

...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	14 Jan 2020 Edit Reg		15 Jan 2020 00:00 Edit Adj Rpt	S\$2,250.00 Edit Estimates	S\$2,250.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All																				
CLAIM SUBFOLDER DETAILS [Created by adjuster]																								
Insured: CHEE NAI IN (XU NAIYIN) , Co. Reg. No.: S7104443B																								
Main Claimant: TRANS-CAB SERVICES PTE LTD , Co. Reg. No.: 200303878K																								
Vehicle Reg. No.: SHF615A		Date of Loss: 13/01/2020 20:00 - :59 [66 Months and 17 Days From LTA Reg Date (Man Yr)]																						
Claim Type: TP / 3329469015SG		Policy/Cover Note No.: (Comprehensive)																						
Vehicle Reg. No. (Insured): SLA6884D		Policy No. (Claimant):																						
		Excess:																						
Repairer: Trans-Cab Services Pte Ltd (HQ) 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 Syed-Yusoff, Saliha] Saliha.Syed-Yusoff@aig.com																								
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 28/01/2020]																								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail																								
- AIG_SG_EXPRESS (20/05/2020): Alert - Adj Mandate Approved (S\$2677.25) - SHF615A - Claim Handler: Syed-Yusoff,... - AIG_SG (17/01/2020): TP GIA REPORT																								
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete																								
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Due Date</th> <th>Priority</th> <th>Type</th> <th>Task Group</th> <th>Subject</th> <th>Handler</th> <th>Assigned By</th> <th>Completed On</th> <th>Created On</th> <th>Done?</th> </tr> </thead> <tbody> <tr> <td colspan="10">No results.</td> </tr> </tbody> </table>					Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?	No results.									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?															
No results.																								

Claim Documents

***SHF615A (3329469015SG)**
[SLA6884D]
TP
TRANS-CAB SERVICES PTE LTD
Jan 13 2020 8:00PM
[CHEE NAI IN (XU NAIYIN)]
Trans-Cab Services Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Letters/Correspondences			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown	 Edit	
Photos/Images			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	18/05/20 14:49	General View	 Load JPG	☒
2	18/05/20 14:49	General View	 Load JPG	☒
3	18/05/20 14:49	General View	 Load JPG	☒
4	18/05/20 14:49	General View	 Load JPG	☒
5	18/05/20 14:49	General View	 Load JPG	☒
6	18/05/20 14:49	General View	 Load JPG	☒
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11	18/05/20 14:49	General View	 Load JPG	☒
12	18/05/20 14:49	General View	 Load JPG	☒
13	18/05/20 14:49	General View	 Load JPG	☒
14	18/05/20 14:49	General View	 Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	21/01/20 10:30	TP ESTIMATE-MARKED	 Load PDF	
2	21/01/20 10:30	TP GIA REPORT	 Load PDF	
3	10/02/20 17:18	LETTER TO OI	 Load PDF	
4	15/05/20 15:48	LOD	 Load PDF	
5	15/05/20 15:48	LTA SEARCH	 Load PDF	
6	15/05/20 15:48	RENTAL MILEAGE	 Load PDF	
7	15/05/20 15:48	RENTAL RECEIPT	 Load PDF	
8	26/08/20 15:12	Authorisation to Act	 Load PDF	
9	26/08/20 15:12	Release Voucher	 Load PDF	
10	26/08/20 15:12	WORKSHOP INVOICE	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	17/01/20 15:10	OI GIA REPORT	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST

[Reset](#) [Save](#) [Print](#)

There are no document checklists configured.

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

Show Remarks To: ☐ Handling 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:	SLA6884D (Insd veh)	Model:	RENAULT LATITUDE 2.0 DCI
	SHF615A (TP veh)		AUTO D/AB 4DR (A)
Date of Accident:	13/01/2020		

Global Sum Settlement	:	☒ [X]	Yes	☐ []	No
Repair Estimate	:	\$			57,945.57
Final Repair Cost	:	\$			2,670.00
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)	:	\$			2,670.00

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 Services Pte Ltd	:	\$ 2,670.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

NUR SHAQILAH BTE ABDOL WAHAB

LKK Auto Consultants Pte Ltd

26 Aug
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/AIG20001028/KKS3S2**Date:** 26/08/2020REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle No : SHF615A**Insured Vehicle No :** SLA6884D

Date of Loss: 13/01/2020

Nature of Claim: TP

Claim No: 3329469015SG

DESCRIPTION & IDENTIFICATION OF VEHICLEReg No: **SHF615A**

Make & Model: RENAULT LATITUDE, 2.0 DCI AUTO D/AB 4DR (A)

Engine No: M9R8839C001747

Reg. Date: 27/06/2014 (Man. Year: 2014)

Chassis No: VF1ABL15AUC278494

Colour: Metallic White/Red

Odometer: 429616 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: Good

Steering (Serviceable):

Yes

Footbrake (Serviceable):

Yes

Handbrake (Serviceable): Yes

Engine Modification:

No

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 215/60 R16

Rear Tyre Size:

215/60 R16

Front Left Side: Touring 9 mm

Rear Left Side:

Sailun 8 mm

Front Right Side: Touring 9 mm

Rear Right Side:

Sailun 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	37,474.74	1,871.94	35,602.80	95.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	16,680.00	950.00	15,730.00	94.30
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	54,154.74	2,821.94	51,332.80	94.79
Approved Total (Overridden) (S\$)		2,250.00		
(S\$)	54,154.74	2,250.00	51,904.74	95.85
+ GST 7.00/7.00% (S\$)	3,790.83	157.50	3,633.33	95.85
Nett Amount (S\$)	57,945.57	2,407.50	55,538.07	95.85
+ Loss of Use (2.0 x S\$50.00/day) (S\$)		100.00		
+ Car Rental (2.0 x S\$81.13/day) (S\$)		162.26		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		2,677.25		
Global Sum Settlement (S\$)		2,670.00		

INSPECTION

Date of Assignment: 15/01/2020

Date Inspected: 15/01/2020

Inspected At:

Trans-Cab Services Pte Ltd (HQ)

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 FRT	Buckled	747.20 FL	*747.20 FL
2	1		*BUMPER SPOILER FRT	Serviceable	344.70 FL	*- FL
3	1		*BUMPER ABSORBER FRT	Serviceable	394.68 FL	*- FL
4	1		*BUMPER RETAINER FRT LH	Distorted	101.40 FL	*101.40 FL
5	1		*BUMPER SUPPORT FRT	Serviceable	10.70 FL	*- FL
6	1		*BUMPER UNDERTRAY FRT	Serviceable	292.50 FL	*- FL
7	1		*BUMPER GRILLE LOWER FRT	Serviceable	147.00 FL	*- FL
8	1		*BUMPER FOG LAMP GRILLE LH	Serviceable	207.21 FL	*- FL
9	1		*BUMPER BEAM FRT	Repair	663.70 FL	*- FL
10	1		*HEADLAMP LH	Mtg Cracked	743.60 FL	*743.60 FL
11	1		*HEADLAMP PANEL FRT LH	Repair	127.70 FL	*- FL
12	1		*FENDER PANEL FRT LH	Bent	414.40 FL	*414.40 FL
13	1		*WHEELARCH FRT LH	Serviceable	112.30 FL	*- FL
14	1		*FENDER BRACKET FRT LH	Serviceable	38.90 FL	*- FL
15	1		*FENDER BRACKET LOWER LH	Serviceable	11.80 FL	*- FL
16	1		*FENDER INSUALTOR LH	Serviceable	65.50 FL	*- FL
17	1		*FRONT BRACE PANEL	Repair	177.22 FL	*- FL
18	1		*BONNET	Repair	1,312.70 FL	*- FL
19	1		*BONNET INSULATOR	Serviceable	294.30 FL	*- FL
20	1		*BONNET STRUT LH	Serviceable	53.30 FL	*- FL
21	1		*BONNET HINGE LH	Repair	236.50 FL	*- FL
22	1		*BONNET LOCK	Repair	152.80 FL	*- FL
23	1		*BONNET CABLE	Serviceable	55.20 FL	*- FL
24	1		*BONNET CABLE COVER	Serviceable	80.60 FL	*- FL
25	1		*BONNET SEAL OUTER	Serviceable	83.20 FL	*- FL
26	1		*BONNET SEAL INNER	Serviceable	70.10 FL	*- FL
27	1		*RADIATOR GRILLE	Serviceable	969.90 FL	*- FL
28	1		*RADIATOR GRILLE BADGE RENAULT	Serviceable	225.36 FL	*- FL
29	1		*RADIATOR GRILLE FRAME	Serviceable	686.00 FL	*- FL
30	1		*FRAME FULL SUPPORT PANEL	Serviceable	592.70 FL	*- FL
31	1		*FRAME FULL SUPPORT BRACKET	Serviceable	41.60 FL	*- FL
32	1		*AIR CLEANER BOX	Serviceable	464.20 FL	*- FL
33	1		*AIR CLEANER HOSE	Serviceable	175.85 FL	*- FL
34	1		*AIR CLEANER LOWER	Serviceable	271.26 FL	*- FL
35	1		*DOOR PANEL FRT LH	Serviceable	2,844.66 FL	*- FL
36	1		*DOOR MIRROR ASSY LH	Serviceable	727.90 FL	*- FL
37	1		*DOOR HARNESS WIRE LH	Serviceable	2,670.00 FL	*- FL
38	1		*ROCKER PANEL INNER GARNISH LH	Serviceable	466.51 FL	*- FL
39	1		*ROCKER PANEL INNER LH	Serviceable	1,024.79 FL	*- FL
40	1		*ROCKER PANEL OUTER LH	Serviceable	1,184.99 FL	*- FL
41	1		*ROCKER PANEL CENTER LH	Serviceable	990.25 FL	*- FL
42	1		*LOWER ARM LH L70Y	Serviceable	192.70 FL	*- FL
43	1		*KNUCKLE ARM LH L70Y	Serviceable	481.50 FL	*- FL
44	1		*ABSORBER FRT LH L70Y	Serviceable	274.10 FL	*- FL
45	1		*DRIVESHAFT LH	Serviceable	1,355.70 FL	*- FL
46	1		*STABILIZER BAR FRT	Serviceable	427.90 FL	*- FL
47	1		*SUBFRAME OUTER FRT	Serviceable	1,094.20 FL	*- FL
48	1		*SUBFRAME BRACKET OUTER LH	Serviceable	49.00 FL	*- FL
49	1		*SUBFRAME BRACKET OUTER RH	Serviceable	49.00 FL	*- FL
50	1		*A/C CONDENSER	Serviceable	1,537.80 FL	*- FL
51	1		*AUTO COMPUTER	Serviceable	1,287.30 FL	*- FL
52	1		*INJECTION COMPUTER	Serviceable	2,706.30 FL	*- FL
53	1		*RHD HYDRAULIC POWER (RACK & PINION)	Serviceable	3,765.30 FL	*- FL
54	1		*STEERING PUMP ELECTRIC L70Y	Serviceable	2,026.70 FL	*- FL
55	1		*FENDER PANEL INNER FRT LH L70Y	Serviceable	858.30 FL	*- FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
56	1		*FENDER PANEL REINFORCEMENT FRT LH L70Y	Serviceable	642.40 FL	*- FL
57	1		*WHEEL HOUSING PANEL FRT LH L70Y	Serviceable	2,621.60 FL	*- FL
58	1		*BUMPER CLIP FRT	Necessary	66.00 FS	*66.00 FS
59	1		*BUMPER BRACKET CLIP FRT LH	Not Necessary	12.00 FS	*- FS
60	1		*BUMPER SUPPORT CLIP FRT LH	Not Necessary	10.50 FS	*- FS
61	1		*BUMPER GRILLE LOWER CLIP	Not Necessary	69.00 FS	*- FS
62	1		*WHEELARCH CLIP FRT LH	Not Necessary	30.50 FS	*- FS
63	1		*FRAME FULL SUPPORT PANEL CLIP	Not Necessary	70.00 FS	*- FS
64	1		*SET FRAME FULL SUPPORT PANEL NUT	Not Necessary	20.00 FS	*- FS
65	2		*FRAME FULL SUPPORT PANEL STUD	Not Necessary	30.00 FS	*- FS
66	1		*SET RADIATOR GRILLE SCREW	Not Necessary	16.00 FS	*- FS
67	1		*SET RADIATOR GRILLE FRAME CLIP	Not Necessary	52.00 FS	*- FS
68	1		*FRONT LEFT TYRE	Serviceable	300.00 FS	*- FS
69	1		*FRONT LEFT TYRE RIM	Serviceable	380.00 FS	*- FS
70	1		*SET FRONT LICENCE PLATE WITH HOLDER	Serviceable	80.00 FS	*- FS
71	1		*WINDSCREEN SEALANT	Not Necessary	253.80 FS	*- FS
72	1		*FRONT WINDSCREEN MOULDING	Not Necessary	120.00 FS	*- FS
73	1		*FRONT WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
74	6		*BONNET INSULATOR CLIP L70Y	Not Necessary	7.30 FS	*- FS
75	2		*BONNET CABLE CLIP L70Y	Not Necessary	6.31 FS	*- FS
76	2		*BONNET CABLE COVER SCREW L70Y	Not Necessary	10.85 FS	*- FS
77	1		*FRONT DOOR STICKER TRANS-CAB	Not Necessary	80.00 FS	*- FS
78	1		*FRONT DOOR STICKER CLASSIC	Not Necessary	80.00 FS	*- FS

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

Sub Total (\$)	41,439.24	2,072.60
- List Item Discount on L Items 10.00/10.00% (\$)	3,964.50	200.66
Total Parts (\$)	37,474.74	1,871.94

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	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME.	New	6,000.00	400.00
2	TO TRANSFER OF FRONT BUMPER FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
3	TO TRANSFER OF FRONT FENDER FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
4	TO TRANSFER OF TIRE, RIM AND ON WHEEL BALANCING.	New	170.00	0.00
5	TO TRANSFER OF FRONT WINDSCREEN GLASS TO FACILITATE BODYWORK REPAIR.	New	170.00	0.00
6	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	New	220.00	60.00
7	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMINGS, GARNISH, FITTINGS AND OTHER, TO ENABLE REPAIR.	New	380.00	0.00
8	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.	New	6,000.00	440.00
9	TO TRANSFER OF BONNET FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
10	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH, TO FACILITATE REPAIR.	New	380.00	0.00
11	TO TRANSFER OF FRONT DOOR FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
12	TO DISMANTLE AND REFIT FRONT END SUSPENSION, UNDERCARRIAGE PARTS, FINAL CHECKING AND TESTING.	New	380.00	0.00
13	TO CHECK ELECTRICAL LIGHTING CONCERNED.	New	170.00	20.00
14	TO RUST-PROOFING OF THE AFFECTED AREAS.	New	170.00	30.00
15	TO CHECK ABS AND BRAKE EFFICIENCY, FINAL CHECKING AND TESTING.	New	380.00	0.00
16	TO DISMANTLE AND REFIT AIRCON ASSY AND ATTACHMENT, VACUUM AND CHARGE-IN-GAS.	New	380.00	0.00
17	TO VACUUM, REPLACE, REFIX AND RECHARGE AIR CONDENSER.	New	380.00	0.00
18	TO PULL AND JACK OUT CHASSIS FRAME AND CORRECT IT TO SYMMETRICAL POSITION WITH THE AID OF HYDRAULIC PNEUMATIC JACK.	New	380.00	0.00
19	TO REMOVE AND RENEW POWER STEERING PUMP, OIL COOLER PIPE AND FINAL CHECKING AND TESTING.	New	440.00	0.00
Gross Labour Cost (\$\$)			16,680.00	950.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >