

INS. CASE OWNER:

SANAHA

CC 5 / A16 1900 1514 / KJ63

IDAC:

Surveyor:

KSL

DOI:

ASSIGNMENT

24/4/19

Date / Time:

24/4/19

Registered in Merimen:

24/4/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SME 3972U

Name of Insured:

Huanan Huanan

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

22/4/2019

Claim No.:

46957025103

Policy No.:

Make / Model:

Place of Accident:

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

SHD 5672 L



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans. cab



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

SHD 5672 L - CC5/A16/1900/1514/2019/001/3/1/15
SME 3972U - X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

26/06/19 - summary ok

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:

26/6/19

- PUS REVIEWED. OI KERR-ENDDO TP
Letter sent

- ORIGINAL TP LOB IN

27/06/19

- SEND 1st OFFER TO TP.

08/07/19

- TP ACCEPTED OFFER.
- ALL BOOKS IN ORDER.
- TO CLOSE.

DEFINITIVE ADVISE Date/Time:

Sent By:

Confirm by:

Email ☐ Call ☐

FINALIZATION

Date/Time:

Confirm with:

Repair Cost: P/P

S\$ 4,825.95

(5 days)

Reduction:

81

%

FINAL SETTLEMENT

Date/Time:

08/07/19

Confirm with:

WAI YIN

Email ☒ Call ☐

Final Liability:

%

100

(Assessed / Assessed)

BOLA S/N No.:

27-

If NO or B 28, Ass. Lin:

COI TRANS-ENDDO TP

Repair Cost: (w/loss)

S\$ 5,165.77

Loss of Rental (LOR):

S\$ 300.40

(6 days)

x \$115.40

Loss of Use (LOU):

S\$ 300.00

(\$50 x 6 days)

Loss of Income (LOI):

S\$ -

(\$ x days)

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

[Tick only one]

GIA/LTA Search

S\$ 7.49

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost

S\$ -

Total:

S\$ 6,151.66

Global Sum S\$: 6,150.00

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$320.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

S\$ 6,150.00

Name 1:

TRANS-CAB AUTO SERVICES PTE LTD

Payee 2: (Strike if N.A.)

S\$ -

Name 2:

-

Payee 3: (Strike if N.A.)

S\$ -

Name 3:

-

ASS. REC. BY:

REF:

C721

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. _____

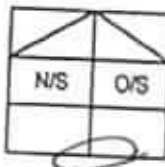
Claims No. _____

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: 045 days Res.: Yes or No

Lum Sum: 1.31 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: S110 56722 Yr Regn: 12, 18

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

Truck / Trailer or _____

Make: Toy Privs c.c. 1798

Colour: White / Red A/C: Insured / Std / NI / NA

Sp. Reading: 46095 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JTDKB3FU103077165

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: Citi 195/65R15

R: Yoko

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front _____ Rear _____

R/Bal. 9 mm R/Bal. 8 mm

L/Bal. 9 mm L/Bal. 8 mm

D.O.A. 22/4/19 D.O.I. 24/4/19

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
P/P \$4,825.95
C.R.O.: \$21,298.41 (81%)

Date/Time, File Pass to?

☐ : Prell. Report

Days Of Repair: _____

1)

☐ : Final Report

Resurvey No. of Trip: _____

Date/Time, File Return to?

2)

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

SHD 5672L

AA1904-223

Not Notarised
Assumed by point

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

Date of Registration :

SHD 5672L

JTDKB3FU103077165

TOYOTA

PRIUS

22.4.2019

CHINA TAIPING

4/12/2018

PART**LIST**

1	1 REAR BUMPER	\$	<i>Bumper</i> 458.60	✓
2	1 REAR BUMPER RE-INFORCEMENT	\$	<i>B</i> 318.80	✓
3	1 REAR BUMPER TOWING COVER	\$	<i>no</i> 14.70	✓
4	1 REAR BUMPER UNDER COVER (BLACK)	\$	<i>Bu</i> 552.60	✓
5	1 REAR BUMPER SIDE RETAINER LH	\$	<i>SL</i> 112.70	X
6	1 REAR BUMPER SIDE RETAINER RH	\$	<i>SL</i> 112.70	X
7	1 REAR TAILGATE	\$	<i>Bu</i> 1,547.27	✓
8	1 REAR TAILGATE OUTER GARNISH	\$	<i>SL</i> 905.10	X
9	1 COVER, REAR COMBINATION LAMP, RH	\$	<i>SL</i> 54.70	X
10	1 COVER, REAR COMBINATION LAMP, LH	\$	<i>SL</i> 54.70	X
11	1 GARNISH, BACK DOOR SIDE, LH	\$	<i>SL</i> 93.60	X
12	1 GARNISH, BACK DOOR SIDE, RH	\$	<i>SL</i> 93.60	X
13	1 BOARD ASSY, BACK DOOR TRIM	\$	<i>SL</i> 254.40	X
14	1 PANEL ASSY, BACK DOOR TRIM, UPPER	\$	<i>SL</i> 51.20	X
15	1 REAR TAILGATE WEATHERSTRIP	\$	<i>SL</i> 365.20	X
16	1 REAR END PANEL	\$	<i>B</i> 602.10	✓
17	1 TAILLAMP LOWER RH	\$	<i>SL</i> 548.40	X
18	1 TAILLAMP UPPER RH	\$	<i>SL</i> 557.90	X
19	1 REAR BUMPER SIDE RH	\$	<i>SL</i> 232.00	X
20	1 REAR BUMPER SIDE LH	\$	<i>SL</i> 232.00	X
21	1 TAILLAMP LOWER LH	\$	<i>SL</i> 548.40	X
22	1 TAILLAMP UPPER LH	\$	<i>SL</i> 557.90	X
23	1 PAN, REAR FLOOR	\$	<i>SL</i> 572.10	X
24	1 EXTENSION, REAR FLOOR SIDE PANEL, RH	\$	<i>SL</i> 77.00	X
25	1 EXTENSION, REAR FLOOR PAN TO QUARTER PANEL, LH	\$	<i>SL</i> 192.90	X
26	1 EXTENSION, REAR FLOOR SIDE PANEL, LH	\$	<i>SL</i> 77.00	X
27	1 EXTENSION, REAR FLOOR PAN TO QUARTER PANEL, RH	\$	<i>SL</i> 192.90	X
28	1 PANEL, QUARTER WHEEL HOUSE, OUTER LH	\$	<i>SL</i> 290.50	X

Trans-cab Auto Services Pte Ltd

AA1904-223

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 5672L

29	1 REAR FENDER LH	\$	<i>R</i>	817.50	X
30	1 REAR FENDER RH	\$	<i>R</i>	817.50	X
		\$		11,305.97	
25%		\$		2,826.49	
		\$		8,479.48	

Special Nett

1	1SET PARKING AID	\$	<i>nd</i>	700.00	<i>250sn</i>
2	1SET REAR BUMPER CLIP	\$	<i>nd</i>	22.00	<i>✓</i>
3	2 REAR WINDSCREEN SELANT	\$	<i>nd</i>	80.00	<i>40sn</i>
4	1 WINDSCREEN MOULDING	\$	<i>nd</i>	100.00	<i>—</i>
5	1 REAR WINDSCREEN INNER SPONGE SEAL	\$	<i>nd</i>	100.00	<i>30sn</i>
6	1 REAR TAILGATE TOYOTA LOGO	\$	<i>nd</i>	47.00	<i>—</i>
7	1 REAR TAILGATE WORDING 'PRIUS'	\$	<i>nd</i>	52.90	<i>—</i>
8	1 REAR TAILGATE WORDING 'HYBRID'	\$	<i>nd</i>	53.50	<i>—</i>
9	1 REAR TAILGATE STICKER 'TRANS-CAB'	\$	<i>nd</i>	80.00	<i>30sn</i>
10	1 REAR TAILGATE STICKER '6555-3333'	\$	<i>nd</i>	80.00	<i>30sn</i>
11	1 REAR BUMPER PROTECTOR	\$	<i>nd</i>	100.00	<i>X</i>

TOTAL \$ 1,415.40**TOTAL PARTS \$ 9,894.88****LABOUR**

Putty And Spray Painting Of The Affected Portion.	\$	3,000.00	<i>6601</i>
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	3,000.00	<i>5001</i>
To Rust-Proofing Of The Affected Areas.	\$	<i>nd</i> 170.00	<i>X</i>
To reinstall rear bumper parking sensor.	\$	170.00	<i>501</i>

Trans-cab Auto Services Pte Ltd

AA1904-223

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

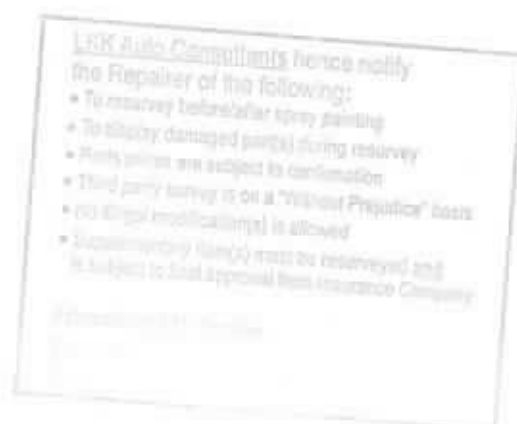
CO./GST Reg. No. 201019626G

SHD 5672L

To transfer of Tailgate fittings, attachments and perform water seepage test.	\$	170.00	601
To transfer of Rear Bumper fittings, attachments and perform water seepage test.	\$	170.00	122 X
To repair and realign rear exhaust pipe.	\$	170.00	122 X
To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe.	\$	170.00	122 X
To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	170.00	601
To transfer of rear windscreen fittings and conduct water seepage test.	\$	170.00	122
To check steering geometry and computer wheel alignment	\$	220.00	122 X
To transfer of Rear fender fittings, attachments and perform water seepage test.	\$	170.00	122 X

TOTAL \$ 7,750.00**Over All Total \$ 26,124.36****(PART-BY-PART) Repair Days 14 DAYS**

5 & day



Joy

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 : AAD1904-223

Your Ref : SME3972U

Date : 16.May 2019

CHINA TAIPING INSURANCE

A16

Dear Sir/Madam,

ACCIDENT INVOLVING SHD5672L AND SME3972U ON 22/04/19 08:20 PM ALONG PORTSDOWN ROAD SLIP ROAD TOWARDS NORTH BOUNA VISTA 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)	\$	5,163.77
2.	Loss of Rental for <u>7</u> days @ \$ <u>112.40</u> per day	\$	793.80
3.	Loss of Income for <u>7</u> days @ \$ <u>50</u> per day	\$	350.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	6,315.06

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

GIA report lodged by our driver

Rental rate and mileage records

Certificate of Insurance

Authorization To Act

Original final repair bill

LTA Search Fee

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

Yours Faithfully

Trans-Cab Services Pte Ltd

Jasmine Tan

General Manager

Tel No. : 6603 1250 (DID)

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



Auto
Consultants
Pte Ltd

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

Our Ref: CC3/AIG19007314/Kha3

26 JUNE 2019

HUANG JIANCHUAN
516 JURONG WEST STREET 52
#08-55
SINGAPORE 640516

Dear Sir/Madam,

ACCIDENT INVOLVING SME3972U AND SHD5672L ON 22/04/2019

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third-Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 7 days from the date of this letter.

Please note that your No-Claim Discount (NCD) (if any) may be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third-Party claim. However, if your policy has an 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,

Jimmy
Case Handler
DID: 6841 2928
FAX: 6741 4108
Email: jimmychen@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 SHD5672L and SME3972U along PORTSDOWN ROAD SLIP ROAD TOWARDS NORTH BOUNA VISTA ROAD on 22/04/19 08:20 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 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\$6,150.00** (Global Sum – all in) for vehicle no. **SHD 5672L** that was damaged pursuant to the accident which occurred on **22/04/2019** (date) along **PORTSDOWN ROAD** (location) involving vehicle no/s **SME 3972U**. This is pursuant to the inspection conducted on **24/04/2019** (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. **SHD 5672L** make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to **SHD 5672L** (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 8 (day) of July (month) 2019 (year)



kgc

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. ATTENTION:	INVOICE NO. : INV1905-057 DATE : 15. May 2019 REFERENCE NO : AAD1904-223 TERMS : DUE DATE : 15. May 2019 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD5672L DOA 22.04.19(PART-BY-PART-19)	1	5,163.77	5,163.77

Total SGD Excl. GST :	4,825.95
7% GST :	337.82
Total SGD Incl. GST :	5,163.77

****** FIVE THOUSAND ONE HUNDRED SIXTY THREE AND SEVENTY SEVEN SGD ONLY ******

- 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 22/04/19 08:20 PM at PORTSDOWN ROAD SLIP ROAD TOWARDS NORTH BOUNA VISTA 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. SHD5672L. The taxi was hired to SAM LIM BAN ENG a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$113.4 per day (inclusive of GST).
2. Please be advised that the Taxi is insured with AXA INSURANCE PTE LTD on a third party basis at the material time of the accident.
3. Please liaise with us directly for any settlement of claims in respect of the said accident.

Yours faithfully,

Jasmine Tan

General Manager

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

22-04-2019

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.	AAD1904-223	Accident Date 22-04-2019
4/23/2019 14:06	4/29/2019 16:15	SHD5672L

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	23 Apr 2019 Edit Reg		24 Apr 2019 00:00 Edit Adj Rpt	\$4,825.95 Edit Estimates	\$4,825.95 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	HUANG JIANCHUAN, ID: 58731343C								
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHD5672L	Date of Loss:	22/04/2019 20:00 - :59 [4 Months and 18 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 4431570251SG	Policy/Cover Note No.:	1800111641 (Comprehensive) Coverage: 27/09/2018 - 26/09/2020						
Vehicle Reg. No. (Insured):	SME3972U	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 Syed-Yusoff, Saliha] Saliha.Syed-Yusoff@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 02/07/2019]								
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

*SHD5672L (4431570251SG)
[SME3972U]
TP
TRANS-CAB SERVICES PTE LTD
Apr 22 2019 8:00PM
[HUANG JIANCHUAN]
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		Edit		

Photos/Images					3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print	
1	27/06/19 14:50	Odometer Reading		Load JPG	<input checked="" type="checkbox"/>	
2	27/06/19 14:50	Chassis Number		Load JPG	<input checked="" type="checkbox"/>	
3	27/06/19 14:50	General View		Load JPG	<input checked="" type="checkbox"/>	
4	27/06/19 14:50	General View		Load JPG	<input checked="" type="checkbox"/>	
5	27/06/19 14:50	General View		Load JPG	<input checked="" type="checkbox"/>	
6	27/06/19 14:50	General View		Load JPG	<input checked="" type="checkbox"/>	
7	27/06/19 14:50	General View		Load JPG	<input checked="" type="checkbox"/>	
8	27/06/19 14:50	General View		Load JPG	<input checked="" type="checkbox"/>	
9	27/06/19 14:50	General View		Load JPG	<input checked="" type="checkbox"/>	
10	27/06/19 14:50	General View		Load JPG	<input checked="" type="checkbox"/>	
11	27/06/19 14:50	General View		Load JPG	<input checked="" type="checkbox"/>	
12	27/06/19 14:50	General View		Load JPG	<input checked="" type="checkbox"/>	
13	27/06/19 14:50	General View		Load JPG	<input checked="" type="checkbox"/>	
14	27/06/19 14:50	General View		Load JPG	<input checked="" type="checkbox"/>	
15	27/06/19 14:50	General View		Load JPG	<input checked="" type="checkbox"/>	
16	27/06/19 14:51	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>	
17	27/06/19 14:51	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>	
18	27/06/19 14:51	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>	
19	27/06/19 14:51	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>	
20	27/06/19 14:51	Reinspection Photo		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	21/06/19 16:25	TP ESTIMATE - MARKED		Load PDF		
2	21/06/19 16:25	TP GIA REPORT		Load PDF		
3	26/06/19 15:16	Letter to OI		Load PDF		
4	17/07/19 09:56	WORKSHOP INVOICE		Load PDF		
5	17/07/19 09:56	AUTHORISATION TO ACT FORM		Load PDF		
6	17/07/19 09:56	Release Voucher		Load PDF		
7	17/07/19 09:56	RENTAL RECEIPT		Load PDF		
8	17/07/19 09:56	RENTAL MILEAGE		Load PDF		
9	17/07/19 09:56	LTA SEARCH		Load PDF		
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print	
1	24/06/19 09:19	OI GIA REPORT		Load PDF		

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
<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:	SME3972U (Insd veh)	Model:	TOYOTA PRIUS 1.8 5DR
	SHD5672L (TP veh)		HATCHBACK (A)
Date of Accident:	22/04/2019		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Repair Estimate	:	\$		18,880.02
Final Repair Cost	:	\$		6,150.00
Loss of Use	:	\$		6.00 days at \$50.00 per day
Rental (if any)	:	\$		6 days
LTA / GIA Search Fee	:	\$		
Others:	:	\$		
	:	\$		
Final Settlement Sum (Global Sum)	:	\$		6,150.00

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	:	\$ 6,150.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

17 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/AIG19007314/KHA3Q2

Date: 17/07/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800111641
Claimant Vehicle No : SHD5672L **Insured Vehicle No :** SME3972U
 Date of Loss: 22/04/2019 Nature of Claim: TP Claim No: 4431570251SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHD5672L**
 Make & Model: TOYOTA PRIUS, 1.8 5DR HATCHBACK (A) Engine No: 2ZR2B78530
 Reg. Date: 04/12/2018 (Man. Year: 2018) Chassis No: JTDKB3FU103077165
 Colour: Metallic White/Red Odometer: 46095 km
 Engine Capacity: 1798 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: 195/65 R15 Rear Tyre Size: 195/65 R15
 Front Left Side: Giti 9 mm Rear Left Side: Yokohama 8 mm
 Front Right Side: Giti 9 mm Rear Right Side: Yokohama 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	9,894.88	3,275.95	6,618.93	66.89
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,750.00	1,550.00	6,200.00	80.00
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	17,644.88	4,825.95	12,818.93	72.65
+ GST 7.00/7.00% (S\$)	1,235.14	337.82	897.32	72.65
Nett Amount (S\$)	18,880.02	5,163.77	13,716.25	72.65
+ Loss of Use (6.0 x S\$50.00/day) (S\$)		300.00		
+ Car Rental (6.0 x S\$113.40/day) (S\$)		680.40		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		6,151.66		
Global Sum Settlement (S\$)		6,150.00		

INSPECTION

Date of Assignment: 24/04/2019
 Date Inspected: 24/04/2019 Inspected At: Trans-cab Auto Services Pte Ltd
 No 2 Ang Mo Kio Street 63
 Singapore 569111

Estimated Period of Repair: 5.0 days

Adjuster: KENNETH KONG

Manager: VIC ALPEH

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Buckled / Cracked	458.60 FL	*458.60 FL
2	1		*REAR BUMPER REINFORCEMENT	Bent	318.80 FL	*318.80 FL
3	1		*REAR BUMPER TOWING COVER	Dented	14.70 FL	*14.70 FL
4	1		*REAR BUMPER UNDER COVER (BLACK)	Buckled	552.60 FL	*552.60 FL
5	1		*REAR BUMPER SIDE RETAINER LH	Serviceable	112.70 FL	*- FL
6	1		*REAR BUMPER SIDE RETAINER RH	Serviceable	112.70 FL	*- FL
7	1		*REAR TAILGATE	Buckled	1,547.27 FL	*1,547.27 FL
8	1		*REAR TAILGATE OUTER GARNISH	Repair	905.10 FL	*- FL
9	1		*COVER ,REAR COMBINATION LAMP ,RH	Serviceable	54.70 FL	*- FL
10	1		*COVER ,REAR COMBINATION LAMP ,RH	Serviceable	54.70 FL	*- FL
11	1		*GARNISH ,BACK DOOR SIDE ,LH	Serviceable	93.60 FL	*- FL
12	1		*GARNISH ,BACK DOOR SIDE ,RH	Serviceable	93.60 FL	*- FL
13	1		*BOARD ASSY ,BACK DOOR TRIM	Serviceable	254.40 FL	*- FL
14	1		*PANEL ASSY ,BACK DOOR TRIM ,UPPER	Serviceable	51.20 FL	*- FL
15	1		*REAR TAILGATE WEATHRRSTRIP	Serviceable	365.20 FL	*- FL
16	1		*REAR END PANEL	Bent	602.10 FL	*602.10 FL
17	1		*TAILLAMP LOWER RH	Serviceable	548.40 FL	*- FL
18	1		*TAILLAMP UPPER RH	Serviceable	557.90 FL	*- FL
19	1		*REAR BUMPER SIDE RH	Serviceable	232.00 FL	*- FL
20	1		*REAR BUMPER SIDE LH	Serviceable	232.00 FL	*- FL
21	1		*TAILLAMP LOWER LH	Serviceable	548.40 FL	*- FL
22	1		*TAILLAMP UPPER LH	Serviceable	557.90 FL	*- FL
23	1		*REAR ,REAR FLOOR	Repair	572.10 FL	*- FL
24	1		*EXTENSION ,REAR FLOOR SIDE PANEL, RH	Repair	77.00 FL	*- FL
25	1		*EXTENSION ,REAR FLOOR PAN TOQUARTER PANEL ,LH	Repair	192.90 FL	*- FL
26	1		*EXTENSION ,REAR FLOOR SIDE PANEL ,LH	Repair	77.00 FL	*- FL
27	1		*EXTENSION ,REAR FLOOR PAN TO QUARTER ,RH	Repair	192.90 FL	*- FL
28	1		*PANEL ,QUARTER WHEEL HOUSE ,LH	Repair	290.50 FL	*- FL
29	1		*REAR FENDER LH	Repair	817.50 FL	*- FL
30	1		*REAR FENDER RH	Repair	817.50 FL	*- FL
31	1		*SET PARKING AID	Dented	700.00 FS	*250.00 FS
32	1		*SET REAR BUMPER CLIP	Necessary	22.00 FS	*22.00 FS
33	2		*REAR WINDSCREEN SEALANT	Necessary	80.00 FS	*40.00 FS
34	1		*REAR WINDSCREEN INNER SPONGE SEAL	Necessary	100.00 FS	*30.00 FS
35	1		*REAR TAILGATE TOYOTA LOGO	Necessary	47.00 FS	*47.00 FS
36	1		*REAR TAILGATE WODING PRIUS	Necessary	52.90 FS	*52.90 FS
37	1		*REAR TAILGATE WODING HYBRID	Necessary	53.50 FS	*53.50 FS
38	1		*REAR TAILGATE STICKER TRANS-CAB	Necessary	80.00 FS	*30.00 FS
39	1		*REAR TAILGATE STICKER 6555-3333	Necessary	80.00 FS	*30.00 FS
40	1		*REAR BUMPER PROTECTOR	Not Necessary	100.00 FS	*- FS
41	1		*WINDSCREEN MOULDING	Necessary	100.00 FS	*100.00 FS

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

Sub Total (\$\$) 12,721.37 4,149.47
 - List Item Discount on L Items 25.00/25.00% (\$\$) 2,826.49 873.52

Total Parts (\$\$) 9,894.88 3,275.95

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
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	3,000.00	660.00
2	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.	New	3,000.00	600.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	0.00
4	TO REINSTALL REAR BUMPER PARKING SENSOR	New	170.00	50.00
5	TO TRANSFER OF TAILGATE FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	60.00
6	TO TRANSFER OF REAR BUMPER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
7	TO REPAIR AND REALIGN REAR EXHAUST PIPE	New	170.00	0.00
8	TO DROP REAR EXHAUST BOX ,RENEW THE SAME ,TO REPAIR AND REALIGN CENTRE EXHAUST PIPE	New	170.00	0.00
9	TO TRANSFER OF REAR END PANEL FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	60.00
10	TO TRANSFER OF REAR WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	120.00
11	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
12	TO TRANSFER OF REAR FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
Gross Labour Cost (S\$)			7,750.00	1,550.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >