

INSURANCE

INS. CASE OWNER:

CC 3/AIG1901

1406

Kdb39

LKK: IDAC:

Surveyor:

Kenneth

DOI:

ASSIGNMENT

26/6/19

Date / Time:

26/6/19

Registered in Merimen:

27/6/19

Pre-assign / CCU / FTE



Insured Vehicle No. :

SMD 7547T

Claim No. :

152110901556

Name of Insured :

MO HAMMAD MISHM BIN MURDIN

Policy No. :

Insured Tel No. :

HP:

Make / Model :

MH209

Excess Sec II :SS

D.O.A. :

25/6/19

Place of Accident :

BET TIMAR PUNJAB

Is driver the owner? (YES / NO)

(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

SMD 127C



INSRS: WSP: Tel: Liability: RMKS:

TRANS CAM



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:

Date/Time	STAGE	DATE / PIC
23/10/19	Non-Reporting Itr (1st)	
	Non-Reporting Itr (2nd)	
	Non-Reporting Itr (Final)	
	Notification Itr (if non-pickup)	
	Call OI:	
	After call Itr to OI:	
	Documentation Check List:	Handler Typist
	Notification Itr (if non-pickup)	<input type="checkbox"/>
	After call Itr to OI:	<input checked="" type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/>
	Car Rental Invoice:	<input checked="" type="checkbox"/>
	Towing Invoice:	<input checked="" type="checkbox"/>
	LTA / GIA :	<input checked="" type="checkbox"/>
	Medical Bill:	<input type="checkbox"/>
	PIR:	<input type="checkbox"/>
	Mandate/Reject Instruction:	<input type="checkbox"/>
	LOD:	<input checked="" type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/>
	Others:	<input type="checkbox"/>

PRELIMINARY ADVICE Date/Time: Sent By: Confirm with: Confirm by:

FINALIZATION Date/Time: Confirm with: Confirm by: Repair Cost: SS (days) Reduction: % Email Call

FINAL SETTLEMENT Date/Time: 10/12/19 Confirm with: My Acc: Ym Email Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 15 If NO or B 28, Ass. Lia:

Repair Cost: (w/635) SS 10165.00

Loss of Rental (LOR): SS 795.04 (8 days) x \$99.13

Loss of Use (LOU): SS - (5 x days)

Loss of Income (LOI): SS 400.00 (5 50 x 8 days)

LOR only LOU only LOR + LOU LOR + LOI [Tick only one]

GIA/LTA Search SS 7.79

Medical: SS -

Disbursement: SS - (e.g. Tow/ Independent)

Legal Cost: SS -

Total: SS 11365.53 Global Sum SS:

FINAL PAYMENT Date/Time: Confirm with: Email Call

Payee 1: SS 11365.53 Name 1: Trans-Cab Auto Services Pte Ltd

Payee 2: (Strike if N.A.) SS Name 2:

Payee 3: (Strike if N.A.) SS Name 3:

CRAB SENT 26/6/19

1) Claim status: Normal/Reject/Private Settle
2) Report Format: TP
3) Survey fee: \$320

Trans-cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 127C

AAD1906-224

Not Authorized
1/1 Sep @ 9500

26 JUL 2019

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

SHD 127C

VF1ABL15AUC282228

RENAULT

LATITUDE

25.6.19

AIG

21/8/2015

	PART		LIST	
1	DOOR PANEL REAR LH	\$	<i>B1</i> 2,844.66	✓
1	DOOR GUIDE REAR LH	\$	<i>Sen</i> 176.82	} X
1	DOOR HINGE UPPER LH	\$	<i>KL</i> 274.50	
1	DOOR HINGE LOWER LH	\$	<i>KL</i> 300.55	
1	DOOR CHECK REAR LH/RH L70Y	\$	<i>Sen</i> 203.06	
1	DOOR LOCK REAR LH	\$	<i>KL</i> 908.75	
1	DOOR HANDLE OUTER REAR LH	\$	<i>Sen</i> 126.49	
1	DOOR HANDLE CAP REAR LH	\$	<i>Sen</i> 35.52	
1	DOOR HANDLE SEAL REAR LH	\$	<i>Sen</i> 7.89	
1	DOOR HANDLE COVER REAR LH	\$	<i>Sen</i> 13.22	
1	DOOR HANDLE MODULE REAR LH	\$	<i>Sen</i> 133.60	
1	DOOR REGULATOR REAR LH	\$	<i>Sen</i> 1,135.10	X
1	DOOR REGULATOR MOTOR REAR LH	\$	<i>Sen</i> 893.75	X
1	DOOR REGULATOR NUT REAR L70Y	\$	<i>Sen</i> 12.43	} X
1	DOOR REGULATOR MOTOR SCREW REAR L70Y	\$	<i>Sen</i> 6.31	
1	DOOR FINISHER REAR LH	\$	<i>Sen</i> 423.10	
1	DOOR MOULDING REAR LH	\$	<i>Sen</i> 176.82	
1	DOOR MOULDING CLIP L70Y	\$	<i>Sen</i> 5.92	
1	DOOR MOULDING SCREW L70Y	\$	<i>Sen</i> 6.91	
1	DOOR CASING REAR LH	\$	<i>Sen</i> 1,509.06	
1	DOOR WATER SHIELD REAR LH	\$	<i>Sen</i> 30.39	
1	DOOR CASING CLIP	\$	<i>Sen</i> 12.63	
1	DOOR CASING LIGHT L70Y	\$	<i>Sen</i> 48.74	
1	DOOR FINISHER INNER REAR LH	\$	<i>Sen</i> 323.44	} X
1	DOOR FINISHER BRACKET INNER REAR LH	\$	<i>KL</i> 46.97	
1	DOOR FINISHER BRACKET INNER REAR LH	\$	<i>KL</i> 20.33	
1	DOOR FINISHER BRACKET INNER REAR LH	\$	<i>KL</i> 20.33	
1	DOOR FINISHER BRACKET INNER REAR LH	\$	<i>KL</i> 20.33	
1	DOOR GRAB HANDLE REAR LH	\$	<i>Sen</i> 210.96	
1	DOOR BLIND REAR LH	\$	<i>Sen</i> 741.80	

Trans-cab Auto Services Pte Ltd

AAD1906-224

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 127C

1	DOOR WHEATHESTRIIP REAR LH	\$	Su	410.66	X
1	DOOR SEAL REAR LH	\$	Su	162.02	X
1	DOOR GLASS RUNNER SEAL REAR LH	\$	Su	229.31	X
1	DOOR WAIST SEAL OUTER REAR LH	\$	Su	334.69	X
1	DOOR WAIST SEAL INNER REAR LH	\$	Su	115.64	X
1	DOOR PANEL FRT LH	\$	Bu	2,844.66	✓
1	DOOR CHECK FRT LH	\$	Su	194.77	} X
1	DOOR LOCK FRT LH	\$	M	908.75	
1	DOOR CATCH FRT LH	\$	M	131.23	
1	DOOR HANDLE OUTER FRT LH	\$	Su	477.76	
1	DOOR HANDLE COVER FRT LH	\$	Su	13.22	
1	DOOR HANDLE MODULE FRT LH	\$	Su	133.60	
1	DOOR REGULATOR FRT LH	\$	M	505.19	
1	DOOR REGULATOR MOTOR FRT LH	\$	M	796.46	
1	DOOR REGULATOR GUIDE FRT LH	\$	Su	120.97	
1	DOOR MOULDING FRONT LH	\$	Su	176.82	
1	DOOR FINISHER FRONT LH	\$	Su	423.10	
1	DOOR CASING FRONT LH	\$	Su	1,509.06	
1	DOOR BLIND FRONT LH	\$	Su	741.80	
1	DOOR WHEATHESTRIIP FRONT LH	\$	Su	410.66	
1	DOOR SEAL FRONT LH	\$	Su	162.02	
1	DOOR GLASS RUNNER SEAL FRONT LH	\$	Su	229.31	
1	DOOR WAIST SEAL OUTER FRONT LH	\$	Su	334.69	
1	DOOR WAIST SEAL INNER FRONT LH	\$	Su	115.64	
1	ROCKER PANEL INNER GARNISH LH	\$	Su	466.51	
1	ROCKER PANEL INNER LH	\$	M	1,024.79	
1	ROCKER PANEL OUTER LH	\$	M	1,184.99	
1	ROCKER PANEL CENTER LH	\$	M	990.25	
1	DOOR MIRROR ASSY LH	\$	M	1,483.40	
1	DOOR HARNESS WIRE LH	\$	Su	2,670.00	
1	FENDER PANEL REAR LH	\$	Bu	3,299.13	✓
1	FENDER PANEL INNER TRIM REAR LH	\$	Su	671.45	X
1	WHEELARCH REAR LH	\$	Su	543.47	X
1	TAILLAMP LH	\$	Su	552.55	X
1	TAILLAMP PANEL LH	\$	M	986.70	X
1	BUMPER COVER REAR	\$	Bu	1,108.46	✓
1	BUMPER LOWER REAR	\$	Su	768.84	X
1	BUMPER BRACKET CTR REAR	\$	Su	113.47	X

Trans-cab Auto Services Pte Ltd

AAD1906-224

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 127C

1	BUMPER BRACKET SIDE LH REAR	\$	135.97	X
1	BUMPER RETAINER LH REAR	\$	44.99	X
1	BUMPER REFLECTOR LH	\$	43.61	X
1	BUMPER BEAM REAR	\$	777.52	X
1	BUMPER BEAM BRACKET LH REAR	\$	225.95	X
TOTAL		\$	39,244.47	
10%		\$	3,924.45	
		\$	35,320.02	

Special Nett

1	REAR DOOR STICKER '6555-3333'	\$	100.00	60SA
1	FRONT DOOR STICKER 'Trans-Cab'	\$	80.00	60SA
1	FRONT DOOR STICKER 'Classic'	\$	80.00	15SA
1	DOOR CHECK BOLT	\$	22.69	} X
1	DOOR GUIDE SCREW	\$	10.85	
1	DOOR HINGE BOLT	\$	10.85	
1	DOOR HINGE NUT LH	\$	14.60	
1	DOOR CHECK NUT	\$	3.75	
1	DOOR LOCK SCREW L70Y	\$	6.12	
1	DOOR CATCH SCREW L70Y	\$	10.06	
1	REAR LEFT TYRE	\$	300.00	
1	REAR LEFT TYRE RIM	\$	380.00	
1	FRONT LEFT TYRE	\$	300.00	
1SET	WHEELARCH CLIP FRT LH	\$	30.50	
1	FENDER INNER TRIM CLIP LH	\$	28.00	
1SET	FENDER WHEELARCH REAR LH CLIP	\$	35.00	
1	FRONT LEFT TYRE RIM	\$	380.00	
2	REAR WINDSCREEN SEALANT	\$	80.00	40SA
1	REAR WINDSCREEN MOULDING	\$	120.00	✓
1	REAR WINDSCREEN INNER SPONGE SEAL	\$	100.00	30SA
1	TAILLAMP CLIP LH	\$	5.00	X
1SET	PARKING AID	\$	700.00	X
1SET	REAR BUMPER CLIP	\$	66.00	✓
1SET	BUMPER BRACKET CTR CLIP	\$	33.00	✓
1SET	BUMPER BRACKET SIDE CLIP LH RR	\$	10.00	X
1SET	BUMPER RETAINER CLIP LH RR	\$	20.00	X
1SET	BUMPER LOWER REAR RIVET	\$	22.00	X
1SET	BUMPER LOWER REAR CLIP	\$	66.00	X

Trans-cab Auto Services Pte Ltd

AAD1906-224

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 127C

TOTAL	\$	3,014.44
--------------	-----------	-----------------

TOTAL PARTS	\$	38,334.45
--------------------	-----------	------------------

LABOUR

To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	380.00	<i>100d</i>
Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	7,500.00	<i>800d</i>
To check steering geometry and computer wheel alignment	\$	<i>nn</i> 220.00	<i>X</i>
Putty and spray painting of the affected portion.	\$	7,500.00	<i>1100d</i>
Labour charge to mount and dismount vehicle on jig bench, to facilitate repair.	\$	<i>nn</i> 380.00	<i>X</i>
To transfer of rear windscreen fittings and conduct water seepage test.	\$	170.00	<i>12d</i>
To transfer of tire, rim and on wheel balancing.	\$	<i>nn</i> 170.00	<i>X</i>
To transfer of Rear door fittings, attachment and perform water seepage test.	\$	380.00	<i>60d</i>
To transfer of Rear fender fittings, attachment and perform water seepage test.	\$	<i>nn</i> 380.00	<i>X</i>
To transfer of Front door fittings, attachment and perform water seepage test.	\$	380.00	<i>60d</i>
To Check Electrical Lighting Concerned.	\$	170.00	<i>20d</i>
To rust-proofing of the affected areas.	\$	170.00	<i>90d</i>

Trans-cab Auto Services Pte Ltd

AAD1906-224

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 127C

To apply paint protection system (PPS) maintain and enhancement	\$	<i>nn</i> 380.00 <i>X</i>
To transfer of Rear Bumper fittings, attachment and perform water seepage test.	\$	<i>nn</i> 380.00 <i>X</i>
To reinstall rear bumper parking sensor.	\$	170.00 <i>601</i>
TOTAL	\$	18,730.00
Over All Total	\$	57,064.45

LUMP SUM (REPAIR DAY)

~~25~~ **DAYS**

6 days

LKIC Auto Consultants hence notify the Repairer of the following:

- To receive beforehand every parking
- To display damaged panel during repair
- Parts prices are subject to fluctuation
- The party supply is give 'Special Privilege' first
- No legal modification is allowed
- Supplementary works must be reviewed and 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.:	SHD127C
Vehicle to be Exported:	Yes
Intended Deregistration Date:	25 Jun 2019
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2015
Engine No.:	M9R8B39C002681
Chassis No.:	VF1ABL15AUC282228
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	21 Aug 2015
First Registration Date:	21 Aug 2015
Transfer Count:	0
Actual ARF Paid:	\$19,998.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	20 Aug 2023
PARF Rebate Amount:	\$14,998.00

Intended COE Rebate Details

COE Expiry Date:	20 Aug 2023
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$50,236.00
COE Rebate Amount:	\$26,080.00
Total Rebate Amount:	\$41,078.00

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 25 Jun 2019

OK

View Received Message

This mail is associated with :

***SHD127C (0529109015SG)
[SMD7547T]**

TP
TRANS-CAB SERVICES PTE LTD
Jun 25 2019 9:00AM
[MOHAMMAD NIZAM BIN NOORDIN]
Trans-cab Auto Services Pte Ltd

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

From AIG Asia Pacific Insurance Pte. Ltd, (Express) (AIG_SG_EXPRESS), sent on 09/12/2019 14:10 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$11365.53) - SHD127C - Claim Handler: Lee, Ming-Yao

Approved:11365.53:Please settle at best

DOCUMENTS SUMMARY

There are no documents.

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

Express

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	27 Jun 2019 Edit Reg		26 Jun 2019 00:00 Edit Adj Rpt	\$59,500.00 Edit Estimates	\$59,500.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All																				
CLAIM SUBFOLDER DETAILS [Created by adjuster]																								
Insured:	MOHAMMAD NIZAM BIN NOORDIN, ID: 571378018																							
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K																							
Vehicle Reg. No.:	SHD127C	Date of Loss:	25/06/2019 09:00 - :59 [46 Months and 4 Days From LTA Reg Date (Man Yr)]																					
Claim Type:	TP / 0529109015SG	Policy/Cover Note No.:	1800104816 (Comprehensive) Coverage: 31/08/2018 - 30/08/2020																					
Vehicle Reg. No. (Insured):	SMD7547T	Policy No. (Claimant):	VPX/P1680520																					
		Excess:																						
Repairer:	Trans-cab Auto Services Pte Ltd (Ang Mo Kio) 2, Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel: 62876666																							
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Lee, Ming-Yao] MingYao.Lee@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 08/07/2019]																							
ASSOCIATED MAIL RECEIVED			View All	Compose Case Mail																				
<ul style="list-style-type: none"> AIG_SG_EXPRESS (09/12/2019): Alert - Adj Mandate Approved (\$11365.53) - SHD127C - Claim Handler: Lee, Ming-Y... 																								
ALL ASSOCIATED TASKS			View All	Search Tasks																				
<table border="1"> <thead> <tr> <th>Due Date</th> <th>Priority</th> <th>Type</th> <th>Task Group</th> <th>Subject</th> <th>Handler</th> <th>Assigned By</th> <th>Completed On</th> <th>Created On</th> <th>Done?</th> </tr> </thead> <tbody> <tr> <td colspan="10">No results.</td> </tr> </tbody> </table>					Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?	No results.									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?															
No results.																								
Create New Task																								

Claim Documents

*SHD127C (0529109015SG)
[SMD7547T]
TP
TRANS-CAB SERVICES PTE LTD
Jun 25 2019 9:00AM
[MOHAMMAD NIZAM BIN NOORDIN]
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	AIG Asia Pacific Insurance Pte. Ltd. (SG)							Thumbnail	Print			
1	01/07/19 11:46	Video - Accident <small>From: OD - Reg. No: SMD7547T, Claimant: MOHAMMAD NIZAM BIN NOORDIN</small>								Load MP4			
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			
Photos/Images											3 per page	<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)							Thumbnail	Print			
1	05/12/19 11:51	General View								Load JPG	<input checked="" type="checkbox"/>		
2	05/12/19 11:51	General View								Load JPG	<input checked="" type="checkbox"/>		
3	05/12/19 11:51	General View								Load JPG	<input checked="" type="checkbox"/>		
4	05/12/19 11:51	General View								Load JPG	<input checked="" type="checkbox"/>		
5	05/12/19 11:51	General View								Load JPG	<input checked="" type="checkbox"/>		
6	05/12/19 11:51	General View								Load JPG	<input checked="" type="checkbox"/>		
7	05/12/19 11:51	General View								Load JPG	<input checked="" type="checkbox"/>		
8	05/12/19 11:51	General View								Load JPG	<input checked="" type="checkbox"/>		
9	05/12/19 11:51	General View								Load JPG	<input checked="" type="checkbox"/>		
10	05/12/19 11:51	General View								Load JPG	<input checked="" type="checkbox"/>		
11	05/12/19 11:51	General View								Load JPG	<input checked="" type="checkbox"/>		
12	05/12/19 11:51	General View								Load JPG	<input checked="" type="checkbox"/>		
13	05/12/19 11:51	General View								Load JPG	<input checked="" type="checkbox"/>		
14	05/12/19 11:51	General View								Load JPG	<input checked="" type="checkbox"/>		
15	05/12/19 11:51	Odometer Reading								Load JPG	<input checked="" type="checkbox"/>		
16	05/12/19 11:51	General View								Load JPG	<input checked="" type="checkbox"/>		
17	05/12/19 11:51	Chassis Number								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	27/06/19 17:55	TP ESTIMATE- MARKED								Load PDF			
2	27/06/19 17:55	TP GIA REPORT								Load PDF			
3	04/12/19 16:52	RENTAL RECEIPT								Load PDF			
4	04/12/19 16:52	RENTAL MILEAGE								Load PDF			
5	04/12/19 16:52	LTA SEARCH								Load PDF			
6	04/12/19 16:52	LETTER TO OI								Load PDF			
7	05/12/19 11:58	LOD								Load PDF			
8	02/01/20 12:09	WORKSHOP INVOICE								Load PDF			
9	02/01/20 12:09	AUTHORISATION TO ACT FORM								Load PDF			
10	02/01/20 12:09	Release Voucher								Load PDF			
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)							Thumbnail	Print			
1	28/06/19 14:09	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:	SMD7547T (Insd veh)	Model:	RENAULT LATITUDE 2.0 L (A)
	SHD127C (TP veh)		
Date of Accident:	25/06/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		
Repair Estimate	:\$			61,058.94	
Final Repair Cost	:\$			10,165.00	
Loss of Use	:\$			400.00	8.00 days at \$50.00 per day
Rental (if any)	:\$			793.04	8 days
LTA / GIA Search Fee	:\$			7.49	
Others:	:\$			0.00	
	:\$				
Final Settlement Sum	:\$			11,365.53	
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>100</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 : \$ 11,365.53
2)	: \$
3)	: \$
4)	: \$
5)	: \$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

02 Jan
2020

Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report;
Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/AIG19011406/KDB3Q2

Date: 02/01/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800104816
 Claimant: SHD127C Insured Vehicle No: SMD7547T
 Vehicle No: SHD127C Insured Vehicle No: SMD7547T
 Date of Loss: 25/06/2019 Nature of Claim: TP Claim No: 0529109015SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD127C
 Make & Model: RENAULT LATITUDE, 2.0 L (A) Engine No: M9R8839C002681
 Reg. Date: 21/08/2015 (Man. Year: 2015) Chassis No: VF1ABL15AUC282228
 Colour: Metallic White/Red Odometer: 397913 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: Yes

CONDITION OF TYRES

Front Tyre Size: 215/60R16 Rear Tyre Size: 215/60R16
 Front Left Side: Giti 7 mm Rear Left Side: Giti 8 mm
 Front Right Side: Giti 7 mm Rear Right Side: Giti 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	38,334.43	9,511.22	28,823.21	75.19
Miscellaneous Items	0.00	0.00	0.00	
Labour	18,730.00	2,410.00	16,320.00	87.13
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	57,064.43	11,921.22	45,143.21	79.11
Approved Total (Overridden) (S\$)		9,500.00		
(S\$)	57,064.43	9,500.00	47,564.43	83.35
+ GST 7.00/7.00% (S\$)	3,994.51	665.00	3,329.51	83.35
Nett Amount (S\$)	61,058.94	10,165.00	50,893.94	83.35
+ Loss of Use (8.0 x S\$50.00/day) (S\$)		400.00		
+ Car Rental (8.0 x S\$99.13/day) (S\$)		793.04		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		11,365.53		

INSPECTION

Date of Assignment: 26/06/2019
 Date Inspected: 26/06/2019 Inspected At: Trans-cab Auto Services Pte Ltd (Ang Mo Kio)
 2, Ang Mo Kio Street 63
 Singapore 569111
 Estimated Period of Repair: 6.0 days

Adjuster: KENNETH KONG

Manager: CHAN JIA LE

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*DOOR PANEL REAR LH	Bent	2,844.66 FL	*2,844.66 FL
2	1		*DOOR GUIDE REAR LH	Serviceable	176.82 FL	*- FL
3	1		*DOOR HINGE UPPER LH	Repair	274.50 FL	*- FL
4	1		*DOOR HINGE LOWER LH	Repair	300.55 FL	*- FL
5	1		*DOOR CHECK REAR LH/RH L70Y	Serviceable	203.06 FL	*- FL
6	1		*DOOR LOCK REAR LH	Repair	908.75 FL	*- FL
7	1		*DOOR HANDLE OUTER REAR LH	Serviceable	126.49 FL	*- FL
8	1		*DOOR HANDLE CAP REAR LH	Serviceable	35.52 FL	*- FL
9	1		*DOOR HANDLE SEAL REAR LH	Serviceable	7.89 FL	*- FL
10	1		*DOOR HANDLE COVER REAR LH	Serviceable	13.22 FL	*- FL
11	1		*DOOR HANDLE MODULE REAR LH	Serviceable	133.60 FL	*- FL
12	1		*DOOR REGULATOR REAR LH	Serviceable	1,135.10 FL	*- FL
13	1		*DOOR REGULATOR MOTOR REAR LH	Serviceable	893.75 FL	*- FL
14	1		*DOOR REGULATOR NUT REAR L70Y	Serviceable	12.43 FL	*- FL
15	1		*DOOR REGULATOR MOTOR SCREW REAR L70Y	Serviceable	6.31 FL	*- FL
16	1		*DOOR FINISHER REAR LH	Serviceable	423.10 FL	*- FL
17	1		*DOOR MOULDING REAR LH	Serviceable	176.82 FL	*- FL
18	1		*DOOR MOULDING CLIP L70Y	Not Necessary	5.92 FL	*- FL
19	1		*DOOR MOULDING SCREW L70Y	Serviceable	6.91 FL	*- FL
20	1		*DOOR CASING REAR LH	Serviceable	1,509.06 FL	*- FL
21	1		*DOOR WATER SHIELD REAR LH	Serviceable	30.39 FL	*- FL
22	1		*DOOR CASING CLIP	Not Necessary	12.63 FL	*- FL
23	1		*DOOR CASING LIGHT L70Y	Not Necessary	48.74 FL	*- FL
24	1		*DOOR FINISHER INNER REAR LH	Serviceable	323.44 FL	*- FL
25	1		*DOOR FINISHER BRACKET INNER REAR LH	Repair	46.97 FL	*- FL
26	1		*DOOR FINISHER BRACKET INNER REAR LH	Repair	20.33 FL	*- FL
27	1		*DOOR FINISHER BRACKET INNER REAR LH	Repair	20.33 FL	*- FL
28	1		*DOOR FINISHER BRACKET INNER REAR LH	Repair	20.33 FL	*- FL
29	1		*DOOR GRAB HANDLE REAR LH	Serviceable	210.96 FL	*- FL
30	1		*DOOR BLIND REAR LH	Serviceable	741.80 FL	*- FL
31	1		*DOOR WEATHERSTRIP REAR LH	Serviceable	410.66 FL	*- FL
32	1		*DOOR SEAL REAR LH	Serviceable	162.02 FL	*- FL
33	1		*DOOR GLASS RUNNER SEAL REAR LH	Serviceable	229.31 FL	*- FL
34	1		*DOOR WAIST SEAL OUTER REAR LH	Serviceable	334.69 FL	*- FL
35	1		*DOOR WAIST SEAL INNER REAR LH	Serviceable	115.64 FL	*- FL
36	1		*DOOR PANEL FRT LH	Bent	2,844.66 FL	*2,844.66 FL
37	1		*DOOR CHECK FRT LH	Serviceable	194.77 FL	*- FL
38	1		*DOOR LOCK FRT LH	Repair	908.75 FL	*- FL
39	1		*DOOR CATCH FRT LH	Repair	131.23 FL	*- FL
40	1		*DOOR HANDLE OUTER FRT LH	Serviceable	477.76 FL	*- FL
41	1		*DOOR HANDLE COVER FRT LH	Serviceable	13.22 FL	*- FL
42	1		*DOOR HANDLE MODULE FRT LH	Serviceable	133.60 FL	*- FL
43	1		*DOOR REGULATOR FRT LH	Repair	505.19 FL	*- FL
44	1		*DOOR REGULATOR MOTOR FRT LH	Repair	796.46 FL	*- FL
45	1		*DOOR REGULATOR GUIDE FRT LH	Serviceable	120.97 FL	*- FL
46	1		*DOOR MOULDING FRONT LH	Serviceable	176.82 FL	*- FL
47	1		*DOOR FINISHER FRONT LH	Serviceable	423.10 FL	*- FL
48	1		*DOOR CASING FRONT LH	Serviceable	1,509.06 FL	*- FL
49	1		*DOOR BLIND FRONT LH	Serviceable	741.80 FL	*- FL
50	1		*DOOR WEATHERSTRIP FRONT LH	Serviceable	410.66 FL	*- FL
51	1		*DOOR SEAL FRONT LH	Serviceable	162.02 FL	*- FL
52	1		*DOOR GLASS RUNNER SEAL FRONT LH	Serviceable	229.31 FL	*- FL
53	1		*DOOR WAIST SEAL OUTER FRONT LH	Serviceable	334.69 FL	*- FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
54	1		*DOOR WAIST SEAL INNER FRONT LH	Serviceable	115.64 FL	*-FL
55	1		*ROCKER PANEL INNER GARNISH LH	Serviceable	466.51 FL	*-FL
56	1		*ROCKER PANEL INNER LH	Repair	1,024.79 FL	*-FL
57	1		*ROCKER PANEL OUTER LH	Repair	1,184.99 FL	*-FL
58	1		*ROCKER PANEL CENTER LH	Repair	990.25 FL	*-FL
59	1		*DORO MIRROR ASSY LH	Repair	1,483.40 FL	*-FL
60	1		*DORO HARNESS WIRE LH	Serviceable	2,670.00 FL	*-FL
61	1		*FENDER PANEL REAR LH	Bent	3,299.13 FL	*3,299.13 FL
62	1		*FENDER PANEL INNER TRIM REAR LH	Serviceable	671.45 FL	*-FL
63	1		*WHEELARCH REAR LH	Serviceable	543.47 FL	*-FL
64	1		*TAILLAMP LH	Serviceable	552.55 FL	*-FL
65	1		*TAILLAMP PANEL LH	Repair	986.70 FL	*-FL
66	1		*BUMPER COVER REAR	Buckled	1,108.46 FL	*1,108.46 FL
67	1		*BUMPER LOWER REAR	Serviceable	768.84 FL	*-FL
68	1		*BUMPER BRACKET CTR REAR	Serviceable	113.47 FL	*-FL
69	1		*BUMPER BRACKET SIDE LH REAR	Serviceable	135.97 FL	*-FL
70	1		*BUMPER RETAINER LH REAR	Serviceable	44.99 FL	*-FL
71	1		*BUMPER REFLECTOR LH	Serviceable	43.61 FL	*-FL
72	1		*BUMPER BEAM REAR	Repair	777.52 FL	*-FL
73	1		*BUMPER BEAM BRACKET LH REAR	Repair	225.95 FL	*-FL
74	1		*REAR DOOR STICKER 6555-3333	Necessary	100.00 FS	*60.00 FS
75	1		*FRONT DOOR STICKER TRANS-CAB	Necessary	80.00 FS	*60.00 FS
76	1		*FRONT DOOR STICKER CLASSIC	Necessary	80.00 FS	*15.00 FS
77	1		*DOOR CHECK BOLT	Serviceable	22.69 FS	*-FS
78	1		*DOOR GUIDE SCREW	Serviceable	10.85 FS	*-FS
79	1		*DOOR HINGE BOLT	Serviceable	10.85 FS	*-FS
80	1		*DOOR HINGE NUT LH	Serviceable	14.60 FS	*-FS
81	1		*DOOR CHECK NUT	Serviceable	3.75 FS	*-FS
82	1		*DOOR LOCK SCREW L70Y	Serviceable	6.12 FS	*-FS
83	1		*DOOR CATCH SCREW L70Y	Serviceable	10.06 FS	*-FS
84	1		*REAR LEFT TYRE	Serviceable	300.00 FS	*-FS
85	1		*REAR LEFT TYRE RIM	Serviceable	380.00 FS	*-FS
86	1		*FRONT LEFT TYRE	Serviceable	300.00 FS	*-FS
87	1		*SET WHEELARCH CLIP FRT LH	Serviceable	30.50 FS	*-FS
88	1		*FENDER INNER TRIM CLIP LH	Not Necessary	28.00 FS	*-FS
89	1		*SET FENDER WHEELARCH REAR LH CLIP	Not Necessary	35.00 FS	*-FS
90	1		*FRONT LEFT TYRE RIM	Serviceable	380.00 FS	*-FS
91	2		*REAR WINDSCREEN SEALANT	Necessary	80.00 FS	*40.00 FS
92	1		*REAR WINDSCREEN MOULDING	Necessary	120.00 FS	*120.00 FS
93	1		*REAR WINDSCREEN INNER SPONGE SEAL	Necessary	100.00 FS	*30.00 FS
94	1		*TAILLAMP CLIP LH	Not Necessary	5.00 FS	*-FS
95	1		*SET PARKING AID	Serviceable	700.00 FS	*-FS
96	1		*SET REAR BUMPER CLIP	Necessary	66.00 FS	*66.00 FS
97	1		*SET BUMPER BRACKET CTR CLIP	Necessary	33.00 FS	*33.00 FS
98	1		*SET BUMPER BRACKET SIDE CLIP LH RR	Not Necessary	10.00 FS	*-FS
99	1		*SET BUMPER RETAINER CLIP LH RR	Not Necessary	20.00 FS	*-FS
100	1		*SET BUMPER LOWER REAR RIVET	Not Necessary	22.00 FS	*-FS
101	1		*SET BUMPER LOWER REAR CLIP	Not Necessary	66.00 FS	*-FS

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

Sub Total (\$\$)	42,258.88	10,520.91
- List Item Discount on L Items 10.00/10.00% (\$\$)	3,924.45	1,009.69
Total Parts (\$\$)	38,334.43	9,511.22

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	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER,TO ENABLE REPAIR	New	380.00	100.00
2	PANEL BEATING,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS,ADJUST AND REALIGN THE SAME	New	7,500.00	800.00
3	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
4	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	7,500.00	1,100.00
5	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH,TO FACILITATE REPAIR	New	380.00	0.00
6	TO TRANSFER OF REAR WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	120.00
7	TO TRANSFER OF TIRE,RIM AND ON WHEEL BALANCING	New	170.00	0.00
8	TO TRANSFER OF REAR DOOR FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	380.00	60.00
9	TO TRANSFER OF REAR FENDER FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
10	TO TRANSFER OF FRONT DOOR FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	380.00	60.00
11	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	20.00
12	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	90.00
13	TO APPLY PAINT PROTECTION SYSTEM (PPS) MAINTAIN AND ENHANCEMENT	New	380.00	0.00
14	TO TRANSFER OF REAR BUMPER FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
15	TO REINSTALL REAR BUMPER PARKING SENSOR	New	170.00	60.00
Gross Labour Cost (S\$)			18,730.00	2,410.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >