

15/5/2016

INS. CASE OWNER:

CC 3/AIG1901

LKK:
IDAC:

Surveyor:

Kenneth

DOI:

ASSIGNMENT

17/10/19

Date / Time:

17/10/19

Registered in Merimen:

16/10/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SUK 6177J

Name of Insured:

PEH SIEW LAN

Insured Tel No.:

HP:

Excess Sec II :S\$

D.O.A.:

14/10/19

Is driver the owner?

(YES NO)

Nature of Accident:

If NO, Driver Name / Age:

LEK moy SOON

Driver Tel No.:

(V/L: YES NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

OI GIA REPORT: YES NO

TP GIA REPORT: YES NO

Insured Liability:

%

Final ? Yes / No

SHB 7105M



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans
cab

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

4/3/2020
Kenneth

SHB 7105M - X SUK 6177J - X

File pass to me to close

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)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

Confirm by:

FINALIZATION

Date/Time:

Confirm with:

Repair Cost:

P/P

S\$

976-53

(2 days) Reduction:

9

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Uai Yin

Email

Call

Final Liability:

%

100

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

27

Repair Cost:

(WAST)

S\$

2,119.21

Loss of Rental (LOR):

S\$

226.80

(2 days) x \$113.40

Loss of Use (LOU):

S\$

-

(\$ - x - days)

Loss of Income (LOI):

S\$

100

(\$50 x 2 days)

LOR only

LOU only

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

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GIA/LTA Search

S\$

7.49

Medical:

S\$

-

Disbursement:

S\$

-

(e.g. Tow/ Independent)

Legal Cost

S\$

-

Total:

S\$

2,449.50

Global Sum S\$:

2,449

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

2,449

Name 1:

TRANS-CAB SERVICES PTE LTD

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

-

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$320

COPY SENT
5/3/2020

ASS. REC. BY:

REF:

AIG/

ASSIGNMENT

From:

Date:

Estimated Cost:

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

To inspect Vehicle No:

at Workshop m/s

of

Insured:

Policy No.

Claims No.

Sum Insured:

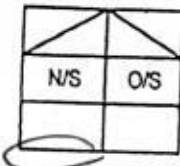
Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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



Bal. or Market Value:

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

02 days

Res.: Yes or No

Lum Sum:

13.1%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

S11B 7905M

Yr Regn:

03, 19

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

Truck / Trailer or

Make:

Toy Pius

c.c

1798

Colour

m. white / Red

A/C:

Insured / Std / NI / NA

Sp. Reading

81009

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

JTDKB31F4 863079625

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modl: NII / 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.

5

mm

R/Bal.

6

mm

L/Bal.

5

mm

L/Bal.

6

mm

D.O.A.

14/10/19

D.O.I.

15/10/19

Survey held at

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

Rear N/S

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

Date / Time

Action / Instruction

1 File pass to

81976-83

ced \$ 24,181.77 / 92%

Date/Time, File Pass to?

☐

Prell. Report

☐

Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

S + RS. \$

Fees

Others

TOTAL

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech Invs (\$

☐

Weekend (\$

Report Format:

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

Trans-cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHB 7905M**AAD1910-098**

Not Notwithstanding
Recovery B4 paint
81976.83

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

Date of Registration:

SHB 7905M

JTDKB3FU803079625

TOYOTA

PRIUS

14.10.19

AIG

29/3/2019

PART

1	1	REAR BUMPER
2	1	REAR BUMPER RE-INFORCEMENT
3	1	REAR BUMPER TOWING COVER
4	1	REAR BUMPER UNDER COVER (BLACK)
5	1	REAR BUMPER SIDE RETAINER LH
6	1	REAR BUMPER SIDE RETAINER RH
7	1	REAR TAILGATE
8	1	REAR TAILGATE OUTER GARNISH
9	1	COVER, REAR COMBINATION LAMP, RH
10	1	COVER, REAR COMBINATION LAMP, LH
11	1	GARNISH, BACK DOOR SIDE, LH
12	1	GARNISH, BACK DOOR SIDE, RH
13	1	MOULDING, BACK DOOR OUTSIDE GARNISH, LOWER RH
14	1	MOULDING, BACK DOOR OUTSIDE GARNISH, LOWER LH
15	1	BOARD ASSY, BACK DOOR TRIM
16	1	PANEL ASSY, BACK DOOR TRIM, UPPER
17	1	REAR TAILGATE WEATHERSTRIP
18	1	PANEL SUB-ASSY, BODY LOWER BACK
19	1	TAILLAMP LOWER RH
20	1	TAILLAMP UPPER RH
21	1	REAR BUMPER SIDE RH
22	1	REAR BUMPER SIDE LH
23	1	TAILLAMP LOWER LH
24	1	TAILLAMP UPPER LH
25	1	REAR LH FENDER PANEL
26	1	LINER, REAR WHEEL HOUSE, LH
27	1	BOARD, BACK DOOR TRIM

LIST

\$	<i>B</i>	442.60	✓
\$	<i>R</i>	332.70	X
\$	<i>L</i>	15.40	X
\$	<i>D</i>	576.30	✓
\$	<i>D</i>	116.50	✓
\$	<i>L</i>	117.70	X
\$	<i>R</i>	1,147.80	} X
\$	<i>L</i>	925.60	
\$	<i>L</i>	64.50	
\$	<i>L</i>	64.50	
\$	<i>L</i>	95.60	
\$	<i>L</i>	95.60	
\$	<i>L</i>	56.50	
\$	<i>L</i>	56.50	
\$	<i>L</i>	259.20	
\$	<i>L</i>	52.10	
\$	<i>L</i>	372.30	} X
\$	<i>L</i>	650.30	
\$	<i>L</i>	502.00	} X
\$	<i>L</i>	451.80	
\$	<i>L</i>	123.70	} X
\$	<i>ngent</i>	123.70	
\$	<i>cm</i>	502.00	✓
\$	<i>L</i>	443.30	X
\$	<i>R</i>	854.80	X
\$	<i>R</i>	139.80	X
\$	<i>L</i>	225.20	X

15 OCT 2019

Trans-cab Auto Services Pte Ltd**AAD1910-098**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHB 7905M

28	1	PANEL ASSY, DECK TRIM SIDE, RH	\$	SH	355.90	}	X
29	1	PANEL ASSY, DECK TRIM SIDE, LH	\$	SH	355.90		
30	1	COVER, FLOOR UNDER, NO.1	\$	SH	175.10		
31	1	COVER, FLOOR UNDER, NO.2	\$	SH	241.90		
32	1	COVER, REAR FLOOR	\$	SH	229.90		
33	1	COVER, DECK TRIM, REAR	\$	SH	126.70		
34	1	DUCT ASSY, QUARTER VENT, LH	\$	SH	67.00		
35	1	TROUGH, BACK DOOR OPENING, LH	\$	SH	103.40		
TOTAL			\$		10,463.80		
25%			\$		2,615.95		
			\$		7,847.85		

Special Nett

			Special Net			
1	1SET	PARKING AID	\$	Sh	700.00	X
2	1SET	REAR BUMPER CLIP	\$	nn	66.00	} X
3	2	REAR WINDSCREEN SEALANT	\$	nn	80.00	
4	1	WINDSCREEN MOULDING	\$	nn	100.00	
5	1	REAR WINDSCREEN INNER SPONGE SEAL	\$	nn	100.00	
6	1	REAR TAILGATE TOYOTA LOGO	\$	nn	47.00	
7	1	REAR TAILGATE WORDING 'PRIUS'	\$	nn	52.90	
8	1	REAR TAILGATE WORDING 'HYBRID'	\$	nn	53.50	
9	1	REAR TAILGATE STICKER 'TRANS-CAB'	\$	nn	80.00	} 400.00
10	1	REAR TAILGATE STICKER '6555-3333'	\$	nn	80.00	
11	1	REAR BUMPER PROTECTOR	\$	nn	100.00	
12	1	REAR WHEEL RIM	\$	Sh	1,570.55	X
13	1	REAR TYRE 195/65/15	\$	Sh	350.00	X
14	1	REAR WHEEL RIM COVER	\$	Sh	175.80	X
15	1SET	FENDER WHEELARCH REAR LH CLIP	\$	nn	35.00	X
TOTAL			\$		3,590.75	
TOTAL PARTS			\$		11,438.60	

LABOUR

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

\$ nn 170.00 X

Trans-cab Auto Services Pte Ltd**AAD1910-098**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHB 7905M

Putty And Spray Painting Of The Affected Portion.	\$	6,000.00	2801
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	6,000.00	2001
To transfer of Rear Bumper fittings, attachments and perform water seepage test.	\$	~ 170.00	X
To Rust-Proofing Of The Affected Areas.	\$	~ 170.00	X
To transfer of rear windscreen glass to facilitate bodywork repair.	\$	~ 170.00	X
To reinstall rear bumper parking sensor.	\$	170.00	501
To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	~ 170.00	X
To check steering geometry and computer wheel alignment	\$	~ 220.00	X
To transfer of tire, rim and on wheel balancing.	\$	~ 170.00	X
To transfer of rear fender fittings, attachment and perform water seepage test.	\$	~ 380.00	X
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	~ 380.00	X
Labour charge to mount and dismount vehicle on jig bench, to facilitate repair.	\$	~ 380.00	X
To Check Electrical Lighting Concerned.	\$	170.00	201

TOTAL \$ 14,720.00**Over All Total \$ 26,158.60****(PART-BY-PART) Repair Days****20 Days**
20 days

LKK Auto Consultants hence notify

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "without prejudice" basis
- No illegal modifications, is allowed
- Supplementary work's, if needed, is subject to final approval from Insurance Company

Acknowledged by Receiver
Signature:
Date:

[> Back to OneMotoring](#)

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	878K
Vehicle Details	
Vehicle No.:	SHB7905M
Vehicle to be Exported:	Yes
Intended Deregistration Date:	14 Oct 2019
Vehicle Make:	TOYOTA
Vehicle Model:	PRIUS 5DR HATCHBACK (AUTO)
Primary Colour:	Red
Manufacturing Year:	2018
Engine No.:	2ZR2C04302
Chassis No.:	JTDKB3FU803079625
Maximum Power Output:	90.0 kW (120 bhp)
Open Market Value:	\$26,605.00
Original Registration Date:	29 Mar 2019
First Registration Date:	29 Mar 2019
Transfer Count:	0
Actual ARF Paid:	\$14,247.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	28 Mar 2027
PARF Rebate Amount:	\$10,685.00
Intended COE Rebate Details	
COE Expiry Date:	28 Mar 2027
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$20,420.00
COE Rebate Amount:	\$16,336.00
Total Rebate Amount:	\$27,021.00
Message	
Please note that the 8-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.	

The information contained herein is correct as at 14 Oct 2019

OK

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 : Loh, Chee-Heng

Your Ref : 6863297671SG
 Our Ref : CC3/AIG19018251/KKB3
 Date : 07 Feb 2020

"WITHOUT PREJUDICE"

ACCIDENT INVOLVING SLK6177J & SHB7905M ON 14/10/2019

Refer to the above accident.

The accident occurred when it is head to rear collision (BOLA 27) liability down against OI. 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. SLK6177J) and third party claimant (vehicle no. SHB7905M).

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

	Claimed	Revised
Cost of Repairs (w/GST)	\$ 27,989.70	\$ 2,115.21
Loss of Rental (3 days x \$113.40)	\$ 340.20	\$ 226.80 (2 days x \$113.40)
Loss of Income (3 days x \$50)	\$ 150.00	\$ 100 (2 days x \$50)
LTA Search fee	\$ 7.49	\$ 7.49
TOTAL	\$ 28,487.39	\$ 2,449.50

Amount of claim at **Liability 100%** \$ 2,449.50

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

Print Received Message

This mail is associated with :

***SHB7905M (6863297671SG)**
[SLK6177J]

TP
TRANS-CAB SERVICES PTE LTD
Oct 14 2019 7:00AM
[PEH SIEW LAN]
Trans-cab Auto Services Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 11/02/2020 11:10 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$2449.50) - SHB7905M - Claim Handler: Loh, Chee-Heng

Approved:2449.50.

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Wednesday, 19 February 2020 9:08 AM
To: Ng Wai Yin; claims@transcab.com.sg
Cc: Admin A
Subject: OFFER - Accident between SHB 7905M & SLK 6177J (AIG) on 14/10/2019

Tracking:	Recipient	Delivery
	Ng Wai Yin	
	claims@transcab.com.sg	
	Admin A	
	Meikwan@lkkauto.com	Delivered: 19/2/2020 9:08 AM
	olivialau@lkkauto.com	Delivered: 19/2/2020 9:08 AM

Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement on a global sum for **\$2,449.00(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."

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'd	Status
Main	15 Oct 2019 Edit Reg		15 Oct 2019 00:00 Edit Adj Rpt	S\$1,976.82 Edit Estimates	S\$1,976.82 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
----------------------	---------------------------	-------------------------------	---------------------------	--------------------------

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	PEH SIEW LAN, ID: S1621795F		
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K		
Vehicle Reg. No.:	SHB7905M	Date of Loss:	14/10/2019 07:00 - :59 [6 Months and 15 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 6863297671SG	Policy/Cover Note No.:	(Comprehensive) Coverage: 23/01/2019 - 22/01/2020
Vehicle Reg. No. (Insured):	SLK6177J	Policy No. (Claimant):	VFX/P1680520
		Excess:	
Repairer:	Trans-cab Auto Services Pte Ltd (Ang Mo Kio) 2, Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel: 62876666		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Loh, Chee-Heng] Chee-Heng.Loh@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 25/10/2019]		

ASSOCIATED MAIL RECEIVED

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

- AIG_SG_EXPRESS (11/02/2020): Alert - Adj Mandate Approved (S\$2449.50) - SHB7905M - Claim Handler: Loh, Chee-H...

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

*SHB7905M (6863297671SG)
[SLK6177J]
TP
TRANS-CAB SERVICES PTE LTD
Oct 14 2019 7:00AM
[PEH SIEW LAN]
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		<input checked="" type="checkbox"/>			
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)												Thumbnail		Print				
1	17/10/19 11:07	OI VIDEO												1 Load MP4						
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												1 Edit						
Assessment Reports															1 per page		<input checked="" type="checkbox"/>			
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	07/02/20 16:02	Adjuster Immediate Advice												1 Load HTM						
Photos/Images															3 per page		<input checked="" type="checkbox"/>			
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	07/02/20 15:32	General View												1 Load JPG		<input checked="" type="checkbox"/>				
2	07/02/20 15:32	General View												1 Load JPG		<input checked="" type="checkbox"/>				
3	07/02/20 15:32	General View												1 Load JPG		<input checked="" type="checkbox"/>				
4	07/02/20 15:32	General View												1 Load JPG		<input checked="" type="checkbox"/>				
5	07/02/20 15:32	General View												1 Load JPG		<input checked="" type="checkbox"/>				
6	07/02/20 15:32	General View												1 Load JPG		<input checked="" type="checkbox"/>				
7	07/02/20 15:32	General View												1 Load JPG		<input checked="" type="checkbox"/>				
8	07/02/20 15:32	General View												1 Load JPG		<input checked="" type="checkbox"/>				
9	07/02/20 15:32	General View												1 Load JPG		<input checked="" type="checkbox"/>				
10	07/02/20 15:44	Reinspection Photo												1 Load JPG		<input checked="" type="checkbox"/>				
11	07/02/20 15:44	Reinspection Photo												1 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	16/10/19 17:36	TP GIA REPORT												1 Load PDF						
2	07/01/20 15:38	LETTER TO OI												1 Load PDF						
3	07/02/20 15:43	TP ESTIMATE- MARKED												1 Load PDF						
4	02/04/20 16:26	Authorisation to Act												1 Load PDF						
5	02/04/20 16:26	LOD												1 Load PDF						
6	02/04/20 16:26	LTA SEARCH												1 Load PDF						
7	02/04/20 16:26	Release Voucher												1 Load PDF						
8	02/04/20 16:26	RENTAL MILEAGE												1 Load PDF						
9	02/04/20 16:26	RENTAL RECEIPT												1 Load PDF						
10	02/04/20 16:26	WORKSHOP INVOICE												1 Load PDF						
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)												Thumbnail		Print				
1	17/10/19 11:08	OI GIA REPORT												1 Load PDF						

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
<div></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer			
<small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLK6177J (Insd veh)	Model:	TOYOTA PRIUS HYBRID 1.8 (A)
	SHB7905M (TP veh)		
Date of Accident:	14/10/2019		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [X] Yes	<input type="checkbox"/> [] No	
Repair Estimate	:	\$		27,989.70
Final Repair Cost	:	\$		2,449.00
Loss of Use	:	\$		2.00 days at \$50.00 per day
Rental (if any)	:	\$		2 days
LTA / GIA Search Fee	:	\$		
Others:	:	\$		
	:	\$		
Final Settlement Sum (GLOBAL SUM)	:	\$		2,449.00
Is Third Party Workshop GIA Registered? <input type="checkbox"/> [] YES <input checked="" type="checkbox"/> [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 (*): _____ (%)		
<i>* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.</i>				
Remarks _____				

Payment Instruction: Payee's Breakdown				
1)	Trans-Cab Auto Services Pte Ltd	:	\$	2,449.00
2)		:	\$	
3)		:	\$	
4)		:	\$	
5)		:	\$	

NUR SHAQILAH BTE ABDOL WAHAB

LKK Auto Consultants Pte Ltd

02 Apr
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/AIG19018251/KKS3S2

Date: 02/04/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle No: SHB7905M

Insured Vehicle No: SLK6177J

Date of Loss: 14/10/2019

Nature of Claim: TP

Claim No: 6863297671SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHB7905M

Make & Model: TOYOTA PRIUS HYBRID, 1.8 (A)

Reg. Date: 29/03/2019 (Man. Year: 2018)

Colour: Metallic White/Red

Engine Capacity: 1798 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): Market Value/New Car Price

Engine No: 2ZR2C04302

Chassis No: JTDKB3FU803079625

Odometer: 81009 km

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Good Steering (Serviceable):

Yes Footbrake (Serviceable):

Yes

Handbrake (Serviceable): Yes Engine Modification:

No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 195/65 R15

Rear Tyre Size: 195/65 R15

Front Left Side: Goodyear 5 mm

Rear Left Side: Goodyear 6 mm

Front Right Side: Goodyear 5 mm

Rear Right Side: Goodyear 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	11,438.60	1,426.82	10,011.78	87.53
Miscellaneous Items	0.00	0.00	0.00	
Labour	14,720.00	550.00	14,170.00	96.26
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	26,158.60	1,976.82	24,181.78	92.44
+ GST 7.00/7.00% (S\$)	1,831.10	138.38	1,692.72	92.44
Nett Amount (S\$)	27,989.70	2,115.20	25,874.50	92.44
+ Loss of Use (2.0 x S\$50.00/day) (S\$)		100.00		
+ Car Rental (2.0 x S\$113.40/day) (S\$)		226.80		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		2,449.49		
Global Sum Settlement (S\$)		2,449.00		

INSPECTION

Date of Assignment: 15/10/2019

Date Inspected: 15/10/2019 Inspected At:

Trans-cab Auto Services Pte Ltd (Ang Mo Kio)
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.

DIFFERENT BY 1 CENT. FINALIZE CONFIRMED AMOUNT \$1,976.83

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Bent	442.60 FL	*442.60 FL
2	1		*REAR BUMPER RE-INFORCEMENT	Repair	332.70 FL	*- FL
3	1		*REAR BUMPER TOWING COVER	Serviceable	15.40 FL	*- FL
4	1		*REAR BUMPER UNDER COVER (BLACK)	Distorted	576.30 FL	*576.30 FL
5	1		*REAR BUMPER SIDE RETAINER LH	Distorted	116.50 FL	*116.50 FL
6	1		*REAR BUMPER SIDE RETAINER RH	Serviceable	117.70 FL	*- FL
7	1		*REAR TAILGATE	Repair	1,147.80 FL	*- FL
8	1		*REAR TAILGATE OUTER GARNISH	Serviceable	925.60 FL	*- FL
9	1		*COVER, REAR COMBINATION LAMP, RH	Serviceable	64.50 FL	*- FL
10	1		*COVER, REAR COMBINATION LAMP, LH	Serviceable	64.50 FL	*- FL
11	1		*GARNISH, BACK DOOR SIDE, LH	Serviceable	95.60 FL	*- FL
12	1		*GARNISH, BACK DOOR SIDE, RH	Serviceable	95.60 FL	*- FL
13	1		*MOULDING, BACK DOOR OUTSIDE GARNISH, LOWER RH	Serviceable	56.50 FL	*- FL
14	1		*MOULDING, BACK DOOR OUTSIDE GARNISH, LOWER LH	Serviceable	56.50 FL	*- FL
15	1		*BOARD ASSY, BACK DOOR TRIM	Serviceable	259.20 FL	*- FL
16	1		*PANEL ASSY, BACK DOOR TRIM, UPPER	Serviceable	52.10 FL	*- FL
17	1		*REAR TAILGATE WEATHERSTRIP	Serviceable	372.30 FL	*- FL
18	1		*PANEL SUB-ASSY, BODY LOWER BACK	Serviceable	650.30 FL	*- FL
19	1		*TAILLAMP LOWER RH	Serviceable	502.00 FL	*- FL
20	1		*TAILLAMP UPPER RH	Serviceable	451.80 FL	*- FL
21	1		*REAR BUMPER SIDE RH	Serviceable	123.70 FL	*- FL
22	1		*REAR BUMPER SIDE LH	Mtg Cracked	123.70 FL	*123.70 FL
23	1		*TAILLAMP LOWER LH	Cracked	502.00 FL	*502.00 FL
24	1		*TAILLAMP UPPER LH	Serviceable	443.30 FL	*- FL
25	1		*REAR LH FENDER PANEL	Repair	854.80 FL	*- FL
26	1		*LINER, REAR WHEEL HOUSE, LH	Repair	139.80 FL	*- FL
27	1		*BOARD, BACK DOOR TRIM	Serviceable	225.20 FL	*- FL
28	1		*PANEL ASSY, DECK TRIM SIDE, RH	Serviceable	355.90 FL	*- FL
29	1		*PANEL ASSY, DECK TRIM SIDE, LH	Serviceable	355.90 FL	*- FL
30	1		*COVER, FLOOR UNDER NO.1	Serviceable	175.10 FL	*- FL
31	1		*COVER, FLOOR UNDER, NO.2	Serviceable	241.90 FL	*- FL
32	1		*COVER, REAR FLOOR	Serviceable	229.90 FL	*- FL
33	1		*COVER, DECK TRIM, REAR	Serviceable	126.70 FL	*- FL
34	1		*DUCT ASSY, QUARTER VENT, LH	Serviceable	67.00 FL	*- FL
35	1		*TROUGH, BACK DOOR OPENING, LH	Serviceable	103.40 FL	*- FL
36	1		*SET PARKING AID	Serviceable	700.00 FS	*- FS
37	1		*SET REAR BUMPER CLIP	Necessary	66.00 FS	*66.00 FS
38	2		*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*- FS
39	1		*WINDSCREEN MOULDING	Not Necessary	100.00 FS	*- FS
40	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
41	1		*REAR TAILGATE TOYOTA LOGO	Not Necessary	47.00 FS	*- FS
42	1		*REAR TAILGATE WORDING PRIUS	Not Necessary	52.90 FS	*- FS
43	1		*REAR TAILGATE WORDING HYBRID	Not Necessary	53.50 FS	*- FS
44	1		*REAR TAILGATE STICKER TRANS-CAB	Not Necessary	80.00 FS	*- FS
45	1		*REAR TAILGATE STICKER 6555-3333	Not Necessary	80.00 FS	*- FS
46	1		*REAR BUMPER PROTECTOR	Necessary	100.00 FS	*40.00 FS
47	1		*REAR WHEEL RIM	Serviceable	1,570.55 FS	*- FS
48	1		*REAR TYRE 195/65/15	Serviceable	350.00 FS	*- FS
49	1		*REAR WHEEL RIM COVER	Serviceable	175.80 FS	*- FS
50	1		*SET FENDER WHEELARCH REAR LH CLIP	Not Necessary	35.00 FS	*- FS

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

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
				Sub Total (S\$)	14,054.55	1,867.10
				- List Item Discount on L Items 25.00/25.00% (S\$)	2,615.95	440.28
				Total Parts (S\$)	11,438.60	1,426.82

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 TRANSFER OF TAILGATE FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
2	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.	New	6,000.00	280.00
3	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME.	New	6,000.00	200.00
4	TO TRANSFER OF REAR BUMPER FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
5	TO RUST-PROOFING OF THE AFFECTED AREAS.	New	170.00	0.00
6	TO TRANSFER OF REAR WINDSCREEN GLASS TO FACILITATE BODYWORK REPAIR.	New	170.00	0.00
7	TO REINSTALL REAR BUMPER PARKING SENSOR.	New	170.00	50.00
8	TO TRANSFER OF REAR END PANEL FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
9	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	New	220.00	0.00
10	TO TRANSFER OF TIRE, RIM AND ON WHEEL BALANCING.	New	170.00	0.00
11	TO TRANSFER OF REAR FENDER FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	New	380.00	0.00
12	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMINGS, GARNISH, FITTINGS AND OTHER, TO ENABLE REPAIR.	New	380.00	0.00
13	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH, TO FACILITATE REPAIR.	New	380.00	0.00
14	TO CHECK ELECTRICAL LIGHTING CONCERNED.	New	170.00	20.00
Gross Labour Cost (\$\$)			14,720.00	550.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >