

INS. CASE OWNER:

File type:

DOI:

ASSIGNMENT

Date / Time:

Pre-assign: CCU / FTE

Registered in Mariner:



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability: % Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

SHB 98187. Call 104130 22689 / Kum 263, 20A 24/11/13
 SMC 56095. Call 104130 22689 / Kum 263, 20A 24/11/13
 20A 24/11/13 22689 / Kum 263, 20A 24/11/13

2/10/19 - File PASS to HML To Close

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call Of:

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:

SS

(

days) Reduction:

%

Email

Cell

FINAL SETTLEMENT

Date/Time: 18/9/19

Confirm with:

Ng Wei Yn

Email

Cell

Final Liability:

%

100

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

If NO or B 28, Ass. Lia :

Repair Cost: (w/60)

SS 5938.50

Loss of Rental (LOR):

SS 243.39

(

3

days) x

\$81.13

Loss of Use (LOU):

SS

-

(\$

x

days)

Loss of Income (LOI):

SS 150.00

(\$

50

x

3

days)

LOR only ☐ LOU only ☐

LOR + LOU

☐

LOR + LOI

☒

[Tick only one]

GIA/LTA Search

SS

7.49

Medical:

SS

-

Disbursement:

SS

-

(e.g. Tow/ Independent)

Legal Cost

SS

-

Total:

SS 6339.38

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Cell

Payee 1:

SS

6339.38

Name 1:

Trans-Lab Auto Services Pte Ltd

Payee 2: (Strike if N/A)

SS

Name 2:

Payee 3: (Strike if N/A)

SS

Name 3:

COPY SENT
3/10/191) Claim status: ☒ Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: \$320

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 m/s _____

of _____

Insured: _____

Policy No. _____

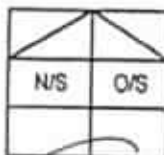
Claims No. _____

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

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: S14B 9818T Yr Regn: 08, 13

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

Truck / Traller or _____

Make: Pontiac Lotus c.c 1995Colour M. White / Red A/C: Insured / Std / NI / NASp. Reading 441428 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: VF1ABL15AUC 273273Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModl: NI / 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 _____ Rear _____

R/Bal. 8 mm R/Bal. 7 mmL/Bal. 8 mm L/Bal. 7 mmD.O.A. 16/4/19 D.O.I. 17/4/19

Survey held at _____

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

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

Date / Time Action / Instruction

1/ File pass to

L/S - \$5550 (Red \$42747.76 / 88%)

Date/Time, File Pass to?

☐ : Prell. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee:

Transportation:

S + RS \$

Flares

Others

TOTAL

Report Format :

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

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

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 9818T**AAD1904-166***Not Authored*
6/1/2013

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

Date of Registration :

SHB 9818T

VF1ABL15AUC273273

RENAULT

LATITUDE

16.4.2019

AIG

20/8/2013

PART**LIST**

- 1 1 BUMPER COVER REAR
- 2 1 BUMPER LOWER REAR
- 3 1 BUMPER BRACKET CTR REAR
- 4 1 BUMPER BRACKET SIDE RH REAR
- 5 1 BUMPER RETAINER RH REAR
- 6 1 BUMPER REFLECTOR RH
- 7 1 BUMPER 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 BOOT REAR
- 14 1 BOOT FINISHER
- 15 1 BOOT WHEATERSTRIP
- 16 1 BOOT REFLECTOR LAMP LH
- 17 1 BOOT REFLECTOR LAMP RH
- 18 1 BOOT BADGE 'RENAULT'
- 19 1 BOOT BADGE
- 20 1 BOOT STRUT LH
- 21 1 BOOT STRUT RH
- 22 1 BOOT HINGE LH
- 23 1 BOOT HINGE RH
- 24 1 BOOT INNER TRIM
- 25 1 BOOT SWITCH
- 26 1 BOOT LOCK
- 27 1 BOOT LOCK CATCH
- 28 2 LICENCE PLATE LAMP
- 29 2 BOOT RUBBER PLUG

- | | | | |
|----|--------------|----------|-----|
| \$ | <i>Bu</i> | 1,108.46 | — |
| \$ | <i>Ad/ho</i> | 768.84 | — |
| \$ | <i>Sn</i> | 113.47 | X |
| \$ | <i>Sn</i> | 135.97 | X |
| \$ | <i>Sn</i> | 44.99 | X |
| \$ | <i>Sn</i> | 43.61 | X |
| \$ | <i>Sn</i> | 135.97 | X |
| \$ | <i>Sn</i> | 44.99 | X |
| \$ | <i>Sn</i> | 43.61 | X |
| \$ | <i>Ry</i> | 777.52 | ✓ |
| \$ | <i>Nh</i> | 225.95 | X |
| \$ | <i>Nh</i> | 225.95 | X |
| \$ | <i>Ry</i> | 2,872.68 | — |
| \$ | <i>Sn</i> | 470.06 | X |
| \$ | <i>Sn</i> | 323.05 | X |
| \$ | <i>Sn</i> | 493.35 | X |
| \$ | <i>Sn</i> | 493.35 | X |
| \$ | <i>Nh</i> | 225.36 | — |
| \$ | <i>Nh</i> | 225.36 | — |
| \$ | <i>Sn</i> | 276.08 | } X |
| \$ | <i>Sn</i> | 276.08 | |
| \$ | <i>R</i> | 367.84 | |
| \$ | <i>R</i> | 367.84 | |
| \$ | <i>Sn</i> | 586.45 | |
| \$ | <i>Sn</i> | 168.13 | |
| \$ | <i>R</i> | 202.67 | |
| \$ | <i>R</i> | 74.40 | |
| \$ | <i>Sn</i> | 50.52 | |
| \$ | <i>Sn</i> | 221.81 | |

Trans-cab Auto Services Pte Ltd

AAD1904-166

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHB 9818T

To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	170.00 X
To transfer of rear luggage floor panel fittings, attachment and perform water seepage test.	\$	170.00 X
To supply and re-do rear luggage floor panel insulation padding.	\$	380.00 X
To transfer of rear fender fittings, attachment and perform water seepage test.	\$	380.00 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
To transfer of rear door fittings, attachment and perform water seepage test.	\$	380.00 X

131.0

TOTAL \$ 14,340.00**Over All Total \$ 48,297.76****(LUMP SUM)****Repair Days****20 DAYS****3 days**

Link Auto Consultants hereby notify the Repairer of the following:

- To survey before making any painting
- To replace damaged parts using necessary
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No legal action will be allowed
- Supplemental claims will be reviewed and is subject to prior approval from Insurance Company

Authorized by Repairer:

Signature

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

Owner ID Type:	Company
Owner ID:	3878K

Vehicle Details

Vehicle No.:	SHB9818T
Vehicle to be Exported:	Yes
Intended Deregistration Date:	16 Apr 2019
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2013
Engine No.:	M9R8839C000263
Chassis No.:	VF1ABL15AUC273273
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	20 Aug 2013
First Registration Date:	20 Aug 2013
Transfer Count:	0
Actual ARF Paid:	\$12,498.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	19 Aug 2021
PARF Rebate Amount:	\$8,748.00

Intended COE Rebate Details

COE Expiry Date:	19 Aug 2021
COE Category:	A - Car (1600cc & below)
COE Period(Years):	8
PQP Paid:	\$54,952.00
COE Rebate Amount:	\$16,083.00
Total Rebate Amount:	\$24,831.00

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 16 Apr 2019

OK

04-49
Jale

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 : AAD1904-166

Your Ref : SMC5609S

Date : 29.May 2019

AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

**ACCIDENT INVOLVING SHB9818T AND SMC5609S ON 16/04/19 11:20 AM ALONG
BOUNDARY ROAD SLIP ROAD TOWARDS 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)	\$	5,938.50
2.	Loss of Rental for <u>3</u> days @ \$ <u>81.13</u> per day	\$	243.39
3.	Loss of Income for <u>3</u> days @ \$ <u>50.00</u> per day	\$	150.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	6,339.38

We enclose a copy of the following documents for your consideration :-

GIA report lodged by our driver

Rental rate and mileage records

Certificate of Insurance

Authorization To Act

Original final repair bill

LTA Search Fee

Kindly let us have the discharge voucher within the next 14 days, failing which we shall proceed to hand over the conduct of this matter to our solicitors without further reference to you.

Yours Faithfully

Trans-Cab Services Pte Ltd

Jasmine Tan

General Manager

Tel No. : 6603 1250 (DID)

Note : Please email any further correspondence to claims@transcab.com.sg (6603 1259)

Jia Le (LKK Auto)

From: Jia Le (LKK Auto)
Sent: Wednesday, 21 August 2019 10:45 AM
To: scng@bscapital.com.sg
Cc: happyfleet@cowell.com.sg
Subject: ACCIDENT INVOLVING SMC 5609S & SHB 9818T ALONG/AT SLIP ROAD OF BOUNDARY RD TO UPPER SERANGOON RD ON 16/04/2019

Our Ref: CC3/AIG19006931/Kda3

BIS MOTORING PTE LTD
20 BENDEMEER ROAD
#03-13/14
BS BENDEMEER CENTRE
SINGAPORE 339914

Dear Sir/Madam,

ACCIDENT INVOLVING SMC 5609S & SHB 9818T ALONG/AT SLIP ROAD OF BOUNDARY RD TO UPPER SERANGOON RD ON 16/04/2019

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 9818T against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your favour as it is head to rear collision. 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

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 SHB9818T and SMC5609S along BOUNDARY ROAD SLIP ROAD TOWARDS UPPER SERANGOON ROAD on 16/04/19 11:20 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 29 (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\$5,938.50** (Repair Cost), **S\$393.39** (Loss of Use/Rental), **S\$7.49** (Disbursement) for vehicle no. **SHB 9818T** that was damaged pursuant to the accident which occurred on **16/04/2019** (date) along **BOUNDARY ROAD SLIP ROAD TOWARDS UPPER SERANGOON RD** (location) involving vehicle no/s **SMC 5609S**. This is pursuant to the inspection conducted on **17/04/2019** (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 9818T** 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 9818T** (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 03 (day) of 10 (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. : INV1905-158 DATE : 24. May 2019 REFERENCE NO : AAD1904-166 TERMS : Net 30 Days DUE DATE : 23. June 2019 PAGE : 1
--	---

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHB9818T; DOA 16.04.19 (LUMP SUM-19)	1	5,938.50	5,938.50

Total SGD Excl. GST : 5,550.00**7% GST :** 388.50****** FIVE THOUSAND NINE HUNDRED THIRTY EIGHT AND FIFTY SGD ONLY************Total SGD Incl. GST :** 5,938.50

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. & 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

29 May, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 16/04/19 11:20 AM at BOUNDARY ROAD SLIP ROAD TOWARDS 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. SHB9818T. The taxi was hired to QUEK SEOW KOON a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$81.13 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

16-04-2019

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.	AAD1904-166	Accident Date 16-04-2019
4/16/2019 13:45	4/18/2019 17:00	SHB9818T

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
GBD6008U	15 Apr 2019 / 13:50:00	TOKIO MARINE INSURANCE SINGAPORE LTD
 SMC5609S	16 Apr 2019 / 11:20:00	AIG ASIA PACIFIC INSURANCE 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	17 Apr 2019 Edit Reg		17 Apr 2019 00:00 Edit Adj Rpt	S\$5,550.00 Edit Estimates	S\$5,550.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	BIS MOTORING PTE LTD , Co. Reg. No.: 201735055D								
Main Claimant:	TRANS-CAB SERVICES PTE LTD , Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHB9818T	Date of Loss:	16/04/2019 11:00 - :59 [67 Months and 27 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 8746140329SG	Policy/Cover Note No.:	(Comprehensive)						
Vehicle Reg. No. (Insured):	SMC5609S	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 Lee, Ming-Yao] MingYao.Lee@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 30/04/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG (22/04/2019): 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

*SHB9818T (87461403295G)
[SMC5609S]
TP
TRANS-CAB SERVICES PTE LTD
Apr 16 2019 11:00AM
[BIS MOTORING PTE LTD]
Trans-cab Auto Services Pte Ltd

[Upload Documents](#) | [Upload Photos](#) | [Compose New Letter](#) | [Upload Video](#) | [Upload Audio](#)

View View in Browser

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					3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print	
1	26/09/19 14:04	General View	1	Load JPG	<input checked="" type="checkbox"/>	
2	26/09/19 14:04	General View	1	Load JPG	<input checked="" type="checkbox"/>	
3	26/09/19 14:04	General View	1	Load JPG	<input checked="" type="checkbox"/>	
4	26/09/19 14:04	General View	1	Load JPG	<input checked="" type="checkbox"/>	
5	26/09/19 14:04	General View	1	Load JPG	<input checked="" type="checkbox"/>	
6	26/09/19 14:04	General View	1	Load JPG	<input checked="" type="checkbox"/>	
7	26/09/19 14:04	General View	1	Load JPG	<input checked="" type="checkbox"/>	
8	26/09/19 14:04	General View	1	Load JPG	<input checked="" type="checkbox"/>	
9	26/09/19 14:04	General View	1	Load JPG	<input checked="" type="checkbox"/>	
10	26/09/19 14:04	General View	1	Load JPG	<input checked="" type="checkbox"/>	
11	26/09/19 14:04	General View	1	Load JPG	<input checked="" type="checkbox"/>	
12	26/09/19 14:04	General View	1	Load JPG	<input checked="" type="checkbox"/>	
13	26/09/19 14:04	Odometer Reading	1	Load JPG	<input checked="" type="checkbox"/>	
14	26/09/19 14:04	Chassis Number	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	24/04/19 11:18	TP ESTIMATE - MARKED	1	Load PDF		
2	24/04/19 11:18	TP GIA REPORT	1	Load PDF		
3	24/10/19 08:03	WORKSHOP INVOICE	1	Load PDF		
4	24/10/19 08:03	AUTHORISATION TO ACT FORM	1	Load PDF		
5	24/10/19 08:03	LTA SEARCH	1	Load PDF		
6	24/10/19 08:03	Release Voucher	1	Load PDF		
7	24/10/19 08:03	RENTAL RECEIPT	1	Load PDF		
8	24/10/19 08:03	RENTAL MILEAGE	1	Load PDF		
9	24/10/19 08:03	LOD	1	Load PDF		
10	24/10/19 08:03	LETTER TO OI	1	Load PDF		
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print	
1	22/04/19 10:09	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)

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:	SMC5609S (Insd veh)	Model:	RENAULT LATITUDE 2.0 L
	SHB9818T (TP veh)		DCI AUTO D/AB 4DR (A)
Date of Accident:	16/04/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	52,085.18
Final Repair Cost	:	\$	5,938.50
Loss of Use	:	\$	150.00
Rental (if any)	:	\$	243.39
LTA / GIA Search Fee	:	\$	7.49
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	6,339.38

3.00 days at \$50.00 per day
3 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	:	\$ 6,339.38
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

24 Oct
2019

LKK Auto Consultants Pte Ltd

Date

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

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

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/AIG19006931/KDA3Q2

Date: 24/10/2019

REFERENCE

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

Claimant SHB9818T Insured Vehicle No : SMC5609S

Vehicle No : SHB9818T Nature of Claim: TP Claim No: 8746140329SG

Date of Loss: 16/04/2019

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHB9818T**
 Make & Model: **RENAULT LATITUDE, 2.0 L DCI AUTO D/AB 4DR (A)** Engine No: **M9R8839C000263**
 Reg. Date: **20/08/2013 (Man. Year: 2013)** Chassis No: **VF1ABL15AUC273273**
 Colour: **Metallic White/Red** Odometer: **441428 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 7 mm
 Front Right Side: Giti 8 mm Rear Right Side: Giti 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	33,957.74	5,605.40	28,352.34	83.49
Miscellaneous Items	0.00	0.00	0.00	
Labour	14,720.00	1,310.00	13,410.00	91.10
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	48,677.74	6,915.40	41,762.34	85.79
Approved Total (Overridden) (S\$)		5,550.00		
(S\$)	48,677.74	5,550.00	43,127.74	88.60
+ GST 7.00/7.00% (S\$)	3,407.44	388.50	3,018.94	88.60
Nett Amount (S\$)	52,085.18	5,938.50	46,146.68	88.60
+ Loss of Use (3.0 x S\$50.00/day) (S\$)		150.00		
+ Car Rental (3.0 x S\$81.13/day) (S\$)		243.39		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		6,339.38		

INSPECTION

Date of Assignment: 17/04/2019

Date Inspected: 17/04/2019 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:** 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 REAR	Buckled	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	Not Necessary	225.95 FL	*- FL
12	1	*BUMPER BEAM BRACKET RH REAR	Not Necessary	225.95 FL	*- FL
13	1	*BOOT REAR	Bent	2,872.68 FL	*2,872.68 FL
14	1	*BOOT FINISHER	Serviceable	470.06 FL	*- FL
15	1	*BOOT WEATHERSTRIP	Serviceable	323.05 FL	*- FL
16	1	*BOOT REFLECTOR LAMP LH	Serviceable	493.35 FL	*- FL
17	1	*BOOT REFLECTOR LAMP RH	Serviceable	493.35 FL	*- FL
18	1	*BOOT BADGE RENAULT	Necessary	225.36 FL	*225.36 FL
19	1	*BOOT BADGE	Necessary	225.36 FL	*225.36 FL
20	1	*BOOT STRUT LH	Serviceable	276.08 FL	*- FL
21	1	*BOOT STRUT RH	Serviceable	276.08 FL	*- FL
22	1	*BOOT HINGE LH	Repair	367.84 FL	*- FL
23	1	*BOOT HINGE RH	Repair	367.84 FL	*- FL
24	1	*BOOT INNER TRIM	Serviceable	586.45 FL	*- FL
25	1	*BOOT SWITCH	Serviceable	168.13 FL	*- FL
26	1	*BOOT LOCK	Repair	202.67 FL	*- FL
27	1	*BOOT LOCK CATCH	Repair	74.40 FL	*- FL
28	2	*LICENCE PLATE LAMP	Serviceable	50.52 FL	*- FL
29	2	*BOOT RUBBER PLUG	Serviceable	221.81 FL	*- FL
30	1	*FENDER PANEL REAR RH	Repair	3,299.13 FL	*- FL
31	1	*WHEELARCH REAR RH	Serviceable	543.47 FL	*- FL
32	1	*FENDER PANEL INNER TRIM REAR RH	Serviceable	671.45 FL	*- FL
33	1	*FENDER PANEL REAR LH	Repair	3,299.13 FL	*- FL
34	1	*WHEELARCH REAR LH	Serviceable	543.47 FL	*- FL
35	1	*TAILLAMP LH	Serviceable	552.55 FL	*- FL
36	1	*TAILLAMP PANEL LH	Repair	986.70 FL	*- FL
37	1	*TAILLAMP RH	Serviceable	552.55 FL	*- FL
38	1	*TAILLAMP PANEL RH	Repair	986.70 FL	*- FL
39	1	*OUTER PANEL REAR (END PANEL)	Repair	1,471.77 FL	*- FL
40	1	*OUTER PANEL REAR (END PANEL)TRIM	Serviceable	404.56 FL	*- FL
41	1	*SPARE WHEEL PANEL (LUGGAGE FLOOR PANEL)	Repair	2,189.88 FL	*- FL
42	1	*SPARE WHEEL PANEL TRIM	Serviceable	612.21 FL	*- FL
43	1	*EXHAUST REAR	Repair	7,489.05 FL	*- FL
44	1	*EXHAUST CAP REAR	Repair	230.49 FL	*- FL
45	1	*SET PARKING AID	Serviceable	700.00 FS	*- FS
46	1	*SET REAR BUMPER CLIP	Necessary	66.00 FS	*66.00 FS
47	1	*SET BUMPER BRACKET CTR CLIP	Necessary	33.00 FS	*33.00 FS
48	1	*SET BUMPER BRACKET SIDE CLIP RH RR	Not Necessary	10.00 FS	*- FS
49	1	*SET BUMPER RETAINER RH CLIP RR	Not Necessary	20.00 FS	*- FS
50	1	*SET BUMPER BRACKET SIDE CLIP LH RR	Not Necessary	10.00 FS	*- FS
51	1	*SET BUMPER RETAINER CLIP LH RR	Not Necessary	20.00 FS	*- FS
52	1	*SET BUMPER LOWER REAR RIVET	Not Necessary	22.00 FS	*- FS
53	1	*SET BUMPER LOWER REAR CLIP	Necessary	66.00 FS	*66.00 FS

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
54	1		*EXHAUST MOUNTING REAR	Serviceable	17.82 FS	*- FS
55	1		*SET BOOT FINISHER CLIP	Not Necessary	24.20 FS	*- FS
56	1		*REAR BOOT STICKER TRANS-CAB	Necessary	80.00 FS	*30.00 FS
57	1		*REAR BOOT STICKER 6555 3333	Necessary	80.00 FS	*30.00 FS
58	1		*SET FENDER WHEELARCH REAR RH CLIP	Not Necessary	35.00 FS	*- FS
59	1		*SET FENDER WHEELARCH REAR LH CLIP	Not Necessary	35.00 FS	*- FS
60	1		*FENDER INNER TRIM CLIP LH	Not Necessary	28.00 FS	*- FS
61	1		*FENDER INNER TRIM CLIP LH	Not Necessary	28.00 FS	*- FS
62	1		*TAILLAMP CLIP RH	Not Necessary	5.00 FS	*- FS
63	1		*TAILLAMP CLIP LH	Not Necessary	5.00 FS	*- FS
64	2		*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*- FS
65	1		*WINDSCREEN MOULDING	Not Necessary	100.00 FS	*- FS
66	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
67	1		*SPARE TYRE RIM (ROUE 7J 16H 2547)	Serviceable	385.00 FS	*- FS
68	1		*SPARE TYRE	Serviceable	330.00 FS	*- FS

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

Sub Total (\$\$) 37,477.49 6,203.22
 - List Item Discount on L Items 10.00/10.00% (\$\$) 3,519.75 597.82

Total Parts (\$\$) 33,957.74 5,605.40

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
Labour Items				
1	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	6,000.00	660.00
2	PANEL BEATING,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS,ADJUST AND REALIGN THE SAME	New	6,000.00	500.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	30.00
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	60.00
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 LUGGAGE FLOOR PANEL FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
10	TO SUPPLY AND RE-DO REAR LUGGAGE FLOOR PANEL INSULATION PADDING	New	380.00	0.00
11	TO TRANSFER OF REAR FENDER FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
12	TO TRANSFER OF REAR WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	0.00
13	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
14	TO TRANSFER OF REAR DOOR FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
Gross Labour Cost (S\$)			14,720.00	1,310.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >