

INS. CASE OWNER:

CC 3 / A1619011782 / K ka3

LKK:
IDAC:

Surveyor:

Kenneth

DOI:

ASSIGNMENT

2/7/19

Date / Time:

2/7/19

Registered in Merimen:

3/7/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SDM 3928 M

Name of Insured:

Ng Hook Sing

Insured Tel No.:

HP:

Claim No.:

Policy No.:

Make / Model:

Excess Sec II:SS

D.O.A.:

28/6/2019

Place of Accident:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(VL: YES / NO)

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

Insured Liability: %

Final ? Yes / No

SHD 486R



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 486R: CC3 / 111/2016/25/16.6.32
: CC4 / A2A120/6865 / K08392

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: - 8/7/19.

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:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

Sent By:

Confirm by:

FINALIZATION

Date/Time:

Confirm with:

Repair Cost:

P/P

S\$ 9,119.57

(5 days)

Reduction:

84 %

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Ng Han Yin

Email

Call

Final Liability:

% 100

(Agreed / Assessed) BOLA S/N No.: 28

If NO or B 28, Ass. Lia: 0

Repair Cost:

CU(45T)

S\$ 9,757.94

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

Loss of Rental (LOR):

S\$

827.28

(8 days)

x \$103.41

Loss of Use (LOU):

S\$

-

(\$ - x - days)

Loss of Income (LOI):

S\$

-

(\$ - x - days)

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

(Tick only one)

GIA/LTA Search

S\$

749.

Medical:

S\$

-

Disbursement:

S\$

-

(e.g. Tow/ Independent)

Legal Cost

S\$

-

Total:

S\$

10,592.71

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

10,592.71

Name 1:

TRANS-CAB SERVICES PTE LTD

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$320

COPY SENT
12/7/2020

ASS: REC. BY:

REF: A161Kenneth

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

QD / TP / WS / TP RES / QD RES / EVA / INV / MV

To inspect Vehicle No: _____

at Workshop m/s Trans Coh

of _____

Insured: _____

Policy No. _____

Claims No. _____

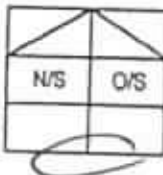
Sum Insured: _____ Excess: _____

(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 NoLum Sum: L.B.I.% 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: S140 486R Yr Regn: 08, 17Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi Prime Mover /

Truck / Trailer or

Make: Perant Latitude c.c. 1995Colour: M-White/Pl A/C: Insured / Std / NI / NASp. Reading 126524 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: V1F1ABL 15AUC 283272Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt orModl: NI / 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 mm - R/Bal. 4 mmL/Bal. 9 mm - L/Bal. 4 mmD.O.A. 28/6/19 D.O.I. 2/7/19

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

File pass toCPIR \$9,119.57 / Red \$46,316.71 / 841.15 days + 1 Sunday + 2 PRS = 8 days

Date/Time, File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee:

Transportation:

\$ - RS. \$

Fuel

Others

Add Fee: ☐ : Site Insp (\$☐ : Interview (\$☐ : Tech Invs (\$☐ : Weekend (\$

TOTAL

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

SHD 486R**AAD1907-009***Not Notionized
Recovery B4 paint*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

Date of Registration:

SHD 486R

VF1ABL15AUC283272

RENAULT

LATITUDE

28.6.19

AIG

22/8/2017

		PART		LIST	
1	1	BUMPER COVER REAR	\$	<i>Ry</i> 1,108.46	✓
2	1	BUMPER LOWER REAR	\$	<i>Rd1011</i> 768.84	✓
3	1	BUMPER BRACKET CTR REAR	\$	<i>D11</i> 113.47	✓
4	1	BUMPER BRACKET SIDE RH REAR	\$	<i>Sn</i> 135.97	X
5	1	BUMPER RETAINER RH REAR	\$	<i>Sn</i> 44.99	X
6	1	BUMPER REFLECTOR RH	\$	<i>Sn</i> 43.61	X
7	1	BUMPER BRACKET SIDE LH REAR	\$	<i>Sn</i> 135.97	X
8	1	BUMPER RETAINER LH REAR	\$	<i>Sn</i> 44.99	X
9	1	BUMPER REFLECTOR LH	\$	<i>Sn</i> 43.61	X
10	1	BUMPER BEAM REAR	\$	<i>Ry</i> 777.52	✓
11	1	BUMPER BEAM BRACKET LH REAR	\$	<i>R</i> 225.95	X
12	1	BUMPER BEAM BRACKET RH REAR	\$	<i>D11</i> 225.95	✓
13	1	BOOT REAR	\$	<i>Bur</i> 2,872.68	✓
14	1	BOOT FINISHER	\$	<i>Sn</i> 470.06	X
15	1	BOOT WHEATERSTRIP	\$	<i>Sn</i> 323.05	X
16	1	BOOT REFLECTOR LAMP LH	\$	<i>Sn</i> 493.35	X
17	1	BOOT REFLECTOR LAMP RH	\$	<i>Sn</i> 493.35	X
18	1	BOOT BADGE 'RENAULT'	\$	<i>Me</i> 225.36	✓
19	1	BOOT BADGE	\$	<i>Me</i> 225.36	✓
20	1	BOOT STRUT LH	\$	<i>Sn</i> 276.08	} X
21	1	BOOT STRUT RH	\$	<i>Sn</i> 276.08	
22	1	BOOT HINGE LH	\$	<i>R</i> 367.84	
23	1	BOOT HINGE RH	\$	<i>R</i> 367.84	
24	1	BOOT INNER TRIM	\$	<i>Sn</i> 586.45	
25	1	BOOT SWITCH	\$	<i>Sn</i> 168.13	
26	1	BOOT LOCK	\$	<i>R</i> 202.67	
27	1	BOOT LOCK CATCH	\$	<i>R</i> 74.40	
28	2	LICENCE PLATE LAMP	\$	<i>Sn</i> 50.52	
29	2	BOOT RUBBER PLUG	\$	<i>Sn</i> 221.81	

Trans-cab Auto Services Pte Ltd**AAD1907-009**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 486R

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

Special Nett

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

Trans-cab Auto Services Pte Ltd

AAD1907-009

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CO./GST Reg. No. 201019626G

SHD 486R

17	1	SPARE TYRE	\$	330.00	} X
18	1	FENDER INNER TRIM CLIP RH	\$	28.00	
19	1	TAILLAMP CLIP RH	\$	5.00	
20	2	REAR WINDSCREEN SEALANT	\$	80.00	
21	1	WINDSCREEN MOULDING	\$	100.00	
22	1	REAR WINDSCREEN INNER SPONGE SEAL	\$	100.00	
23	1	TAILLAMP CLIP LH	\$	5.00	
24	1	FENDER INNER TRIM CLIP LH	\$	28.00	
25	1SET	FENDER WHEELARCH REAR LH CLIP	\$	35.00	
26	1	Rear left tyre	\$	330.00	
27	1	Rear left tyre rim	\$	380.00	} X
28	1	Rear right tyre	\$	330.00	
29	1	Rear right tyre rim	\$	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	6001
To supply and re-do rear luggage floor panel insulation padding.	\$	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.	\$	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.	\$	170.00	

Trans-cab Auto Services Pte Ltd

AAD1907-009

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CO./GST Reg. No. 201019626G

SHD 486R

To check steering geometry and computer wheel alignment	\$	nn	220.00	X
To Rust-Proofing Of The Affected Areas.	\$		170.00	601
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	601
To transfer of rear fender fittings, attachment and perform water seepage test.	\$	nn	380.00	X
To transfer of rear windscreen fittings and conduct water seepage test.	\$	nn	170.00	X
To transfer of rear bumper fittings, attachment and perform water seepage test.	\$	nn	380.00	X
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	nn	380.00	X
To apply paint protection system (PPS) maintain and enhancement	\$	nn	380.00	X
To Check Electrical Lighting Concerned.	\$		170.00	201
To drop diesel tank, pipes, hoses to facilitate bodywork repair, final checking and testing.	\$	nn	380.00	X

TOTAL \$ 19,200.00**Over All Total \$ 55,436.28**

LRC Auto Consultants hence notify the Repairer of the following:

- To remove information spray painting
- To ensure damaged part(s) during recovery
- Parts prices are subject to confirm
- Third party survey is on a "Without Prejudice" basis
- No replacement (s) is allowed
- Replacement (s) must be recovered and
- It subject to final approval from Insurance Company

Acknowledged by Repairer

Signature

Date

(PART BY PART) Repair Days**25 DAYS****5 days**

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Company

Owner ID: 3878K

Vehicle Details

Vehicle No.: SHD486R

Vehicle to be Exported: Yes

Intended Deregistration Date: 01 Jul 2019

Vehicle Make: RENAULT

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

Primary Colour: Red

Manufacturing Year: 2015

Engine No.: M9R8839C003266

Chassis No.: VF1ABL15AUC283272

Maximum Power Output: 127.0 kW (170 bhp)

Open Market Value: \$19,998.00

Original Registration Date: 22 Aug 2017

First Registration Date: 22 Aug 2017

Transfer Count: 0

Actual ARF Paid: \$19,998.00

Intended PARF Rebate Details

PARF Eligibility: Yes

PARF Eligibility Expiry Date: 21 Aug 2025

PARF Rebate Amount: \$14,998.00

Intended COE Rebate Details

COE Expiry Date: 21 Aug 2025

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

COE Period(Years): 8

PQP Paid: \$36,320.00

COE Rebate Amount: \$27,862.00

Total Rebate Amount: \$42,860.00

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 01 Jul 2019

OK

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	03 Jul 2019 15:55	Cim Dtl Modified	Claimant's Name: -> TRANS-CAB SERVICES PTE LTD, Claimant's ID: -> 200303878K.	[A] HOW MEI KWAN
2	03 Jul 2019 15:55	Cim Veh Model Changed	(203061) RENAULT LATITUDE 2.0 d dci (A).	[A] HOW MEI KWAN
3	03 Jul 2019 15:55	Cim Created	Reg No: SHD486R. Acct Date: 2019/06/28. Claim Type: TP. Insurer: AIG Asia Pacific Insurance Pte. Ltd. (SG). Workshop: Trans-Cab Services Pte Ltd (HQ)	[A] HOW MEI KWAN
4	03 Jul 2019 15:55	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
5	03 Jul 2019 15:55	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/07/12	[A] HOW MEI KWAN
6	03 Jul 2019 15:55	Adj Mandate Set	Approved:8000.00.Reinsp:Adj decides.	[A] HOW MEI KWAN
7	03 Jul 2019 15:55	Cim Ins Co Changed	[200005] AIG Asia Pacific Insurance Pte. Ltd. (SG) -> [203630] AIG Asia Pacific Insurance Pte. Ltd. (Express)	[I] Merimen Administrator
8	03 Jul 2019 15:56	Label Added	(23):Express:	[A] HOW MEI KWAN
9	03 Jul 2019 15:56	Adj Adjuster Assigned	[None] -> KENNETH KONG	[A] HOW MEI KWAN
10	03 Jul 2019 15:59	Cim Registration Modified	Init.Est.:8,000 - 9,000->50,000 - 75,000.	[A] HOW MEI KWAN
11	03 Jul 2019 18:13	Cim Veh Model Changed	(203061) -> (205736) RENAULT LATITUDE 2.0 L DCI AUTO D/AB 4DR (A).	[A] HOW MEI KWAN
12	03 Jul 2019 18:16	Cim Registration Modified	Rep:201194->204789.	[A] HOW MEI KWAN
13	05 Jul 2019 08:36	Cim Registration Modified	Acct Time:15:00:00->15:30:00.	[I] AIG OneClaim Integration User
14	29 Nov 2019 14:52	Adj Rpt Initiated		[A] SHIAU CHAN
15	29 Nov 2019 14:52	Insured Phone No Updated	[None] -> [+6596919556]	[A] SHIAU CHAN
16	29 Nov 2019 14:52	Cim Dtl Modified	JPJ Reg. Date: -> 2017/08/22.	[A] SHIAU CHAN
17	29 Nov 2019 14:52	Cim Details Notified		[A] SHIAU CHAN
18	02 Jan 2020 17:27	Adj Mandate Request	Cur.Req:10592.71:BOLA 28. 3 vehicle chain collision, Insured vehicle is second vehicle. ** 5 days recommendation for repair +1 Sundays + 2 PRS = 8 days	[A] Khanchna Pothuraj

Date From



Date To



Audit Type None

Go

ACTIVITY

No record

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Bill Type	Acc Type	Acc Team	Co Name (Branch)	Ref 1	Ref 2	Amount
2361623	29 Nov 2019 14:52:51	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SHD486R	SOM3928M	11.77

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Tuesday, 21 January 2020 9:54 AM
To: Ng Wai Yin
Cc: Admin A
Subject: RE: TCS REF: AAD1907-009--Accident involving SDM3928M (AIG) & SHD0486R on 28.06.19

Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement as follows:

1. Cost of Repair (w/GST)	\$ 9,757.94
2. Loss of Rental (8 days x \$103.41)	\$ 827.28
3. LTA Search Fee	\$ 7.49
Total	\$ 10,592.71

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."

Wishing you a Happy and Prosperous Lunar New Year



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: Su Li (LKK Auto) <suli@lkkauto.com>
Sent: Wednesday, 21 August 2019 1:58 PM
To: Ng Wai Yin <waiyin.ng@transcab.com.sg>; Khanchna (LKK Auto) <khanchna@lkkauto.com>
Cc: Admin A <admin-a@lkkauto.com>; CS A Team <cs-a@lkkauto.com>
Subject: FW: TCS REF: AAD1907-009--Accident involving SDM3928M (AIG) & SHD0486R on 28.06.19

Without Prejudice

Dear Sir / Madam,

Thank you for your email.

Hi Khanchna,

FYNA, our ref CC3/AIG19011782/Kka3

Thank you.

Best Regards,

Su Li | Admin Support

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 (Ext:119) Email: SuLi@lkkauto.com Fax: 67414108

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

From: Ng Wai Yin [<mailto:waiyin.ng@transcab.com.sg>]

Sent: Wednesday, 21 August 2019 1:32 PM

To: Admin A; CS A Team

Cc: 'claims'

Subject: TCS REF: AAD1907-009--Accident involving SDM3928M (AIG) & SHD0486R on 28.06.19

WITHOUT PREJUDICE

Dear Sir/ Mdm

We are making a claim against your client SDM 3928M.

Enclosed is LOD for your perusal and action.

Original hard copy will pass to Kenneth's to bring back your office.

Hope to receive your offer soon.

Thank You

Best Regards,

Ng Wai Yin

Finance Department

TEL: 6603 1265 Ext.308

***** Please be reminded that all claims correspondence to be send to claims@transcab.com.sg**



TRANS-CAB SERVICES PTE LTD

No. 2 Ang Mo Kio Street 63, Singapore 569111

Main Line: (65) 6287 6666 Fax Line: (65) 6287 7764

Website: www.transcab.com.sg

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Print Received Message

This mail is associated with :

***SHD486R (8759999008SG)**

[SDM3928M]

TP

TRANS-CAB SERVICES PTE LTD

Jun 28 2019 3:30PM

[NG HOCK SING]

Trans-cab Auto Services Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 20/01/2020 11:00 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$10592.71) - SHD486R - Claim Handler: MdNoor, Norsiah

Approved:10592.71.

...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	03 Jul 2019 Edit Reg		02 Jul 2019 00:00 Edit Adj Rpt	\$59,119.57 Edit Estimates	\$59,119.57 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	NG HOCK SING, ID: S6900545D, Tel: +6596919556		
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K		
Vehicle Reg. No.:	SHD486R	Date of Loss:	28/06/2019 15:00 - :59 [22 Months and 6 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 8759999008SG	Policy/Cover Note No.:	2100148026 (TP, Fire & Theft)
Vehicle Reg. No. (Insured):	SDM3928M	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 MdNoor, Norsiah] Norsiah.MdNoor@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 12/07/2019]		

ASSOCIATED MAIL RECEIVED

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

- AIG_SG_EXPRESS (20/01/2020): Alert - Adj Mandate Approved (\$10592.71) - SHD486R - Claim Handler: MdNoor, Nor...

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

*SHD486R (8759999008SG)
[SDM3928M]
TP
TRANS-CAB SERVICES PTE LTD
Jun 28 2019 3:30PM
[NG HOCK SING]
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	08/07/19 10:30	General View		Load JPG ☒
2	08/07/19 10:30	General View		Load JPG ☒
3	08/07/19 10:30	General View		Load JPG ☒
4	08/07/19 10:30	General View		Load JPG ☒
5	08/07/19 10:30	General View		Load JPG ☒
6	08/07/19 10:30	General View		Load JPG ☒
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14	08/07/19 10:30	General View		Load JPG ☒
15	08/07/19 10:30	General View		Load JPG ☒
16	08/07/19 10:30	General View		Load JPG ☒
17	08/07/19 10:30	General View		Load JPG ☒
18	08/07/19 10:30	Chassis Number		Load JPG ☒
Documentation			1 per page ☐	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	04/07/19 09:23	TP ESTIMATE - MARKED		Load PDF
2	04/07/19 09:23	TP GIA REPORT		Load PDF
3	08/07/19 10:28	LETTER TO OI		Load PDF
4	15/07/19 11:32	EMAIL FROM OI ON CHAIN COLLISION		Load PDF
5	02/01/20 16:44	RENTAL RECEIPT		Load PDF
6	02/01/20 16:44	RENTAL MILEAGE		Load PDF
7	02/01/20 16:44	LTA SEARCH		Load PDF
8	02/01/20 16:44	LOD		Load PDF
9	02/01/20 17:22	TP SIGNED LOD & ATA		Load PDF
10	18/02/20 10:30	WORKSHOP INVOICE		Load PDF
11	18/02/20 10:30	AUTHORISATION TO ACT FORM		Load PDF
12	18/02/20 10:30	Release Voucher		Load PDF
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	04/07/19 15:34	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 InsurerNote: 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:	SDM3928M (Insd veh)	Model:	RENAULT LATITUDE 2.0 L
	SHD486R (TP veh)		DCI AUTO D/AB 4DR (A)
Date of Accident:	28/06/2019		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	59,316.80
Final Repair Cost	:	\$	9,757.94
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	827.28 8 days
LTA / GIA Search Fee	:	\$	7.49
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	10,592.71

Is Third Party Workshop GIA Registered? ☐ YES ☒ 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 (*): ____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	:	\$ 10,592.71
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

18 Feb
2020

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: 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/AIG19011782/KKA3Q2

Date: 18/02/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100148026
 Claimant: SHD486R Insured Vehicle No: SDM3928M
 Date of Loss: 28/06/2019 Nature of Claim: TP Claim No: 8759999008SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD486R
 Make & Model: RENAULT LATITUDE, 2.0 L DCI AUTO D/AB 4DR (A) Engine No: M9R8839C003266
 Reg. Date: 22/08/2017 (Man. Year: 2015) Chassis No: VF1ABL15AUC283272
 Colour: Metallic White/Red Odometer: 126524 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 4 mm
 Front Right Side: Giti 9 mm Rear Right Side: Giti 4 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	36,236.26	7,599.57	28,636.69	79.03
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	9,119.57	46,316.69	83.55
+ GST 7.00/7.00% (S\$)	3,880.54	638.37	3,242.17	83.55
Nett Amount (S\$)	59,316.80	9,757.94	49,558.86	83.55
+ Car Rental (8.0 x S\$103.41/day) (S\$)		827.28		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		10,592.71		

INSPECTION

Date of Assignment: 02/07/2019
 Date Inspected: 02/07/2019 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	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	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	Distorted	225.95 FL	*225.95 FL
13	1		*BOOT REAR	Buckled	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 STRUT LH	Serviceable	276.08 FL	*- FL
21	1		*BOOT STRUT 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	Dented	404.56 FL	*404.56 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	Repair	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	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)	Not Necessary	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 (\$\$)	39,857.51	8,418.97
- List Item Discount on L Items 10.00/10.00% (\$\$)	3,621.25	819.40
Total Parts (\$\$)	36,236.26	7,599.57

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, 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, TRIMMINGS, 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 >