

15/5/2010

INS. CASE OWNER:

Kanying

CC

7/1/1700

8274, Kanying

LKK:

IDAC:

Surveyor:

Kanying

DOI:

ASSIGNMENT

7/5/17

Date / Time:

3/5/17

Registered in Merimen:

4/5/17

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLF 7224T

Name of Insured:

LKR

Insured Tel No.:

HP:

Excess Sec II :S\$

D.O.A.:

7/5/17

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Kanying 30

Kanying

Driver Tel No.:

24445886

(V/L: YES / NO)

Claim No.:

118200027689

Policy No.:

99995174

Make / Model:

Toyota

Place of Accident:

197 GUNLAMP RD

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No

SHD MAX



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans
can

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time	STAGE	DATE / PIC
11/5/17	SHD MAX - X	SLF 7224T - X
23/6/17	File received, conflicting version.	
	50/50	
	Email to LKR.	
	* Pending driver 50%. No Evidence.	
23/6/17	LOD received.	
7/11/17	No development.	
	Email to ALG. No development.	
	Dear typist,	
	Pls upload LOD in view.	
	RECEIVED 09 NOV 2017	
PRELIMINARY ADVICE	Date/Time:	Sent By:
FINALIZATION	Date/Time:	Confirm with:
Repair Cost:	S\$	(days) Reduction: %
FINAL SETTLEMENT	Date/Time:	Confirm with:
Final Liability:	%	(Agreed / Assessed) BOLA S/N No.:
Repair Cost:	S\$	
Loss of Rental (LOR):	S\$	(days)
Loss of Use (LOU):	S\$	(\$ x days)
Loss of Income (LOI):	S\$	(\$ x days)
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/>		(Tick only one)
GIA/LTA Search	S\$	
Medical:	S\$	
Disbursement:	S\$	(e.g. Tow/ Independent)
Legal Cost	S\$	
Total:	S\$	Global Sum S\$:
FINAL PAYMENT	Date/Time:	Confirm with:
Payee 1:	S\$	Name 1:
Payee 2: (Strike if N.A.)	S\$	Name 2:
Payee 3: (Strike if N.A.)	S\$	Name 3:

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:

Confirm by:

Email ☐ Call ☐Email ☐ Call ☐

If NO or B 28, Ass. Lia:

No Development.

mp report.

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$320.00

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$320.00

Email ☐ Call ☐



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile

AIG ASIA PACIFIC INSURANCE PTE LTD

Ref : CC3/LCR17008774/Kzb3

78 SHENTON WAY #08-16
CHARTIS BUILDINGS SINGAPORE 079120

Date : 04-05-2017



Code : LCR

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLF 7227T	Veh. Inspected	SHD 219X
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	04/05/2017

2. Vehicle Particulars & Condition

Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	-	Steering	
Brakes		Modification	
General			

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm

4. Description of Damages

--	--

5. General Information

Accident Date	02/05/2017	Inspection Date	03/05/2017
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111		

5a. Remarks

A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.

TRANS-CAB AUTO SERVICES PTE LTD

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHD219X - AIG

Not Authorised
\$ 2632.98
Refund B4 painting

AAD1705-020

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHD219X - ROEL

VF1ABL15AUC281661

RENAULT

LATITUDE

02.05.2017

AIG**PART****LIST**

1	1	BUMPER COVER FRT	\$	<i>Ru</i> 968.78	✓
2	1	BUMPER ABSORBER FRT	\$	<i>Sn</i> 303.60	X
3	1	BUMPER BEAM FRT	\$	<i>R</i> 703.14	X
4	1	BUMPER SPOILER FRT	\$	<i>Sn</i> 139.81	X
5	1	BUMPER FOG LAMP GRILLE LH	\$	<i>Sn</i> 159.40	X
6	1	BUMPER RETAINER FRT LH	\$	<i>D.I</i> 116.47	✓
7	1	BUMPER SUPPORT FRT LH(headlamp lower)	\$	<i>Sn</i> 18.37	X
8	1	BUMPER UNDERTRAY FRT	\$	<i>Sn</i> 363.71	} X 11.26.26.11
9	1	AIR CLEANER LOWER	\$	<i>Sn</i> 271.26	
10	1	AIR CLEANER HOSE	\$	<i>Sn</i> 58.57	
11	1	STEERING PUMP ELECTRIC	\$	<i>Sn</i> 1,543.08	
12	1	BONNET	\$	<i>R</i> 1,493.56	
13	1	RADAIOR GRILLE	\$	<i>Sn</i> 1,313.68	
14	1	RADAIOR GRILLE BADGE 'RENAULT'	\$	<i>vu</i> 173.36	
15	1	RADAIOR GRILLE FRAME	\$	<i>Sn</i> 1,041.35	
16	1	FRAME FULL SUPPORT PANEL	\$	<i>Sn</i> 473.77	
17	1	HEADLALMP RH	\$	<i>Sn</i> 911.10	
18	1	HEADLALMP LH	\$	<i>Sn</i> 911.10	
19	1	HEADLAMP PANEL FRT LH	\$	<i>R</i> 134.59	
20	1	FENDER PANEL FRT LH	\$	<i>R</i> 602.95	✓
21	1	FENDER PANEL FRT RH	\$	<i>R</i> 602.95	X
22	1	FENDER WHEELARCH FRT LH (Linner)	\$	<i>D.I</i> 107.33	✓
23	1	DOOR MIRROR LH	\$	<i>Sn</i> 1,141.08	X
24	1	DOOR FRT LH	\$	<i>R</i> 2,188.20	X
25	1	DOOR SEAL FRT LH	\$	<i>Sn</i> 52.83	X
26	1	ROCKER PANEL OUTER LH	\$	<i>R</i> 759.61	X

TOTAL	\$	16,553.64
10%	\$	1,655.36
	\$	14,898.28

TRANS-CAB AUTO SERVICES PTE LTD**AAD1705-020**

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHD219X - AIG**Specical Nett**

1	1SET	FRONT BUMPER CLIP	\$	<i>nn</i>	66.00	✓
2	1SET	WHEELARCH CLIP LH	\$	<i>nn</i>	66.00	✓
3	1	TOW COVER FRT	\$	<i>nn</i>	14.50	X
4	1	CAP HUB LH FRT	\$	<i>nn</i>	35.00	X
5	1	RIM LH FRT	\$	<i>nn</i>	385.00	X
6	1	TYRE LH FRT	\$	<i>nn</i>	330.00	X
7	1	DOOR SEAL CLIP FRT LH	\$	<i>nn</i>	4.68	X
8	1	DOOR STICKER "Trans-cab"	\$	<i>nn</i>	80.00	X
9	1	DOOR STICKER "Classic"	\$	<i>nn</i>	30.00	X
10	1SET	BUMPER SUPPORT FRT CLIP LH	\$	<i>nn</i>	9.80	X
11	1SET	BUMEPR RETAINER FRT CLIP LH	\$	<i>nn</i>	12.50	X

TOTAL	\$	1,033.48
TOTAL PARTS	\$	15,931.76

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same

\$ 4,200.00 *400d*

To Check Electrical Lighting Concerned.

\$ 170.00 *15d*

Putty and spray painting of the affected portion.

\$ 4,500.00 *440d*

To check steering geometry and computer wheel alignment

\$ *nn* 220.00 X

Towing Fees

\$ *nn* 120.00 X

To transfer of tire, rim and on wheel balancing.

\$ *nn* 170.00 X

To remove and renew power steering pump, oil cooler pipe and final checking and testing.

\$ *nn* 440.00 X

To rust-proofing of the affected areas.

\$ 170.00 *30d*

TRANS-CAB AUTO SERVICES PTE LTD

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHD219X - AIG**AAD1705-020**

To transfer of door fittings, attachment and
perform water seepage test.

\$

~170.00 X

TOTAL	\$	10,160.00
Over All Total	\$	26,091.76

(PARTS BY PARTS) Repair Days**15 Days***20 days*

LKK Auto Consultants hence notify
the Repairer of the following:

- 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 modification(s) is allowed
- Supplementary item(s) must be resurveyed and
is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Enquire PARF/COE Rebate for Registered Vehicle**Vehicle Owner Particulars**

Owner ID Type: Company

Owner ID: 3878K

Vehicle Details

Vehicle No.: SHD219X

Vehicle to be Exported: Yes

Intended De-registration Date: 02 May 2017

Vehicle Make: RENAULT

Vehicle Model: LATITUDE 2.0L DCI AUTO D/AB 4DR

Primary Colour: Red

Manufacturing Year: 2015

Engine No.: M9R8839C002582

Chassis No.: VF1ABL15AUC281661

Maximum Power Output: 127.0 kW (170 bhp)

Open Market Value: \$19,998.00

Original Registration Date: 16 Oct 2015

First Registration Date: 16 Oct 2015

Transfer Count: 0

Actual ARF Paid: \$19,998.00

Intended PARF Rebate Details

PARF Eligibility: Yes

PARF Eligibility Expiry Date: 15 Oct 2023

PARF Rebate Amount: \$14,998.00

Intended COE Rebate Details

COE Expiry Date: 15 Oct 2023

COE Category: A - Car up to 1600cc & 97kW (130bhp)

COE Period(Years): 8

PQP Paid: \$45,439.00

COE Rebate Amount: \$36,351.00

Total Rebate Amount: \$51,349.00**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 02 May 2017

OK



Please read through the Privacy Statement, Terms of Use and Disclaimer.

Please do not use the **Back** or **Forward** buttons on your browser as this may alter the results of the transactions.

Best viewed with IE 6.0 SP3 and above, 1024 X 768 resolution

Copyright © 2017 LTA | [Privacy Statement](#) | [Terms of Use](#) | [Disclaimer](#) | [Rate the Website](#) | [Rate this e-Service](#)

Zayyer (LKKAuto)

From: Zayyer (LKKAuto)
Sent: Wednesday, 24 May, 2017 10:10 AM
To: 'eyap@lioncityrentals.com.sg'
Subject: ACCIDENT INVOLVING SLF 7227T & SHD 219X AT/ALONG 197 GUILLEMARD RD ON 02/05/2017

Your Ref: SLF 7227T
Our Ref: CC3/LCR17008774/Kzb3

24 May 2017

LIONCITY RENTALS PTE LTD

Dear Sir / Madam,

ACCIDENT INVOLVING SLF 7227T & SHD 219X AT/ALONG 197 GUILLEMARD RD ON 02/05/2017

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

If you have evidence/information to prove that we should not settle the third party claim, kindly let us have them in writing within the next 7 days i.e. by 31/5/2017 after we shall proceed with negotiation with Third Party claimant on the **without prejudice basis** and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

Please call us if you have further queries.

Best Regards,

Zayer | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841 2409, email: zayyer@lkkauto.com | fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Case Handler

c.c. *AIG Asia Pacific Insurance Pte Ltd*
(Motor Claims Dept)

2

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 : AAD1705-020

Your Ref : SLF7227T

Date : 22.June 2017

AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

ACCIDENT INVOLVING SHD0219X AND SLF7227T ON 02/05/17 09:45 AM ALONG Guillemard Road T-X Lorong 22 Geylang

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)	\$	2,817.29
2.	Loss of Rental for ____ days @ \$_____ per day	\$	264.35
3.	Loss of Income for ____ days @ \$_____ per day	\$	125.00
4.	LTA Search Fee	\$	6.00
5.	Survey Fee	\$	0.00
	Total	\$	3,212.64

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 (6603 1259)

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**

TO: AIG ASIA PACIFIC INSURANCE PTE LTD 78 Shenton Way #07-16 CHARTIS Building 079120 Singapore ATTENTION:	INVOICE NO. : INV1706-066 DATE : 15. June 2017 REFERENCE NO : AAD1705-020 TERMS : Net 30 Days DUE DATE : 15. July 2017 PAGE : 1
--	--

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD0219X;DOA 02.05.17(PART-BY-PART-17)	1	2,817.29	2,817.29

Total SGD Excl. GST : 2,632.98
7% GST 184.31
Total SGD Incl. GST : 2,817.29

**** TWO THOUSAND EIGHT HUNDRED SEVENTEEN AND TWENTY NINE 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. & O. E.

THIS IS A COMPUTER GENERATED INVOICE WHICH REQUIRES NO SIGNATURE

22 June, 2017

To Whom It May Concern

Dear Sir / Madam,

Accident on 02/05/17 09:45 AM at Guillemard Road T-X Lorong 22 Geylang

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. SHD0219X. The taxi was hired to LONG CHAN HONG a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$105.74 per day (inclusive of GST).
2. Please be advised that the Taxi is insured with AXA INSURANCE PTE LTD on a third party basis at the material time of the accident.
3. Please liaise with us directly far 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.

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

02-05-2017

Dear Sir/Madam,

Please be informed that the taxi was undergo accident repair in the workshop as follow:

Date In	Date Out	Vehicle No.
Accident No.	AAD1705-020	Accident Date 02-05-2017
2/5/2017 11:00:00 AM	4/5/2017 2:40:00 PM	SHD0219X

Yours Faithfully,

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

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 SHD0219X and SLF7227T along Guillemard Road T-X Lorong 22 Geylang on 02/05/17 09:45 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 22 (day) of June 2017

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

RELEASE VOUCHER

AIG ASIA PACIFIC INSURANCE

"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 LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for \$2,817.29 (repair costs), \$389.35 (loss of use/rental), \$6 (disbursements) for vehicle no. SHD0219X that was damaged pursuant to the accident which occurred on 02/05/17 09:45 AM(date) along Guillemard Road T-X Lorong 22 Geylang involving vehicles no/s. SLF7227T. This is pursuant to the inspection conducted on 02/05/17 09:45 AM(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 SHD0219X to 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 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 SHD0219X (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 subjected to the application of Singapore Law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this 22 (day) of June (Month) 2017 (Year)



Signed by appointed surveyor

Signed by "the workshop" (with chop)

Enquire Vehicle & Owner Information (Vehicle No. SLF7227T As At 02 May 2017 / 09:45:00)**Law Firm Search Details**

Search Reason: Insurance claim in relation to traffic accident
Law Firm Case No.: TCS(ROEL)SHD219X

Current Owner Details

Owner ID Type: Company
Owner ID: 201504621K
Owner Name: LION CITY RENTALS PTE. LTD.
Registered Address Type: Private Residential (Condo Apt or House) / Shopping / Office Complexes
Registered Block/House No.: 29
Registered Street Name: PAYA LEBAR ROAD
Registered Unit No.: # 01 - 03
Registered Building Name: -
Registered Postal Code: 409005

Current Vehicle Details

Vehicle No.: SLF7227T
Make Description/Model: TOYOTA / COROLLA AXIO HYBRID 1.5G A
Insurance Company Name: AIG ASIA PACIFIC INSURANCE PTE. LTD.



Please read through the [Privacy Statement](#), [Terms of Use](#) and [Disclaimer](#).
Please do not use the **Back** or **Forward** buttons on your browser as this may alter the results of the transactions.
Best viewed with IE 6.0 SP3 and above, 1024 X 768 resolution
Copyright © 2017 LTA | [Privacy Statement](#) | [Terms of Use](#) | [Disclaimer](#) | [Rate the Website](#)

...CLAIM SUBFOLDER...(Pending for Survey Report)

Revoked / No settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	04 May 2017 Edit Reg		03 May 2017 00:00 Edit Adj Rpt	S\$2,632.98 Edit Estimates	S\$2,632.98 View Rpt		Pending for Survey Report Cancel Case

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

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	LION CITY RENTALS PTE LTD, Co. Reg. No.: NPHONE		
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K		
Vehicle Reg. No.:	SHD219X	Date of Loss:	02/05/2017 09:00 - :59
Claim Type:	TP / 1182600236SG	Policy/Cover Note No.:	0999995141
Vehicle Reg. No. (Insured):	SLF7227T	Policy No. (Claimant):	VPX/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 Khoo, Kay-Eng - 6419 1026] Kay-Eng.Khoo@aig.com		
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 16/05/2017]		

ASSOCIATED MAIL RECEIVED

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

- KayEng (01/10/2017): Status Update



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

***SHD219X (1182600236SG)**
[SLF7227T]
TP
TRANS-CAB SERVICES PTE LTD
May 2 2017 9:00AM
[LION CITY RENTALS PTE LTD]
Trans-cab Auto Services Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View		Use Viewer	
Assessment Reports										1 per page			
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)							Thumbnail		Print		
1	05/05/17 15:44	Accident Statement From:SC - Reg. No: SLF7227T, Claimant: LION CITY RENTALS PTE LTD									Load HTM		
Documentation										1 per page			
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)							Thumbnail		Print		
1	04/05/17 18:51	TP ESTIMATE- MARKED									Load PDF		
2	04/05/17 18:51	TP GIA REPORT									Load PDF		
3	09/11/17 12:54	LKK INSPECTION PHOTOS									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 style="border: 1px solid #ccc; height: 100px; width: 100%;"></div>				
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>				

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/LCR17008774/KZB3Q2

Date: 10/11/2017

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999995141
 Claimant Vehicle No: SHD219X Insured Vehicle No: SLF7227T
 Date of Loss: 02/05/2017 Nature of Claim: TP Claim No: 1182600236SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD219X
 Make & Model: RENAULT LATITUDE, 2.0 D dCi (A) Engine No: M9R8839C002582
 Reg. Date: 16/10/2015 (Man. Year: 2015) Chassis No: VF1ABL15AUC281661
 Colour: Metallic White/Red Odometer: 70856 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: 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: Rovelto 3 mm Rear Left Side: Goodyear 5 mm
 Front Right Side: Rovelto 3 mm Rear Right Side: Goodyear 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS

	Repairer's	Adjuster's	Difference	Diff %
Parts	15,931.76	1,747.98	14,183.78	89.03
Miscellaneous Items	0.00	0.00	0.00	
Labour	10,160.00	885.00	9,275.00	91.29
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	26,091.76	2,632.98	23,458.78	89.91
+ GST 7.00/7.00% (S\$)	1,826.42	184.31	1,642.11	89.91
Nett Amount (S\$)	27,918.18	2,817.29	25,100.89	89.91
Global Sum Settlement (S\$)		0.00		

INSPECTION

Date of Assignment: 03/05/2017
 Date Inspected: 03/05/2017 Inspected At: Trans-cab Auto Services Pte Ltd (Ang Mo Kio)
 2, Ang Mo Kio Street 63
 Singapore 569111
 Estimated Period of Repair: 2.5 days

Adjuster: KENNETH KONG

Manager: ZAY YER LYNN

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	968.78 FL	*968.78 FL
2	1		*BUMPER ABSORBER FRT	Serviceable	303.60 FL	*- FL
3	1		*BUMPER BEAM FRT	Repair	703.14 FL	*- FL
4	1		*BUMPER SPOILER FRT	Serviceable	139.81 FL	*- FL
5	1		*BUMPER FOG LAMP GRILLE LH	Serviceable	159.40 FL	*- FL
6	1		*BUMPER RETAINER FRT LH	Distorted	116.47 FL	*116.47 FL
7	1		*BUMPER SUPPORT FRT LH (HEADLAMP LOWER)	Serviceable	18.37 FL	*- FL
8	1		*BUMPER UNDERTRAY FRT	Serviceable	363.71 FL	*- FL
9	1		*AIR CLEANER LOWER	Serviceable	271.26 FL	*- FL
10	1		*AIR CLEANER HOSE	Serviceable	58.57 FL	*- FL
11	1		*STEERING PUMP ELECTRIC	Serviceable	1,543.08 FL	*- FL
12	1		*BONNET	Repair	1,493.56 FL	*- FL
13	1		*RADIATOR GRILLE	Serviceable	1,313.68 FL	*- FL
14	1		*RADIATOR GRILLE BADGE RENAULT	Not Necessary	173.36 FL	*- FL
15	1		*RADIATOR GRILLE FRAME	Serviceable	1,041.35 FL	*- FL
16	1		*FRAME FULL SUPPORT PANEL	Serviceable	473.77 FL	*- FL
17	1		*HEADLAMP RH	Serviceable	911.10 FL	*- FL
18	1		*HEADLAMP LH	Serviceable	911.10 FL	*- FL
19	1		*HEADLAMP PANEL FRT LH	Repair	134.59 FL	*- FL
20	1		*FENDER PANEL FRT LH	Bent	602.95 FL	*602.95 FL
21	1		*FENDER PANEL FRT RH	Repair	602.95 FL	*- FL
22	1		*FENDER WHEELARCH FRT LH (LINER)	Distorted	107.33 FL	*107.33 FL
23	1		*DOOR MIRROR LH	Serviceable	1,141.08 FL	*- FL
24	1		*DOOR FRT LH	Repair	2,188.20 FL	*- FL
25	1		*DOOR SEAL FRT LH	Serviceable	52.83 FL	*- FL
26	1		*ROCKER PANEL OUTER LH	Repair	759.61 FL	*- FL
27	1		*SET FRONT BUMPER CLIP	Necessary	66.00 FS	*66.00 FS
28	1		*SET WHEELARCH CLIP LH	Necessary	66.00 FS	*66.00 FS
29	1		*TOW COVER FRT	Serviceable	14.50 FS	*- FS
30	1		*CAP HUB LH FRT	Serviceable	35.00 FS	*- FS
31	1		*RIM LH FRT	Serviceable	385.00 FS	*- FS
32	1		*TYRE LH FRT	Serviceable	330.00 FS	*- FS
33	1		*DOOR SEAL CLIP FRT LH	Not Necessary	4.68 FS	*- FS
34	1		*DOOR STICKER TRANS-CAB	Not Necessary	80.00 FS	*- FS
35	1		*DOOR STICKER CLASSIC	Not Necessary	30.00 FS	*- FS
36	1		*SET BUMPER SUPPORT FRT CLIP LH	Not Necessary	9.80 FS	*- FS
37	1		*SET BUMPER RETAINER FRT CLIP LH	Not Necessary	12.50 FS	*- FS

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

Sub Total (\$\$)	17,587.13	1,927.53
- List Item Discount on L Items 10.00/10.00% (\$\$)	1,655.37	179.55
Total Parts (\$\$)	15,931.76	1,747.98

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	4,200.00	400.00
2	TO CHECK ELETRICAL LIGHTING CONCERNED	New	170.00	15.00
3	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	4,500.00	440.00
4	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
5	TOWING FEES	New	120.00	0.00
6	TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING	New	170.00	0.00
7	TO REMOVE AND RENEW POWER STEERING PUMP, OIL COOLER PIPE AND FINAL CHECKING AND TESTING	New	440.00	0.00
8	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	30.00
9	TO TRANSFER OF DOOR FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
Gross Labour Cost (S\$)			10,160.00	885.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >