

INS. CASE OWNER:

CC3 / AIG 19010179 / Kkas

LKK:  
IDAC:

Surveyor:

Kenneth

DOI:

ASSIGNMENT

07/06/2019

Date / Time:

07/06/2019

Registered in Merimen:

10/06/2019

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLW 7342 D

Claim No.:

593323692456

Name of Insured:

MR CHANG YONG SHUN CLARENCE

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :S5

D.O.A: 06/06/2019

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

SHC 5106K



INSRS:

WSP: Tran-cab

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

SHC 5106K - NA / INC 08010771 A - DOA 06/06/2019  
SLW 7342 D - 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:

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:

RELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: C15 S\$ 5,600 - (3 days) Reduction: 75%

Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 16/11/19 Confirm with Ng Yai Yin

Email ☒ Call ☐

Insured Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 27

If NO or B 28, Ass. Lia:

Repair Cost: (4/650) S\$ 5,992

(01 REAR END TP)

Cost of Rental (LOR): S\$ 324.52 (4 days) x \$81.13

COPY SENT  
8/11/2020

Cost of Use (LOU): S\$ - (\$ x - days)

Cost of Income (LOI): S\$ - (\$ x - days)

OR only ☒ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]

ALTA Search S\$ 7.45

Medical: S\$ -

Abusement: S\$ - (e.g. Tow/Independent)

Total Cost S\$ -

Total: S\$ 6,323.97 Global Sum S\$: 6,323

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: \$320

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1: S\$ 6,323

Name 1: TRANS-CAB SERVICES PTE LTD

Payee 2: (Strike if N.A.)

Payee 3: (Strike if N.A.)

Name 2:

Name 3:

ASS REC BY:

REF:

AIG/ U3

Kenderh

## ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_

Estimated Cost: \_\_\_\_\_

Q1 / TP / WS / TP RES / QD RES / EVA / INV / MV

To inspect Vehicle No: \_\_\_\_\_

at Workshop n/s \_\_\_\_\_

or \_\_\_\_\_

Insured: \_\_\_\_\_

Policy No: \_\_\_\_\_

Claims No: \_\_\_\_\_

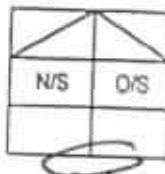
Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_

(Client's Report)

Make of Vch: \_\_\_\_\_

(Policy Condition)

Remarks: The veh had commenced its repair at the time of inspection.



Bal. or Market Value: \_\_\_\_\_

IDAC Accident Report: \_\_\_\_\_ Consistent? : Yes or No

GIA / PR Date: \_\_\_\_\_ Consistent? : Yes or No

Est. Repair: 03 days Res: Yes or No

Lump Sum: 20 % 3 Val: Yes or No

CA / NEV / REP. / 24 HRS

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Vehicle: IN / OUT

Date: \_\_\_\_\_ Action / Instruction

File pass to

CIR 8560d

(Ref \$19,336.21 / 78.1)

3 days + 1 Sunday = 4 days

Veh No: SAC 3106K Yr Regn: 12 13

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

Truck / Traller or

Make: Perant Latitude cc 1995Colour: M. White / Red A/C: Insured / Std / NI / NASp. Reading: 504860 T/Radio: Insured / Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: VFI ABLISAUC 276175Gen. 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 mmR/Bal: 7 mmL/Bal: 8 mmL/Bal: 7 mmD.O.A: 6/6/19D.O.I: 7/6/19

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: For Pass up?

☐

: Prell. Report

1)

☐

: Final Report

Date/Time: For 4 pass up?

Days Of Repair: \_\_\_\_\_

Resurvey No. of Trlp: \_\_\_\_\_

Survey Fee:

Transportation:

\$ - RS. \$

Purpos

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

**SHC 5106K****AAD1906-054***Not Authorised*  
*1/1/2013 856001*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

Date of Registration:

**SHC 5106K**

VF1ABL15AUC276175

RENAULT

LATITUDE

6.6.19

**AIG**

27/12/2013

		<b>PART</b>	<b>LIST</b>
1	1	BUMPER COVER REAR	\$ <i>Ben</i> 1,108.46 ✓
2	1	BUMPER LOWER REAR	\$ <i>CM</i> 768.84 ✓
3	1	BUMPER BRACKET CTR REAR	\$ <i>SL</i> 113.47
4	1	BUMPER BRACKET SIDE RH REAR	\$ <i>SL</i> 135.97
5	1	BUMPER RETAINER RH REAR	\$ <i>SL</i> 44.99
6	1	BUMPER REFLECTOR RH	\$ <i>SL</i> 43.61
7	1	BUMPER BRACKET SIDE LH REAR	\$ <i>SL</i> 135.97
8	1	BUMPER RETAINER LH REAR	\$ <i>SL</i> 44.99
9	1	BUMPER REFLECTOR LH	\$ <i>SL</i> 43.61
10	1	BUMPER BEAM REAR	\$ <i>B</i> 777.52 ✓
11	1	BUMPER BEAM BRACKET LH REAR	\$ <i>R</i> 225.95 ✗
12	1	BUMPER BEAM BRACKET RH REAR	\$ <i>R</i> 225.95 ✗
13	1	OUTER PANEL REAR (End Panel)	\$ <i>R</i> 1,471.77 ✗
14	1	OUTER PANEL REAR (End Panel)TRIM	\$ <i>nu</i> 404.56 ✓
15	1	TAILLAMP RH	\$ <i>SL</i> 552.55 ✗
16	1	TAILLAMP PANEL RH	\$ <i>R</i> 986.70 ✗
17	1	TAILLAMP LH	\$ <i>SL</i> 552.55 ✗
18	1	TAILLAMP PANEL LH	\$ <i>R</i> 986.70 ✗
19	1	BOOT REAR	\$ <i>Ben</i> 2,872.68 ✓
20	1	BOOT FINISHER	\$ <i>SL</i> 470.06 ✗
21	1	BOOT WHEATERSTRIP	\$ <i>SL</i> 323.05 ✗
22	1	BOOT REFLECTOR LAMP LH	\$ <i>SL</i> 493.35 ✗
23	1	BOOT REFLECTOR LAMP RH	\$ <i>SL</i> 493.35 ✗
24	1	BOOT BADGE 'RENAULT'	\$ <i>nu</i> 225.36 ✓
25	1	BOOT BADGE	\$ <i>nu</i> 225.36 ✓
26	1	BOOT STRUT LH	\$ <i>SL</i> 276.08 ✗
27	1	BOOT STRUT RH	\$ <i>SL</i> 276.08 ✗
28	1	BOOT HINGE LH	\$ <i>R</i> 367.84 ✗
29	1	BOOT HINGE RH	\$ <i>R</i> 367.84 ✗

**Trans-cab Auto Services Pte Ltd**

AAD1906-054

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

**SHC 5106K**

30	1	BOOT INNER TRIM	\$	<i>Sm</i>	586.45	X
31	1	BOOT SWITCH	\$	<i>Sm</i>	168.13	X
32	1	BOOT LOCK	\$	<i>R</i>	202.67	X
33	1	BOOT LOCK CATCH	\$	<i>R</i>	74.40	X
<b>TOTAL</b>			\$		<b>16,046.87</b>	
<b>10%</b>			\$		<b>1,604.69</b>	
			\$		<b>14,442.19</b>	

**Special Nett**

1	1SET	PARKING AID	\$	<i>Sm</i>	700.00	X
2	1SET	REAR BUMPER CLIP	\$	<i>na</i>	66.00	✓
3	1SET	BUMPER BRACKET CTR CLIP	\$	<i>na</i>	33.00	✓
4	1SET	BUMPER BRACKET SIDE CLIP RH RR	\$	<i>na</i>	10.00	X
5	1SET	BUMPER RETAINER RH CLIP RR	\$	<i>na</i>	20.00	X
6	1SET	BUMPER BRACKET SIDE CLIP LH RR	\$	<i>na</i>	10.00	X
7	1SET	BUMPER RETAINER CLIP LH RR	\$	<i>na</i>	20.00	X
8	1SET	BUMPER LOWER REAR RIVET	\$	<i>na</i>	22.00	X
9	1SET	BUMPER LOWER REAR CLIP	\$	<i>na</i>	66.00	✓
10	1	BOOT STICKER "Trans-cab"	\$	<i>na</i>	30.00	—
11	1	BOOT STICKER "6555-3333"	\$	<i>na</i>	30.00	—
12	1	EXHAUST MOUNTING REAR	\$	<i>na</i>	17.82	} X
13	2	REAR WINDSCREEN SEALANT	\$	<i>na</i>	80.00	
14	1	WINDSCREEN MOULDING	\$	<i>na</i>	100.00	
15	1	REAR WINDSCREEN INNER SPONGE SEAL	\$	<i>na</i>	100.00	
16	1	BOOT INNER TRIM CLIP	\$	<i>na</i>	45.00	
17	1SET	BOOT FINISHER CLIP	\$	<i>na</i>	24.20	
18	1	TAILLAMP CLIP LH	\$	<i>na</i>	5.00	
19	1	TAILLAMP CLIP RH	\$	<i>na</i>	5.00	
<b>TOTAL</b>			\$		<b>1,384.02</b>	

**TOTAL PARTS \$ 15,826.21****LABOUR**

To Check Electrical Lighting Concerned.	\$	170.00	<i>2d</i>
To transfer of tire, rim and on wheel balancing.	\$	<i>na</i> 170.00	X
To Rust-Proofing Of The Affected Areas.	\$	170.00	<i>3d</i>

**Trans-cab Auto Services Pte Ltd**

AAD1906-054

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5106K

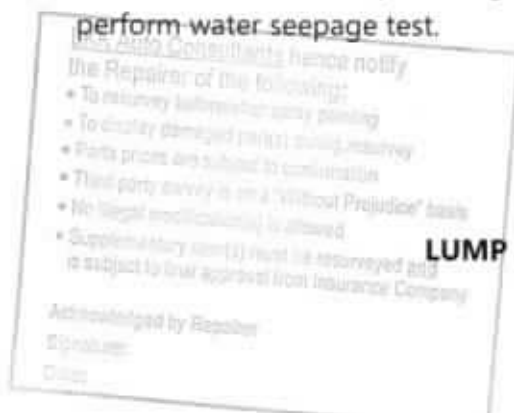
To reinstall rear bumper parking sensor.	\$	170.00	6d
Putty And Spray Painting Of The Affected Portion.	\$	3,000.00	44d
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	nn 380.00	X
To transfer of bootlid fittings, attachments and perform water seepage test.	\$	170.00	6d
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	3,000.00	40d
To repair and realign rear exhaust pipe.	\$	nn 170.00	X
Labour charge to mount and dismount vehicle on jig bench, to facilitate repair.	\$	4 380.00	X
To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	4 170.00	X
To transfer of rear windscreen fittings and conduct water seepage test.	\$	4 170.00	X
To check steering geometry and computer wheel alignment	\$	4 220.00	X
To apply paint protection system (PPS) maintain and enhancement	\$	4 380.00	X
To transfer of rear bumper fittings, attachment and perform water seepage test.	\$	4 380.00	X

<b>TOTAL</b>	\$	<b>9,100.00</b>
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<b>Over All Total</b>	\$	<b>24,926.21</b>
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**LUMP SUM ( REPAIR DAY)****10 DAYS**

3 days



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

Owner ID Type:	Company
Owner ID:	3878K

**Vehicle Details**

Vehicle No.:	SHC5106K
Vehicle to be Exported:	Yes
Intended Deregistration Date:	06 Jun 2019
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2013
Engine No.:	M9R8839C000689
Chassis No.:	VF1ABL15AUC276175
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	27 Dec 2013
First Registration Date:	27 Dec 2013
Transfer Count:	0
Actual ARF Paid:	\$12,498.00

**Intended PARF Rebate Details**

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	26 Dec 2021
PARF Rebate Amount:	\$8,748.00

**Intended COE Rebate Details**

COE Expiry Date:	26 Dec 2021
COE Category:	A - Car (1600cc & below)
COE Period(Years):	8
PQP Paid:	\$62,740.00
COE Rebate Amount:	\$20,027.00
<b>Total Rebate Amount:</b>	<b>\$28,775.00</b>

**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 06 Jun 2019

OK

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

**From:** Khanchna (LKK Auto)

**Sent:** Thursday, 24 October 2019 10:31 AM

**To:** 'Ng Wai Yin' <[waiyin.ng@transcab.com.sg](mailto:waiyin.ng@transcab.com.sg)>; 'claims@transcab.com.sg' <[claims@transcab.com.sg](mailto:claims@transcab.com.sg)>

**Cc:** Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>

**Subject:** OFFER - MVA BETWEEN SHC 5106K & SLW 7342D [AIG] ON 06/06/2019

**Without Prejudice**  
**(save as to costs)**

Dear Sirs/Mdm,

We refer to the above matter and your e-mail below.

For amicable settlement on a without prejudice basis, we propose settlement on a global sum for **\$6,323.00(all in)**.

Please confirm acceptance.

Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

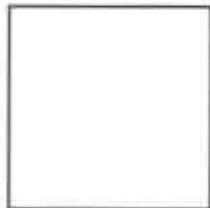
Best Regards,

**Khanchna** | Case Handler

**LKK Auto Consultants Pte Ltd**

DID: **6841 2360** | email: [Khanchna@lkkauto.com](mailto:Khanchna@lkkauto.com) | Fax: 6741-4108

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



This email has been checked for viruses by AVG antivirus software.  
[www.avg.com](http://www.avg.com)

Cc: 'Jasmine Tan' <jasminetan@transcab.com.sg>; claims@transcab.com.sg  
Subject: RE: OFFER - MVA BETWEEN SHC 5106K & SLW 7342D [AIG] ON 06/06/2019 -- AAD1906-054

WITHOUT PREJUDICE

Dear Khanchna

Please proceed to send us the DV.

Thank You  
Best Regards,  
Ng Wai Yin  
Finance Department  
TEL: 6603 1265 Ext.308

\*\*\* Please be reminded that all claims correspondence to be send to [claims@transcab.com.sg](mailto:claims@transcab.com.sg)

TRANS-CAB SERVICES PTE LTD  
No. 2 Ang Mo Kio Street 63  
Singapore 569111  
Tel: 6287 6666 Fax: 6287 7764

**From:** Khanchna (LKK Auto) [mailto:khanchna@lkkauto.com]  
**Sent:** Monday, 25 November, 2019 2:07 PM  
**To:** Ng Wai Yin <waiyin.ng@transcab.com.sg>; claims@transcab.com.sg  
**Cc:** Admin A <admin-a@lkkauto.com>  
**Subject:** RE: OFFER - MVA BETWEEN SHC 5106K & SLW 7342D [AIG] ON 06/06/2019

**Without Prejudice**  
**(save as to costs)**

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Best Regards,  
**Khanchna** Case Handler  
**LKK Auto Consultants Pte Ltd**  
DID: 6841 2360 | email: [Khanchna@lkkauto.com](mailto:Khanchna@lkkauto.com) | Fax: 6741-4108



## Khanchna (LKK Auto)

---

**From:** Khanchna (LKK Auto)  
**Sent:** - Monday, 16 December 2019 4:55 PM  
**To:** Ng Wai Yin  
**Cc:** 'Jasmine Tan'; claims@transcab.com.sg; Admin A  
**Subject:** RE: OFFER - MVA BETWEEN SHC 5106K & SLW 7342D [AIG] ON 06/06/2019 -- AAD1906-054  
**Attachments:** AIG DV.pdf

Tracking:	Recipient	Delivery
	Ng Wai Yin	
	'Jasmine Tan'	
	claims@transcab.com.sg	
	Admin A	
	shupeil@lkkauto.com	Delivered: 16/12/2019 4:55 PM
	olivialau@lkkauto.com	Delivered: 16/12/2019 4:55 PM
	Meikwan@lkkauto.com	Delivered: 16/12/2019 4:55 PM

Without Prejudice

Dear Sir/Madam,

Thank you for the acceptance.

We attach herewith a copy of the DV for your further action.

Thank you.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

*"Best Wishes for Merry Christmas & Happy New Year 2020"*

Best Regards,

**Khanchna** | Case Handler

**LKK Auto Consultants Pte Ltd**

DID: 6841 2360 | email: [Khanchna@lkkauto.com](mailto:Khanchna@lkkauto.com) | Fax: 6741-4108

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

**From:** Ng Wai Yin <waiyin.ng@transcab.com.sg>

**Sent:** Tuesday, 26 November 2019 10:25 AM

**To:** Khanchna (LKK Auto) <khanchna@lkkauto.com>

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

Express

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	11 Jun 2019 <a href="#">Edit Reg</a>		07 Jun 2019 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$5,600.00</b> <a href="#">Edit Estimates</a>	<b>S\$5,600.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured: <b>Chang Yong Shun Clarence</b> , ID: S8620426F									
Main Claimant: <b>TRANS-CAB SERVICES PTE LTD</b> , Co. Reg. No.: 200303878K									
Vehicle Reg. No.: <b>SHC5106K</b>		Date of Loss: 06/06/2019 14:00 - :59 [65 Months and 10 Days From LTA Reg Date (Man Yr)]							
Claim Type: <b>TP / 5933236924SG</b>		Policy/Cover Note No.: 1800015921 (Comprehensive) Coverage: 28/02/2018 - 27/02/2020							
Vehicle Reg. No. (Insured): <b>SLW7342D</b>		Policy No. (Claimant): VPX/P1680520							
		Excess:							
Repairer: <b>Trans-cab Auto Services Pte Ltd (Ang Mo Kio)</b> 2, Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel: 62876666									
Handling Insurer: <b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>Lee, Ming-Yao</b> ] MingYao.Lee@aig.com									
Claimant's Insurer: <b>AXA Insurance Pte Ltd (HQ)</b> - Tel: 6880 4888									
Adjuster: <b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>KENNETH KONG</b> ] ... <b>[Final Rpt due 19/06/2019]</b>									
<b>ASSOCIATED MAIL RECEIVED</b>				<a href="#">View All</a> <a href="#">Compose Case Mail</a>					
There are no mail for this case.									
<b>ALL ASSOCIATED TASKS</b>				<a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a>					
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SHC5106K (5933236924SG)  
[SLW7342D]  
TP  
TRANS-CAB SERVICES PTE LTD  
Jun 6 2019 2:00PM  
[Chang Yong Shun Clarence]  
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	16/12/19 13:45	General View	1	Load JPG	<input checked="" type="checkbox"/>
2	16/12/19 13:45	General View	1	Load JPG	<input checked="" type="checkbox"/>
3	16/12/19 13:45	General View	1	Load JPG	<input checked="" type="checkbox"/>
4	16/12/19 13:45	General View	1	Load JPG	<input checked="" type="checkbox"/>
5	16/12/19 13:45	General View	1	Load JPG	<input checked="" type="checkbox"/>
6	16/12/19 13:45	General View	1	Load JPG	<input checked="" type="checkbox"/>
7	16/12/19 13:45	General View	1	Load JPG	<input checked="" type="checkbox"/>
8	16/12/19 13:45	General View	1	Load JPG	<input checked="" type="checkbox"/>
9	16/12/19 13:45	General View	1	Load JPG	<input checked="" type="checkbox"/>
10	16/12/19 13:45	General View	1	Load JPG	<input checked="" type="checkbox"/>
11	16/12/19 13:45	General View	1	Load JPG	<input checked="" type="checkbox"/>
12	16/12/19 13:45	General View	1	Load JPG	<input checked="" type="checkbox"/>
13	16/12/19 13:45	General View	1	Load JPG	<input checked="" type="checkbox"/>
14	16/12/19 13:45	General View	1	Load JPG	<input checked="" type="checkbox"/>
15	16/12/19 13:45	General View	1	Load JPG	<input checked="" type="checkbox"/>
16	16/12/19 13:45	General View	1	Load JPG	<input checked="" type="checkbox"/>
17	16/12/19 13:45	Chassis Number	1	Load JPG	<input checked="" type="checkbox"/>
18	16/12/19 13:45	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	10/06/19 17:00	TP ESTIMATE	1	Load PDF	
2	10/06/19 17:03	TP GIA REPORT	1	Load PDF	
3	16/12/19 13:48	LETTER TO OI	1	Load PDF	
4	10/01/20 10:05	WORKSHOP INVOICE	1	Load PDF	
5	10/01/20 10:05	AUTHORISATION TO ACT FORM	1	Load PDF	
6	10/01/20 10:05	Release Voucher	1	Load PDF	
7	10/01/20 10:05	RENTAL RECEIPT	1	Load PDF	
8	10/01/20 10:05	RENTAL MILEAGE	1	Load PDF	
9	10/01/20 10:05	LTA SEARCH	1	Load PDF	
10	10/01/20 10:05	LOD	1	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	13/06/19 08:57	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:	SLW7342D (Insd veh)	Model:	RENAULT LATITUDE 2.0 L
	SHC5106K (TP veh)		DCI AUTO D/AB 4DR (A)
Date of Accident:	06/06/2019		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	26,671.02
Final Repair Cost	:	\$	6,323.00
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	4 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	6,323.00

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	:	\$ 6,323.00
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

10 Jan  
2020

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/AIG19010179/KKA3Q2

Date: 10/01/2020

## REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800015921  
**Claimant**  
**Vehicle No :** SHC5106K **Insured Vehicle No :** SLW7342D  
**Date of Loss:** 06/06/2019 **Nature of Claim:** TP **Claim No:** 5933236924SG

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: **SHC5106K**  
**Make & Model:** RENAULT LATITUDE, 2.0 L DCI AUTO D/AB 4DR (A) **Engine No:** M9R8839C000689  
**Reg. Date:** 27/12/2013 (Man. Year: 2013) **Chassis No:** VF1ABL15AUC276175  
**Colour:** Metallic White/Red **Odometer:** 504860 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	15,826.19	5,969.50	9,856.69	62.28
Miscellaneous Items	0.00	0.00	0.00	
Labour	9,100.00	1,010.00	8,090.00	88.90
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>24,926.19</b>	<b>6,979.50</b>	<b>17,946.69</b>	<b>72.00</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>5,600.00</b>		
<b>(S\$)</b>	24,926.19	5,600.00	19,326.19	77.53
<b>+ GST 7.00/7.00% (S\$)</b>	1,744.83	392.00	1,352.83	77.53
<b>Nett Amount (S\$)</b>	<b>26,671.02</b>	<b>5,992.00</b>	<b>20,679.02</b>	<b>77.53</b>
<b>+ Car Rental (4.0 x S\$81.13/day) (S\$)</b>		324.52		
<b>+ Doc/Search Fee (S\$)</b>		7.45		
<b>Nett Liability (S\$)</b>		<b>6,323.97</b>		
<b>Global Sum Settlement (S\$)</b>		<b>6,323.00</b>		

## INSPECTION

Date of Assignment: 07/06/2019

Date Inspected: 07/06/2019 Inspected At:

Trans-cab Auto Services Pte Ltd (Ang Mo Kio)  
 2, Ang Mo Kio Street 63  
 Singapore 569111

Estimated Period of Repair: 3.0 days

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**Adjuster:** KENNETH KONG

**Manager:** Khanchna Pothuraj

*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	Cracked	768.84 FL	*768.84 FL
3	1		*BUMPER BRACKET CTR REAR	Serviceable	113.47 FL	*- FL
4	1		*BUMPER BRACKET SIDE RH REAR	Serviceable	135.97 FL	*- FL
5	1		*BUMPER RETAINER RH REAR	Serviceable	44.99 FL	*- FL
6	1		*BUMPER REFLECTOR RH	Serviceable	43.61 FL	*- FL
7	1		*BUMPER BRACKET SIDE LH REAR	Serviceable	135.97 FL	*- FL
8	1		*BUMPER RETAINER LH REAR	Serviceable	44.99 FL	*- FL
9	1		*BUMPER REFLECTOR LH	Serviceable	43.61 FL	*- FL
10	1		*BUMPER BEAM REAR	Bent	777.52 FL	*777.52 FL
11	1		*BUMPER BEAM BRACKET LH REAR	Repair	225.95 FL	*- FL
12	1		*BUMPER BEAM BRACKET RH REAR	Repair	225.95 FL	*- FL
13	1		*OUTER PANEL REAR (END PANEL )	Repair	1,471.77 FL	*- FL
14	1		*OUTER PANEL REAR (END PANEL )TRIM	Dented	404.56 FL	*404.56 FL
15	1		*TAILLAMP RH	Serviceable	552.55 FL	*- FL
16	1		*TAILLAMP PANEL RH	Repair	986.70 FL	*- FL
17	1		*TAILLAMP LH	Serviceable	552.55 FL	*- FL
18	1		*TAILLAMP PANEL LH	Repair	986.70 FL	*- FL
19	1		*BOOT REAR	Buckled	2,872.68 FL	*2,872.68 FL
20	1		*BOOT FINISHER	Serviceable	470.06 FL	*- FL
21	1		*BOOT WEATHERSTRIP	Serviceable	323.05 FL	*- FL
22	1		*BOOT REFLECTOR LAMP LH	Serviceable	493.35 FL	*- FL
23	1		*BOOT REFLECTOR LAMP RH	Serviceable	493.35 FL	*- FL
24	1		*BOOT BADGE RENAULT	Necessary	225.36 FL	*225.36 FL
25	1		*BOOT BADGE	Necessary	225.36 FL	*225.36 FL
26	1		*BOOT STRUT LH	Serviceable	276.08 FL	*- FL
27	1		*BOOT STRUT RH	Serviceable	276.08 FL	*- FL
28	1		*BOOT HINGE LH	Repair	367.84 FL	*- FL
29	1		*BOOT HINGE RH	Repair	367.84 FL	*- FL
30	1		*BOOT INNER TRIM	Serviceable	586.45 FL	*- FL
31	1		*BOOT SWITCH	Serviceable	168.13 FL	*- FL
32	1		*BOOT LOCK	Repair	202.67 FL	*- FL
33	1		*BOOT LOCK CATCH	Repair	74.40 FL	*- FL
34	1		*SET PARKING AID	Serviceable	700.00 FS	*- FS
35	1		*SET REAR BUMPER CLIP	Necessary	66.00 FS	*66.00 FS
36	1		*SET BUMPER BRACKET CTR CLIP	Necessary	33.00 FS	*33.00 FS
37	1		*SET BUMPER BRACKET SIDE CLIP RH RR	Not Necessary	10.00 FS	*- FS
38	1		*SET BUMPER RETAINER RH CLIP RR	Not Necessary	20.00 FS	*- FS
39	1		*SET BUMPER BRACKET SIDE CLIP LH RR	Not Necessary	10.00 FS	*- FS
40	1		*SET BUMPER RETAINER CLIP LH RR	Not Necessary	20.00 FS	*- FS
41	1		*SET BUMPER LOWER REAR RIVET	Not Necessary	22.00 FS	*- FS
42	1		*SET BUMPER LOWER REAR CLIP	Necessary	66.00 FS	*66.00 FS
43	1		*BOOT STICKER TRANS-CAB	Necessary	30.00 FS	*30.00 FS
44	1		*BOOT STICKER 6555-3333	Necessary	30.00 FS	*30.00 FS
45	1		*EXHAUST MOUNTING REAR	Not Necessary	17.82 FS	*- FS
46	2		*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*- FS
47	1		*WINDSCREEN MOULDING	Not Necessary	100.00 FS	*- FS
48	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
49	1		*BOOT INNER TRIM CLIP	Not Necessary	45.00 FS	*- FS
50	1		*SET BOOT FINISHER CLIP	Not Necessary	24.20 FS	*- FS
51	1		*TAILLAMP CLIP LH	Not Necessary	5.00 FS	*- FS
52	1		*TAILLAMP CLIP RH	Not Necessary	5.00 FS	*- FS

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

Report was unsubmitted during this print-out.



No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
				Sub Total (S\$)	17,430.88	6,607.78
				- List Item Discount on L Items 10.00/10.00% (S\$)	1,604.69	638.28
				Total Parts (S\$)	15,826.19	5,969.50

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
<u>Labour Items</u>				
1	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	20.00
2	TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING	New	170.00	0.00
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	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	3,000.00	440.00
6	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR	New	380.00	0.00
7	TO TRANSFER OF BOOTLID FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	60.00
8	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	3,000.00	400.00
9	TO REPAIR AND REALIGN REAR EXHAUST PIPE	New	170.00	0.00
10	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH ,TO FACILITATE REPAIR	New	380.00	0.00
11	TO TRANSFER OF REAR END PANEL FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	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 APPLY PAINT PROTECTION SYSTEM (PPS) MAINTAIN AND ENHANCEMENT	New	380.00	0.00
15	TO TRANSFER OF REAR BUMPER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
Gross Labour Cost (S\$)			9,100.00	1,010.00

Report was unsubmitted during this print-out.

&lt; END OF ESTIMATES &gt;