

15/5/2010

INS. CASE OWNER:

TOO CHIT VAN

CC3 /AIG1901

1591

K11152

LKK:

IDAC:

Surveyor:

Kenneth

DOI:

ASSIGNMENT

26/6/19

Date / Time:

26/6/19

Registered in Merimen:

1/7/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJP 3585G

Claim No.:

46797777777777

Name of Insured:

KALAKKELVAN SLOKUMOR

Policy No.:

1900003561

Insured Tel No.:

HP:

SULLAPPAH

Make / Model:

TOYOTA

Excess Sec II :SS

D.O.A.:

27/6/19

Place of Accident:

P15 TMS TMS

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

CVM/00KARNNA

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability:

%

Final ? Yes / No

SHC 56911

INSRS:
WSP:
Tel:
Liability:
RMKS:TRANS
CABINSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

SHC 56911-X

SJP 3585G-X

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: 16/07/19 - JIC

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:

16/07/19	- P15 EQUIP. OLD REAR-ENDED TP. SEND LETTER 4 BULL TO OI TO NOTIFY TP CLAIM 4 NCB ISSUES.		
	- ORIGINAL TP LOD IN		
15/08/19	- TYPE REPORT FOR MANDATE APPROVAL		
15/01/19	- REPORT DONE		
09/01/20	- SEND MANDATE APPROVAL TO AIG		
10/01/20	- AIG APPROVED MANDATE CLOUT 6 DAYS		
13/01/20	- SEND 1ST OFFER TO TP		
	- TP ACCEPTED OFFER.		
	- ALL DOCS IN ORDER.		
	- TO CLOSE.		

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

FINALIZATION	Date/Time:	Confirm with:	Confirm by:
--------------	------------	---------------	-------------

Repair Cost: 16	SS 8,000.00 (5 days) Reduction: 85 %	Email ☐ Call ☐
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FINAL SETTLEMENT	Date/Time: 13/01/20	Confirm with: WAT YIN	Email ☒ Call ☐
------------------	---------------------	-----------------------	---

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No.:	27	If NO or B 28, Ass. Lia:
------------------	---	----	--------------------------

Repair Cost: (W/GET)	SS 8,560.00		COLD REAR-ENDED TP)
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Loss of Rental (LOR):	SS 581.94 (6 days) x 96.99		
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Loss of Use (LOU):	SS - (S x days)		
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Loss of Income (LOI):	SS 200.00 x 50 x 6 days		
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LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LO ☒ [Tick only one]			
---	--	--	--

GIA/LTA Search	SS 7.49		
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Medical:	SS -		
----------	------	--	--

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

Legal Cost	SS -		
------------	------	--	--

Total:	SS 9,449.43	Global Sum SS: 9,440.00	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	SS 9,440.00	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:	-

COPY SENT
14/1/20201) Claim status: Norm ☒ Reject/Private Settle

2) Report Format:

3) Survey fee:

4320.00

ASS. REC. BY:

REF:

AIGI

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:

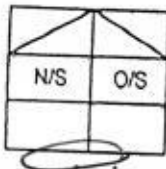
Excess:

(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: 05 days Res.: Yes or No

Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

S/H 56912

Yr Regn:

11, 14

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

Truck / Trailer or

Make:

Perant Lantian

c.c

1895

Colour:

M. White / Red

A/C:

Insured / Std / NI / NA

Sp. Reading

528239

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

V11AB2 15AUC 280284

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Mod: M / S / R / L / STD A / R / L or

Tyre Size:

F:

R:

215/60R16

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

Giti

Front

Rear

R/Bal.

J

mm

R/Bal.

J

mm

L/Bal.

J

mm

L/Bal.

J

mm

D.O.A.

27/6/19

D.O.A.

28/6/19

Survey held at

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

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

Date / Time

Action / Instruction

1

File pass to
11/2/2008

(CDD: \$ 47,436.28/85%)

Date/Time, File Pass to?

1)

Date/Time, File Return to?

2)

☐

: Prel. Report

☐

: Final Report

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

S + RS. \$

Fees

Others

TOTAL

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

Report Format :

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

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

SHC 5691L**AAD1906-239***Not Notified
1/1/2019 & 8/2000*

26 JUN 2019

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

Date of Registration:

SHC 5691L

VF1ABL15AUC280284

RENAULT

LATITUDE

27.6.19

AIG

28/11/2014

PART

1	1	BUMPER COVER REAR
2	1	BUMPER LOWER REAR
3	1	BUMPER BRACKET CTR REAR
4	1	BUMPER BRACKET SIDE RH REAR
5	1	BUMPER RETAINER RH REAR
6	1	BUMPER REFLECTOR RH
7	1	BUMPER BRACKET SIDE LH REAR
8	1	BUMPER RETAINER LH REAR
9	1	BUMPER REFLECTOR LH
10	1	BUMPER BEAM REAR
11	1	BUMPER BEAM BRACKET LH REAR
12	1	BUMPER BEAM BRACKET RH REAR
13	1	BOOT REAR
14	1	BOOT FINISHER
15	1	BOOT WHEATERSTRIP
16	1	BOOT REFLECTOR LAMP LH
17	1	BOOT REFLECTOR LAMP RH
18	1	BOOT BADGE 'RENAULT'
19	1	BOOT BADGE
20	1	BOOT STRUT LH
21	1	BOOT STRUT RH
22	1	BOOT HINGE LH
23	1	BOOT HINGE RH
24	1	BOOT INNER TRIM
25	1	BOOT SWITCH
26	1	BOOT LOCK
27	1	BOOT LOCK CATCH
28	2	LICENCE PLATE LAMP
29	2	BOOT RUBBER PLUG
30	1	FENDER PANEL INNER TRIM REAR RH

LIST

\$	<i>Ry</i>	1,108.46	✓
\$	<i>Bul/nu</i>	768.84	✓
\$	<i>D11</i>	113.47	✓
\$	<i>SL</i>	135.97	X
\$	<i>SL</i>	44.99	X
\$	<i>SL</i>	43.61	X
\$	<i>SL</i>	135.97	X
\$	<i>SL</i>	44.99	X
\$	<i>CN</i>	43.61	✓
\$	<i>Ry</i>	777.52	✓
\$	<i>D11</i>	225.95	✓
\$	<i>D12</i>	225.95	✓
\$	<i>Ry</i>	2,872.68	✓
\$	<i>SL</i>	470.06	X
\$	<i>D11/nu</i>	323.05	508.12 161.53 SN
\$	<i>CN</i>	493.35	✓
\$	<i>SL</i>	493.35	X
\$	<i>Mc</i>	225.36	✓
\$	<i>Mc</i>	225.36	✓
\$	<i>SL</i>	276.08	} X
\$	<i>SL</i>	276.08	
\$	<i>N</i>	367.84	
\$	<i>N</i>	367.84	
\$	<i>SL</i>	586.45	
\$	<i>N</i>	168.13	
\$	<i>N</i>	202.67	
\$	<i>N</i>	74.40	
\$	<i>SL</i>	50.52	}
\$	<i>SL</i>	221.81	
\$	<i>SL</i>	671.45	}

Trans-cab Auto Services Pte Ltd**AAD1906-239**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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CO./GST Reg. No. 201019626G

SHC 5691L

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

Special Nett

1	1SET	PARKING AID	\$	<i>Shan</i>	700.00	<i>400sn</i>
2	1SET	REAR BUMPER CLIP	\$	<i>na</i>	66.00	—
3	1SET	BUMPER BRACKET CTR CLIP	\$	<i>na</i>	33.00	—
4	1SET	BUMPER BRACKET SIDE CLIP RH RR	\$	<i>na</i>	10.00	X
5	1SET	BUMPER RETAINER RH CLIP RR	\$	<i>na</i>	20.00	X
6	1SET	BUMPER BRACKET SIDE CLIP LH RR	\$	<i>na</i>	10.00	X
7	1SET	BUMPER RETAINER CLIP LH RR	\$	<i>na</i>	20.00	X
8	1SET	BUMPER LOWER REAR RIVET	\$	<i>na</i>	22.00	X
9	1SET	BUMPER LOWER REAR CLIP	\$	<i>na</i>	66.00	✓
10	1	EXHAUST MOUNTING REAR	\$	<i>na</i>	17.82	X
11	1SET	BOOT FINISHER CLIP	\$	<i>na</i>	24.20	X
12	1	BOOT STICKER "Trans-cab"	\$	<i>na</i>	30.00	—
13	1	BOOT STICKER "6555-3333"	\$	<i>na</i>	30.00	—
14	1	BOOT INNER TRIM CLIP	\$	<i>na</i>	45.00	X
15	1SET	FENDER WHEELARCH REAR RH CLIP	\$	<i>na</i>	35.00	X
16	1	SPARE TYRE RIM (ROUE 7J 16H 2547)	\$	<i>Sn</i>	385.00	X
17	1	SPARE TYRE	\$	<i>Sn</i>	330.00	X

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SHC 5691L

18	1	FENDER INNER TRIM CLIP RH	\$	nn	28.00	}	X
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	\$	sn	330.00		
27	1	Rear left tyre rim	\$	sn	380.00		
28	1	Rear right tyre	\$	sn	330.00		
29	1	Rear right tyre rim	\$	sn	380.00		
TOTAL			\$		3,645.02		

TOTAL PARTS \$ 36,236.28

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	6601
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	6601
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	} 6601
To transfer of rear luggage floor panel fittings, attachment and perform water seepage test.	\$	170.00	
To check steering geometry and computer wheel alignment	\$	nn 220.00	X

Trans-cab Auto Services Pte Ltd**AAD1906-239**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5691L

To Rust-Proofing Of The Affected Areas.	\$	170.00	bol
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	bol
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.	\$	4 170.00	X
To transfer of rear bumper fittings, attachment and perform water seepage test.	\$	4 380.00	X
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	4 380.00	X
To apply paint protection system (PPS) maintain and enhancement	\$	4 380.00	X
To Check Electrical Lighting Concerned.	\$	170.00	2ol
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	7

(LUMP SUM) Repair Days~~25 DAYS~~

5 days

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed 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.: SHC5691L

Vehicle to be Exported: Yes

Intended Deregistration Date: 27 Jun 2019

Vehicle Make: RENAULT

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

Primary Colour: Red

Manufacturing Year: 2014

Engine No.: M9R8839C002217

Chassis No.: VF1ABL15AUC280284

Maximum Power Output: 127.0 kW (170 bhp)

Open Market Value: \$19,998.00

Original Registration Date: 28 Nov 2014

First Registration Date: 28 Nov 2014

Transfer Count: 0

Actual ARF Paid: \$12,498.00

Intended PARF Rebate Details

PARF Eligibility: Yes

PARF Eligibility Expiry Date: 27 Nov 2022

PARF Rebate Amount: \$9,373.00

Intended COE Rebate Details

COE Expiry Date: 27 Nov 2022

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

COE Period(Years): 8

PQP Paid: \$51,337.00

COE Rebate Amount: \$21,925.00

Total Rebate Amount: \$31,298.00

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 27 Jun 2019

OK

Print Received Message

This mail is associated with :

***SHC5691L (4679339392SG)
[SJP3585G]**

TP

TRANS-CAB SERVICES PTE LTD

Jun 27 2019 8:00AM

[KALAICHELVAN S/O KAVUNDAR SELLAPPAN]

Trans Cab Auto Services Pte Ltd - Amk

From **AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS)**, sent on **09/01/2020 10:57 AM**.
To LKK_HQ
Subject **Alert - Adj Mandate Approved (S\$9449.43) - SHC5691L - Claim Handler: Foo, Chit Yan**

Approved:9449.43:Cost of repair: \$8,560.00 Loss of Rental: \$581.94 (\$96.99 x 6 days) Loss of Income: \$300.00
(\$50.00 x 6 days) GIA / LTA: \$7.49 Total: \$9,449.43

...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	27 Jun 2019 Edit Reg		28 Jun 2019 00:00 Edit Adj Rpt	S\$8,000.00 Edit Estimates	S\$8,000.00 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	KALAICHELVAN S/O KAVUNDAR SELLAPPAN , Co. Reg. No.: -		
Main Claimant:	TRANS-CAB SERVICES PTE LTD , Co. Reg. No.: 200303878K		
Vehicle Reg. No.:	SHC5691L	Date of Loss:	27/06/2019 08:00 - :59 [54 Months and 30 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 4679339392SG	Policy/Cover Note No.:	(Comprehensive)
Vehicle Reg. No. (Insured):	SJP3585G	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 Foo, Chit Yan] Chityan.Foo@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 10/07/2019]		

ASSOCIATED MAIL RECEIVED

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

- AIG_SG_EXPRESS (09/01/2020): Alert - Adj Mandate Approved (S\$9449.43) - SHC5691L - Claim Handler: Foo, Chit Y...

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

***SHC5691L (4679339392SG)
[SJP3585G]**

TP

TRANS-CAB SERVICES PTE LTD

Jun 27 2019 8:00AM

[KALAICHELVAN S/O KAVUNDAR SELLAPPAN]

Trans-cab Auto Services Pte Ltd

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[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	15/08/19 09:45	Odometer Reading	 Load JPG ☒	
2	15/08/19 09:45	Chassis Number	 Load JPG ☒	
3	15/08/19 09:45	General View	 Load JPG ☒	
4	15/08/19 09:45	General View	 Load JPG ☒	
5	15/08/19 09:45	General View	 Load JPG ☒	
6	15/08/19 09:45	General View	 Load JPG ☒	
7	15/08/19 09:45	General View	 Load JPG ☒	
8	15/08/19 09:45	General View	 Load JPG ☒	
9	15/08/19 09:45	General View	 Load JPG ☒	
10	15/08/19 09:45	General View	 Load JPG ☒	
11	15/08/19 09:45	General View	 Load JPG ☒	
12	15/08/19 09:45	General View	 Load JPG ☒	
13	15/08/19 09:45	General View	 Load JPG ☒	
14	15/08/19 09:45	General View	 Load JPG ☒	
15	15/08/19 09:45	General View	 Load JPG ☒	
16	15/08/19 09:45	General View	 Load JPG ☒	
17	15/08/19 09:45	General View	 Load JPG ☒	
18	15/08/19 09:45	General View	 Load JPG ☒	
19	15/08/19 09:45	General View	 Load JPG ☒	
20	15/08/19 09:45	General View	 Load JPG ☒	
21	15/08/19 09:45	General View	 Load JPG ☒	

Documentation

1 per page ▼ ☒

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	01/07/19 17:57	TP ESTIMATE- MARKED	 Load PDF	
2	01/07/19 17:57	TP GIA REPORT	 Load PDF	
3	16/07/19 11:44	EMAIL TO OI	 Load PDF	
4	16/07/19 11:44	LETTER TO OI	 Load PDF	
5	23/09/19 10:48	LOD	 Load PDF	
6	23/09/19 10:48	LTA SEARCH	 Load PDF	
7	23/09/19 10:48	RENTAL MILEAGE	 Load PDF	
8	23/09/19 10:48	RENTAL RECEIPT	 Load PDF	
9	13/01/20 15:51	EMAIL FROM TP	 Load PDF	
10	03/02/20 16:26	Authorisation to Act	 Load PDF	

Letters/Correspondences			1 per page ▼	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
11	03/02/20 16:26	Release Voucher	Load PDF	
12	03/02/20 16:26	WORKSHOP INVOICE	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	02/07/19 09:56	OI GIA REPORT	Load PDF	
2	09/01/20 10:58	Clear Report	Load XLSX	

Documents Checklist

DOCUMENTS CHECKLIST

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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:	SJP3585G (Insd veh)	Model:	RENAULT LATITUDE 2.0 D DCI
	SHC5691L (TP veh)		(A)
Date of Accident:	27/06/2019		

Global Sum Settlement	:	☒ [X]	Yes	☐ []	No
Repair Estimate	:	\$			59,316.81
Final Repair Cost	:	\$			9,440.00
Loss of Use	:	\$			6.00 days at \$50.00 per day
Rental (if any)	:	\$			6 days
LTA / GIA Search Fee	:	\$			
Others:	:	\$			
	:	\$			
Final Settlement Sum (GLOBAL SUM)	:	\$			9,440.00

Is Third Party Workshop GIA Registered?		[] YES	[X] NO	(Kindly indicate below)
A) For Non GIA Registered Workshop :		Agreed Liability _____ 100 _____ (%)		
B) For GIA Registered Workshop :		BOLA Applicable: Yes/ No BOLA Scenario No: _____		
BOLA Liability: _____ (%)		Assessed Liability (*): _____ (%)		
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.				
Remarks _____				

Payment Instruction: Payee's Breakdown			
1)	Trans-Cab Auto Services Pte Ltd	: \$	9,440.00
2)		: \$	
3)		: \$	
4)		: \$	

NUR SHAQILAH BTE ABDOL WAHAB

LKK Auto Consultants Pte Ltd

03 Feb
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/AIG19011591/KHA3S2

Date: 03/02/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle No : SHC5691L

Insured Vehicle No : SJP3585G

Date of Loss: 27/06/2019

Nature of Claim: TP

Claim No: 4679339392SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC5691L

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

Engine No: M9R8839C002217

Reg. Date: 28/11/2014 (Man. Year: 2014)

Chassis No: VF1ABL15AUC280284

Colour: Metallic White/Red

Odometer: 528239 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:	Good	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:	

CONDITION OF TYRES

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

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	36,236.27	8,483.62	27,752.65	76.59
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	
Calculated Gross Total (S\$)	55,436.27	10,003.62	45,432.65	81.95
Approved Total (Overridden) (S\$)		8,000.00		
(S\$)	55,436.27	8,000.00	47,436.27	85.57
+ GST 7.00/7.00% (S\$)	3,880.54	560.00	3,320.54	85.57
Nett Amount (S\$)	59,316.81	8,560.00	50,756.81	85.57
+ Loss of Use (6.0 x S\$50.00/day) (S\$)		300.00		
+ Car Rental (6.0 x S\$96.99/day) (S\$)		581.94		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		9,449.43		
Global Sum Settlement (S\$)		9,440.00		

INSPECTION

Date of Assignment: 28/06/2019

Date Inspected: 28/06/2019

Inspected At:

 Trans-cab Auto Services Pte Ltd
 No 2 Ang Mo Kio St 63
 Singapore 569111

Estimated Period of Repair: 5.0 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		*BUMPER COVER REAR	Bent	1,108.46 FL	*1,108.46 FL
2	1		*BUMPER LOWER REAR	Buckled / Dented	768.84 FL	*768.84 FL
3	1		*BUMPER BRACKET CTR REAR	Distorted	113.47 FL	*113.47 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	Cracked	43.61 FL	*43.61 FL
10	1		*BUMPER BEAM REAR	Bent	777.52 FL	*777.52 FL
11	1		*BUMPER BEAM BRACKET LH REAR	Distorted	225.95 FL	*225.95 FL
12	1		*BUMPER BEAM BRACKET RH REAR	Distorted	225.95 FL	*225.95 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 REFLECTOR LAMP LH	Cracked	493.35 FL	*493.35 FL
16	1		*BOOT REFLECTOR LAMP RH	Serviceable	493.35 FL	*-FL
17	1		*BOOT BADGE RENAULT	Necessary	225.36 FL	*225.36 FL
18	1		*BOOT BADGE	Bent	225.36 FL	*225.36 FL
19	1		*BOOT STRUT LH	Serviceable	276.08 FL	*-FL
20	1		*BOOT STRUT RH	Serviceable	276.08 FL	*-FL
21	1		*BOOT HINGE LH	Repair	367.84 FL	*-FL
22	1		*BOOT HINGE RH	Repair	367.84 FL	*-FL
23	1		*BOOT INNER TRIM	Serviceable	586.45 FL	*-FL
24	1		*BOOT SWITCH	Repair	168.13 FL	*-FL
25	1		*BOOT LOCK	Repair	202.67 FL	*-FL
26	1		*BOOT LOCK CATCH	Repair	74.40 FL	*-FL
27	2		*LICENCE PLATE LAMP	Serviceable	50.52 FL	*-FL
28	2		*BOOT RUBBER PLUG	Serviceable	221.81 FL	*-FL
29	1		*FENDER PANEL INNER TRIM REAR RH	Serviceable	671.45 FL	*-FL
30	1		*FENDER PANEL REAR RH	Repair	3,299.13 FL	*-FL
31	1		*WHEELARCH REAR RH	Serviceable	543.47 FL	*-FL
32	1		*FENDER PANEL REAR LH	Repair	3,299.13 FL	*-FL
33	1		*FENDER PANEL INNER TRIM REAR LH	Serviceable	671.45 FL	*-FL
34	1		*WHEELARCH REAR LH	Serviceable	543.47 FL	*-FL
35	1		*TAILLAMP RH	Serviceable	552.55 FL	*-FL
36	1		*TAILLAMP PANEL RH	Repair	986.70 FL	*-FL
37	1		*TAILLAMP LH	Serviceable	552.55 FL	*-FL
38	1		*TAILLAMP PANEL LH	Repair	986.70 FL	*-FL
39	1		*OUTER PANEL REAR (END PANEL)	Bent	1,471.77 FL	*1,471.77 FL
40	1		*OUTER PANEL REAR (END PANEL) TRIM	Serviceable	404.56 FL	*-FL
41	1		*SPARE WHEEL PANEL (LUGGAGE FLOOR PANEL)	Repair	2,189.88 FL	*-FL
42	1		*SPARE WHEEL PANEL TRIM	Serviceable	612.21 FL	*-FL
43	1		*EXHAUST REAR	Repair	7,489.05 FL	*-FL
44	1		*EXHAUST CAP REAR	Repair	230.49 FL	*-FL
45	1		*FUEL FLAP	Serviceable	343.57 FL	*-FL
46	1		*BOOT WEATHERSTRIP (@ \$323.05 DISC 50%)	Distorted / Dented	290.75 FS	*161.53 FS
47	1		*SET PARKING AID	Shorted	700.00 FS	*400.00 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
51	1		*SET BUMPER RETAINER RH CLIP RR	Not Necessary	20.00 FS	*-FS

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
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	Not Necessary	17.82 FS	*- FS
57	1		*SET BOOT FINISHER CLIP	Not Necessary	24.20 FS	*- FS
58	1		*BOOT STICKER TRANS-CAB	Necessary	30.00 FS	*30.00 FS
59	1		*BOOT STICKER 6555-3333	Necessary	30.00 FS	*30.00 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 LH 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 (\$\$)	39,825.21	9,338.85
- List Item Discount on L Items 10.00/10.00% (\$\$)	3,588.94	855.23

Total Parts (\$\$)	36,236.27	8,483.62
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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, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	New	170.00	60.00
7	TO TRANSFER OF REAR LUGGAGE FLOOR PANEL FITTINGS, ATTACHMENT 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, ATTACHMENT 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, ATTACHMENT 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

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< END OF ESTIMATES >