

INS. CASE OWNER:

CC3 / AIG 15013928 / Kha3-1

LKK:

IDAC:

Surveyor:

Kenneth

DOI:

ASSIGNMENT

17/08/2015

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No.:

SJP 9847 L

Claim No.:

290829056456

Name of Insured:

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II : \$5

D.O.A.:

30/07/2015

Place of Accident:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L YES/NO)

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No

SHD 520A

INSRS:

WSP: Trans-cab

Tel:

Liability:

RMKS:

INSRS:

WSP:

Tel:

Liability:

RMKS:

INSRS:

WSP:

Tel:

Liability:

RMKS:

INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

SHD 520A - CC3/AIG11019998/Pnlg292 DOR 28/07/2015

SJP 9847 L - CC3/AIG18008427/SLT397 DOR 03/08/2015

- RE-OPEN CASE
 - TP VIDEO IN. UPLOADED IN WIKI
 - MUR REVIEWED. VIDEO ON TP VIDEO,
 BOTH SIDE SWAPPED EACH OTHER @
 THE JUNCTION. LETTER WAS SENT OUT
 TO OI BEFORE.

- TP LOD IN BY MUR

06/09/19

- SEND 1ST OFFER TO TP
 - TP REJECTED OFFER

24/09/19

- TP ACCEPTED OFFER.
 - ALL BOON IN ORDER.
 - TO CLOSE

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:

18/09/19 - BUN

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:

ELIMINARY ADVICE Date/Time:

Sent By:

VALIZATION

Date/Time:

Confirm with:

Confirm by:

Fair Cost: PIP

S\$ 625.00

(1.5 days) Reduction: 90 %

Email ☐ Call ☐

VAL SETTLEMENT

Date/Time:

24/09/19

Confirm with:

WAT YIN

Email ☒ Call ☐

al liability:

S\$ 334.38

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

NIL

If NO or B 28, Ass. Lia:

Fair Cost: 4608.75

S\$ 4608.75

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

NIL

SIDE 2015/15

s of Rental (LOR): 93.09

S\$ 93.09

(2 days) X 93.09

REOPEN CASE

s of Use (LOU):

S\$ -

(\$ x days)

s of Income (LOI): 20.00

S\$ 20.00

(\$ 50 x 2 days)

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

v/LTA Search 6.00

S\$ 6.00

dical:

S\$ -

bursement:

S\$ -

(e.g. Tow/ Independent)

al Cost:

S\$ -

al: 4960.00

S\$ 4960.00

Global Sum S\$: 480.00

3) Survey fee: 4320.00 (PHD)

VAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

ec 1:

S\$ 480.00

Name 1:

TRANS-CAB AUTO SERVICES PTE LTD

ec 2: (Strike if N.A.)

S\$ -

Name 2:

-

ec 3: (Strike if N.A.)

S\$ -

Name 3:

-

COPY SENT

17/5/2018

INS CASE OWNER:

CC 3/AIG150 13928 / K1a3

LKK:

IDAC:

ASSIGNMENT

Surveyor:

Kenneth

DOI:

17-08-15

Date / Time:

17-08-15

Registered in Merimen:

18-08-15

Pre-assign / CCU / FTE



Insured Vehicle No.: 290829 056454

Name of Insured: Thivagar K

Insured Tel No.: HP: 97537839

Excess Sec II : SS D.O.A: 20-07-15

Is driver the owner? (YES / NO) Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

Claim No.:

Policy No.:

Make / Model:

Place of Accident: Sekelaj Rd x Middle Rd.

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

(V/L: YES / NO Insured Liability:

% Final ? Yes / No

240 528A



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

FOR CSO ONLY:

Is driver the owner? (YES / NO)

If NO, Driver Name / Age:

Driver's Own Vehicle Number:

Insurance Company:

240 528A - CC3/AIG150 9998/Kn1g2g3

290829 056454 - X

STAGE

DATE / PIC

Finalisation:

Email AIG for OI GIA:

Apt letter to OI:

Call OI:

After call ltr to OI:

Type Report:

Prepare Invoice:

Others:

Documentation Check List: Handler Typist

OI Apt Ltr:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

LTA / GIA:

Medical Bill:

Approval Email:

Payment Breakdown Form:

Others:

20/8/15 NO OI GIA sent out 1st letter

20/8/15 call OI no response

20/8/15 call OI confirm accident details
OI mention no vehicle involved in the accident
and that small scratches on the
hood of the car were the only damage
which will be affected. The car
was not damaged.

TP await for B3 settlement
we offered only 50%.

30-3-17 I DO NOT THINK Q1 HAD DESCRIBED HIS SCENARIO CLEARLY SUFFICIENT TO ASSESS HIS LIABILITY. SO TO
IMPARTIAL THE RESULT OF INQUIRY CLAIM.

2/6/17

FINAL SETTLEMENT

Date:

Confirm with

Final Liability:

50 % (Agreed / Assessed)

BOLA S/N No.: NIL

Repair Cost:

SS

Loss of Rental:

SS

Loss of Use:

SS

Disbursement:

SS

Legal Cost:

SS

Total:

SS

Global Sum: SS

Conflicting Version

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee: \$320/-

ASS. REC. BY:

REF:

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:

1 1/2 days

Res: Yes or No

Lum Sum:

1.21 %

3 Val: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No:

S110 520A

Yr Regn:

04. 99

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

Truck / Trailer or

Make:

Toz wish

c.c.

1799

Colour:

Red

A/C:

Insured / Std / NI / NA

Sp. Reading:

702065

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

JTDER12W 903 001827

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:

R:

195/65R15

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

Front

Rear

R/Bal.

8 mm

R/Bal.

3 mm

L/Bal.

8 mm

L/Bal.

3 mm

D.O.A.

30/7/15

D.O.I.

17/8/15

Survey held at

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

O/S R

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

18/8

B 625-00 Survey

in

15th pay to Catherine

2/12 B 625-00 Confirmed Tarmin

(1 1/2 x 93.09)

Annot for injury claim

Red C\$5696.65/90%.

Date/Time, File Path (if)

☐

: Preli. Report

(1)

Date/Time, File Path (if)

☐

: Final Report

(2)

Report Format:

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

Days Of Repair:

Resurvey No. of Trip:

Add Fee:

☐

Site Insp (\$)

☐

Interview (\$)

☐

Tech. Insp (\$)

☐

Weekend (\$)

Survey Fee:

Transportation

S + P.L. (\$)

Phone

Total

TOTAL



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. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile				
AIG ASIA PACIFIC INSURANCE PTE LTD			Ref : CC3/AIG15013928/Kna3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120			Date : 18-08-2015	
			Code : AIG	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SJP 9847L	Veh. Inspected	SHD 520A	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	18/08/2015	
2. Vehicle Particulars & Condition				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
4. Description of Damages				
5. General Information				
Accident Date	30/07/2015	Inspection Date	18/08/2015	
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO. 42 SUNGEI KADUT ST 1 SINGAPORE 729346			
5a. Remarks				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

11/5/2018

INS CASE OWNER:

CC 3/AIG150 13928 / Kna3

LJK:

IDAC:

ASSIGNMENT

Surveyor:

Kenneth

DOI:

17-08-15

Date / Time:

17-08-15

Registered in Merimen:

18-08-15

Pre-assign / CCU / FTE



Insured Vehicle No.: 27P 9842L

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A: 30-07-15

Is driver the owner? (YES / NO)

Nature of Accident:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO Insured Liability:

% Final ? Yes / No

24D 528A



INSRS:

WSP: Trans Cub

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time	STAGE	DATE / PIC
	FOR CSO ONLY:	
	Is driver the owner? (YES / NO)	Finalisation:
	If NO, Driver Name / Age:	Email AJG for OI GIA:
	Driver's Own Vehicle Number: Insurance Company:	Apt letter to OI:
	24D 528A - CC3/AIG11019498/Knlg292	Call OI:
	27P 9842L - X	After call ltr to OI:
		Type Report:
		Prepare Invoice:
		Others:
	Documentation Check List:	Handler Typist
	OI Apt Ltr:	<input type="checkbox"/> <input type="checkbox"/>
	Authorisation To Act:	<input type="checkbox"/> <input type="checkbox"/>
	Release Voucher:	<input type="checkbox"/> <input type="checkbox"/>
	Final Repair Bill:	<input type="checkbox"/> <input type="checkbox"/>
	Car Rental Invoice:	<input type="checkbox"/> <input type="checkbox"/>
	LTA / GIA:	<input type="checkbox"/> <input type="checkbox"/>
	Medical Bill:	<input type="checkbox"/> <input type="checkbox"/>
	Approval Email:	<input type="checkbox"/> <input type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/> <input type="checkbox"/>
	Others:	<input type="checkbox"/> <input type="checkbox"/>

FINAL SETTLEMENT	Date:	Confirm with	% (Agreed / Assessed)	BOLA S/N No.:
Repair Cost:	S\$	Final Liability:		IF NO or B 28, Ass. Lia:
Loss of Rental:	S\$	(days)		
Loss of Use:	S\$	(\$ x days)	1) Claim status: Normal/Reject/Private Settle	

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

Not Authorized RIZA
488 8 6251

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

PART		LIST	
1	1	Front Bumper	\$ 487.80 X
2	1	Front Bumper Lower Absorber	\$ 105.00 X
3	1	Front Bumper Reinforcement	\$ 270.00 X
4	1	Front Bumper Side Retainer RH	\$ 57.30 X
5	1	Front Headlamp RH	\$ 672.00 X
6	1	Front Fender RH	\$ 698.00 X
7	1	Front Fender Liner RH	\$ 307.62 X
8	1	Radiator Grille	\$ 169.80 X
9	1	Windscreen washer tank - filler neck	\$ 100.63 X
10	1	Windscreen washer tank	\$ 138.33 X
11	1	Windscreen washer tank motor	\$ 222.38 X

TOTAL	\$	3,228.86
25%	\$	807.22
	\$	2,421.65

Special Nett

1 Set	Bumper Fastener Clip FRT	\$	35.00 X
1 Set	Front Fender Liner Fastener Clip	\$	20.00 X
1	CNG Sticker	\$	30.00 155m
1	Front tyre RH	\$	180.00 X
1	Front tyre rim RH	\$	120.00 X
1	Hub cap RH	\$	35.00 X

TOTAL	\$	420.00
TOTAL PARTS	\$	2,841.65

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

\$ 1,400.00 200/

To Rust-Proofing Of The Affected Areas.

\$ 220.00 X

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

RIZA

Putty And Spray Painting Of the Affected Portion.	\$	1,350.00	400
To Check Electrical Lighting Concerned.	\$	120.00	100
To check steering geometry and computer wheel alignment	\$	220.00	X
To transfer of door fittings, attachment and perform water seepage test.	\$	170.00	X
TOTAL	\$	3,480.00	
Over All Total	\$	6,321.65	

Repair days

5 DAYS

1 1/2 day

EX-100 - Insurers hence notify the following of the following:

- To notify before repair painting
- To notify damaged parts during resurvey
- Parts must be identified to collision
- The survey is on a "Without Prejudice" basis
- The survey is a "Without Prejudice" basis
- The survey is a "Without Prejudice" basis
- The survey is a "Without Prejudice" basis

Agreed by Repairer
Signature
Date

Text size

Enquire PARF/COE Rebate for Registered Vehicle
Vehicle Owner Particulars

Owner ID Type: Company
Owner ID: 200303578K

Vehicle Details

Vehicle No: SHD520A
Vehicle to be Exported: Yes
Intended De-registration Date: 17 Aug 2015
Vehicle Make: TOYOTA
Vehicle Model: WISH 1.8 BI-FUEL AUTO
Primary Colour: Red
Manufacturing Year: 2009
Engine No: 1ZZ3226162
Chassis No: JTDER12Y903001627
Maximum Power Output: 57.0 kW (130 bhp)
Open Market Value: \$22,533.00
Original Registration Date: 15 Apr 2009
First Registration Date: 15 Apr 2009
Transfer Count: 0
Actual ARF Paid: \$13,520.00

Intended PARF Rebate Details

PARF Eligibility: Yes
PARF Eligibility Expiry Date: 14 Apr 2017
PARF Rebate Amount: \$8,755.00

Intended COE Rebate Details

COE Expiry Date: 14 Apr 2017
COE Category: A - Car (1600cc & below)
COE Period(Years): 8
QP Paid: \$8,964.00
COE Rebate Amount: \$1,735.00

Total Rebate Amount: \$10,525.00

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 17 Aug 2015

OK

Land Transport Authority

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

From: AIG Asia Pacific Insurance Pte. Ltd. (AIG_SG), sent on 19/08/2015 10:23 AM.
To: LKK_HQ
Subject: No OI GIA Report (SH520A VS SJP9847L)

Hi

Pls be advice that no OI 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
AIG



Auto
Consultants
Pte Ltd

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 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)

GENERAL INSURANCE ASSOCIATION OF SINGAPORE
RECORDS MANAGEMENT CENTRE

IMPORTANT NOTE : Please submit the completed Addendum form to the same Authorised Reporting Centre with whom you submitted the Original Report.

ADDENDUM

(A) PARTICULARS OF PERSON MAKING THE AMENDMENTS:

Original Report No : _____
Name(as shown in NRIC): _____
NRIC/Passport No : _____
Address : _____
Contact (Tel) : _____
(Email) : _____
Date of Accident : 30/07/15
Place of Accident : Selegie Rd x Middle road
Insurance Company : AIA
Vehicle Registration No : SSP 9547L
(*Vehicle Driver / Vehicle Owner) (*) Please delete as appropriate
(H/P) : _____
Time of Accident : _____

(B) ADDITIONAL INFORMATION / AMENDMENTS:

I have made a report on the above mentioned accident and would like to include additional information or make the following amendments:

A THIRD PARTY VEHICLE SHOULD BE SHDS20A. THAT ALW

FAX TO 68416051

OR

email to bpranlim@11kka4to.com

Signature of Vehicle Owner / Driver
Date:

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)



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/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)

Revoked / No settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Est Rpt/Adj	Status
Main	31 Aug 2015 Edit Reg		17 Aug 2015 00:00 Edit Adj Rpt	\$5625.00 Full Estima	\$5625.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
------	-----------	---------------	-----------	----------

CLAIM SUBFOLDER DETAILS

Insured:	THIVAGAR K, ID: S2062133Z, Tel: +6597537839	[Created by adjuster]	
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200301020K		
Vehicle Reg. No.:	SHD520A	Date of Loss:	30/07/2015 11:00 - :59
Claim Type:	TP / 2908290564SG	Policy/Cover Note No.:	2106202712
Vehicle Reg. No. (Insured):	SJP9847L	Policy No. (Claimant):	D-12047359MFSH/2233
		Excess:	
Repairer:	Trans-cab Auto Services Pte Ltd (HQ) No. 42 Sungai Kadut St 1, 29145 Sungai Kadut - Tel: 62876666		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6410-3000	Handled by Ganesan, Premdevan	
Claimant's Insurer:	First Capital Insurance Ltd (HQ) - Tel: 62222311		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 27/08/2015]		

ASSOCIATED MAIL RECEIVED

- AIG_SG (14/10/2016): pd claim status
- AIG_SG (15/09/2016): CLAIM STATUS
- AIG_SG (25/08/2015): Re: No OI GIA Report (SH520A VS SJP9847L)
- AIG_SG (19/08/2015): No OI GIA Report (SH520A VS SJP9847L)

[View All](#) [Compose Case Mail](#)

ALL ASSOCIATED TASKS

Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
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No results.

Claim Documents

*SHD520A (2908290564SG)
[SJP9B47L]
TP
TRANS-CAB SERVICES PTE LTD
Jul 30 2015 11:00AM
[THIVAGAR K]
Trans-cab Auto Services Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View Use Viewer	
Photos/Images										3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)							Thumbnail	Print	
1	02/06/17 15:16	Odometer Reading						1	Load JPG	<input checked="" type="checkbox"/>	
2	02/06/17 15:16	Chassis Number						1	Load JPG	<input checked="" type="checkbox"/>	
3	02/06/17 15:16	General View						1	Load JPG	<input checked="" type="checkbox"/>	
4	02/06/17 15:16	General View						1	Load JPG	<input checked="" type="checkbox"/>	
5	02/06/17 15:16	General View						1	Load JPG	<input checked="" type="checkbox"/>	
6	02/06/17 15:16	General View						1	Load JPG	<input checked="" type="checkbox"/>	
7	02/06/17 15:16	General View						1	Load JPG	<input checked="" type="checkbox"/>	
8	02/06/17 15:16	General View						1	Load JPG	<input checked="" type="checkbox"/>	
9	02/06/17 15:16	General View						1	Load JPG	<input checked="" type="checkbox"/>	
Documentation										1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)							Thumbnail	Print	
1	19/08/15 12:06	TP ESTIMATE - MARKED						1	Load PDF		
2	19/08/15 12:06	TP GIA REPORT						1	Load PDF		
3	02/09/15 11:14	NON REPORTING LETTER						1	Load PDF		
4	31/05/17 13:48	EMAIL INFORMED TO AIG						1	Load PDF		
5	05/06/17 08:55	LETTER TO OI						1	Load PDF		
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)							Thumbnail	Print	
1	09/09/15 11:44	OI GIA REPORT						1	Load PDF		

Documents Checklist

DOCUMENTS CHECKLIST		Reset	Save	Print
There are no document checklists configured.				
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)				
<div style="border: 1px solid black; height: 100px; width: 100%;"></div>				
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>				

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/KYA3Q2
Date: 05/06/2017**REFERENCE**

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100202712
 Claimant: SHD520A Insured Vehicle No: SJP9847L
 Vehicle No: SHD520A
 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: JTDER12W903001827
 Colour: Red Odometer: 702065 km
 Engine Capacity: 1794 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: Yes

CONDITION OF TYRES

Front Tyre Size: 195/65 R15 Rear Tyre Size: 195/65 R15
 Front Left Side: Goodyear 8 mm Rear Left Side: 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

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 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		*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	30.00 FS	*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=Franchise part. S=SpchNett. L=ListItemDisc

Sub Total (\$\$)	3,648.86	15.00
- List Item Discount on L Items 25.00/25.00% (\$\$)	807.22	0.00
Total Parts (\$\$)	2,841.64	15.00

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

Labour 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 Labour Cost (S\$)

3,480.00

610.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >



Auto
Consultants
Pte Ltd

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

c.c. *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
 TEL NO.6287 6666 FAX NO.6366 8862
 CO/GST REG NO.201019626G
SHD 520A - AIG

Not Authorised
HB 36251

RIZA

Vehicle No.:
 Chassis No.:
 Vehicle Make:
 Vehicle Model:
 Date of Accident :
 Third Party Insurer :

SHD 520A - RIZA
 JTDER12W903001827
 TOYOTA
 WISH 1.8 BI-FUEL
 30.07.2015
AIG

		PART	LIST	
1	1	Front Bumper	\$	<i>R</i> 487.80 <i>X</i>
2	1	Front Bumper Lower Absorber	\$	<i>Sm</i> 105.00 <i>X</i>
3	1	Front Bumper Reinforcement	\$	<i>R</i> 270.00 <i>X</i>
4	1	Front Bumper Side Retainer RH	\$	<i>Sm</i> 57.30 <i>X</i>
5	1	Front Headlamp RH	\$	<i>Sm</i> 672.00 <i>X</i>
6	1	Front Fender RH	\$	<i>R</i> 698.00 <i>X</i>
7	1	Front Fender Liner RH	\$	<i>Sm</i> 307.62 <i>X</i>
8	1	Radiator Grille	\$	<i>Sm</i> 169.80 <i>X</i>
9	1	Windscreen washer tank - filler neck	\$	<i>Sm</i> 100.63 <i>X</i>
10	1	Windscreen washer tank	\$	<i>Sm</i> 138.33 <i>X</i>
11	1	Windscreen washer tank motor	\$	<i>Sm</i> 222.38 <i>X</i>
TOTAL			\$	3,228.86
25%			\$	807.22
			\$	2,421.65

Specical Nett

1 Set Bumper Fastener Clip FRT	\$	<i>nn</i> 35.00 <i>X</i>
1 Set Front Fender Liner Fastener Clip	\$	<i>nn</i> 20.00 <i>X</i>
1 CNG Sticker	\$	<i>nn</i> 30.00 <i>15.00</i>
1 Front tyre RH	\$	<i>Sm</i> 180.00 <i>X</i>
1 Front tyre rim RH	\$	<i>Sm</i> 120.00 <i>X</i>
1 Hub cap RH	\$	<i>Sm</i> 35.00 <i>X</i>
TOTAL		\$ 420.00
TOTAL PARTS		\$ 2,841.65

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

\$ 1,400.00 *2000*

To Rust-Proofing Of The Affected Areas.

\$ *nn* 220.00 *X*

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

Putty And Spray Painting Of the Affected Portion.	\$	1,350.00	400
To Check Electrical Lighting Concerned.	\$	120.00	100
To check steering geometry and computer wheel alignment	\$	220.00	X
To transfer of door fittings, attachment and perform water seepage test.	\$	170.00	X

TOTAL \$ 3,480.00

Over All Total \$ 6,321.65

Repair days

5 DAYS

1 1/2 day

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	4975H
Vehicle Details	
Vehicle No.:	SHC6084H
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:	\$12,408.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	29 Jul 2022
PARF Rebate Amount:	\$9,306.00
Intended COE Rebate Details	
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:	\$30,141.00
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 12 Jun 2019

OK

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)

TO : WIC

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 MIDDLE 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)	\$	668.75
2.	Loss of Rental for <u>2</u> days @ \$ <u>93.09</u> per day	\$	186.18
3.	Loss of Income for <u>2</u> days @ \$ <u>50.00</u> per 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)



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/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)

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 **S\$480.00** (Global Sum – all in) for vehicle no. **SHD 520A** that was damaged pursuant to the accident which occurred on **30/07/2015** (date) along **JUNCTION OF SELEGIE ROAD AND MIDDLE ROAD** (location) involving vehicle no/s **SJP 9847L**. This is pursuant to the inspection conducted on **17/08/2015** (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 520A** 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 520A** (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 24 (day) of SEP (month) 2019 (year)



K9C

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 : Net 30 Days DUE DATE : 25. October 2015 PAGE : 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 :	625.00
7% GST :	43.75
Total SGD Incl. GST :	668.75

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

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

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. 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~~^{\$68.48} per day (inclusive of GST).
2. 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 No.: 713

Registered Street Name: TAMPINES STREET 71

Registered Unit No.: # 04 - 194

Registered Building Name: -

Registered 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.



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...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	31 Aug 2015 Edit Reg		17 Aug 2015 00:00 Edit Adj Rpt	\$625.00 Edit Estimates	\$625.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	THIVAGAR K, ID: S2662133Z, Tel: +6597537839								
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHD520A	Date of Loss:	30/07/2015 11:00 ~ :59 [75 Months and 15 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 2908290564SG	Policy/Cover Note No.:	2100202712						
Vehicle Reg. No. (Insured):	SJP9847L	Policy No. (Claimant):	D-12047359MFSH/2233						
		Excess:							
Repairer:	Trans-cab Auto Services Pte Ltd (HQ) No. 42 Sungei Kadut St 1, 729346 Sungei Kadut - Tel: 62876666								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000 ... [Handled by Ganesan, Premdevan]								
Claimant's Insurer:	MS First Capital Insurance Ltd (HQ) - Tel: 62222311								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 09/09/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG (05/09/2019): Report Send Back Alerts - SHD520A (TP) AIG_SG (14/10/2016): pd claim status AIG_SG (15/09/2016): CLAIM STATUS AIG_SG (25/08/2015): Re: No OI GIA Report (SH520A VS SJP9847L) AIG_SG (19/08/2015): No OI GIA Report (SH520A VS SJP9847L) 									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

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

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	11/01/19 13:17	Video - Accident	Load WMV	
Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	Edit	
2	09/06/17 18:08	Insurer Offer Letter/DV <small>(Offer superseded on 2019/09/05)</small>	Load HTM	
Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	02/06/17 15:16	Odometer Reading	Load JPG	<input checked="" type="checkbox"/>
2	02/06/17 15:16	Chassis Number	Load JPG	<input checked="" type="checkbox"/>
3	02/06/17 15:16	General View	Load JPG	<input checked="" type="checkbox"/>
4	02/06/17 15:16	General View	Load JPG	<input checked="" type="checkbox"/>
5	02/06/17 15:16	General View	Load JPG	<input checked="" type="checkbox"/>
6	02/06/17 15:16	General View	Load JPG	<input checked="" type="checkbox"/>
7	02/06/17 15:16	General View	Load JPG	<input checked="" type="checkbox"/>
8	02/06/17 15:16	General View	Load JPG	<input checked="" type="checkbox"/>
9	02/06/17 15:16	General View	Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	19/08/15 12:06	TP ESTIMATE - MARKED	Load PDF	
2	19/08/15 12:06	TP GIA REPORT	Load PDF	
3	02/09/15 11:14	NON REPORTING LETTER	Load PDF	
4	31/05/17 13:48	EMAIL INFORMED TO AIG	Load PDF	
5	05/06/17 08:55	LETTER TO OI	Load PDF	
6	27/09/19 17:07	WORKSHOP INVOICE	Load PDF	
7	27/09/19 17:07	AUTHORISATION TO ACT FORM	Load PDF	
8	27/09/19 17:07	Release Voucher	Load PDF	
9	27/09/19 17:07	RENTAL RECEIPT	Load PDF	
10	27/09/19 17:07	RENTAL MILEAGE	Load PDF	
11	27/09/19 17:07	LTA SEARCH	Load PDF	
12	27/09/19 17:07	LOD	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	09/09/15 11:44	OI GIA REPORT	Load PDF	

Documents Checklist

Reset Save Print		
<p>DOCUMENTS CHECKLIST</p> <p>There are no document checklists configured.</p>		
<p>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</p> <div style="border: 1px solid black; height: 40px; width: 100%;"></div>		
<p>Show Remarks To: <input type="checkbox"/> Handling Insurer</p> <p><small>Note: Remarks are private unless you show it to other parties.</small></p>		

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

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

Vehicle No:	SJP9847L (Insd veh)	Model:	TOYOTA WISH 1.8 (A)
	SHD520A (TP veh)		
Date of Accident:	30/07/2015		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	6,764.15
Final Repair Cost	:	\$	480.00
Loss of Use	:	\$	2.00 days at \$50.00 per day
Rental (if any)	:	\$	2 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	480.00
Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (Kindly indicate below)			
A) For <u>Non GIA Registered Workshop</u> : Agreed Liability <u>50</u> (%)			
B) For <u>GIA Registered Workshop</u> : 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	:	\$ 480.00
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

27 Sep
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: 199807198R)

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 SHD520A **Insured Vehicle No :** SJP9847L
Vehicle No : SHD520A **Nature of Claim:** TP **Claim No:** 2908290564SG
Date of Loss: 30/07/2015

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: JTDER12W903001827
 Colour: Red Odometer: 702065 km
 Engine Capacity: 1794 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: 195/65 R15 Rear Tyre Size: 195/65 R15
 Front Left Side: Goodyear 8 mm Rear Left Side: 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\$50.00/day) (S\$)		100.00		
+ Car Rental (2.0 x S\$93.09/day) (S\$)		186.18		
		954.93		
Liabile Amount (50.00%) (S\$)		477.47		
+ Doc/Search Fee (S\$)		6.00		
Nett 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

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*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	30.00 FS	*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=Franchise part. S=SpcNett. L=ListItemDisc.

Sub Total (\$\$)	3,648.86	15.00
- List Item Discount on L Items 25.00/25.00% (\$\$)	807.22	0.00
Total Parts (\$\$)	2,841.64	15.00

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	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 Labour Cost (S\$)			3,480.00	610.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >