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To Inspect Vehicle No:	Make: AIC: Insured (Std / NI / NA			
at Workshop m/s Trans Ceb	Colour			
of	Sp.Reading 702065 T/Radio: Insured / Std / NI / NA			
Insured	Englis: JTD ER12W 903 00182			
Policy No.				
Claims No.	Gen. Cond: Good / Fair / Poor / Burnt			
Sum Insured: Excess:	Steering: Ingrider) Jammed / Leaked / Burnt or			
	Brake: Ingree / Jammed / Leaked / Burnt or			
(Client's Record) Make of Veh:	Modi: NII I SIRIM I STD AIRIM or			
Make of Ven.	Tyre Size: F: 195/65R15			
	7 R:			
(Policy Condition) N/S O	BS / DUN / EXNOVA / GY/ FS / LIZA / MIC / OHTSU / PIR / SUMI /			
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GIA / PR Seen: Consistent? : Yes or No	DOA 30/7/15 DOL 17/8/13			
Est Repairs: //Z days Res.: Yes or No				
Lum Sum: 1-B1 % 3 Val.: Yes or No	Survey held at			
CA / REV / REP. / 24 HRS	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or			
Vehicle: IN /	The U/C / Chassis frame / Body Structure affected due to collisis			
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Date / Time Action / Instruction				
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LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No. 199607198R GST Reg. No. 19-9607195-R

	OF BEARING	Affiliated to Federation Inter-	nationale Des Experts En Autom	obile	
IG A	SIA PACIFIC INSU		Ref : CC3/AIG15013	928/Kna3	
8 SH	HENTON WAY #08 RTIS BUILDING APORE 079120		Date: 18-08-2015		
		Policy Particu	lars :- THIRD PARTY CLAIM		
	Insured Veh.	SJP 9847L	Veh. Inspected	SHD 520A	
_	Policy No.	S. 17 A 19 C 19	Coverage (\$)	0.00	
_	Claim No.		Excess (\$)	0.00	
_	Assign From		Assign Date	18/08/2015	
2.	Assign () City	Vehicle F	Particulars & Condition	The state of the state of	
۷.	Make & Model		c.c	0	
_	Engine No.	HIDDEN	Year of Reg.		
_	Chassis No.		Colour		
-	Odometer		Steering		
_	Brakes	7/	Modification		
_	General				
3.	Genera.	Co	enditions of Tyres	The state of the state of	
	1	Size	Make	Balance	
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4.		Des	cription of Damages	AND REPORT OF THE PARTY OF	
				DESCRIPTION OF SHE	
5.	San		eneral Information	18/08/2015	
	Accident Date	30/07/2015	Inspection Date	10/00/2010	
	Survey held at	TRANS-CAB AUTO SERV NO. 42 SUNGEI KADUT S SINGAPORE 729346			
5a.	Name and Address of the Owner, where the Owner, which is the Owner, where the Owner, which is the	DE CORPO	Remarks	A STATE AND DESIGNATION	
OH.	A)THE INSPECTION	ON WAS CONDUCTED ON CE TO YOUR INSTRUCTION	A"WITHOUT PREJUDICE" BA INS, WE HAVE NOT AUTHOR	ASIS. RISED REPAIRS.	

1165/#18	CC 3/AIG	150 13928 1	Kna3	IDAC:		
INS CASE OWNER:		SSIGNMENT		12.08-15		25
	001	17-08-15	_ Date / Time :	17-08-15	-15	
Surveyor: KENNETL			Registered in	Merimen: 18-0-6		
Surveyor.						
Pre-assign / CCU / FTE			120		_	
Fremen.	047L	Claim No.	:			
Insured Vehicle No.: DIP 9		Policy No.	:			
Name of Insured :		Make / Mo	odel :		_	
Insured Tel No.	HP:	-				
	D.O.A: 370-0	Place of A	ocident:			
Extess Sec II :SS	CONTRACTOR DESCRIPTION	ent:			m. 1000	(300
Is driver the owner? (YES /	NO) Nature of Acciss	OLGIA B	EPORT: YES / N	O : TP GIA REPOR	T: YES	NO
If NO, Driver Name / Age :		//L: YES / NO Insured I.	iability:	% Final? Yes/N	No	
Driver Tel No. :	(1	//L: YES / NO Insured I				
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Confirm with

Final Liability:

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days)

BOLA S/N No.:

If NO or B 28, Ass. Lia:

% (Agreed / Assessed)

1) Claim status: Normal/Reject/Private Settle

FINAL SETTLEMENT

Repair Cost:

I ner of Use

Loss of Rental:

Date:

S\$

55

55

REF: 46/

ASS, REG, BY: ASSIGNMENT Henneth SHD 520A YTRAGE 08, 09 Date: From: Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover / Estimated Cost: Truck / Trailer or OD/TP I WS/TP RES/OD RES/EVA/INV/MV Make: To Inspect Vehicle No: A/C: Insured / Std / NI / NA Colour at Workshop m/s 102065 T/Radio: Insured / Std / NI / NA EngriNo: Insured: JTDER12W 903 001827 C/No: Policy No. Gen. Cond: Good / Fair / Poor / Burnt Claims No. Steering: Ingrder / Jammed / Leaked / Burnt or Sum Insured: Excess: Brake: Ingrder / Jammed / Leaked / Burnt or (Client's Record) Modi: NIL I SIRIM / STD AIRIM or Make of Veh. F. 195/65R15 Tyre Size: (Policy Condition) 0/5 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / CHTSU / PIR / SUMI / NIS Remark: The veh had commenced its repair at the time of inspection. TOYO / YOKO or Bal. or Market Value: Front R/Bal Consistent?: Yes or No IDAC Accident Rport: Consistent?: Yes or No GIA / PR Seen: 1/2 days Res.: Yes or No Est Repairs: 1.81% 3 Val.: Yes or No Survey held at Lum Sum: Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or CA / REV / REP. / 24 HRS Vehicle: IN / OUT Person Contacted: The U/C / Chassis frame / Body Structure affected due to collision. Date / Time | Action / Instruction 8 625.60 faxed 17th pay to Car heire OntelTime, File Pass to? Days Of Repair: Preli. Report Resurvey No. of Trip: Survey Fee: : Final Report Date/Time, File Extern 67 Transportation Add Fee: : Site Insp (\$ 3+F0___9 Interview (\$ Thomas. Tech, Invs (8 Cinc. Report Formst:

Not Authories . RIZA

TRANS-CAB AUTO SERVICES PTE LTD

NO.42 SUNGEI KADUT ST 1 SINGAPORE 729346 TEL NO.6287 6666 FAX NO.6366 8862 CO/GST REG NO.201019626G

SHD 520A - AIG

418 8 625h

Vehicle No.: Chassis No.: Vehicle Make: Vehicle Model: Date of Accident: SHD 520A - RIZA JTDER12W903001827 TOYOTA WISH 1.8 BI-FUEL 30.07.2015

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TRANS-CAB AUTO SERVICES PTE LTD

NO.42 SUNGEI KADUT ST 1 SINGAPORE 729346 TEL NO.6287 6666 FAX NO.6366 8862 CO/GST REG NO.201019626G

RIZA

SHD 520A - AIG

	1 /rday		
Repair days	E TÁ LACO		
Over All Total	\$	6,321.65	
TOTAL	\$	3,480.00	8
To transfer of door fittings, attachment and perform water seepage test.	5	AA 170.00	Х
To check steering geometry and computer wheel alignment	\$	~~ 220.00	X
To Check Electrical Lighting Concerned.	5	120.00	10
Putty And Spray Painting Of the Affected Portion.	5	1,350.00	40

LIGHT TOTAL STATE DENCE NOTIFY the - I stell of the following: + To any or indicate that yearing To one as surroger partial during resurvey • Personal and deed to too an along • 1 Just only survey is on a "Williams Everydice" basis. No. Posto in Displaceto, 6 8 0890. Superior to take approva from Instructor Company
 Superior take approva from Instructor Company Advanced by Repairer Sgutura

Table size +

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner (D Type

Company

Owner ID:

200303878K

Vehicle Details

Vishigle No.

SHD520A

Vehicle to be Exported Yas

Intended De-registration 17 Aug 2015

TOYOTA

Venicle Make: Vehicle Model

WISH 1.8 BI-FUEL AUTO

Primary Colour

Manufacturing Year 2009

Engine No.:

1223226162

Chassis No.

JTDER12W903001827

Maximum Power Output 57 0 kW (130 bhp)

Open Market Value: \$22,533.00

Original Registration

Oate

15 Apr 2009

First Registration Date 15 Apr 2009

Transfer Count:

Actual ARF Paid

\$13,520.00

Intended PARF Rebate Details

PARF Eligibility

PARF Eligibility Expiry 14 Apr 2017

PARF Rebate Amount 38 758 00

Intended COE Rebate Details

COE Expiry Date:

14 Apr 2017

COE Category

A - Car (1800cc & below)

COE Period(Years)

QP Paid:

\$8,364.00

COE Rabate Amount \$1,735.00

Total Rebate Amount: \$10,523.00

Message

Please note that the S-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 17 Aug 2015

OK.

Please read through the Privacy Statement. Terms of Use and Disclaimer.

Please do not use the Back or Forward buttons on your browser as this may after the results of the transactions.

Copyright D 2015 LTA 1 Privacy Statement 1 Terms of Use 1 December 1 Case this Vietnam 1 Rate this e-Service

Print Received Message

This mail is associated with:

*SH520A [SJP9847L] TP TRANS-CAB SERVICES PTE LTD Jul 30 2015 11:00AM

Trans-cab Auto Services Pte Ltd

AIG Asia Pacific Insurance Pte. Ltd. (AIG_SG), sent on 19/08/2015 10:23 AM. LKK_HQ

To

Subject

No Ol GIA Report (SH520A VS SJP9847L)

Hi

Pls be advice that no Of GIA report received Pls find OI details below for your further actions

OI name: THIVAGAR K

Address : Blk 713

Tampines St 71

#04-194

Singapore 520713

Mobile No: 97537839

Thank you.

Regards.

Vijay Raj Harikirushnan AlG



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

Our Ref: CC3/AIG15013928/Kna3

26th August 2015

THIVAGAR K

Blk 713 Tampines St 71 #04-194 Singapore 520713

Dear Sirs,

ACCIDENT INVOLVING SJP 9847L AND SH 520A ON 30,07,2015 ALONG/ AT SELEGIE ROAD CROSS JUNCTION MIDDLE ROAD

We, LKK Auto Consultants Pte Ltd has been appointed to act on the behalf of your insurer, AIG Asia Pacific Insurance Pte Ltd (AIG) to settle a THIRD PARTY claim against you for an accident which happened on the above-mentioned date and location.

Kindly proceed to lodge your GIA report within five (05) working days of receipt of this letter, giving the version of the accident amongst other things related to the accident. The GIA report can be lodged at any of AIG reporting centres. You may refer to your Certificate of Insurance for the list of the reporting centres.

If you have any information to add or any amendments to make, please contact the undersigned within five days from the date of this letter.

Please note that the standing of your insurance policy such as NCD, premium & etc would be affected.

Yours faithfully,

Bevan Lim Claims

Tel: 6841 6051 Fax: 6741 4108

Email: bevanlim@lkkauto.com

c.c. Claims Manager

AIG Asia Pacific Insurance Pte Ltd

(Motor Claims Dept)

8		
8		

GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

IMPORTANT NOTE: Please submit the completed Addendum form to the same Authorised Reporting Centre with ADDENDUM (A) PARTICULARS OF PERSON MAKING THE AMENDMENTS: Original Report No: Vehicle Registration No: 53P 9547L Name(as shown in NRIC): (*Vehicle Driver / Vehicle Owner) (*) Please delete as appropriate NRIC/Passport No : __ Address : ____ Contact (Tel) : (H/P): ____ (Email) : Date of Accident: 30/67/15 Place of Accident: Selegie Ed x middle road Time of Accident : Insurance Company: 419 (B) ADDITIONAL INFORMATION / AMENDMENTS: I have made a report on the above mentioned accident and would like to include additional information or make A THIRD PARTY VEHICLE SHOULD KÉ SHDS ZOD . THAT BLU

68416051

email to bevaulim@lickauto-com

Signature of Vehicle Owner / Driver

10 Anson Road #06-16 International Plaza Singapore 079903 Phone : + 65 6224 0010 Fax : +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm

Jas Khine (LKKAuto)

From:

Jas Khine (LKKAuto)

Sent:

Wednesday, 31 May, 2017 1:47 PM

To:

Chan, Kian Meng (KianMeng.Chan@aig.com); 'MimiZarina.DallyAmri@aig.com';

Ahmad, Syaza (Syaza Ahmad@aig.com)

Subject:

Your Ref: 2908290564SG NO FURTHER DEVELOPMENT

Your Ref: 29082905645G

Our Ref: CC3/AIG15013928/Kya3

Dear Sir,

ACCIDENT INVOLVING SJP 9847L & SHD 520A ON 30/07/2015

We refer to the above matter.

Please be informed that our surveyor has finalised cost of repair with TP repairer since 02/12/2016. However, up to date we have yet received LOD for our further negotiating and settlement.

Since there is no further development, we will temporary close the matter at our end and will submit wp report to your good office.

In future, if there is new development we will continue handle the matter accordingly.

Thank you.

Best Regards,

Jas Khine | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2928 | email: jaskhine@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



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

Our Ref: CC3/AIG15013928/Kna3

18 SEPTEMBER 2015

THIVAGAR K BLK713 TAMPINES ST 71 #04-194 SINGAPORE 520713

Dear Sir/Madam,

ACCIDENT INVOLVING SJP 9847L AND SHD 520A ON 30/07/2015

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.

Kindly note that we are in the midst of investigating the matter. If you have evidence/information to prove that we should not settle the third party claim, kindly let us have them in writing within the next 10 days i.e. by 28/09/2015, after we shall proceed with negotiation with Third Party claimant on the without prejudice basis and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

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. In the event that you are making a claim against third party and successful with 80% in your favor, our principal will also re-instate your NCD.

Please call us if you have further queries.

Yours faithfully,

Lim Chin Siong Bevan

Case Handler DID:6841 6051 FAX: 6741 4108

Email: bevanlim@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd (Motor Claims Dept)

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

Anvoxed / Nk settlement

CLAIM SU	BFOLDER TRAC	KING		- 1			
Main	Notified 31 Aug 2015 Edit Reg	Est Submitted	Adj Assigned 17 Aug 2015 30:00 Edit Adj Rpt	Adj Rj f SSG254-0 Eslit Estima	Adj Submitted \$5625.00 View Rpt	Inii /luen/gid	Status Pending for Survey Report Cancel Case
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Vehicle Re (Insured)		\$3P9847L		Policy No	(Claiman1)	D-12047359MFSH	/2233
Repairer: Handling ! Claimant': Adjuster:		First Capital In	surance Ltd (HQ) - Tel: 6222231	65-6419-3000	handed by Gane	ut - Tel: 62876666 san, Premdevan) id) [Final Rpt
ASSOCIAT	TED MAIL RECE					1 1	
AIG_SG AIG_SG AIG_SG	(14/10/2016): pc (15/09/2016): Cl (25/08/2015): Re	d claim status	ort (SH520A VS (SH520A VS 53)	53P9847L) P9847L)	T-e	Ve ALA c	ompose Case Hall
9	CIATED TASKS		1207	View All	Search Tasks ned By Comp	Create Now T	Complete

Claim Documents

*SHD520A (2908290564SG) [SJP9847L] TP TRANS-CAB SERVICES PTE LTD Jul 30 2015 11:00AM [THIVAGAR K] Trans-cab Auto Services Pte Ltd

Phi	otos/Images	Upload Photes Compose New Letter Upload Vide	Upload Audio	View Use View	er.
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8	02/06/17 15:16	General View	0	Load JPG	2
9			0	Load JPG	120
9.	02/06/17 15:16	General View	0	Load JPG	12
oci	umentation				
Va:	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	1 per	page -	120
1		TP ESTIMATE - MARKED		Thumbnail	Print
2	A SECRETARY CO., LANSING MICH.	TP GIA REPORT	0	Load POF	
3	02/09/15 11:14	NON REPORTING LETTER	0	Load POF	
4	Michigan Company of the Company of t	EMAIL INFORMED TO AIG	0	Load POF	
5	05/06/17 08:55	LETTER TO OI	0	Load PDF	
la l	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	0	Load PDF	
1 11		OI GIA REPORT		Thumbnail	Print

Documents Checklist

DOCUMENTS CHECKLIST			_
There are no document checklists configured.	Reset	Save	Print
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.			

LKK Auto Consultants Pte Ltd (Co. Reg. No. 199607 198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No:

CC3/AIG15013928/KYA3Q2

05/06/2017

REFERENCE

Handling Insurer

AIG Asia Pacific Insurance Pte. Ltd. Policy No:

2100202712

Claimant Vehicle No :

SHD520A

Insured Vehicle No: SJP9847L

Date of Loss:

30/07/2015

Nature of Claim:

TP.

Engine No:

Odometer:

Chassis No:

Claim No: 2908290564SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SHD520A

Make & Model:

TOYOTA WISH, 1.8 (A)

15/04/2009 (Man. Year: 2009)

Reg. Date: Colour:

Red

Engine Capacity: Market Value/New Car Price:

1794 cc

N/A

Sum Insured (SS):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable): Yes Engine Modification:

Yes Footbrake (Serviceable): No Pre-accident Condition:

Yes

Handbrake (Serviceable): CONDITION OF TYRES

Front Tyre Size:

195/65 R15

Rear Tyre Size:

195/65 R15

1223226162

702065 km

JTDER12W903001827

Front Left Side: Front Right Side:

Goodyear 8 mm Goodyear 8 mm Rear Left Side:

Goodyear 3 mm

The above values represent the remaining tyre treads depth

Rear Right Side:

Goodyear 3 mm

Parts Miscellaneous It Labour		Repairer's 2,841.64 0.00	Adjuster's 15.00 0.00	2,826.64 0.00	Diff % 99.47
Paintwork Labou Towing	r	3,480.00 0.00 0.00	610.00 0.00 0.00	2,870.00 0.00 0.00	82.47
	Gross Total (S\$) + GST 7.00/7.00% (S\$)	6,321.64 442.51	625.00 43.75	5,696.64 398.76	90.11
	Nett Amount (S\$)	6,764.15	668.75	6,095.40	90.11

INSPECTION

Date of Assignment:

17/08/2015

Date Inspected:

17/08/2015 Inspected At:

Trans-cab Auto Services Pte Ltd (HQ)

No. 42 Sungei Kadut St 1 Singapore 729346

Estimated Period of Repair:

1.5 days

Adjuster: KENNETH KONG

Manager: Jasmine Khine Phoo Wai

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 out any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Re	com	mend	ed	Parts
				-tlauda-

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER	B	2440000	
2	1		*FRONT BUMPER LOWER ABSORBER	Repair	487.80 FL	*-FI
3	1		*FRONT BUMPER REINFORCEMENT	Serviceable	105.00 FL	*-FL
4	1		FRONT BUMPER SIDE RETAINER RH	Repair	270.00 FL	*-FL
5	1		*FRONT HEADLAMP RH	Serviceable	57,30 FL	*-FL
5 6 7	1		*FRONT FENDER RH	Serviceable	672.00 FL	*-FL
7	1		*FRONT FENDER LINER RH	Repair	698.00 FL	*.FL
9	1		*RADIATOR GRILLE	Serviceable	307.62 FL	*-FL
9	1			Serviceable	169.80 FL	*-FL
10	1		WINDSCREEN WASHER TANK -FILLER NECK	Serviceable	100.63 FL	• FL
11	1		WINDSCREEN WASHER TANK	Serviceable	138.33 FL	*-FL
2	4		WINDSCREEN WASHER TANK MOTOR	Serviceable	222.38 FL	*-FL
3	1		SET BUMPER FASTENER CLIP FRT	Not Necessary	35.00FS	*-FS
4	÷		SET FRONT FENDER LINER FASTENER CLIP	Not Necessary	20.00FS	*-FS
5			CNG STICKER	Necessary	30.00FS	*15.00FS
6			FRONT TYRE RH	Serviceable	180.00FS	*-FS
7			FRONT TYRE RIM RH	Serviceable	120.00FS	*-FS
777	chise pa	rt. S=SpcNet	HUB CAP RH It L=ListRemDisc	Serviceable	35.00FS	*-FS
			- List Item Discount on L Items :	Sub Total (S\$)	3,648.86	15.00
			The state of the s	15.00/25.00% (55)	807.22	0.00
				Total Parts (S\$)	2,841.64	15.00

Recommended Miscellaneous Items There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amoun
Labo	ur Items			Amoun
1	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.	New	1,400.00	200.00
	TO RUST-PROOFING OF THE AFFECTED AREAS	New		
9 1	PUTTY AND SPRAY PAINTING OF THE ASSECTED		220.00	0.00
	PORTION	New	1,350.00	400.00
	TO CHECK ELECTRICAL LIGHTING CONCERNED			
	TO CHECK STEERING GEOMETRY AND COMPUTER	New	120.00	10.00
	WHEEL ALIGNMENT	New	220.00	0.00
ì	TO TRANSFER OF DOOR FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
	Gross Labour C		3,480.00	610.00

< END OF ESTIMATES >



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

Our Ref: CC3/AIG15013928/Kna3

26th August 2015

THIVAGAR K

Blk 713 Tampines St 71 #04-194 Singapore 520713

Dear Sirs,

ACCIDENT INVOLVING SJP 9847L AND SHD520A ON 30.07.2015 ALONG/ AT SELEGIE ROAD CROSS JUNCTION MIDDLE ROAD

We, LKK Auto Consultants Pte Ltd has been appointed to act on the behalf of your insurer, AIG Asia Pacific Insurance Pte Ltd (AIG) to settle a THIRD PARTY claim against you for an accident which happened on the above-mentioned date and location.

Kindly proceed to lodge your GIA report within five (05) working days of receipt of this letter, giving the version of the accident amongst other things related to the accident. The GIA report can be lodged at any of AIG reporting centres. You may refer to your Certificate of Insurance for the list of the reporting centres.

If you have any information to add or any amendments to make, please contact the undersigned within five days from the date of this letter.

Please note that the standing of your insurance policy such as NCD, premium & etc would be affected.

Yours faithfully,

Bevan Lim Claims

Tel: 6841 6051 Fax: 6741 4108

Email: bevanlim@lkkauto.com

Claims Manager AIG Asia Pacific Insurance Pte Ltd (Motor Claims Dept)

TRANS-CAB AUTO SERVICES PTE LTD

NO 42 SUNGEI KADUT ST 1 SINGAPORE 729346 FAX NO.6366 8862 TEL NO.6287 6666 CO/GST REG NO.201019626G

SHD 520A - AIG

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Not Asthories 418 8 (25/ RIZA

~ ~ 220.00 X

SHD 520A - RIZA

JTDER12W903001827

TOYOTA

WISH 1.8 BI-FUEL

30.07.2015

		Date of Accident :	AIG	
		Third Party Insurer:	1110	
		PART		LIST
1 2 3 4 5 6 7 8 9 10	1 1 1 1 1 1 1 1 1	Front Bumper Lower Absorber Front Bumper Reinforcement Front Bumper Side Retainer RH Front Headlamp RH Front Fender RH Front Fender RH Front Fender Liner RH Radiator Grille Windscreen washer tank - filler neck Windscreen washer tank Windscreen washer tank	\$ 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	487.80 105.00 270.00 × 57.30 672.00 698.00 1 169.80 1 100.63 1 138.33 1 222.38 1 222.38 1 105.00 2 222.38 1 222.38 1 25.00 1 222.38 1
		Specical Nett	TOTAL \$ 25% \$ \$	3,228.86 807.22 2,421.65
	1 Set 1 Set 1 1 1	t Bumper Fastener Clip FRT t Front Fender Liner Fastener Clip CNG Sticker Front tyre RH Front tyre rim RH Hub cap RH	5 5 5 5	35.00 X 20.00 X 30.00 X 180.00 X 120.00 X 35.00 X
			TOTAL \$	420.00 2,841.65
		Panel Beating, Knocking And Straight Necessary Portion, Remove And Rene Parts, Adjust And Realign The Same	ening The swal Of \$	1,400.00 2006

Parts, Adjust And Realign The Same

To Rust-Proofing Of The Affected Areas.

TRANS-CAB AUTO SERVICES PTE LTD NO.42 SUNGEI KADUT ST 1 SINGAPORE 729346 TEL NO.6287 6666 FAX NO.6366 8862 TEL NO.6287 6666 FAX NO CO/GST REG NO.201019626G

SHD 520A - AIG

- AIG	s	1,350.00
Putty And Spray Painting Of the Affected Portion. To Check Electrical Lighting Concerned.	\$	120.00 101
To check steering geometry and computer wheel alignment	5	~~ 220.00 X
To transfer of door fittings, attachment and perform water seepage test.	5	170.00 X
TOTAL	. \$	3,480.00
Over All Tota	al \$	6,321.65

Repair days

5DAYS 1/hday

RIZA

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

	CALCO COLORS INC.
Owner ID Type:	Company
Owner ID: Vehicle Details	4975H
Vehicle No.:	5HC6084H
Vehicle to be Exported:	Yes
intended Deregistration Date:	12 Jun 2019
Vehicle Make:	KIA
Vehicle Model:	OPTIMA 1.7(A) DIESEL
Primary Colour:	Silver
Manufacturing Year:	2013
Engine No.:	D4FDDH308007
Chassis No.:	KNAGM414ME5464165
Maximum Power Output:	100.0 kW (134 bhp)
Open Market Value:	\$19,908.00
Original Registration Date:	30 Jul 2014
First Registration Date:	30 Jul 2014
Transfer Count:	0
Actual ARF Paid: Intended PARF Rebate Details	\$12,408.00
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	29 Jul 2022
PARF Rebate Amount: Intended COE Rebate Details	\$9,306.00
COE Expiry Date:	29 Jul 2022
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$53,269,00
COE Rebate Amount:	\$20,835.00
Total Rebate Amount: Message	\$30,141.00
Please note that the Royear COE for this vehicle cannot be	further renewed. The vehicle must be de-registered upon COE expiry or when the

The information contained herein is correct as at 12 Jun 2019

Jas Khine (LKKAuto)

From:

Jas Khine (LKKAuto)

Sent:

Wednesday, 31 May, 2017 1:47 PM

To:

Chan, Kian Meng (KianMeng.Chan@aig.com); 'MimiZarina.DallyAmri@aig.com';

Ahmad, Syaza (Syaza.Ahmad@aig.com)

Subject:

Your Ref: 2908290564SG NO FURTHER DEVELOPMENT

Your Ref: 2908290564SG

Our Ref: CC3/AIG15013928/Kya3

Dear Sir,

ACCIDENT INVOLVING SJP 9847L & SHD 520A ON 30/07/2015

We refer to the above matter.

Please be informed that our surveyor has finalised cost of repair with TP repairer since 02/12/2016. However, up to date we have yet received LOD for our further negotiating and settlement.

Since there is no further development, we will temporary close the matter at our end and will submit wp report to your good office.

In future, if there is new development we will continue handle the matter accordingly.

Thank you.

Best Regards,

Jas Khine | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2928 | email: jaskhine@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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 : AAD1507-362

Your Ref : SJP9847L

Date : 05.September 2019

AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

ACCIDENT INVOLVING SHD0520A AND SJP9847L ON 30/07/15 11:30 AM ALONG SELEGIE RD X MDDLE 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)	5	668.75
2.	Loss of Rental for days @ \$ 9309 per day	\$	186.18
3.	Loss of Income for days @ \$soloper day	\$	100.00
4.	LTA Search Fee	\$	6.00
5.	Survey Fee	\$	0.00
	Total	\$	960.93

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

GIA report lodged by our driver Rental rate and mileage records

Certificate of Insurance Authorization To Act

Original final repair bill LTA Search Fee

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

Yours Faithfully

Trans-Cab Services Pte Ltd

Jasmine Tan

General Manager

Tel No.: 6603 1250 (DID)

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



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

Our Ref: CC3/AIG15013928/Kna3

18 SEPTEMBER 2015

THIVAGAR K BLK713 TAMPINES ST 71 #04-194 SINGAPORE 520713

Dear Sir/Madam,

ACCIDENT INVOLVING SJP 9847L AND SHD 520A ON 30/07/2015

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.

Kindly note that we are in the midst of investigating the matter. If you have evidence/information to prove that we should not settle the third party claim, kindly let us have them in writing within the next 10 days i.e. by 28/09/2015, after we shall proceed with negotiation with Third Party claimant on the without prejudice basis and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

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. In the event that you are making a claim against third party and successful with 80% in your favor, our principal will also re-instate your NCD.

Please call us if you have further queries.

Yours faithfully,

Lim Chin Sieng Bevan

Case Handler DID:6841 6051 FAX: 6741 4108

Email: bevanlim@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 SHD0520A and SJP9847L along SELEGIE RD X MDDLE RD on 30/07/15 11:30 AM.

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 5 (day) of September 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 \$\frac{\$\\$\\$480.00}{\\$\\$\$} (Global Sum - all in) for vehicle no. \$\frac{\$\\$\\$HD 520A}{\\$\\$\\$}\$ that was damaged pursuant to the accident which occurred on \$\frac{30/07/2015}{\\$\\$\\$} (date) along \$\frac{JUNCTION OF SELEGIE ROAD AND MIDDLE ROAD (location) involving vehicle no/s \$\frac{\$\\$\\$JP 9847L}{\\$\\$\\$}\$. This is pursuant to the inspection conducted on \$\frac{17/08/2015}{\\$\\$\\$} (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>TRANS-CAB SERVICES PTE LTD</u> ("the third party claimant") of vehicle no. <u>SHD 520A</u> make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SHD (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 34 (day) of 54 (month) 2019 (year)

KOC

Signed by appointed surveyor

Signed by "the workshop" (with chop)

Trans-Cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel: 6287 6666 Fax: 6287 7764

Co. Reg. No.: 201019626G GST Reg. No.: 201019626G

Tax Invoice / Debit Note

TO:

AIG ASIA PACIFIC INSURANCE PTE LTD

78 Shenton Way

#07-16 CHARTIS Building

079120 Singapore

ATTENTION:

INVOICE NO.

: INV1509-105

DATE

: 25. September 2015

REFERENCE NO : AAD1507-362

TERMS DUE DATE : Net 30 Days

PAGE

: 25. October 2015 : 1

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD0520A;DOA 30.07.15(LUMP SUM-15)	1	668.75	668.75

Total SGD Excl. GST:

Total SGD Incl. GST:

7% GST:

625.00 43.75

**** SIX HUNDRED SIXTY EIGHT AND SEVENTY FIVE SGD ONLY ****

668.75

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.

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 September, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 30/07/15 11:30 AM at SELEGIE RD X MDDLE RD

- 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. SHD0520A. The taxi was hired to TAN KOK
 HOE a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the
 aforementioned accident at a rental rate \$68.48 per day (inclusive of GST).
- Please be advised that the Taxi is insured with FIRST CAPITAL INSURANCE LIMITED 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

30-07-2015

Dear Sir/Madam,

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

Date In	Date Out	Vehicle No.		
Accident No.	AAD1507-362		Accident Date	30-07-2015
17/8/2015 10:00	18/8/2015 18:00	SHD0520A		

Yours Faithfully,

Trans-Cab Services Pte Ltd

Jasmine Tan

General Manager

Enquire Vehicle & Owner Information (Vehicle No. SJP9847L As At 30 Jul 2015 / 11:30:00)

Law Firm Search Details

Search Reason:

Insurance claim in relation to traffic accident

Law Firm Case No.:

TCS(RIZA)SHD520A

Current Owner Details

Owner ID Type:

Singapore NRIC

Owner ID:

S2662133Z

Owner Name:

THIVAGAR K

Registered Address Type:

HDB / HUDC

Registered Block/House

713

MO"

Registered Street Name:

TAMPINES STREET 71

Registered Unit No ...

04 - 194

Registered Building Name:

agistered Postal Code:

520713

Current Vehicle Details

Vehicle No.:

SJP9847L

Make Description/Model:

HONDA / CITY 1.5L I-VTEC AUTO

Insurance Company Name: AIG ASIA PACIFIC INSURANCE PTE. LTD.

Land Transport Authority

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Please do not use the Back or Forward buttons on your browser as this may after the results of the transactions.

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

	FOLDER TRA	1	Tedi Seriesed	Ad) Rpt		0.01.5	Submitted	Ins Authled	Stat	ids	
Case Main	Notified 31 Aug 2015 Edit Reg	Est Submitted	Adj Assigned 17 Aug 2015 00:00 Edit Adj Rpt	S\$625.0 Edit Est		5\$6	25.00 ew Apt	IIIs Milit es	Pen Rep	Pending for Surve Report Cancel Case	
	Main	R	eference		laim Det	ails		Documents		1 -	Show All
CLAIM SU	BFOLDER DE	ETAILS					[Created	by adjuster]			
Insured:	THIVAGA	R K, 1D: S26621	33Z, Tel: +65975	37839							
Main Claimant:	TRANS-C	AB SERVICES PT	ELTD, Co. Reg. N	No.: 200303	878K						
Vehicle Reg No.:	SHD520	A			Date of	loss:	30/07/2015 (75 Months	5 11:00 - :59 and 15 Days Fro	m LTA R	eg Date (Man Yr)]
Claim Type	TP / 290	8290564SG			Policy/Co Note No.		210020271	2100202712			
Vehicle Reg No. (Insured):	53P9847I	e c			Policy No (Claimar		D-12047359MFSH/2233				
					Excess:						
Repairer:	Trans-cal	b Auto Services i	Pte Ltd (HQ) No. 4	2 Sungel Ke	dut St 1,	72934	46 Sungei Ki	dut - Tel: 628766	566		
Handling Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (SG) -	Tel: 65-641	9-3000	[Han	dled by Gan	esan, Premdeva	m]		
Claimant's Insurer:	CAR CARE		e Ltd (HQ) - Tel: 6								
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561	Handled	by K	ENNETH KO	NG] [Final F	tpt due	09/09/	2019]
ASSOCIA	TED MAIL RE	CEIVED						Vie	w Ait	Compose	Case Ma
 AIG_SG AIG_SG AIG_SG 	(14/10/2016) (15/09/2016) (25/08/2015)	pd claim status CLAIM STATUS Re: No OI GIA		/S SJP9847	rL)						
ALL ASSO	CIATED TAS	sks =					View All :	Search Tasks C	reate Ne	w Task	Comple
Due Dat	e Priority	Type Task	Group Subjec	ct Hand	ler A	ssign	ed By	Completed On	Cri	eated On	Dor

Claim Documents

*SHD520A (2908290564SG)

[SJP9847L]

TP

TRANS-CAB SERVICES PTE LTD

Jul 30 2015 11:00AM

[THIVAGAR K]

Trans-cab Auto Services Pte Ltd

Vid	ea		1 per s	page 💟	8
No.	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	11/01/19 13:17	Video - Accident	0	Load WMV	
Let	ters/Corresponder	nces	1 per	page 🔻	Ø
Na	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	- Listerial	Thumbnall	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
2	09/06/17 18:08	Insurer Offer Letter/DV (Offer superseded on 2019/09/05)	0	Load HTM	
Pho	tos/Images		3 per	page 🔍	12
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	02/06/17 15:16	Odometer Reading	0	Load JPG	Ø
2	02/06/17 15:16	Chassis Number	0	Load 3PG	120
3	02/06/17 15:16	General View	0	Load JPG	120
4	02/06/17 15:16	General View	0	Load JPG	1
5	02/06/17 15:16	General View	0	Load JPG	10
6	02/06/17 15:16	General View	0	Load JPG	120
7	02/06/17 15:16	General View	0	Load JPG	120
8	02/06/17 15:16	General View	0	Load JPG	1
9	02/06/17 15:16	General View	0	Load JPG	120
		1.		-	
Dog	cumentation		1 per		12
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	19/08/15 12:06	TP ESTIMATE - MARKED	0	Load PDF	-
2	19/08/15 12:06	TP GIA REPORT	0	Load PDF	-
3	02/09/15 11:14	NON REPORTING LETTER	0	Load PDF	-
4	31/05/17 13:48	EMAIL INFORMED TO AIG	0	Load PDF	-
5	05/06/17 08:55	LETTER TO 0I	0	Load PDF	-
6	27/09/19 17:07	WORKSHOP INVOICE	0	Load PDF	_
7	27/09/19 17:07	AUTHORISATION TO ACT FORM	0	Load PDF	
8	27/09/19 17:07	Release Voucher	0	Load PDF	
9	27/09/19 17:07	RENTAL RECEIPT	0	Load PDF	
10	27/09/19 17:07	RENTAL MILEAGE	0	Load PDF	
11	27/09/19 17:07	LTA SEARCH	0	Load PDF	-
12	27/09/19 17:07	LOD	0	Load PDF	
No.	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	09/09/15 11:44	OI GIA REPORT	0	Load PDF	

Documents Checklist

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

NOTE: TO	BE	COMPL	ETED	RY	SURVE	YOR
NOTE: TO		COMPL		01	SALLAF	

TEAR			
LEAIN			

AIG THIRD PARTY EXPRESS SETTLEMENT FOR ACCIDENTS ON OR AFTER 1ST JUNE 2008 (PAYMENT BREAKDOWN)

Vehicle No:	SJP9847L (Insd veh)			Mo	Model:		TOYOTA WISH 1.8 (A)		
	SHD520A (TP veh)								
Date of Accident:	30/07/2015								
Global Sum Settler	ment :	[X]	Yes	T	1	No	1		
Repair Estimate			: 5	5		6,764.15			
Final Repair Cost			: 5	5		480.00			
Loss of Use			. 9	5			2	.00 days	at \$50.00 per day
Rental (if any)			: 5	5			2	days	
LTA / GIA Search F	Fee		: 5	5					
Others:			: 5	5					
			: 5	5			1		
Final Settlement Si	um (Glob	al Sum)	: 5	S		480.00			
					ROL	A Applicat	ile: Yes	N MO D	OLA Scenario No:
B) For GIA Regis BOLA Liability *Assessed Liability		(%))	hain	Asse	essed Liab	ility (*):		(%)
BOLA Liability		(%))	hain	Asse	essed Liab	ility (*):		(%)
BOLA Liability * Assessed Lie	:ability to	(%) be filled) only for a		Asse	essed Liab	ility (*):		(%) BOLA does not appl
BOLA Liability: * Assessed Lia Remarks Payment Instructi 1) Trans-cab Au	: ability to i	(%) be filled o	only for a		Asse	essed Liab ions and fo	ility (*):		
BOLA Liability. * Assessed Lia Remarks Payment Instructi	: ability to i	(%) be filled o	only for a		Asse	essed Liab ions and fo	ility (*):		(%) BOLA does not appl
BOLA Liability: * Assessed Lia Remarks Payment Instructi 1) Trans-cab Au	: ability to i	(%) be filled o	only for a		Asse	essed Liab ions and fo	ility (*):		(%) BOLA does not apply

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/AIG15013928/KHA3Q2-1

Date: 27/09/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100202712

Claimant Vehicle No:

SHD520A

Insured Vehicle No: SJP9847L

Date of Loss:

30/07/2015

Nature of Claim:

TP

Claim No: 2908290564SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SHD520A

Make & Model:

TOYOTA WISH, 1.8 (A)

Engine No:

1ZZ3226162

Reg. Date:

15/04/2009 (Man. Year: 2009)

Chassis No: Odometer:

JTDER12W903001827 702065 km

Colour: Engine Capacity:

Market Value/New Car

1794 cc

Price:

N/A

Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Engine Modification:

Yes Footbrake (Serviceable):

Pre-accident Condition:

Yes

Handbrake (Serviceable):

CONDITION OF TYRES

Front Tyre Size:

195/65 R15

Rear Tyre Size:

195/65 R15

Front Left Side:

Goodyear 8 mm

Rear Left Side:

No

Goodyear 3 mm

Front Right Side:

Goodyear 8 mm

Rear Right Side:

Goodyear 3 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		2,841.64	15.00	2,826.64	99.47
Miscellaneous Items		0.00	0.00	0.00	
Labour		3,480.00	610.00	2,870.00	82.47
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Gross Total (S\$)	6,321.64	625.00	5,696.64	90.11
	+ GST 7.00/7.00% (S\$)	442.51	43.75	398.76	90.11
	Nett Amount (S\$)	6,764.15	668.75	6,095.40	90.11
	+ Loss of Use (2.0 x S	100.00			
	+ Car Rental (2.0 x S\$93.09/day) (S\$)		186.18		
		(S\$)	954.93		
	Liable Amou	477.47			
	+ Doc/Search Fee (S\$)		6.00		
		lett Liability (S\$)	483.47		
	Global Sum	Settlement (S\$)	480.00		
		_			

INSPECTION

Date of Assignment:

17/08/2015

Date Inspected:

17/08/2015 Inspected At:

Trans-cab Auto Services Pte Ltd (HQ)

No. 42 Sungei Kadut St 1

Singapore 729346

Estimated Period of Repair:

1.5 days

Adjuster: KENNETH KONG Manager: VIC ALPEH

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

REPAIR DETAILS

Recommend	ed Part	s
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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1	100000000000000000000000000000000000000	*FRONT BUMPER	Repair	487.80 FL	*-FL
2	1		*FRONT BUMPER LOWER ABSORBER	Serviceable	105.00 FL	*-FL
3	1		*FRONT BUMPER REINFORCEMENT	Repair	270.00 FL	*-FL
4	1		*FRONT BUMPER SIDE RETAINER RH	Serviceable	57.30 FL	*-FL
5	1		*FRONT HEADLAMP RH	Serviceable	672.00 FL	*-FL
6	1		*FRONT FENDER RH	Repair	698.00 FL	*-FL
7	1		*FRONT FENDER LINER RH	Serviceable	307.62 FL	*-FL
8	1		*RADIATOR GRILLE	Serviceable	169.80 FL	*-FL
9	1		*WINDSCREEN WASHER TANK -FILLER NECK	Serviceable	100.63 FL	*-FL
10	1		*WINDSCREEN WASHER TANK	Serviceable	138.33 FL	*-FL
11	1		*WINDSCREEN WASHER TANK MOTOR	Serviceable	222.38 FL	*-FL
12	1		*SET BUMPER FASTENER CLIP FRT	Not Necessary	35.00 FS	*-FS
13	1		*SET FRONT FENDER LINER FASTENER CLIP	Not Necessary	20.00 FS	*-FS
14	1		*CNG STICKER	Necessary	30.00FS	*15.00 FS
15	1		*FRONT TYRE RH	Serviceable	180.00 FS	*-FS
16	1		*FRONT TYRE RIM RH	Serviceable	120.00 FS	*-FS
17	1		*HUB CAP RH	Serviceable	35.00 FS	*-FS
F=Fr	anchise	part. S=Spc	Nett. L=ListItemDisc.			
				Sub Total (S\$)		15.00
			- List Item Discount on L Items	25.00/25.00% (S\$)	807.22	0.00
				Total Parts (S\$)	2,841.64	15.00

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.	New	1,400.00	200.00
2	TO RUST-PROOFING OF THE AFFECTED AREAS	New	220.00	0.00
3	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	1,350.00	400.00
4	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	120.00	10.00
5	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
6	TO TRANSFER OF DOOR FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
	Gross Labou	r Cost (S\$)	3,480.00	610.00
	Report was unsubmitted durin	g this print-out.		

< END OF ESTIMATES >