

INSURANCE

INS. CASE OWNER:

Sallha

CC 3/AIG1900

4017, K+63/1

LKK

EDAC

Surveyor:

Fluneth

DOI:

ASSIGNMENT

4/7/19

Date / Time:

4/7/19

Registered in Meriton:

5/4/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SMF A764K

Claim No.:

22788104409

Name of Insured:

LOW SHY FEE

Policy No.:

180140724

Insured Tel No.:

HP:

Make / Model:

Mazda

Excess Sec II :SS

D.O.A.:

25/1/19

Place of Accident:

SLOTTS RD

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

SHO 5897



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans cab



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

SHO 5897 - 4

file review, BOLA 27, 100% Low letter to 01

file pass to RTR first

better part photo

STAGE

DATE / PIC

Non-Reporting In (1st)

Non-Reporting In (2nd)

Non-Reporting In (Final)

Notification In (if non-pick up)

Call (1)

After call In to OI: 28/5/19

Documentation Check List: Handler Typist

Notification In (if non-pick up)

After call In 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:

SS 2,059.05

(2 days) Reduction: 90.33

Email

Call

FINAL SETTLEMENT

Date/Time:

28/6/19

Confirm with:

Jasmine

Email

Cal

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No.:

27

If NO or B 28, Ass. Lia:

Repair Cost:

(w/657)

SS 3,205.18

Loss of Rental (LOR):

SS 226.70

(2 days) X 113.40

Loss of Use (LOU):

SS -

(5

x

days)

Loss of Income (LOI):

SS 100.00

(SS 50.00 x 2 days)

LOR only

LOU only

LOR + LOU

LOR + LOI

LOR + LOI

LOR + LOI

LOR + LOI

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GIA/LTA Search

SS 7.45

Medical:

SS -

Disbursement:

SS -

(e.g. Tow / Independent)

Legal Cost:

SS -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

\$530.00

Total:

SS

2,537.43

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Cal

Payee 1:

SS 2,537.43

Name 1:

Trans-cab 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:

A-61

Kenneth

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____

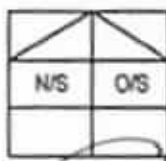
Excess: _____

(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 Report: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 02 days Res.: Yes or No

Lum Sum: 1-B.1 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: S14059898 Yr Regn: 11, 18

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

Truck / Trailer or

Make: Toy Pro A c.c 1798

Colour: M. White / Red AC: Insured / Std / NI / NA

Sp. Reading 47751 T/Radio: Insured / Std / NI / NA

Eng No: _____

C/No: J70KB3FU60 3075699

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 / R/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. 8 mm

R/Bal. 8 mm

L/Bal. 8 mm

L/Bal. 8 mm

D.O.A. 27/2/19

D.O.L. 4/3/19

Survey held at

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

Rear O/S

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

Date / Time Action / Instruction

1

File notes to
81978-53

p/p 2, 159.05

(Reb 19, 239.21 / 9033 1)

Date/Time, File Pass to?



: Prel. Report

1)



: Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

S + R.S. SI

Parking

Others

Report Format :

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

Add Fee:



: Site Insp (\$ _____)



: Interview (\$ _____)



: Tech Invs (\$ _____)



: Weekend (\$ _____)

TOTAL

\$ 8,268.57

25% \$ 2,067.14

\$ 6,201.43

Special Nett

11SET PARKING AID

\$ Short 700.00 250SW

Poh Kin (LKKAuto)

From: Poh Kin (LKKAuto)
Sent: Friday, 28 June 2019 5:44 PM
To: Jasmine Tan; 'Ng Wai Yin'
Cc: Admin A; claims@transcab.com.sg
Subject: ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SMF 9264K AND SHD 5989Z ON 27.02.2019
Attachments: DV SHD 5989Z.pdf
Importance: High

WITHOUT PREJUDICE
SAVE AS TO COSTS

Our Ref: CC3/AIG19004017/Kfb3
Your Ref: AAD1902-238(SHD 5989Z)

Dear Sir/Madam,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SMF 9264K AND SHD 5989Z ON 27.02.2019

We refer to the above matter and your letter of demand.

We hereby confirmed settlement as below:

1. Cost of Repair (\$2,059.05 +7%GST)	S\$ 2,203.18
2. Loss of Rental (\$113.40 x 2days)	S\$ 226.80
3. Loss of income (\$50.00 x 2 days)	S\$ 100.00
4. LTA search fee	<u>S\$ 7.45</u>
	<u>S\$ 2,537.43</u>

Please duly sign the DV attached and return with Authorization to ACT of your hirer to us (LKK) for payment processing.

Your prompt action will be very much appreciated.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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 : AAD1902-238

Your Ref : SMF9264K

Date : 14.May 2019

AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

ACCIDENT INVOLVING SHD5989Z AND SMF9264K ON 27/02/19 10:10 PM ALONG Scotts 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)	\$	2,303.18
2.	Loss of Rental for ____ days @ \$____ per day	\$	226.80
3.	Loss of Income for ____ days @ \$____ per day	\$	100.00
4.	LTA Search Fee	\$	7.45
5.	Survey Fee	\$	0.00
	Total	\$	2,637.43

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) 67414108

Our Ref: CC3/AIG19004017/Kfb3

28 MAY 2019

LOW SAY KEE
12 JALAN DATOH
#07-01
SINGAPORE 329410

Dear Sir/Madam,

**ACCIDENT INVOLVING SMF 9264K AND SHD 5989Z ALONG/AT SCOTTS ROAD
ON 27/02/2019**

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 7 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,

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 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6281 1400

Co./GST Reg. No. 200303878K

Authorization To ActI, Chio chye Keng (Hirer), S 0155446H (NRIC no.)

hereby authorize Trans-cab Services Pte Ltd to act on my behalf to claim
for my loss of earnings for the accident involving SH059892 and
SNF 9264K along Scotts Road

on 27-02-19 at 22:10 hrs.

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 28 day of Feb 2019

(Hirer's signature)

Name:- Chio chye KengNRIC Number:- S 0155446HAddress: Blk 689 Jurong West central#07-213 Sh 640689

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 SHD5989Z and SMF9264K along Scotts Road on 27/02/19 10:10 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 14 (day) of May 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\$2,203.18 (Repair Cost), S\$326.80 (Loss of Use/Rental), S\$7.45 (Disbursement) for vehicle no. SHD 5989Z that was damaged pursuant to the accident which occurred on 17/02/2019 (date) along Scotts Road (location) involving vehicle no/s SMF 9264K. This is pursuant to the inspection conducted on 04/03/2019 (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 5989Z 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 5989Z (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 JULY (month) 20 19 (year)

 KSC

Signed by appointed surveyor



Signed by "the workshop" (with chop)

Trans-Cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel: 6287 6666

Fax: 6287 7764

Co. Reg. No.: 201019626G

GST Reg. No.: 201019626G

Tax Invoice / Debit Note

TO: AIG ASIA PACIFIC INSURANCE PTE LTD 78 Shenton Way #07-16 CHARTIS Building 079120 Singapore ATTENTION:	INVOICE NO. : INV1905-047 DATE : 14. May 2019 REFERENCE NO : AAD1902-238 TERMS : Net 30 Days DUE DATE : 13. June 2019 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD5989Z;DOA 27.02.19(PART-BY-PART-19)	1	2,203.18	2,203.18

Total SGD Excl. GST : 2,059.05

7% GST : 144.13

****** TWO THOUSAND TWO HUNDRED THREE AND EIGHTEEN SGD ONLY ******

Total SGD Incl. GST : 2,203.18

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

14 May, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 27/02/19 10:10 PM at Scotts 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. SHD5989Z. The taxi was hired to CHIO CHYE KENG 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

27-02-2019

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.	AAD1902-238	Accident Date 27-02-2019
4/3/2019 09:34	5/3/2019 13:00	SHD5989Z

Yours Faithfully,

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

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

Express

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	05 Mar 2019 Edit Reg		04 Mar 2019 00:00 Edit Adj Rpt	S\$2,059.05 Edit Estimates	S\$2,059.05 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS		[Created by adjuster]							
Insured:	Low Say Kee, ID: S13699718								
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHD5989Z	Date of Loss:	27/02/2019 22:00 - :59 [3 Months and 26 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 2223831049SG	Policy/Cover Note No.:	1800140324 (Comprehensive) Coverage: 29/11/2018 - 28/11/2020						
Vehicle Reg. No. (Insured):	SMF9264K	Policy No. (Claimant):	VPX/P1680520						
		Excess:							
Repairer:	Trans-cab Auto Services Pte Ltd (Ang Mo Kio) 2, Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel: 62876666								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Syed-Yusoff, Saliha] Saliha.Syed-Yusoff@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 14/03/2019]								
ASSOCIATED MAIL RECEIVED		View All Compose Case Mail							
There are no mail for this case.									
ALL ASSOCIATED TASKS		View All Search Tasks Create New Task Complete							
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SHD5989Z (2223831049SG)
 [SMF9264K]
 TP
 TRANS-CAB SERVICES PTE LTD
 Feb 27 2019 10:00PM
 [Low Say Kee]
 Trans-cab Auto Services Pte Ltd

[Upload Documents](#)
[Upload Photos](#)
[Compose New Letter](#)
[Upload Video](#)
[Upload Audio](#)

View View in Browser

Letters/Correspondences				1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	1	Edit	

Assessment Reports				1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	06/03/19 16:28	Accident Statement <small>From: OD - Reg. No: SMF9264K, Claimant: LOW SAY KEE</small>	1	Load HTM	

Photos/Images				3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	17/06/19 13:37	General View	1	Load JPG	<input checked="" type="checkbox"/>
2	17/06/19 13:37	General View	1	Load JPG	<input checked="" type="checkbox"/>
3	17/06/19 13:37	General View	1	Load JPG	<input checked="" type="checkbox"/>
4	17/06/19 13:37	General View	1	Load JPG	<input checked="" type="checkbox"/>
5	17/06/19 13:37	General View	1	Load JPG	<input checked="" type="checkbox"/>
6	17/06/19 13:37	General View	1	Load JPG	<input checked="" type="checkbox"/>
7	17/06/19 13:37	General View	1	Load JPG	<input checked="" type="checkbox"/>
8	17/06/19 13:37	General View	1	Load JPG	<input checked="" type="checkbox"/>
9	17/06/19 13:37	General View	1	Load JPG	<input checked="" type="checkbox"/>
10	17/06/19 13:37	General View	1	Load JPG	<input checked="" type="checkbox"/>
11	17/06/19 13:37	Odometer Reading	1	Load JPG	<input checked="" type="checkbox"/>
12	17/06/19 13:37	General View	1	Load JPG	<input checked="" type="checkbox"/>
13	17/06/19 13:37	Chassis Number	1	Load JPG	<input checked="" type="checkbox"/>
14	17/06/19 13:37	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
15	17/06/19 13:37	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
16	17/06/19 13:37	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
17	17/06/19 13:37	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
18	17/06/19 13:37	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
19	17/06/19 13:37	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
20	17/06/19 13:37	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
21	17/06/19 13:37	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	05/03/19 18:59	TP GIA REPORT	1	Load PDF	
2	05/03/19 18:59	TP ESTIMATE- MARKED	1	Load PDF	
3	19/07/19 14:17	LETTER TO OI	1	Load PDF	
4	06/08/19 11:48	WORKSHOP INVOICE	1	Load PDF	
5	06/08/19 11:48	AUTHORISATION TO ACT FORM	1	Load PDF	
6	06/08/19 11:48	Release Voucher	1	Load PDF	
7	06/08/19 11:48	RENTAL RECEIPT	1	Load PDF	
8	06/08/19 11:48	RENTAL MILEAGE	1	Load PDF	

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On		Thumbnail	Print
9	06/08/19 11:48	LTA SEARCH	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	
<div></div>	
<div>^</div> <div>v</div>	
Show Remarks To: <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:	SMF9264K (Insd veh)	Model:	TOYOTA PRIUS 1.8 HYBRID
	SHD5989Z (TP veh)		CVT (A)
Date of Accident:	27/02/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	: \$	16,260.61	
Final Repair Cost	: \$	2,203.18	
Loss of Use	: \$	100.00	2.00 days at \$50.00 per day
Rental (if any)	: \$	226.80	2 days
LTA / GIA Search Fee	: \$	7.45	
Others:	: \$	0.00	
	: \$		
Final Settlement Sum	: \$	2,537.43	

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	: \$	2,537.43
2)		: \$	
3)		: \$	
4)		: \$	

JOANNE LEE KHANG MIN

06 Aug
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/AIG19004017/KFB3Q2

Date: 06/08/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800140324
Claimant Vehicle No : SHD5989Z **Insured Vehicle No :** SMF9264K
 Date of Loss: 27/02/2019 Nature of Claim: TP Claim No: 2223831049SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHD5989Z**
 Make & Model: TOYOTA PRIUS, 1.8 HYBRID CVT (A) Engine No: 2ZR2B65182
 Reg. Date: 01/11/2018 (Man. Year: 2018) Chassis No: JTDKB3FU603075699
 Colour: Metallic White/Red Odometer: 47751 km
 Engine Capacity: 1798 cc
 Market Value/New Car Price: N/A
 Sum Insured (\$\$): **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: Yokohama 8 mm Rear Left Side: Yokohama 8 mm
 Front Right Side: Yokohama 8 mm Rear Right Side: Yokohama 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	7,616.83	1,589.05	6,027.78	79.14
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,580.00	470.00	7,110.00	93.80
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (\$\$)	15,196.83	2,059.05	13,137.78	86.45
+ GST 7.00/7.00% (\$\$)	1,063.78	144.13	919.65	86.45
Nett Amount (\$\$)	16,260.61	2,203.18	14,057.43	86.45
+ Loss of Use (2.0 x S\$50.00/day) (\$\$)		100.00		
+ Car Rental (2.0 x S\$113.40/day) (\$\$)		226.80		
+ Doc/Search Fee (\$\$)		7.45		
Nett Liability (\$\$)		2,537.43		

INSPECTION

Date of Assignment: 04/03/2019
 Date Inspected: 04/03/2019 Inspected At: Trans-cab Auto Services Pte Ltd (Ang Mo Kio)
 2, Ang Mo Kio Street 63
 Singapore 569111

Estimated Period of Repair: 2.0 days

Adjuster: KENNETH KONG**Manager:** Chong Poh Kin

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	458.60 FL	*458.60 FL
2	1		*REAR BUMPER REINFORCEMENT	Bent	318.80 FL	*318.80 FL
3	1		*REAR BUMPER TOWING COVER	Missing	14.70 FL	*14.70 FL
4	1		*REAR BUMPER UNDER COVER (BLACK)	Dented / Cracked	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	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 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		*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	Necessary	100.00 FS	*50.00 FS

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

Sub Total (\$\$)	9,683.97	2,011.40
- List Item Discount on L Items 25.00/25.00% (\$\$)	2,067.14	422.35
Total Parts (\$\$)	7,616.83	1,589.05

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	3,000.00	200.00
2	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.	New	3,000.00	220.00
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
Gross Labour Cost (S\$)			7,580.00	470.00

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