

INS. CASE OWNER:

CC 3 / A16 19013044 / Kka3

LKK: IDAC:

ASSIGNMENT

Surveyor:

Kenneth

DOI:

23/7/19

Date / Time:

23/7/19

Registered in Merimen:

24/7/19

Pre-assign / CCU / FTE:



Insured Vehicle No. : SLU 4939M
 Name of Insured : Sheran Loh
 Insured Tel No. : _____ HP: _____
 Excess Sec II : SS _____ D.O.A : 21/7/19
 Is driver the owner? (YES / NO) Nature of Accident : _____

Claim No. : _____
 Policy No. : _____
 Make / Model : _____
 Place of Accident : _____

If NO, Driver Name / Age : _____

Driver Tel No. : _____

(V/L YES / NO)

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

Insured Liability : _____ % Final ? Yes / No

SHD 460P



INSRS: _____
 WSP: Trans-Cab
 Tel: _____
 Liability: _____
 RMKS: _____



INSRS: _____
 WSP: _____
 Tel: _____
 Liability: _____
 RMKS: _____



INSRS: _____
 WSP: _____
 Tel: _____
 Liability: _____
 RMKS: _____



INSRS: _____
 WSP: _____
 Tel: _____
 Liability: _____
 RMKS: _____

Date/Time	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:	
	Documentation Check List:	Handler Tylist
	Notification ltr (if non-pickup)	<input type="checkbox"/>
	After call ltr 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 type="checkbox"/>
	LTA / GIA :	<input checked="" type="checkbox"/>
	Medical Bill:	<input type="checkbox"/>
	PIR:	<input type="checkbox"/>
	Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
	LOD:	<input checked="" type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>

PRELIMINARY ADVICE Date/Time: _____ Sent By: _____
 Post-Repair Photos:
 Others:

FINALIZATION Date/Time: _____ Confirm with: _____ Confirm by: _____
 Repair Cost: RIP SS 1,576.61 (2 days) Reduction: 94% Email Call

FINAL SETTLEMENT Date/Time: 15/11/2020 Confirm with: Wai Yin Email Call
 Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 27
 Repair Cost: RM 1,686.97
 Loss of Rental (LOR): SS 206.82 (2 days) v \$103.41
 Loss of Use (LOU): SS - (- x - days)
 Loss of Income (LOI): SS - (\$ - x - days)
 LOR only LOU only LOR + LOU LOR + LOI [Tick only one]
 GIA/LTA Search: SS 7.40
 Medical: SS -
 Disbursement: SS - (e.g. Tow/Independent)
 Legal Cost: SS -
 Total: SS 1,901.28 Global Sum SS: 1,901.00
 1) Claim status: Normal / Reject / Private Settle
 2) Report Format: TP
 3) Survey fee: \$320

FINAL PAYMENT Date/Time: _____ Confirm with: _____ Email Call
 Payee 1: SS 1,901.00 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: _____

COPY SENT 10/11/2020

ASS. REC. BY:

REF: 1161

Kenneth

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop n/s Tress Co

of _____

Insured: _____

Policy No. _____

Claims No. _____

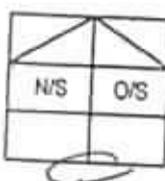
Sum Insured: _____ Excess: _____

(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 Rpt: _____ Consistent?: Yes or No

GIA / PR Soon: _____ Consistent?: Yes or No

Est. Repairs: 2 days Res.: Yes or No

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

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: S14D 460P Yr Regn: 07.17

Type: M.Car / M.Cycle / Bus / Van / Lorry (Taxi) / Prime Mover / Truck / Trailer or _____

Make: Renault Latitude c.c. 1995

Colour M. White / Red A/C: Insured / Std / NI / NA

Sp. Reading 294956 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: V11ABL15AUC 283205

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or _____

Brake: In order / Jammed / Leaked / Burnt or _____

Mod: All / S/Rim / STD A/Rim or _____

Tyre Size: F: Sailun 215/60R16

R: Goodyear

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

Front		Rear
R/Bal. <u>9</u> mm		R/Bal. <u>8</u> mm
L/Bal. <u>9</u> mm		L/Bal. <u>8</u> mm

D.O.A. 21/7/19 D.O.I. 23/7/19

Survey held at _____

Des. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or _____

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
<u>1</u>	<u>File pass to</u>
	<u>(PIP \$1,576.61 / Red \$25,709.60 / 94%)</u>

Date/Time, File Pass to? : Prell. Report
 : Final Report

1) _____
 Date/Time, File Return to? _____
 2) _____

Days Of Repair: _____
 Resurvey No. of Trip: _____

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

Survey Fee:	
Transportation:	
S - RS	\$
Fees:	
Others:	
TOTAL	

Report Format: _____
 Lump Sum / I.B.I: (\$)

Trans-cab Auto Services Pte Ltd

AAD1907-204

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 460P

Not Notified

Resurvey By paint

Vehicle No.:	SHD 460P
Chassis No.:	VF1ABL15AUC283205
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE <i>1576.C1</i>
Date of Accident :	21.7.19
Third Party Insurer :	AIG
Date of Registration :	31/7/2017

23 JUL 2019

PART		LIST	
1	1 BUMPER COVER REAR	\$	<i>Per Item</i> 1,108.46 ✓
2	1 BUMPER LOWER REAR	\$	<i>Per</i> 768.84 X
3	1 BUMPER BRACKET CTR REAR	\$	<i>Per</i> 113.47 X
4	1 BUMPER BRACKET SIDE RH REAR	\$	<i>Per</i> 135.97 X
5	1 BUMPER RETAINER RH REAR	\$	<i>Per</i> 44.99 X
6	1 BUMPER REFLECTOR RH	\$	<i>Per</i> 43.61 X
7	1 BUMPER BRACKET SIDE LH REAR	\$	<i>Per</i> 135.97 X
8	1 BUMPER RETAINER LH REAR	\$	<i>Per</i> 44.99 X
9	1 BUMPER REFLECTOR LH	\$	<i>Per</i> 43.61 X
10	1 BUMPER BEAM REAR	\$	777.52 ? X nn
11	1 BUMPER BEAM BRACKET LH REAR	\$	<i>Per</i> 225.95 X
12	1 BUMPER BEAM BRACKET RH REAR	\$	<i>Per</i> 225.95 X
13	1 OUTER PANEL REAR (End Panel)	\$	<i>Per</i> 1,471.77
14	1 OUTER PANEL REAR (End Panel)TRIM	\$	<i>Per</i> 404.56
15	1 TAILLAMP RH	\$	<i>Per</i> 552.55
16	1 TAILLAMP PANEL RH	\$	<i>Per</i> 986.70
17	1 TAILLAMP LH	\$	<i>Per</i> 552.55
18	1 TAILLAMP PANEL LH	\$	<i>Per</i> 986.70
19	1 BOOT REAR	\$	<i>Per</i> 2,872.68
20	1 BOOT FINISHER	\$	<i>Per</i> 470.06 X
21	1 BOOT WHEATERSTRIP	\$	<i>Per</i> 323.05
22	1 BOOT REFLECTOR LAMP LH	\$	<i>Per</i> 493.35
23	1 BOOT REFLECTOR LAMP RH	\$	<i>Per</i> 493.35
24	1 BOOT BADGE 'RENAULT'	\$	<i>Per</i> 225.36
25	1 BOOT BADGE	\$	<i>Per</i> 225.36
26	1 BOOT STRUT LH	\$	<i>Per</i> 276.08
27	1 BOOT STRUT RH	\$	<i>Per</i> 276.08
28	1 BOOT HINGE LH	\$	<i>Per</i> 367.84
29	1 BOOT HINGE RH	\$	<i>Per</i> 367.84

To Consultants hence notify

to measure of the following:

- To resurvey before/after spray painting*
- To display damaged part(s) during resurvey*
- Parts which are subject to confirmation*
- Third party survey is on a "Without Prejudice" basis*
- No legal modification(s) is allowed*
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company*

Acknowledged by Repairer

Signature:

Date:

Trans-cab Auto Services Pte Ltd

AAD1907-204

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 460P

30	1	BOOT INNER TRIM	\$	na	586.45 X
31	1	BOOT SWITCH	\$	na	168.13 X
32	1	BOOT LOCK	\$	na	202.67 X
33	1	BOOT LOCK CATCH	\$	na	74.40 X
TOTAL			\$		16,046.87
10%			\$		1,604.69
			\$		14,442.19

Special Nett

1	1SET	PARKING AID	\$	na	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
5	1SET	BUMPER RETAINER RH CLIP RR	\$	na	20.00
6	1SET	BUMPER BRACKET SIDE CLIP LH RR	\$	na	10.00
7	1SET	BUMPER RETAINER CLIP LH RR	\$	na	20.00
8	1SET	BUMPER LOWER REAR RIVET	\$	na	22.00
9	1SET	BUMPER LOWER REAR CLIP	\$	na	66.00
10	1	BOOT STICKER "Trans-cab"	\$	na	30.00
11	1	BOOT STICKER "6555-3333"	\$	na	30.00
12	1	EXHAUST MOUNTING REAR	\$	na	17.82
13	2	REAR WINDSCREEN SEALANT	\$	na	80.00
14	1	WINDSCREEN MOULDING	\$	na	100.00
15	1	REAR WINDSCREEN INNER SPONGE SEAL	\$	na	100.00
16	1	BOOT INNER TRIM CLIP	\$	na	45.00
17	1SET	BOOT FINISHER CLIP	\$	na	24.20
18	1	TAILLAMP CLIP LH	\$	na	5.00
19	1	TAILLAMP CLIP RH	\$	na	5.00
TOTAL			\$		1,384.02

TOTAL PARTS \$ 15,826.21**LABOUR**

To Check Electrical Lighting Concerned. \$ na 170.00 X

To transfer of bootlid fittings, attachments and perform water seepage test. \$ na 170.00 X

Trans-cab Auto Services Pte Ltd

AAD1907-204

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 460P

To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	<i>na</i>	380.00	<i>X</i>
To Rust-Proofing Of The Affected Areas.	\$	<i>na</i>	170.00	<i>X</i>
To transfer of tire, rim and on wheel balancing.	\$	<i>na</i>	170.00	<i>X</i>
To reinstall rear bumper parking sensor.	\$		170.00	<i>601</i>
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$		4,500.00	<i>201</i>
Putty And Spray Painting Of The Affected Portion.	\$		4,500.00	<i>221</i>
To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	<i>na</i>	170.00	<i>X</i>
To transfer of rear windscreen fittings and conduct water seepage test.	\$	<i>↪</i>	170.00	<i>X</i>
To check steering geometry and computer wheel alignment	\$	<i>↪</i>	220.00	<i>X</i>
To transfer of rear bumper fittings, attachment and perform water seepage test.	\$	<i>↪</i>	380.00	<i>X</i>
Labour charge to mount and dismount vehicle on jig bench, to facilitate repair.	\$	<i>↪</i>	380.00	<i>X</i>
TOTAL	\$		11,550.00	

<p>Over All Total \$ 27,376.21</p> <p>PART BY PART (REPAIR DAY)</p> <p><i>15 DAYS</i> <i>2 days</i></p>	<p>27,376.21</p>
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View Received Message

This mail is associated with :

***SHD460P (4159880260SG)**
[SLU4939M]

TP
TRANS-CAB SERVICES PTE LTD
Jul 21 2019 2:00PM

Trans-Cab Services Pte Ltd

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

From AIG Asia Pacific Insurance Pte. Ltd. (AIG_SG), sent on 25/07/2019 14:37 PM.

To LKK_HQ

Subject No OI GIA Report

Hi,

Pls be advice that no OI GIA report received.
Pls find OI details below for your further actions.

OI name : Loh Sheran

Address : 9 Boon Keng Road
#23-162
Singapore 330009

Mobile No: 96162877

Thank you.

Regards,
Divya

DOCUMENTS SUMMARY

There are no documents.



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC3/AIG19013044/Kka3

26 July, 2019

Loh Sheran
9 Boon Keng Road
#23-162
Singapore 330009

Dear Sirs,

ACCIDENT INVOLVING SLU 4939M AND SHD 460P ON 21/07/2019 ALONG / AT VICTORIA STREET TOWARDS KALLANG

We, LKK Auto Consultants Pte Ltd has been appointed to act on the behalf of your insurer, AIG Asia Pacific Insurance Pte Ltd (AIG) to settle a THIRD PARTY claim against you for an accident which happened on the above-mentioned date and location.

Kindly proceed to lodge your GIA report within five (05) working days of receipt of this letter, giving the version of the accident amongst other things related to the accident. The GIA report can be lodged at any of AIG reporting centres. You may refer to your Certificate of Insurance for the list of the reporting centres.

If you have any information to add or any amendments to make, please contact the undersigned within five days from the date of this letter.

Please note that the standing of your insurance policy such as NCD, premium & etc would be affected.

Yours faithfully,

Khanchna
Claims
Tel : 6841 2360
Fax: 6741 4108
Email : khanchna@lkkauto.com

c.c. *Claims Manager*
AIG Asia Pacific Insurance Pte Ltd
(Motor Claims Dept)

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

 To : AIG Asia Pacific Insurance Pte. Ltd.
 Attn : MdNoor, Norsiah

 Your Ref : 4159880260SG
 Our Ref : CC3/AIG19013044/KKA3
 Date : 27 Nov 2019
"WITHOUT PREJUDICE"
ACCIDENT INVOLVING SLU4939M & SHD460P ON 21/07/2019

Refer to the above accident.

 The accident occurred when Insured head to rear end third party vehicle (liability down against Insured under BOLA 27) .
 We have clarified with the OI on the nature of the accident and he/she is aware that his/her NCD would be affected.

 On behalf of AIG Asia Pacific Insurance Pte. Ltd., we have **successfully / not successfully** carried out **TP Express Settlement** between your insured (vehicle no. SLU4939M) and third party claimant (vehicle no. SHD460P).

Summary of offer made to workshop Trans-Cab Services Pte Ltd is as follows :

	Claimed	Revised
Cost of Repairs (w/GST)	\$ 29,292.54	\$ 1,686.97
Loss of Rental (3 days x \$103.41)	\$ 310.23	\$ 206.82 (2 days x \$103.41)
LTA Search Fee	\$ 7.49	\$ 7.49
Total	\$ 29,610.26	\$ 1,901.28

 Amount of claim at **Liability 100%** \$ 1,901.28

Enclose herewith the relevant supporting documents for your perusal.

** 2 days recommendation for repair

For your approval please.

 Regards,
 Khanchna Pothuraj
 LKK Auto Consultants Pte Ltd

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Thursday, 16 January 2020 2:54 PM
To: 'Ng Wai Yin'
Cc: Admin A; 'claims'
Subject: RE: ACCIDENT BETWEEN SHD 460P & SLU 4939M [AIG] ON 21/07/2019 -- AAD1907-204
Attachments: AIG DV.pdf

Without Prejudice
(save as to costs)

Dear Sirs/Mdm.

We refer to the above matter.

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."

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: Ng Wai Yin <waiyin.ng@transcab.com.sg>

Sent: Wednesday, 15 January 2020 1:20 PM

To: Khanchna (LKK Auto) <khanchna@lkkauto.com>

Cc: Admin A <admin-a@lkkauto.com>; 'claims' <claims@transcab.com.sg>

Subject: RE: ACCIDENT BETWEEN SHD 460P & SLU 4939M [AIG] ON 21/07/2019 -- AAD1907-204

Without Prejudice

Dear Khanchna

Khanchna (LKK Auto)

From: Ng Wai Yin <waiyin.ng@transcab.com.sg>
Sent: Wednesday, 15 January 2020 1:20 PM
To: Khanchna (LKK Auto)
Cc: Admin A; 'claims'
Subject: RE: ACCIDENT BETWEEN SHD 460P & SLU 4939M [AIG] ON 21/07/2019 -- AAD1907-204

Without Prejudice

Dear Khanchna

Please proceed to send us the DV.

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
Tel: 6287 6666 Fax: 6287 7764

From: Khanchna (LKK Auto) [mailto:khanchna@lkkauto.com]
Sent: Tuesday, 14 January, 2020 1:17 PM
To: Ng Wai Yin <waiyin.ng@transcab.com.sg>; 'claims' <claims@transcab.com.sg>
Cc: Admin A <admin-a@lkkauto.com>
Subject: ACCIDENT BETWEEN SHD 460P & SLU 4939M [AIG] ON 21/07/2019

'WITHOUT PREJUDICE'

SAVE AS TO COSTS

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement at a global sum of **\$1,901.00(all-in)**.

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)



This email has been checked for viruses by AVG antivirus software.

www.avg.com

Khanchna (LKK Auto)

From: Md Noor, Norsiah <Norsiah.MdNoor@aig.com>
Sent: Monday, 13 January 2020 4:06 PM
To: Khanchna (LKK Auto)
Cc: Admin A
Subject: RE: Mandate Request - Accident involving SHD 460P & SLU 4939M (AIG) on 21/07/2019

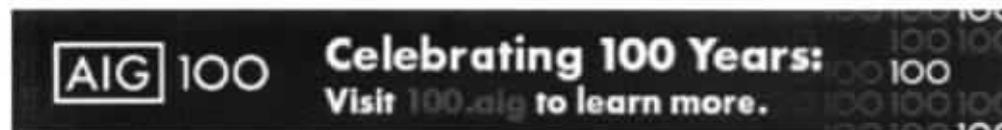
Dear Khanchna,

Please proceed to offer third party as recommended at \$ 1901.28

Thank you

Kind regards
Norsiah

Norsiah Md Noor
AIG
Complex Claims Examiner
Claims | AIG Asia Pacific Insurance Pte Ltd
78 Shenton Way #08-16 Singapore 079120
Tel +(65) 6419-1605
Norsiah.MdNoor@aig.com | www.aig.com.sg



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From: Khanchna (LKK Auto) [mailto:khanchna@lkkauto.com]
Sent: Wednesday, November 27, 2019 10:04 AM
To: Md Noor, Norsiah <Norsiah.MdNoor@aig.com>
Cc: Admin A <admin-a@lkkauto.com>
Subject: [EXTERNAL] Mandate Request - Accident involving SHD 460P & SLU 4939M (AIG) on 21/07/2019

This message is from an external sender; be cautious with links and attachments.

AIG REF: **TP** / 4159880260SG

Dear Ms. Norsiah,

Summary mandate IA uploaded in Merimen.

All the relevant documents had been uploaded in Merimen.

For your approval please.

Thank you.

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)

...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	24 Jul 2019 Edit Reg		23 Jul 2019 00:00 Edit Adj Rpt	S\$1,576.61 Edit Estimates	S\$1,576.61 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: Loh Sheran , ID: 574267B7D									
Main Claimant: TRANS-CAB SERVICES PTE LTD , Co. Reg. No.: 200303878K									
Vehicle Reg. No.:	SHD460P	Date of Loss:	21/07/2019 14:00 - :59 [23 Months and 21 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 4159880260SG	Policy/Cover Note No.:	1700084927-01 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLU4939M	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 02/08/2019]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> • AIG_SG (05/08/2019): Re: Request for OI GIA REPORT • AIG_SG (25/07/2019): Request To Upload TP GIA Report • AIG_SG (25/07/2019): No OI 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

*SHD460P (4159880260SG)
[SLU4939M]
TP
TRANS-CAB SERVICES PTE LTD
Jul 21 2019 2:00PM
[Loh Sheran]
Trans-cab Auto Services Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View <input type="button" value="View in Browser"/>	
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		
Assessment Reports										1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	27/11/19 10:01	Adjuster Immediate Advice							Load HTM		
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)						Thumbnail	Print		
1	14/08/19 16:12	Accident Statement <small>From: SC - Reg. No: SLU4939M, Claimant: SHERAN LOH</small>							Load HTM		
Photos/Images										3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	27/11/19 09:47	General View							Load JPG	<input checked="" type="checkbox"/>	
2	27/11/19 09:47	General View							Load JPG	<input checked="" type="checkbox"/>	
3	27/11/19 09:47	General View							Load JPG	<input checked="" type="checkbox"/>	
4	27/11/19 09:47	General View							Load JPG	<input checked="" type="checkbox"/>	
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9	27/11/19 09:47	General View							Load JPG	<input checked="" type="checkbox"/>	
10	27/11/19 09:47	General View							Load JPG	<input checked="" type="checkbox"/>	
11	27/11/19 09:47	General View							Load JPG	<input checked="" type="checkbox"/>	
12	27/11/19 09:47	General View							Load JPG	<input checked="" type="checkbox"/>	
13	27/11/19 09:50	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	
14	27/11/19 09:50	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	
15	27/11/19 09:50	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	
16	27/11/19 09:50	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	
17	27/11/19 09:50	Reinspection Photo							Load JPG	<input checked="" type="checkbox"/>	
18	27/11/19 09:50	Reinspection Photo							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	25/07/19 17:54	TP ESTIMATE-MARKED							Load PDF		
2	25/07/19 17:54	TP GIA REPORT							Load PDF		
3	16/08/19 15:47	EMAIL TO OI							Load PDF		
4	27/11/19 09:51	TP MARKED ESTIMATE FINAL							Load PDF		
5	10/02/20 20:25	LOD, FINAL TAX INVOICE, RENTAL SUPPORTING DOCS, ATA, LTA SEARCH							Load PDF		
6	11/02/20 14:11	WORKSHOP INVOICE							Load PDF		
7	11/02/20 14:11	AUTHORISATION TO ACT FORM							Load PDF		
8	11/02/20 14:11	Release Voucher							Load PDF		
9	11/02/20 14:11	RENTAL RECEIPT							Load PDF		
10	11/02/20 14:11	RENTAL MILEAGE							Load PDF		
11	11/02/20 14:11	LTA SEARCH							Load PDF		
12	11/02/20 14:11	LOD							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:	SLU4939M (Insd veh)	Model:	RENAULT LATITUDE 2.0 D DCI (A)
	SHD460P (TP veh)		
Date of Accident:	21/07/2019		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	29,292.52
Final Repair Cost	:	\$	1,901.00
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	2 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	1,901.00
Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> 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	:	\$ 1,901.00
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

11 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/AIG19013044/KKA3Q2

Date: 11/02/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1700084927-01
Claimant
Vehicle No : SHD460P **Insured Vehicle No :** SLU4939M
Date of Loss: 21/07/2019 **Nature of Claim:** TP **Claim No:** 4159880260SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHD460P**
 Make & Model: RENAULT LATITUDE, 2.0 D dCi (A) Engine No: M9R8839C003175
 Reg. Date: 31/07/2017 (Man. Year: 2015) Chassis No: VF1ABL15AUC283205
 Colour: Metallic White/Red Odometer: 294956 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: 215/60 R16 Rear Tyre Size: 215/60 R16
 Front Left Side: Sailun 9 mm Rear Left Side: Giti 8 mm
 Front Right Side: Sailun 9 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	15,826.19	1,096.61	14,729.58	93.07
Miscellaneous Items	0.00	0.00	0.00	
Labour	11,550.00	480.00	11,070.00	95.84
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	27,376.19	1,576.61	25,799.58	94.24
+ GST 7.00/7.00% (S\$)	1,916.33	110.36	1,805.97	94.24
Nett Amount (S\$)	29,292.52	1,686.97	27,605.55	94.24
+ Car Rental (2.0 x S\$103.41/day) (S\$)		206.82		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		1,901.28		
Global Sum Settlement (S\$)		1,901.00		

INSPECTION

Date of Assignment: 23/07/2019
 Date Inspected: 23/07/2019 Inspected At: Trans-cab Auto Services Pte Ltd
 No 2 Ang Mo Kio Street 63
 Singapore 569111
 Estimated Period of Repair: 2.0 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	Buckled / Cracked	1,108.46 FL	*1,108.46 FL
2	1		*BUMPER LOWER REAR	Serviceable	768.84 FL	*- 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	Not Necessary	777.52 FL	*- 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		*OUTER PANEL REAR (END PANEL)	Repair	1,471.77 FL	*- FL
14	1		*OUTER PANEL REAR (END PANEL)TRIM	Serviceable	404.56 FL	*- FL
15	1		*TAILLAMP RH	Serviceable	552.55 FL	*- FL
16	1		*TAILLAMP PANEL RH	Repair	986.70 FL	*- FL
17	1		*TAILLAMP LH	Serviceable	552.55 FL	*- FL
18	1		*TAILLAMP PANEL LH	Repair	986.70 FL	*- FL
19	1		*BOOT REAR	Repair	2,872.68 FL	*- FL
20	1		*BOOT FINISHER	Serviceable	470.06 FL	*- FL
21	1		*BOOT WEATHERSTRIP	Serviceable	323.05 FL	*- FL
22	1		*BOOT REFLECTOR LAMP LH	Serviceable	493.35 FL	*- FL
23	1		*BOOT REFLECTOR LAMP RH	Serviceable	493.35 FL	*- FL
24	1		*BOOT BADGE RENAULT	Not Necessary	225.36 FL	*- FL
25	1		*BOOT BADGE	Not Necessary	225.36 FL	*- FL
26	1		*BOOT STRUT LH	Serviceable	278.08 FL	*- FL
27	1		*BOOT STRUT RH	Serviceable	278.08 FL	*- FL
28	1		*BOOT HINGE LH	Repair	367.84 FL	*- FL
29	1		*BOOT HINGE RH	Repair	367.84 FL	*- FL
30	1		*BOOT INNER TRIM	Not Necessary	586.45 FL	*- FL
31	1		*BOOT SWITCH	Not Necessary	168.13 FL	*- FL
32	1		*BOOT LOCK	Repair	202.67 FL	*- FL
33	1		*BOOT LOCK CATCH	Repair	74.40 FL	*- FL
34	1		*SET PARKING AID	Serviceable	700.00 FS	*- FS
35	1		*SET REAR BUMPER CLIP	Necessary	66.00 FS	*66.00 FS
36	1		*SET BUMPER BRACKET CTR CLIP	Necessary	33.00 FS	*33.00 FS
37	1		*SET BUMPER BRACKET SIDE CLIP RH RR	Not Necessary	10.00 FS	*- FS
38	1		*SET BUMPER RETAINER RH CLIP RR	Not Necessary	20.00 FS	*- FS
39	1		*SET BUMPER BRACKET SIDE CLIP LH RR	Not Necessary	10.00 FS	*- FS
40	1		*SET BUMPER RETAINER CLIP LH RR	Not Necessary	20.00 FS	*- FS
41	1		*SET BUMPER LOWER REAR RIVET	Not Necessary	22.00 FS	*- FS
42	1		*SET BUMPER LOWER REAR CLIP	Not Necessary	66.00 FS	*- FS
43	1		*BOOT STICKER TRANS-CAB	Not Necessary	30.00 FS	*- FS
44	1		*BOOT STICKER 6555-3333	Not Necessary	30.00 FS	*- FS
45	1		*EXHAUST MOUNTING REAR	Not Necessary	17.82 FS	*- FS
46	2		*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*- FS
47	1		*WINDSCREEN MOULDING	Not Necessary	100.00 FS	*- FS
48	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
49	1		*BOOT INNER TRIM CLIP	Not Necessary	45.00 FS	*- FS
50	1		*SET BOOT FINISHER CLIP	Not Necessary	24.20 FS	*- FS
51	1		*TAILLAMP CLIP LH	Not Necessary	5.00 FS	*- FS
52	1		*TAILLAMP CLIP RH	Not Necessary	5.00 FS	*- FS

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

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount	
					Sub Total (S\$)	17,430.88	1,207.46
			- List Item Discount on L Items 10.00/10.00%	(S\$)	1,604.69	110.85	
					Total Parts (S\$)	15,826.19	1,096.61

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 CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	0.00
2	TO TRANSFER OF BOOTLID FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
3	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR	New	380.00	0.00
4	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	0.00
5	TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING	New	170.00	0.00
6	TO REINSTALL REAR BUMPER PARKING SENSOR	New	170.00	60.00
7	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	4,500.00	200.00
8	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	4,500.00	220.00
9	TO TRANSFER OF REAR END PANEL FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
10	TO TRANSFER OF REAR WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	0.00
11	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
12	TO TRANSFER OF REAR BUMPER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
13	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH ,TO FACILITATE REPAIR	New	380.00	0.00
Gross Labour Cost (S\$)			11,550.00	480.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >