

INS. CASE OWNER:

Kian Ming

CC 3, M6 1900

4564, 10/3/19

IDAC:

Surveyor:

KSC

DOI:

12/3/19

Date / Time

12/3/19

Registered in Merimen:

12/3/19

Pre-assign / CCU / FTE

SMH 3276E



Insured Vehicle No.:

Claim No.:

Name of Insured:

Lai Wee Hing

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A: 10/3/2019

Place of Accident:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

SHO 9260R



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans-Cab



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

12/3/19
C/ASHO 9260R - C/A/ACC 100% BOLA 6/3/19/592 10/3/19/19
SMH 3276E - 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:

17/6/19 puhkin

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorization 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:

BIP SS 3,375.58 (3 days) Reduction: 84 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with Jasmine

Email ☒ Call ☐

Final Liability:

% 100 (Agreed / Assessed) BOLA S/N No.: 27

If NO or B 28, Ass. Lia:

Repair Cost: (4/1/85T)

SS 3,611.87

Forward to her

Loss of Rental (LOR):

SS 340.20 (3 days) x \$113.40

Loss of Use (LOU):

SS (5 - x - days)

Loss of Income (LOI):

SS 150 (5 - x - days)

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

GIA/LTA Search

SS 7.45

Medical:

SS -

Disbursement:

SS -

(e.g. Tow/ Independent)

Legal Cost

SS -

Total:

SS 4,109.52

Global Sum SS:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

9320

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

SS 4,109.52

Name 1:

TRANS-CAB SERVICES PTE LTD

Payee 2: (Strike if N.A.)

SS -

Name 2:

Payee 3: (Strike if N.A.)

SS -

Name 3:

COPY SENT
11/9/19

ASS. REC. BY:

REF: 1161

Kinnersh

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 Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

03 days

Res.: Yes or No

Lum Sum:

1.91 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Date / Time

Action / Instruction

1 File pass to

C/P \$ 3,375.58 / Red \$ 17,922.68 / 841.)

Date/Time, File Pass to?

☐

: Prell. Report

1)

☐

: 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 \$

Factor

Others

TOTAL

Veh No:

SHD 9260R Yr Regn: 12, 18

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

Truck / Trailer or

Make:

Toy Prius

c.c

1788

Colour:

M. White 1st

A/C:

Insured / Std / NI / NA

Sp. Reading

34468

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

JTDKB31F070377221

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / 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

R/Bal.

7

mm

Rear

R/Bal.

6

mm

L/Bal.

7

mm

L/Bal.

6

mm

D.O.A.

10/3/19

D.O.I.

12/3/19

Survey held at

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

Rear n/s

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

Trans-cab Auto Services Pte Ltd

AAD1903-067

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 9260R*Not Notified*
Presony B4 point

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

Date of Registration :

SHD 9260R

JTDKB3FU703077221

TOYOTA

PRIUS

10.3.2019

AIG

4/12/2018

PART**LIST**

1	1 REAR BUMPER	\$	<i>R</i>	458.60	✓
2	1 REAR BUMPER RE-INFORCEMENT	\$	<i>nn</i>	318.80	?X
3	1 REAR BUMPER TOWING COVER	\$	<i>ln</i>	14.70	X
4	1 REAR BUMPER UNDER COVER (BLACK)	\$	<i>cm</i>	552.60	✓
5	1 REAR BUMPER SIDE RETAINER LH	\$	<i>dit</i>	112.70	✓
6	1 REAR BUMPER SIDE RETAINER RH	\$	<i>ln</i>	112.70	X
7	1 REAR TAILGATE	\$	<i>R</i>	1,547.27	?X
8	1 REAR TAILGATE OUTER GARNISH	\$	<i>Det / cm</i>	905.10	✓
9	1 COVER, REAR COMBINATION LAMP, RH	\$	<i>ln</i>	54.70	X
10	1 COVER, REAR COMBINATION LAMP, RH	\$	<i>ln</i>	54.70	X
11	1 GARNISH, BACK DOOR SIDE, LH	\$	<i>ln</i>	93.60	X
12	1 GARNISH, BACK DOOR SIDE, RH	\$	<i>ln</i>	93.60	X
13	1 BOARD ASSY, BACK DOOR TRIM	\$	<i>ln</i>	254.40	X
14	1 PANEL ASSY, BACK DOOR TRIM, UPPER	\$	<i>ln</i>	51.20	X
15	1 REAR TAILGATE WEATHERSTRIP	\$	<i>ln</i>	365.20	X
16	1 REAR END PANEL	\$	<i>nn</i>	602.10	?X
17	1 TAILLAMP LOWER RH	\$	<i>m</i>	548.40	?X
18	1 TAILLAMP UPPER RH	\$	<i>ln cm</i>	557.90	✓ X
19	1 REAR BUMPER SIDE RH	\$	<i>ln</i>	232.00	X
20	1 REAR BUMPER SIDE LH	\$	<i>nn</i>	232.00	?X
21	1 TAILLAMP LOWER LH	\$	<i>ln</i>	548.40	X
22	1 TAILLAMP UPPER LH	\$	<i>cm</i>	557.90	✓
		\$		8,268.57	
25%		\$		2,067.14	
		\$		6,201.43	

Specical Nett

1 1SET PARKING AID

\$ *Short* 700.00 *250sn*

Trans-cab Auto Services Pte Ltd

AAD1903-067

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 9260R

2 1SET REAR BUMPER CLIP	\$	nn	22.00	✓
3 2 REAR WINDSCREEN SELANT	\$	nn	80.00	X
4 1 WINDSCREEN MOULDING	\$	nn	100.00	X
5 1 REAR WINDSCREEN INNER SPONGE SEAL	\$	nn	100.00	X
6 1 REAR TAILGATE TOYOTA LOGO	\$	nn	47.00	—
7 1 REAR TAILGATE WORDING 'PRIUS'	\$	nn	52.90	—
8 1 REAR TAILGATE WORDING 'HYBRID'	\$	nn	53.50	—
9 1 REAR TAILGATE STICKER 'TRANS-CAB'	\$	nn	80.00	301n
10 1 REAR TAILGATE STICKER '6555-3333'	\$	nn	80.00	301n
11 1 REAR BUMPER PROTECTOR	\$	nn	100.00	X

TOTAL \$ 1,315.40

TOTAL PARTS \$ 7,516.83**LABOUR**

Putty And Spray Painting Of The Affected Portion.	\$		3,000.00	500l
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$		3,000.00	400l
To Rust-Proofing Of The Affected Areas.	\$	nn	170.00	X
To reinstall rear bumper parking sensor.	\$		170.00	50l
To transfer of Tailgate fittings, attachments and perform water seepage test.	\$	nn	170.00	X
To transfer of Rear Bumper fittings, attachments and perform water seepage test.	\$	nn	170.00	X
To repair and realign rear exhaust pipe.	\$	nn	170.00	X
To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe.	\$	nn	170.00	X

Trans-cab Auto Services Pte Ltd**AAD1903-067**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 9260R

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***3 days*

LKIC Auto Consultants hence notify
the Repairer of the following:

- To survey before/after repair/painting
- To display damaged part(s) during survey
- Paint prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No legal action(s) is allowed
- Supplementary work must be surveyed and
is subject to final 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.:	SHD9260R
Vehicle to be Exported:	Yes
Intended Deregistration Date:	11 Mar 2019
Vehicle Make:	TOYOTA
Vehicle Model:	PRIUS 5DR HATCHBACK (AUTO)
Primary Colour:	Red
Manufacturing Year:	2018
Engine No.:	2ZR2B78936
Chassis No.:	JTDKB3FU703077221
Maximum Power Output:	90.0 kW (120 bhp)
Open Market Value:	\$26,605.00
Original Registration Date:	04 Dec 2018
First Registration Date:	04 Dec 2018
Transfer Count:	0
Actual ARF Paid:	\$14,247.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	03 Dec 2026
PARF Rebate Amount:	\$10,685.00

Intended COE Rebate Details

COE Expiry Date:	03 Dec 2026
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$22,057.00
COE Rebate Amount:	\$17,645.00
Total Rebate Amount:	\$28,330.00

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 11 Mar 2019

OK

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Monday, 26 August 2019 1:40 PM
To: claims@transcab.com.sg; jasminetan@transcab.com.sg; Ng Wai Yin
Cc: Admin A
Subject: OFFER - ACCIDENT INVOLVING SHD 9260R & SMH 3276E [OI- AIG] ON 10/03/2019

Tracking:	Recipient	Delivery
	claims@transcab.com.sg	
	jasminetan@transcab.com.sg	
	Ng Wai Yin	
	Admin A	
	Meikwan@lkkauto.com	Delivered: 26/8/2019 1:40 PM
	olivialau@lkkauto.com	Delivered: 26/8/2019 1:40 PM
	shupei@lkkauto.com	Delivered: 26/8/2019 1:40 PM

Without Prejudice

Our Ref: CC3/AIG19004569/Kka3

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement as follows:

1. Cost of Repair (w/GST)	\$ 3,611.87
2. Loss of Rental (3 days x \$113.40)	\$ 340.20
3. Loss of Income (3 days x \$50.00)	\$ 150.00
4.LTA Search Fee	\$ 7.45
Total	\$ 4,109.52

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

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 : AAD1903-067

Your Ref : SMH3276E

Date : 03.May 2019

AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

ACCIDENT INVOLVING SHD9260R AND SMH3276E ON 10/03/19 12:55 PM ALONG UPPER SERANGOON ROAD

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

1.	Cost of Repair (inclusive of 7% GST)	\$	3,611.87
2.	Loss of Rental for <u>4</u> days @ \$ <u>117.40</u> per day	\$	453.60
3.	Loss of Income for <u>4</u> days @ \$ <u>50.00</u> per day	\$	200.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	4,272.96

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/AIG19004569/Kfa3

17 JUNE 2019

**LAI WEE HSIUNG (LAI WEIXIONG)
411A FERNVALE ROAD
#17-84
SINGAPORE 791411**

Dear Sir/Madam,

**ACCIDENT INVOLVING SMH 3276E AND SHD 9260R ALONG/AT ALONG UPPER
SERANGOON ROAD, OUTSIDE CHURCH ON 10/03/2019**

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

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 SHD9260R and SMH3276E along UPPER SERANGOON ROAD on 10/03/19 12:55 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 3 (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\$3,611.87** (Repair Cost), **S\$490.20** (Loss of Use/Rental), **S\$7.45** (Disbursement) for vehicle no. **SHD 9260R** that was damaged pursuant to the accident which occurred on **10/03/2019** (date) along **UPPER SERANGOON ROAD** (location) involving vehicle no/s **SMH 3276E**. This is pursuant to the inspection conducted on **12/03/2019** (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 9260R** 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 9260R** (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this 11 (day) of SEP (month) 20 19 (year)


 Signed by appointed surveyor **CKS**


 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. : INV1904-126 DATE : 30. April 2019 REFERENCE NO : AAD1903-067 TERMS : Net 30 Days DUE DATE : 30. May 2019 PAGE : 1
--	--

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD9260R;DOA 10.03.19(PART-BY-PART-19)	1	3,611.87	3,611.87

Total SGD Excl. GST : 3,375.58**7% GST : 236.29******** THREE THOUSAND SIX HUNDRED ELEVEN AND EIGHTY SEVEN SGD ONLY
********Total SGD Incl. GST : 3,611.87**

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

03 May, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 10/03/19 12:55 PM at UPPER SERANGOON 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. SHD9260R. The taxi was hired to LIM TOW SUAN 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

10-03-2019

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.	AAD1903-067	Accident Date 10-03-2019
3/11/2019 11:20	3/14/2019 15:00	SHD9260R

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
SKD7147M	10 Mar 2019 / 12:45:00	SOMPO INSURANCE SINGAPORE PTE. LTD.
SMH3276E	10 Mar 2019 / 12:55:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.
SLM7583C	11 Mar 2019 / 09:40:00	MSIG INSURANCE (SINGAPORE) PTE LTD
ET389P	09 Mar 2019 / 14:35:00	AXA INSURANCE PTE LTD
SKH5083E	09 Mar 2019 / 16:00:00	MSIG INSURANCE (SINGAPORE) PTE LTD

[Print](#)[OK](#)[Save as PDF](#)

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

Express

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	11 Mar 2019 Edit Reg		12 Mar 2019 00:00 Edit Adj Rpt	S\$3,375.57 Edit Estimates	S\$3,375.57 View Rpt		Pending for Survey Report Cancel Case

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

CLAIM SUBFOLDER DETAILS				[Created by adjuster]					
Insured:	Lai Wee Hsiung (Lai Weixiong), ID: S7725719								
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHD9260R	Date of Loss:	10/03/2019 12:00 - :59 [3 Months and 6 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 5300919063SG	Policy/Cover Note No.:	(Comprehensive) Coverage: 18/01/2019 - 17/01/2021						
Vehicle Reg. No. (Insured):	SMH3276E	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 Chan, Kian-Meng] Kianmeng.Chan1@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 22/03/2019]								
ASSOCIATED MAIL RECEIVED				View All Compose Case Mail					
<ul style="list-style-type: none"> AIG_SG (14/03/2019): Request To Upload TP GIA Report 									
ALL ASSOCIATED TASKS				View All Search Tasks Create New Task Complete					
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SHD9260R (5300919063SG)
[SMH3276E]
TP
TRANS-CAB SERVICES PTE LTD
Mar 10 2019 12:00PM
[Lai Wee Hsiung (Lai Weixiong)]
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	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	28/06/19 15:00	Video - Accident From: OD - Reg. No: SMH3276E, Claimant: LAI WEE HSIUNG (LAI WEDDONG)	Load MP4	
Letters/Correspondences				
			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	Edit	
Photos/Images				
			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	18/06/19 08:42	General View	Load JPG	<input checked="" type="checkbox"/>
2	18/06/19 08:42	General View	Load JPG	<input checked="" type="checkbox"/>
3	18/06/19 08:42	General View	Load JPG	<input checked="" type="checkbox"/>
4	18/06/19 08:42	General View	Load JPG	<input checked="" type="checkbox"/>
5	18/06/19 08:42	General View	Load JPG	<input checked="" type="checkbox"/>
6	18/06/19 08:42	General View	Load JPG	<input checked="" type="checkbox"/>
7	18/06/19 08:42	General View	Load JPG	<input checked="" type="checkbox"/>
8	18/06/19 08:42	General View	Load JPG	<input checked="" type="checkbox"/>
9	18/06/19 08:42	General View	Load JPG	<input checked="" type="checkbox"/>
10	18/06/19 08:42	General View	Load JPG	<input checked="" type="checkbox"/>
11	18/06/19 08:42	General View	Load JPG	<input checked="" type="checkbox"/>
12	18/06/19 08:42	General View	Load JPG	<input checked="" type="checkbox"/>
13	18/06/19 08:42	Odometer Reading	Load JPG	<input checked="" type="checkbox"/>
14	18/06/19 08:42	General View	Load JPG	<input checked="" type="checkbox"/>
15	18/06/19 08:42	Chassis Number	Load JPG	<input checked="" type="checkbox"/>
16	18/06/19 08:42	General View	Load JPG	<input checked="" type="checkbox"/>
17	18/06/19 08:42	General View	Load JPG	<input checked="" type="checkbox"/>
Documentation				
			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	17/03/19 20:35	TP ESTIMATE - MARKED	Load PDF	
2	17/03/19 20:35	TP GIA REPORT	Load PDF	
3	18/06/19 08:46	LETTER TO OI	Load PDF	
4	20/09/19 09:08	WORKSHOP INVOICE	Load PDF	
5	20/09/19 09:08	AUTHORISATION TO ACT FORM	Load PDF	
6	20/09/19 09:08	Release Voucher	Load PDF	
7	20/09/19 09:08	RENTAL RECEIPT	Load PDF	
8	20/09/19 09:08	RENTAL MILEAGE	Load PDF	
9	20/09/19 09:08	LTA SEARCH	Load PDF	
10	20/09/19 09:08	LOD	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	14/03/19 14:22	OI GIA REPORT	Load PDF	

Documents Checklist

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

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

Show Remarks To: ☐ Handling 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:	SMH3276E (Insd veh)	Model:	TOYOTA PRIUS HYBRID 1.8
	SHD9260R (TP veh)		(A)
Date of Accident:	10/03/2019		

Global Sum Settlement	: <input type="checkbox"/> Yes	: <input checked="" type="checkbox"/> No	
Repair Estimate	: \$		16,260.61
Final Repair Cost	: \$		3,611.87
Loss of Use	: \$		150.00
			3.00 days at \$50.00 per day
Rental (if any)	: \$		340.20
			3 days
LTA / GIA Search Fee	: \$		7.45
Others:	: \$		0.00
	: \$		
Final Settlement Sum	: \$		4,109.52

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	: \$	4,109.52
2)		: \$	
3)		: \$	
4)		: \$	

JOANNE LEE KHANG MIN

20 Sep
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/AIG19004569/KKA3Q2

Date: 20/09/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No:

Claimant SHD9260R

Insured Vehicle No : SMH3276E

Vehicle No : SHD9260R

Date of Loss: 10/03/2019

Nature of Claim: TP

Claim No: 5300919063SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD9260R

Make & Model: TOYOTA PRIUS HYBRID, 1.8 (A)

Engine No: 2ZR2B78936

Reg. Date: 04/12/2018 (Man. Year: 2018)

Chassis No: JTDKB3FU703077221

Colour: Metallic White/Red

Odometer: 34468 km

Engine Capacity: 1798 cc

Market Value/New Car Price: N/A

Price:

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 7 mm

Rear Left Side:

Yokohama 6 mm

Front Right Side: Yokohama 7 mm

Rear Right Side:

Yokohama 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	7,616.83	2,425.57	5,191.26	68.16
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,580.00	950.00	6,630.00	87.47
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	15,196.83	3,375.57	11,821.26	77.79
+ GST 7.00/7.00% (S\$)	1,063.78	236.29	827.49	77.79
Nett Amount (S\$)	16,260.61	3,611.86	12,648.75	77.79
+ Loss of Use (3.0 x S\$50.00/day) (S\$)		150.00		
+ Car Rental (3.0 x S\$113.40/day) (S\$)		340.20		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		4,109.51		

INSPECTION

Date of Assignment: 12/03/2019

Date Inspected: 12/03/2019 Inspected At:

Trans-cab Auto Services Pte Ltd

No 2 Ang Mo Kio Street 63

Singapore 569111

Estimated Period of Repair: 3.0 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	Bent	458.60 FL	*458.60 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)	Cracked	552.60 FL	*552.60 FL
5	1		*REAR BUMPER SIDE RETAINER LH	Distorted	112.70 FL	*112.70 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	Dented / Cracked	905.10 FL	*905.10 FL
9	1		*COVER ,REAR COMBINATION LAMP ,RH	Serviceable	54.70 FL	*- FL
10	1		*COVER ,REAR COMBINATION LAMP ,RH	Serviceable	54.70 FL	*- FL
11	1		*GARNISH ,BACK DOOR SIDE ,LH	Serviceable	93.60 FL	*- FL
12	1		*GARNISH ,BACK DOOR SIDE ,RH	Serviceable	93.60 FL	*- FL
13	1		*BOARD ASSY ,BACK DOOR TRIM	Serviceable	254.40 FL	*- FL
14	1		*PANEL ASSY ,BACK DOOR TRIM ,UPPER	Serviceable	51.20 FL	*- FL
15	1		*REAR TAILGATE WEATHERSTRIP	Serviceable	365.20 FL	*- FL
16	1		*REAR END PANEL	Not Necessary	602.10 FL	*- FL
17	1		*TAILLAMP LOWER RH	Not Necessary	548.40 FL	*- FL
18	1		*TAILLAMP UPPER RH	Serviceable	557.90 FL	*- FL
19	1		*REAR BUMPER SIDE RH	Serviceable	232.00 FL	*- FL
20	1		*REAR BUMPER SIDE LH	Not Necessary	232.00 FL	*- FL
21	1		*TAILLAMP LOWER LH	Serviceable	548.40 FL	*- FL
22	1		*TAILLAMP UPPER LH	Cracked	557.90 FL	*557.90 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	Necessary	47.00 FS	*47.00 FS
29	1		*REAR TAILGATE WORDING PRIUS	Necessary	52.90 FS	*52.90 FS
30	1		*REAR TAILGATE WORDING HYBRID	Necessary	53.50 FS	*53.50 FS
31	1		*REAR TAILGATE STICKER TRANS-CAB	Necessary	80.00 FS	*30.00 FS
32	1		*REAR TAILGATE STICKER 6555-3333	Necessary	80.00 FS	*30.00 FS
33	1		*REAR BUMPER PROTECTOR	Serviceable	100.00 FS	*- FS

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

Sub Total (\$\$)	9,683.97	3,072.30
- List Item Discount on L Items 25.00/25.00% (\$\$)	2,067.14	646.73
Total Parts (\$\$)	7,616.83	2,425.57

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	500.00
2	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	3,000.00	400.00
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	950.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >