGATE STICKER '6555-3333'	\$	80.00	
11	1 REAR BUMPER PROTECTOR	\$	100.00	

TOTAL \$ 1,315.40

TOTAL PARTS \$ 6,687.10**LABOUR**

Putty And Spray Painting Of The Affected Portion.	\$	3,000.00	4401
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	3,000.00	3001
To Rust-Proofing Of The Affected Areas.	\$	170.00	X
To reinstall rear bumper parking sensor.	\$	170.00	501
To transfer of Tailgate fittings, attachments and perform water seepage test.	\$	170.00	X
To transfer of Rear Bumper fittings, attachments and perform water seepage test.	\$	170.00	X
To repair and realign rear exhaust pipe.	\$	170.00	X
To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe.	\$	170.00	X

**Trans-cab Auto Services Pte Ltd****AAD1902-107**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

**SHD 5826K**

To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	na	170.00	X
To transfer of rear windscreen fittings and conduct water seepage test.	\$	na	170.00	X
To check steering geometry and computer wheel alignment	\$	na	220.00	X

**TOTAL \$ 7,580.00****Over All Total \$ 19,638.81****(PART-BY-PART) Repair Days 10 DAYS***3 days*

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) using / survey
- Parts prices are subject to confirmation
- Third party survey is on a 'Without Prejudice' basis
- No legal action (litigation) is allowed
- Supplementary / repair must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer  
Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

### Enquire PARF/COE Rebate for Registered Vehicle

## Owner ID Type:

Owner ID Type:	Company
1	1
2	2
3	3
4	4
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99	99
100	100

Owner ID: 3878K

## Vehicle No. \_\_\_\_\_

Vehicle No.: SHD5826K

Vehicle to be Exported: Yes

Intended Deregistration Date: 15 Feb 2019

Vehicle Make: TOYOTA

Vehicle Model: PRIUS 5DR HATCHBACK (AUTO)

Primary Colour: Red

Manufacturing Year: 2018

Engine No.: 22R2B56173

Chassis No.: JT0KB3FU003074998

Maximum Power Output: 90.0 kW (120 bhp)

Open Market Value:	\$26,605.00
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Original Registration Date: 01 Nov 2018

First Registration Date: 01 Nov 2018

Transfer Count: 0

Actual ARF Paid: \$14,247.00

#### PARF Eligibility:

PARF Eligibility:	Yes
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PARF Eligibility Expiry Date: 31 Oct 2026

PARF Rebate Amount:	\$10,685.00
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## COE Expiry Date

COE Expiry Date: 31 Oct 2026

COE Category: A - Car up to 1600cc & 97kW (130bhp)

COE Period (Years):  R

POP Paid:	\$23,736.00
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COE Rebate Amount: \$18,988.00

Total Rebate Amount:	\$29,673.00
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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

**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 : AAD1902-107

Your Ref : SLT3195D, SMC1682E

Date : 02.April 2019

**AIG ASIA PACIFIC INSURANCE**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHD5826K AND SLT3195D, SMC1682E ON 15/02/19 02:00 PM  
ALONG PIE TOWARDS TUAS**

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)	\$	1,959.63
2.	Loss of Rental for <u>7</u> days @ \$ <u>113.40</u> per day	\$	793.80
3.	Loss of Income for <u>7</u> days @ \$ <u>50.00</u> per day	\$	350.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	3,110.92

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)



Auto  
Consultants  
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC3/AIG19003085/Kha3

03 April 2019

**OEI KENG LEONG**  
9 MARINE VISTA  
#10-07  
SINGAPORE 449033

Dear Sir/Madam,

**ACCIDENT INVOLVING SLT 3195D / SHD 5826 / OTHERS 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.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant

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.

You are aware that your No-Claim Discount (NCD – if applicable) will be with held for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please call us if you have further queries.

Yours faithfully,

Cecilia Chong  
Case Handler  
DID: 6749 4274  
FAX: 6741 4108  
EMAIL: Ceciliachong@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**

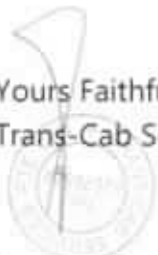
We, Trans-cab Services Pte Ltd of Company Registration No. 200303878K hereby authorize Trans-cab Auto Services Pte Ltd to act on behalf to claim for all losses incurred for the accident involving SHD5826K and SLT3195D, SMC1682E along PIE TOWARDS TUAS on 15/02/19 02:00 PM.

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)**

"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\$2,780.00** (Global Sum - all in) for vehicle no. **SHD 5826K** that was damaged pursuant to the accident which occurred on **15/02/2019** (date) along **PIE TOWARDS TUAS** (location) involving vehicle no/s **SLT 3195D**. 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 5826K** 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 5826K** (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 30 (day) of April (month) 2019 (year)



KBC

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> : INV1903-118 <b>DATE</b> : 29. March 2019 <b>REFERENCE NO</b> : AAD1902-107 <b>TERMS</b> : Net 30 Days <b>DUE DATE</b> : 28. April 2019 <b>PAGE</b> : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	Repair-SHD5826K;DOA 150219 -LS-19	1	1,959.63	1,959.63

Total SGD Excl. GST : 1,831.43

7% GST : 128.20

\*\*\*\* ONE THOUSAND NINE HUNDRED FIFTY NINE AND SIXTY THREE SGD ONLY \*\*\*\*

Total SGD Incl. GST : 1,959.63

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. &amp; 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 02:00 PM at PIE TOWARDS TUAS

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. SHD5826K. The taxi was hired to ADAIKALAM KERESANAN 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>	AAD1902-107	<b>Accident Date</b> 15-02-2019
2/15/2019 15:30	2/21/2019 14:00	SHD5826K

Yours Faithfully,

**Trans-Cab Services Pte Ltd****Jasmine Tan****General Manager**

[> Back to OneMotoring](#)

## Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
SMA3805R	15 Feb 2019 / 16:41:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.
SLM2514K	14 Feb 2019 / 23:00:00	NTUC INCOME INS CO-OP LTD
SLT3195D	15 Feb 2019 / 14:00:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.

[Print](#)[OK](#)[Save as PDF](#)

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

Express

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	20 Feb 2019 <a href="#">Edit Reg</a>		18 Feb 2019 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$1,831.42</b> <a href="#">Edit Estimates</a>	<b>S\$1,831.42</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:	OEI KENG LEONG, ID: S1832194G					
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K					
Vehicle Reg. No.:	SHD5826K	Date of Loss:	15/02/2019 14:00 - :59 [3 Months and 14 Days From LTA Reg Date (Man Yr)]			
Claim Type:	TP / 1733887600SG	Policy/Cover Note No.:	1700067827 (Comprehensive)			
Vehicle Reg. No. (Insured):	SLT3195D	Policy No. (Claimant):	VPX/P1680520			
		Excess:				
Repairer:	Trans-cab Auto Services Pte Ltd ( ) No 2 Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel:					
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Lee, Ming-Yao] MingYao.Lee@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		<a href="#">View All</a>	<a href="#">Compose Case Mail</a>
<ul style="list-style-type: none"> <li>AIG_SG (20/02/2019): Request to upload TP GIA Report</li> </ul>			

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

## Claim Documents

\*SHD5826K (1733887600SG)  
[SLT3195D]  
TP  
TRANS-CAB SERVICES PTE LTD  
Feb 15 2019 2:00PM  
[OEI KENG LEONG]  
Trans-cab Auto Services Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View <div>View in Browser</div>		
Letters/Correspondences														1 per page		<div></div>	<div></div>
No	Finalized On		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail	Print	
1	(Draft)		Third Party Express Settlement - Payment Breakdown											<div></div>	Edit		
														3 per page		<div></div>	<div></div>
Photos/Images														3 per page		<div></div>	<div></div>
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail	Print	
1	16/08/19 16:48		Odometer Reading											<div></div>	Load JPG	<div></div>	
2	16/08/19 16:48		Chassis Number											<div></div>	Load JPG	<div></div>	
3	16/08/19 16:49		General View											<div></div>	Load JPG	<div></div>	
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Letters/Correspondences				1 per page	<input checked="" type="checkbox"/>
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41	16/08/19 16:50	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
Documentation				1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	25/02/19 20:37	TP ESTIMATE - MARKED	1	Load PDF	
2	25/02/19 20:37	TP GIA REPORT	1	Load PDF	
3	16/08/19 16:48	LETTER TO OI	1	Load PDF	
4	20/09/19 09:01	WORKSHOP INVOICE	1	Load PDF	
5	20/09/19 09:01	AUTHORISATION TO ACT FORM	1	Load PDF	
6	20/09/19 09:01	Release Voucher	1	Load PDF	
7	20/09/19 09:01	RENTAL RECEIPT	1	Load PDF	
8	20/09/19 09:01	RENTAL MILEAGE	1	Load PDF	
9	20/09/19 09:01	LTA SEARCH	1	Load PDF	
10	20/09/19 09:01	LOD	1	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	20/02/19 15:34	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 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:	SLT3195D (Insd veh)	Model:	TOYOTA PRIUS 1.8 (A)
	SHD5826K (TP veh)		
Date of Accident:	15/02/2019		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Repair Estimate	:	\$		15,372.80
Final Repair Cost	:	\$		2,780.00
Loss of Use	:	\$		5.00 days at \$50.00 per day
Rental (if any)	:	\$		5 days
LTA / GIA Search Fee	:	\$		
Others:	:	\$		
	:	\$		
Final Settlement Sum (Global Sum)	:	\$		2,780.00

**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 (\*): \_\_\_\_\_ 100 \_\_\_\_\_ (%)

*\* 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	:	2,780.00
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/AIG19003085/KHA3Q2

Date: 20/09/2019

## REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1700067827  
**Claimant**  
**Vehicle No :** SHD5826K **Insured Vehicle No :** SLT3195D  
**Date of Loss:** 15/02/2019 **Nature of Claim:** TP **Claim No:** 1733887600SG

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: **SHD5826K**  
 Make & Model: TOYOTA PRIUS, 1.8 (A) Engine No: 2ZR2B58173  
 Reg. Date: 01/11/2018 (Man. Year: 2018) Chassis No: JTDKB3FU003074998  
 Colour: Metallic White/Red Odometer: 31387 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: 195/55 R19 Rear Tyre Size: 195/55 R19  
 Front Left Side: Goodyear 6 mm Rear Left Side: Goodyear 6 mm  
 Front Right Side: Goodyear 6 mm Rear Right Side: Goodyear 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,787.10	1,041.42	5,745.68	84.66
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,580.00	790.00	6,790.00	89.58
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>14,367.10</b>	<b>1,831.42</b>	<b>12,535.68</b>	<b>87.25</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>1,005.70</b>	<b>128.20</b>	<b>877.50</b>	<b>87.25</b>
<b>Nett Amount (S\$)</b>	<b>15,372.80</b>	<b>1,959.62</b>	<b>13,413.18</b>	<b>87.25</b>
<b>+ Loss of Use (5.0 x S\$50.00/day) (S\$)</b>		250.00		
<b>+ Car Rental (5.0 x S\$113.40/day) (S\$)</b>		567.00		
<b>+ Doc/Search Fee (S\$)</b>		7.49		
<b>Nett Liability (S\$)</b>		<b>2,784.11</b>		
<b>Global Sum Settlement (S\$)</b>		<b>2,780.00</b>		

## INSPECTION

Date of Assignment: 18/02/2019  
 Date Inspected: 18/02/2019 Inspected At: Trans-cab Auto Services Pte Ltd  
 No 2 Ang Mo Kio Street 63  
 Singapore 569111  
 Estimated Period of Repair: 3.0 days

**Adjuster:** KENNETH KONG**Manager:** VIC ALPEH

*NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.*

## REPAIR DETAILS

## Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Buckled	458.60 FL	*458.60 FL
2	1		*REAR BUMPER REINFORCEMENT	Serviceable	318.80 FL	*- FL
3	1		*REAR BUMPER TOWING COVER	Missing	14.70 FL	*14.70 FL
4	1		*REAR BUMPER UNDER COVER (BLACK)	Dented / Cut	552.60 FL	*552.60 FL
5	1		*REAR BUMPER SIDE RETAINER LH	Serviceable	112.70 FL	*- FL
6	1		*REAR BUMPER SIDE RETAINER RH	Serviceable	112.70 FL	*- FL
7	1		*REAR TAILGATE	Repair	1,547.27 FL	*- FL
8	1		*REAR TAILGATE OUTER GARNISH	Serviceable	905.10 FL	*- FL
9	1		*COVER ,REAR COMBINATION LAMP ,RH	Serviceable	54.70 FL	*- FL
10	1		*COVER ,REAR COMBINATION LAMP ,RH	Serviceable	54.70 FL	*- FL
11	1		*GARNISH ,BACK DOOR SIDE ,LH	Serviceable	93.60 FL	*- FL
12	1		*GARNISH ,BACK DOOR SIDE ,RH	Serviceable	93.60 FL	*- FL
13	1		*BOARD ASSY ,BACK DOOR TRIM	Serviceable	254.40 FL	*- FL
14	1		*PANEL ASSY ,BACK DOOR TRIM UPPER	Repair	51.20 FL	*- FL
15	1		*REAR TAILGATE WEATHERSTRIP	Serviceable	365.20 FL	*- FL
16	1		*REAR END PANEL	Serviceable	602.10 FL	*- FL
17	1		*TAILLAMP LOWER RH	Serviceable	548.40 FL	*- FL
18	1		*TAILLAMP UPPER RH	Serviceable	557.90 FL	*- FL
19	1		*REAR BUMPER SIDE RH	Serviceable	232.00 FL	*- FL
20	1		*REAR BUMPER SIDE LH	Serviceable	232.00 FL	*- FL
21	1		*SET PARKING AID	Cracked	700.00 FS	*250.00 FS
22	1		*SET REAR BUMPER CLIP	Necessary	22.00 FS	*22.00 FS
23	2		*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*- FS
24	1		*WINDSCREEN MOULDING	Not Necessary	100.00 FS	*- FS
25	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
26	1		*REAR TAILGATE TOYOTA LOGO	Not Necessary	47.00 FS	*- FS
27	1		*REAR TAILGATE WORDING PRIUS	Not Necessary	52.90 FS	*- FS
28	1		*REAR TAILGATE WORDING HYBRID	Not Necessary	53.50 FS	*- FS
29	1		*REAR TAILGATE STICKER TRANS-CAB	Not Necessary	80.00 FS	*- FS
30	1		*REAR TAILGATE STICKER 6555-3333	Not Necessary	80.00 FS	*- FS
31	1		*REAR BUMPER PROTECTOR	Not Necessary	100.00 FS	*- FS

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

<b>Sub Total (\$\$)</b>	<b>8,577.67</b>	<b>1,297.90</b>
<b>- List Item Discount on L Items 25.00/25.00% (\$\$)</b>	<b>1,790.57</b>	<b>256.48</b>
<b>Total Parts (\$\$)</b>	<b>6,787.10</b>	<b>1,041.42</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	440.00
2	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	3,000.00	300.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	0.00
4	TO REINSTALL REAR BUMPER PARKING SENSOR	New	170.00	50.00
5	TO TRANSFER OF TAILGATE FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
6	TO TRANSFER OF REAR BUMPER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
7	TO REPAIR AND REALIGN REAR EXHAUST PIPE	New	170.00	0.00
8	TO DROP REAR EXHAUST BOX ,RENEW THE SAME ,TO REPAIR AND REALIGN CENTRE EXHAUST PIPE	New	170.00	0.00
9	TO TRANSFER OF REAR END PANEL FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
10	TO TRANSFER OF REAR WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	0.00
11	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
<b>Gross Labour Cost (\$\$)</b>			<b>7,580.00</b>	<b>790.00</b>

Report was unsubmitted during this print-out.

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