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ISS C'SEOWNE		CC AIG1900	55 16 /	/ V IDAC:	
Surveyor	FINAL	DOE	n U	Date / Time: VA (NA	White-
Pre-assign / CCU	:/FTE	3481H		Registered in Merimon:	(1) (t)
Insured Vehicle N	ulm nu		Claim No. Policy No.	402000	017 77
Insured Tel No.		HP: I i	Make / Model		
Excess Sec II :55		DOA: While.	Place of Accid	lent :	
Is driver the owner		Nature of Accident	District States		(3
If NO. Driver No Driver Tel	THE RESERVE TO SERVE THE PARTY OF THE PARTY	(VA(VES)NO)	Ol GIA REPO Insured Liabili		PORT YES NO Yes / No
SHC 56	<i>yy</i> J.	<u>~</u>			
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FINALIZATION	Date/Time:	Confirm with:		Confirm by: K5C	
TNAL SETTLEMENT	5\$3,450 Date/Time: 48.06-19	Confirm with department	91 5		- Call
inal Liability:		ced / Assessed) BOLA S/N No.	37	If NO or B 28, Ass. Liu	
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ous of Rental (LOR):	144	3 days) x #96.59		0000	al regents?
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HA/LTA Search dedical	SS -			La Chaire during herboraters	mod Marianana Winster
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agal Cost	55	te g Towr mucpena	PARCE.	3) Survey fee +300	
otal:	S\$ 3.044, q <sub>b</sub>	Global Sum SS:			
TNAL PAYMENT	Dute/Time: 38 - 96 - 19	Confirm with Jacobine		Email Cal	
layee 1:	JP.140,628	Name I: TRent-Uts NOV	SERVES PIE I	rf5	
ayee 2: (Strike if N.A.)	SS	Name 2:			
Panee 3: (Strike if N.A.)	55	Name 3:			

ASS. REC. BY:	
enneth	SSIGNMENT
From: Date:	Veh No: S14656237 Yr Regn: 11, 19
Estimated Cost	Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
OD UTPAWS I TP RES I OD RES I EVA I INV I MV	Truck / Traller or
To inspect Vehicle No:	
at Workshop m/s Trans Cab	- Chaut cotifue co /TI
01	Colour M. White IRes AC: Insured   Std   NI   NA
Insured:	Sp.Reading 727573 T/Radio: Insured / Std / NI / NA
Policy Na.	Eng/No: 1/1=1/AR1 150 28-08
Claims No.	- VI 101 21 2140 100 18
Sum Insured: Excess:	Gen. Cond: Geod / Fair / Poor / Burnt
(Client's Record)	Steering: Inotest / Jammed / Leaked / Burnt or
Make of Yeh:	Brake: Inorder / Jammed / Leaked / Burnt or
	Modi: Mild S/Rim / STD A/Rim or
(Policy Condition)	Tyre Size: F: 215/60R16
Remark: The veh had commenced its N/S O/S	R:
repair at the time of inspection.	- BS/DON/EXNOVA/GY/FS/LIZA/MIC/OHTSU/PIR/SUMI/
Bal. or Market Value:	TOYOTYOKO or Gitti
IDAC Accident Rport: Consistent? : Yes or No	Fron! P Rear P
GIA / PR Seen: Consistent? : Yes or No	R/Bal. 0 mm R/Bal. mm
Est Repairs: OZ days Res.: Yes or No	UBal. 0 mm UBal. 0 mm
Lum Sum: 20 % 3 Val.: Yes or No	D.O.A. 22/3/19 D.O.I. 27/3/19
	Survey held at
CA / REV / REP. / 24 HRS	Des. of Damages : Frt   Rear 1 O/S / N/S / U/C / Rooftop or
Date:Person Contacted: Vehicle: TN / OUT	
Date / Time   Action / Instruction	The U/C / Chassis frame / Body Structure affected due to collision.
Fix poss to	*   -
1/2m 87fs 24501	
(BED-12/2015 91%)	
Ma/Time, File Pass to?	
: Prell. Report	Days Of Repair:
: Final Report	Resurvey No. of Trip: Survey Fee:
In/Time File Butturn to?	
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Add Fee:	Transportation:
uts/Time, File Return to?	Site Insp (\$ ) _5 -RS_SI

## 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

Vehicle No.: Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident:

Third Party Insurer:

Date of Registration:

SHC 5623J

AAD1903-177

Not Norhaise 1 11 Ly 8 38501 24501

SHC 5623J

VF1ABL15AUC280289

RENAULT

LATITUDE

22.3.2019

AIG

19/11/2014

PART

LIST

1	1 BUMPER COVER REAR		\$	Buc Mrs 1,108.46
2	1 BUMPER LOWER REAR		\$	768.84
3	1 BUMPER BRACKET CTR REAR		5	Ju 113.47
4	1 BUMEPR BRACKET SIDE RH REAR		5	Ju 135.97
5	1 BUMEPR RETAINER RH REAR		\$	JL 44.99
6	1 BUMPER REFLECTOR RH		\$	43.61
7	1 BUMEPR BRACKET SIDE LH REAR		\$	135.97
8	1 BUMPER RETAINER LH REAR		\$	FL 44.99
9	1 BUMPER REFLECTOR LH		\$	√s 43.61
10	1 BUMPER BEAM REAR		\$	R 777.52
11	1 BUMPER BEAM BRACKET LH REAR		\$	17 225.95
12	1 BUMPER BEAM BRACKET RH REAR		\$	A 225.95
13	1 OUTER PANEL REAR (End Panel)		\$	N 1,471.77
14	1 OUTER PANEL REAR (End Panel)TRIM		\$	5h 404.56
15	1 BOOT REAR		\$	R 2,872.68
16	1 TAILLAMP RH		\$	رگر 552.55
17	1 TAILLAMP PANEL RH		\$	1 986.70
18	1 TAILLAMP LH		\$	St 552.55
19	1 TAILLAMP PANEL LH		\$	N 986.70
			\$	11,496.85
		10%	\$	1,149.69
			\$	10,347.17

#### Specical Nett

1 1SET	PARKING AID	\$ Sin	700.00 X
2 1SET	REAR BUMPER CLIP	\$ na	66.00
3 1SET	BUMPER BRACKET CTR CLIP	\$ ne	33.00 —

#### Trans-cab Auto Services Pte Ltd AAD1903-177 No. 2 Ang Mo Kio Street 63 Singapore 569111 Tel No.: 6287 6666 Fax No.: 6257 1330 CO./GST Reg. No. 201019626G SHC 5623J 10.00 X 4 1SET BUMPER BRACKET SIDE CLIP RH RR s 22 20.00 X 5 1SET BUMPER RETAINER RH CLIP RR \$ 2 10.00 x 6 1SET BUMPER BRACKET SIDE CLIP LH RR \$ na 20.00 x \$ 7 1SET BUMPER RETAINER CLIP LH RR 22.00 X 5 8 1SET BUMPER LOWER REAR RIVET Ma 66.00 L 5 9 1SET BUMPER LOWER REAR CLIP 17.82 \$ 1 EXHAUST MOUNTING REAR 10 ~~ 80.00 11 2 REAR WINDSCREEN SELANT \$ \$ ルへ 100.00 12 1 WINDSCREEN MOULDING 1~ 100.00 13 1 REAR WINDSCREEN INNER SPONGE SEAL \$ ~~ 80.00 14 1 REAR BOOT STICKER 'Trans-cab' 1 REAR BOOT STICKER '6555-3333' nn 80.00. 15 605.82 TOTAL TOTAL PARTS \$ 10,952.99 LABOUR 3,000.00 220/ Putty And Spray Painting Of The Affected Portion. \$ Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, 3,000.00 2001 Adjust And Realign The Same \$ 170.00 X To Rust-Proofing Of The Affected Areas.

To reinstall rear bumper parking sensor.

To repair and realign rear exhaust pipe.

perform water seepage test.

and realign centre exhaust pipe.

perform water seepage test.

To transfer of bootlid fittings, attachments and

To drop rear exhaust box, renew the same, to repair

To transfer of rear end panel fittings, attachment and

170.00 601

12 170.00 X

na 170.00 X

~~ 170.00 X

170.00 X

\$

\$

\$

#### Trans-cab Auto Services Pte Ltd

AAD1903-177

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No.: 6287 6666 Fax No.: 6257 1330 CO./GST Reg. No. 201019626G

SHC 5623J

To transfer of rear windscreen fittings and conduct water seepage test.

170.00 X

To check steering geometry and computer wheel alignment

nn 220.00 X

TOTAL \$

7,410.00

Over All Total \$

28,710.15

(LUMP SUM)

Repair Days

2 days

LICK Auto Committees homes notify

- · To mile or text made print parting
- · The Company of the Party. · Party man per subject to com-
- · He made to the state of
- \* December of the special between the form

#### > Back to OneMotoring

Vehicle Owner Particulars

Enquire PARF/COE Rebate for Registered Vehicle

Owner ID Type:	Company	
Owner ID:	3878K	
Vehicle Details		
Vehicle No.:	SHC5623J	
Vehicle to be Exported:	Yes	
Intended Deregistration Date:	25 Mar 2019	
Vehicle Make:	RENAULT	
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR	
Primary Colour:	Red	
Manufacturing Year:	2014	
Engine No.:	M9R8839C002187	
Chassis No.:	VF1ABL15AUC280289	
Maximum Power Output:	127.0 kW (170 bhp)	
Open Market Value:	\$19,998.00	
Original Registration Date:	19 Nov 2014	
First Registration Date:	19 Nov 2014	

512,498.00

Intended PARF Rebate Details

Transfer Count: Actual ARF Paid:

PARF Eligibility: Yes

PARF Eligibility Expiry Date: 18 Nov 2022

PARF Rebate Amount: \$9,373.00

Intended COE Rebate Details

COE Expiry Date: 18 Nov 2022

COE Category: A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years): 8

PQP Paid: \$51.337.00
COE Rebate Amount: \$23.419.00
Total Rebate Amount: \$32,792.00

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 25 Mar 2019

OK

## View Received Message

This mail is associated with:

'SHC5623J (7085049615SG) [SKZ3481H]

TRANS-CAB SERVICES PTE LTD Mar 22 2019 6:00PM [Chai Meng Koon] Trans-cab Auto Services Pte Ltd

Reply All Mark as Unread Print Message Delete Message Forward Reply.

From AIG Asia Pacific Insurance Pte. Ltd. (AIG\_SG), sent on 29/03/2019 11:02 AM.

LKK\_HQ

Subject No OI GIA Report

Pls be advice that no OI GIA report received Pis find OI details below for your further actions

OI name : Chai Meng Koon

880 Upper Bukit Timah Road

#06-01

Singapore 578181

Mobile No: 85187130

Thank you.

Regards,

chan yoke shi

#### DOCUMENTS SUMMARY

There are no documents.



51 UBLAVE 1, #01-25 PAYA UBLINDUSTRIAL PARK, SINGAPORE 408933, TEL: (065) 62563561 FAX: (065) 62564315.

Our Ref: CC3/AIG19005526/Kpb3

02 April, 2019

Chai Meng Koon 880 Upper Bukit Timah Road #06-01 Singapore 678181

Dear Sirs,

### ACCIDENT INVOLVING SHC 5623J AND SKZ 3481H ON 22.03.2019 ALONG/ AT SIMS WAY SLIP ROAD TOWARDS CTE

We, LKK Auto Consultants Pte Ltd has been appointed to act on the behalf of your insurer, AIG Asia Pacific Insurance Pte Ltd (AIG) to settle a THIRD PARTY claim against you for an accident which happened on the above-mentioned date and location.

Kindly proceed to lodge your GIA report within five (05) working days of receipt of this letter, giving the version of the accident amongst other things related to the accident. The GIA report can be lodged at any of AIG reporting centres. You may refer to your Certificate of Insurance for the list of the reporting centres.

If you have any information to add or any amendments to make, please contact the undersigned within five days from the date of this letter.

Please note that the standing of your insurance policy such as NCD, premium & etc would be affected.

Yours faithfully.

Hsiao Tong

Claims

Tel: 6742 3197 Fax: 6741 4108

Email: chewht@lkkauto.com

c.c. Claims Manager 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

Our Ref

: AAD1903-177

Your Ref

: SKZ3481H

Date

: 09.May 2019

#### AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

# ACCIDENT INVOLVING SHC5623J AND SKZ3481H ON 22/03/19 06:29 PM ALONG Sims Way Slip Road towards CTE (CITY)

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)	\$ 2,621.50
2.	Loss of Rental for 3 days @ \$ 46.99 per day	\$ 290.97
3.	Loss of Income for days @ \$ per day	\$ 150.00
4.	LTA Search Fee	\$ 7.49
5.	Survey Fee	\$ 0.00
	Total	\$ 3,069.96

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).



51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC3/AIG19005526/Keb3

18 JUNE 2019

CHAI MENG KOON 123 PAVILON CIRCLE SINGAPORE 658549

Dear Sir/Madam,

#### ACCIDENT INVOLVING SKZ 3481H AND SHC 5623J ON 22/03/2019

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

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 SHC5623J and SKZ3481H along Sims Way Slip Road towards CTE (CITY) on 22/03/19 06:29 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 9 (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 \$\frac{\text{S\$2,621.50}}{\text{CP}}\$ (Repair Cost), \$\frac{\text{S\$440.97}}{\text{C}}\$ (Loss of \$\text{Csc/Rental}\$), \$\frac{\text{S\$7.49}}{\text{C}}\$ (Disbursement) for vehicle no. \$\frac{\text{SHC}}{\text{5623J}}\$ that was damaged pursuant to the accident which occurred on \$\frac{\text{22/03/2019}}{\text{C}}\$ (date) along \$\text{SIMS WAY SLIP ROAD TOWARDS CTE}\$ (CITY) (location) involving vehicle no/s \$\text{SKZ 3481H}\$.

This is pursuant to the inspection conducted on 27/03/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>TRANS-CAB SERVICES PTE LTD</u> ("the third party claimant") of vehicle no. <u>SHC 5623J</u> 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 <a href="SHC">SHC</a>
5623J (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 (day	) of3.4E	(month) 20_19_ (year)	
(LIKK)			
KS			99 (829) 50
Signed by appointed survey	ror	Signed by "the wo	orkshop" (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.

DATE

: INV1904-137

: 30. April 2019

REFERENCE NO : AAD1903-177

: Net 30 Days

DUE DATE

: 30. May 2019

PAGE : 1

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHC5623J;DOA 22.03.19(LUMP SUM-19)	1	2,621.50	2,621.50

Total SGD Excl. GST:

2,450.00

7% GST:

171.50

Total SGD Incl. GST:

2,621.50

\*\*\*\* TWO THOUSAND SIX HUNDRED TWENTY ONE AND FIFTY SGD ONLY \*\*\*\*

<sup>1)</sup> All cheques should be crossed and made payable to "Trans-Cab Auto Services Pte Ltd"

<sup>2)</sup> Please quote our Invoice Number during payment.

<sup>3)</sup> We reserve the right to charge interest @ 1.5% per month on overdue invoice.

<sup>4)</sup> 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.

#### 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

09 May, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 22/03/19 06:29 PM at Sims Way Slip Road towards CTE (CITY)

- 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. SHC5623J. The taxi was hired to SEAH BOON
  CHUAN a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the
  aforementioned accident at a rental rate \$96.99 per day (inclusive of GST).
- 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.
- 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

22-03-2019

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.	AAD1903-177		Accident Date	22-03-2019
3/27/2019 13:45	3/27/2019 14:00	SHC5623J		
4/1/2019 10:20	4/2/2019 15:00	SHC5623J		

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
SJE9445X	23 Mar 2019 / 17:15:00	MSIG INSURANCE (SINGAPORE) PTE LTD
SLP7327K	23 Mar 2019 / 07:55:00	GREAT EASTERN GENERAL INSURANCE LIMITED
GBB9603S	23 Mar 2019 / 21:07:00	ERGO INSURANCE PTE. LTD.
SKZ3481H	22 Mar 2019 / 18:29:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.

Print OK Save as PDF

Merimen e-Claims

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

Case	Notified	Est Submitted	Ad) Assigned	Adj Rpt	Ad) Submitted	Ins Auth'ed	Status	
Main	28 Mar 2019 Edit Reg		27 Mar 2019 00:00 Edit Adj Rpt	S\$2,450.00 Edit Estimates	\$\$2,450.00 View Rpt		Pending for Report Cancel Cas	TIA
	Main	R	eference	Claim De	tails	Document		Show All
CLAIM SU	BFOLDER DE	TAILS			[Created	by adjuster]		
Insured	Chai Men	g Koon, ID: S17	25801Z					
Main Claimant:	TRANS-C	AB SERVICES PT	ELTD, Co. Reg. N	o.: 200303878K				
Vehicle Reg No.:	SHC562	33		Date of		9 18:00 - :59 s and 3 Days Fron	n LTA Reg Date	(Man Yr)]
Claim Type	TP / 708	5049615SG		Policy/I Note N	2.10044.241	30-03 (Compreher	sive)	
Vehicle Reg No. (Insured):	5KZ3481	Policy No. (Claimant): VPX/P1680520						
				Excess				
Repairer: Handling			Pte Ltd (Ang Mo Ki					
Insurer:		ian.Ler@aig.com	e Pte. Ltd. (Expres	s) - (el: 05-0419	suou (Handied t	y Ler, Bernard-J	Q	
Claimant's Insurer:	AXA Insu	rance Pte Ltd (H	Q) - Tel: 6338 7288					
Adjuster:	LKK Auto	<b>Consultants Pte</b>	Ltd (HQ) - Tel: 625	56-3561 [Handle	d by KENNETH K	ONG] [Final I	Rpt due 08/04	[/2019]
ASSOCIAT	ED MAIL RE	CEIVED				Vie	w All   Compo	se Case Ma
<ul> <li>AIG_SG</li> </ul>	(02/04/2019)	Re: No OI GIA Re: No OI GIA No OI GIA Rep	Report					
ALL ASSO	CIATED TAS	KS∃			View All	Search Tasks C	reate New Task	Complet
Due Date No results.	Priority	Type Task	Group Subject	Handler	Assigned By	Completed On	Created O	n Done

#### Claim Documents

\*SHC5623J (7085049615SG)

[SKZ3481H]

TP

TRANS-CAB SERVICES PTE LTD

Mar 22 2019 6:30PM

[Chai Meng Koon]

Trans-cab Auto Services Pte Ltd

_		pload Photos Compose New Letter Upload Video Upload Audio	VIEW	View in Brow	- Delivery
Let	ters/Corresponder	nces	1 per	page 🔻	~
No.	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Prin
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Ass	essment Reports		1 per p	page 🔻	8
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	10/04/19 14:07	Accident Statement From:SC - Reg. No: SKZ3481H, Claimant: CHAI MENG KDON	0	Load HTM	
Pho	tos/Images		3 per p	nage V	12
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	- Finished	Thumbnail	-
1	08/04/19 09:48	General View	0	Load JPG	V
2	08/04/19 09:48	General View	0	Load JPG	M
3	08/04/19 09:48	General View	0	Load JPG	V
4	08/04/19 09:48	General View	0	Load 3PG	2
5	08/04/19 09:48	General View	0	Load JPG	1
6	08/04/19 09:48	General View	0	Load JPG	V
7	08/04/19 09:48	General View	0	Load 3PG	V
В	08/04/19 09:48	General View	0	Load JPG	V
9	08/04/19 09:48	General View	0	Load JPG	<b>S</b>
10	08/04/19 09:48	General View	0	Load JPG	V
11	08/04/19 09:48	General View	0	Load JPG	₩.
12	08/04/19 09:48	Odometer Reading	0	Load JPG	52
13	08/04/19 09:48	General View	0	Load JPG	V
14	08/04/19 09:48	Chassis Number	0	Load 3PG	V
Doc	umentation		1 per s	age 🔻	V
Νo	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	28/03/19 17:51	TP ESTIMATE- MARKED	0	Load PDF	
2	28/03/19 17:51	TP GIA REPORT	0	Load PDF	
3	02/04/19 09:48	Non reporting letter	0	Load PDF	
4	28/06/19 16:55	LETTER TO 01	0	Load PDF	
5	17/07/19 09:48	WORKSHOP INVOICE	0	Load PDF	
5	17/07/19 09:48	AUTHORISATION TO ACT FORM	0	Load PDF	-
7	17/07/19 09:48	Release Voucher	0	Load PDF	
9	17/07/19 09:48	RENTAL RECEIPT	0	Load PDF	
10	17/07/19 09:48	RENTAL MILEAGE  LTA SEARCH	0	Load PDF	

## **Documents Checklist**

DOCUMENTS CHECKLIST	Reset	Save	Print

Merimen e-Claims Page 2 of 2

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	
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## THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SKZ3481H (Insd ve	h)	Model:	RENAULT LATITUDE 2.0 L
	SHC5623J (TP veh) 22/03/2019			(A)
Date of Accident:				
Global Sum Settleme	ent : [ ] Yes		[X] No	
Repair Estimate		: \$	20,503.3	2
Final Repair Cost		: \$	2,621.50	
Loss of Use		: \$	150.00	3.00 days at \$50.00 per day
Rental (if any)		: \$	290.97	7 3 days
LTA / GIA Search Fe	e	: \$	7.49	9
Others		: \$	0.00	
		: \$		
Final Settlement Sun	n	: \$	3,069.96	3
s Third Party Work elow)	shop GIA Registere	d? [	] YES [	X ] NO (Kindly indicate
A) For Non GIA Re	gistered Workshop		Agreed Liability	y100(%)
B) For GIA Registe	ered Workshop:		BOLA Applicat	ole: Yes/ No BOLA Scenario No:
BOLA Liability:	(%)		Assessed Liab	ility (*):(%)
		or chain i		cases where BOLA does not apply.
Remarks				
Payment Instruction	n: Payee's Breakdov	vn		
Trans-cab Auto	Services Pte Ltd		: \$	3,069.9
2)			: \$	
			: \$	
3)				

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/AIG19005526/KEB3Q2

Date: 17/07/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Nature of Claim:

2100447480-03

TP

Claimant Vehicle No : Date of Loss:

SHC5623J 22/03/2019

Insured Vehicle No: SKZ3481H

Claim No: 7085049615SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

Colour

SHC5623J

Make & Model:

RENAULT LATITUDE, 2.0 L (A)

Engine No:

M9R8839C002187

Reg. Date:

19/11/2014 (Man. Year: 2014) Metallic White/Red Chassis No: Odometer: VF1ABL15AUC280289 727573 km

Engine Capacity:

1995 cc

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):

Var

Handbrake (Serviceable):

Yes Engine Modification:

No Pre-accident Condition:

Yes

CONDITION OF TYRES

Front Tyre Size:

215/60 R16

Rear Tyre Size:

215/60 R16

Front Left Side:

Giti 8 mm

Rear Left Side:

Giti 8 mm

Front Right Side:

Giti 8 mm

Rear Right Side:

Giti 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		11,751.98	2,554.34	9,197.64	78.26
Miscellaneous Items	0.	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	
	Calculated Gross Total (S\$)	19,161.98	3,034.34	16,127.64	84.16
	Approved Total (Overridden) (S\$)		2,450.00		
	(S\$)	19,161.98	2,450.00	16,711.98	87.21
	+ GST 7.00/7.00% (S\$)	1,341.34	171.50	1,169.84	87.21
	Nett Amount (S\$)	20,503.32	2,621.50	17,881.82	87.21
	+ Loss of Use (3.0 x S\$	50.00/day) (S\$)	150.00		
	+ Car Rental (3.0 x S\$	96.99/day) (S\$)	290.97		
	+ Doc/S	earch Fee (S\$)	7.49		
	Ne	tt Liability (S\$)	3,069.96		
		_			

INSPECTION

Date of Assignment:

27/03/2019

Date Inspected:

27/03/2019 Inspected At:

Trans-cab Auto Services Pte Ltd (Ang Mo

Kio)

Adjuster Report

Page 2 of 4

2, Ang Mo Kio Street 63 Singapore 569111

Estimated Period of Repair:

2.0 days

Adjuster: KENNETH KONG Manager: Asher Sng Rong Yi

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

## REPAIR DETAILS

P	ocor	mmai	nded	Par	to
$\Gamma$	ecor	mme	านยน		ıs

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BUMPER COVER REAR	Buckled / Dented	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	Bent	777.52 FL	*777.52 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 BRACKET 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	80.00FS	*-FS
34	1		*REAR BOOT STICKER 6555-3333	Not Necessary	80.00 FS	*-FS
F=Fra	nchise	part. S=Spc	Nett L=ListItemDisc		1 10 10 10 10 10 10 10 10 10 10 10 10 10	
				Sub Total (S\$)	12,901.66	2,819.82
			- List Item Discount on L Ite	ms 10.00/10.00% (S\$)	1,149.68	265.48
				Total Parts (S\$)	11,751.98	2,554.34
				(Our Laire (Oa)	11,101.00	21004.04

Report was unsubmitted during this print-out.

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## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
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 ,ATTACHMENTS 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
	Gross Labou	Cost (S\$)	7,410.00	480.00
	Report was unsubmitted during	his print-out.		

< END OF ESTIMATES >