

INS. CASE OWNER:

ASSIGNMENT

Surveyor:

KSL

DOI:

8/31/19

Date / Time:

8/31/19

Registered in Myanmar

Pre-assign / CCU / FTE



Insured Vehicle No. :

SPB 1622H

Name of Insured :

CHIA CHONG POI

Insured Tel No. :

HP:

Excess Sec II :SS

D.O.A : 6/3/19

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

Driver Tel No. :

(V/L: YES / NO)

Claim No. :

Policy No. :

Make / Model :

Place of Accident :

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability : % Final ? Yes / No

SHO 9505K



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date / Time

20/12
RSL

SHO 9505K - X

SPB 1622H - X

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 OI: - 19/16/19 RSL

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

UTA / GIA :

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

✓

✓

✓

✓

✓

✓

✓

✓

✓

✓

✓

✓

24/9/19
RSL

- file pass to Mei Kuan to close

ASS. REC. BY:

REF:

1161

Kenneth

ASSIGNMENT

From:

Date:

Estimated Cost:

QD / TP / WS / TP RES / QD RES / EVA / INV / MV

To inspect Vehicle No:

at Workshop m/s

of

Insured:

Policy No.

Claims No.

Sum Insured:

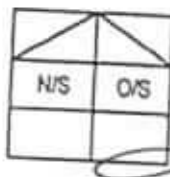
Excess:

(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:

1.31 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

SH09505

Yr Regn:

11, 18

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

Truck / Trailer or

Make:

Toy Prius

c.c

1780

Colour

M. White / R /

A/C:

Insured / Std / NI / NA

Sp. Reading

26780

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

JTDKB 31-U 803077034

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 / R / or

Tyre Size:

F:

195/65R15

R:

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

TOYO / YOKO or

Front

Rear

R/Bal.

R/Bal.

L/Bal.

L/Bal.

D.O.A.

D.O.A.

Survey held at

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

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

Date / Time

Action / Instruction

1 File pass to

CP/P \$ 1,152.98 / Red \$ 20,145.28 / 95%.)

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 - RS - SI

Fuel

Others

Add Fee:



: Site Insp (\$



: Interview (\$



: Tech Invs (\$



: Weekend (\$

Report Format :

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

TOTAL

Trans-cab Auto Services Pte Ltd

AAD1903-042

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 9505K

Not Authair
Penang B4 pain

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

Date of Registration :

SHD 9505K

JTDKB3FU803077034

TOYOTA

PRIUS

6.3.2019

AIG

22/11/2018

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
- 21 1 TAILLAMP LOWER LH
- 22 1 TAILLAMP UPPER LH

\$	458.60	27.40 X
\$	318.80	7.10 X
\$	14.70	X
\$	552.60	✓
\$	112.70	X
\$	112.70	✓
\$	1,547.27	
\$	905.10	
\$	54.70	
\$	54.70	
\$	93.60	
\$	93.60	X
\$	254.40	
\$	51.20	
\$	365.20	
\$	602.10	
\$	548.40	
\$	557.90	
\$	232.00	✓
\$	232.00	X
\$	548.40	X
\$	557.90	X
\$	8,268.57	
25% \$	2,067.14	
\$	6,201.43	

Special Nett

1 1SET PARKING AID

\$ 700.00 X

Trans-cab Auto Services Pte Ltd

AAD1903-042

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 9505K

2 1SET REAR BUMPER CLIP	\$	22.00	7 ^x
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 _V N N
To reinstall rear bumper parking sensor.	\$	170.00	? ^x N N
To transfer of Tailgate fittings, attachments and perform water seepage test.	\$	170.00	X
To transfer of Rear Bumper fittings, attachments and perform water seepage test.	\$	170.00	X
To repair and realign rear exhaust pipe.	\$	170.00	X
To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe.	\$	170.00	X

Trans-cab Auto Services Pte Ltd**AAD1903-042**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 9505K

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

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

LKK Auto Consultants hence notify the Repairer of the following:

- To recover labour after spray painting
- To highly damaged parts) during recovery
- Parts prices are subject to confirmation
- Third party works is on a "Without Prejudice" basis
- No second substitution(s) is allowed
- Damaged parts must be retrieved and submitted for approval from Insurance Company

Acknowledged by Repairer:

Signature:

Date:

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

Owner ID Type:	Company
Owner ID:	3878K

Vehicle Details

Vehicle No.:	SHD9505K
Vehicle to be Exported:	Yes
Intended Deregistration Date:	07 Mar 2019
Vehicle Make:	TOYOTA
Vehicle Model:	PRIUS 5DR HATCHBACK (AUTO)
Primary Colour:	Red
Manufacturing Year:	2018
Engine No.:	2ZR2B77315
Chassis No.:	JTDKB3FU803077034
Maximum Power Output:	90.0 kW (120 bhp)
Open Market Value:	\$26,605.00
Original Registration Date:	22 Nov 2018
First Registration Date:	22 Nov 2018
Transfer Count:	0
Actual ARF Paid:	\$14,247.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	21 Nov 2026
PARF Rebate Amount:	\$10,685.00

Intended COE Rebate Details

COE Expiry Date:	21 Nov 2026
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$23,736.00
COE Rebate Amount:	\$18,988.00
Total Rebate Amount:	\$29,673.00

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 07 Mar 2019

OK

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Monday, 9 September 2019 2:30 PM
To: Ng Wai Yin
Cc: claims@transcab.com.sg; Admin A
Subject: RE: TCS REF: AAD1903-042--Accident involving SKB1622H (AIG) & SHD9505K on 06.03.19 *** LKK REF: CC3/AIG19004337/Kka3

Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement as follows:

1. Cost of Repair (w/GST)	\$ 1,233.69
2. Loss of Rental (1.5 days x \$113.40)	\$ 170.10
3. Loss of Income (1.5 days x \$ 50)	\$ 75.00
4. LTA Search Fee	\$ 7.49
Total	\$ 1,486.28

Please confirm acceptance.

"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,

Khanchna | Case Handler

LKK Auto Consultants Pte Ltd

DID: **6841 2360** | email: Khanchna@lkkauto.com | Fax: 6741-4108

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

From: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>

Sent: Monday, 15 July 2019 6:20 PM

To: Ng Wai Yin <waiyin.ng@transcab.com.sg>; Khanchna (LKK Auto) <khanchna@lkkauto.com>

Cc: claims@transcab.com.sg; Admin A <admin-a@lkkauto.com>; CS A Team <cs-a@lkkauto.com>

Subject: RE: TCS REF: AAD1903-042--Accident involving SKB1622H (AIG) & SHD9505K on 06.03.19 *** LKK REF: CC3/AIG19004337/Kka3

'WITHOUT PREJUDICE'

SAVE AS TO COSTS

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 : AAD1903-042

Your Ref : SKB1622H

Date : 08.May 2019

AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

ACCIDENT INVOLVING SHD9505K AND SKB1622H ON 06/03/19 03:22 PM ALONG Tampines Avenue 4 Slip Road towards Tampines Avenue 5

It appears that the above accident was caused by your insured's negligence. We, therefore seeking compensation from you for our financial loss as itemized below :-

1.	Cost of Repair (inclusive of 7% GST)	\$	1,233.69
2.	Loss of Rental for <u>3</u> days @ \$ <u>113.40</u> per day	\$	340.20
3.	Loss of Income for <u>3</u> days @ \$ <u>50.00</u> per day	\$	150.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	1,731.38

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/AIG19004337/Kka3

19 AUGUST 2019

CHIA CHONG POH
125 COMPASSVALE BOW
#12-29
SINGAPORE 544820

Dear Sir/Madam,

**ACCIDENT INVOLVING SKB1622H & SHD9505K ALONG TAMPINES AVE 4 ON
06/03/2019**

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from SHD9505K against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your favour. 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,

KHANCHNA
Case Handler
DID: 6841-2360
FAX: 6741 4108
Email: khanchna@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 SHD9505K and SKB1622H along Tampines Avenue 4 Slip Road towards Tampines Avenue 5 on 06/03/19 03:22 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 8 (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\$1,233.69 (Repair Cost), S\$245.10 (Loss of Use/Rental), S\$7.49 (Disbursement) for vehicle no. SHD 9505K that was damaged pursuant to the accident which occurred on 06/03/2019 (date) along TAMPINES AVE 4 (location) involving vehicle no/s SKB1622H. This is pursuant to the inspection conducted on 08/03/2019 (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 9505K 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 9505K (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 24 (day) of SEP (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

TO: AIG ASIA PACIFIC INSURANCE PTE LTD 78 Shenton Way #07-16 CHARTIS Building 079120 Singapore ATTENTION:	INVOICE NO. : INV1904-172 DATE : 30. April 2019 REFERENCE NO : AAD1903-042 TERMS : Net 30 Days DUE DATE : 30. May 2019 PAGE : 1
--	--

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	Repair-SHD9505K;DOA 060319 -LS-19	1	1,233.69	1,233.69

Total SGD Excl. GST : 1,152.98

7% GST : 80.71

****** ONE THOUSAND TWO HUNDRED THIRTY THREE AND SIXTY NINE SGD ONLY ********Total SGD Incl. GST :** 1,233.69

- 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

08 May, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 06/03/19 03:22 PM at Tampines Avenue 4 Slip Road towards Tampines Avenue 5

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. SHD9505K. The taxi was hired to HIOK YUAN CHOON 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

06-03-2019

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.	AAD1903-042	Accident Date 06-03-2019
3/7/2019 08:30	3/9/2019 15:00	SHD9505K

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	11 Mar 2019 Edit Reg		08 Mar 2019 00:00 Edit Adj Rpt	\$S\$1,152.97 Edit Estimates	\$S\$1,152.97 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
-------------	------------------	----------------------	------------------	--------------------------

CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	CHIA CHONG POH, ID: S0799111H		
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K		
Vehicle Reg. No.:	SHD9505K	Date of Loss:	06/03/2019 15:00 ~ :59 [3 Months and 12 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 7178414163SG	Policy/Cover Note No.:	1800010934 (Comprehensive)
Vehicle Reg. No. (Insured):	SKB1622H	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 MdNoor, Norsiah] Norsiah.MdNoor@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 20/03/2019]		

ASSOCIATED MAIL RECEIVED [View All](#) [Compose Case Mail](#)

- AIG_SG (19/03/2019): Re: No Policy Found - SKB1622H
- AIG_SG (12/03/2019): No Policy Found

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

*SHD9505K (7178414163SG)
[SKB1622H]
TP
TRANS-CAB SERVICES PTE LTD
Mar 6 2019 3:00PM
[CHIA CHONG POH]
Trans-cab Auto Services Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View View in Browser	
Video										1 per page 1 <input checked="" type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail		Print	
1	15/07/19 18:19	Video - Accident TP VIDEO								Load WMV	
Letters/Correspondences										1 per page 1 <input checked="" type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail		Print	
1	(Draft)	Third Party Express Settlement - Payment Breakdown								Edit	
Photos/Images										3 per page 3 <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail		Print	
1	24/09/19 13:10	General View								Load JPG <input checked="" type="checkbox"/>	
2	24/09/19 13:10	General View								Load JPG <input checked="" type="checkbox"/>	
3	24/09/19 13:10	General View								Load JPG <input checked="" type="checkbox"/>	
4	24/09/19 13:10	General View								Load JPG <input checked="" type="checkbox"/>	
5	24/09/19 13:10	General View								Load JPG <input checked="" type="checkbox"/>	
6	24/09/19 13:10	General View								Load JPG <input checked="" type="checkbox"/>	
7	24/09/19 13:10	General View								Load JPG <input checked="" type="checkbox"/>	
8	24/09/19 13:10	General View								Load JPG <input checked="" type="checkbox"/>	
9	24/09/19 13:10	General View								Load JPG <input checked="" type="checkbox"/>	
10	24/09/19 13:10	General View								Load JPG <input checked="" type="checkbox"/>	
11	24/09/19 13:10	Chassis Number								Load JPG <input checked="" type="checkbox"/>	
12	24/09/19 13:10	General View								Load JPG <input checked="" type="checkbox"/>	
Documentation										1 per page 1 <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail		Print	
1	17/03/19 21:22	TP ESTIMATE - MARKED								Load PDF	
2	17/03/19 21:22	TP GIA REPORT								Load PDF	
3	11/09/19 09:12	LETTER TO OI								Load PDF	
4	02/10/19 08:59	WORKSHOP INVOICE								Load PDF	
5	02/10/19 08:59	AUTHORISATION TO ACT FORM								Load PDF	
6	02/10/19 08:59	Release Voucher								Load PDF	
7	02/10/19 08:59	RENTAL RECEIPT								Load PDF	
8	02/10/19 08:59	RENTAL MILEAGE								Load PDF	
9	02/10/19 08:59	LTA SEARCH								Load PDF	
10	02/10/19 08:59	LOD								Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)						Thumbnail		Print	
1	19/03/19 09:15	OI GIA REPORT								Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST

Reset

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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:	SKB1622H (Insd veh)	Model:	TOYOTA PRIUS HYBRID 1.8
	SHD9505K (TP veh)		(A)
Date of Accident:	06/03/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$	16,260.61	
Final Repair Cost	:	\$	1,233.69	
Loss of Use	:	\$	75.00	1.50 days at \$50.00 per day
Rental (if any)	:	\$	170.10	1.50 days
LTA / GIA Search Fee	:	\$	7.49	
Others:	:	\$	0.00	
	:	\$		
Final Settlement Sum	:	\$	1,486.28	

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	:	\$ 1,486.28
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

02 Oct
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/AIG19004337/KKA3Q2

Date: 02/10/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800010934
 Claimant SHD9505K Insured Vehicle No : SKB1622H
 Vehicle No : SHD9505K
 Date of Loss: 06/03/2019 Nature of Claim: TP Claim No: 7178414163SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD9505K
 Make & Model: TOYOTA PRIUS HYBRID, 1.8 (A) Engine No: 2ZR2B77315
 Reg. Date: 22/11/2018 (Man. Year: 2018) Chassis No: JTDKB3FU803077034
 Colour: Metallic White/Red Odometer: 26782 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: 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	672.97	6,943.86	91.16
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,580.00	480.00	7,100.00	93.67
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	15,196.83	1,152.97	14,043.86	92.41
+ GST 7.00/7.00% (S\$)	1,063.78	80.71	983.07	92.41
Nett Amount (S\$)	16,260.61	1,233.68	15,026.93	92.41
+ Loss of Use (1.5 x S\$50.00/day) (S\$)		75.00		
+ Car Rental (1.5 x S\$113.40/day) (S\$)		170.10		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		1,486.27		

INSPECTION

Date of Assignment: 08/03/2019
 Date Inspected: 08/03/2019 Inspected At: Trans-cab Auto Services Pte Ltd
 No 2 Ang Mo Kio Street 63
 Singapore 569111
 Estimated Period of Repair: 2.0 days

Adjuster: KENNETH KONG

Manager: Khanchna Pothuraj

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	Not Necessary	458.60 FL	*- FL
2	1		*REAR BUMPER REINFORCEMENT	Not Necessary	318.80 FL	*- FL
3	1		*REAR BUMPER TOWING COVER	Serviceable	14.70 FL	*- FL
4	1		*REAR BUMPER UNDER COVER (BLACK)	Dented / Cut	552.60 FL	*552.60 FL
5	1		*REAR BUMPER SIDE RETAINER LH	Serviceable	112.70 FL	*- FL
6	1		*REAR BUMPER SIDE RETAINER RH	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	Serviceable	700.00 FS	*- FS
24	1		*SET REAR BUMPER CLIP	Not Necessary	22.00 FS	*- 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.

Sub Total (\$\$)	9,683.97	897.30
- List Item Discount on L Items 25.00/25.00% (\$\$)	2,067.14	224.33
Total Parts (\$\$)	7,616.83	672.97

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
<u>Labour Items</u>				
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	0.00
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 (\$\$)			7,580.00	480.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >