

(INSURER)

INS. CASE OWNER:

CC 3 /AIG1901 0378, Kebb.

LKK:

IDAC:

Surveyor:

Kenneth.

DOI:

ASSIGNMENT

11/6/14

Date / Time:

11/6/14

Registered in Merimen:

12/6/14

Pre-assign / CCU / FTE



Insured Vehicle No.:

STW 989AA

Name of Insured:

GAM LHEW PUNW.

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

6/6/14

Is driver the owner?

( YES / NO )

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L YES/NO)

Claim No.:

866967064854

Policy No.:

17000030324

Make / Model:

MERCEDES

Place of Accident:

KUN GENG KU

OI GIA REPORT: YES / NO

YES

TP GIA REPORT: YES / NO

YES

Insured Liability:

%

Final ? Yes / No

SHD 3678



INSRS:

WSP:

Tel:

Liability:

RMKS:

TRANS  
Cab.

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time:

5/10/14

8/10/14

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:

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

P/P

SS 340

( days) Reduction:

99 %

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

% 100

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

21

If NO or B 28, Ass. Lia:

Repair Cost:

W/L

SS 219.00

OI RMR BOLD P

Loss of Rental (LOR):

SS 195.20

( days) x 99.15

Loss of Use (LOU):

SS -

(5 x days)

Loss of Income (LOI):

SS 100.00

(\$50 x 2 days)

LOR only

LOU only

LOR + LOU

LOR + LO

(Tick only one)

GIA/LTA Search

SS 7.99

Medical:

SS -

Disbursement:

SS -

(e.g. Tow/ Independent)

Legal Cost:

SS -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

SS 519.15

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS 519.15

Name 1:

TRANS-CAB AND SERVICES PTE LTD

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

ASS. REC. BY:

REF:

1161

Kenneth

## ASSIGNMENT

From:

Date:

Estimated Cost:

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No:

at Workshop m/s

of

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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

Bal. or Market Value:

IDAC Accident Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

01 days

Res.: Yes or No

Lum Sum:

20 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Date / Time

Action / Instruction

File pass to

P/P: 1200

(3200 + 34,043.80 99%)

Data/Time, File Pass to?

☐

: Prell. Report

1)

☐

: Final Report

Data/Time, File Return to?

2)

Report Format :

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

Days Of Repair:

Resurvey No. of Trip:

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

Survey Fee:

Transportation:

S + RS \$

: Fuel

: Others

TOTAL

Veh No:

S/H 367B

Yr Regn:

05, 16

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

Truck / Trailer or

Make:

Perant Latitude

c.c

1995

Colour

M. White / Red

A/C:

Insured / Std / NI / NA

Sp. Reading

377030

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

VF1ABL15AUC 282736

Gen. Cond: Good? Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: M / 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

GTR

Front

R/Bal.

S

mm

Rear

R/Bal.

S

mm

L/Bal.

S

mm

L/Bal.

S

mm

D.O.A.

6/6/19

D.O.I.

11/6/19

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.

**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 367B****AAD1906-063**

*Not Authored*  
*1/By B*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident:

Third Party Insurer:

Date of Registration:

**SHD 367B**

VF1ABL15AUC282736

RENAULT

LATITUDE

6.6.19

**AIG**

17/5/2016

		<b>PART</b>			<b>LIST</b>
1	1	BUMPER COVER REAR	\$	1,108.46	
2	1	BUMPER LOWER REAR	\$	768.84	
3	1	BUMPER BRACKET CTR REAR	\$	113.47	
4	1	BUMPER BRACKET SIDE RH REAR	\$	135.97	
5	1	BUMPER RETAINER RH REAR	\$	44.99	
6	1	BUMPER REFLECTOR RH	\$	43.61	
7	1	BUMPER BRACKET SIDE LH REAR	\$	135.97	
8	1	BUMPER RETAINER LH REAR	\$	44.99	
9	1	BUMPER REFLECTOR LH	\$	43.61	
10	1	BUMPER BEAM REAR	\$	777.52	
11	1	BUMPER BEAM BRACKET LH REAR	\$	225.95	
12	1	BUMPER BEAM BRACKET RH REAR	\$	225.95	
13	1	OUTER PANEL REAR (End Panel)	\$	1,471.77	
14	1	OUTER PANEL REAR (End Panel)TRIM	\$	404.56	
15	1	TAILLAMP RH	\$	552.55	
16	1	TAILLAMP PANEL RH	\$	986.70	
17	1	TAILLAMP LH	\$	552.55	
18	1	TAILLAMP PANEL LH	\$	986.70	
19	1	BOOT REAR	\$	2,872.68	
20	1	BOOT FINISHER	\$	470.06	
21	1	BOOT WHEATERSTRIP	\$	323.05	
22	1	BOOT REFLECTOR LAMP LH	\$	493.35	
23	1	BOOT REFLECTOR LAMP RH	\$	493.35	
24	1	BOOT BADGE 'RENAULT'	\$	225.36	
25	1	BOOT BADGE	\$	225.36	
26	1	BOOT STRUT LH	\$	276.08	
27	1	BOOT STRUT RH	\$	276.08	
28	1	BOOT HINGE LH	\$	367.84	
29	1	BOOT HINGE RH	\$	367.84	
30	1	BOOT INNER TRIM	\$	586.45	

*X Perex*

**Trans-cab Auto Services Pte Ltd**

AAD1906-063

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 367B

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

**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		
5	1SET	BUMPER RETAINER RH CLIP RR	\$	20.00		
6	1SET	BUMPER BRACKET SIDE CLIP LH RR	\$	10.00		
7	1SET	BUMPER RETAINER CLIP LH RR	\$	20.00		
8	1SET	BUMPER LOWER REAR RIVET	\$	22.00		
9	1SET	BUMPER LOWER REAR CLIP	\$	66.00		
10	1	BOOT STICKER "Trans-cab"	\$	30.00		
11	1	BOOT STICKER "6555-3333"	\$	30.00		
12	1	EXHAUST MOUNTING REAR	\$	17.82		
13	2	REAR WINDSCREEN SEALANT	\$	80.00		
14	1	WINDSCREEN MOULDING	\$	100.00		
15	1	REAR WINDSCREEN INNER SPONGE SEAL	\$	100.00		
16	1	BOOT INNER TRIM CLIP	\$	45.00		
17	1SET	BOOT FINISHER CLIP	\$	24.20		
18	1	TAILLAMP CLIP LH	\$	5.00		
19	1	TAILLAMP CLIP RH	\$	5.00		
TOTAL			\$	1,384.02		

**TOTAL PARTS \$ 22,773.80****LABOUR**

To Check Electrical Lighting Concerned. \$ 170.00 X

To transfer of bootlid fittings, attachments and perform water seepage test. \$ 170.00 X

**Trans-cab Auto Services Pte Ltd**

AAD1906-063

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

**SHD 367B**

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	X
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	~ 4,500.00	X
Putty And Spray Painting Of The Affected Portion.	\$	4,500.00	2001
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 bumper fittings, attachment and perform water seepage test.	\$	~ 380.00	X
<b>TOTAL</b>	<b>\$</b>	<b>11,510.00</b>	
<b>Over All Total</b>	<b>\$</b>	<b>34,283.80</b>	

**LUMP SUM ( REPAIR DAY)**15 DAYS  
1 day

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

Owner ID Type: Company

Owner ID: 3878K

**Vehicle Details**

Vehicle No.: SHD367B

Vehicle to be Exported: Yes

Intended Deregistration Date: 07 Jun 2019

Vehicle Make: RENAULT

Vehicle Model: LATITUDE 2.0L DCI AUTO D/AB 4DR

Primary Colour: Red

Manufacturing Year: 2015

Engine No.: M9R8839C003032

Chassis No.: VF1ABL15AUC282736

Maximum Power Output: 127.0 kW (170 bhp)

Open Market Value: \$19,998.00

Original Registration Date: 17 May 2016

First Registration Date: 17 May 2016

Transfer Count: 0

Actual ARF Paid: \$19,998.00

**Intended PARF Rebate Details**

PARF Eligibility: Yes

PARF Eligibility Expiry Date: 16 May 2024

PARF Rebate Amount: \$14,998.00

**Intended COE Rebate Details**

COE Expiry Date: 16 May 2024

COE Category: A - Car up to 1600cc &amp; 97kW (130bhp)

COE Period(Years): 8

PQP Paid: \$36,463.00

COE Rebate Amount: \$22,519.00

**Total Rebate Amount: \$37,517.00****Message**

Please note that the 8-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

The information contained herein is correct as at 07 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 : AAD1906-063

Your Ref : SJW9899A

Date : 27.June 2019

**AIG ASIA PACIFIC INSURANCE**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHD0367B AND SJW9899A ON 06/06/19 06:30 PM ALONG KIM SENG ROAD X HAVELOCK RD**

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)	\$	214.00
2.	Loss of Rental for <u>2</u> days @ \$ <u>94.13</u> per day	\$	198.26
3.	Loss of Income for <u>2</u> days @ \$ <u>50</u> per day	\$	100.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	519.75

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](mailto: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/AIG19010378/Keb3**

19 JUNE 2019

**GAN CHENG PUAN**  
99 ROBERTSON QUAY  
#18-15  
SINGAPORE 238258

Dear Sir/Madam,

**ACCIDENT INVOLVING SJW 9899A AND SHD 367B ON 06/06/2019**

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 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,

Asher  
Case Handler  
DID: 6841 6051  
FAX: 6741 4108  
Email: [Ashersng@lkkauto.com](mailto:Ashersng@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 SHD0367B and SJW9899A along KIM SENG ROAD X HAVELOCK RD on 06/06/19 06:30 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 27 (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\$214.00** (Repair Cost), **S\$298.26** (Loss of Use/Rental), **S\$7.49** (Disbursement) for vehicle no. **SHD 367B** that was damaged pursuant to the accident which occurred on **06/06/2019** (date) along **KIM SENG ROAD X HAVELOCK RD** (location) involving vehicle no/s **SJW 9899A**.

This is pursuant to the inspection conducted on **11/06/2019** (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. **SHD 367B** 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 367B** (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 19 (day) of July (month) 2019 (year)



**KSC**

Signed by appointed surveyor



*[Signature]*

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> : INV1906-125 <b>DATE</b> : 21 June 2019 <b>REFERENCE NO</b> : AAD1906-063 <b>TERMS</b> : Net 30 Days <b>DUE DATE</b> : 21 July 2019 <b>PAGE</b> : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD0367B; DOA 06.06.19(LUMP SUM-19)	1	214.00	214.00

<b>Total SGD Excl. GST :</b>	<b>200.00</b>
<b>7% GST :</b>	<b>14.00</b>
<b>Total SGD Incl. GST :</b>	<b>214.00</b>

**\*\*\*\* TWO HUNDRED FOURTEEN 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

27 June, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 06/06/19 06:30 PM at KIM SENG ROAD X HAVELOCK RD

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. SHD03678. The taxi was hired to WONG HENG SOON a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$99.13 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

06-06-2019

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>	AAD1906-063	<b>Accident Date</b> 06-06-2019
6/11/2019 11:50	6/12/2019 14:00	SHD03678

Yours Faithfully,

**Trans-Cab Services Pte Ltd****Jasmine Tan****General Manager**

## cult

Jun  
Jun  
Jun  
Jun  
Jun

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	11 Jun 2019 <a href="#">Edit Reg</a>		11 Jun 2019 00:00 <a href="#">Edit Adj Rpt</a>	<b>\$5200.00</b> <a href="#">Edit Estimates</a>	<b>\$5200.00</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>GAN CHENG PUAN</b> , ID: 52530259A									
Main Claimant: <b>TRANS-CAB SERVICES PTE LTD</b> , Co. Reg. No.: 200303878K									
Vehicle Reg. No.:	<b>SHD367B</b>	Date of Loss:	06/06/2019 00:00 - :59 [36 Months and 20 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / 8669630688SG</b>	Policy/Cover Note No.:	(Comprehensive)						
Vehicle Reg. No. (Insured):	<b>SJW9899A</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>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> ] ... <b>[Final Rpt due 21/06/2019]</b>									
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
There are no mail for this case.									
<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

\*SHD367B (8669630688SG)  
[SJW9899A]  
TP  
TRANS-CAB SERVICES PTE LTD  
Jun 6 2019 12:00AM  
[GAN CHENG PUAN]  
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"/>	
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"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	19/07/19 14:16	General View	Load JPG	<input checked="" type="checkbox"/>
2	19/07/19 14:16	General View	Load JPG	<input checked="" type="checkbox"/>
3	19/07/19 14:16	General View	Load JPG	<input checked="" type="checkbox"/>
4	19/07/19 14:16	General View	Load JPG	<input checked="" type="checkbox"/>
5	19/07/19 14:16	General View	Load JPG	<input checked="" type="checkbox"/>
6	19/07/19 14:16	General View	Load JPG	<input checked="" type="checkbox"/>
7	19/07/19 14:16	Odometer Reading	Load JPG	<input checked="" type="checkbox"/>
8	19/07/19 14:16	Chassis Number	Load JPG	<input checked="" type="checkbox"/>
<b>Documentation</b>			1 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	12/06/19 19:21	TP ESTIMATE- MARKED	Load PDF	
2	12/06/19 19:21	TP GIA REPORT	Load PDF	
3	19/06/19 09:49	LETTER TO OI	Load PDF	
4	06/08/19 11:13	WORKSHOP INVOICE	Load PDF	
5	06/08/19 11:13	AUTHORISATION TO ACT FORM	Load PDF	
6	06/08/19 11:13	Release Voucher	Load PDF	
7	06/08/19 11:13	RENTAL RECEIPT	Load PDF	
8	06/08/19 11:13	RENTAL MILEAGE	Load PDF	
9	06/08/19 11:13	LTA SEARCH	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	13/06/19 11:48	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.			
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b> <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
<b>Show Remarks To:</b> <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:	SJW9899A (Insd veh)	Model:	RENAULT LATITUDE 2.0 D
	SHD367B (TP veh)		DCI (A)
Date of Accident:	06/06/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	: \$	36,683.64		
Final Repair Cost	: \$	214.00		
Loss of Use	: \$	100.00		2.00 days at \$50.00 per day
Rental (if any)	: \$	198.26		2 days
LTA / GIA Search Fee	: \$	7.49		
Others:	: \$	0.00		
	: \$			
Final Settlement Sum	: \$	519.75		

**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	: \$	519.75
2)		: \$	
3)		: \$	
4)		: \$	
5)		: \$	

JOANNE LEE KHANG MIN

06 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/AIG19010378/KEB3Q2

Date: 06/08/2019

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle No : SHD367B

Insured Vehicle No : SJW9899A

Date of Loss: 06/06/2019

Nature of Claim: TP

Claim No: 8669630688SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD367B

Make & Model: RENAULT LATITUDE, 2.0 D dCi (A)

Engine No: M9R8839C003032

Reg. Date: 17/05/2016 (Man. Year: 2015)

Chassis No: VF1ABL15AUC282738

Colour: Metallic White/Red

Odometer: 377030 km

Engine Capacity: 1995 cc

Market Value/New Car Price: N/A

Sum Insured (\$\$): 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 8 mm

Front Right Side: Giti 8 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	22,773.78	0.00	22,773.78	100.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	11,510.00	200.00	11,310.00	98.26
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (\$\$)</b>	<b>34,283.78</b>	<b>200.00</b>	<b>34,083.78</b>	<b>99.42</b>
<b>+ GST 7.00/7.00% (\$\$)</b>	<b>2,399.86</b>	<b>14.00</b>	<b>2,385.86</b>	<b>99.42</b>
<b>Nett Amount (\$\$)</b>	<b>36,683.64</b>	<b>214.00</b>	<b>36,469.64</b>	<b>99.42</b>
<b>+ Loss of Use (2.0 x \$\$50.00/day) (\$\$)</b>		<b>100.00</b>		
<b>+ Car Rental (2.0 x \$\$99.13/day) (\$\$)</b>		<b>198.26</b>		
<b>+ Doc/Search Fee (\$\$)</b>		<b>7.49</b>		
<b>Nett Liability (\$\$)</b>		<b>519.75</b>		

### INSPECTION

Date of Assignment: 11/06/2019

Date Inspected: 11/06/2019 Inspected At:

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

Estimated Period of Repair: 1.0 days

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**Adjuster:** KENNETH KONG**Manager:** Asher Sng Rong Yi

*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	Serviceable	1,108.46 FL	*- FL
2	1		*BUMPER LOWER REAR	Serviceable	768.84 FL	*- 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	Serviceable	777.52 FL	*- FL
11	1		*BUMPER BEAM BRACKET LH REAR	Serviceable	225.95 FL	*- FL
12	1		*BUMPER BEAM BRACKET RH REAR	Serviceable	225.95 FL	*- FL
13	1		*OUTER PANEL REAR (END PANEL)	Serviceable	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	Serviceable	986.70 FL	*- FL
17	1		*TAILLAMP LH	Serviceable	552.55 FL	*- FL
18	1		*TAILLAMP PANEL LH	Serviceable	986.70 FL	*- FL
19	1		*BOOT REAR	Serviceable	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	Serviceable	225.36 FL	*- FL
25	1		*BOOT BADGE	Serviceable	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	Serviceable	367.84 FL	*- FL
29	1		*BOOT HINGE RH	Serviceable	367.84 FL	*- FL
30	1		*BOOT INNER TRIM	Serviceable	586.45 FL	*- FL
31	1		*BOOT SWITCH	Repair	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	Not Necessary	66.00 FS	*- FS
38	1		*SET BUMPER BRACKET CTR CLIP	Not Necessary	33.00 FS	*- 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	Not Necessary	66.00 FS	*- FS
45	1		*BOOT STICKER TRANS-CAB	Not Necessary	30.00 FS	*- FS
46	1		*BOOT STICKER 6555-3333	Not Necessary	30.00 FS	*- FS
47	1		*EXHAUST MOUNTING REAR	Not Necessary	17.82 FS	*- FS
48	2		*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*- FS
49	1		*WINDSCREEN MOULDING	Not Necessary	100.00 FS	*- FS

Report was unsubmitted during this print-out.

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

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

<b>Sub Total (\$\$)</b>	<b>25,150.42</b>	<b>0.00</b>
<b>- List Item Discount on L Items 10.00/10.00% (\$\$)</b>	<b>2,376.64</b>	<b>0.00</b>
<b>Total Parts (\$\$)</b>	<b>22,773.78</b>	<b>0.00</b>

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	0.00
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	0.00
7	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	4,500.00	0.00
8	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	4,500.00	200.00
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 BUMPER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
<b>Gross Labour Cost (\$\$)</b>			<b>11,510.00</b>	<b>200.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >