

INS. CASE OWNER:

CC 5, B/L 1900

4575, Keady

IDAC:

Surveyor:

KSL

DOI:

12/3/19

Date / Time:

12/3/19

Registered in Merimen:

13/3/19

Pre-assign / CCU / FTE

SMG 7157K



Insured Vehicle No.:

Claim No.:

Name of Insured:

Mr. Y. Hone

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II : \$5

D.O.A:

10/3/2019

Place of Accident:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Mr. Y. Hone, 61

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

SHC5808T



INSRS:

WSP:

Tel:

Liability:

RMKS:

trans-cab



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

ETAL 21.5.19

After call ltr to OI:

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

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: 1/2 \$51,890

( 2 days) Reduction:

99 %

Email ☒ Call ☐

FINAL SETTLEMENT

Date/Time: 08.06.19

Confirm with: [Signature]

Email ☒ Call ☐

Final Liability:

% 100

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

21

If NO or B 28, Ass. Lia.:

Repair Cost: w/lor

\$51,890

OID REPAIR ENDED TP

Loss of Rental (LOR):

\$51,890

( 2 days) = 99.13

Loss of Use (LOU):

\$51,890

(\$ x days)

Loss of Income (LOI):

\$51,890

(\$ x days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

\$51,890

Medical:

\$51,890

Disbursement:

\$51,890

(e.g. Tow / Independent)

Legal Cost

\$51,890

Total:

\$51,890

Global Sum \$5:

FINAL PAYMENT

Date/Time: 08.06.19

Confirm with: [Signature]

Email ☒ Call ☐

Payee 1:

\$51,890

Name 1:

Trans-cab Auto Services Pty Ltd

Payee 2: (Strike if N.A.)

\$51,890

Name 2:

Payee 3: (Strike if N.A.)

\$51,890

Name 3:

ASS. REC. BY:

REF:

A/G/

Kenneth

## ASSIGNMENT

From:

Date:

Estimated Cost:

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

To inspect Vehicle No:

at Workshop n/s

of

Insured:

Policy No.

Claims No.

Sum Insured:

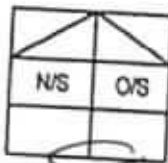
Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

Remark: The veh had commenced its  
repair at the time of inspection.



Bal. or Market Value:

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

02 days

Res.: Yes or No

Lum Sum:

20 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

S/H 58087

Yr Regn:

08, 15

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

Truck / Trailer or

Make:

Perad Latitude c.c

1995

Colour:

M. White / Red

A/C: Insured / Std / NI / NA

Sp. Reading

400369

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

VF1ABL15AUX 282209

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modl: M / S / Rim / STD A / Rim or

Tyre Size:

F:

215/60R16

R:

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

Giti

Front

Rear

R/Bal.

9

mm

R/Bal.

9

mm

L/Bal.

9

mm

L/Bal.

9

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 / U/C / Rooftop or

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

Date / Time

Action / Instruction

1

File pass to  
L1 Imp B18506

(RED: 2, REG-15 94%)

Date/Time, File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

S + RS \$

Fuel

Others

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

Tech Invs (\$

☐

Weekend (\$

Report Format :

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

TOTAL

**Trans-cab Auto Services Pte Ltd**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

**SHC 5808T****AAD1903-061***Not Authorised  
C/Smp 818506*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

Date of Registration :

**SHC 5808T**

VF1ABL15AUC282209

RENAULT

LATITUDE

10.3.2019

**AIG**

3/8/2015

**PART****LIST**

- 1 1 BUMPER COVER REAR
- 2 1 BUMPER LOWER REAR
- 3 1 BUMPER BRACKET CTR REAR
- 4 1 BUMEP R BRACKET SIDE RH REAR
- 5 1 BUMEP R RETAINER RH REAR
- 6 1 BUMPER REFLECTOR RH
- 7 1 BUMEP R BRACKET SIDE LH REAR
- 8 1 BUMPER RETAINER LH REAR
- 9 1 BUMPER REFLECTOR LH
- 10 1 BUMPER BEAM REAR
- 11 1 BUMPER BEAM BRACKET LH REAR
- 12 1 BUMPER BEAM BRACKET RH REAR
- 13 1 OUTER PANEL REAR (End Panel)
- 14 1 OUTER PANEL REAR (End Panel)TRIM
- 15 1 BOOT REAR
- 16 1 TAILLAMP RH
- 17 1 TAILLAMP PANEL RH
- 18 1 TAILLAMP LH
- 19 1 TAILLAMP PANEL LH

\$	<i>Bumper</i> 1,108.46	✓
\$	<i>Reflector</i> 768.84	✓
\$	<i>SL</i> 113.47	} X
\$	<i>SL</i> 135.97	
\$	<i>SL</i> 44.99	
\$	<i>SL</i> 43.61	
\$	<i>SL</i> 135.97	
\$	<i>SL</i> 44.99	
\$	<i>SL</i> 43.61	
\$	<i>R</i> 777.52	
\$	<i>R</i> 225.95	
\$	<i>R</i> 225.95	
\$	<i>R</i> 1,471.77	
\$	<i>SL</i> 404.56	
\$	<i>R</i> 2,872.68	
\$	<i>SL</i> 552.55	
\$	<i>R</i> 986.70	
\$	<i>SL</i> 552.55	
\$	<i>R</i> 986.70	

\$ 11,496.85

10% \$ 1,149.69

\$ 10,347.17**Special Nett**

- 1 1SET PARKING AID
- 2 1SET REAR BUMPER CLIP
- 3 1SET BUMPER BRACKET CTR CLIP

\$	<i>SL</i> 700.00	X
\$	<i>R</i> 66.00	✓
\$	<i>R</i> 33.00	✓

**Trans-cab Auto Services Pte Ltd**

AAD1903-061

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5808T

4 1SET BUMPER BRACKET SIDE CLIP RH RR	\$	na	10.00	X
5 1SET BUMPER RETAINER RH CLIP RR	\$	na	20.00	X
6 1SET BUMPER BRACKET SIDE CLIP LH RR	\$	na	10.00	X
7 1SET BUMPER RETAINER CLIP LH RR	\$	na	20.00	X
8 1SET BUMPER LOWER REAR RIVET	\$	na	22.00	X
9 1SET BUMPER LOWER REAR CLIP	\$	na	66.00	✓
10 1 EXHAUST MOUNTING REAR	\$	na	17.82	} X
11 2 REAR WINDSCREEN SELANT	\$	na	80.00	
12 1 WINDSCREEN MOULDING	\$	na	100.00	
13 1 REAR WINDSCREEN INNER SPONGE SEAL	\$	na	100.00	
14 1 REAR BOOT STICKER 'Trans-cab'	\$	na	80.00	
15 1 REAR BOOT STICKER '6555-3333'	\$	na	80.00	
<b>TOTAL</b>	\$		<b>605.82</b>	
<b>TOTAL PARTS</b>	\$		<b>10,952.99</b>	

**LABOUR**

Putty And Spray Painting Of The Affected Portion.	\$	3,000.00	2201
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.	\$	na	170.00 X
To reinstall rear bumper parking sensor.	\$	170.00	601
To transfer of bootlid fittings, attachments and perform water seepage test.	\$	na	170.00 X
To repair and realign rear exhaust pipe.	\$	na	170.00 X
To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe.	\$	na	170.00 X
To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	na	170.00 X

**Trans-cab Auto Services Pte Ltd****AAD1903-061**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

**SHC 5808T**

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 \$ 7,410.00****Over All Total \$ 28,710.15****(LUMP SUM)****Repair Days***10 DAYS*  
*2 days*

LKK Auto Consultants hence notify  
the Repairer of the following:

- To remove blemishes spray painting
- To ensure damaged parts(s) during resurvey
- Parts prices are subject to confirmation
- Total parts sums is on a "Without Prejudice" basis
- No claim modification(s) is allowed
- Supplementary work(s) must be resurveyed and  
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 : AAD1903-061

Your Ref : SMG7151K

Date : 03.May 2019

**AIG ASIA PACIFIC INSURANCE**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHC5808T AND SMG7151K ON 10/03/19 10:00 PM ALONG ECP TOWARDS ROCHOR**

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)	\$	1,979.50
2.	Loss of Rental for <u>2</u> days @ \$ <u>99.13</u> per day	\$	198.26
3.	Loss of Income for <u>2</u> days @ \$ <u>50</u> per day	\$	100.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	2,285.25

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)

> [Back to OneMotoring](#)

### Enquire PARF/COE Rebate for Registered Vehicle

#### Vehicle Owner Particulars

Owner ID Type: Company

Owner ID: 3878K

#### Vehicle Details

Vehicle No.: SHC5808T

Vehicle to be Exported: Yes

Intended Deregistration Date: 11 Mar 2019

Vehicle Make: RENAULT

Vehicle Model: LATITUDE 2.0L DCI AUTO D/AB 4DR

Primary Colour: Red

Manufacturing Year: 2015

Engine No.: M9R8839C002670

Chassis No.: VF1ABL15AUC282209

Maximum Power Output: 127.0 kW (170 bhp)

Open Market Value: \$19,998.00

Original Registration Date: 03 Aug 2015

First Registration Date: 03 Aug 2015

Transfer Count: 0

Actual ARF Paid: \$19,998.00

#### Intended PARF Rebate Details

PARF Eligibility: Yes

PARF Eligibility Expiry Date: 02 Aug 2023

PARF Rebate Amount: \$14,998.00

#### Intended COE Rebate Details

COE Expiry Date: 02 Aug 2023

COE Category: A - Car up to 1600cc & 97kW (130bhp)

COE Period(Years): 8

PQP Paid: \$50,236.00

COE Rebate Amount: \$27,582.00

**Total Rebate Amount: \$42,580.00**

#### 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

**Asher Sng (LKKAuto)**

---

**From:** Asher Sng (LKKAuto)  
**Sent:** Monday, 27 May 2019 10:15 AM  
**To:** WU.YIHONG1@GMAIL.COM  
**Subject:** ACCIDENT INVOLVING SMG 7151K AND SHC 5808T ON 10/03/2019

**Our Ref: CC3/AIG19004573/Kea3**

27 MAY 2019

**WU YIHONG**

Dear Sir/Madam,

**ACCIDENT INVOLVING SMG 7151K AND SHC 5808T 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 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Asher  
Case Handler  
DID: 6841 6051  
FAX: 6741 4108  
Email: [Ashersng@lkkauto.com](mailto:Ashersng@lkkauto.com)

c.c. AIG Asia Pacific Insurance Pte Ltd  
(Motor Claims Dept)



**Trans-Cab Services Pte Ltd**

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

**Authorization To Act**

We, Trans-cab Services Pte Ltd of Company Registration No. 200303878K hereby authorize Trans-cab Auto Services Pte Ltd to act on behalf to claim for all losses incurred for the accident involving SHC5808T and SMG7151K along ECP TOWARDS ROCHOR on 10/03/19 10:00 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\$1,979.50** (Repair Cost), **S\$298.26** (Loss of Use/Rental), **S\$7.49** (Disbursement) for vehicle no. **SHC 5808T** that was damaged pursuant to the accident which occurred on **10/03/2019** (date) along **PIE TOWARDS ROCHOR** (location) involving vehicle no/s **SMG 7151K**.

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. **SHC 5808T** 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 **SHC 5808T** (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 14 (day) of 06 (month) 2019 (year)



*[Handwritten signature]*

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> : INV1904-103 <b>DATE</b> : 30. April 2019 <b>REFERENCE NO</b> : AAD1903-061 <b>TERMS</b> : Net 30 Days <b>DUE DATE</b> : 30. May 2019 <b>PAGE</b> : 1
--	--

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHC580BT;DOA 10.03.19(LUMP SUM-19)	1	1,979.50	1,979.50

Total SGD Excl. GST : 1,850.00

7% GST : 129.50

\*\*\*\* ONE THOUSAND NINE HUNDRED SEVENTY NINE AND FIFTY SGD ONLY

\*\*\*\*

Total SGD Incl. GST : 1,979.50

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. &amp; 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 10:00 PM at ECP TOWARDS ROCHOR.

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. SHC5808T. The taxi was hired to NG CHOR FOO a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$99.13 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.
<b>Accident No.</b>	AAD1903-061	<b>Accident Date</b> 10-03-2019
3/12/2019 10:30	3/13/2019 15:00	SHCS808T

Yours Faithfully,

**Trans-Cab Services Pte Ltd**



**Jasmine Tan**

**General Manager**

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

Fastlane

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	12 Mar 2019 <a href="#">Edit Reg</a>		12 Mar 2019 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$1,850.00</b> <a href="#">Edit Estimates</a>	<b>S\$1,850.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured: <b>Wu Yihong</b> , ID: S26053111									
Main Claimant: <b>TRANS-CAB SERVICES PTE LTD</b> , Co. Reg. No.: 200303878K									
Vehicle Reg. No.:	<b>SHC5808T</b>	Date of Loss:	10/03/2019 22:00 - :59 [43 Months and 7 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / 6253011390SG</b>	Policy/Cover Note No.:	(Comprehensive)						
Vehicle Reg. No. (Insured):	<b>SMG7151K</b>	Policy No. (Claimant):	VPX/P1680520						
		Excess:							
Repairer: <b>Trans-cab Auto Services Pte Ltd ( )</b> No 2 Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel:									
Handling Insurer: <b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>Lee, Ming-Yao</b> ] MingYao.Lee@aig.com									
Claimant's Insurer: <b>AXA Insurance Pte Ltd (HQ)</b> - Tel: 6338 7288									
Adjuster: <b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>KENNETH KONG</b> ] ... [Final Rpt due 22/03/2019]									
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
There are no mail for this case.									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SHC5808T (6253011390SG)  
[SMG7151K]  
TP  
TRANS-CAB SERVICES PTE LTD  
Mar 10 2019 10:00PM  
[Wu Yihong]  
Trans-cab Auto Services Pte Ltd

<a href="#">Upload Documents</a> <a href="#">Upload Photos</a> <a href="#">Compose New Letter</a> <a href="#">Upload Video</a> <a href="#">Upload Audio</a>			<b>View</b> <a href="#">View in Browser</a>	
<b>Letters/Correspondences</b>			1 per page <input type="checkbox"/>	
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="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	08/06/19 15:16	General View		Load JPG
2	08/06/19 15:16	General View		Load JPG
3	08/06/19 15:16	General View		Load JPG
4	08/06/19 15:16	General View		Load JPG
5	08/06/19 15:16	General View		Load JPG
6	08/06/19 15:16	General View		Load JPG
7	08/06/19 15:16	General View		Load JPG
8	08/06/19 15:16	General View		Load JPG
9	08/06/19 15:16	General View		Load JPG
10	08/06/19 15:16	General View		Load JPG
11	08/06/19 15:16	General View		Load JPG
12	08/06/19 15:16	Odometer Reading		Load JPG
13	08/06/19 15:16	Chassis Number		Load JPG
<b>Documentation</b>			1 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	17/03/19 20:33	TP ESTIMATE - MARKED		Load PDF
2	17/03/19 20:33	TP GIA REPORT		Load PDF
3	27/05/19 10:16	LETTER TO OI		Load PDF
4	01/07/19 08:45	WORKSHOP INVOICE		Load PDF
5	01/07/19 08:45	AUTHORISATION TO ACT FORM		Load PDF
6	01/07/19 08:45	Release Voucher		Load PDF
7	01/07/19 08:45	RENTAL RECEIPT		Load PDF
8	01/07/19 08:45	RENTAL MILEAGE		Load PDF
9	01/07/19 08:45	LTA SEARCH		Load PDF
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	14/03/19 14:26	OI GIA REPORT		Load PDF

## Documents Checklist

<b>DOCUMENTS CHECKLIST</b>			<a href="#">Reset</a> <a href="#">Save</a> <a href="#">Print</a>
There are no document checklists configured.			

**Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)****Show Remarks To:** ☐ Handling InsurerNote: 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:	SMG7151K (Insd veh)	Model:	RENAULT LATITUDE 2.0 L
	SHC5808T (TP veh)		DCI AUTO D/AB 4DR (A)
Date of Accident:	10/03/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	20,503.32
Final Repair Cost	:	\$	1,979.50
Loss of Use	:	\$	100.00
Rental (if any)	:	\$	198.26
LTA / GIA Search Fee	:	\$	7.49
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	2,285.25

2.00 days at \$50.00 per day  
2 days

Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability \_\_\_\_\_ 100 \_\_\_\_\_ (%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario No: \_\_\_\_\_

BOLA Liability: \_\_\_\_\_ (%) Assessed Liability (\*): \_\_\_\_\_ (%)

\* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks \_\_\_\_\_

Payment Instruction: Payee's Breakdown			
1)	Trans-cab Auto Services Pte Ltd	:	\$ 2,285.25
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

01 Jul  
2019

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.  
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

# LKK Auto Consultants Pte Ltd (Co Reg No: 199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park  
Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

## VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/AIG19004573/KEA3Q2

Date: 01/07/2019

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

**Claimant Vehicle No :** SHC5808T

**Insured Vehicle No :** SMG7151K

Date of Loss: 10/03/2019

Nature of Claim: TP

Claim No: 6253011390SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHC5808T**

Make & Model: RENAULT LATITUDE, 2.0 L DCI AUTO D/AB 4DR (A)

Engine No: M9R8839C002670

Reg. Date: 03/08/2015 (Man. Year: 2015)

Chassis No: VF1ABL15AUC282209

Colour: Metallic White/Red

Odometer: 406369 km

Engine Capacity: 1995 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: 215/60 R16 Rear Tyre Size: 215/60 R16

Front Left Side: Giti 9 mm Rear Left Side: Giti 9 mm

Front Right Side: Giti 9 mm Rear Right Side: Giti 9 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	11,751.98	1,854.57	9,897.41	84.22
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,410.00	480.00	6,930.00	93.52
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>19,161.98</b>	<b>2,334.57</b>	<b>16,827.41</b>	<b>87.82</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>1,850.00</b>		
(S\$)	19,161.98	1,850.00	17,311.98	90.35
<b>+ GST 7.00/7.00% (S\$)</b>	<b>1,341.34</b>	<b>129.50</b>	<b>1,211.84</b>	<b>90.35</b>
<b>Nett Amount (S\$)</b>	<b>20,503.32</b>	<b>1,979.50</b>	<b>18,523.82</b>	<b>90.35</b>
<b>+ Loss of Use (2.0 x S\$50.00/day) (S\$)</b>		100.00		
<b>+ Car Rental (2.0 x S\$99.13/day) (S\$)</b>		198.26		
<b>+ Doc/Search Fee (S\$)</b>		7.49		
<b>Nett Liability (S\$)</b>		<b>2,285.25</b>		

### 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: 2.0 days

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**Adjuster:** KENNETH KONG

**Manager:** Asher Sng Rong Yi

*NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.*

## REPAIR DETAILS

## Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BUMPER COVER REAR	Buckled/ Cracked	1,108.46 FL	*1,108.46 FL
2	1		*BUMPER LOWER REAR	Dented / Cut	768.84 FL	*768.84 FL
3	1		*BUMPER BRACKET CTR REAR	Serviceable	113.47 FL	*- FL
4	1		*BUMPER BRACKET SIDE RH REAR	Serviceable	135.97 FL	*- FL
5	1		*BUMPER RETAINER RH REAR	Serviceable	44.99 FL	*- FL
6	1		*BUMPER REFLECTOR RH	Serviceable	43.61 FL	*- FL
7	1		*BUMPER BRACKET SIDE LH REAR	Serviceable	135.97 FL	*- FL
8	1		*BUMPER RETAINER LH REAR	Serviceable	44.99 FL	*- FL
9	1		*BUMPER REFLECTOR LH	Serviceable	43.61 FL	*- FL
10	1		*BUMPER BEAM REAR	Repair	777.52 FL	*- FL
11	1		*BUMPER BEAM BRACKET LH REAR	Repair	225.95 FL	*- FL
12	1		*BUMPER BEAM BRACKET RH REAR	Repair	225.95 FL	*- FL
13	1		*OUTER PANEL REAR (END PANEL)	Repair	1,471.77 FL	*- FL
14	1		*OUTER PANEL REAR (END PANEL)TRIM	Serviceable	404.56 FL	*- FL
15	1		*BOOT REAR	Repair	2,872.68 FL	*- FL
16	1		*TAILLAMP RH	Serviceable	552.55 FL	*- FL
17	1		*TAILLAMP PANEL RH	Repair	986.70 FL	*- FL
18	1		*TAILLAMP LH	Serviceable	552.55 FL	*- FL
19	1		*TAILLAMP PANEL LH	Repair	986.70 FL	*- FL
20	1		*SET PARKING AID	Serviceable	700.00 FS	*- FS
21	1		*SET REAR BUMPER CLIP	Necessary	66.00 FS	*66.00 FS
22	1		*SET BUMPER BRACKET CTR CLIP	Necessary	33.00 FS	*33.00 FS
23	1		*SET BUMPER BRACKET SIDE CLIP RH RR	Not Necessary	10.00 FS	*- FS
24	1		*SET BUMPER RETAINER RH CLIP RR	Not Necessary	20.00 FS	*- FS
25	1		*SET BUMPER BRACKET SIDE CLIP LH RR	Not Necessary	10.00 FS	*- FS
26	1		*SET BUMPER RETAINER CLIP LH RR	Not Necessary	20.00 FS	*- FS
27	1		*SET BUMPER LOWER REAR RIVET	Not Necessary	22.00 FS	*- FS
28	1		*SET BUMPER LOWER REAR CLIP	Necessary	66.00 FS	*66.00 FS
29	1		*EXHAUST MOUNTING REAR	Serviceable	17.82 FS	*- FS
30	2		*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*- FS
31	1		*WINDSCREEN MOULDING	Not Necessary	100.00 FS	*- FS
32	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
33	1		*REAR BOOT STICKER TRANS-CAB	Not Necessary	80.00 FS	*- FS
34	1		*REAR BOOT STICKER 6555-3333	Not Necessary	80.00 FS	*- FS

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

<b>Sub Total (\$\$)</b>	<b>12,901.66</b>	<b>2,042.30</b>
<b>- List Item Discount on L Items 10.00/10.00% (\$\$)</b>	<b>1,149.88</b>	<b>187.73</b>
<b>Total Parts (\$\$)</b>	<b>11,751.98</b>	<b>1,854.57</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	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	3,000.00	220.00
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	60.00
5	TO TRANSFER OF BOOTLID FITTINGS,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
6	TO REPAIR AND REALIGN REAR EXHAUST PIPE	New	170.00	0.00
7	TO DROP REAR EXHAUST BOX,RENEW THE SAME,TO REPAIR AND REALIGN CENTRE EXHAUST PIPE	New	170.00	0.00
8	TO TRANSFER OF REAR END PANEL FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
9	TO TRANSFER OF REAR WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	0.00
10	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
<b>Gross Labour Cost (S\$)</b>			<b>7,410.00</b>	<b>480.00</b>

Report was unsubmitted during this print-out.

&lt; END OF ESTIMATES &gt;