



ASS. REC. BY:

REF:

A/G/

Kenneth

## ASSIGNMENT

From:

Date:

Estimated Cost:

OD / TP / WS / TP RES / OD RES / EVA / INV / MY

To Inspect Vehicle No:

at Workshop m/s

of

Insured:

Policy No.

Claims No.

Sum Insured:

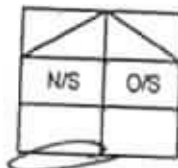
Excess:

(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 Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

02 days

Res.: Yes or No

Lum Sum:

1.34 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

S110 5408J Yr Regn: 01, 19

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

Truck / Trailer or

Make:

Toyota Prius

c.c

1798

Colour

M.P. White / Red

A/C:

Insured / Std / NI / NA

Sp. Reading

10058

T/Radio:

Insured / Std / NI / NA

Eng No:

C/No:

JTD KB 31-U 0030 79151

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 A/Rim or

Tyre Size:

F:

195/65R15

R:

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

Front

Rear

R/Bal.

9

mm

R/Bal.

9

mm

L/Bal.

9

mm

L/Bal.

9

mm

D.O.A.

28/2/19

D.O.I.

28/2/19

Survey held at

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

Rear N/S

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

Date / Time

Action / Instruction

1

File notes to  
01973-50

(RED + 19,324.16 91%)

Date/Time, File Pass to?

☐

: Prell. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

S - RS - SI

Parking

Others

TOTAL

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

Report Format :

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

**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 : AAD1902-193

Your Ref : FBN9710C

Date : 09.April 2019

**AIG ASIA PACIFIC INSURANCE**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHD5408J AND FBN9710C ON 24/02/19 10:50 PM ALONG CAVENAGH ROAD TOWARDS BUKIT TIMAH 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)	\$	2,111.65
2.	Loss of Rental for <u>4</u> days @ \$ <u>113.40</u> per day	\$	453.60
3.	Loss of Income for <u>4</u> days @ \$ <u>50</u> per day	\$	200.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	2,772.74

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)

**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 5408J****AAD1902-193***Not Notified**Resurvey B4 paint**81973-50*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

Date of Registration :

**SHD 5408J**

JTDKB3FU003079151

TOYOTA

PRIUS

24.2.2019

**AIG**

25/1/2019

**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               |
| 21 | 1 TAILLAMP LOWER LH                 |
| 22 | 1 TAILLAMP UPPER LH                 |

\$	<i>CM</i>	458.60	✓
\$	<i>As</i>	318.80	✓
\$	<i>Sm</i>	14.70	X
\$	<i>As</i>	552.60	✓
\$	<i>Sm</i>	112.70	X
\$	<i>Sm</i>	112.70	X
\$	<i>As</i>	1,547.27	} X
\$	<i>Sm</i>	905.10	
\$	<i>Sm</i>	54.70	
\$	<i>Sm</i>	54.70	
\$	<i>Sm</i>	93.60	
\$	<i>Sm</i>	93.60	
\$	<i>Sm</i>	254.40	
\$	<i>Sm</i>	51.20	
\$	<i>Sm</i>	365.20	
\$	<i>As</i>	602.10	
\$	<i>Sm</i>	548.40	
\$	<i>Sm</i>	557.90	
\$	<i>Sm</i>	232.00	
\$	<i>mgers</i>	232.00	✓
\$	<i>Sm</i>	548.40	X
\$	<i>Sm</i>	557.90	X
\$		<b>8,268.57</b>	
25% \$		<b>2,067.14</b>	
\$		<b>6,201.43</b>	

**Specical Nett**

1 1SET PARKING AID

\$ *Short* 700.00 *250sm*

**Trans-cab Auto Services Pte Ltd****AAD1902-193**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

**SHD 5408J**

2	1SET REAR BUMPER CLIP	\$	22.00	✓
3	2 REAR WINDSCREEN SELANT	\$	80.00	} X
4	1 WINDSCREEN MOULDING	\$	100.00	
5	1 REAR WINDSCREEN INNER SPONGE SEAL	\$	100.00	
6	1 REAR TAILGATE TOYOTA LOGO	\$	47.00	
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 \$ 7,516.83****LABOUR**

Putty And Spray Painting Of The Affected Portion. \$ 3,000.00 2801

Panel Beating, Knocking And Straightening The  
Necessary Portion, Remove And Renewal Of Parts,  
Adjust And Realign The Same \$ 3,000.00 2001

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 XTo 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****AAD1902-193**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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CO./GST Reg. No. 201019626G

**SHD 5408J**

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

**TOTAL \$ 7,580.00****Over All Total \$ 21,298.26****(PART-BY-PART) Repair Days 10-DAYS***2 days*

[> Back to OneMotoring](#)

### Enquire PARF/COE Rebate for Registered Vehicle

#### Vehicle Owner Particulars

Owner ID Type: Company

Owner ID: 3878K

#### Vehicle Details

Vehicle No.: SHD5408J

Vehicle to be Exported: Yes

Intended Deregistration Date: 25 Feb 2019

Vehicle Make: TOYOTA

Vehicle Model: PRIUS 5DR HATCHBACK (AUTO)

Primary Colour: Red

Manufacturing Year: 2018

Engine No.: 2ZR2B98460

Chassis No.: JTDKB3FU003079151

Maximum Power Output: 90.0 kW (120 bhp)

Open Market Value: \$26,605.00

Original Registration Date: 25 Jan 2019

First Registration Date: 25 Jan 2019

Transfer Count: 0

Actual ARF Paid: \$14,247.00

#### Intended PARF Rebate Details

PARF Eligibility: Yes

PARF Eligibility Expiry Date: 24 Jan 2027

PARF Rebate Amount: \$10,685.00

#### Intended COE Rebate Details

COE Expiry Date: 24 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

**Total Rebate Amount: \$27,355.00**

#### 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 25 Feb 2019

OK

**Asher Sng (LKKAUTO)**

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**From:** Asher Sng (LKKAUTO)  
**Sent:** Tuesday, 7 May 2019 9:50 AM  
**To:** NUR\_FADZLY@HOTMAIL.COM  
**Subject:** ACCIDENT INVOLVING FBN 9710C AND SHD 5408J ON 24/02/2019

**Our Ref: CC3/AIG19003703/Kea3**

07 MAY 2019

**MOHAMMAD NUR FADZLY BIN ISKANDAR ZULKARNAIN**

Dear Sir/Madam,

**ACCIDENT INVOLVING FBN 9710C AND SHD 5408J ON 24/02/2019**

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 SHD5408J and FBN9710C along CAVENAGH ROAD TOWARDS BUKIT TIMAH ROAD on 24/02/19 10:50 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 9 (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\$2,111.65** (Repair Cost), **S\$653.60** (Loss of Use/Rental), **S\$7.49** (Disbursement) for vehicle no. **SHD 5408J** that was damaged pursuant to the accident which occurred on **24/02/2019** (date) along **CAVENAGH ROAD TOWARDS BUKIT TIMAH ROAD** (location) involving vehicle no/s **FBN 9710C**.

This is pursuant to the inspection conducted on **26/02/2019** (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 5408J** 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 5408J** (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 13 (day) of 06 (month) **20** 19 (year)

  
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> : INV1903-364 <b>DATE</b> : 31. March 2019 <b>REFERENCE NO</b> : AAD1902-193 <b>TERMS</b> : Net 30 Days <b>DUE DATE</b> : 30. April 2019 <b>PAGE</b> : 1
--	--

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD5408J;DOA 24.02.19(PART-BY-PART-19)	1	2,111.65	2,111.65

**Total SGD Excl. GST : 1,973.50****7% GST : 138.15****\*\*\*\* TWO THOUSAND ONE HUNDRED ELEVEN AND SIXTY FIVE SGD ONLY \*\*\*\*****Total SGD Incl. GST : 2,111.65**

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

09 April, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 24/02/19 10:50 PM at CAVENAGH ROAD TOWARDS BUKIT TIMAH 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. SHD5408J. The taxi was hired to CHIN KUM HOONG MICHAEL 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

24-02-2019

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>	<b>AAD1902-193</b>		<b>Accident Date</b> 24-02-2019
2/25/2019 08:30	2/27/2019 20:00	SHD5408J	
3/6/2019 15:00	3/6/2019 16:40	SHD5408J	

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
SJP1018R	23 Feb 2019 / 19:00:00	ALLIED WORLD ASSURANCE COMPANY, LTD (SINGAPORE BRANCH)
FBL8771T	24 Feb 2019 / 03:45:00	GREAT AMERICAN INSURANCE COMPANY
FBN9710C	24 Feb 2019 / 22:50:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.
SLT6945L	24 Feb 2019 / 11:00:00	EQ INSURANCE COMPANY LTD
SJ59061X	22 Feb 2019 / 17:50:00	NTUC INCOME INS CO-OP 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	28 Feb 2019 <a href="#">Edit Reg</a>		26 Feb 2019 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$1,973.50</b> <a href="#">Edit Estimates</a>	<b>S\$1,973.50</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	MOHAMMAD NUR FADZLY BIN ISKANDAR ZULKARNAIN, ID: 588071541								
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHD5408J	Date of Loss:	24/02/2019 22:00 - :59 [30 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 5986132444SG	Policy/Cover Note No.:	1900004782						
Vehicle Reg. No. (Insured):	FBN9710C	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 08/03/2019]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
There are no mail for this case.									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SHD5408J (5986132444SG)

[FBN9710C]

TP

TRANS-CAB SERVICES PTE LTD

Feb 24 2019 10:00PM

[MOHAMMAD NUR FADZLY BIN ISKANDAR ZULKARNAIN]

Trans-cab Auto Services Pte Ltd

<a href="#">Upload Documents</a>   <a href="#">Upload Photos</a>   <a href="#">Compose New Letter</a>   <a href="#">Upload Video</a>   <a href="#">Upload Audio</a>			<b>View</b> <a href="#">View in Browser</a>	
<b>Letters/ Correspondences</b>				
			1 per page	<input checked="" type="checkbox"/>
No	Finalized On		Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown		<a href="#">Edit</a>
<b>Assessment Reports</b>				
			1 per page	<input checked="" type="checkbox"/>
No	Finalized On		Thumbnail	Print
1	28/02/19 10:39	<b>Accident Statement</b> <small>From: SC - Reg. No: FBN9710C, Claimant: MOHAMMAD NUR FADZLY BIN ISKANDAR ZULKARNAIN</small>		<a href="#">Load HTM</a>
<b>Photos/Images</b>				
			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder		Thumbnail	Print
LKK Auto Consultants Pte Ltd (HQ)				
1	07/05/19 09:51	General View		<a href="#">Load JPG</a>
2	07/05/19 09:51	General View		<a href="#">Load JPG</a>
3	07/05/19 09:51	General View		<a href="#">Load JPG</a>
4	07/05/19 09:51	General View		<a href="#">Load JPG</a>
5	07/05/19 09:51	General View		<a href="#">Load JPG</a>
6	07/05/19 09:51	General View		<a href="#">Load JPG</a>
7	07/05/19 09:51	General View		<a href="#">Load JPG</a>
8	07/05/19 09:51	General View		<a href="#">Load JPG</a>
9	07/05/19 09:51	General View		<a href="#">Load JPG</a>
10	07/05/19 09:51	Odometer Reading		<a href="#">Load JPG</a>
11	07/05/19 09:51	Chassis Number		<a href="#">Load JPG</a>
12	07/05/19 09:52	Reinspection Photo		<a href="#">Load JPG</a>
13	07/05/19 09:52	Reinspection Photo		<a href="#">Load JPG</a>
14	07/05/19 09:52	Reinspection Photo		<a href="#">Load JPG</a>
15	07/05/19 09:52	Reinspection Photo		<a href="#">Load JPG</a>
<b>Documentation</b>				
			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder		Thumbnail	Print
LKK Auto Consultants Pte Ltd (HQ)				
1	27/02/19 16:31	TP ESTIMATE - MARKED		<a href="#">Load PDF</a>
2	27/02/19 16:31	TP GIA REPORT		<a href="#">Load PDF</a>
3	07/05/19 09:51	LETTER TO OI		<a href="#">Load PDF</a>
4	01/07/19 09:08	WORKSHOP INVOICE		<a href="#">Load PDF</a>
5	01/07/19 09:08	AUTHORISATION TO ACT FORM		<a href="#">Load PDF</a>
6	01/07/19 09:08	Release Voucher		<a href="#">Load PDF</a>
7	01/07/19 09:08	RENTAL RECEIPT		<a href="#">Load PDF</a>
8	01/07/19 09:08	RENTAL MILEAGE		<a href="#">Load PDF</a>
9	01/07/19 09:08	LTA SEARCH		<a href="#">Load PDF</a>

## Documents Checklist

<b>DOCUMENTS CHECKLIST</b>	<a href="#">Reset</a>	<a href="#">Save</a>	<a href="#">Print</a>
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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:	FBN9710C (Insd veh)	Model:	TOYOTA PRIUS 1.8 (A)
	SHD5408J (TP veh)		
Date of Accident:	24/02/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	16,260.61
Final Repair Cost	:	\$	2,111.65
Loss of Use	:	\$	200.00
Rental (if any)	:	\$	453.60
LTA / GIA Search Fee	:	\$	7.49
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	2,772.74

4.00 days at \$50.00 per day  
4 days

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	:	\$ 2,772.74
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

01 Jul  
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/AIG19003703/KEA3Q2

Date: 01/07/2019

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1900004782  
**Claimant Vehicle No :** SHD5408J **Insured Vehicle No :** FBN9710C  
 Date of Loss: 24/02/2019 Nature of Claim: TP Claim No: 5986132444SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHD5408J**  
 Make & Model: TOYOTA PRIUS, 1.8 (A) Engine No: 2ZR2B98460  
 Reg. Date: 25/01/2019 (Man. Year: 2018) Chassis No: JTDKB3FU003079151  
 Colour: Metallic White/Red Odometer: 10058 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: 195/65 R15 Rear Tyre Size: 195/65 R15  
 Front Left Side: Goodyear 9 mm Rear Left Side: Goodyear 9 mm  
 Front Right Side: Goodyear 9 mm Rear Right Side: Goodyear 9 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	7,616.83	1,443.50	6,173.33	81.05
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,580.00	530.00	7,050.00	93.01
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>15,196.83</b>	<b>1,973.50</b>	<b>13,223.33</b>	<b>87.01</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>1,063.78</b>	<b>138.15</b>	<b>925.63</b>	<b>87.01</b>
<b>Nett Amount (S\$)</b>	<b>16,260.61</b>	<b>2,111.65</b>	<b>14,148.96</b>	<b>87.01</b>
<b>+ Loss of Use (4.0 x S\$50.00/day) (S\$)</b>		200.00		
<b>+ Car Rental (4.0 x S\$113.40/day) (S\$)</b>		453.60		
<b>+ Doc/Search Fee (S\$)</b>		7.49		
<b>Nett Liability (S\$)</b>		<b>2,772.74</b>		

### INSPECTION

Date of Assignment: 26/02/2019  
 Date Inspected: 26/02/2019 Inspected At: Trans-cab Auto Services Pte Ltd  
 No 2 Ang Mo Kio Street 63  
 Singapore 569111  
 Estimated Period of Repair: 2.0 days

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**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		*REAR BUMPER	Cracked	458.60 FL	*458.60 FL
2	1		*REAR BUMPER REINFORCEMENT	Bent	318.80 FL	*318.80 FL
3	1		*REAR BUMPER TOWING COVER	Serviceable	14.70 FL	*- FL
4	1		*REAR BUMPER UNDER COVER (BLACK)	Bent	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	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	Serviceable	548.40 FL	*- FL
18	1		*TAILLAMP OUTER 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	*232.00 FL
21	1		*TAILLAMP LOWER LH	Serviceable	548.40 FL	*- FL
22	1		*TAILLAMP UPPER LH	Serviceable	557.90 FL	*- FL
23	1		*SET PARKING AID	Shorted	700.00 FS	*250.00 FS
24	1		*SET REAR BUMPER CLIP	Necessary	22.00 FS	*22.00 FS
25	2		*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*- FS
26	1		*WINDSCREEN MOULDING	Not Necessary	100.00 FS	*- FS
27	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
28	1		*REAR TAILGATE TOYOTA LOGO	Not Necessary	47.00 FS	*- FS
29	1		*REAR TAILGATE WORDING PRIUS	Not Necessary	52.90 FS	*- FS
30	1		*REAR TAILGATE WORDING HYBRID	Not Necessary	53.50 FS	*- FS
31	1		*REAR TAILGATE STICKER TRANS-CAB	Not Necessary	80.00 FS	*- FS
32	1		*REAR TAILGATE STICKER 6555-3333	Not Necessary	80.00 FS	*- FS
33	1		*REAR BUMPER PROTECTOR	Not Necessary	100.00 FS	*- FS

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

<b>Sub Total (\$\$)</b>	<b>9,683.97</b>	<b>1,834.00</b>
<b>- List Item Discount on L Items 25.00/25.00% (\$\$)</b>	<b>2,067.14</b>	<b>390.50</b>

<b>Total Parts (\$\$)</b>	<b>7,616.83</b>	<b>1,443.50</b>
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## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<b>Labour Items</b>				
1	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	3,000.00	280.00
2	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	3,000.00	200.00
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 (S\$)</b>			<b>7,580.00</b>	<b>530.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >