

INS. CASE OWNER: CHAN KIAN MENG

CC3/AIG19015322/Kea3

LKK:

IDAC:

## ASSIGNMENT

Surveyor:

KENNETH

DOI: 02/03/14

Date / Time: 02/03/14

Registered in Merimen: 29/8/19

Pre-assign / CCU / FTE



Insured Vehicle No. : **SGX 6848Y**  
 Name of Insured : **UNIQUE TOURIST SERVICE PTE LTD**  
 Insured Tel No. : \_\_\_\_\_ HP: \_\_\_\_\_  
 Excess Sec II : \$5 \_\_\_\_\_ D.O.A : **01/03/2014**  
 Is driver the owner? ( YES / NO ) Nature of Accident : \_\_\_\_\_

Claim No. : **5815888109SG**  
 Policy No. : **0999995921**  
 Make / Model : \_\_\_\_\_  
 Place of Accident : **JLN JURONG KECHIL SLIP ROAD > BT BATOK EAST 8**

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

SHB 7864Y



INSRS:  
WSP: **TRANS-CAB**  
Tel :  
Liability :  
RMKS:



INSRS:  
WSP:  
Tel :  
Liability :  
RMKS:



INSRS:  
WSP:  
Tel :  
Liability :  
RMKS:



INSRS:  
WSP:  
Tel :  
Liability :  
RMKS:

Date/ Time	SHB 7864Y - X	SGX 6848Y - X	STAGE	DATE / PIC
			Non-Reporting ltr (1st):	
			Non-Reporting ltr (2nd):	
			Non-Reporting ltr (Final):	
			Notification ltr (if non-pickup):	
			Call OI:	
			After call ltr to OI:	
			Documentation Check List: Handler	Typist
			Notification ltr (if non-pickup)	<input type="checkbox"/>
			After call ltr to OI: (NO NEED)	<input 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"/>
			Post-Repair Photos:	<input type="checkbox"/>
			Others:	<input type="checkbox"/>

<b>PRELIMINARY ADVICE</b> Date/Time: _____ Sent By: _____		Confirm by: <u>KSC</u>	
<b>FINALIZATION</b> Date/Time: _____ Confirm with: _____		Email <input type="checkbox"/> Call <input type="checkbox"/>	
Repair Cost: <u>\$5,300</u>	( 4 days) Reduction: <u>60 %</u>		
<b>FINAL SETTLEMENT</b> Date/Time: <u>20.07.19</u> Confirm with: <u>JPM/MT</u>		Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>	
Final Liability: <u>\$100</u>	(Agreed / Assessed) BOLA S/N No. : <u>21</u>	If NO or B 28, Ass. Lia :	
Repair Cost: <u>\$5,300.00</u>	<u>NO REPAIR BOND TP.</u>		
Loss of Rental (LOR): <u>\$5,609.90</u>	( 5 days) x <u>\$1,121.98</u>		
Loss of Use (LOU): <u>\$5 -</u>	( 5 x days)		
Loss of Income (LOI): <u>\$5 -</u>	( 5 x days)		
LOR only <input checked="" type="checkbox"/> LOU only <input type="checkbox"/>	LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/> (Tick only one)		
GIA/LTA Search: <u>\$5.00</u>			
Medical: <u>\$5 -</u>		1) Claim status: <u>Normal/Reject/Private Settle</u>	
Disbursement: <u>\$5 -</u>	(e.g. Tow/ Independent )	2) Report Format: <u>TP</u>	
Legal Cost: <u>\$5 -</u>		3) Survey fee: <u>\$300</u>	
Total: <u>\$5,400.90</u>	Global Sum \$5: <u>\$,400.00</u>		
<b>FINAL PAYMENT</b> Date/Time: <u>22.10.19</u> Confirm with: <u>JPM/MT</u>		Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>	
Payee 1: <u>\$5,400.00</u>	Name 1: <u>TRANS-CAB AUTO SERVICES PTE LTD</u>		
Payee 2: (Strike if N.A.) <u>\$5</u>	Name 2: _____		
Payee 3: (Strike if N.A.) <u>\$5</u>	Name 3: _____		

COPY SENT 11/11/19

ASS. REC. BY:

REF:

## ASSIGNMENT

Kenneth

From: \_\_\_\_\_ Date: \_\_\_\_\_

Estimated Cost: \_\_\_\_\_

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: \_\_\_\_\_

at Workshop m/s \_\_\_\_\_

of \_\_\_\_\_

Insured: \_\_\_\_\_

Policy No. \_\_\_\_\_

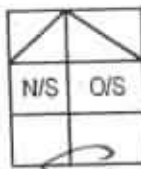
Claims No. \_\_\_\_\_

Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_

(Client's Record) \_\_\_\_\_

Make of Veh: \_\_\_\_\_

(Policy Condition)

Remark: The veh had commenced its  
repair at the time of inspection.

Bal. or Market Value: \_\_\_\_\_

IDAC Accident Rpt: \_\_\_\_\_ Consistent? : Yes or No

GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No

Est. Repairs: \_\_\_\_\_ days Res.: Yes or No

Lum Sum: \_\_\_\_\_ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Veh No: 5110 78644 Yi Regn: \_\_\_\_\_Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or \_\_\_\_\_

Make: Chevrolet Epica C.C. 1991Colour White/R A/C: Insured / Std / NI / NASp. Reading 255764 T/Radio: Insured / Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: KL1WA 6PRJBB 09571PGen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 195/65R15

R: \_\_\_\_\_

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or 121K4

Front: \_\_\_\_\_ Rear: \_\_\_\_\_

R/Bal. 6 mm R/Bal. 6 mmL/Bal. \_\_\_\_\_ mm L/Bal. 6 mmD.O.A. 113/14 D.O.I. \_\_\_\_\_

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

4x: +7300 (RED: +13,414.33 65%)

Date/Time, File Pass to?

Date/Time, File Return to?

1) \_\_\_\_\_ 2) \_\_\_\_\_

3) \_\_\_\_\_ 4) \_\_\_\_\_

5) \_\_\_\_\_ 6) \_\_\_\_\_

Prel. Report:

\_\_\_\_\_

TOTAL  
LOSSKIV FOR  
LOD

Survey Fee:

Date:

Basic &amp; Add.

\_\_\_ S + RS. \_\_\_ \$

Photo:

Other:

TOTAL

## TRANS-CAB AUTO SERVICES PTE LTD

NO.42 SINGEI KADUT STREET 1 SINGAPORE 729346

TEL NO. 6287 6886 FAX NO. 6368 8862

CO/GST REG NO. 201019626G

SHB 7864Y - AIG

Doubt

ROEL

*Not Notarized*  
*61 Sep @ 7300h*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident:

Third Party Insurer:

SHB7864Y - ROEL

LK1LA69RJBB095719\*

CHEVROLET

EPICA 2.0

01.03.2014

AIG

## PART

## LIST

1	1	Rear Bumper	\$	By 1,202.00 ✓
2	1	Rear Bumper Beam	\$	By 239.94 ✓
3	1	Rear Bumper Centre Absorber	\$	CPA 260.00 ✓
4	1	Rear Bumper Side Retainer RH	\$	CPA 68.76 ✓
5	1	Rear Bumper Side Retainer LH	\$	Sm 68.76 X
6	1	Rear Bumper Reflectors LH	\$	Sm 119.74 X
7	1	Rear Bumper Reflectors RH	\$	Br 119.74 ✓
8	1	Rear Bumper Tow Hook Cover	\$	Sm 93.00 X
9	1	Rear Luggage Floor Panel	\$	R Br 973.00 ✓ X
10	1	Rear Luggage Floor Panel Insulator	\$	Sm 63.50 X
11	1	Rear Luggage Floor Panel Trim Board	\$	Sm 378.00 X
12	1	Rear End Panel Inner	\$	By 336.84 ✓
13	1	Rear End Panel Outer	\$	By 623.76 ✓
14	1	Rear End Panel Inner Trim	\$	Dir 263.84 ✓
15	1	Bootlid	\$	By 973.00 ✓
16	1	Bootlid Weatherstrip	\$	Dir 344.28 ✓
17	1	Bootlid Lock - Top	\$	R 466.56 X
18	1	Bootlid Lock - Bottom	\$	R 39.40 X
19	1	Bootlid 'CHEVROLET' Badge	\$	Sm 120.62 ✓
20	1	Bootlid Logo	\$	Sm 138.84 ✓
21	1	Bootlid 'EPICA LT' Badge	\$	Sm 119.84 ✓
22	1	Bootlid Reflector Centre	\$	Sm 217.97 X
23	1	Bootlid Reflector RH	\$	CPA 128.40 ✓
24	1	Bootlid Reflector LH	\$	CPA 128.40 ✓
25	1	Rear Tail Lamp LH	\$	mg Dir 479.30 ✓
26	1	Rear Tail Lamp Panel LH	\$	R 359.00 X
27	1	Rear Tail Lamp RH	\$	CPA 479.30 ✓
28	1	Rear Tail Lamp Panel RH	\$	By 359.00 ✓
29	1	Rear Exhaust Box (Muffler A-EXH,RR)	\$	R 1,110.00 X
30	1	Rear Fender LH	\$	R 1,145.00 X
31	1	Rear Fender Inner Trim LH	\$	Sm 298.00 X
32	1	Rear Fender Inner Cowling LH	\$	Sm 76.60 X
33	1	Rear Fender RH	\$	R 1,145.00 X

**TRANS-CAB AUTO SERVICES PTE LTD**  
 NO.42 SUNGEI KADUT STREET 1 SINGAPORE 729346  
 TEL NO. 6287 6666 FAX NO. 6388 8862  
 CO/GST REG NO. 201019026G  
**SHB 7854Y - AIG**

ROEL

To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe.	\$	170.00 601
To Reinstall Rear Bumper Parking Sensor.	\$	170.00 601
To Remove And Refit Interior Fittings, Trimmings, Garnish, Fittings And Other, To Enable Repair.	\$	280.00 801
To Transfer Of Bootlid Fittings, Attachments And Perform Water Seepage Test.	\$	170.00 601
To check steering geometry and computer wheel alignment	\$	220.00 X
To Transfer Of Fender Fittings, Attachments And Perform Water Seepage Test.	\$	170.00 X
To Remove And Refit Rear W/ Screen Glass To Facilitate Bodywork Repair.	\$	170.00 1201
Towing Fees	\$	120.00 X
To Repair And Realign Rear Exhaust Pipe.	\$	170.00 X

**TOTAL \$ 7,530.00**

**Over All Total \$ 20,774.33**

REPAIR DAYS

10 DAYS

LKK Auto Consultants hereby certify that the Repairer of the following vehicle has agreed to the following conditions:

- To resurvey before/after repair
- To display damaged parts
- Parts prices are subject to inspection
- Third party survey is on a "no dispute" basis
- No illegal modifications
- Supplementary items must be confirmed and is subject to final approval by insurance Company

Acknowledged by Repairer  
 Signature: \_\_\_\_\_  
 Date: \_\_\_\_\_

## Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	29 Aug 2019 20:59	Cim Dtl Modified	Claimant's Name: -> TRANS-CAB SERVICES PTE LTD. Claimant's ID: -> 200303878 K.	[A] HOW MEI KWAN
2	29 Aug 2019 20:59	Cim Veh Model Changed	(201192) CHEVROLET EPICA 2.0 (A).	[A] HOW MEI KWAN
3	29 Aug 2019 20:59	Cim Created	Reg No: SHB7864Y, Acct Date: 2014/03/01, Claim Type: TP, Insurer: AIG Asia Pacific Insurance Pte. Ltd. (SG), TP Insurer: MS First Capital Insurance Ltd (HQ), Workshop: Trans-cab Auto Services Pte Ltd ( )	[A] HOW MEI KWAN
4	29 Aug 2019 20:59	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
5	29 Aug 2019 20:59	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/09/09	[A] HOW MEI KWAN
6	29 Aug 2019 20:59	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides,	[A] HOW MEI KWAN
7	29 Aug 2019 20:59	Cim Ins Co Changed	[200005] AIG Asia Pacific Insurance Pte. Ltd. (SG) -> [203630] AIG Asia Pacific Insurance Pte. Ltd. (Express)	[I] Merimen Administrator
8	29 Aug 2019 20:59	Adj Adjuster Assigned	[None] -> KENNETH KONG	[A] HOW MEI KWAN
9	29 Aug 2019 21:04	Cim Dtl Modified	Insured Name: -> UNIQUE TOURIST SERVICE PTE LTD. Insured ID: -> 197401067 R.	[A] HOW MEI KWAN
10	29 Aug 2019 21:05	Label Added	(23):Express.	[A] HOW MEI KWAN
11	27 Sep 2019 13:46	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
12	27 Sep 2019 13:46	Cim Dtl Modified	JPJ Reg. Date: -> .	[A] JOANNE LEE KHANG MIN
13	27 Sep 2019 13:46	Cim Details Notified		[A] JOANNE LEE KHANG MIN
14	27 Sep 2019 13:59	Cim Dtl Modified	JPJ Reg. Date: -> .	[A] JOANNE LEE KHANG MIN
15	27 Sep 2019 14:00	Cim Dtl Modified	JPJ Reg. Date: -> .	[A] JOANNE LEE KHANG MIN
16	27 Sep 2019 15:53	Adj Mandate Request	Cur.Req:8670.86:LIABILITY: 100% B:27 OLD REAR ENDED TP	[A] Asher Sng Rong Yi

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 Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2262631	29 Aug 2019 21:06:02	TP Case (Insurer)	Motor	LKK Auto Consultants Pte Ltd	AIG Asia Pacific Insurance Pte. Ltd. (Express)	SHB7864Y	SGX6848Y	11.77
2293812	27 Sep 2019 13:46:31	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SHB7864Y	SGX6848Y	11.77

## Print Received Message

This mail is associated with :

**\*SHB7864Y (5815888109SG)  
[SGX6848Y]**

TP

TRANS-CAB SERVICES PTE LTD  
Mar 1 2014 11:00AM  
[UNIQUE TOURIST SERVICE PTE LTD]  
Trans-cab Auto Services Pte Ltd

**From** AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG\_SG\_EXPRESS), sent on 27/09/2019 16:31 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$8400.00) - SHB7864Y - Claim Handler: Chan, Kian-Meng

Approved:8400.00:COR: 7811 LOR: 487.92 (4 x \$121.98) Search Fee: 6 Total: 8304 ~ 8400 Kindly settle at best at up to \$8,400.

**Trans-Cab Services Pte Ltd**

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

Our Ref : AAD1403-013

Your Ref : SGX6848Y

Date : 23.November 2018

**AIG ASIA PACIFIC INSURANCE**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHB7864Y AND SGX6848Y ON 01/03/14 11:15 AM ALONG Jln Jurong Kechil slip road towards Bt Batok East Ave 6**

It appears that the above accident was caused by your insured's negligence. We, therefore seeking compensation from you for our financial loss as itemized below :-

1.	Cost of Repair (Inclusive of 7% GST)	\$	7,811.00
2.	Loss of Rental for <u>7</u> days @ \$ <u>121.98</u> per day	\$	853.86
3.	Loss of Income for <u>—</u> days @ \$ <u>—</u> per day	\$	0.00
4.	LTA Search Fee	\$	6.00
5.	Survey Fee	\$	0.00
	Total	\$	8,670.86

We enclose a copy of the following documents for your consideration :-

GIA report lodged by our driver

Rental rate and mileage records

Certificate of Insurance

Authorization To Act

Original final repair bill

LTA Search Fee

**Kindly let us have the discharge voucher within the next 14 days, failing which we shall proceed to hand over the conduct of this matter to our solicitors without further reference to you.**

Yours Faithfully

Trans-Cab Services Pte Ltd

Jasmine Tan

General Manager

Tel No. : 6603 1250 (DID)

Note : Please email any further correspondence to [claims@transcab.com.sg](mailto:claims@transcab.com.sg) (6603 1259)

**Trans-Cab Services Pte Ltd**

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

**Authorization To Act**

We, Trans-cab Services Pte Ltd of Company Registration No. 200303878K hereby authorize Trans-cab Auto Services Pte Ltd to act on behalf to claim for all losses incurred for the accident involving SHB7864Y and SGX6848Y along Jln Jurong Kechil slip road towards Bt Batok East Ave 6 on 01/03/14 11:15 AM.

In addition, we also hereby authorize the above payment to be made in favour of Trans-cab Auto Services Pte Ltd upon settlement.

Dated this 23 (day) of November 2018

Yours Faithfully

Trans-Cab Services Pte Ltd

Jasmine Tan

General Manager



**RELEASE VOUCHER**  
**(AIG Asia Pacific - Express Third Party Claim)**

"We/I, **TRANS-CAB AUTO SERVICES PTE LTD** ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd **LKK AUTO CONSULTANTS PTE LTD** (name of surveyor) with respect to the amount claimed for **S\$8,400.00** (Global Sum) for vehicle no. **SHB 7864Y** that was damaged pursuant to the accident which occurred on **01/03/2014** (date) along **JLN JURONG KECHIL SLIP RD TOWARDS BT BATOK EAST 6** involving vehicle no/s **SGX 6848Y**.

This is pursuant to the inspection conducted on **02/03/2014** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **TRANS-CAB SERVICES PTE LTD** ("the third party claimant") of vehicle no. **SHB 7864Y** make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to **SHB 7864Y** (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this 31 (day) of OCT (month) 2014 (year)



*KSC*  
KSC

Signed by appointed surveyor



*+*

Signed by "the workshop" (with chop)

**Trans-Cab Auto Services Pte Ltd**

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel: 6287 6666

Fax: 6287 7764

Co. Reg. No.: 201019626G

GST Reg. No.: 201019626G

**Tax Invoice / Debit Note**

<b>TO:</b> <b>AIG ASIA PACIFIC INSURANCE PTE LTD</b> 78 Shenton Way #07-16 CHARTIS Building 079120 Singapore  ATTENTION:	<b>INVOICE NO.</b> : INV1403-248 <b>DATE</b> : 31. March 2014 <b>REFERENCE NO</b> : AAD1403-013 <b>TERMS</b> : Net 30 Days <b>DUE DATE</b> : 30. April 2014 <b>PAGE</b> : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	Sales - Repair(Lump Sum-14)SHB7864Y-DOA:1.3.14	1	7,811.00	7,811.00

Total SGD Excl. GST : 7,300.00

7% GST : 511.00

Total SGD Incl. GST : 7,811.00

\*\*\*\* SEVEN THOUSAND EIGHT HUNDRED ELEVEN SGD ONLY \*\*\*\*

- 1) All cheques should be crossed and made payable to "Trans-Cab Auto Services Pte Ltd"
- 2) Please quote our Invoice Number during payment.
- 3) We reserve the right to charge interest @ 1.5% per month on overdue invoice.
- 4) Any dispute as to the accuracy, charges etc of this invoice must be communicated within 10 days from the date hereof failing which it shall be deemed to have been unconditionally accepted.

E. &amp; O. E.

THIS IS A COMPUTER GENERATED INVOICE WHICH REQUIRES NO SIGNATURE



得運私人有限公司

TRANS-CAB SERVICES PTE LTD

Co. Reg. No: 200303878K

3. March 2014

To Whom It May Concern

Dear Sir / Madam,

**Accident on 01/03/14 11:15 AM at Jln Jurong Kechil slip road towards Bt Batok East Ave 6**

1. We refer to the above-mentioned accident and wish to inform that Trans-Cab Services Pte Ltd is the registered owner of the taxi bearing vehicle registration no. SHB7864Y. The taxi was hired to YAP PUAY HUAT a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$121.98 per day (inclusive of GST).
2. Please be advised that the Taxi is insured with First Capital Insurance Ltd on a third party basis at the material time of the accident.
3. Please liaise with us directly for any settlement of claims in respect of the said accident.

Yours faithfully,

Jasmine Tan  
General Manager

This is a computer generated print-out. No signature is required.

20
35
00
5
5
0
1
0
0
16

DATE	NAME OF DRIVER	MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
				FROM	TO
26/2/10	☞	253982	498	03:32	2115
26/2/14		254062	480	04:26	2100
27/2/10		254911	450	03:31	2130
28/2/14		255506	595	03:40	2246
1/3/10		255763	256 <sup>+</sup>	04:50	2130 AM
2/3/14		256		03	2
3/3/10		25		03	
4/3/14		25		03	
5/3/14		26		03	
6/3/10		26		03	
7/3/14		26		03	

5413 78645

[illegible]

**Enquire Vehicle & Owner Information ( Vehicle No. SGX6848Y As At 01 Mar 2014 / 11:15:00 )****Law Firm Search Details**

Search Reason: Insurance claim in relation to traffic accident

Law Firm Case No.: TCS(ROEL)SHB7864Y

**Current Owner Details**

Owner ID Type: Company

Owner ID: 197401057R

Owner Name: UNIQUE TOURIST SERVICE (PTE.) LTD.

Registered Address Type: Private Residential (Condo Apt or House) / Shopping / Office Complexes

Registered Block/House No.: 1

Registered Street Name: ROCHOR ROAD

Registered Unit No.: # 02 - 574

Registered Building Name: ROCHOR CENTRE

Registered Postal Code: 180001

**Current Vehicle Details**

Vehicle No.: SGX6848Y

Make Description/Model: TOYOTA / COROLLA ALTIS 1.6 AUTO

Insurance Company Name: AIG ASIA PACIFIC INSURANCE PTE. LTD.

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## ...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	30 Aug 2019 <a href="#">Edit Reg</a>		02 Mar 2014 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$7,300.00</b> <a href="#">Edit Estimates</a>	<b>S\$7,300.00</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>[Created by adjuster]</span>									
Insured:	UNIQUE TOURIST SERVICE PTE LTD, Co. Reg. No.: 197401067R								
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHB7864Y	Date of Loss:	01/03/2014 11:00 - :59						
Claim Type:	TP / 5815888109SG	Policy/Cover Note No.:	0999995921						
Vehicle Reg. No. (Insured):	SGX6848Y	Policy No. (Claimant):	D-12047359MFSH/364						
		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 Chan, Kian-Meng] Kianmeng.Chan1@aig.com								
Claimant's Insurer:	MS First Capital Insurance Ltd (HQ) - Tel: 62222311								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... <b>[Final Rpt due 09/09/2019]</b>								
<b>ASSOCIATED MAIL RECEIVED</b> <span><a href="#">View All</a></span> <span><a href="#">Compose Case Mail</a></span>									
<ul style="list-style-type: none"> <li>AIG_SG_EXPRESS (27/09/2019): Alert - Adj Mandate Approved (S\$8400.00) - SHB7864Y - Claim Handler: Chan, Kian-...</li> <li>AIG_SG (04/09/2019): NO OI GIA REPORT</li> </ul>									
<b>ALL ASSOCIATED TASKS</b> <span><a href="#">View All</a></span> <span><a href="#">Search Tasks</a></span> <span><a href="#">Create New Task</a></span> <span><a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SHB7864Y (5815888109SG)  
[SGX6848Y]  
TP  
TRANS-CAB SERVICES PTE LTD  
Mar 1 2014 11:00AM  
[UNIQUE TOURIST SERVICE PTE LTD]  
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	<input checked="" type="checkbox"/>
No	Finalized On		Thumbnail	Print	
1	(Draft)	Third Party Express Settlement - Payment Breakdown		Edit	

Photos/Images				3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print	
1	29/08/19 21:07	Odometer Reading		Load JPG	<input checked="" type="checkbox"/>
2	29/08/19 21:07	Chassis Number		Load JPG	<input checked="" type="checkbox"/>
3	29/08/19 21:07	General View		Load JPG	<input checked="" type="checkbox"/>
4	29/08/19 21:07	General View		Load JPG	<input checked="" type="checkbox"/>
5	29/08/19 21:07	General View		Load JPG	<input checked="" type="checkbox"/>
6	29/08/19 21:07	General View		Load JPG	<input checked="" type="checkbox"/>
7	29/08/19 21:07	General View		Load JPG	<input checked="" type="checkbox"/>
8	29/08/19 21:07	General View		Load JPG	<input checked="" type="checkbox"/>
9	29/08/19 21:07	General View		Load JPG	<input checked="" type="checkbox"/>
10	29/08/19 21:07	General View		Load JPG	<input checked="" type="checkbox"/>
11	29/08/19 21:07	General View		Load JPG	<input checked="" type="checkbox"/>
12	29/08/19 21:07	General View		Load JPG	<input checked="" type="checkbox"/>
13	29/08/19 21:07	General View		Load JPG	<input checked="" type="checkbox"/>
14	29/08/19 21:07	General View		Load JPG	<input checked="" type="checkbox"/>
15	29/08/19 21:07	General View		Load JPG	<input checked="" type="checkbox"/>
16	29/08/19 21:07	General View		Load JPG	<input checked="" type="checkbox"/>
17	29/08/19 21:07	General View		Load JPG	<input checked="" type="checkbox"/>
18	29/08/19 21:07	General View		Load JPG	<input checked="" type="checkbox"/>
19	29/08/19 21:07	General View		Load JPG	<input checked="" type="checkbox"/>
20	29/08/19 21:07	General View		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	29/08/19 21:00	TP ESTIMATE - MARKED		Load PDF	
2	29/08/19 21:00	TP GIA REPORT		Load PDF	
3	10/09/19 15:11	OI GIA REPORT		Load PDF	
4	27/09/19 14:14	RENTAL RECEIPT		Load PDF	
5	27/09/19 14:14	RENTAL MILEAGE		Load PDF	
6	27/09/19 14:14	LTA SEARCH		Load PDF	
7	27/09/19 14:14	LOD		Load PDF	
8	12/11/19 10:20	AUTHORISATION TO ACT FORM		Load PDF	
9	12/11/19 10:20	WORKSHOP INVOICE		Load PDF	
10	12/11/19 10:20	Release Voucher		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:	SGX6848Y (Insd veh)	Model:	CHEVROLET EPICA 2.0 (A)
	SHB7864Y (TP veh)		
Date of Accident:	01/03/2014		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [ X ] Yes	<input type="checkbox"/> [ ] No	
Repair Estimate	:	\$		22,228.53
Final Repair Cost	:	\$		8,400.00
Loss of Use	:	\$		days at \$0.00 per day
Rental (if any)	:	\$		5 days
LTA / GIA Search Fee	:	\$		
Others:	:	\$		
	:	\$		
Final Settlement Sum (Global Sum)	:	\$		8,400.00

**Is Third Party Workshop GIA Registered?**    ☐ [ ] YES    ☒ [ X ] NO    (Kindly indicate below)

**A) For Non GIA Registered Workshop:**    Agreed Liability \_\_\_\_100\_\_\_\_(%)

**B) For GIA Registered Workshop:**    BOLA Applicable: Yes/ No    BOLA Scenario No: \_\_\_\_

BOLA Liability: \_\_\_\_ (%)    Assessed Liability (\*): \_\_\_\_ (%)

*\* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.*

Remarks \_\_\_\_\_

Payment Instruction: Payee's Breakdown			
1)	Trans-cab Auto Services Pte Ltd	:	\$ 8,400.00
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

12 Nov  
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/AIG19015322/KEA3Q2

Date: 12/11/2019

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999995921  
**Claimant** SHB7864Y **Insured Vehicle No :** SGX6848Y  
**Vehicle No :** SHB7864Y **Nature of Claim:** TP **Claim No:** 5815888109SG  
**Date of Loss:** 01/03/2014

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHB7864Y**  
 Make & Model: CHEVROLET EPICA, 2.0 (A) Engine No: HIDDEN  
 Reg. Date: (Man. Year: 1900) Chassis No: KL1LA69RJB0095719  
 Colour: Red/White Odometer: 0 km  
 Engine Capacity: 1991 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: Falken 6 mm Rear Left Side: Falken 6 mm  
 Front Right Side: Falken 6 mm Rear Right Side: Falken 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	13,244.33	6,535.47	6,708.86	50.65
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,530.00	2,560.00	4,970.00	66.00
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>20,774.33</b>	<b>9,095.47</b>	<b>11,678.86</b>	<b>56.22</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>7,300.00</b>		
(S\$)	20,774.33	7,300.00	13,474.33	64.86
<b>+ GST 7.00/7.00% (S\$)</b>	<b>1,454.20</b>	<b>511.00</b>	<b>943.20</b>	<b>64.86</b>
<b>Nett Amount (S\$)</b>	<b>22,228.53</b>	<b>7,811.00</b>	<b>14,417.53</b>	<b>64.86</b>
<b>+ Car Rental (5.0 x S\$121.98/day) (S\$)</b>		<b>609.90</b>		
<b>+ Doc/Search Fee (S\$)</b>		<b>6.00</b>		
<b>Nett Liability (S\$)</b>		<b>8,426.90</b>		
<b>Global Sum Settlement (S\$)</b>		<b>8,400.00</b>		

### INSPECTION

Date of Assignment: 02/03/2014  
 Date Inspected: 02/03/2014 Inspected At: Trans-cab Auto Services Pte Ltd  
 No 2 Ang Mo Kio Street 63  
 Singapore 569111  
 Estimated Period of Repair: 4.0 days

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**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	*REAR BUMPER	Bent	1,202.00 FL	*1,202.00 FL
2	1	*REAR BUMPER BEAM	Bent	239.94 FL	*239.94 FL
3	1	*REAR BUMPER CENTRE ABSORBER	Cracked	260.00 FL	*260.00 FL
4	1	*REAR BUMPER SIDE RETAINER RH	Cracked	68.76 FL	*68.76 FL
5	1	*REAR BUMPER SIDE RETAINER LH	Serviceable	68.76 FL	*- FL
6	1	*REAR BUMPER REFLECTOR LH	Serviceable	119.74 FL	*- FL
7	1	*REAR BUMPER REFLECTOR RH	Buckled	119.74 FL	*119.74 FL
8	1	*REAR BUMPER TOW HOOK COVER	Serviceable	93.00 FL	*- FL
9	1	*REAR LUGGAGE FLOOR PANEL	Repair	973.00 FL	*- FL
10	1	*REAR LUGGAGE FLOOR PANEL INSULATOR	Not Necessary	63.50 FL	*- FL
11	1	*REAR LUGGAGE FLOOR PANEL TRIM BOARD	Serviceable	378.00 FL	*- FL
12	1	*REAR END PANEL INNER	Bent	336.84 FL	*336.84 FL
13	1	*REAR END PANEL OUTER	Bent	623.76 FL	*623.76 FL
14	1	*REAR END PANEL INNER TRIM	Distorted	263.84 FL	*263.84 FL
15	1	*BOOTLID	Bent	973.00 FL	*973.00 FL
16	1	*BOOTLID WEATHERSTRIP	Distorted / Dented	344.28 FL	*344.28 FL
17	1	*BOOTLID LOCK -TOP	Repair	466.56 FL	*- FL
18	1	*BOOTLID LOCK -BOTTOM	Repair	39.40 FL	*- FL
19	1	*BOOTLID CHEVROLET BADGE	Necessary	120.62 FL	*120.62 FL
20	1	*BOOTLID LOGO	Necessary	138.84 FL	*138.84 FL
21	1	*BOOTLID EPICA LT BADGE	Necessary	119.84 FL	*119.84 FL
22	1	*BOOTLID REFLECTOR CENTRE	Serviceable	217.97 FL	*- FL
23	1	*BOOTLID REFLECTOR RH	Cracked	128.40 FL	*128.40 FL
24	1	*BOOTLID REFLECTOR LH	Cracked	128.40 FL	*128.40 FL
25	1	*REAR TAIL LAMP LH	Mtg Distorted	479.30 FL	*479.30 FL
26	1	*REAR TAIL LAMP PANEL LH	Repair	359.00 FL	*- FL
27	1	*REAR TAIL LAMP RH	Cracked	479.30 FL	*479.30 FL
28	1	*REAR TAIL LAMP PANEL RH	Bent	359.00 FL	*359.00 FL
29	1	*REAR EXHAUST BOX (MUFFLER A-EXH ,RR)	Repair	1,110.00 FL	*- FL
30	1	*REAR FENDER LH	Repair	1,145.00 FL	*- FL
31	1	*REAR FENDER INNER TRIM LH	Serviceable	298.00 FL	*- FL
32	1	*REAR FENDER INNER COWLING LH	Serviceable	76.60 FL	*- FL
33	1	*REAR FENDER RH	Repair	1,145.00 FL	*- FL
34	1	*REAR FENDER INNER TRIM RH	Deformed	298.00 FL	*298.00 FL
35	1	*REAR FENDER INNER COWLING RH	Serviceable	76.60 FL	*- FL
36	1	*SET REAR BUMPER PARKING SENSOR	Dented	300.00 FS	*300.00 FS
37	1	*SET REAR BUMPER FASTENER CLIP	Necessary	30.00 FS	*30.00 FS
38	1	*SET REAR BOOT INNER TRIM CLIP	Not Necessary	60.00 FS	*- FS
39	1	*REAR BOOT STICKER TRANS-CAB	Necessary	30.00 FS	*30.00 FS
40	1	*REAR BOOT STICKER 6555-3333	Necessary	30.00 FS	*30.00 FS
41	1	*SET REAR FENDER INNER TRIM CLIP	O/S Necessary	60.00 FS	*30.00 FS
42	2	*REAR WINDSCREEN SEALANT	Necessary	100.00 FS	*40.00 FS
43	1	*REAR WINDSCREEN INNER SPONGE SEAL	Necessary	100.00 FS	*30.00 FS
44	1	*REAR WINDSCREEN INNER TOP GARNISH	Serviceable	80.00 FS	*- FS
45	1	*SET REAR END PANEL COVER CLIP	Necessary	30.00 FS	*30.00 FS
46	2	*SET REAR FENDER INNER COWLING CLIP	Repeated	60.00 FS	*- FS
47	1	*SPARE TYRE BOARD	Serviceable	10.00 FS	*- FS
48	1	*SPARE TYRE	Serviceable	180.00 FS	*- FS
49	1	*SPARE WHEEL RIM	Serviceable	126.74 FS	*- FS
50	1	*SPARE TYRE FASTENER BOLT	Serviceable	65.00 FS	*- FS

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

Sub Total (\$\$) 14,575.73 7,203.86

- List Item Discount on L Items 10.00/10.00% (\$\$) 1,331.40 668.39

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
Total Parts (S\$)					13,244.33	6,535.47

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	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.	New	2,800.00	900.00
2	TO RUST-PROOFING OF THE AFFECTED AREAS	New	220.00	60.00
3	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	20.00
4	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	2,700.00	1,200.00
5	TO DROP REAR EXHAUST BOX ,RENEW THE SAME ,TO REPAIR AND REALIGN CENTRE EXHAUST PIPE	New	170.00	60.00
6	TO REINSTALL REAR BUMPER PARKING SENSOR	New	170.00	60.00
7	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR	New	280.00	80.00
8	TO TRANSFER OF BOOTLID FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	60.00
9	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
10	TO TRANSFER OF FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
11	TO REMOVE AND REFIT REAR W/SCREEN GLASS TO FACILITATE BODYWORK REPAIR	New	170.00	120.00
12	TOWING FEES	New	120.00	0.00
13	TO REPAIR AND REALIGN REAR EXHAUST PIPE	New	170.00	0.00
<b>Gross Labour Cost (S\$)</b>			<b>7,530.00</b>	<b>2,560.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >