

INS. CASE OWNER:

Chee Hong

CC S, M/G 1900 3763, KJF

LKK:  IDAC:

Surveyor:

KSE

DOI:

ASSIGNMENT

26/2/19

Date / Time:

26/2/19

Registered in Merimen:

28/2/19

Pre-assign / CCU / FTE



Insured Vehicle No. :

SGP 5311 C

Claim No. :

Name of Insured :

CHAPES Anthony Lawrence

Policy No. :

Insured Tel No. :

HP:

Make / Model :

Excess Sec II :SS

D.O.A :

28/2/19

Place of Accident :

KJF

Is driver the owner? (YES / NO)

(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

JAT 4237

SGP 5311 C

SHD 9440M



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

07



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans-Gib  
TP



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

11/3  
cpc

SHD 9440M - 4/1/19 13:00 529 / KJF 667 : 100% 12/1/15  
SGP 5311 C - 28/2/19 14:00 3598 / KJF 667 : 100% 28/2/19

BOLA 28, 0%. 3 car chain collision and UJ was the second vehicle and was pushed by behind malaysia vehicle. send letter to CI.

STAGE	DATE / PIC	
Non-Reporting ltr (1st):		
Non-Reporting ltr (2nd):		
Non-Reporting ltr (Final):		
Notification ltr (if non-pickup):		
Call OI:		
After call ltr to CI: (9/6/2019)		
Documentation Check List:	Handler Typist	
Notification ltr (if non-pickup)	<input type="checkbox"/>	<input type="checkbox"/>
After call ltr to CI:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Authorisation To Act:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Release Voucher:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Final Repair Bill:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Car Rental Invoice:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Towing Invoice:	<input type="checkbox"/>	<input type="checkbox"/>
LTA / GIA :	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Medical Bill:	<input type="checkbox"/>	<input type="checkbox"/>
PIR:	<input type="checkbox"/>	<input type="checkbox"/>
Mandate/Reject instruction:	<input type="checkbox"/>	<input type="checkbox"/>
LOD	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Payment Breakdown Form:	<input type="checkbox"/>	<input type="checkbox"/>
Post-Repair Photos:	<input type="checkbox"/>	<input type="checkbox"/>
Others:	<input type="checkbox"/>	<input type="checkbox"/>

PRELIMINARY ADVICE Date/Time: Sent By: Confirm by: KSE

FINALIZATION Date/Time: Confirm with: Confirm by: KSE

Repair Cost: S\$ 5,290 ( 6 days) Reduction: 80 % Email  Call

FINAL SETTLEMENT Date/Time: 20.08.19 Confirm with: YH. YH Email  Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 28 If NO or B 28, Ass. Lia: 0%

Repair Cost: S\$ 5,290 Loss of Rental (LOR): S\$ 656.28 ( 9 days) + 13.92 Loss of Use (LOU): S\$ - ( 5 x days) Loss of Income (LOI): S\$ - ( 5 x days)

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

GIA/LTA Search: S\$ 1.44 Medical: S\$ - Disbursement: S\$ - (e.g. Tow/ Independent) Legal Cost: S\$ -

Total: S\$ 6,281.72 Global Sum SS: 1) Claim status: Normal/Reject/Private Settle 2) Report Format: TP 3) Survey fee: P300

FINAL PAYMENT Date/Time: 20.08.19 Confirm with: YH. YH Email  Call

Payee 1: S\$ 6,281.72 Name 1: TRANS-GIB Auto Services Pte Ltd

28/2/19

ASS. REC. BY:

REF: A/G 1

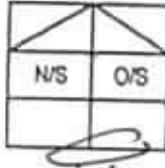
Kenneth

ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_  
 Estimated Cost: \_\_\_\_\_  
 OD / TP / WS / TP RES / OD RES / EVA / INV / MV  
 To inspect Vehicle No: \_\_\_\_\_  
 at Workshop m/s Trans Cab  
 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: 06 days Res.: Yes or No  
 Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

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

Veh No: S110 9440m Yr Regn: 02, 12  
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /  
 Truck / Trailer or \_\_\_\_\_  
 Make: Chevrolet <sup>(A)</sup> Opier c.c. 1991  
 Colour: White / Red A/C: Insured / Std / NI / NA  
 Sp. Reading: 792747 T/Radio: Insured / Std / NI / NA  
 Eng/No: \_\_\_\_\_  
 C/No: KL11A69RTBB 076775  
 Gen. Cond: Good / Fair / Poor / Burnt  
 Steering: In order / Jammed / Leaked / Burnt or  
 Brake: In order / Jammed / Leaked / Burnt or  
 Mod: Nil S/Rim / STD A/Rim or  
 Tyre Size: F: 195T/5R15  
 R: \_\_\_\_\_  
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /  
 TOYO / YOKO or Giti  
 Front R/Bal. 7 mm Rear R/Bal. 5 mm  
 L/Bal. 7 mm L/Bal. 5 mm  
 D.O.A. 25/2/19 D.O.I. 26/2/19  
 Survey held at \_\_\_\_\_  
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

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

Date / Time	Action / Instruction
<u>1</u>	<u>File pass to</u> <u>U/Sury &amp; 3000</u>
	<u>45,45,280 (200) + 21,176.04 (20%)</u>

Date/Time, File Pass to?  : Prell. Report  
 : Final Report

Date/Time, File Return to?  
 2)

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

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

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

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

Survey Fee:

Transportation:	_____ \$ - RS. SI
Fuel/Oil:	_____
Others:	_____
TOTAL:	_____

**Trans-cab Auto Services Pte Ltd**

AAD1902-224

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

**SHD 9440M***Not Authorized  
Proposed 1/1 Comp @ 3800*

Vehicle No.:	<b>SHD 9440M</b>
Chassis No.:	KL1LA69RJB076775
Vehicle Make:	CHEVROLET
Vehicle Model:	EPICA 2.0
Date of Accident :	25.2.2019
Third Party Insurer :	<b>AIG</b>
Date of Registration :	28/2/2012

**PART****LIST**

1	1	Rear Bumper	\$	<i>B<sub>1</sub></i> 1,202.00	✓
2	1	Rear Bumper Beam	\$	<i>B<sub>1</sub></i> 239.94	✓
3	1	Rear Bumper Centre Absorber	\$	<i>CM</i> 260.00	✓
4	1	Rear Bumper Side Retainer RH	\$	<i>CM</i> 68.76	✓
5	1	Rear Bumper Side Retainer LH	\$	<i>Sm</i> 68.76	X
6	1	Rear Bumper Reflectors RH	\$	<i>B<sub>2</sub></i> 119.74	✓
7	1	Rear Bumper Reflectors LH	\$	<i>Sm</i> 119.74	X
8	1	Rear Bumper Tow Hook Cover	\$	<i>114 Sm</i> 93.00	✓
9	1	Rear End Panel Outer	\$	<i>B<sub>1</sub></i> 623.76	✓
10	1	Rear End Panel Inner Trim	\$	<i>D11</i> 263.84	✓
11	1	Rear Luggage Floor Panel	\$	<i>R</i> 2,911.70	X
12	1	Rear Luggage Floor Panel Insulator	\$	<i>Sm</i> 1,991.70	X
13	1	Rear Luggage Floor Panel Trim Board	\$	<i>Sm</i> 2,011.60	X
14	1	Bootlid	\$	<i>B<sub>1</sub></i> 973.00	✓
15	1	Bootlid inner trim board	\$	<i>Sm</i> 400.00	X
16	1	Bootlid Weatherstrip	\$	<i>Sm</i> 344.28	<i>501 Sm</i>
17	1	Bootlid Lock - Top	\$	<i>R</i> 466.56	X
18	1	Bootlid 'CHEVROLET' Badge	\$	<i>Sm</i> 120.62	✓
19	1	Bootlid Logo	\$	<i>Sm</i> 138.84	✓
20	1	Bootlid 'EPICA LT' Badge	\$	<i>Sm</i> 119.84	✓
21	1	Bootlid Reflector Centre	\$	<i>Sm</i> 217.97	X
22	1	Bootlid Reflector RH	\$	<i>Sm</i> 128.40	X
23	1	Bootlid Reflector LH	\$	<i>Sm</i> 128.40	X
24	1	Rear Tail Lamp RH	\$	<i>CM</i> 479.30	✓
25	1	Rear Tail Lamp LH	\$	<i>Sm</i> 479.30	X
26	1	Rear Exhaust Box (Muffler A-EXH,RR)	\$	<i>R</i> 1,110.00	X
27	1	Rear Fender LH	\$	<i>R</i> 1,145.00	X
28	1	Rear Fender Inner Trim LH	\$	<i>Sm</i> 418.44	X
29	1	Rear Windscreen Inner Sponge Seal	\$	<i>Sm</i> 80.00	X

**Trans-cab Auto Services Pte Ltd**

AAD1902-224

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 9440M

<b>TOTAL</b>	<b>\$</b>	<b>16,724.49</b>
<b>10%</b>	<b>\$</b>	<b>1,672.45</b>
	<b>\$</b>	<b>15,052.04</b>

**Special Nett**

1	1Set	Bootlid inner trim board Clip	\$	<i>na</i>	40.00	X
2	1Set	Rear Bumper Parking Sensor	\$	<i>Ad/ham</i>	300.00	✓
3	1Set	Rear Bumper Fastener Clip	\$	<i>na</i>	44.00	✓
4	1Set	Rear Fender Inner Trim Clip <i>RH</i>	\$	<i>na</i>	30.00	✓
5	1Set	Rear Bumper End Dust Cover Clip	\$	<i>na</i>	30.00	X
6	1	Rear Exhaust Mounting	\$	<i>na</i>	300.00	X
7	2	Rear Windscreen Sealant	\$	<i>na</i>	80.00	X
8	1	Rear Windscreen Inner Sponge Seal	\$	<i>na</i>	100.00	X

<b>TOTAL</b>	<b>\$</b>	<b>924.00</b>
--------------	-----------	---------------

<b>TOTAL PARTS</b>	<b>\$</b>	<b>15,976.04</b>
--------------------	-----------	------------------

Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same

\$ 4,500.00 *800*

Putty And Spray Painting Of The Affected Portion.

\$ 4,500.00 *800*

To reinstall rear bumper parking sensor.

\$ 170.00 *60*

To transfer of end panel fittings and conduct water seepage test.

\$ *na* 170.00 X

To transfer of boot fittings and conduct water seepage test.

\$ 170.00 *60*

To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.

\$ 380.00 *100*

To check steering geometry and computer wheel alignment

\$ *na* 220.00 X

**Trans-cab Auto Services Pte Ltd**

**AAD1902-224**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

**SHD 9440M**

To Remove And Refit Rear W/Screen Glass To Facilitate Bodywork Repair. \$ *na* 170.00 *X*

To transfer of Rear Bumper fittings and conduct water seepage test. \$ *na* 170.00 *X*

**\$ 10,450.00**

**TOTAL \$ 26,426.04**

**Repair Days (LUMP SUM)**

*15 DAYS*

*6 days*

USK Auto Consultants hereby notify the Repairer of the following:

- To resurvey before the spray painting
- To display damaged parts during resurvey
- Parts prices are subject to confirmation
- This is party survey is on a "Without Prejudice" basis
- No final confirmation is entered
- Supplementary item/amount on resurveyed part is subject to final approval from Insurance Company.

Acknowledged by Repairer:  
Signature:  
Date:



**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 : AAD1902-224

Your Ref : SGP5311C, JQT4237

Date : 23.April 2019

**AIG ASIA PACIFIC INSURANCE**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHD9440M AND SGP5311C, JQT4237 ON 25/02/19 09:15 PM ALONG KJE TOWARDS BKE**

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)	\$	5,617.50
2.	Loss of Rental for <u>10</u> days @ \$ <u>72.92</u> per day	\$	729.20
3.	Loss of Income for <u>    </u> days @ \$ <u>    </u> per day	\$	0.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	6,354.19

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)



**Our Ref: CC3/AIG19003763/Kfa3**

19 JUNE 2019

**CHRIS ANTHONY LAWRENCE**  
BLK 688B CHOA CHU KANG  
#19-324  
SINGAPORE 682688

Dear Sir/Madam,

**ACCIDENT INVOLVING SGP 5311C / SHD 9440M / OTHERS ALONG/AT KJE  
TWDS CHOA CHU KANG WAY FILTER LANE ON 25/02/2019**

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,

Poh Kin, Chong  
Case Handler  
DID: 6841 2132  
FAX: 6741 4108  
Email: pohkin@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 SHD9440M and SGP5311C, JQT4237 along KJE TOWARDS BKE on 25/02/19 09:15 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 23 (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\$5,617.50** (Repair Cost), **S\$656.28** (Loss of Use/Rental), **S\$7.49** (Disbursement) for vehicle no. **SHD 9440M** that was damaged pursuant to the accident which occurred on **25/02/2019** (date) along **KJE TWDS CHOA CHU KANG WAY FILTER LANE** (location) involving vehicle no/s **SGP 5311C**.

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 9440M** 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 9440M** (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 27 (day) of Aug (month) 2019 (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> : INV1903-313 <b>DATE</b> : 31, March 2019 <b>REFERENCE NO</b> : AAD1902-224 <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-SHD9440M;DOA 25.02.19(LUMP SUM-19)	1	5,617.50	5,617.50

**Total SGD Excl. GST : 5,250.00****7% GST : 367.50****\*\*\*\* FIVE THOUSAND SIX HUNDRED SEVENTEEN AND FIFTY SGD ONLY \*\*\*\*****Total SGD Incl. GST : 5,617.50**

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 25/02/19 09:15 PM at KJE TOWARDS BKE

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. SHD9440M. The taxi was hired to TOW KIM HIN a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$72.92 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

25-02-2019

Dear Sir/Madam,

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

<b>Date In</b>	<b>Date Out</b>	<b>Vehicle No.</b>
<b>Accident No.</b>	AAD1902-224	<b>Accident Date</b> 25-02-2019
2/26/2019 13:40	3/7/2019 11:00	SHD9440M

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'ed	Status
Main	28 Feb 2019 <a href="#">Edit Reg</a>		26 Feb 2019 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$5,250.00</b> <a href="#">Edit Estimated</a>	<b>S\$5,250.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

<a href="#">Main</a>	<a href="#">Reference</a>	<a href="#">Claim Details</a>	<a href="#">Documents</a>	<a href="#">Show All</a>
----------------------	---------------------------	-------------------------------	---------------------------	--------------------------

CLAIM SUBFOLDER DETAILS		[Created by adjuster]	
Insured:	CHRIS ANTHONY LAWRENCE, ID: 575386411		
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K		
Vehicle Reg. No.:	SHD9440M	Date of Loss:	25/02/2019 21:00 - :59 [83 Months and 28 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 9630945076SG	Policy/Cover Note No.:	2100489101-02 (Comprehensive)
Vehicle Reg. No. (Insured):	SGP5311C	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 Loh, Chee-Heng] Chee-Heng.Loh@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 11/03/2019]		
<b>ASSOCIATED MAIL RECEIVED</b>		<a href="#">View All</a>	<a href="#">Compose Case Mail</a>
<ul style="list-style-type: none"> <li>AIG_SG (04/03/2019): TP GIA REPORT</li> </ul>			
<b>ALL ASSOCIATED TASKS</b>		<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

\*SHD9440M (9630945076SG)  
[SGP5311C]  
TP  
TRANS-CAB SERVICES PTE LTD  
Feb 25 2019 9:30PM  
[CHRIS ANTHONY LAWRENCE]  
Trans-cab Auto Services Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View <input type="button" value="View in Browser"/>
<b>Letters/Correspondences</b>										1 per page <input type="button" value=""/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print	
1	(Draft)	Third Party Express Settlement - Payment Breakdown							Edit	
<b>Photos/Images</b>										3 per page <input type="button" value=""/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print	
1	18/06/19 09:14	General View							Load JPG <input checked="" type="checkbox"/>	
2	18/06/19 09:14	General View							Load JPG <input checked="" type="checkbox"/>	
3	18/06/19 09:14	General View							Load JPG <input checked="" type="checkbox"/>	
4	18/06/19 09:14	General View							Load JPG <input checked="" type="checkbox"/>	
5	18/06/19 09:14	General View							Load JPG <input checked="" type="checkbox"/>	
6	18/06/19 09:14	General View							Load JPG <input checked="" type="checkbox"/>	
7	18/06/19 09:14	General View							Load JPG <input checked="" type="checkbox"/>	
8	18/06/19 09:14	General View							Load JPG <input checked="" type="checkbox"/>	
9	18/06/19 09:14	General View							Load JPG <input checked="" type="checkbox"/>	
10	18/06/19 09:14	General View							Load JPG <input checked="" type="checkbox"/>	
11	18/06/19 09:14	General View							Load JPG <input checked="" type="checkbox"/>	
12	18/06/19 09:14	General View							Load JPG <input checked="" type="checkbox"/>	
13	18/06/19 09:14	General View							Load JPG <input checked="" type="checkbox"/>	
14	18/06/19 09:14	General View							Load JPG <input checked="" type="checkbox"/>	
15	18/06/19 09:14	General View							Load JPG <input checked="" type="checkbox"/>	
16	18/06/19 09:14	Odometer Reading							Load JPG <input checked="" type="checkbox"/>	
17	18/06/19 09:14	Chassis Number							Load JPG <input checked="" type="checkbox"/>	
<b>Documentation</b>										1 per page <input type="button" value=""/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print	
1	15/03/19 16:13	TP ESTIMATE - MARKED							Load PDF	
2	15/03/19 16:13	TP GIA REPORT							Load PDF	
3	15/10/19 11:34	WORKSHOP INVOICE							Load PDF	
4	15/10/19 11:34	AUTHORISATION TO ACT FORM							Load PDF	
5	15/10/19 11:34	Release Voucher							Load PDF	
6	15/10/19 11:34	RENTAL RECEIPT							Load PDF	
7	15/10/19 11:34	RENTAL MILEAGE							Load PDF	
8	15/10/19 11:34	LTA SEARCH							Load PDF	
9	15/10/19 11:34	LOD							Load PDF	
10	15/10/19 11:34	LETTER TO OI							Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)						Thumbnail	Print	
1	04/03/19 11:10	OI GIA REPORT							Load PDF	
2	14/03/19 16:02	TP GIA							Load PDF	

## Documents Checklist

<b>DOCUMENTS CHECKLIST</b>	<input type="button" value="Reset"/>	<input type="button" value="Save"/>	<input type="button" value="Print"/>
There are no document checklists configured.			

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

**Show Remarks To:**  Handling Insurer

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

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

**THIRD PARTY EXPRESS SETTLEMENT  
(PAYMENT BREAKDOWN)**

<b>Vehicle No:</b>	SGP5311C (Insd veh)	<b>Model:</b>	CHEVROLET EPICA 2.0 2.0DSL AT ABS D/AB 2WD 4DR TUR (A)
	SHD9440M (TP veh)		
<b>Date of Accident:</b>	25/02/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	: \$		28,275.86
Final Repair Cost	: \$		5,617.50
Loss of Use	: \$		days at \$0.00 per day
Rental (if any)	: \$	656.28	9 days
LTA / GIA Search Fee	: \$	7.49	
Others:	: \$	0.00	
	: \$		
Final Settlement Sum	: \$	6,281.27	
<b>Is Third Party Workshop GIA Registered?</b> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (Kindly indicate below)			
<b>A) For Non GIA Registered Workshop:</b>		Agreed Liability ____100____(%)	
<b>B) For GIA Registered Workshop:</b>		BOLA Applicable: Yes/ No BOLA Scenario No:	
BOLA Liability: _____(%)		Assessed Liability (*): ____0____(%)	
* 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	: \$	6,281.27
2)		: \$	
3)		: \$	
4)		: \$	

\_\_\_\_\_  
JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

15 Oct  
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/AIG19003763/KEA3Q2

**Date:** 15/10/2019

#### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100489101-02  
**Claimant**  
**Vehicle No :** SHD9440M **Insured Vehicle No :** SGP5311C  
**Date of Loss:** 25/02/2019 **Nature of Claim:** TP **Claim No:** 9630945076SG

#### DESCRIPTION & IDENTIFICATION OF VEHICLE

**Reg No:** SHD9440M  
**Make & Model:** CHEVROLET EPICA, 2.0 2.0DSL AT ABS D/AB 2WD 4DR TUR (A) **Engine No:** Z20S1396523K  
**Reg. Date:** 28/02/2012 (Man. Year: 2011) **Chassis No:** KL1LA69RJBB076775  
**Colour:** Red/White **Odometer:** 792747 km  
**Engine Capacity:** 1991 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:** Giti 7 mm **Rear Left Side:** Giti 5 mm  
**Front Right Side:** Giti 7 mm **Rear Right Side:** Giti 5 mm

*The above values represent the remaining tyre treads depth*

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	15,976.04	4,778.52	11,197.52	70.09
Miscellaneous Items	0.00	0.00	0.00	
Labour	10,450.00	1,820.00	8,630.00	82.58
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>26,426.04</b>	<b>6,598.52</b>	<b>19,827.52</b>	<b>75.03</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>5,250.00</b>		
(S\$)	26,426.04	5,250.00	21,176.04	80.13
<b>+ GST 7.00/7.00% (S\$)</b>	<b>1,849.82</b>	<b>367.50</b>	<b>1,482.32</b>	<b>80.13</b>
<b>Nett Amount (S\$)</b>	<b>28,275.86</b>	<b>5,617.50</b>	<b>22,658.36</b>	<b>80.13</b>
<b>+ Car Rental (9.0 x S\$72.92/day) (S\$)</b>		656.28		
<b>+ Doc/Search Fee (S\$)</b>		7.49		
<b>Nett Liability (S\$)</b>		<b>6,281.27</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:** 6.0 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		*REAR BUMPER	Bent	1,202.00 FL	*1,202.00 FL
2	1		*REAR BUMPER BEAM	Bent	239.94 FL	*239.94 FL
3	1		*REAR BUMPER CENTRE ABSORBER	Cracked	260.00 FL	*260.00 FL
4	1		*REAR BUMPER SIDE RETAINER RH	Cracked	68.76 FL	*68.76 FL
5	1		*REAR BUMPER SIDE RETAINER LH	Serviceable	68.76 FL	*- FL
6	1		*REAR BUMPER REFLECTOR RH	Broken	119.74 FL	*119.74 FL
7	1		*REAR BUMPER REFLECTOR LH	Serviceable	119.74 FL	*- FL
8	1		*REAR BUMPER TOW HOOK COVER	Damaged	93.00 FL	*93.00 FL
9	1		*REAR END PANEL OUTER	Bent	623.76 FL	*623.76 FL
10	1		*REAR END PANEL INNER TRIM	Distorted	263.84 FL	*263.84 FL
11	1		*REAR LUGGAGE FLOOR PANEL	Repair	2,911.70 FL	*- FL
12	1		*REAR LUGGAGE FLOOR PANEL INSULATOR	Serviceable	1,991.70 FL	*- FL
13	1		*REAR LUGGAGE FLOOR PANEL TRIM BOARD	Serviceable	2,011.60 FL	*- FL
14	1		*BOOTLID	Bent	973.00 FL	*973.00 FL
15	1		*BOOTLID INNER TRIM BOARD	Serviceable	400.00 FL	*- FL
16	1		*BOOTLID WEATHERSTRIP (50%)	Cut	309.85 FS	*172.14 FS
17	1		*BOOTLID LOCK -TOP	Repair	466.56 FL	*- FL
18	1		*BOOTLID CHEVROLET BADGE	Necessary	120.62 FL	*120.62 FL
19	1		*BOOTLID LOGO	Necessary	138.84 FL	*138.84 FL
20	1		*BOOTLID EPICA LT BADGE	Necessary	119.84 FL	*119.84 FL
21	1		*BOOTLID REFLECTOR CENTRE	Serviceable	217.97 FL	*- FL
22	1		*BOOTLID REFLECTOR RH	Serviceable	128.40 FL	*- FL
23	1		*BOOTLID REFLECTOR LH	Serviceable	128.40 FL	*- FL
24	1		*REAR TAIL LAMP RH	Cracked	479.30 FL	*479.30 FL
25	1		*REAR TAIL LAMP LH	Serviceable	479.30 FL	*- FL
26	1		*REAR EXHAUST BOX (MUFFLER A-EXH,RR)	Repair	1,110.00 FL	*- FL
27	1		*REAR FENDER LH	Repair	1,145.00 FL	*- FL
28	1		*REAR FENDER INNER TRIM LH	Serviceable	418.44 FL	*- FL
29	1		*REAR WINDSCREEN INNER SPONGE SEAL	Serviceable	80.00 FL	*- FL
30	1		*SET BOOTLID INNER TRIM BOARD CLIP	Not Necessary	40.00 FS	*- FS
31	1		*SET REAR BUMPER PARKING SENSOR	Dented / Shorted	300.00 FS	*300.00 FS
32	1		*SET REAR BUMPER FASTENER CLIP	Necessary	44.00 FS	*44.00 FS
33	1		*SET REAR FENDER INNER TRIM CLIP RH	Necessary	30.00 FS	*30.00 FS
34	1		*SET REAR BUMPER END DUST COVER CLIP	Not Necessary	30.00 FS	*- FS
35	1		*REAR EXHAUST MOUNTING	Serviceable	300.00 FS	*- FS
36	2		*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*- FS
37	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS

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

	<b>Sub Total (\$)</b>	<b>17,614.06</b>	<b>5,248.78</b>
	<b>- List Item Discount on L Items 10.00/10.00% (\$)</b>	<b>1,638.02</b>	<b>470.26</b>
	<b>Total Parts (\$)</b>	<b>15,976.04</b>	<b>4,778.52</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	PANEL BEATING,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS,ADJUST AND REALIGN THE SAME	New	4,500.00	800.00
2	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	4,500.00	800.00
3	TO REINSTALL REAR BUMPER PARKING SENSOR	New	170.00	60.00
4	TO TRANSFER OF END PANEL FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	0.00
5	TO TRANSFER OF BOOT FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	60.00
6	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER,TO ENABLE REPAIR	New	380.00	100.00
7	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
8	TO REMOVE AND REFIT REAR W/SCREEN GLASS TO FACILITATE BODYWORK REPAIR	New	170.00	0.00
9	TO TRANSFER OF REAR BUMPER FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	0.00
<b>Gross Labour Cost (S\$)</b>			<b>10,450.00</b>	<b>1,820.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >