

INS. CASE OWNER:

CC 3, Mh 190 14003, Kea3

LKK:  
IDAC:

1504 W - 16/1/19

Surveyor:

Kenneth

DOI:

ASSIGNMENT

8/8/19

Date / Time:

8/8/19

Registered in Merimen:

13/8/19

Pre-assign / CCU / FTE

SL 1333 C



Insured Vehicle No.:

Claim No.:

Name of Insured:

Goh Lishan Sara

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II : S5

D.O.A.:

6/8/19

Place of Accident:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability: %

Final ? Yes / No

SHD 9554T

INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Trans-Cab

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

Date/ Time

SHD 9554T - 05/10/19 10:15 AM / Kgbuz : 10/12/19  
SL 1333 C - \*

Mg OIME - File (2) to Su for flup.

19/9 OI GIA Report in. Different DOA

BOD TP ROAD SITE IN (V. RIVER/DOA) AND VEHICLE IN ITREMENT.

\* Used as a PROVISION FORM BY SURVEYOR.

STAGE

DATE / PIC

Non-Reporting ltr (1st):

17/10/2019

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

10/12/19

After call ltr to OI:

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:

PTR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by: WSC

Repair Cost: PIP \$5984.88

( 2 days)

Reduction:

96 %

Email

Call

FINAL SETTLEMENT

Date/Time: 29.11.19

Confirm with WAP T/M

Email

Call

Final Liability:

% 100

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

15

If NO or B 28, Ass. Lia:

Repair Cost: WLG

\$51053.82

OI CHARGED 10% 4.5 TP

Loss of Rental (LOR):

\$5 26.90

( 2 days)

x 113.40

Loss of Use (LOU):

\$5 -

(\$

x 3 days)

Loss of Income (LOI):

\$5 100.00

(\$ 50

x 3 days)

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

[Tick only one]

GIA/LTA Search

\$5 1.44

Medical:

\$5 -

Disbursement:

\$5 -

(e.g. Tow/ Independent)

Legal Cost

\$5 -

Total:

\$5 1388.11

Global Sum \$5:

4) RA fee -&gt; \$2.34

FINAL PAYMENT

Date/Time: 29.11.19

Confirm with: WAP T/M

Email

Call

Payee 1:

\$5 1388.11

Name 1:

TRANS-CAB AUTO SERVICES PTE LTD

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

COPY SENT

ASS. REC. BY:

REF:

1161

Kenneh

## ASSIGNMENT

From:

Date:

Estimated Cost:

OD / TP AWS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No:

at Workshop m/s

of

Insured:

Policy No.

Claims No.

Sum Insured:

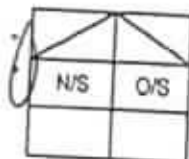
Excess:

(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:

02 days

Res.: Yes or No

Lum Sum:

1.13.1 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

SHD 95547

Yr Regn:

07 19

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

Truck / Trailer or

Make:

Toyota Pro

c.c

1798

Colour:

M. R. White / Red

A/C:

Insured / Std / NI / NA

Sp. Reading

5808

T/Radio:

Insured / Std / NI / NA

Eng No:

C/No:

JTDK133FU703082323

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Mod: Nil / S/Rim / STD / Rim or

Tyre Size:

F:

195/65R15

R:

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

Front

Rear

R/Bal.

9

mm

R/Bal.

9

mm

L/Bal.

9

mm

L/Bal.

9

mm

D.O.A.

6/8/19

D.O.A.

8/8/19

Survey held at

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

N/S Frt hood

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

Date / Time

Action / Instruction

1 File pass to

8984.88

(RED - 24,511.08 96%)

Date/Time, File Pass to?

☐

: Prel. Report

1)

Date/Time, File Return to?

☐

: Final Report

2)

Days Of Repair:

Resurvey No. of Trip:

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

Survey Fee:

Transportation:

\$ - RS. \$

: Fuel

: Others

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 9554T****AAD1908-040**

*Not Authorised*  
*Recovery B4 paint*  
*\$984.88*

Vehicle No.: 08 AUG 2019  
 Chassis No.:  
 Vehicle Make:  
 Vehicle Model:  
 Date of Accident :  
 Third Party Insurer :  
 Date of Registration :

**SHD 9554T**  
 JTDKB3FU703082323  
 TOYOTA  
 PRIUS  
 6.8.19  
**AIG**  
 18/7/2019

**PART****LIST**

- |    |   |  |
|----|---|--|
| 1  | 1 | FRONT BUMPER                           |
| 2  | 1 | FRONT BUMPER SIDE RETAINER LH          |
| 3  | 1 | FRONT BUMPER SUPPORT                   |
| 4  | 1 | FRONT LED LAMP (LOWER) LH              |
| 5  | 1 | FRONT HEADLAMP LH                      |
| 6  | 1 | COMPUTER SUB-ASSY, HEADLAMP, LH NO.1   |
| 7  | 1 | MOTOR, HEADLAMP LEVELING, LH           |
| 8  | 1 | FRONT FENDER LH                        |
| 9  | 1 | EXTENSION, FRONT FENDER, LH            |
| 10 | 1 | COVER SUB-ASSY, FRONT PILLAR, UPR LH   |
| 11 | 1 | LINER, FRONT FENDER, LH                |
| 12 | 1 | FRONT FENDER EMBLEM LH                 |
| 13 | 1 | SEAL, FENDER APRON MUDGUARD, LH        |
| 14 | 1 | PROTECTOR, FRONT FENDER SIDE PANEL, LH |
| 15 | 1 | FRONT BONNET                           |
| 16 | 1 | HINGE ASSY, HOOD, LH                   |
| 17 | 1 | PANEL SUB-ASSY, FRONT DOOR, LH         |
| 18 | 1 | LEFT SIDE VIEW MIRROR                  |
| 19 | 1 | MOULDING ASSY, BODY ROCKER PANEL, LH   |

\$	11	509.10
\$	12	112.70
\$	12	81.70
\$	12	907.75
\$	12	2,909.04
\$	12	492.30
\$	12	413.10
\$	11	963.80
\$	12	48.80
\$	12	98.30
\$	12	200.70
\$	12	86.50
\$	12	50.90
\$	12	92.30
\$	11	969.00
\$	11	58.00
\$	11	1,264.00
\$	12	1,275.52
\$	11	583.30

<b>TOTAL</b>	<b>\$</b>	<b>11,116.81</b>
<b>25%</b>	<b>\$</b>	<b>2,779.20</b>
	<b>\$</b>	<b>8,337.61</b>

**Special Nett**

- |   |   |                          |    |    |          |   |
|---|---|--------------------------|----|----|----------|---|
| 1 | 1 | FRONT WHEEL RIM          | \$ | 12 | 1,570.55 | X |
| 2 | 1 | FRONT WHEEL RIM COVER    | \$ | 12 | 175.80   | X |
| 3 | 1 | CLIP, FRONT FENDER LINER | \$ | 12 | 22.00    | X |

**Trans-cab Auto Services Pte Ltd****AAD1908-040**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

**SHD 9554T**

4	1	BUMPER CLIP FRT	\$	na	66.00	X
5	1	FRONT NUMBER PLATE WITH MOULDING	\$	na	200.00	X
6	1	FRONT TYRE 195/65/15	\$	sh	350.00	X
7	1	FRONT DOOR STICKER 'TRANS-CAB'	\$	na	80.00	601a
<b>TOTAL</b>			<b>\$</b>		<b>2,464.35</b>	

**TOTAL PARTS \$ 10,801.96****LABOUR**

Putty And Spray Painting Of The Affected Portion.	\$	6,000.00	2001
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	6,000.00	6601
To Rust-Proofing Of The Affected Areas.	\$	na	170.00 X
To transfer of Fender fittings, attachments and perform water seepage test.	\$	h	170.00 X
To transfer of Front Bumper fittings, attachments and perform water seepage test.	\$	h	170.00 X
To check steering geometry and computer wheel alignment	\$	h	220.00 X
To apply paint protection system (PPS) maintain and enhancement	\$	h	380.00 X
To transfer of Bonnet fittings, attachments and perform water seepage test.	\$	h	170.00 X
To Check Electrical Lighting Concerned.	\$	h	170.00 X
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	h	380.00 X

AAD1908-040

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

CO./GST Reg. No. 201019626G

SHD 9554T

To transfer of door fittings, attachments and perform water seepage test.

\$ 22 380.00 X

To transfer of tire, rim and on wheel balancing.

\$ 4 170.00 X

Labour charge to mount and dismount vehicle on jig bench, to facilitate repair.

\$ 380.00 X

TOTAL	\$	14,760.00
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Over All Total	\$	25,561.96
----------------	----	-----------

**(PART-BY-PART) Repair Days**

~~20~~ days

2 days



8/7/2019

PARF/COE Rebate Enquiry

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

Owner ID Type:	Company
Owner ID:	878K

**Vehicle Details**

Vehicle No.:	SHD9554T
Vehicle to be Exported:	Yes
Intended Deregistration Date:	07 Aug 2019
Vehicle Make:	TOYOTA
Vehicle Model:	PRIUS SDR HATCHBACK (AUTO)
Primary Colour:	Red
Manufacturing Year:	2018
Engine No.:	22R2C38626
Chassis No.:	JTDKB3FU703082323
Maximum Power Output:	90.0 kW (120 bhp)
Open Market Value:	\$26,605.00
Original Registration Date:	18 Jul 2019
First Registration Date:	18 Jul 2019
Transfer Count:	0
Actual ARF Paid:	\$14,247.00

**Intended PARF Rebate Details**

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	17 Jul 2027
PARF Rebate Amount:	\$10,685.00

**Intended COE Rebate Details**

COE Expiry Date:	17 Jul 2027
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$24,410.00
COE Rebate Amount:	\$19,528.00
<b>Total Rebate Amount:</b>	<b>\$30,213.00</b>

**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 07 Aug 2019

OK

## View Received Message

This mail is associated with :

**\*SHD9554T (1581974174SG)**  
**[SLL1333C]**

TP  
TRANS-CAB SERVICES PTE LTD  
Aug 6 2019 8:00PM  
[GOH LISHAN SARA]  
Trans-cab Auto Services Pte Ltd

Reply	Reply All	Mark as Unread	Print Message	Delete Message	Forward
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**From** AIG Asia Pacific Insurance Pte. Ltd. (AIG\_SG), sent on 27/08/2019 17:52 PM  
**To** LKK\_HQ  
**CC** NoorMariesa.AbuKassim@aig.com  
**Subject** NO OI GIA REPORT

Hi,

Kindly be informed OI has not reported yet. OI details as below :

Name : Goh Lishan Sara  
Address : 12B Hougang Street 11 #01-63, Singapore 534073  
Phone No. : 98444367

Thanks  
Mariesa

**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/AIG19014003/Kea3

26 AUGUST 2019

**GOH LISHAN SARA**  
12B HOUGANG STREET 11  
#01-63  
Singapore 534073

Dear Sirs,

**ACCIDENT INVOLVING SLL 1333C AND SHD 9554T ON 06/08/2019 ALONG  
/AT BRADDELL ROAD TOWARDS UPPER SERANGOON ROAD**

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,

Asher Sng  
Claims  
Tel : 6841 6051  
Fax: 6741 4108  
Email : AsherSng@lkkauto.com

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





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/AIG19014003/Kea3

17 September 2019

By Registered Mail  
First Reminder

**GOH LISHAN SARA**  
12B HOUGANG STREET 11  
#01-63  
SINGAPORE 534073

Dear Sir/Mdm,

**ACCIDENT INVOLVING SLL 1333C AND SHD 9554T ON 06/08/2019 ALONG  
/AT BRADDELL ROAD TOWARDS UPPER SERANGOON ROAD**

We refer to the above subject matter. Your insurer AIG Asia Pacific Insurance Pte Ltd (AIG) has received a third party claim(s) against your motor insurance policy, and has appointed LKK Auto Consultants Pte Ltd to act on their behalf to handle this matter.

We highlight that this accident has not been reported to AIG.

Please note that you had been notified by our via mail by post from our office on 24/08/2019

Kindly proceed to lodge your accident report immediately, giving the version of the accident amongst other things related to the accident. The accident report can be lodged at any of AIG reporting centres. For the listing of AIG reporting centres, you may refer to your Certificate of Insurance or visit AIG Singapore's website.

To enable us to look into the matter immediately, please let us hear from you within fourteen (14) days from date of this letter (by 03/10/2019).

Please be reminded that in accordance with the terms and conditions under your policy, failure of compliance, our principal M/s AIG Asia Pacific Insurance Pte Ltd reserves the right to repudiate liability.

If you need further assistance or clarifications, please contact the undersigned.

Yours faithfully,

Asher Sng  
Case Handler  
Tel : 6841 6051  
Fax: 6741 4108  
Email : AsherSng@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 : 1581974174SG  
 Our Ref : CC3/AIG19014003/KEA3  
 Date : 07 Nov 2019

**"WITHOUT PREJUDICE"**

## ACCIDENT INVOLVING SLL1333C & SHD9554T ON 06/08/2019

Refer to the above accident.

The accident occurred when insured changed lane and hit third party vehicle. 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. SLL1333C) and third party claimant (vehicle no. SHD9554T).

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

	Claimed	Revised
Cost of Repairs w/GST	\$ 25,561.96	\$ 1,053.82
Loss of Rental (3days x \$113.40)	\$ 340.20	\$ 226.80 (2days x \$113.40)
Loss of Income (3days x \$50)	\$ 150.00	\$ 100.00 (2days x \$50)
LTA Search Fee	\$ 7.49	\$ 7.49

Amount of claim at **Liability 100%** \$ 1,388.11

Enclose herewith the relevant supporting documents for your perusal.

For your approval please.

Regards,  
 Asher Sng Rong Yi  
 LKK Auto Consultants Pte Ltd

11/25/2019

Merimen e-Claims

## Print Received Message

This mail is associated with :

**\*SHD9554T (1581974174SG)  
[SLL1333C]**

TP

TRANS-CAB SERVICES PTE LTD

Aug 6 2019 7:00AM

[GOH LISHAN SARA]

Trans-cab Auto Services Pte Ltd

**From** AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG\_SG\_EXPRESS), sent on 20/11/2019 14:22 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$1388.11) - SHD9554T - Claim Handler: MdNoor, Norsiah

Approved:1388.11.

## ...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	13 Aug 2019 <a href="#">Edit Reg</a>		08 Aug 2019 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$984.87</b> <a href="#">Edit Estimates</a>	<b>S\$984.87</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	GOH LISHAN SARA, ID: S8122683J								
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHD9554T	Date of Loss:	06/08/2019 07:00 - :59 [19 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 1581974174SG	Policy/Cover Note No.:	2100500508 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLL1333C	Policy No. (Claimant):	VFX/P2203857						
		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 22/08/2019]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
<ul style="list-style-type: none"> <li>AIG_SG_EXPRESS (20/11/2019): Alert - Adj Mandate Approved (S\$1388.11) - SHD9554T - Claim Handler: MdNoor, Nor...</li> <li>AIG_SG (22/08/2019): NO OI GIA REPORT</li> </ul>									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SHD9554T (1581974174SG)  
[SLL1333C]  
TP  
TRANS-CAB SERVICES PTE LTD  
Aug 6 2019 7:00AM  
[GOH LISHAN SARA]  
Trans-cab Auto Services Pte Ltd

Upload Documents

Upload Photos

Compose New Letter

Upload Video

Upload Audio

View

View in Browser

Video

1 per page

No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	26/09/19 09:40	TP VIDEO	Load WMV	

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	

Assessment Reports

1 per page

No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	07/11/19 11:11	Adjuster Immediate Advice	Load HTM	

Photos/Images

3 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	07/11/19 11:02	General View	Load JPG	<input checked="" type="checkbox"/>
2	07/11/19 11:02	General View	Load JPG	<input checked="" type="checkbox"/>
3	07/11/19 11:02	General View	Load JPG	<input checked="" type="checkbox"/>
4	07/11/19 11:02	General View	Load JPG	<input checked="" type="checkbox"/>
5	07/11/19 11:02	General View	Load JPG	<input checked="" type="checkbox"/>
6	07/11/19 11:02	General View	Load JPG	<input checked="" type="checkbox"/>
7	07/11/19 11:02	General View	Load JPG	<input checked="" type="checkbox"/>
8	07/11/19 11:02	General View	Load JPG	<input checked="" type="checkbox"/>
9	07/11/19 11:02	General View	Load JPG	<input checked="" type="checkbox"/>
10	07/11/19 11:02	Chassis Number	Load JPG	<input checked="" type="checkbox"/>
11	07/11/19 11:02	Odometer Reading	Load JPG	<input checked="" type="checkbox"/>

Documentation

1 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	13/08/19 16:00	TP ESTIMATE - MARKED	Load PDF	
2	13/08/19 16:00	TP GIA REPORT	Load PDF	
3	23/08/19 13:54	non reporting letter	Load PDF	
4	16/09/19 14:00	1st Reminder Letter	Load PDF	
5	26/09/19 09:40	LETTER TO OI	Load PDF	
6	07/11/19 11:01	OI ADDENDUM FORM	Load PDF	
7	07/11/19 11:13	TP ESTIMATE - MARKED	Load PDF	
8	07/11/19 11:13	TP LOD	Load PDF	
9	20/12/19 08:38	WORKSHOP INVOICE	Load PDF	
10	20/12/19 08:40	WORKSHOP INVOICE	Load PDF	
11	20/12/19 08:40	AUTHORISATION TO ACT FORM	Load PDF	
12	20/12/19 08:40	Release Voucher	Load PDF	
13	20/12/19 08:40	RENTAL RECEIPT	Load PDF	
14	20/12/19 08:40	RENTAL MILEAGE	Load PDF	
15	20/12/19 08:40	Registered Mail Fee	Load PDF	
16	20/12/19 08:40	LTA SEARCH	Load PDF	
17	20/12/19 08:40	LOD	Load PDF	

No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	19/09/19 14:54	OI accident 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:	SLL1333C (Insd veh)	Model:	TOYOTA PRIUS 1.8 5DR
	SHD9554T (TP veh)		HATCHBACK (A)
Date of Accident:	06/08/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	27,351.30
Final Repair Cost	:	\$	1,053.82
Loss of Use	:	\$	100.00
Rental (if any)	:	\$	226.80
LTA / GIA Search Fee	:	\$	7.49
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	1,388.11

2.00 days at \$50.00 per day  
2 days

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 (\*): \_\_\_\_ (%)

\* 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	:	\$ 1,388.11
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

20 Dec  
2019

LKK Auto Consultants Pte Ltd

Date

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

## LKK Auto Consultants Pte Ltd (Co.Reg.No: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/AIG19014003/KEA3Q2

Date: 20/12/2019

## REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100500508  
**Claimant**  
**Vehicle No :** SHD9554T **Insured Vehicle No :** SLL1333C  
**Date of Loss:** 06/08/2019 **Nature of Claim:** TP **Claim No:** 1581974174SG

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: SHD9554T  
 Make & Model: TOYOTA PRIUS, 1.8 5DR HATCHBACK (A) Engine No: 2ZR2C38626  
 Reg. Date: 18/07/2019 (Man. Year: 2018) Chassis No: JTDKB3FU703082323  
 Colour: Metallic White/Red Odometer: 5808 km  
 Engine Capacity: 1798 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: 195/65 R15 Rear Tyre Size: 195/65 R15  
 Front Left Side: Goodyear 9 mm Rear Left Side: Goodyear 9 mm  
 Front Right Side: Goodyear 9 mm Rear Right Side: Goodyear 9 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	10,801.96	124.87	10,677.09	98.84
Miscellaneous Items	0.00	0.00	0.00	
Labour	14,760.00	860.00	13,900.00	94.17
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>25,561.96</b>	<b>984.87</b>	<b>24,577.09</b>	<b>96.15</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>1,789.34</b>	<b>68.94</b>	<b>1,720.40</b>	<b>96.15</b>
<b>Nett Amount (S\$)</b>	<b>27,351.30</b>	<b>1,053.81</b>	<b>26,297.49</b>	<b>96.15</b>
<b>+ Loss of Use (2.0 x S\$50.00/day) (S\$)</b>		100.00		
<b>+ Car Rental (2.0 x S\$113.40/day) (S\$)</b>		226.80		
<b>+ Doc/Search Fee (S\$)</b>		7.49		
<b>Nett Liability (S\$)</b>		<b>1,388.10</b>		

## INSPECTION

Date of Assignment: 08/08/2019  
 Date Inspected: 08/08/2019 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: Asher Sng Rong Yi



*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		*FRONT BUMPER	Repair	509.10 FL	*- FL
2	1		*FRONT BUMPER SIDE RETAINER LH	Serviceable	112.70 FL	*- FL
3	1		*FRONT BUMPER SUPPORT	Serviceable	81.70 FL	*- FL
4	1		*FRONT LED LAMP (LOWER)LH	Serviceable	907.75 FL	*- FL
5	1		*FRONT HEADLAMP LH	Serviceable	2,909.04 FL	*- FL
6	1		*COMPUTER SUB-ASSY ,HEADLAMP ,LH NO.1	Serviceable	492.30 FL	*- FL
7	1		*MOTOR ,HEADLAMP LEVELING ,LH	Serviceable	413.10 FL	*- FL
8	1		*FRONT FENDER LH	Repair	963.80 FL	*- FL
9	1		*EXTENSION ,FRONT FENDER ,LH	Serviceable	48.80 FL	*- FL
10	1		*COVER SUB-ASSY ,FRONT PILLAR ,UPR LH	Serviceable	98.30 FL	*- FL
11	1		*LINER ,FRONT FENDER ,LH	Serviceable	200.70 FL	*- FL
12	1		*FRONT FENDER EMBLEM LH	Necessary	86.50 FL	*86.50 FL
13	1		*SEAL ,FENDER APRON MUDGUARD LH	Serviceable	50.90 FL	*- FL
14	1		*PROTECTOR ,FRONT FENDER SIDE PANEL ,LH	Serviceable	92.30 FL	*- FL
15	1		*FRONT BONNET	Repair	969.00 FL	*- FL
16	1		*HINGE ASSY ,HOOD ,LH	Repair	58.00 FL	*- FL
17	1		*PANEL SUB-ASSY ,FRONT DOOR ,LH	Repair	1,264.00 FL	*- FL
18	1		*LEFT SIDE VIEW MIRROR	Serviceable	1,275.52 FL	*- FL
19	1		*MOULDING ASSY ,BODY ROCKER PANEL ,LH	Repair	583.30 FL	*- FL
20	1		*FRONT WHEEL RIM	Serviceable	1,570.55 FS	*- FS
21	1		*FRONT WHEEL RIM COVER	Serviceable	175.80 FS	*- FS
22	1		*CLIP ,FRONT FENDER LINER	Serviceable	22.00 FS	*- FS
23	1		*BUMPER CLIP FRT	Not Necessary	66.00 FS	*- FS
24	1		*FRONT NUMBER PLATE WITH MOULDING	Not Necessary	200.00 FS	*- FS
25	1		*FRONT TYRE 195/65/15	Serviceable	350.00 FS	*- FS
26	1		*FRONT DOOR STICKER TRANS-CAB	Necessary	80.00 FS	*60.00 FS

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

<b>Sub Total (\$\$)</b>	<b>13,581.16</b>	<b>146.50</b>
<b>- List Item Discount on L Items 25.00/25.00% (\$\$)</b>	<b>2,779.20</b>	<b>21.63</b>
<b>Total Parts (\$\$)</b>	<b>10,801.96</b>	<b>124.87</b>

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
<b>Labour Items</b>				
1	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	6,000.00	200.00
2	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	6,000.00	660.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	0.00
4	TO TRANSFER OF FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
5	TO TRANSFER OF FRONT BUMPER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
6	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
7	TO APPLY PAINT PROTECTION SYSTEM (PPS) MAINTAIN AND ENHANCEMENT	New	380.00	0.00
8	TO TRANSFER OF BONNET FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
9	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	0.00
10	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR	New	380.00	0.00
11	TO TRANSFER OF DOOR FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
12	TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING	New	170.00	0.00
13	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH ,TO FACILITATE REPAIR	New	380.00	0.00
<b>Gross Labour Cost (S\$)</b>			<b>14,760.00</b>	<b>860.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >