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# 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 7952B

	Vehicle No.:	SHB 79	52B
	Chassis No.:	JTDKB3	FU403079542
	Vehicle Make:	TOYOT	A
	Vehicle Model:	PRIUS	
	Date of Accident :	14.5.20	19
	Third Party Insurer :	Alla	
	Date of Registration :	29/3/20	019
	PART		LIST
1	1 REAR BUMPER de	s	458.60~
2	1 REAR BUMPER RE-INFORCEMENT 2 de	S	318.80
3	1 REAR BUMPER TOWING COVER / Wishing	S	14.70-
4	1 REAR BUMPER UNDER COVER (BLACK) - Le	\$	552.60-
5	1 REAR BUMPER SIDE RETAINER LH	\$	112.70
6	1 REAR BUMPER SIDE RETAINER RH / VICC	\$	112.70-
7	1 REAR TAILGATE >	\$	1,547.27
8	1 REAR TAILGATE OUTER GARNISH XAY	\$	905.10
9	1 COVER, REAR COMBINATION LAMP, RH X	\$	54.70
10	1 COVER, REAR COMBINATION LAMP, RH X	\$	54.70
11	1 GARNISH, BACK DOOR SIDE, LH 🗸	\$	93.60
12	1 GARNISH, BACK DOOR SIDE, RH 🗶	\$	93.60
13	1 BOARD ASSY, BACK DOOR TRIM X	\$	254.40
14	1 PANEL ASSY, BACK DOOR TRIM, UPPER X	\$	51.20
15	1 REAR TAILGATE WEATHERSTRIP X	\$	365.20
16	1 REAR END PANEL X	\$	602.10
17	1 TAILLAMP LOWER RH X	\$	548.40
18	1 TAILLAMP UPPER RH X	\$	557.90
19	1 REAR BUMPER SIDE RH X	\$	232.00
20	1 REAR BUMPER SIDE LH X	\$	232.00
21	1 TAILLAMP LOWER LH X	\$	548.40
22	1 TAILLAMP UPPER LH K	\$	557.90
		\$	8,268.82
	259	% \$	2,067.21
		\$	6,201.62

# 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 7952B

# **Specical Nett**

	CONTROL OF THE PROPERTY OF THE		200
1SET	PARKING AID	\$	700.00 - showted
1SET	REAR BUMPER CLIP	\$	22.00 - wee
2	REAR WINDSCREEN SELANT ➤	\$	80.00
1	WINDSCREEN MOULDING X		100.00
-1	REAR WINDSCREEN INNER SPONGE SEAL &		100.00
- 1	REAR TAILGATE TOYOTA LOGO   ✓	5	47.00
1	REAR TAILGATE WORDING 'PRIUS'	\$	52.90 - wec
1	REAR TAILGATE WORDING 'HYBRID'	\$	53.50 - wec
1	REAR TAILGATE STICKER 'TRANS-CAB'	\$	80.00 - wec
1	REAR TAILGATE STICKER '6555-3333'	\$	80.00 - vec
1	REAR BUMPER PROTECTOR	\$	100005° ver
	TOTAL	\$	1,415.40
	TOTAL PARTS	\$	7,617.02
	LABOUR		
			400
	Putty And Spray Painting Of The Affected Portion.	\$	4,200:00
	Panel Beating, Knocking And Straightening The Necessary		
	Portion, Remove And Renewal Of Parts, Adjust And		300
	Realign The Same	\$	4,200.00
	To Rust-Proofing Of The Affected Areas.	\$	170.00 ×
	To reinstall rear bumper parking sensor.	\$	170.00 3.
	To transfer of Tailgate fittings, attachments and perform		
	water seepage test.	\$	170,00 1
	To transfer of Rear Bumper fittings, attachments and		
	perform water seepage test.	\$	170.00 ×
	To repair and realign rear exhaust pipe.	\$	179.00 ×
	1SET 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 WINDSCREEN MOULDING X 1 REAR WINDSCREEN INNER SPONGE SEAL 1 REAR TAILGATE TOYOTA LOGO X 1 REAR TAILGATE WORDING 'PRIUS' 1 REAR TAILGATE WORDING 'HYBRID' 1 REAR TAILGATE STICKER 'TRANS-CAB' 1 REAR TAILGATE STICKER '6555-3333' 1 REAR BUMPER PROTECTOR  TOTAL  TO	SET REAR BUMPER CLIP  2 REAR WINDSCREEN SELANT  1 WINDSCREEN MOULDING  1 REAR WINDSCREEN INNER SPONGE SEAL  1 REAR TAILGATE TOYOTA LOGO  1 REAR TAILGATE WORDING 'PRIUS'  1 REAR TAILGATE WORDING 'HYBRID'  1 REAR TAILGATE STICKER 'TRANS-CAB'  1 REAR BUMPER PROTECTOR  TOTAL  S  LABOUR  Putty And Spray Painting Of The Affected Portion.  Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same  To Rust-Proofing Of The Affected Areas.  S  To reinstall rear bumper parking sensor.  To transfer of Tailgate fittings, attachments and perform water seepage test.  To transfer of Rear Bumper fittings, attachments and perform water seepage test.

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

**SHB 7952B** 

(PART-BY-PART) Repair Days	20 DAYS
Over All Total	\$ 23,968.63
TOTAL	\$ 10,150.00
To transfer of Rear fender fittings, attachments and perform water seepage test.	\$ 170.00 ×
To check steering geometry and computer wheel alignment	\$ 220.00 ×
To transfer of rear windscreen fittings and conduct water seepage test.	\$ 170.00 ×
To transfer of rear end panel fittings, attachment and perform water seepage test.	\$ 178.00 ×
To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe.	\$ 178.00 ×

Kalin (KK)

16/5/19 1700L 3 Ry,
Prop Beton Part p Loto
967/9299

Jay

#### 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

: AAD1905-122

Your Ref

: SKR2673U

Date

: 13.June 2019

#### AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

# ACCIDENT INVOLVING SHB7952B AND SKR2673U ON 14/05/19 07:15 PM ALONG BARTLEY ROAD TOWARDS THOMSON

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	2,526.75
2.	Loss of Rental for 3 days @ \$\frac{117.49}{} per day	\$	340.20
3.	Loss of Income for 3 days @ \$ 50 per day	\$	150.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	3,024.44

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 UBLAVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

15 JULY 2019

WAYNE WILLIAM CHENG CHIEN LOONG 16 UPPER SERANGOON VIEW #11-09 SINGAPORE 534201

Dear Sir/Madam,

OUR REF

: CC3/AIG19008808/Kha3

YOUR REF

: SKR 2673U

ACCIDENT INVOLVING SKR 2673U AND SHB 7952B ALONG BARTLEY ROAD ON 14.05.2019

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 Body Repairer/Workshop acting on behalf of the owner of SHB 7952B against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had collided to the Third-Party vehicle SHB 7952B. As such, liability may not be on your favour.

Please be informed that your No Claim Discount (NCD - if any) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defense, please reply to us within 10 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to <a href="mailto:vicalpeh@lkkauto.com">vicalpeh@lkkauto.com</a> within 10 days from the date of this letter if not <a href="mailto:provided at AIG's reporting centre">provided at AIG's reporting centre</a>. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- · Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)



51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

- · Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AIG shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at vicalpeh@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely,

Vic Alpeh Case Handler DID: 6841 2096 FAX: 6741 4108

Email: vicalpeh@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 SHB7952B and SKR2673U along BARTLEY ROAD TOWARDS THOMSON on 14/05/19 07:15 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 13 (day) of June 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\$2,526.75 (Repair Cost), S\$490.20 (Loss of Rental/Use), S\$7.49 (Disbursement) for vehicle no. SHB 7952B that was damaged pursuant to the accident which occurred on 14/05/2019 (date) along BARTLEY ROAD TOWARDS THOMSON (location) involving vehicle no/s SKR 2673U. This is pursuant to the inspection conducted on 16/05/2019 (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>SHB 7952B</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="SHB">SHB</a> (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) of \_\_\_\_\_(month) 2019 (year)

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. : INV1906-059

DATE

: 12. June 2019

REFERENCE NO : AAD1905-122 TERMS

: Net 30 Days

DUE DATE

: 12. July 2019

PAGE :1

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	6050101	REPAIR-SHB7952B; DOA 14.05.19(PART-BY-PART-19)	1	2,526.75	2,526.75

Total SGD Excl. GST:

2,361.45

7% GST:

165.30

\*\*\*\* TWO THOUSAND FIVE HUNDRED TWENTY SIX AND SEVENTY FIVE SGD Total SGD Incl. GST:

2,526.75

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

13 June, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 14/05/19 07:15 PM at BARTLEY ROAD TOWARDS THOMSON

- 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. SHB7952B. The taxi was hired to KANG LIN
  FUI 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).
- 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

14-05-2019

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.	AAD1905-122		Accident Date	14-05-2019
5/15/2019 10:45	5/17/2019 15:00	SHB7952B		

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	
GBD4859T	10 May 2019 / 12:00:00	EQ INSURANCE COMPANY LTD	
SKX5827S	15 May 2019 / 11:15:00	NTUC INCOME INS CO-OP LTD	
SKR2673U	14 May 2019 / 19:15:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.	
SDS3318S	15 May 2019 / 13:55:00	NTUC INCOME INS CO-OP LTD	
SKZ103U	15 May 2019 / 12:25:00	AXA INSURANCE PTE LTD	

Print OK Save as PDF

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

LAIM SUB	FOLDER TRA	CKING						
Case	Notified	Est Submitted	Ad) Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status	
Main	24 May 2019 Edit Reg		16 May 2019 00:00 Edit Adj Rpt	S\$2,361.45 Edit Estimates	\$\$2,361.45 View Rpt		Pending for Survey Report Cancel Case	
	Main	R	eference	Claim Det	ails	Documents	Shaw All	
CLAIM SU	BFOLDER DE	TAILS			[Created	by adjuster]		
Insured:	WAYNE-V	VILLIAM CHENG	CHIEN LOONG, II	D: S7700122), Te	+6591074856			
Main Claimant:	TRANS-C	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K						
Vehicle Reg No.:	SHB795	SHB7952B Date of Loss: 14/05/2019 19:00 - :59 [1 Months and 15 Days From LTA Reg Date (Man Yr)]						
Claim Type	TP / 344	1113287SG		Policy/C Note No		42 (Comprehensive)		
Vehicle Reg No. (Insured):		SKR2673U			o. ht): VPX/P1680	VPX/P1680520		
				Excess:				
Repairer:	The second secon	ekilekteri priparan Anglesi ilimina kana kuju kuju ana anglesi kuju k	Pte Ltd () No 2 Ang	A Country to the Carlo C		Control of the Contro		
Handling Insurer:		Pacific Insurano Chan1@aig.com	e Pte. Ltd. (Expres	s) - Tel: 65-6419-3	000 [Handled t	y Chan, Kian-Meng	1]	
Claimant's Insurer:	AXA Insu	rance Pte Ltd (H	Q) - Tel: 6338 7288					
Adjuster:	29/05/20		Ltd (HQ) - Tel: 62	56-3561 [Handle:	by KALVIN AND	G WEI KUN ] [Fir	nal Rpt due	
ASSOCIAT	ED MAIL RE	CEIVED				View /	VII Compose Case Mail	
<ul> <li>AIG_SG</li> </ul>	(21/05/2019)	Request To Upl	oad TP GIA Report	t				
ALL ASSO	CIATED TAS	KS⊞			View All	Search Tasks   Crea	ate New Task   Complete	
Due Dat	e Priority	Type Task	Group Subject	t Handler A	ssigned By	Completed On	Created On Done?	

#### Claim Documents

\*SHB7952B (3441113287SG) [SKR2673U] TP

# TRANS-CAB SERVICES PTE LTD May 14 2019 7:00PM [WAYNE-WILLIAM CHENG CHIEN LOONG] Trans-cab Auto Services Pte Ltd

Let	ters/Corresponder	nces	1 per	page 🔻	~
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1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Pho	otos/Images		3 per	page 🖓	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	- Contraction	Thumbnail	-
1	21/05/19 09:01	General View	0	Load JPG	1
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6	21/05/19 09:01	General View	0	Load 3PG	V
7	21/05/19 09:01	General View	0	Load 3PG	2
8	21/05/19 09:01	General View	0	Load JPG	<b>S</b>
9	21/05/19 09:01	General View	0	Load JPG	V
10	21/05/19 09:01	General View	0	Load JPG	V
11	21/05/19 09:01	General View	0	Load JPG	2
12	21/05/19 09:01	General View	0	Load JPG	V
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22	21/05/19 09:01	General View	0	Load JPG	8
23	21/05/19 09:01	General View	0	Load JPG	V
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25	21/05/19 09:08	General View	0	Load 3PG	3
26	21/05/19 09:08	General View	0	Load JPG	[2]
27	21/05/19 09:08	General View	0	Load JPG	W
28	21/05/19 09:08	General View	0	Load JPG	V
29	21/05/19 09:08	General View	0	Load JPG	Ø
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31	21/05/19 09:08	General View	0	Load JPG	V
32	21/05/19 09:08	General View	0	Load JPG	V
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1	21/05/19 19:55	TP ESTIMATE - MARKED	0	Load PDF	
2	21/05/19 19:55	TP GIA REPORT	0	Load PDF	
3	15/07/19 13:24	LETTER TO OI	0	Load PDF	
4	25/07/19 08:38	WORKSHOP INVOICE	0	Load PDF	
5	25/07/19 08:38	AUTHORISATION TO ACT FORM	0	Load PDF	
6	25/07/19 08:38	Release Voucher	0	Load PDF	
7	25/07/19 08:38	RENTAL RECEIPT	0	Load PDF	
В	25/07/19 08:38	RENTAL MILEAGE	0	Load PDF	
9	25/07/19 08:38	LTA SEARCH	0	Load PDF	
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### **Documents Checklist**

DOCUMENTS CHECKLIST	Reset Save Print
There are no document checklists configured.	
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	
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Show Remarks To:  Handling Insurer Note: Remarks are private unless you show it to other parties.	

NOTE: TO BE COMPLETED BY SURVEYOR

T 4 1 1		
TEAM		

# THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

venicie No:	SKRZ673U		Model:	HATCHBACK (A)
Date of Accident:	SHB7952B (	(P ven)	-	HATCHBACK (A)
	I Marchaellan (a.			
Global Sum Settlen	nent : [	] Yes	[X] No	1
Repair Estimate		: \$	19,010.51	1
Final Repair Cost		: \$	2,526.75	
Loss of Use		: \$	150.00	3.00 days at \$50.00 per day
Rental (if any)		: \$	340.20	3 days
LTA / GIA Search F	ee	: \$	7.49	
Others:		: \$	0.00	
		: \$		
Final Settlement Su	m	: \$	3,024.44	
Is Third Party Wor below) A) For Non GIA R		Proposition )	Agreed Liability	X ] NO (Kindly indicate
B) For GIA Regist	Albert His	-		le: Yes/ No BOLA Scenario No:
BOLA Liability:	(0	(6)	Assessed Liabi	lity (*):(%)
* Assessed Lia	bility to be filled	d only for chain		ases where BOLA does not apply.
Remarks				
Payment Instruction	n: Payee's B	reakdown		
1) Trans-cab Aut	o Services Pte	Ltd	: \$	3,024.44
2)			: S	
3)			: \$	
4)			: \$	
5)			: \$	

JOANNE LEE KHANG MIN	25 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. 199607 198R)

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/AIG19008808/K1HA3Q2

Date:

25/07/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

1800086942

Claimant Vehicle SHB7952B

Insured Vehicle No:

SKR2673U

Date of Loss:

14/05/2019

Nature of Claim:

TP.

Claim No: 3441113287SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SHB7952B

Make & Model:

TOYOTA PRIUS, 1.8 5DR HATCHBACK (A)

Engine No:

2ZR2C02618

Reg. Date: Colour:

29/03/2019 (Man. Year: 2018)

Chassis No:

JTDKB3FU403079542

Metallic White/Red

Odometer:

11186 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):

Engine Modification:

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:

195/65 R15

Rear Tyre Size:

195/65 R15

Front Left Side: Front Right Side: Yokohama 7 mm Yokohama 7 mm

Rear Left Side: Rear Right Side: Yokohama 7 mm Yokohama 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		7,616.83	1,631.45	5,985.38	78.58
Miscellaneous Items		0.00	0.00	0.00	
Labour		10,150.00	730.00	9,420.00	92.81
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Gross Total (S\$)	17,766.83	2,361.45	15,405.38	86.71
	+ GST 7.00/7.00% (S\$)	1,243.68	165.30	1,078.38	86.71
	Nett Amount (S\$)	19,010.51	2,526.75	16,483.76	86.71
	+ Loss of Use (3.0 x S	\$\$50.00/day) (S\$)	150.00		
	+ Car Rental (3.0 x SS	113.40/day) (S\$)	340.20		
	+ Doc	/Search Fee (S\$)	7.49		
	,	Nett Liability (S\$)	3,024.44		

INSPECTION

Date of Assignment:

16/05/2019

Date Inspected:

16/05/2019

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 Report Page 2 of 4

Adjuster: KALVIN ANG WEI KUN 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.

Adjuster Report Page 3 of 4

# REPAIR DETAILS

Recommended	Par	ts
-------------	-----	----

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Deformed	458.60 FL	*458.60 FL
2	1		*REAR BUMPER REINFORCEMENT	Deformed	318.80 FL	*318.80 FL
3	1		*REAR BUMPER TOWING COVER	Missing	14.70 FL	*14.70 FL
4	1		*REAR BUMPER UNDER COVER (BLACK)	Deformed	552.60 FL	*552.60 FL
5	1		*REAR BUMPER SIDE RETAINER LH	Not Necessary	112.70 FL	*-FL
6	1		*REAR BUMPER SIDE RETAINER RH	Necessary	112.70 FL	*112.70 FL
7	1		*REAR TAILGATE	Not Necessary	1,547.27 FL	*-FL
8	1		*REAR TAILGATE OUTER GARNISH	Not Necessary	905.10 FL	*-FL
9	1		*COVER,REAR COMBINATION LAMP,RH	Not Necessary	54.70 FL	*- FL
10	1		*COVER,REAR COMBINATION LAMP,RH	Not Necessary	54.70 FL	*-FL
11	1		*GARNISH ,BACK DOOR SIDE ,LH	Not Necessary	93.60 FL	*-FL
12	1		*GARNISH ,BACK DOOR SIDE ,RH	Not Necessary	93.60 FL	*-FL
13	1		*BOARD ASSY ,BACK DOOR TRIM	Not Necessary	254.40 FL	*-FL
14	1		*PANEL ASSY ,BACK DOOR TRIM ,UPPER	Not Necessary	51.20 FL	*-FL
15	1		*REAR TAILGATE WEATHERSTRIP	Not Necessary	365.20 FL	*-FL
16	1		*REAR END PANEL	Not Necessary	602.10 FL	*-FL
17	1		*TAILLAPM LOWER RH	Not Necessary	548.40 FL	*-FL
18	1		*TAILLAMP UPPER RH	Not Necessary	557.90 FL	*-FL
19	1		*REAR BUMPER SIDE RH	Not Necessary	232.00 FL	*-FL
20	1		*REAR BUMPER SIDE LH	Not Necessary	232.00 FL	*-FL
21	1		*TAILLAMP LOWER LH	Not Necessary	548.40 FL	*-FL
22	1		*TAILLAMP UPPER LH	Not Necessary	557.90 FL	*-FL
23	1		*SET PARKING AID	Shorted	700.00 FS	*200.00 FS
24	1		*SET REAR BUMPER CLIP	Necessary	22.00FS	*22.00 FS
25	2		*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*-FS
26	1		*WINDSCREEN MOULDING	Not Necessary	100.00FS	*-FS
27	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00FS	*-FS
28	1		*REAR TAILGATE TOYOTA LOGO	Not Necessary	47.00FS	*-FS
29	1		*REAR TAILGATE WORDING PRIUS	Necessary	52.90 FS	*52.90 FS
30	1		*REAR TAILGATE WORDING HYBRID	Necessary	53.50FS	*53.50 FS
31	1		*REAR TAILGATE STICKER TRANS-CAB	Necessary	80.00FS	*80.00 FS
32	1		*REAR TAILGATE STICKER 6555-3333	Necessary	80.00FS	*80.00 FS
33	1		*REAR BUMPER PROTECTOR	Necessary	100.00FS	*50.00 FS
F=Fra	inchise	part. S=Spc	Nett. L=ListItemDisc.			
				Sub Total (S\$)	9,683.97	1,995.80
			- List Item Discount on L Item	ns 25.00/25.00% (S\$)	2,067.14	364.35
				Total Parts (S\$)	7,616.83	1,631.45

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
Lab	our Items			
1	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	4,200.00	400.00
2	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	4,200.00	300.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	0.00
4	TO REINSTALL REAR BUMPER PARKING SENSOR	New	170.00	30.00
5	TO TRANSFER OF TAILGATE FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
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	0.00
10	TO TRANSFER OF REAR WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	0.00
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\$)	10,150.00	730.00

< END OF ESTIMATES >