

ASS. REC. BY:

REF: AG1

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To inspect Vehicle No: _____

at Workshop m/s Trans Ceb

of _____

Insured: _____

Policy No. _____

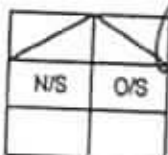
Claims No. _____

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 NoLum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: S/HB 9970K Yr Regn: 09, 13

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

Truck / Trailer or

Make: Renault Latitude c.c. 1995Colour: M. White / Red A/C: Insured / Std / NI / NASp. Reading: 558152 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: VI-1ABL15AUC-273468Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModl: Nil / S/Rim / STD A/Rim orTyre Size: F: 215/60R16

R: _____

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

Front

R/Bal. 8 mmL/Bal. 8 mmD.O.A. 9/4/19

Survey held at

Rear

R/Bal. 8 mmL/Bal. 8 mmD.O.I. 11/4/19

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

O/S Frt

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

Date / Time Action / Instruction

1 File pass to
 6/1 Eny B2700/- (Red \$15805.50 / 85%)

Date/Time, File Pass to?

☐ : Prell. Report☐ : Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: ☐ : Site Insp (\$☐ : Interview (\$☐ : Tech Invs (\$☐ : Weekend (\$

Survey Fee:

Transportation:
\$ - RS. \$

Fees

Others

TOTAL

Report Format :

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

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

SHB 9970K**AAD1904-091***Not Authorised**11 Sep @ 2700h*

Vehicle No.:	SHB 9970K
Chassis No.:	VF1ABL15AUC273468
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE
Date of Accident:	9.4.2019
Third Party Insurer:	AIG
Date of Registration:	30/9/2013

PART		LIST	
1	BUMPER COVER FRT	\$	<i>Bu</i> 1,259.42 ✓
1	BUMPER SPOILER FRT	\$	<i>SL</i> 181.75 X
1	BUMPER ABSORBER FRT	\$	<i>SL</i> 394.68 X
1	BUMPER RETAINER FRT RH	\$	<i>Di</i> 150.77 ✓
1	BUMPER SUPPORT FRT	\$	<i>SL</i> 123.88 X
1	BUMPER UNDERTRAY FRT	\$	<i>SL</i> 472.83 X
1	BUMPER GRILLE LOWER FRT	\$	<i>SL</i> 266.80 X
1	BUMPER FOG LAMP GRILLE RH	\$	<i>Di</i> 207.21 ✓
1	BUMPER BEAM FRT	\$	<i>R</i> 914.08 X
1	HEADLAMP RH	\$	<i>MS, LAM</i> 1,184.43 ✓
1	HEADLAMP PANEL FRT RH	\$	<i>R</i> 152.15
1	FENDER PANEL FRT RH	\$	<i>R</i> 783.83
1	WHEELARCH FRT RH	\$	<i>SL</i> 278.84
1	FENDER BRACKET LOWER RH	\$	<i>SL</i> 15.79
1	FENDER INSULATOR RH	\$	<i>SL</i> 130.84
1	WIPER RESERVOIR	\$	<i>SL</i> 348.25
1	WIPER RESERVOIR NECK	\$	<i>SL</i> 136.11
1	WIPER RESERVOIR MOTOR	\$	<i>SL</i> 270.06
1	RADIATOR GRILLE	\$	<i>SL</i> 1,707.78
1	RADIATOR GRILLE BADGE 'RENAULT'	\$	<i>SL</i> 225.36
1	RADIATOR GRILLE FRAME	\$	<i>SL</i> 1,353.75
1	FRAME FULL SUPPORT PANEL	\$	<i>SL</i> 615.90
1	FRAME FULL SUPPORT BRACKET	\$	<i>R</i> 89.79

TOTAL	\$	11,264.31
10%	\$	1,126.43
TOTAL	\$	10,137.88

Trans-cab Auto Services Pte Ltd

AAD1904-091

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHB 9970K

Special Nett

1SET	BUMPER CLIP FRT	\$	66.00 ✓
1	BUMPER BRACKET CLIP FRT RH	\$	12.00 X
1	BUMPER SUPPORT CLIP FRT RH	\$	10.50 X
1SET	BUMPER GRILLE LOWER CLIP	\$	69.00 X
		\$	157.50
TOTAL PARTS		\$	10,295.38

LABOUR

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	3,000.00 3001
Putty and spray painting of the affected portion.	\$	3,000.00 4401
To rust-proofing of the affected areas.	\$	170.00 X
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	380.00 X
To check steering geometry and computer wheel alignment	\$	220.00 X
To transfer of tire, rim and on wheel balancing.	\$	170.00 X
To Check Electrical Lighting Concerned.	\$	170.00 201
To transfer of front fender fittings, attachment and perform water seepage test.	\$	380.00 X
To vacuum, replace, refix and recharge air condenser	\$	380.00 X
To replace, refix and top up coolant for radiator	\$	170.00 X

Trans-cab Auto Services Pte Ltd

AAD1904-091

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHB 9970K

To vacuum, replace, refix and recharge Air
Intercooler

\$ *nn* 170.00 X

TOTAL	\$	8,210.00
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Over All Total	\$	18,505.38
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LUMP SUM (REPAIR DAY)~~10 DAYS~~*2 days*

LKK Auto Consultants hereby notify
the Repairer of the following:

- To ensure proper diagnosis and repair
- To ensure proper diagnosis and repair
- To ensure proper diagnosis and repair
- To ensure proper diagnosis and repair
- To ensure proper diagnosis and repair
- To ensure proper diagnosis and repair

Authorized 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.:	SHB9970K
Vehicle to be Exported:	Yes
Intended Deregistration Date:	09 Apr 2019
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2013
Engine No.:	M9R8839C000230
Chassis No.:	VF1ABL15AUC273468
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	30 Sep 2013
First Registration Date:	30 Sep 2013
Transfer Count:	0
Actual ARF Paid:	\$12,498.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	29 Sep 2021
PARF Rebate Amount:	\$8,748.00
Intended COE Rebate Details	
COE Expiry Date:	29 Sep 2021
COE Category:	A - Car (1600cc & below)
COE Period(Years):	B
PQP Paid:	\$58,144.00
COE Rebate Amount:	\$17,968.00
Total Rebate Amount:	\$26,716.00
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 09 Apr 2019	

OK

Letter
Jial

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 : AAD1904-091

Your Ref : SKE5567S

Date : 16.May 2019

AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

ACCIDENT INVOLVING SHB9970K AND SKE5567S ON 09/04/19 10:15 AM ALONG CTE Slip road towards Balestier Road

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

1.	Cost of Repair (inclusive of 7% GST)	\$	2,889.00
2.	Loss of Rental for <u>2</u> days @ \$ <u>95.04</u> per day	\$	190.08
3.	Loss of Income for <u>2</u> days @ \$ <u>50.00</u> per day	\$	100.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	3,186.57

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)

Jia Le (LKK Auto)

From: Jia Le (LKK Auto)
Sent: Wednesday, 26 June 2019 5:58 PM
To: 'zhangboteng@gmail.com'
Subject: ACCIDENT INVOLVING SKE 5567S & SHB 9970K ALONG/AT JUNCTION JLN KEBUN LIMAX & BALESTIER ROAD ON 09/04/2019
Attachments: SHB9970K DOA 09.04.19.wmv; SHB9970K DOA 09.04.19 (1).wmv

Our Ref: CC3/AIG19006663/Kda3

26 JUNE 2019

ZHANG BOTENG
15 KERONG LANE
SINGAPORE 757227

Dear Sir/Madam,

ACCIDENT INVOLVING SKE 5567S & SHB 9970K ALONG/AT JUNCTION JLN KEBUN LIMAX & BALESTIER ROAD ON 09/04/2019

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 SHB 9970K against your motor insurance policy.

Based on the video footage provided by third party, we are of the view that liability is not in your favour as your vehicle was scratched onto the third party vehicle while making a left turn. 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.

Best Regards,

Carlton Chan | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: jiale@lkkauto.com | fax: 6741-4108

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

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

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 SHB9970K and SKE5567S along CTE Slip road towards Balestier Road on 09/04/19 10:15 AM.

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 16 (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\$1,500.00** (Global Sum) for vehicle no. **SHB 9970K** that was damaged pursuant to the accident which occurred on **09/04/2019** (date) along **CTE SLIP ROAD TOWARDS BALESTIER ROAD** involving vehicle no/s **SKE 5567S**.

This is pursuant to the inspection conducted on **11/04/2019** (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. **SHB 9970K** 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 **SHB 9970K** (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 26 (day) of AUG (month) 2019 (year)



KSC

Signed by appointed surveyor



Signed by "the workshop" (with chop)

Trans-Cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel: 6287 6666

Fax: 6287 7764

Co. Reg. No.: 201019626G

GST Reg. No.: 201019626G

Tax Invoice / Debit Note

TO: AIG ASIA PACIFIC INSURANCE PTE LTD 78 Shenton Way #07-16 CHARTIS Building 079120 Singapore ATTENTION:	INVOICE NO. : INV1908-024 DATE : 14. August 2019 REFERENCE NO : AAD1904-091 TERMS : Net 30 Days DUE DATE : 13. September 2019 PAGE : 1
--	---

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
		Invoice No. INV1905-074:			
1.	6050101	REPAIR-SHB9970K; DOA 09.04.19(LUMP SUM-19)	1	2,889.00	2,889.00

Total SGD Excl. GST : 2,700.00**7% GST : 189.00******** TWO THOUSAND EIGHT HUNDRED EIGHTY NINE SGD ONLY ********Total SGD Incl. GST : 2,889.00**

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

16 May, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 09/04/19 10:15 AM at CTE Slip road towards Balestier 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. SHB9970K. The taxi was hired to ANG NAK BOON a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$95.04 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

09-04-2019

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.	AAD1904-091	Accident Date 09-04-2019
4/11/2019 10:25	4/12/2019 15:00	SHB9970K

Yours Faithfully,

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
SMF1077L	09 Apr 2019 / 14:30:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.
YN6693R	08 Apr 2019 / 19:00:00	NTUC INCOME INS CO-OP LTD
SKE5567S	09 Apr 2019 / 10:15:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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	10 Apr 2019 Edit Reg		11 Apr 2019 00:00 Edit Adj Rpt	S\$2,700.00 Edit Estimates	S\$2,700.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: ZHANG BOTENG , ID: S8472391F									
Main Claimant: TRANS-CAB SERVICES PTE LTD , Co. Reg. No.: 200303878K									
Vehicle Reg. No.: SHB9970K		Date of Loss: 09/04/2019 10:00 - :59 [66 Months and 10 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 3427668396SG		Policy/Cover Note No.: (Comprehensive)							
Vehicle Reg. No. (Insured): SKE5567S		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 Foo, Chit Yan] Chityan.Foo@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 25/04/2019]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
There are no mail for this case.									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

***SHB9970K (3427668396SG)**
[SKE5567S]
TP
TRANS-CAB SERVICES PTE LTD
Apr 9 2019 10:00AM
[ZHANG BOTENG]
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	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print		
1	07/06/19 16:41	THIRD PARTY ACCIDENT VIDEO	1	Load WMV			
2	07/06/19 16:41	THIRD PARTY ACCIDENT VIDEO (1)	1	Load WMV			
Letters/Correspondences						1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print		
1	(Draft)	Third Party Express Settlement - Payment Breakdown	1	Edit			
Photos/Images						1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print		
1	23/08/19 12:36	General View	1	Load JPG	<input checked="" type="checkbox"/>		
2	23/08/19 12:36	General View	1	Load JPG	<input checked="" type="checkbox"/>		
3	23/08/19 12:36	General View	1	Load JPG	<input checked="" type="checkbox"/>		
4	23/08/19 12:36	General View	1	Load JPG	<input checked="" type="checkbox"/>		
5	23/08/19 12:36	General View	1	Load JPG	<input checked="" type="checkbox"/>		
6	23/08/19 12:36	General View	1	Load JPG	<input checked="" type="checkbox"/>		
7	23/08/19 12:36	General View	1	Load JPG	<input checked="" type="checkbox"/>		
8	23/08/19 12:36	General View	1	Load JPG	<input checked="" type="checkbox"/>		
9	23/08/19 12:36	General View	1	Load JPG	<input checked="" type="checkbox"/>		
10	23/08/19 12:36	General View	1	Load JPG	<input checked="" type="checkbox"/>		
11	23/08/19 12:36	General View	1	Load JPG	<input checked="" type="checkbox"/>		
12	23/08/19 12:36	Odometer Reading	1	Load JPG	<input checked="" type="checkbox"/>		
13	23/08/19 12:36	Chassis Number	1	Load JPG	<input checked="" type="checkbox"/>		
14	23/08/19 12:36	General View	1	Load JPG	<input checked="" type="checkbox"/>		
15	23/08/19 12:36	General View	1	Load JPG	<input checked="" type="checkbox"/>		
16	23/08/19 12:36	General View	1	Load JPG	<input checked="" type="checkbox"/>		
Documentation						1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print		
1	16/04/19 09:25	TP ESTIMATE - MARKED	1	Load PDF			
2	16/04/19 09:25	TP GIA REPORT	1	Load PDF			
3	05/09/19 09:20	WORKSHOP INVOICE	1	Load PDF			
4	05/09/19 09:20	AUTHORISATION TO ACT FORM	1	Load PDF			
5	05/09/19 09:20	Release Voucher	1	Load PDF			
6	05/09/19 09:20	RENTAL RECEIPT	1	Load PDF			
7	05/09/19 09:20	RENTAL MILEAGE	1	Load PDF			
8	05/09/19 09:20	LTA SEARCH	1	Load PDF			
9	05/09/19 09:20	LOD	1	Load PDF			
10	05/09/19 09:20	LETTER TO OI	1	Load PDF			
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print		
1	16/04/19 09:33	OI GIA REPORT	1	Load PDF			

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
<div></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer			
<small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SKE5567S (Insd veh)	Model:	RENAULT LATITUDE 2.0 L
	SHB9970K (TP veh)		DCI AUTO D/AB 4DR (A)
Date of Accident:	09/04/2019		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	19,800.75
Final Repair Cost	:	\$	1,500.00
Loss of Use	:	\$	2.00 days at \$50.00 per day
Rental (if any)	:	\$	2 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	1,500.00

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

A) For Non GIA Registered Workshop: Agreed Liability 50 (%)

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	:	\$ 1,500.00
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

05 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: CC6/AIG19006663/KDA3Q2

Date: 05/09/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle No : SHB9970K

Insured Vehicle No : SKE5567S

Date of Loss: 09/04/2019

Nature of Claim: TP

Claim No: 3427668396SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHB9970K

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

Engine No: M9R8839C000230

Reg. Date: 30/09/2013 (Man. Year: 2013)

Chassis No: VF1ABL15AUC273468

Colour: Metallic White/Red

Odometer: 558152 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 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	10,295.37	2,587.65	7,707.72	74.87
Miscellaneous Items	0.00	0.00	0.00	
Labour	8,210.00	760.00	7,450.00	90.74
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	18,505.37	3,347.65	15,157.72	81.91
Approved Total (Overridden) (S\$)		2,700.00		
(S\$)	18,505.37	2,700.00	15,805.37	85.41
+ GST 7.00/7.00% (S\$)	1,295.38	189.00	1,106.38	85.41
Nett Amount (S\$)	19,800.75	2,889.00	16,911.75	85.41
+ Loss of Use (2.0 x S\$50.00/day) (S\$)		100.00		
+ Car Rental (2.0 x S\$95.04/day) (S\$)		190.08		
(S\$)		3,179.08		
Liabe Amount (50.00%) (S\$)		1,589.54		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		1,596.99		
Global Sum Settlement (S\$)		1,500.00		

INSPECTION

Date of Assignment: 11/04/2019

Date Inspected: 11/04/2019 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:** CHAN JIA LE

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 FRT	Buckled	1,259.42 FL	*1,259.42 FL
2	1		*BUMPER SPOILER FRT	Serviceable	181.75 FL	*- FL
3	1		*BUMPER ABSORBER FRT	Serviceable	394.68 FL	*- FL
4	1		*BUMPER RETAINER FRT RH	Distorted	150.77 FL	*150.77 FL
5	1		*BUMPER SUPPORT FRT	Serviceable	123.88 FL	*- FL
6	1		*BUMPER UNDERTRAY FRT	Serviceable	472.83 FL	*- FL
7	1		*BUMPER GRILLE LOWER FRT	Serviceable	266.80 FL	*- FL
8	1		*BUMPER FOG LAMP GRILLE RH	Distorted	207.21 FL	*207.21 FL
9	1		*BUMPER BEAM FRT	Repair	914.08 FL	*- FL
10	1		*HEADLAMP RH	Mtg Cracked	1,184.43 FL	*1,184.43 FL
11	1		*HEADLAMP PANEL FRT RH	Repair	152.15 FL	*- FL
12	1		*FENDER PANEL FRT RH	Repair	783.83 FL	*- FL
13	1		*WHEELARCH FRT RH	Serviceable	278.84 FL	*- FL
14	1		*FENDER BRACKET LOWER RH	Serviceable	15.79 FL	*- FL
15	1		*FENDER INSULATOR RH	Serviceable	130.84 FL	*- FL
16	1		*WIPER RESERVOIR	Serviceable	348.25 FL	*- FL
17	1		*WIPER RESERVOIR NECK	Serviceable	136.11 FL	*- FL
18	1		*WIPER RESERVOIR MOTOR	Serviceable	270.06 FL	*- FL
19	1		*RADIATOR GRILLE	Serviceable	1,707.78 FL	*- FL
20	1		*RADIATOR GRILLE BADGE RENAULT	Not Necessary	225.36 FL	*- FL
21	1		*RADIATOR GRILLE FRAME	Serviceable	1,353.75 FL	*- FL
22	1		*FRAME FULL SUPPORT PANEL	Serviceable	615.90 FL	*- FL
23	1		*FRAME FULL SUPPORT BRACKET	Repair	89.79 FL	*- FL
24	1		*SET BUMPER CLIP FRT	Necessary	66.00 FS	*66.00 FS
25	1		*BUMPER BRACKET CLIP FRT RH	Not Necessary	12.00 FS	*- FS
26	1		*BUMPER SUPPORT CLIP FRT RH	Not Necessary	10.50 FS	*- FS
27	1		*SET BUMPER GRILLE LOWER CLIP	Not Necessary	69.00 FS	*- FS

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

Sub Total (\$\$)	11,421.80	2,867.83
- List Item Discount on L Items 10.00/10.00% (\$\$)	1,126.43	280.18
Total Parts (\$\$)	10,295.37	2,587.65

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	3,000.00	300.00
2	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	3,000.00	440.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	0.00
4	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR	New	380.00	0.00
5	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
6	TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING	New	170.00	0.00
7	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	20.00
8	TO TRANSFER OF FRONT FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
9	TO VACUUM ,REPLACE ,REFIX AND RECHARGE AIR CONDENSER	New	380.00	0.00
10	TO REPLACE ,REFIX AND TOP UP COOLANT FOR RADIATOR	New	170.00	0.00
11	TO VACUUM ,REPLACE ,REFIX AND RECHARGE AIR INTERCOOLER	New	170.00	0.00
Gross Labour Cost (S\$)			8,210.00	760.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >