

INS. CASE OWNER:

CC3, ALG 190 10500, K/CA3

LKK:

IDAC:

Surveyor:

K82

DOI:

12/6/19

Date / Time:

12/6/19

Registered in Merimen:

12/6/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKG 2934A

Claim No.:

Name of Insured:

HYMS CAR LEASING PTE LTD

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A:

10/6/2019

Place of Accident:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

SGH 8585

SKG 2934A

SHD 616H



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

9



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans-Cab

Ye



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

SHD 616H - Call ALG 190 10500 / K/CA3 - 10/6/19
 SKG 2934A - Call ALG 190 10500 / K/CA3 - 10/6/19

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: e-mail only 16/7/19

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

PRELIMINARY ADVICE Date/Time:

Sent By:

Post-Repair Photos:

Others:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: P/P SS 8,359.79, 5 days

Reduction:

85%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Wg Wg Y/n

Email

Call

Final Liability:

%

100

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

28

If NO or B 28, Ass. Lia: 0

Repair Cost: (W/ST)

SS

8,977.29

(3VEH C.C. 01 2ND VEH)

Loss of Rental (LOR):

SS

621.60

(6 days)

x \$103.60

Loss of Use (LOU):

SS

-

(\$ - x - days)

Loss of Income (LOI):

SS

300

(\$50 x 6 days)

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

(Tick only one)

GIA/LTA Search

SS

7.45

Medical:

SS

-

Disbursement:

SS

-

(e.g. Tow/ Independent)

Legal Cost

SS

-

Total:

SS

9,906.34

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

9,906.34

Name 1:

TRANS-CAB SERVICES PTE LTD

Payee 2: (Strike if N/A)

SS

-

Name 2:

Payee 3: (Strike if N/A)

SS

-

Name 3:

ASS REC. BY:

REF:

AIG/

Kenneth

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MY

To Inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No: _____

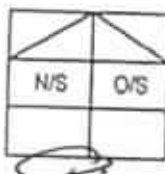
Claims No: _____

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 / PH Seen: _____ Consistent? : Yes or No

Est. Repairs: 05 days Res.: Yes or No

Lum Sum: 1-A-1 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: PHD 616H Yr Regn: 11, 17

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

Truck / Trailer or _____

Make: Perani Longitude cc 1995Colour: M. White / Red A/C: Insured / Std / NI / NASp. Reading: 15484 T/Radio: Insured / Std / NI / NA

Eng No: _____

C/No: VIFI ABL 15/AUG 283371

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: M / S/Rim / STD A/Rim orTyre Size: F: 215/60R16

R: _____

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

Front

Rear

R/Bal. 9 mmR/Bal. 9 mmL/Bal. 9 mmL/Bal. 9 mmD.O.A. 10/6/19D.O.A. 12/6/19

Survey held at _____

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

Rear N/S

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

Date / Time Action / Instruction

/ File pass to

88389.99 (Red \$47,046.29/85%)

5 days + 1 Sunday = 6 days

Date/Time, File Pass to?

☐ : Prel. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

Add Fee: ☐ : Site Insp (\$ _____)

S + RS \$ _____

☐ : Interview (\$ _____)

Fees

☐ : Tech Invs (\$ _____)

Others

☐ : Weekend (\$ _____)

TOTAL

Report Format: _____

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

Wed

Trans-cab Auto Services Pte Ltd

AAD1906-086

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 616H

*Not Authorized
Respray B4 paint*

88389.99

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

Date of Registration:

SHD 616H

VF1ABL15AUC283371

RENAULT

LATITUDE

10.6.19

AIG

24/11/2017

		PART	LIST	
1	1	BUMPER COVER REAR	\$ <i>Rs</i> 1,108.46	✓
2	1	BUMPER LOWER REAR	\$ <i>101011</i> 768.84	✓
3	1	BUMPER BRACKET CTR REAR	\$ <i>Rs</i> 113.47	} X
4	1	BUMPER BRACKET SIDE RH REAR	\$ <i>Rs</i> 135.97	
5	1	BUMPER RETAINER RH REAR	\$ <i>Rs</i> 44.99	
6	1	BUMPER REFLECTOR RH	\$ <i>Rs</i> 43.61	
7	1	BUMPER BRACKET SIDE LH REAR	\$ <i>Rs</i> 135.97	
8	1	BUMPER RETAINER LH REAR	\$ <i>Rs</i> 44.99	} X
9	1	BUMPER REFLECTOR LH	\$ <i>Rs</i> 43.61	
10	1	BUMPER BEAM REAR	\$ <i>Rs</i> 777.52	✓
11	1	BUMPER BEAM BRACKET LH REAR	\$ <i>N</i> 225.95	X
12	1	BUMPER BEAM BRACKET RH REAR	\$ <i>N</i> 225.95	X
13	1	BOOT REAR	\$ <i>Rs</i> 2,872.68	✓
14	1	BOOT FINISHER	\$ <i>Rs</i> 470.06	X
15	1	BOOT WHEATERSTRIP	\$ <i>Rs</i> 323.05	X
16	1	BOOT REFLECTOR LAMP LH	\$ <i>Rs</i> 493.35	X
17	1	BOOT REFLECTOR LAMP RH	\$ <i>Rs</i> 493.35	X
18	1	BOOT BADGE 'RENAULT'	\$ <i>Rs</i> 225.36	✓
19	1	BOOT BADGE	\$ <i>Rs</i> 225.36	✓
20	1	BOOT STRUT LH	\$ <i>Rs</i> 276.08	} X
21	1	BOOT STRUT RH	\$ <i>Rs</i> 276.08	
22	1	BOOT HINGE LH	\$ <i>N</i> 367.84	
23	1	BOOT HINGE RH	\$ <i>N</i> 367.84	
24	1	BOOT INNER TRIM	\$ <i>Rs</i> 586.45	
25	1	BOOT SWITCH	\$ <i>Rs</i> 168.13	
26	1	BOOT LOCK	\$ <i>N</i> 202.67	
27	1	BOOT LOCK CATCH	\$ <i>N</i> 74.40	} X
28	2	LICENCE PLATE LAMP	\$ <i>Rs</i> 50.52	
29	2	BOOT RUBBER PLUG	\$ <i>Rs</i> 221.81	

Trans-cab Auto Services Pte Ltd

AAD1906-086

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 616H

30	1	FENDER PANEL INNER TRIM REAR RH	\$	Sm	671.45	}	X
31	1	FENDER PANEL REAR RH	\$	na	3,299.13		
32	1	WHEELARCH REAR RH	\$	Sm	543.47		
33	1	FENDER PANEL REAR LH	\$	na	3,299.13		
34	1	FENDER PANEL INNER TRIM REAR LH	\$	Sm	671.45		
35	1	WHEELARCH REAR LH	\$	Sm	543.47		
36	1	TAILLAMP RH	\$	Sm	552.55		
37	1	TAILLAMP PANEL RH	\$	na	986.70		
38	1	TAILLAMP LH	\$	Sm	552.55	}	X
39	1	TAILLAMP PANEL LH	\$	na	986.70		
40	1	OUTER PANEL REAR (End Panel)	\$	Bz	1,471.77	}	X
41	1	OUTER PANEL REAR (End Panel)TRIM	\$	Sm	404.56		
42	1	SPARE WHEEL PANEL (Luggage Floor Panel)	\$	na	2,189.88		
43	1	SPARE WHEEL PANEL TRIM	\$	Sm	612.21		
44	1	EXHAUST REAR	\$	na	7,489.05		
45	1	EXHAUST CAP REAR	\$	na	230.49	}	X
46	1	FUEL FLAP	\$	Sm	343.57		
TOTAL			\$		36,212.51		
10%			\$		3,621.25		
			\$		32,591.26		

Special Nett

			Special Note			
1	1SET	PARKING AID	\$	Sm	700.00	X
2	1SET	REAR BUMPER CLIP	\$	na	66.00	—
3	1SET	BUMPER BRACKET CTR CLIP	\$	na	33.00	—
4	1SET	BUMPER BRACKET SIDE CLIP RH RR	\$	na	10.00	X
5	1SET	BUMPER RETAINER RH CLIP RR	\$	na	20.00	X
6	1SET	BUMPER BRACKET SIDE CLIP LH RR	\$	na	10.00	X
7	1SET	BUMPER RETAINER CLIP LH RR	\$	na	20.00	X
8	1SET	BUMPER LOWER REAR RIVET	\$	na	22.00	X
9	1SET	BUMPER LOWER REAR CLIP	\$	na	66.00	—
10	1	EXHAUST MOUNTING REAR	\$	Sm	17.82	}
11	1SET	BOOT FINISHER CLIP	\$	na	24.20	
12	1	BOOT STICKER "Trans-cab"	\$	na	30.00	
13	1	BOOT STICKER "6555-3333"	\$	na	30.00	
14	1	BOOT INNER TRIM CLIP	\$	na	45.00	
15	1SET	FENDER WHEELARCH REAR RH CLIP	\$	na	35.00	}
16	1	SPARE TYRE RIM (ROUE 7J 16H 2547)	\$	Sm	385.00	

Trans-cab Auto Services Pte Ltd

AAD1906-086

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 616H

17	1	SPARE TYRE	\$	SH	330.00	}	X
18	1	FENDER INNER TRIM CLIP RH	\$	nn	28.00		
19	1	TAILLAMP CLIP RH	\$	nn	5.00		
20	2	REAR WINDSCREEN SEALANT	\$	nn	80.00		
21	1	WINDSCREEN MOULDING	\$	nn	100.00		
22	1	REAR WINDSCREEN INNER SPONGE SEAL	\$	nn	100.00		
23	1	TAILLAMP CLIP LH	\$	nn	5.00		
24	1	FENDER INNER TRIM CLIP LH	\$	nn	28.00		
25	1SET	FENDER WHEELARCH REAR LH CLIP	\$	nn	35.00		
26	1	Rear left tyre	\$	SH	330.00		
27	1	Rear left tyre rim	\$	SH	380.00	}	
28	1	Rear right tyre	\$	SH	330.00		
29	1	Rear right tyre rim	\$	SH	380.00		
TOTAL			\$		3,645.02		

TOTAL PARTS	\$	36,236.28
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LABOUR

Putty And Spray Painting Of The Affected Portion.	\$	7,500.00	6601
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	7,500.00	600
To supply and re-do rear luggage floor panel insulation padding.	\$	nn 380.00	X
To transfer of bootlid fittings, attachments and perform water seepage test.	\$	170.00	601
To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe.	\$	nn 170.00	X
To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	170.00	601
To transfer of rear luggage floor panel fittings, attachment and perform water seepage test.	\$	nn 170.00	X

Trans-cab Auto Services Pte Ltd

AAD1906-086

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 616H

To check steering geometry and computer wheel alignment	\$	~ 220.00	X
To Rust-Proofing Of The Affected Areas.	\$	170.00	60
To repair and realign rear exhaust pipe.	\$	~ 170.00	X
To transfer of tire, rim and on wheel balancing.	\$	~ 170.00	X
To reinstall rear bumper parking sensor.	\$	170.00	60
To transfer of rear fender fittings, attachment and perform water seepage test.	\$	~ 380.00	X
To transfer of rear windscreen fittings and conduct water seepage test.	\$	~ 170.00	X
To transfer of rear bumper fittings, attachment and perform water seepage test.	\$	~ 380.00	X
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	~ 380.00	X
To apply paint protection system (PPS) maintain and enhancement	\$	~ 380.00	X
To Check Electrical Lighting Concerned.	\$	170.00	20
To drop diesel tank, pipes, hoses to facilitate bodywork repair, final checking and testing.	\$	~ 380.00	X

TOTAL \$ 19,200.00**Over All Total \$ 55,436.28****(PART BY PART) Repair Days****25 DAYS****5 day,**

LPS Auto Consultants hence notify
 the Repairer of the following:
 • To reserve before/after repair session
 • To ensure the vehicle is properly secured
 • Parts prices are subject to confirmation
 • Third party survey is on a "Without Prejudice" basis
 • No illegal modifications is allowed
 • Supplementary item(s) must be recovered and
 is subject to final approval from insurance Company
 Acknowledged by Repairer
 Signature
 Date

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

Owner ID Type:	Company
Owner ID:	3878K

Vehicle Details

Vehicle No.:	SHD616H
Vehicle to be Exported:	Yes
Intended Deregistration Date:	10 Jun 2019
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2016
Engine No.:	M9R8839C003327
Chassis No.:	VF1ABL15AUC283371
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	24 Nov 2017
First Registration Date:	24 Nov 2017
Transfer Count:	0
Actual ARF Paid:	\$19,998.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	23 Nov 2025
PARF Rebate Amount:	\$14,998.00

Intended COE Rebate Details

COE Expiry Date:	23 Nov 2025
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$33,596.00
COE Rebate Amount:	\$26,876.00
Total Rebate Amount:	\$41,874.00

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 10 Jun 2019

OK

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Friday, 13 December 2019 4:59 PM
To: Ng Wai Yin
Cc: claims@transcab.com.sg; Admin A
Subject: RE: OFFER - Accident between SHD 616H (TP) & SKG 2934A (AIG) on 10/06/2019 -- AAD1906-086
Attachments: AIG DV.pdf

Without Prejudice

Dear Sir/Madam,

Thank you for the acceptance.

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

Thank you.

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

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

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

Best Regards,

Khanchna Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841 2360 | email: Khanchna@lkkauto.com | Fax: 6741-4108

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

From: Ng Wai Yin <waiyin.ng@transcab.com.sg>
Sent: Wednesday, 11 December 2019 2:44 PM
To: Khanchna (LKK Auto) <khanchna@lkkauto.com>
Cc: claims@transcab.com.sg; Admin A <admin-a@lkkauto.com>
Subject: RE: OFFER - Accident between SHD 616H (TP) & SKG 2934A (AIG) on 10/06/2019 -- AAD1906-086

WITHOUT PREJUDICE

Dear Khanchna

Please proceed to send us the DV.

Thank You

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Wednesday, 11 December 2019 11:45 AM
To: Ng Wai Yin; claims@transcab.com.sg
Cc: Admin A
Subject: OFFER - Accident between SHD 616H (TP) & SKG 2934A (AIG) on 10/06/2019

Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement as follows:

1. Cost of Repair (w/GST)	\$ 8,977.29
2. Loss of Rental (6 days x \$103.60)	\$ 621.60
3. Loss of Income (6 days x \$50)	\$ 300.00
4. LTA Search Fee	\$ 7.45
Total	\$ 9,906.34

Please confirm acceptance.

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

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

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

Best Regards,

Khanchna | Case Handler

LKK Auto Consultants Pte Ltd

DID: **6841 2360** | email: Khanchna@lkkauto.com | Fax: 6741-4108

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

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/AIG19010500/KKA3Q2
Date: 05/11/2019

REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	
Claimant Vehicle No:	SHD616H	Insured Vehicle No:	SKG2934A
Date of Loss:	10/06/2019	Nature of Claim:	TP
		Claim No:	5968898328SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHD616H	Engine No:	M9R8839C003327
Make & Model:	RENAULT LATITUDE, 2.0 L DCI AUTO D/AB 4DR (A)	Chassis No:	VF1ABL15AUC283371
Reg. Date:	24/11/2017 (Man. Year: 2016)	Odometer:	154841 km
Colour:	Metallic White/Red		
Engine Capacity:	1995 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	Market Value/New Car Price		

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:	215/60 R16	Rear Tyre Size:	215/60 R16
Front Left Side:	Giti 9 mm	Rear Left Side:	Giti 9 mm
Front Right Side:	Giti 9 mm	Rear Right Side:	Giti 9 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	36,236.26	6,869.99	29,366.27	81.04
Miscellaneous Items	0.00	0.00	0.00	
Labour	19,200.00	1,520.00	17,680.00	92.08
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	55,436.26	8,389.99	47,046.27	84.87
+ GST 7.00/7.00% (S\$)	3,880.54	587.30	3,293.24	84.87
Nett Amount (S\$)	59,316.80	8,977.29	50,339.51	84.87
+ Loss of Use (6.0 x S\$50.00/day) (S\$)		300.00		
+ Car Rental (6.0 x S\$103.60/day) (S\$)		621.60		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		9,906.34		

INSPECTION

Date of Assignment:	12/06/2019	
Date Inspected:	12/06/2019	Inspected At: Trans-cab Auto Services Pte Ltd No 2 Ang Mo Kio Street 63 Singapore 569111
Estimated Period of Repair:	5.0 days	

Adjuster: KENNETH KONG

Manager: Khanchna Pothuraj

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

Print Received Message

This mail is associated with :

***SHD616H (5968898328SG)
[SKG2934A]**

TP

TRANS-CAB SERVICES PTE LTD

Jun 10 2019 8:00AM

[HYMS CAR LEASING PTE LTD]

Trans-cab Auto Services Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 03/12/2019 11:54 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$9906.34) - SHD616H - Claim Handler: Ler, Bernard-JQ

Approved:9906.34:Cost of Repair : \$8,977.29 Loss of Income : \$300.00 6 days @ S\$ 50/day Loss of Rental :
\$621.60 6 days @ S\$ 103.60/day LTA/ GIA Search Fee : \$7.45 Total : \$9,906.34

...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	14 Jun 2019 Edit Reg		12 Jun 2019 00:00 Edit Adj Rpt	S\$8,389.99 Edit Estimates	S\$8,389.99 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: HYMS CAR LEASING PTE LTD , Co. Reg. No.: 201320561K									
Main Claimant: TRANS-CAB SERVICES PTE LTD , Co. Reg. No.: 200303878K									
Vehicle Reg. No.: SHD616H		Date of Loss: 10/06/2019 08:00 - :59 [18 Months and 17 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 5968898328SG		Policy/Cover Note No.: 0999994505 (Comprehensive)							
Vehicle Reg. No. (Insured): SKG2934A		Policy No. (Claimant): VPX/P1680520							
		Excess:							
Repairer: Trans-cab Auto Services Pte Ltd () No 2 Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel:									
Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Ler, Bernard-JQ] BernardJiQian.Ler@aig.com									
Claimant's Insurer: AXA Insurance Pte Ltd (HQ) - Tel: 6880 4888									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 24/06/2019]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- AIG_SG_EXPRESS (03/12/2019): Alert - Adj Mandate Approved (S\$9906.34) - SHD616H - Claim Handler: Ler, Bernard... - AIG_SG (14/06/2019): Request To Upload TP GIA Report									
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

*SHD616H (5968898328SG)
[SKG2934A]
TP
TRANS-CAB SERVICES PTE LTD
Jun 10 2019 8:00AM
[HYMS CAR LEASING PTE LTD]
Trans-cab Auto Services Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Letters/Correspondences			1 per page ☐ ☒	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown		Edit
Photos/Images			3 per page ☐ ☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	05/11/19 09:03	General View	Load JPG	☒
2	05/11/19 09:03	General View	Load JPG	☒
3	05/11/19 09:03	General View	Load JPG	☒
4	05/11/19 09:03	General View	Load JPG	☒
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12	05/11/19 09:03	General View	Load JPG	☒
13	05/11/19 09:03	General View	Load JPG	☒
14	05/11/19 09:03	Odometer Reading	Load JPG	☒
15	05/11/19 09:03	Chassis Number	Load JPG	☒
16	05/11/19 09:03	General View	Load JPG	☒
17	05/11/19 09:03	General View	Load JPG	☒
18	05/11/19 09:03	General View	Load JPG	☒
19	05/11/19 09:03	General View	Load JPG	☒
20	05/11/19 09:03	General View	Load JPG	☒
Documentation			1 per page ☐ ☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	16/06/19 15:52	TP ESTIMATE-MARKED	Load PDF	
2	16/06/19 15:52	TP GIA REPORT	Load PDF	
3	16/07/19 15:35	EMAIL TO OI	Load PDF	
4	23/10/19 10:48	RENTAL RECEIPT	Load PDF	
5	23/10/19 10:48	RENTAL MILEAGE	Load PDF	
6	23/10/19 10:48	LTA SEARCH	Load PDF	
7	23/10/19 10:48	LOD	Load PDF	
8	18/12/19 09:28	WORKSHOP INVOICE	Load PDF	
9	18/12/19 09:28	AUTHORISATION TO ACT FORM	Load PDF	
10	18/12/19 09:28	Release Voucher	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	14/06/19 11:02	OI GIA REPORT	Load PDF	

Documents Checklist

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

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

Show Remarks To: ☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SKG2934A (Insd veh)	Model:	RENAULT LATITUDE 2.0 L
	SHD616H (TP veh)		DCI AUTO D/AB 4DR (A)
Date of Accident:	10/06/2019		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	59,316.80
Final Repair Cost	:	\$	8,977.29
Loss of Use	:	\$	300.00
Rental (if any)	:	\$	621.60
LTA / GIA Search Fee	:	\$	7.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	9,906.34

6.00 days at \$50.00 per day
6 days

Is Third Party Workshop GIA Registered?	☐ YES	☒ NO	(Kindly indicate below)
A) For <u>Non GIA Registered Workshop</u> :	Agreed Liability _____ 100 _____ (%)		
B) For <u>GIA Registered Workshop</u> :	BOLA Applicable: Yes/ No BOLA Scenario No: _____		
	BOLA Liability: _____ (%) Assessed Liability (*): _____ 0 _____ (%)		
* 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	:	\$ 9,906.34
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

18 Dec
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: 199607196R)

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/AIG19010500/KKA3Q2

Date: 18/12/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994505
 Claimant SHD616H Insured Vehicle No : SKG2934A
 Vehicle No : SHD616H
 Date of Loss: 10/06/2019 Nature of Claim: TP Claim No: 5968898328SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD616H
 Make & Model: RENAULT LATITUDE, 2.0 L DCI AUTO D/AB 4DR (A) Engine No: M9R8839C003327
 Reg. Date: 24/11/2017 (Man. Year: 2016) Chassis No: VF1ABL15AUC283371
 Colour: Metallic White/Red Odometer: 154841 km
 Engine Capacity: 1995 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 215/60 R16 Rear Tyre Size: 215/60 R16
 Front Left Side: Giti 9 mm Rear Left Side: Giti 9 mm
 Front Right Side: Giti 9 mm Rear Right Side: Giti 9 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	36,236.26	6,869.99	29,366.27	81.04
Miscellaneous Items	0.00	0.00	0.00	
Labour	19,200.00	1,520.00	17,680.00	92.08
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	55,436.26	8,389.99	47,046.27	84.87
+ GST 7.00/7.00% (S\$)	3,880.54	587.30	3,293.24	84.87
Nett Amount (S\$)	59,316.80	8,977.29	50,339.51	84.87
+ Loss of Use (6.0 x S\$50.00/day) (S\$)		300.00		
+ Car Rental (6.0 x S\$103.60/day) (S\$)		621.60		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		9,906.34		

INSPECTION

Date of Assignment: 12/06/2019
 Date Inspected: 12/06/2019 Inspected At: Trans-cab Auto Services Pte Ltd
 No 2 Ang Mo Kio Street 63
 Singapore 569111
 Estimated Period of Repair: 5.0 days

Adjuster: KENNETH KONG**Manager:** Khanchna Pothuraj

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BUMPER COVER REAR	Bent	1,108.46 FL	*1,108.46 FL
2	1		*BUMPER LOWER REAR	Dented / Distorted	768.84 FL	*768.84 FL
3	1		*BUMPER BRACKET CTR REAR	Serviceable	113.47 FL	*- FL
4	1		*BUMPER BRACKET SIDE RH REAR	Serviceable	135.97 FL	*- FL
5	1		*BUMPER RETAINER RH REAR	Serviceable	44.99 FL	*- FL
6	1		*BUMPER REFLECTOR RH	Serviceable	43.61 FL	*- FL
7	1		*BUMPER BRACKET SIDE LH REAR	Serviceable	135.97 FL	*- FL
8	1		*BUMPER RETAINER LH REAR	Serviceable	44.99 FL	*- FL
9	1		*BUMPER REFLECTOR LH	Serviceable	43.61 FL	*- FL
10	1		*BUMPER BEAM REAR	Bent	777.52 FL	*777.52 FL
11	1		*BUMPER BEAM BRACKET LH REAR	Repair	225.95 FL	*- FL
12	1		*BUMPER BEAM BRACKET RH REAR	Repair	225.95 FL	*- FL
13	1		*BOOT REAR	Bent	2,872.68 FL	*2,872.68 FL
14	1		*BOOT FINISHER	Serviceable	470.06 FL	*- FL
15	1		*BOOT WEATHERSTRIP	Serviceable	323.05 FL	*- FL
16	1		*BOOT REFLECTOR LAMP LH	Serviceable	493.35 FL	*- FL
17	1		*BOOT REFLECTOR LAMP RH	Serviceable	493.35 FL	*- FL
18	1		*BOOT BADGE RENAULT	Necessary	225.36 FL	*225.36 FL
19	1		*BOOT BADGE	Necessary	225.36 FL	*225.36 FL
20	1		*BOOT STRUR LH	Serviceable	276.08 FL	*- FL
21	1		*BOOT STRUR RH	Serviceable	276.08 FL	*- FL
22	1		*BOOT HINGE LH	Repair	367.84 FL	*- FL
23	1		*BOOT HINGE RH	Repair	367.84 FL	*- FL
24	1		*BOOT INNER TRIM	Serviceable	586.45 FL	*- FL
25	1		*BOOT SWITCH	Serviceable	168.13 FL	*- FL
26	1		*BOOT LOCK	Repair	202.67 FL	*- FL
27	1		*BOOT LOCK CATCH	Repair	74.40 FL	*- FL
28	2		*LICENCE PLATE LAMP	Serviceable	50.52 FL	*- FL
29	2		*BOOT RUBBER PLUG	Serviceable	221.81 FL	*- FL
30	1		*FENDER PANEL INNER TRIM REAR RH	Serviceable	671.45 FL	*- FL
31	1		*FENDER PANEL REAR RH	Repair	3,299.13 FL	*- FL
32	1		*WHEELARCH REAR RH	Serviceable	543.47 FL	*- FL
33	1		*FENDER PANEL REAR LH	Repair	3,299.13 FL	*- FL
34	1		*FENDER PANEL INNER TRIM REAR LH	Serviceable	671.45 FL	*- FL
35	1		*WHEELARCH REAR LH	Serviceable	543.47 FL	*- FL
36	1		*TAILLAMP RH	Serviceable	552.55 FL	*- FL
37	1		*TAILLAMP PANEL RH	Repair	986.70 FL	*- FL
38	1		*TAILLAMP LH	Serviceable	552.55 FL	*- FL
39	1		*TAILLAMP PANEL LH	Repair	986.70 FL	*- FL
40	1		*OUTER PANEL REAR (END PANEL)	Bent	1,471.77 FL	*1,471.77 FL
41	1		*OUTER PANEL REAR (END PANEL)TRIM	Serviceable	404.56 FL	*- FL
42	1		*SPARE WHEEL PANEL (LUGGAGE FLOOR PANEL)	Repair	2,189.88 FL	*- FL
43	1		*SPARE WHEEL PANEL TRIM	Serviceable	612.21 FL	*- FL
44	1		*EXHAUST REAR	Repair	7,489.05 FL	*- FL
45	1		*EXHAUST CAP REAR	Repair	230.49 FL	*- FL
46	1		*FUEL FLAP	Serviceable	343.57 FL	*- FL
47	1		*SET PARKING AID	Serviceable	700.00 FS	*- FS
48	1		*SET REAR BUMPER CLIP	Necessary	66.00 FS	*66.00 FS
49	1		*SET BUMPER BRACKET CTR CLIP	Necessary	33.00 FS	*33.00 FS
50	1		*SET BUMPER BRACKET SIDE CLIP RH RR	Not Necessary	10.00 FS	*- FS

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
51	1		*SET BUMPER RETAINER RH CLIP RR	Not Necessary	20.00 FS	*- FS
52	1		*SET BUMPER BRACKET SIDE CLIP LH RR	Not Necessary	10.00 FS	*- FS
53	1		*SET BUMPER RETAINER CLIP LH RR	Not Necessary	20.00 FS	*- FS
54	1		*SET BUMPER LOWER REAR RIVET	Not Necessary	22.00 FS	*- FS
55	1		*SET BUMPER LOWER REAR CLIP	Necessary	66.00 FS	*66.00 FS
56	1		*EXHAUST MOUNTING REAR	Serviceable	17.82 FS	*- FS
57	1		*SET BOOT FINISHER CLIP	Not Necessary	24.20 FS	*- FS
58	1		*BOOT STICKER TRANS-CAB	Not Necessary	30.00 FS	*- FS
59	1		*BOOT STICKER 6555-3333	Not Necessary	30.00 FS	*- FS
60	1		*BOOT INNER TRIM CLIP	Not Necessary	45.00 FS	*- FS
61	1		*SET FENDER WHEELARCH REAR RH CLIP	Not Necessary	35.00 FS	*- FS
62	1		*SPARE TYRE RIM (ROUE 7J 16H 2547)	Serviceable	385.00 FS	*- FS
63	1		*SPARE TYRE	Serviceable	330.00 FS	*- FS
64	1		*FENDER INNER TRIM CLIP RH	Not Necessary	28.00 FS	*- FS
65	1		*TAILLAMP CLIP RH	Not Necessary	5.00 FS	*- FS
66	2		*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*- FS
67	1		*WINDSCREEN MOULDING	Not Necessary	100.00 FS	*- FS
68	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
69	1		*TAILLAMP CLIP LH	Not Necessary	5.00 FS	*- FS
70	1		*FENDER INNER TRIM CLIP LH	Not Necessary	28.00 FS	*- FS
71	1		*SET FENDER WHEELARCH REAR RH CLIP	Not Necessary	35.00 FS	*- FS
72	1		*REAR LEFT TYRE	Serviceable	330.00 FS	*- FS
73	1		*REAR LEFT TYRE RIM	Serviceable	380.00 FS	*- FS
74	1		*REAR RIGHT TYRE	Serviceable	330.00 FS	*- FS
75	1		*REAR RIGHT TYRE RIM	Serviceable	380.00 FS	*- FS

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

Sub Total (\$\$)	39,857.51	7,614.99
- List Item Discount on L Items 10.00/10.00% (\$\$)	3,621.25	745.00
Total Parts (\$\$)	36,236.26	6,869.99

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	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	7,500.00	660.00
2	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.	New	7,500.00	600.00
3	TO SUPPLY AND RE-DO REAR LUGGAGE FLOOR PANEL INSULATION PADDING	New	380.00	0.00
4	TO TRANSFER OF BOOTLID FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	60.00
5	TO DROP REAR EXHAUST BOX ,RENEW THE SAME ,TO REPAIR AND REALIGN CENTRE EXHAUST PIPE	New	170.00	0.00
6	TO TRANSFER OF REAR END PANEL FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	60.00
7	TO TRANSFER OF REAR LUGGAGE FLOOR PANEL FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
8	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
9	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	60.00
10	TO REPAIR AND REALIGN REAR EXHAUST PIPE	New	170.00	0.00
11	TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING	New	170.00	0.00
12	TO REINSTALL REAR BUMPER PARKING SENSOR	New	170.00	60.00
13	TO TRANSFER OF REAR FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
14	TO TRANSFER OF REAR WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	0.00
15	TO TRANSFER OF REAR BUMPER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
16	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR	New	380.00	0.00
17	TO APPLY PAINT PROTECTION SYSTEM (PPS) MAINTAIN AND ENHANCEMENT	New	380.00	0.00
18	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	20.00
19	TO DROP DIESEL TANK ,PIPES ,HOSES TO FACILITATE BODYWORK REPAIR ,FINAL CHECKING AND TESTING	New	380.00	0.00
Gross Labour Cost (S\$)			19,200.00	1,520.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >