

INS. CASE OWNER:

CC S, ALG 1900 S363, Khay

IDAC:

ASSIGNMENT

Surveyor:

KSL

DOI:

21/2/19

Date / Time:

21/2/19

Registered in Merimen:

22/2/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLV 6801 H

Claim No.:

Name of Insured:

Henry Nicholas James

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A.:

19/2/19

Place of Accident:

Is driver the owner?

(YES) (NO)

Nature of Accident:

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

S1D 936 T



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans 40



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

1/3

1/3

1/3

1/3

1/3

1/3

1/3

1/3

1/3

1/3

1/3

1/3

1/3

1/3

1/3

1/3

1/3

1/3

1/3

1/3

1/3

1/3

1/3

1/3

1/3

1/3

1/3

1/3

1/3

1/3

1/3

1/3

1/3

1/3

1/3

1/3

1/3

1/3

1/3

1/3

1/3

1/3

1/3

1/3

1/3

1/3

1/3

1/3

1/3

S1D 936 T - 10/1/19 12:59 / 10/1/19 12:59 / 10/1/19 12:59

SLV 6801 H - X

SLV 6801 H - X

SLV 6801 H - X

SLV 6801 H - X

SLV 6801 H - X

SLV 6801 H - X

SLV 6801 H - X

SLV 6801 H - X

SLV 6801 H - X

SLV 6801 H - X

SLV 6801 H - X

SLV 6801 H - X

SLV 6801 H - X

SLV 6801 H - X

SLV 6801 H - X

SLV 6801 H - X

SLV 6801 H - X

SLV 6801 H - X

SLV 6801 H - X

SLV 6801 H - X

SLV 6801 H - X

SLV 6801 H - X

SLV 6801 H - X

SLV 6801 H - X

SLV 6801 H - X

SLV 6801 H - X

SLV 6801 H - X

SLV 6801 H - X

SLV 6801 H - X

SLV 6801 H - X

SLV 6801 H - X

SLV 6801 H - X

SLV 6801 H - X

SLV 6801 H - X

SLV 6801 H - X

SLV 6801 H - X

SLV 6801 H - X

SLV 6801 H - X

SLV 6801 H - X

SLV 6801 H - X

SLV 6801 H - X

SLV 6801 H - X

SLV 6801 H - X

SLV 6801 H - X

SLV 6801 H - X

SLV 6801 H - X

SLV 6801 H - X

SLV 6801 H - X

STAGE DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI: 15/3/19 12:59 / 15/3/19 12:59

After call ltr to OI: 15/3/19 12:59 / 15/3/19 12:59

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD:

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: P/P SS 3,762.45 (2 days) Reduction: 84 % Email: Call:

FINAL SETTLEMENT Date/Time: 21/05/19 Confirm with: WAI YIN Email: Call:

Final Liability: % 100 (Agreed/Assessed) BOLA S/N No.: 24 IF NO or B 28, Ass. Lia:

Repair Cost: (w/gar) SS 3,762.45 (01/05/19 - 02/05/19)

Loss of Rental (LOR): SS 453.00 (4 days) X 113.40

Loss of Use (LOU): SS 200.00 (350 x 4 days)

Loss of Income (LOI): SS - (3 x days)

LOR only LOR + LOU LOR + LOI [Tick only one]

GIA/LTA Search SS 7.49

Medical: SS -

Disbursement: SS - (e.g. Tow/Independent)

Legal Cost SS -

Total: SS 4,012.81 Global Sum SS: 4,000.00

FINAL PAYMENT Date/Time: Confirm with: Email: Call:

Payee 1: SS 4,000.00 Name 1: TRANS-CAR 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:

1916/

Kenneth

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To inspect Vehicle No: _____

at Workshop n/vs _____

of _____

Insured: _____

Policy No. _____

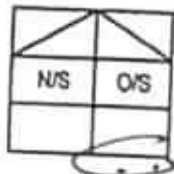
Claims No. _____

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: 02 days Res.: Yes or No

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

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: S-110 9767 Yr Regn: 10, 18

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

Truck / Trailer or

Make: Toy Prius c.c. 1797

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

Sp. Reading 28071 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JTDKB31U503069818

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modl: Nil / S/Rim / STD / Rim or

Tyre Size: F: 185/65R15

R: _____

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

TOYO / YOKO or

Front _____ Rear _____

R/Bal. 2 mm R/Bal. 2 mm

L/Bal. 2 mm L/Bal. 2 mm

D.O.A. 19/2/19 D.O.I. 21/2/19

Survey held at _____

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

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

1 File pass to

P/P 43,132-45

CRAB: 16,304-36/54%

Data/Time, File Pass to?

☐

: Prell. Report

1)

☐

: Final Report

Data/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee:

Transportation:

S - RS, SI

Fines

Others

TOTAL

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

Tech Invs (\$

☐

Weekend (\$

Report Format :

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

Trans-cab Auto Services Pte Ltd

AAD1902-150

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 976T*Not Authorised**Presurvey By pain*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

Date of Registration :

SHD 976T

JTDKB3FU503069618

TOYOTA

PRIUS

19.2.2019

AIG

26/10/2018

PART**LIST**

- 1 1 REAR BUMPER
- 2 1 REAR BUMPER RE-INFORCEMENT
- 3 1 REAR BUMPER TOWING COVER
- 4 1 REAR BUMPER UNDER COVER (BLACK)
- 5 1 REAR BUMPER SIDE RETAINER LH
- 6 1 REAR BUMPER SIDE RETAINER RH
- 7 1 REAR TAILGATE
- 8 1 REAR TAILGATE OUTER GARNISH
- 9 1 COVER, REAR COMBINATION LAMP, RH
- 10 1 COVER, REAR COMBINATION LAMP, RH
- 11 1 GARNISH, BACK DOOR SIDE, LH
- 12 1 GARNISH, BACK DOOR SIDE, RH
- 13 1 BOARD ASSY, BACK DOOR TRIM
- 14 1 PANEL ASSY, BACK DOOR TRIM, UPPER
- 15 1 REAR TAILGATE WEATHERSTRIP
- 16 1 REAR END PANEL
- 17 1 TAILLAMP LOWER RH
- 18 1 TAILLAMP UPPER RH
- 19 1 REAR BUMPER SIDE RH
- 20 1 REAR BUMPER SIDE LH

\$	<i>Agent</i>	458.60	✓
\$	<i>R</i>	318.80	X
\$	<i>L</i>	14.70	X
\$	<i>Bar</i>	552.60	✓
\$	<i>R</i>	112.70	X
\$	<i>M</i>	112.70	✓
\$	<i>R</i>	1,547.27	X
\$	<i>Wd/Cr</i>	905.10	✓
\$	<i>R</i>	54.70	X
\$	<i>L</i>	54.70	X
\$	<i>L</i>	93.60	X
\$	<i>Wd</i>	93.60	X
\$	<i>L</i>	254.40	X
\$	<i>L</i>	51.20	X
\$	<i>L</i>	365.20	X
\$	<i>R</i>	602.10	X
\$	<i>Bar</i>	548.40	✓
\$	<i>R</i>	557.90	X
\$	<i>Agent</i>	232.00	✓
\$	<i>L</i>	232.00	X

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

Special Nett

1 1SET PARKING AID

\$ *R* 700.00X

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

Owner ID Type:	Company
Owner ID:	3878K

Vehicle Details

Vehicle No.:	SHD976T
Vehicle to be Exported:	Yes
Intended Deregistration Date:	19 Feb 2019
Vehicle Make:	TOYOTA
Vehicle Model:	PRIUS 5DR HATCHBACK (AUTO)
Primary Colour:	Red
Manufacturing Year:	2018
Engine No.:	2ZR2B10242
Chassis No.:	JTDKB3FU503069618
Maximum Power Output:	90.0 kW (120 bhp)
Open Market Value:	\$26,605.00
Original Registration Date:	26 Oct 2018
First Registration Date:	26 Oct 2018
Transfer Count:	0
Actual ARF Paid:	\$14,247.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	25 Oct 2026
PARF Rebate Amount:	\$10,685.00

Intended COE Rebate Details

COE Expiry Date:	25 Oct 2026
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$24,228.00
COE Rebate Amount:	\$19,382.00
Total Rebate Amount:	\$30,067.00

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 19 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 : AAD1902-150

Your Ref : SLV6801H

Date : 23.April 2019

AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

**ACCIDENT INVOLVING SHD0976T AND SLV6801H ON 19/02/19 10:01 AM ALONG
Turf Club Road Slip road towards Dunearn Road**

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)	\$	3,351.72
2.	Loss of Rental for <u>44</u> days @ \$ <u>111.40</u> per day	\$	453.60
3.	Loss of Income for <u>44</u> days @ \$ <u>50</u> per day	\$	200.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	4,012.81

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

GIA report lodged by our driver

Rental rate and mileage records

Certificate of Insurance

Authorization To Act

Original final repair bill

LTA Search Fee

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

Yours Faithfully

Trans-Cab Services Pte Ltd

Jasmine Tan

General Manager

Tel No. : 6603 1250 (DID)

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



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/AIG19003363/Kha3

03 April 2019

HANLEY NICHOLAS JAMES
100 ENG NEO AVENUE
SINGAPORE 289561

Dear Sir/Madam,

ACCIDENT INVOLVING SLV 6801H AND SHD 976T ON 19/02/2019

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.

As spoken, kindly forward accident scene photos for our reference.

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 SHD0976T and SLV6801H along Turf Club Road Slip road towards Dunearn Road on 19/02/19 10:01 AM.

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

Dated this 23 (day) of April 2019

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

TD:vic

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\$4,000.00** (Global Sum – all in) for vehicle no. **SHD 976T** that was damaged pursuant to the accident which occurred on **19/02/2019** (date) along **TURF CLUB SLIP ROAD TOWARDS DUNEARN ROAD** (location) involving vehicle no/s **SLV 6801H**. This is pursuant to the inspection conducted on **21/02/2019** (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 976T** 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 976T** (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 11/06/2019.


KCC

Signed by appointed surveyor



Signed by "the workshop" (with chop)

Trans-Cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel: 6287 6666

Fax: 6287 7764

Co. Reg. No.: 201019626G

GST Reg. No.: 201019626G

Tax Invoice / Debit Note

TO: AIG ASIA PACIFIC INSURANCE PTE LTD 78 Shenton Way #07-16 CHARTIS Building 079120 Singapore ATTENTION:	INVOICE NO. : INV1903-337 DATE : 31. March 2019 REFERENCE NO : AAD1902-150 TERMS : Net 30 Days DUE DATE : 30. April 2019 PAGE : 1
--	--

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD0976T;DOA 19.02.19(PART-BY-PART-19)	1	3,351.72	3,351.72

Total SGD Excl. GST : 3,132.45

7% GST : 219.27

****** THREE THOUSAND THREE HUNDRED FIFTY ONE AND SEVENTY TWO SGD ONLY ******

Total SGD Incl. GST : 3,351.72

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

23 April, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 19/02/19 10:01 AM at Turf Club Road Slip road towards Dunearn Road

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. SHD0976T. The taxi was hired to LOO KIM SOOI 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

19-02-2019

Dear Sir/Madam,

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

Date In	Date Out	Vehicle No.
Accident No.	AAD1902-150	Accident Date 19-02-2019
2/19/2019 10:38	2/22/2019 16:00	SHD0976T

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
SLM827X	19 Feb 2019 / 09:10:00	MSIG INSURANCE (SINGAPORE) PTE LTD
SLV6801H	19 Feb 2019 / 10:00:01	AIG ASIA PACIFIC INSURANCE PTE. LTD.
SKA2656J	17 Feb 2019 / 21:45:00	LIBERTY INS P L
XD8665Z	19 Feb 2019 / 08:55:00	INDIA INT'L INS 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	22 Feb 2019 Edit Reg		21 Feb 2019 00:00 Edit Adj Rpt	S\$3,132.45 Edit Estimates	S\$3,132.45 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	HANLEY NICHOLAS JAMES, ID: 58368350C								
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHD976T	Date of Loss:	19/02/2019 10:00 - :59 [3 Months and 24 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 8541256799SG	Policy/Cover Note No.:	1800002011 (Comprehensive) Coverage: 10/01/2018 - 09/01/2020						
Vehicle Reg. No. (Insured):	SLV6801H	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 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 05/03/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• AIG_SG (25/02/2019): TP GIA REPORT									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SHD976T (8541256799SG)
[SLV6801H]
TP
TRANS-CAB SERVICES PTE LTD
Feb 19 2019 10:00AM
[HANLEY NICHOLAS JAMES]
Trans-cab Auto Services Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View		View in Browser		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					
Assessment Reports															1 per page		<input checked="" type="checkbox"/>			
No	Finalized On		AIG Asia Pacific Insurance Pte. Ltd. (SG)										Thumbnail		Print					
1	25/02/19 15:18		Accident Statement From:OD - Reg. No: SLV6801H, Claimant: HANLEY NICHOLAS JAMES												Load HTM					
Photos/Images															3 per page		<input checked="" type="checkbox"/>			
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)										Thumbnail		Print					
1	04/06/19 15:44		Odometer Reading												Load JPG		<input checked="" type="checkbox"/>			
2	04/06/19 15:44		Chassis Number												Load JPG		<input checked="" type="checkbox"/>			
3	04/06/19 15:44		General View												Load JPG		<input checked="" type="checkbox"/>			
4	04/06/19 15:44		General View												Load JPG		<input checked="" type="checkbox"/>			
5	04/06/19 15:44		General View												Load JPG		<input checked="" type="checkbox"/>			
6	04/06/19 15:44		General View												Load JPG		<input checked="" type="checkbox"/>			
7	04/06/19 15:44		General View												Load JPG		<input checked="" type="checkbox"/>			
8	04/06/19 15:44		General View												Load JPG		<input checked="" type="checkbox"/>			
9	04/06/19 15:44		General View												Load JPG		<input checked="" type="checkbox"/>			
10	04/06/19 15:44		General View												Load JPG		<input checked="" type="checkbox"/>			
11	04/06/19 15:44		General View												Load JPG		<input checked="" type="checkbox"/>			
12	04/06/19 15:44		General View												Load JPG		<input checked="" type="checkbox"/>			
13	04/06/19 15:44		General View												Load JPG		<input checked="" type="checkbox"/>			
14	04/06/19 15:44		General View												Load JPG		<input checked="" type="checkbox"/>			
15	04/06/19 15:44		General View												Load JPG		<input checked="" type="checkbox"/>			
16	04/06/19 15:44		General View												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 20:58		TP ESTIMATE - MARKED												Load PDF					
2	25/02/19 20:58		TP GIA REPORT												Load PDF					
3	26/06/19 15:37		WORKSHOP INVOICE												Load PDF					
4	26/06/19 15:37		AUTHORISATION TO ACT FORM												Load PDF					
5	26/06/19 15:37		Release Voucher												Load PDF					
6	26/06/19 15:37		RENTAL RECEIPT												Load PDF					
7	26/06/19 15:37		RENTAL MILEAGE												Load PDF					
8	26/06/19 15:37		LTA SEARCH												Load PDF					
9	26/06/19 15:37		LETTER TO OI												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 InsurerNote: 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:	SLV6801H (Insd veh)	Model:	TOYOTA PRIUS 1.8 (A)
	SHD976T (TP veh)		
Date of Accident:	19/02/2019		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	15,372.80
Final Repair Cost	:	\$	4,000.00
Loss of Use	:	\$	4.00 days at \$50.00 per day
Rental (if any)	:	\$	4 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	4,000.00
Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (Kindly indicate below)			
A) For <u>Non GIA Registered Workshop</u> :		Agreed Liability _____ 100 (%)	
B) For <u>GIA Registered Workshop</u> :		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	:	\$ 4,000.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

26 Jun
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/AIG19003363/KHA3Q2

Date: 26/06/2019

REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	1800002011
Claimant Vehicle No :	SHD976T	Insured Vehicle No :	SLV6801H
Date of Loss:	19/02/2019	Nature of Claim:	TP
		Claim No:	8541256799SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHD976T	Engine No:	2ZR2B10242
Make & Model:	TOYOTA PRIUS, 1.8 (A)	Chassis No:	JTDKB3FU503069618
Reg. Date:	26/10/2018 (Man. Year: 2018)	Odometer:	28071 km
Colour:	Metallic White/Red		
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:	195/65 R15	Rear Tyre Size:	195/65 R15
Front Left Side:	Goodyear 8 mm	Rear Left Side:	Goodyear 8 mm
Front Right Side:	Goodyear 8 mm	Rear Right Side:	Goodyear 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,787.10	2,342.45	4,444.65	65.49
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	
Gross Total (S\$)	14,367.10	3,132.45	11,234.65	78.20
+ GST 7.00/7.00% (S\$)	1,005.70	219.27	786.43	78.20
Nett Amount (S\$)	15,372.80	3,351.72	12,021.08	78.20
+ Loss of Use (4.0 x S\$50.00/day) (S\$)		200.00		
+ Car Rental (4.0 x S\$113.40/day) (S\$)		453.60		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		4,012.81		
Global Sum Settlement (S\$)		4,000.00		

INSPECTION

Date of Assignment:	21/02/2019	
Date Inspected:	21/02/2019 Inspected At:	Trans-cab Auto Services Pte Ltd- Ang Mo Kio (HQ)

No. 2 Ang Mo Kio Street 63
Singapore 569111

Estimated Period of Repair: 2.0 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	Mtg Cracked	458.60 FL	*458.60 FL
2	1		*REAR BUMPER REINFORCEMENT	Repair	318.80 FL	*- FL
3	1		*REAR BUMPER TOWING COVER	Serviceable	14.70 FL	*- FL
4	1		*REAR BUMPER UNDER COVER (BLACK)	Buckled	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	Distorted	112.70 FL	*112.70 FL
7	1		*REAR TAILGATE	Repair	1,547.27 FL	*- FL
8	1		*REAR TAILGATE OUTER GARNISH	Dented / Cut	905.10 FL	*905.10 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	Serviceable	51.20 FL	*- FL
15	1		*REAR TAILGATE WEATHERSTRIP	Serviceable	365.20 FL	*- FL
16	1		*REAR END PANEL	Repair	602.10 FL	*- FL
17	1		*TAILLAMP LOWER RH	Scratched	548.40 FL	*548.40 FL
18	1		*TAILLAMP UPPER RH	Serviceable	557.90 FL	*- FL
19	1		*REAR BUMPER SIDE RH	Mtg Cracked	232.00 FL	*232.00 FL
20	1		*REAR BUMPER SIDE LH	Serviceable	232.00 FL	*- FL
21	1		*SET PARKING AID	Serviceable	700.00 FS	*- 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	Necessary	47.00 FS	*47.00 FS
27	1		*REAR TAILGATE WORDING PRIUS	Necessary	52.90 FS	*52.90 FS
28	1		*REAR TAILGATE WORDING HYBRID	Necessary	53.50 FS	*53.50 FS
29	1		*REAR TAILGATE STICKER TRANS-CAB	Necessary	80.00 FS	*30.00 FS
30	1		*REAR TAILGATE STICKER 6555-3333	Necessary	80.00 FS	*30.00 FS
31	1		*REAR BUMPER PROTECTOR	Serviceable	100.00 FS	*- FS

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

Sub Total (\$\$)	8,577.67	3,044.80
- List Item Discount on L Items 25.00/25.00% (\$\$)	1,790.57	702.35
Total Parts (\$\$)	6,787.10	2,342.45

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	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,ATTACHMENT 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
Gross Labour Cost (S\$)			7,580.00	790.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >