

...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 Apr 2015 15:38 Edit Reg		28 Apr 2015 00:00 Edit Adj Rpt	S\$1,085.60 Edit Estimates	S\$1,085.60 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: LISA WIDJAJA @ KWAN SIOE TJU , ID: S2206847D									
Main Claimant: TRANS-CAB SERVICES PTE LTD , Co. Reg. No.: 200303878K									
Vehicle Reg. No.:	SHC5995K	Date of Loss:	23/04/2015 18:00 - :59 [1 Months and 7 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 2134505039SG	Policy/Cover Note No.:	2100238128 Coverage: 20/02/2015 - 19/02/2016						
Vehicle Reg. No. (Insured):	SJZ2709X	Policy No. (Claimant):	D-I2047359MFSH/						
		Excess:							
Repairer:	Trans-cab Auto Services Pte Ltd (HQ) No. 42 Sungei Kadut St 1, 729346 Sungei Kadut - Tel: 62876666								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000 ... [Handled by Lim, Sheng Yang] ShengYang.Lim@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 KALVIN ANG WEI KUN] ... [Final Rpt due 30/07/2020]								
Driver/Custodian (Insured):	LISA WIDJAJA @ KWAN SIOE TJU (), NRIC: S2206847D Email:								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- AIG_SG (28/07/2020): Report Send Back Alerts - SHC5995K (TP) - AIG_SG (28/12/2015): Claim status - AIG_SG (21/08/2015): Claim Status									
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

***SHC5995K (2134505039SG)**
[SJZ2709X]
TP
TRANS-CAB SERVICES PTE LTD
Apr 23 2015 6:00PM
[LISA WIDJAJA @ KWAN SIOE TJU]
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	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown		Edit	
2	07/01/16 13:03	Insurer Offer Letter/DV [Offer superseded on 2016/01/07]		Load HTM	
Photos/Images				3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	29/04/15 19:01	General View		Load JPG	☒
2	29/04/15 19:01	General View		Load JPG	☒
3	29/04/15 19:01	General View		Load JPG	☒
4	29/04/15 19:01	General View		Load JPG	☒
5	29/04/15 19:01	General View		Load JPG	☒
6	29/04/15 19:01	General View		Load JPG	☒
7	29/04/15 19:01	General View		Load JPG	☒
8	29/04/15 19:01	General View		Load JPG	☒
9	29/04/15 19:01	General View		Load JPG	☒
10	29/04/15 19:01	General View		Load JPG	☒
11	29/04/15 19:01	General View		Load JPG	☒
12	29/04/15 19:01	General View		Load JPG	☒
13	29/04/15 19:01	General View		Load JPG	☒
14	29/04/15 19:01	Odometer Reading		Load JPG	☒
15	29/04/15 19:01	Chassis Number		Load JPG	☒
16	29/04/15 19:01	General View		Load JPG	☒
17	29/04/15 19:01	General View		Load JPG	☒
18	15/12/15 18:04	Reinspection Photo		Load JPG	☒
19	15/12/15 18:04	Reinspection Photo		Load JPG	☒
20	15/12/15 18:04	Reinspection Photo		Load JPG	☒
Documentation				1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	07/05/15 10:05	TP ESTIMATE		Load PDF	
2	07/05/15 10:05	TP GIA REPORT		Load PDF	
3	23/06/15 10:23	SHC5995K - witness statement		Load PDF	
4	04/01/16 11:22	TO WP - TEMPORARILY CLOSE FILE		Load PDF	
5	04/01/16 16:35	LETTER TO OI		Load PDF	
6	27/07/20 15:06	LETTER OF DEMAND		Load PDF	
7	05/10/20 09:09	EMAIL APPROVAL FROM AIG TO DS		Load PDF	
8	06/10/20 13:24	Authorisation to Act		Load PDF	
9	06/10/20 13:24	EMAIL		Load PDF	
10	06/10/20 13:24	LOD		Load PDF	
11	06/10/20 13:24	LTA SEARCH		Load PDF	
12	06/10/20 13:24	Release Voucher		Load PDF	
13	06/10/20 13:24	RENTAL MILEAGE		Load PDF	
14	06/10/20 13:24	RENTAL RECEIPT		Load PDF	
15	06/10/20 13:24	WORKSHOP INVOICE		Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print

Letters/Correspondences				1 per page ▾	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	30/04/15 09:46	OI GIA REPORT		 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST

ResetSavePrint

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 _____

**AIG THIRD PARTY EXPRESS SETTLEMENT
FOR ACCIDENTS ON OR AFTER 1ST JUNE 2008
(PAYMENT BREAKDOWN)**

Vehicle No:	SJZ2709X (Insd veh)	Model:	RENAULT LATITUDE 2.0 D DCI
	SHC5995K (TP veh)		(A)
Date of Accident:	23/04/2015		

Global Sum Settlement	:	☒ Yes	☐ No
Repair Estimate	:	\$	12,665.31
Final Repair Cost	:	\$	724.00
Loss of Use	:	\$	1.50 days at \$50.00 per day
Rental (if any)	:	\$	1.5 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (GLOBAL SUM)	:	\$	724.00
Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)			
A) For Non GIA Registered Workshop: Agreed Liability _____ 50 _____ (%)			
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	:	\$ 724.00
2)		:	\$
3)		:	\$
4)		:	\$

NUR SHAQILAH BTE ABDOL WAHAB

LKK Auto Consultants Pte Ltd

06 Oct
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/AIG15007261/K1KA3S2-1
Date: 06/10/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100238128
Claimant Vehicle No : SHC5995K **Insured Vehicle No :** SJZ2709X
 Date of Loss: 23/04/2015 Nature of Claim: TP Claim No: 2134505039SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHC5995K**
 Make & Model: RENAULT LATITUDE, 2.0 D dCi (A) Engine No: M9R8839C002424
 Reg. Date: 16/03/2015 (Man. Year: 2014) Chassis No: VF1ABL15AUC281253
 Colour: Red Odometer: 13679 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: Fair Steering (Serviceable): Yes Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 215/60R16 Rear Tyre Size: 215/60R16
 Front Left Side: Goodyear 7 mm Rear Left Side: Goodyear 7 mm
 Front Right Side: Goodyear 7 mm Rear Right Side: Goodyear 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	7,826.74	115.60	7,711.14	98.52
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,010.00	970.00	3,040.00	75.81
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	11,836.74	1,085.60	10,751.14	90.83
+ GST 7.00/7.00% (S\$)	828.57	75.99	752.58	90.83
Nett Amount (S\$)	12,665.31	1,161.59	11,503.72	90.83
+ Loss of Use (1.5 x S\$50.00/day) (S\$)		75.00		
+ Car Rental (1.5 x S\$133.75/day) (S\$)		200.63		
(S\$)		1,437.22		
Liabe Amount (50.00%) (S\$)		718.61		
+ Doc/Search Fee (S\$)		6.00		
Nett Liability (S\$)		724.61		
Global Sum Settlement (S\$)		724.00		

INSPECTION

Date of Assignment: 28/04/2015
 Date Inspected: 28/04/2015 Inspected At: Trans-cab Auto Services Pte Ltd (HQ)
 No. 42 Sungei Kadut St 1
 Singapore 729346
 Estimated Period of Repair: 2.0 days

Adjuster: KALVIN ANG WEI KUN**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 REAR	Serviceable	710.55 FL	*- FL
2	1		*BUMPER LOWER REAR	Serviceable	492.84 FL	*- FL
3	1		*BUMPER REFLECTOR LH	Serviceable	27.96 FL	*- FL
4	1		*BUMPER BRACKET SIDE LH REAR	Serviceable	87.16 FL	*- FL
5	1		*BUMPER RETAINER LH REAR	Serviceable	28.84 FL	*- FL
6	1		*FENDER PANEL REAR LH	Repair	2,114.83 FL	*- FL
7	1		*FENDER WHEELARCH REAR LH	Repair	348.38 FL	*- FL
8	1		*TAILLAMP LH	Serviceable	354.20 FL	*- FL
9	1		*ROCKER PANEL OUTER LH	Repair	633.01 FL	*- FL
10	1		*DOOR PANEL REAR LH	Repair	1,823.50 FL	*- FL
11	1		*SET PARKING AID	Serviceable	600.00 FS	*- FS
12	1		*SET REAR BUMPER CLIP	Not Necessary	66.00 FS	*- FS
13	1		*SET BUMPER BRACKET SIDE CLIP LH RR	Not Necessary	10.00 FS	*- FS
14	1		*SET BUMPER RETAINER LH CLIP RR	Not Necessary	20.00 FS	*- FS
15	1		*SET BUMPER LOWER REAR CLIP	Not Necessary	66.00 FS	*- FS
16	1		*SET WHEELARCH CLIP REAR LH	Not Necessary	45.00 FS	*- FS
17	1		*DOOR STICKER 6555-3333	Necessary	80.00 FS	*80.00 FS
18	1		*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*- FS
19	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	150.00 FS	*- FS
20	1		*RIM (ROUE 7J 16H 2547) LH RR	Serviceable	385.00 FS	*- FS
21	1		*TYRE LH RR	Serviceable	330.00 FS	*- FS
22	1		*CAP HUB LH REAR	Cut	35.60 FS	*35.60 FS

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

Sub Total (\$)	8,488.87	115.60
- List Item Discount on L Items 10.00/10.00% (\$)	662.13	0.00
Total Parts (\$)	7,826.74	115.60

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	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.	New	1,400.00	540.00
2	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME.	New	1,500.00	400.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS.	New	170.00	30.00
4	TO REINSTALL REAR BUMPER PARKING SENSOR.	New	170.00	0.00
5	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	New	220.00	0.00
6	TO TRANSFER OF TIRE, RIM AND ON WHEEL BALANCING.	New	170.00	0.00
7	TO TRANSFER OF REAR FEBDER FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	New	380.00	0.00
Gross Labour Cost (\$\$)			4,010.00	970.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >