

...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	29 Jan 2020 Edit Reg		31 Jan 2020 00:00 Edit Adj Rpt	S\$3,112.27 Edit Estimates	S\$3,112.27 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: Quek Siu Siong , ID: S1805314D									
Main Claimant: TRANS-CAB SERVICES PTE LTD , Co. Reg. No.: 200303878K									
Vehicle Reg. No.: SHD9211H		Date of Loss: 25/01/2020 17:00 - :59 [9 Months and 27 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 8237748409SG		Policy/Cover Note No.: 1900154130 (Comprehensive)							
Vehicle Reg. No. (Insured): SFW929D		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 09/03/2020]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
AIG_SG_EXPRESS (17/09/2020): Alert - Adj Mandate Approved (S\$3983.74) - SHD9211H - Claim Handler: Syed-Yusoff...									
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

***SHD9211H (8237748409SG)**
[SFW929D]

TP
TRANS-CAB SERVICES PTE LTD
Jan 25 2020 5:00PM
[Quek Siu Siong]
Trans-Cab Services Pte Ltd

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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	03/03/20 11:43	Chassis Number		Load JPG	✓
2	03/03/20 11:43	Odometer Reading		Load JPG	✓
3	03/03/20 11:43	General View		Load JPG	✓
4	03/03/20 11:43	General View		Load JPG	✓
5	03/03/20 11:43	General View		Load JPG	✓
6	03/03/20 11:43	General View		Load JPG	✓
7	03/03/20 11:43	General View		Load JPG	✓
8	03/03/20 11:43	General View		Load JPG	✓
9	03/03/20 11:43	General View		Load JPG	✓
10	03/03/20 11:43	General View		Load JPG	✓
11	03/03/20 11:43	General View		Load JPG	✓
12	03/03/20 11:43	General View		Load JPG	✓
13	03/03/20 11:43	General View		Load JPG	✓
14	03/03/20 11:43	General View		Load JPG	✓
15	03/03/20 11:43	General View		Load JPG	✓
16	03/03/20 11:43	General View		Load JPG	✓
17	03/03/20 11:43	General View		Load JPG	✓
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21	03/03/20 11:43	General View		Load JPG	✓
22	03/03/20 11:43	General View		Load JPG	✓
23	03/03/20 11:43	General View		Load JPG	✓
24	03/03/20 11:44	Reinspection Photo		Load JPG	✓
25	03/03/20 11:44	Reinspection Photo		Load JPG	✓
26	03/03/20 11:44	Reinspection Photo		Load JPG	✓
27	03/03/20 11:44	Reinspection Photo		Load JPG	✓
28	03/03/20 11:44	Reinspection Photo		Load JPG	✓

Documentation

1 per page ▼
✓

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	27/02/20 14:27	TP ESTIMATE-MARKED		Load PDF	
2	27/02/20 14:27	TP GIA REPORT		Load PDF	
3	27/02/20 14:27	OI GIA REPORT		Load PDF	
4	03/03/20 11:42	EMAIL TO OI		Load PDF	
5	03/09/20 14:16	LOD		Load PDF	
6	28/09/20 14:35	Authorisation to Act		Load PDF	
7	28/09/20 14:35	Release Voucher		Load PDF	
8	28/09/20 14:35	RENTAL RECEIPT		Load PDF	

Letters/Correspondences			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
9	28/09/20 14:35	WORKSHOP INVOICE	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST

There are no document checklists configured.

ResetSavePrint

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:	SFW929D (Insd veh)	Model:	TOYOTA PRIUS 1.8 HYBRID
	SHD9211H (TP veh)		CVT (A)
Date of Accident:	25/01/2020		

Global Sum Settlement	:	[X]	Yes	[]	No	
Repair Estimate	:	\$				45,312.52
Final Repair Cost	:	\$				3,800.00
Loss of Use	:	\$				4.00 days at \$40.00 per day
Rental (if any)	:	\$				4 days
LTA / GIA Search Fee	:	\$				
Others:	:	\$				
	:	\$				
Final Settlement Sum (GLOBAL SUM)	:	\$				3,800.00

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 (*): _____ 100 _____ (%)				
* 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	:	\$ 3,800.00
2)		:	\$
3)		:	\$

NUR SHAQILAH BTE ABDOL WAHAB

28 Sep
2020

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/AIG20001792/KBS3S2**Date:** 28/09/2020REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	1900154130
Claimant Vehicle No :	SHD9211H	Insured Vehicle No :	SFW929D
Date of Loss:	25/01/2020	Nature of Claim:	TP
		Claim No:	8237748409SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHD9211H		
Make & Model:	TOYOTA PRIUS, 1.8 HYBRID CVT (A)	Engine No:	2ZR2C04382
Reg. Date:	29/03/2019 (Man. Year: 2018)	Chassis No:	JTDKB3FU203079670
Colour:	Metallic Pearl White/Red	Odometer:	105392 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:	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:	Sailun 9 mm	Rear Left Side:	Goodyear 9 mm
Front Right Side:	Sailun 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	25,998.15	2,072.27	23,925.88	92.03
Miscellaneous Items	0.00	0.00	0.00	
Labour	16,350.00	1,040.00	15,310.00	93.64
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	42,348.15	3,112.27	39,235.88	92.65
+ GST 7.00/7.00% (S\$)	2,964.37	217.86	2,746.51	92.65
Nett Amount (S\$)	45,312.52	3,330.13	41,982.39	92.65
+ Loss of Use (4.0 x S\$40.00/day) (S\$)		160.00		
+ Car Rental (4.0 x S\$113.40/day) (S\$)		453.60		
Nett Liability (S\$)		3,943.73		
Global Sum Settlement (S\$)		3,800.00		

INSPECTION

Date of Assignment:	31/01/2020		
Date Inspected:	31/01/2020	Inspected At:	Trans-Cab Services Pte Ltd (HQ) 2 Ang Mo Kio Street 63 Singapore 569111
Estimated Period of Repair:	3.0 days		

Adjuster: KENNETH KONG**Manager:** CHUA ZHEN LI

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. ACTUAL P/P \$3,112.28

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Buckled / Cracked	442.60 FL	*442.60 FL
2	1		*REAR BUMPER RE-INFORCEMENT	Serviceable	332.70 FL	*- FL
3	1		*REAR BUMPER TOWING COVER	Serviceable	15.40 FL	*- FL
4	1		*GUARD, REAR BUMPER, CENTER	Dented / Cut	576.30 FL	*576.30 FL
5	1		*REAR BUMPER SIDE RETAINER LH	Serviceable	116.50 FL	*- 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	Cracked	925.60 FL	*925.60 FL
9	1		*REAR TAILGATE WEATHERSTRIP	Serviceable	372.30 FL	*- FL
10	1		*PANEL SUB-ASSY, BODY LOWER BACK	Serviceable	650.30 FL	*- FL
11	1		*TAILLAMP LOWER RH	Serviceable	502.00 FL	*- FL
12	1		*TAILLAMP UPPER RH	Serviceable	451.80 FL	*- FL
13	1		*REAR BUMPER SIDE RH	Serviceable	123.70 FL	*- FL
14	1		*REAR BUMPER SIDE LH	Serviceable	123.70 FL	*- FL
15	1		*TAILLAMP LOWER LH	Serviceable	502.00 FL	*- FL
16	1		*TAILLAMP UPPER LH	Serviceable	443.30 FL	*- FL
17	1		*COVER, DECK TRIM, REAR	Serviceable	126.70 FL	*- FL
18	1		*COVER, FLOOR UNDER NO.1	Serviceable	175.10 FL	*- FL
19	1		*COVER, FLOOR UNDER, NO.2	Serviceable	241.90 FL	*- FL
20	1		*COVER, REAR FLOOR	Serviceable	229.90 FL	*- FL
21	1		*FRONT BUMPER	Repair	516.00 FL	*- FL
22	1		*REINFORCEMENT, FRONT BUMPER	Repair	716.60 FL	*- FL
23	1		*REINFORCEMENT, FRONT BUMPER, NO.2	Repair	246.10 FL	*- FL
24	1		*ABSORBER, FRONT BUMPER, LOWER	Serviceable	132.70 FL	*- FL
25	1		*ABSORBER, FRONT BUMPER ENERGY	Serviceable	79.60 FL	*- FL
26	1		*FRONT BUMPER SIDE RETAINER RH	Serviceable	80.10 FL	*- FL
27	1		*FRONT BUMPER SIDE RETAINER LH	Serviceable	82.30 FL	*- FL
28	1		*COVER SUB-ASSY, ENGINE, NO.1	Serviceable	472.40 FL	*- FL
29	1		*COVER SUB-ASSY, ENGINE UNDER NO.2	Serviceable	241.90 FL	*- FL
30	1		*FRONT LED LAMP (LOWER) LH	Serviceable	951.40 FL	*- FL
31	1		*FRONT HEADLAMP LH	Serviceable	2,637.60 FL	*- FL
32	1		*COMPUTER SUB-ASSY, HEADLAMP, LH NO.1	Serviceable	960.50 FL	*- FL
33	1		*MOTOR, HEADLAMP LEVELING, LH	Serviceable	487.50 FL	*- FL
34	1		*FRONT LED LAMP (LOWER) RH	Serviceable	951.40 FL	*- FL
35	1		*FRONT HEADLAMP RH	Serviceable	2,637.60 FL	*- FL
36	1		*COMPUTER SUB-ASSY, HEADLAMP, RH NO.1	Serviceable	960.50 FL	*- FL
37	1		*MOTOR, HEADLAMP LEVELING, RH	Serviceable	487.50 FL	*- FL
38	1		*GRILLE SUB-ASSY, RADIATOR	Dented / Cracked	346.00 FL	*346.00 FL
39	1		*GRILLE, RADIATOR, LOWER NO.1	Serviceable	170.10 FL	*- FL
40	1		*EMBLEM ASSY, RADIATOR GRILLE	Serviceable	90.80 FL	*- FL
41	1		*FRONT FENDER RH	Repair	977.80 FL	*- FL
42	1		*LINER, FRONT FENDER, RH	Serviceable	206.70 FL	*- FL
43	1		*EMBLEM, SIDE PANEL RH	Not Necessary	54.60 FL	*- FL
44	1		*FRONT FENDER LH	Repair	977.80 FL	*- FL
45	1		*LINER, FRONT FENDER, LH	Serviceable	202.50 FL	*- FL
46	1		*EMBLEM, SIDE PANEL LH	Not Necessary	54.60 FL	*- FL
47	1		*FRONT BONNET	Repair	983.10 FL	*- FL
48	1		*HINGE ASSY, HOOD, LH	Repair	58.90 FL	*- FL
49	1		*HINGE ASSY, HOOD, RH	Repair	58.90 FL	*- FL
50	1		*JAR ASSY, WINDSHIELD WASHER	Serviceable	219.10 FL	*- FL
51	1		*INLET SUB ASSY, WASHER	Serviceable	67.00 FL	*- FL
52	1		*MOTOR AND PUMP ASSY, WINDSHIELD WASHER	Serviceable	292.40 FL	*- FL
53	1		*COVER, RADIATOR SUPPORT OPENING	Serviceable	235.30 FL	*- FL
54	1		*SET PARKING AID	Serviceable	700.00 FS	*- FS
55	1		*SET REAR BUMPER CLIP	Necessary	66.00 FS	*66.00 FS

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
56	1		*REAR TAILGATE TOYOTA LOGO	Necessary	47.00 FS	*47.00 FS
57	1		*REAR TAILGATE WORDING PRIUS	Necessary	52.90 FS	*52.90 FS
58	1		*REAR TAILGATE WORDING HYBRID	Necessary	53.50 FS	*53.50 FS
59	1		*REAR TAILGATE STICKER TRANS-CAB	Necessary	80.00 FS	*30.00 FS
60	1		*REAR TAILGATE STICKER 6555-3333	Necessary	80.00 FS	*30.00 FS
61	1		*REAR BUMPER PROTECTOR	Necessary	100.00 FS	*30.00 FS
62	1		*REAR WHEEL RIM	Serviceable	1,879.40 FS	*- FS
63	1		*REAR TYRE 195/65/15	Serviceable	350.00 FS	*- FS
64	1		*REAR WHEEL RIM COVER	Serviceable	211.50 FS	*- FS
65	1		*REAR RH BUMPER RETAINER CLIP	Not Necessary	35.00 FS	*- FS
66	1		*REAR LH BUMPER RETAINER CLIP	Not Necessary	35.00 FS	*- FS
67	1		*SET FRNT RH BUMPER RETAINER CLIP	Not Necessary	35.00 FS	*- FS
68	1		*CLIP, FRONT FENDER LINER LH	Not Necessary	35.00 FS	*- FS
69	1		*SET FRONT BUMPER CLIP	Not Necessary	66.00 FS	*- FS
70	1		*CLIP, FRONT FENDER LINER RH	Not Necessary	35.00 FS	*- FS
71	1		*SET FRNT LH BUMPER RETAINER CLIP	Not Necessary	35.00 FS	*- FS
72	1		*REAR NUMBER PLATE WITH HOLDER	Serviceable	200.00 FS	*- FS
73	1		*FRONT WHEEL RIM	Serviceable	1,879.40 FS	*- FS
74	1		*FRONT TYRE 195/65/15	Serviceable	350.00 FS	*- FS
75	1		*FRONT WHEEL RIM COVER	Serviceable	211.50 FS	*- FS
76	1		*FRONT NUMBER PLATE WITH MOULDING	Dented	200.00 FS	*45.00 FS
77	2		*REAR WINDSCREEN SEALANT	Not Necessary	100.00 FS	*- FS
78	1		*WINDSCREEN MOULDING	Not Necessary	120.00 FS	*- FS
79	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS

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

Sub Total (\$\$)	32,311.80	2,644.90
- List Item Discount on L Items 25.00/25.00% (\$\$)	6,313.65	572.63
Total Parts (\$\$)	25,998.15	2,072.27

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	7,500.00	660.00
3	TO TRANSFER OF REAR BUMPER FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
4	TO TRANSFER OF REAR END PANEL FITTINGS, ATTACHMENT AND PERFORM WATERS SEEPAGE TEST.	New	170.00	0.00
5	TO TRANSFER OF REAR WINDSCREEN GLASS TO FACILITATE BODYWORK REPAIR.	New	170.00	0.00
6	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	New	220.00	0.00
7	TO RUST-PROOFING OF THE AFFECTED AREAS.	New	170.00	0.00
8	TO REINSTALL REAR BUMPER PARKING SENSOR.	New	170.00	50.00
9	TO TRANSFER OF TIRE, RIM AND ON WHEEL BALANCING.	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	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH, TO FACILITATE REPAIR.	New	380.00	0.00
12	TO CHECK ELECTRICAL LIGHTING CONCERNED.	New	170.00	30.00
13	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME.	New	6,000.00	300.00
14	TO TRANSFER OF BONNET FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
15	TO TRANSFER OF FRONT BUMPER FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
16	TO TRANSFER OF FRONT FENDER FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
Gross Labour Cost (\$\$)			16,350.00	1,040.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >