

INS. CASE OWNER:

CC3, A16 190 10194, Kda3

LKK:  
IDAC:

Surveyor:

Kenneth

DOI:

ASSIGNMENT

21/6/19

Date / Time:

21/6/19

Registered in Merimen:

13-6-19

Pre-assign / CCU / FTE

SMK 53K



Insured Vehicle No.:

Claim No.:

Name of Insured:

TSO FENG YING

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II:SS

D.O.A.:

5/6/19

Place of Accident:

Is driver the owner?

(YES) / NO

Nature of Accident:

If NO, Driver Name / Age:

OI GIA REPORT (YES) / NO; TP GIA REPORT (YES) / NO

Driver Tel No.:

(V/L: YES / NO)

Insured Liability: %

Final? Yes / No

SHC 51381



INSRS:

WSP:

Tel:

Liability:

RMKS:

1/cab.



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

SHC 51381 - M61/101/600/1456/19 : DOA: 23/6/2016

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:

&gt; 18/6/19

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:

S\$

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

% 100

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

If NO or B 28, Ass. Lia:

Repair Cost:

(u/6m)

S\$ 2621.50

Loss of Rental (LOR):

S\$ 324.52

(

4 days)

\$81.13

Loss of Use (LOU):

S\$ -

(

3 x

days)

Loss of Income (LOI):

S\$ 200.00

(

\$ 50 x

4 days)

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

[Tick only one]

GIA/LTA Search

S\$ 7.49

Medical:

S\$ -

1) Claim status: Normal/Reject/Private Settle

Disbursement:

S\$ -

(e.g. Tow/ Independent)

2) Report Format:

Legal Cost

S\$ -

3) Survey fee:

\$320

Total:

S\$ 3153.51

Global Sum S\$: 3150.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$ 3150.00

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:

15/8/19

ASS. REC. BY:

REF:

A/G

CUB

Kenneth

## ASSIGNMENT

From

Date:

Estimated Cost:

QD / P / WS / TP RES / QD RES / EVA / INV / MY

To inspect Vehicle No:

at Workshop m/s

el

Insured

Policy No:

Claims No:

Sum Insured:

Excess:

(Client's Record)

Make of Vch:

(Policy Condition)

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

Bot or Market Value:

IDAC Accident Report:

Consistent? : Yes or No

GIA / P / Scene:

Consistent? : Yes or No

Est. Repair:

02

days

Res:

Yes or No

Lump Sum

20

%

3 Val:

Yes or No

CA REV / REP. / 24 HRS

Date

Person Contacted:

Vehicle: IN / OUT

Date

Action / Instruction

File pass to

GIA not ready

L1 Rep \$ 2450 (Red \$ 333 53.80 / 93%)

Veh No:

S/H C 51387

Yr Regn:

011 14

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

Truck / Trailer or

Make:

Renault Lotus c.c

1985

Colour:

M. White / Red

A/C:

Insured / Std / NI / NA

Sp. Reading

652363

T/Radio:

Insured / Std / NI / NA

Eng No:

C/No:

VF1ABC15AUC 276028

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

215/60R16

R:

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

Giti

Front

Rear

R/Bal:

7

mm

R/Bal:

8

mm

L/Bal:

7

mm

L/Bal:

8

mm

D.O.A.

3/6/19

D.O.A.

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 Report

☐

: Prel. Report

1)

Date/Time: For Report

☐

: Final Report

2)

Report Format:

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

Days Of Repair:

Resurvey No. of Trip:

Add Fee:

☐

: Site Insp

(\$

☐

: Interview

(\$

☐

: Tech Invs

(\$

☐

: Weekend

(\$

Survey Fee:

Transportation:

\$ = RS. \$

Fuel

Others

TOTAL

# **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 5138T**

**AAD1906-053**

*Not available*  
*1/1/2014 2450h*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

Date of Registration :

**SHC 5138T**

VF1ABL15AUC276028

RENAULT

LATITUDE

5.6.19

**AIG**

14/1/2014

## **PART**

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	OUTER PANEL REAR (End Panel)
14	1	OUTER PANEL REAR (End Panel)TRIM
15	1	TAILLAMP RH
16	1	TAILLAMP PANEL RH
17	1	TAILLAMP LH
18	1	TAILLAMP PANEL LH
19	1	BOOT REAR
20	1	BOOT FINISHER
21	1	BOOT WHEATERSTRIP
22	1	BOOT REFLECTOR LAMP LH
23	1	BOOT REFLECTOR LAMP RH
24	1	BOOT BADGE 'RENAULT'
25	1	BOOT BADGE
26	1	BOOT STRUT LH
27	1	BOOT STRUT RH
28	1	BOOT HINGE LH
29	1	BOOT HINGE RH
30	1	BOOT INNER TRIM

## **LIST**

\$	<i>1300</i>	1,108.46	✓
\$	<i>004711</i>	768.84	✓
\$	<i>12</i>	113.47	} X
\$	<i>12</i>	135.97	
\$	<i>12</i>	44.99	
\$	<i>12</i>	43.61	
\$	<i>12</i>	135.97	
\$	<i>12</i>	44.99	} X
\$	<i>12</i>	43.61	
\$	<i>12</i>	777.52	
\$	<i>12</i>	225.95	X
\$	<i>12</i>	225.95	X
\$	<i>12</i>	1,471.77	} X
\$	<i>12</i>	404.56	
\$	<i>12</i>	552.55	
\$	<i>12</i>	986.70	
\$	<i>12</i>	552.55	
\$	<i>12</i>	986.70	
\$	<i>12</i>	2,872.68	
\$	<i>12</i>	470.06	
\$	<i>12</i>	323.05	
\$	<i>12</i>	493.35	
\$	<i>12</i>	493.35	} X
\$	<i>12</i>	225.36	
\$	<i>12</i>	225.36	
\$	<i>12</i>	276.08	
\$	<i>12</i>	276.08	
\$	<i>12</i>	367.84	} X
\$	<i>12</i>	367.84	
\$	<i>12</i>	586.45	} X
\$	<i>12</i>	586.45	

**Trans-cab Auto Services Pte Ltd**

AAD1906-053

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5138T

31	1	BOOT SWITCH	\$	168.13	X
32	1	BOOT LOCK	\$	202.67	X
33	1	BOOT LOCK CATCH	\$	74.40	X
34	1	EXHAUST REAR	\$	7,489.05	X
35	1	EXHAUST CAP REAR	\$	230.49	X
<b>TOTAL</b>			<b>\$</b>	<b>23,766.42</b>	
<b>10%</b>			<b>\$</b>	<b>2,376.64</b>	
			<b>\$</b>	<b>21,389.78</b>	

**Special Nett**

1	1SET	PARKING AID	\$	700.00	X
2	1SET	REAR BUMPER CLIP	\$	66.00	
3	1SET	BUMPER BRACKET CTR CLIP	\$	33.00	
4	1SET	BUMPER BRACKET SIDE CLIP RH RR	\$	10.00	X
5	1SET	BUMPER RETAINER RH CLIP RR	\$	20.00	X
6	1SET	BUMPER BRACKET SIDE CLIP LH RR	\$	10.00	X
7	1SET	BUMPER RETAINER CLIP LH RR	\$	20.00	X
8	1SET	BUMPER LOWER REAR RIVET	\$	22.00	X
9	1SET	BUMPER LOWER REAR CLIP	\$	66.00	
10	1	BOOT ADVERTISEMENT STICKER	\$	300.00	X
11	1	REAR BUMPER ADVERTISEMENT STICKER	\$	300.00	X
12	1	REAR RH FENDER ADVERTISEMENT STICKER	\$	300.00	X
13	1	REAR LH FENDER ADVERTISEMENT STICKER	\$	300.00	X
14	1	EXHAUST MOUNTING REAR	\$	17.82	}
15	2	REAR WINDSCREEN SEALANT	\$	80.00	
16	1	WINDSCREEN MOULDING	\$	100.00	
17	1	REAR WINDSCREEN INNER SPONGE SEAL	\$	100.00	
18	1	BOOT INNER TRIM CLIP	\$	45.00	
19	1SET	BOOT FINISHER CLIP	\$	24.20	
20	1	TAILLAMP CLIP LH	\$	5.00	
21	1	TAILLAMP CLIP RH	\$	5.00	
<b>TOTAL</b>			<b>\$</b>	<b>2,524.02</b>	

**TOTAL PARTS \$ 23,913.80****LABOUR**

To Check Electrical Lighting Concerned. \$ 170.00 15/

**Trans-cab Auto Services Pte Ltd**

AAD1906-053

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

**SHC 5138T**

To transfer of bootlid fittings, attachments and perform water seepage test.

\$ 170.00 X

To Rust-Proofing Of The Affected Areas.

\$ 170.00 X

To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.

\$ 380.00 X

To transfer of tire, rim and on wheel balancing.

\$ 170.00 X

To reinstall rear bumper parking sensor.

\$ 170.00 601

Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same

\$ 4,500.00 200

Putty And Spray Painting Of The Affected Portion.

\$ 4,500.00 2201

To repair and realign rear exhaust pipe.

\$ 170.00 X

To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe.

\$ 170.00 X

To transfer of rear end panel fittings, attachment and perform water seepage test.

\$ 170.00 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 fender fittings, attachment and perform water seepage test.

\$ 380.00 X

To transfer of rear bumper fittings, attachment and perform water seepage test.

\$ 380.00 X

**TOTAL \$ 11,890.00****Over All Total \$ 35,803.80****LUMP SUM ( REPAIR DAY)****15 DAYS**

2 days

I hereby agree to the repair of the following:  
 • To repair the damaged parts of the vehicle  
 • To supply the damaged parts during recovery  
 • Parts price will be subject to confirmation  
 • Total sum payable will be "Without Prejudice" basis  
 • No third hand discount will be allowed  
 • Supplementary charges (e.g. towing, recovery and  
 is subject to final approval from insurance company  
 Acknowledged by Repairer  
 Signature:  
 Date:

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

Owner ID Type:	Company
Owner ID:	3878K

**Vehicle Details**

Vehicle No.:	SHC5138T
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.:	M9R8839C000609
Chassis No.:	VF1ABL15AUC276028
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	14 Jan 2014
First Registration Date:	14 Jan 2014
Transfer Count:	0
Actual ARF Paid:	\$12,498.00

**Intended PARF Rebate Details**

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	13 Jan 2022
PARF Rebate Amount:	\$8,748.00

**Intended COE Rebate Details**

COE Expiry Date:	13 Jan 2022
COE Category:	A - Car (1600cc & below)
COE Period(Years):	8
PQP Paid:	\$60,888.00
COE Rebate Amount:	\$19,804.00
<b>Total Rebate Amount:</b>	<b>\$28,552.00</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

**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 : AAD1906-053

Your Ref : SMK53K

Date : 25.June 2019

**AIG ASIA PACIFIC INSURANCE**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHC5138T AND SMK53K ON 05/06/19 11:57 PM ALONG Sembawang Way**

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

1.	Cost of Repair (inclusive of 7% GST)	\$	2,621.50
2.	Loss of Rental for <u>5</u> days @ \$ <u>81.12</u> per day	\$324.52 \$	405.65
3.	Loss of Income for <u>5</u> days @ \$ <u>50</u> per day	\$250.00 \$	250.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	3,284.64 \$3153.51

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

Our Ref: CC3/AIG19010194/Kda3

19 JUNE 2019

**TSO FENG YING**  
141 SERANGOON NORTH AVE 2  
#02-02  
SINGAPORE 550141

Dear Sir/Madam,

**ACCIDENT INVOLVING SMK 53K & SHC 5138T ALONG/AT CANBERRA LINK ON  
05/06/2019**

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 SHC 5138T 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 protected.

Please call us if you have further queries.

Yours faithfully,

CHAN JIA LE  
Case Handler  
DID: 6749 5792  
FAX: 6741 4108  
Email: [JiaLe@lkkauto.com](mailto:JiaLe@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 SHC5138T and SMK53K along Sembawang Way on 05/06/19 11:57 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 25 (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\$3,150.00** (Global Sum) for vehicle no. **SHC 5138T** that was damaged pursuant to the accident which occurred on **05/06/2019** (date) along **SEMBAWANG WAY** involving vehicle no/s **SMK 53K**.

This is pursuant to the inspection conducted on **07/06/2019** (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. **SHC 5138T** 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 **SHC 5138T** (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 16 (day) of AUG (month) 20 19 (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**

<b>TO:</b> <b>AIG ASIA PACIFIC INSURANCE PTE LTD</b> 78 Shenton Way #07-16 CHARTIS Building 079120 Singapore  ATTENTION:	<b>INVOICE NO.</b> : INV1906-195 <b>DATE</b> : 24. June 2019 <b>REFERENCE NO</b> : AAD1906-053 <b>TERMS</b> : Net 30 Days <b>DUE DATE</b> : 24. July 2019 <b>PAGE</b> : 1
--	--

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHC5138T; DOA 05.06.19(LUMP SUM-19)	1	2,621.50	2,621.50

<b>Total SGD Excl. GST :</b>	<b>2,450.00</b>
<b>7% GST :</b>	<b>171.50</b>
<b>Total SGD Incl. GST :</b>	<b>2,621.50</b>

**\*\*\*\* TWO THOUSAND SIX HUNDRED TWENTY ONE AND FIFTY 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. &amp; 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

25 June, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 05/06/19 11:57 PM at Sembawang Way

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. SHC5138T. The taxi was hired to NG TIEN SAI 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

05-06-2019

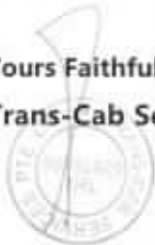
Dear Sir/Madam,

Please be informed that the taxi was undergo accident repair in the workshop as follow:

Date In	Date Out	Vehicle No.
<b>Accident No.</b>	AAD1906-053	<b>Accident Date</b> 05-06-2019
6/6/2019 14:18	6/10/2019 11:00	SHC5138T

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
SLS2558C	04 Jun 2019 / 20:00:00	MSIG INSURANCE (SINGAPORE) PTE LTD
SMK53K	05 Jun 2019 / 23:57:00	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	06 Jun 2019 <a href="#">Edit Reg</a>		07 Jun 2019 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$2,450.00</b> <a href="#">Edit Estimates</a>	<b>S\$2,450.00</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>TSO FENG YING</b> , ID: S2201545A								
Main Claimant:	<b>TRANS-CAB SERVICES PTE LTD</b> , Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	<b>SHC5138T</b>	Date of Loss:	05/06/2019 23:00 - :59 [64 Months and 22 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / 9162338511SG</b>	Policy/Cover Note No.:	(Comprehensive)						
Vehicle Reg. No. (Insured):	<b>SMK53K</b>	Policy No. (Claimant):	VPX/P1680520						
		Excess:							
Repairer:	<b>Trans-cab Auto Services Pte Ltd ( )</b> No 2 Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel:								
Handling Insurer:	<b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>Tan, Bennie-WZ</b> - 6419 1718] Bennie-WZ.Tan@aig.com								
Claimant's Insurer:	<b>AXA Insurance Pte Ltd (HQ)</b> - Tel: 6338 7288								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>KENNETH KONG</b> ] ... [Final Rpt due 24/06/2019]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
<ul style="list-style-type: none"> <li>AIG_SG (14/06/2019): Request To Upload TP GIA Report</li> </ul>									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SHC5138T (9162338511SG)  
[SMK53K]  
TP  
TRANS-CAB SERVICES PTE LTD  
Jun 5 2019 11:00PM  
[TSO FENG YING]  
Trans-cab Auto Services Pte Ltd

<a href="#">Upload Documents</a>   <a href="#">Upload Photos</a>   <a href="#">Compose New Letter</a>   <a href="#">Upload Video</a>   <a href="#">Upload Audio</a>			<b>View</b> <a href="#">View in Browser</a>	
<b>Letters/Correspondences</b>			1 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown		Edit
<b>Photos/Images</b>			3 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	14/08/19 16:10	General View		Load JPG <input checked="" type="checkbox"/>
2	14/08/19 16:10	General View		Load JPG <input checked="" type="checkbox"/>
3	14/08/19 16:10	General View		Load JPG <input checked="" type="checkbox"/>
4	14/08/19 16:10	General View		Load JPG <input checked="" type="checkbox"/>
5	14/08/19 16:10	General View		Load JPG <input checked="" type="checkbox"/>
6	14/08/19 16:10	General View		Load JPG <input checked="" type="checkbox"/>
7	14/08/19 16:10	General View		Load JPG <input checked="" type="checkbox"/>
8	14/08/19 16:10	General View		Load JPG <input checked="" type="checkbox"/>
9	14/08/19 16:10	General View		Load JPG <input checked="" type="checkbox"/>
10	14/08/19 16:10	General View		Load JPG <input checked="" type="checkbox"/>
11	14/08/19 16:10	General View		Load JPG <input checked="" type="checkbox"/>
12	14/08/19 16:10	Odometer Reading		Load JPG <input checked="" type="checkbox"/>
13	14/08/19 16:10	Chassis Number		Load JPG <input checked="" type="checkbox"/>
<b>Documentation</b>			1 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	16/06/19 16:14	TP ESTIMATE-MARKED		Load PDF
2	16/06/19 16:14	TP GIA REPORT		Load PDF
3	19/08/19 14:43	WORKSHOP INVOICE		Load PDF
4	19/08/19 14:43	AUTHORISATION TO ACT FORM		Load PDF
5	19/08/19 14:43	Release Voucher		Load PDF
6	19/08/19 14:43	RENTAL RECEIPT		Load PDF
7	19/08/19 14:43	RENTAL MILEAGE		Load PDF
8	19/08/19 14:43	LTA SEARCH		Load PDF
9	19/08/19 14:43	LETTER TO OI		Load PDF
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	14/06/19 13:51	OI GIA REPORT		Load PDF

## Documents Checklist

<b>DOCUMENTS CHECKLIST</b>			<a href="#">Reset</a>   <a href="#">Save</a>   <a href="#">Print</a>
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:	SMK53K (Insd veh)	Model:	RENAULT LATITUDE 2.0 DCI
	SHC5138T (TP veh)		AUTO D/AB 4DR (A)
Date of Accident:	05/06/2019		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [ X ]	Yes	<input type="checkbox"/> [ ]	No
Repair Estimate	:	\$			38,310.04
Final Repair Cost	:	\$			3,150.00
Loss of Use	:	\$			4.00 days at \$50.00 per day
Rental (if any)	:	\$			4 days
LTA / GIA Search Fee	:	\$			
Others:	:	\$			
	:	\$			
Final Settlement Sum (Global Sum)	:	\$			3,150.00

**Is Third Party Workshop GIA Registered?**    ☐ [ ]    YES    ☒ [ X ]    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	:	\$ 3,150.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

19 Aug  
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/AIG19010194/KDA3Q2

Date: 19/08/2019

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle No : SHC5138T

Insured Vehicle No : SMK53K

Date of Loss: 05/06/2019

Nature of Claim: TP

Claim No: 9162338511SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC5138T

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

Engine No: M9R8839C000609

Reg. Date: 14/01/2014 (Man. Year: 2013)

Chassis No: VF1ABL15AUC276028

Colour: Metallic White/Red

Odometer: 652363 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 7 mm

Rear Left Side: Giti 8 mm

Front Right Side: Giti 7 mm

Rear Right Side: Giti 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	23,913.78	2,554.34	21,359.44	89.32
Miscellaneous Items	0.00	0.00	0.00	
Labour	11,890.00	495.00	11,395.00	95.84
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>35,803.78</b>	<b>3,049.34</b>	<b>32,754.44</b>	<b>91.48</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>2,450.00</b>		
(S\$)	35,803.78	2,450.00	33,353.78	93.16
<b>+ GST 7.00/7.00% (S\$)</b>	<b>2,506.26</b>	<b>171.50</b>	<b>2,334.76</b>	<b>93.16</b>
<b>Nett Amount (S\$)</b>	<b>38,310.04</b>	<b>2,621.50</b>	<b>35,688.54</b>	<b>93.16</b>
<b>+ Loss of Use (4.0 x S\$50.00/day) (S\$)</b>		200.00		
<b>+ Car Rental (4.0 x S\$81.13/day) (S\$)</b>		324.52		
<b>+ Doc/Search Fee (S\$)</b>		7.49		
<b>Nett Liability (S\$)</b>		<b>3,153.51</b>		
<b>Global Sum Settlement (S\$)</b>		<b>3,150.00</b>		

### INSPECTION

Date of Assignment: 07/06/2019

Date Inspected: 07/06/2019 Inspected At: Trans-cab Auto Services Pte Ltd  
No 2 Ang Mo Kio Street 63  
Singapore 569111

Estimated Period of Repair: 2.0 days

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**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 / Distorted	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	Serviceable	404.56 FL	*- 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	Repair	2,872.68 FL	*- 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	Not Necessary	225.36 FL	*- FL
25	1		*BOOT BADGE	Not Necessary	225.36 FL	*- 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		*EXHAUST REAR	Repair	7,489.05 FL	*- FL
35	1		*EXHAUST CAP REAR	Repair	230.49 FL	*- FL
36	1		*SET PARKING AID	Serviceable	700.00 FS	*- FS
37	1		*SET REAR BUMPER CLIP	Necessary	66.00 FS	*66.00 FS
38	1		*SET BUMPER BRACKET CTR CLIP	Necessary	33.00 FS	*33.00 FS
39	1		*SET BUMPER BRACKET SIDE CLIP RH RR	Not Necessary	10.00 FS	*- FS
40	1		*SET BUMPER RETAINER RH CLIP RR	Not Necessary	20.00 FS	*- FS
41	1		*SET BUMPER BRACKET SIDE CLIP LH RR	Not Necessary	10.00 FS	*- FS
42	1		*SET BUMPER RETAINER CLIP LH RR	Not Necessary	20.00 FS	*- FS
43	1		*SET BUMPER LOWER REAR RIVET	Not Necessary	22.00 FS	*- FS
44	1		*SET BUMPER LOWER REAR CLIP	Necessary	66.00 FS	*66.00 FS
45	1		*BOOT ADVERTISEMENT STICKER	Not Necessary	300.00 FS	*- FS
46	1		*REAR BUMPER ADVERTISEMENT STICKER	Not Necessary	300.00 FS	*- FS
47	1		*REAR RH FENDER ADVERTISEMENT STICKER	Not Necessary	300.00 FS	*- FS
48	1		*REAR LH FENDER ADVERTISEMENT STICKER	Not Necessary	300.00 FS	*- FS
49	1		*EXHAUST MOUNTING REAR	Not Necessary	17.82 FS	*- FS

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
50	2		*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*- FS
51	1		*WINDSCREEN MOULDING	Not Necessary	100.00 FS	*- FS
52	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
53	1		*BOOT INNER TRIM CLIP	Not Necessary	45.00 FS	*- FS
54	1		*SET BOOT FINISHER CLIP	Not Necessary	24.20 FS	*- FS
55	1		*TAILLAMP CLIP LH	Not Necessary	5.00 FS	*- FS
56	1		*TAILLAMP CLIP RH	Not Necessary	5.00 FS	*- FS

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

Sub Total (S\$)	26,290.42	2,819.82
- List Item Discount on L Items 10.00/10.00% (S\$)	2,376.64	265.48
Total Parts (S\$)	23,913.78	2,554.34

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
<b>Labour Items</b>				
1	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	15.00
2	TO TRANSFER OF BOOTLID FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	0.00
4	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR	New	380.00	0.00
5	TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING	New	170.00	0.00
6	TO REINSTALL REAR BUMPER PARKING SENSOR	New	170.00	60.00
7	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	4,500.00	200.00
8	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	4,500.00	220.00
9	TO REPAIR AND REALIGN REAR EXHAUST PIPE	New	170.00	0.00
10	TO DROP REAR EXHAUST BOX ,RENEW THE SAME ,TO REPAIR AND REALIGN CENTRE EXHAUST PIPE	New	170.00	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 TRANSFER OF REAR FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
15	TO TRANSFER OF REAR BUMPER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
<b>Gross Labour Cost (\$\$)</b>			<b>11,890.00</b>	<b>495.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >