

INS. CASE OWNER:

CC 3 / AXA1600

LKK:

IDAC:

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II : \$5

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

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



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

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:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$5

1750.00

(14 days)

Reduction:

\$13144.12 %

91

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

50

(Agreed / Assessed)

BOLA S/N No.:

N/A

If NO or B 28, Ass. Lia:

Repair Cost:

\$5

668.79

(12.5 days)

Loss of Rental (LOR):

\$5

128.40

(2.5 days)

Loss of Use (LOU):

\$5

(\$ x days)

Loss of Income (LOI):

\$5

(\$ x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

\$5

6.00

Medical:

\$5

Disbursement:

\$5

Legal Cost

\$5

Total:

\$5

803.15

Global Sum \$5:

8800.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$5

800.00

Name 1:

Trans-Cab Auto Services Pte Ltd

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

ASS. REC. BY:

REF:

A/A /

Kenneth

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s Trans Cab

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.

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 1 1/2 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: S140 9492 Yr Regn: 03, 12

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

Truck / Trailer or

Make: Chrysler C.C. 199Colour White A/C: Insured / Std / NI / NASp. Reading 539131 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KL16A69RJB8 089430Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 195/65R15

R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or Falken

Front

R/Bal. 8 mmL/Bal. 8 mmD.O.A. 30/4/16

Rear

R/Bal. 8 mmL/Bal. 8 mmD.O.I. 4/5/16Survey held at ✓

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

O/S Rec

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

Date / Time	Action / Instruction
5/5	11 Rpt B12501 <u>Recd</u>
4	File pass to <u>Coroner</u>
2/12	11 Rpt B12501 <u>Confirmed</u> <u>Coroner</u> (<u>1 1/2 + 1 x 102.72</u>) It provided video footage. Liab against + <u>CR</u>
	(<u>Red = \$13144.12 / 91%</u>)
*	1.5 repair days + 1 PRS = 2.5 days.

Date/Time, File Pass to?

☐ : Prell. Report

Days Of Repair: _____

1)

☐ : Final Report

Resurvey No. of Trip: _____

Date/Time, File Return to?

2)

Add Fee: ☐ : Site Insp (\$ _____)☐ : Interview (\$ _____)☐ : Tech. Invs (\$ _____)☐ : Weekend (\$ _____)

Survey Fee: _____

Transportation: _____

S + RS. SI

Photos

Others

TOTAL

Report Format: _____

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



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				
AXA INSURANCE SINGAPORE PTE LTD		Ref : CC3/AXA16008262/Kya3		
8 SHENTON WAY #27-01SINGAPORE 068811		Date : 05-05-2016		
		Code : AXA2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SKZ 1525D	Veh. Inspected	SHD 9492M	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	05/05/2016	
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	30/04/2016	Inspection Date	04/05/2016	
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 ST 63 SINGAPORE 569111

TEL NO.6287 6666 FAX NO.6257 1330

CO/GST REG NO.201019626G

SHD 9492M -**ROEL***Not Authored
C/Sy @ 1250h*

Vehicle No.:	SHD 9492M - ROEL
Chassis No.:	KL1LA69RJB089430
Vehicle Make:	CHEVROLET
Vehicle Model:	CHEVROLET EPICA 2.0
Date of Accident :	30.04.16
Third Party Insurer :	

PART			LIST		
1	1	Front Door RH	\$	<i>RC</i> 1,133.00	<i>XX</i>
2	1	Front Door Guide RH Chrome Moulding	\$	<i>Sm</i> 60.00	<i>X</i>
3	1	Front Door Outer Handle RH	\$	<i>Sm</i> 125.00	<i>X</i>
4	1	Front Side View Mirror RH	\$	<i>Sm</i> 939.00	<i>X</i>
5	1	Side Rocker Panel Garnish RH	\$	<i>Sm</i> 236.40	<i>X</i>
6	1	Rear Door RH	\$	<i>RC (Det)</i> 1,133.00	<i>X</i>
7	1	Rear Door Guide RH Chrome Moulding	\$	<i>Sm</i> 60.00	<i>X</i>
8	1	Rear Door Outer Handle RH	\$	<i>Sm</i> 125.00	<i>X</i>
9	1	Rear Fender RH	\$	<i>(RC) Det</i> 1,145.00	<i>X</i>
10	1	Rear shock absorber RH	\$	<i>Sm</i> 243.57	<i>X</i>
11	1	Upr Arm RH (Arm A-Upr RH)	\$	<i>Sm</i> 343.00	<i>X</i>
12	1	Rear Knuckle Arm RH	\$	<i>Sm</i> 350.00	<i>X</i>
13	1	Rear Bumper	\$	<i>Auth Det</i> 1,202.00	<i>✓</i>
14	1	Rear Bumper Side Retainer RH	\$	<i>Det</i> 68.76	<i>✓</i>
15	1	Rear Bumper Reflectors RH	\$	<i>Sm</i> 119.74	<i>X</i>

TOTAL	\$	7,283.47
10%	\$	728.35
	\$	6,555.12

Special Nett

1	1	Door Sticker "Trans-cab" RH	\$	<i>nn</i> 80.00	<i>X</i>
2	1	Door Sticker "6555-3333" RH	\$	<i>nn</i> 80.00	<i>X</i>
3	1set	Side Rocker Panel Garnish Clip RH	\$	<i>nn</i> 60.00	<i>X</i>
4	1Set	Rear Bumper Fastener Clip	\$	<i>nn</i> 35.00	<i>✓</i>
5	1	Rear Tyre RH	\$	<i>Sm</i> 360.00	<i>X</i>
6	1	Rear Wheel Rim RH	\$	<i>Sm</i> 254.00	<i>X</i>
7	2	Rear Windscreen Sealant	\$	<i>nn</i> 80.00	<i>X</i>

TRANS-CAB AUTO SERVICES PTE LTD**ROEL**

NO.2 ANG MO KIO ST 63 SINGAPORE 569111

TEL NO.6287 6666 FAX NO.6257 1330

CO/GST REG NO.201019626G

SHD 9492M -

8	1	Rear Windscreen Inner Sponge Seal	\$	<i>~ 100.00</i> X
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TOTAL	\$	1,049.00
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TOTAL PARTS	\$	7,604.12
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Panel Beating, Knocking And Straightening The
Necessary Portion, Remove And Renewal Of
Parts, Adjust And Realign The Same

\$	2,800.00	<i>2000</i>
----	----------	-------------

To Rust-Proofing Of The Affected Areas.

\$	<i>~ 220.00</i>	X
----	-----------------	---

Putty and Spray Painting Of The Affected
Portion.

\$	2,700.00	<i>2000</i>
----	----------	-------------

To Check Electrical Lighting Concerned.

\$	<i>~ 170.00</i>	X
----	-----------------	---

To check steering geometry and computer wheel
alignment

\$	<i>~ 220.00</i>	X
----	-----------------	---

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

\$	<i>~ 170.00</i>	X
----	-----------------	---

To Transfer Of Fender Fittings, Attachments
And Perform Water Seepage Test.

\$	<i>~ 170.00</i>	X
----	-----------------	---

To Remove And Refit Rear W/Screen Glass To
Facilitate Bodywork Repair.

\$	<i>~ 170.00</i>	X
----	-----------------	---

To transfer of tire, rim and on wheel balancing.

\$	<i>~ 170.00</i>	X
----	-----------------	---

TOTAL	\$	6,790.00
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Over All Total	\$	14,394.12
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REPAIR 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:

15-DAYS*1 1/2 days*

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: AXA Insurance Singapore Pte Ltd
8 Shenton Way #27-01
AXA Tower
Singapore 068811

From: LKK Auto Consultants Pte Ltd
51 Ubi Ave 1 #01-25
Paya Ubi Industrial Park
Singapore 408933

Attn: Tan Kwee May

Date: 06 May 2016

Preliminary Advice

Insured Vehicle No	: SKZ1525D		
TP Vehicle No	: SHD9492M	Accident Date	: 30/04/2016
Make	: CHEVROLET EPICA	Assignment Date	: 06/05/2016
Date of Inspection	: 04.05.2016	Est. Duration of Repair	: 1.5 days
Inspection At	: Trans-cab Auto Services Pte Ltd- Ang Mo Kio (HQ) No. 2 Ang Mo Kio Street 63 Singapore 569111		

Point of Impact / General Description of Damages

The vehicle sustained impact / damagesO/S rear... portion and parts claimed are consistent to the accident.

Repairer's Estimate (Gross)	:S\$	14,394.12
Revised Amount	:S\$	1,250.00
Check Items (Estimated)	:S\$	0.00
Total	:S\$	1,250.00

Lump Sum Repair :S\$

Total Loss Consideration

New for Old Value	:S\$
Pre-Accident Value	:S\$
COE / PARF Rebate	:S\$
Salvage Value	:S\$
Margin for Repair	:S\$

Remarks

- () The vehicle is repairable at our adjusted amount. We have also confirmed excess and policy coverage. Kindly let us have your authorisation.
- () The vehicle is uneconomical to be repaired, you are advised to invite tender for the wreck.
- (X) Other comments : We have not authorized repairs.

TRANS-CAB AUTO SERVICES PTE LTD

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666

Fax No. : 6281 1400

Co./GST Reg. No. 201019626G

Authorization To Act

I THAM KWONG KWAN (Hirer), S1021924H (NRIC no.) hereby authorize Trans-Cab Services Pte Ltd to act on my behalf to claim for my loss of earnings for the accident involving SHD9492M and SKZ1525D along CTE (Orchard) on 30/04/16 12:30 AM.

In addition, I also hereby authorize the above payment to be made in favour of Trans-Cab Auto Services Pte Ltd upon settlement.

Dated this 16(day) of February 2017



(Hirer's signature)

Text size: + -

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Company

Owner ID: 3878K

Vehicle Details

Vehicle No.: SHD9492M

Vehicle to be Exported: Yes

Intended De-registration Date: 03 May 2016

Vehicle Make: CHEVROLET

Vehicle Model: EPICA 2.0DSL AT ABS D/AB 2WD 4DR TURBO

Primary Colour: Red

Manufacturing Year: 2011

Engine No.: Z20S1454358K

Chassis No.: KL1LA69RJBB089430

Maximum Power Output: 110.0 kW (147 bhp)

Open Market Value: \$14,361.00

Original Registration Date: 21 Mar 2012

First Registration Date: 21 Mar 2012

Transfer Count: 0

Actual ARF Paid: \$14,361.00

Intended PARF Rebate Details

PARF Eligibility: Yes

PARF Eligibility Expiry Date: 20 Mar 2020

PARF Rebate Amount: \$10,770.00

Intended COE Rebate Details

COE Expiry Date: 20 Mar 2020

COE Category: A - Car (1600cc & below)

COE Period(Years): 8

QP Paid: \$39,441.00

COE Rebate Amount: \$19,124.00

Total Rebate Amount: \$29,894.00

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 03 May 2016

Report Remarks Entry - CC3/AXA16008262/Kma3

Remarks

Remarks

Add

Remarks 1	By	On
<input type="checkbox"/> SHD 9492M ; SKZ 1525D	HMK	5/5/2016 3:55:23 PM
<input type="checkbox"/> EST : \$ — SUR : KSC — WKSP : TRANS-CAB AUTO SERVICES PTE LTD	HMK	5/5/2016 3:55:34 PM
<input type="checkbox"/> Non-Reporting	HMK	6/5/2016 2:59:12 PM
<input type="checkbox"/> Dear KENNETH KONG, Please proceed for direct settlement if damages consistent. Regards, Tan Kwee May	HMK	20/5/2016 1:29:20 PM
<input type="checkbox"/> FILE PASS TO JAS	HMK	23/5/2016 9:38:31 AM
<input type="checkbox"/> SPOKEN WITH OI COMPANY INCHARGE MR WILLIAM...HE SAID HIS DRIVER IS UBER DRIVER AND CONFIRMED INVOLVED IN ACCIDENT...BUT NO EVIDENCE TO SUPPORT THAT TP CUT INTO HIS LAN...INFORMED HIM THAT TP REPORTED THEY HAVE IN BUILT CAMERA AND SHOWED OID...CUT INTO TP LANE...IF COULD NOT PROVIDE...WE WILL SETTLE EQUAL LIAB...HE AGREED TO LET US SETTLE AND AWARE NCD ISSUE...BOLA NIL LIAB 50/50	KPW	3/6/2016 11:51:38 AM
<input type="checkbox"/> PENDING EVIDENCE FROM TP...DAMAGES ALSO NEED TO DOUBLE CHECK AS LIKELY NOT CONSISTANT	KPW	6/6/2016 11:21:56 AM
<input type="checkbox"/> PREVIEW VIDEO***LIBILITY 100% L/S @1250 (RENTAL@102.72X2DAYS)	LSP	2/12/2016 4:33:39 PM
<input type="checkbox"/> VIDEO FOOTAGE SENT TO KWEE MAY VIA ACCELLION....	KPW	29/3/2017 2:27:20 PM
<input type="checkbox"/> PENDING DV AND SUPPORTING DOCUMENTS SINCE DEC 2016	KPW	29/3/2017 2:27:36 PM
<input type="checkbox"/> SPOKEN WITH OID MR MUHAMMAD...HE CONFIRMED ONLY 2 VEHICLE INVOLVED AND NO DAMAGES TO HIS VEH RIGHT PORTION....HE SAID TAXI HAVE MANY PRE-EXISTING DAMAGES...HE WILL GO BACK HOME AND CHECK ACCIDENT SCENE PHOTOS STILL AVAILABLE OR NOT AND WILL CALL ME BACK SOON.	KPW	30/3/2017 11:31:01 AM
<input type="checkbox"/> REC LOD & PASS TO HANDLER	LSP	31/3/2017 9:15:26 AM
<input type="checkbox"/> KWEE MAY ASKING ANY OTHER EVIDENCE	KPW	8/12/2017 9:21:11 AM
<input type="checkbox"/> IF NO OTHER EVIDENCE TO MAINTAIN 50/50	KPW	21/3/2018 2:28:08 PM
<input type="checkbox"/> FILE TRANSFER TO BEVAN	KPW	21/3/2018 2:29:10 PM
<input type="checkbox"/> Hi Please advise did TP pass the case to lawyer? This is an auto-generated email. Do not reply to this email. Sent by : Kitty Teo (AXA Insurance Pte Ltd)	HMK	25/6/2018 7:39:50 AM
<input type="checkbox"/> If no update, please close file. (Stacey,16/02/2019)	LWY	18/2/2019 10:19:30 AM

Print Received Message

This mail is associated with :

***SHD9492M (C0382419)**
[SKZ1525D]

TP

TRANS-CAB Auto PTE LTD
Apr 30 2016 12:00AM
[MARIC MARKETING]
Trans-cab Auto Services Pte Ltd

From AXA Insurance Pte Ltd (HQ) (AXA_SG), sent on 31/07/2019 15:35 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$803.15) - SHD9492M - Claim Handler: SASHE Go Mui Sang

Approved:803.15:Liability at 50% based on conflicting. TP's video not clear and the date and time is different from accident. Thank you.

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 : AAD1605-023

Your Ref : SKZ1525D

Date : 16.February 2017

AXA INSURANCE S PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SHD9492M AND SKZ1525D ON 30/04/16 12:30 AM ALONG CTE (Orchard)

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)	\$	1,337.50
2.	Loss of Rental for ___ days @ \$___ per day	\$	288.00
3.	Loss of Income for ___ days @ \$___ per day	\$	0.00
4.	LTA Search Fee	\$	6.00
5.	Survey Fee	\$	0.00
	Total	\$	1,631.50

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)



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

03 JUNE 2016

MARIC MARKETING
9 TAGORE LANE
#03-04
9 @ TAGORE
SINGAPORE 787472

Dear Sir/ Mdm

OUR REF : CC3/AXA16008262/Kga3q2
YOUR REF : SKZ 1525D
ACCIDENT INVOLVING SKZ 1525D AND SHD 9492M ALONG/AT CTE AFT AMK AVE
5 ON 30/04/2016

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AXA Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from **TRANS-CAB AUTO SERVICES PTE LTD** acting on behalf of the owner of SHD 9492M against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in our favour. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Please be informed that your No Claim Discount (NCD) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defence, please reply to us within 10 days from the date of this letter. Your intent must be formally expressed to us and acknowledged by us.

Your full co-operation in the handling of the claim is required and kindly submit the following to ceciliachong@lkkauto.com within 10 days from the date of this letter **if not provided at our reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Driver's Work Permit
- Employment Letter/ Authorisation letter from your company
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)

- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AXA's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AXA of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AXA shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6841 2928 or email us at jaskhine@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely



Jas khine
Case Handler
DID: 6841 2928
FAX: 6741 4108
EMAIL: jaskhine@lkkauto.com

Cc *AXA Insurance Pte Ltd
(Motor Claims Dept)*

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 SHD9492M and SKZ1525D along CTE (Orchard) on 30/04/16 12:30 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 16 (day) of February 2017

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager



AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	SKZ 1525D	(Insd veh)	Model: CHEVROLET EPICA
	BHD 9492M	(TP veh)	
Date of Accident/ Time:	20/04/2018 / 00:40		

Repair Estimate	: \$	15,401.21	
Final Repair Cost	: \$	968.75	(WGST)
Loss of Use	: \$		days at \$ per day
Rental (if any)	: \$	128.40	2.5 days at \$ 51.36 per day
LTA / GIA Search Fee	: \$	8.00	
Others:	: \$		
	: \$		
Final Settlement Sum	: \$	800.00	(global sum)
Payee Name :	TRANS-CAB AUTO SERVICES PTE LTD		
Is Third Party Workshop GIA Registered?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	(Kindly indicate below)
A)	For Non GIA Registered Workshop:	Agreed Liability _____ (%)	
B)	For GIA Registered Workshop:	BOLA Applicable: Yes / No BOLA Scenario No: <u>NIL</u>	
	BOLA Liability: _____ (%)	Assessed Liability (*): <u>50</u> (%)	
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.			
Remarks:			

NOTE:

- PLEASE EXPRESSLY RESERVE YOUR CLIENT'S RIGHTS IF SO REQUIRED IN THIS SETTLEMENT DOCUMENT.
- THIS SETTLEMENT IS ON A WITHOUT PREJUDICE BASIS AND SHOULD NOT CONSTRUED AS AN ADMISSION OF LIABILITY ON AXA AND THEIR CLIENT/TORTFEASOR IN ANY MANNER WHATSOEVER.
- AXA RESERVES THEIR RIGHTS UNDER THE POLICY TERMS & CONDITIONS AS WELL AS THEIR RIGHTS IN LAW.

Only applicable to rental claim - All document are to be submitted with this settlement confirmation. In the event, rental agreement / invoices are **not received within 7 days** of this signed confirmation, we will automatically revert to loss of use claim per the NIMA rates.

We/I confirmed that this is a full and final settlement that we and or our client have/had/has against you (AXA and their policyholder/authorised driver/tortfeasor) for any and all losses (past/present/future) arising from this accident.

We confirmed that we have the authority of our client to act for and on their behalf in this accident.

Signature of workshop representative: <u>NG WAI YIM</u>	Signature of Witness / Workshop stamp (if applicable): <u>Calvin Er</u>
Name of Representative: <u>NG WAI YIM</u>	Name of Witness: <u>Calvin Er</u>
Date: <u>07 AUG 2019</u>	Date: <u>07 AUG 2019</u>
Signature of AXA's surveyor/representative: <u>1318109</u>	
Name of AXA's surveyor /Representative:	
Date:	

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: AXA INSURANCE (S) PTE LTD 8 SHENTON WAY,#27-01 AXA TOWER 068811 SINGAPORE ATTENTION:	INVOICE NO. : INV1606-161 DATE : 27. June 2016 REFERENCE NO : AAD1605-023 TERMS : DUE DATE : 27. June 2016 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD9492M,DOA 30.04.16(LUMP SUM-16)	1	1,337.50	1,337.50

Total SGD Excl. GST : 1,250.00
7% GST 87.50
Total SGD Incl. GST : 1,337.50

**** ONE THOUSAND THREE HUNDRED THIRTY SEVEN AND FIFTY 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

16 February, 2017

To Whom It May Concern

Dear Sir / Madam,

Accident on 30/04/16 12:30 AM at CTE (Orchard)

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. SHD9492M. The taxi was hired to THAM KWONG KWAN a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$ 102.72 per day (inclusive of GST).
2. Please be advised that the Taxi is insured with First Capital Insurance 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

TRANS-CAB AUTO SERVICES PTE LTD

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666

Fax No. : 6281 1400

Co./GST REG. No. 201019626G

Dear Sir/ Mdm

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

Date In	Date Out	Rental Rate	Vehicle No.
Accident No.: AAD1605-023			Accident Date: 30-04-2016
03-05-2016 11:10 AM	05-05-2016 03:30 PM	-	SHD9492M

Yours faithfully

TRANS-CAB SERVICES PTE LTD



JASMINE TAN

General Manager

Text size + -

Enquire Vehicle & Owner Information (Vehicle No. SKZ1525D As At 30 Apr 2016 / 00:30:00)

Law Firm Search Details

Search Reason: Insurance claim in relation to traffic accident

Law Firm Case No.: TCS(ROEL)SHD9492M

Current Owner Details

Owner ID Type: Business

Owner ID: 53287967L

Owner Name: MARIC MARKETING

Registered Address Type: Private Residential (Condo Apt or House) / Shopping / Office Complexes

Registered Block/House No.: 50

Registered Street Name: TAGORE LANE

Registered Unit No.: # 05 - 06C

Registered Building Name: ENTREPRENEUR CENTRE

Registered Postal Code: 787494

Current Vehicle Details

Vehicle No.: SKZ1525D

Make Description/Model: TOYOTA / VIOS E AUTO

Insurance Company Name: AXA INSURANCE SINGAPORE PTE LTD



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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
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...CLAIM SUBFOLDER...(Pending for Survey Report)
Proceed Direct Settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	06 May 2016		06 May 2016 14:19 Edit Adj Rpt	S\$1,250.00 Edit Estimates	S\$1,250.00 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

Show All

CLAIM SUBFOLDER DETAILS		[Created by insurer]
Insured:	MARIC MARKETING, Co. Reg. No.: 53287967L, Tel: +6590293834	
Main Claimant:	TRANS-CAB Auto PTE LTD, Co. Reg. No.: 200303878K	
Vehicle Reg. No.:	SHD9492M	Date of Loss: 30/04/2016 00:00 - :59 [49 Months and 9 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / C0382419	Policy/Cover Note No.: P1747540 (Third Party Only)
Vehicle Reg. No. (Insured):	SKZ1525D	Policy No. (Claimant): VPX/P1680520
		Excess: S\$1,500.00
Repairer:	Trans-cab Auto Services Pte Ltd (Ang Mo Kio) 2, Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel: 62876666	
Handling Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288 ... [Handled by SASHE Go Mui Sang]	
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 17/05/2016]	

ASSOCIATED MAIL RECEIVED

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

- AXA_SG (31/07/2019): Alert - Adj Mandate Approved (S\$803.15) - SHD9492M - Claim Handler: SASHE Go Mui...
- AXA_SG (08/07/2019): Alert - Adj Mandate Approved (S\$0.00) - SHD9492M - Claim Handler: Stacey Ng
- AXA_SG (24/06/2018): Status
- AXA_SG (27/07/2017): Re: Any updates
- AXA_SG (28/10/2016): Any updates
- AXA_SG (20/05/2016): TP settlement - C0382419/P1747540
- AXA_SG (06/05/2016): WP / New TP Assignment - C0382419/P1747540

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

*SHD9492M (C0382419)
[SKZ1525D]
TP
TRANS-CAB Auto PTE LTD
Apr 30 2016 12:00AM
[MARIC MARKETING]
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

No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	25/06/19 14:53	TP AVF		Load MP4	
2	25/06/19 16:50	LATEST TP AVF SUBMITTED IN ON 25/06/2019		Load WMV	

Assessment Reports

1 per page

No	Finalized On	AXA Insurance Pte Ltd (HQ)		Thumbnail	Print
1	20/05/16 10:11	Accident Statement From: SC - Reg. No: SKZ1525D, Claimant: MARIC MARKETING		Load HTM	

No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	06/05/16 15:04	Adjuster Immediate Advice		Load HTM	

Documentation

1 per page

No	Finalized On	AXA Insurance Pte Ltd (HQ)		Thumbnail	Print
1	06/05/16 09:50	EMAIL_ABS		Load PDF	
2	06/05/16 09:50	POLICE REPORT_ABS		Load PDF	
3	06/05/16 09:50	SHD9492M TP GIA REPORT_ABS		Load PDF	
4	06/05/16 09:50	TP ESTIMATE_ABS		Load PDF	
5	30/03/17 11:29	TP GIA report		Load PDF	

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	06/05/16 15:05	LKK INSPECTION Photos		Load PDF	
2	06/06/16 11:22	EMAIL TO OI COMPANY IN-CHARGE		Load PDF	
3	25/07/19 16:25	LTA SEARCH		Load PDF	
4	25/07/19 16:25	RENTAL MILEAGE		Load PDF	
5	25/07/19 16:25	RENTAL RECEIPT		Load PDF	
6	15/08/19 12:11	WORKSHOP INVOICE		Load PDF	
7	15/08/19 12:11	AUTHORISATION TO ACT FORM		Load PDF	
8	15/08/19 12:11	PAYMENT BREAKDOWN_EXPRESS SETTLEMENT FORM		Load PDF	
9	15/08/19 12:14	LETTER TO OI		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: 40px; margin-top: 5px;"></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/AXA16008262/KGA3Q2

Date: 15/08/2019

REFERENCE

Handling Insurer: AXA Insurance Pte Ltd

Policy No: P1747540

Claimant Vehicle No: SHD9492M

Insured Vehicle No: SKZ1525D

Date of Loss: 30/04/2016

Nature of Claim: TP

Claim No: C0382419

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD9492M

Make & Model: CHEVROLET EPICA, 2.0 (A)

Engine No: Z20S1454358K

Reg. Date: 21/03/2012 (Man. Year: 2011)

Chassis No: KL1LA69RJBB089430

Colour: White/Red

Odometer: 539131 km

Engine Capacity: 1991 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: 195/65 R15

Rear Tyre Size: 195/65 R15

Front Left Side: Falken 8 mm

Rear Left Side: Falken 8 mm

Front Right Side: Falken 8 mm

Rear Right Side: Falken 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	7,604.12	1,178.68	6,425.44	84.50
Miscellaneous Items	0.00	0.00	0.00	
Labour	6,790.00	400.00	6,390.00	94.11
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	14,394.12	1,578.68	12,815.44	89.03
Approved Total (Overridden) (S\$)		1,250.00		
(S\$)	14,394.12	1,250.00	13,144.12	91.32
+ GST 7.00/7.00% (S\$)	1,007.59	87.50	920.09	91.32
Nett Amount (S\$)	15,401.71	1,337.50	14,064.21	91.32
+ Car Rental (2.5 x S\$102.72/day) (S\$)		256.80		
(S\$)		1,594.30		
Liabe Amount (50.00%) (S\$)		797.15		
+ Doc/Search Fee (S\$)		6.00		
Nett Liability (S\$)		803.15		
Global Sum Settlement (S\$)		800.00		

INSPECTION

Date of Assignment: 06/05/2016
Date Inspected: 04/05/2016 Inspected At: Trans-cab Auto Services Pte Ltd (Ang Mo Kio)
2, Ang Mo Kio Street 63
Singapore 569111
Estimated Period of Repair: 1.5 days

Adjuster: KENNETH KONG

Manager: Chong Pui Lin

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

Reference

Part Source: MRM-SG	Version: 1.0 (Last Synchronised: 25 Jul 2019)
Parts: 143	CHEVROLET EPICA 2.0 (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SHD9492M)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT DOOR RH (CONSISTENT)	Repair	1,133.00 FL	*- FL
2	1		*FRONT DOOR GUIDE RH CHROME MOULDING (CONSISTENT)	Serviceable	60.00 FL	*- FL
3	1		*FRONT DOOR OUTER HANDLE RH (CONSISTENT)	Serviceable	125.00 FL	*- FL
4	1		*FRONT SIDE VIEW MIRROR RH (CONSISTENT)	Serviceable	939.00 FL	*- FL
5	1		*SIDE ROCKER PANEL GARNISH RH (CONSISTENT)	Serviceable	236.40 FL	*- FL
6	1		*REAR DOOR RH (DENTED)	Not Consistent With The Impact	1,133.00 FL	*- FL
7	1		*REAR DOOR GUIDE RH CHROME MOULDING (CONSISTENT)	Serviceable	60.00 FL	*- FL
8	1		*REAR DOOR OUTER HANDLE RH (CONSISTENT)	Serviceable	125.00 FL	*- FL
9	1		*REAR FENDER RH (DENTED)	Not Consistent With The Impact	1,145.00 FL	*- FL
10	1		*REAR SHOCK ABSORBER RH (CONSISTENT)	Serviceable	243.57 FL	*- FL
11	1		*UPR ARM RH (ARM A-UPR RH) (CONSISTENT)	Serviceable	343.00 FL	*- FL
12	1		*REAR KNUCKLE ARM RH (CONSISTENT)	Serviceable	350.00 FL	*- FL
13	1		*REAR BUMPER (CONSISTENT)	Buckled / Dented	1,202.00 FL	*1,202.00 FL
14	1		*REAR BUMPER SIDE RETAINER RH (CONSISTENT)	Distorted	68.76 FL	*68.76 FL
15	1		*REAR BUMPER REFLECTORS RH (CONSISTENT)	Serviceable	119.74 FL	*- FL
16	1		*DOOR STICKER TRANS-CAB RH (CONSISTENT)	Not Necessary	80.00 FS	*- FS
17	1		*DOOR STICKER 6555-3333 RH (CONSISTENT)	Not Necessary	80.00 FS	*- FS
18	1		*SET SIDE ROCKER PANEL GARNISH CLIP RH (CONSISTENT)	Not Necessary	60.00 FS	*- FS
19	1		*SET REAR BUMPER FASTENER CLIP (CONSISTENT)	Necessary	35.00 FS	*35.00 FS
20	1		*REAR TYRE RH (CONSISTENT)	Serviceable	360.00 FS	*- FS
21	1		*REAR WHEEL RIM RH (CONSISTENT)	Serviceable	254.00 FS	*- FS
22	2		*REAR WINDSCREEN SEALANT (CONSISTENT)	Not Necessary	80.00 FS	*- FS
23	1		*REAR WINDSCREEN INNER SPONGE SEAL (CONSISTENT)	Not Necessary	100.00 FS	*- FS

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

Sub Total (\$\$)	8,332.47	1,305.76
- List Item Discount on L Items 10.00/10.00% (\$\$)	728.35	127.08
Total Parts (\$\$)	7,604.12	1,178.68

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
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
<u>Labour Items</u>				
1	PANEL BEATING,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS,ADJUST AND REALIGN THE SAME	New	2,800.00	200.00
2	TO RUST-PROOFING OF THE AFFECTED AREAS	New	220.00	0.00
3	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	2,700.00	200.00
4	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	0.00
5	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
6	TO TRANSFER OF DOOR FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
7	TO TRANSFER OF FENDER FITTINGS,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
8	TO REMOVE AND REFIT REAR W/SCREEN GLASS TO FACILITATE BODYWORK REPAIR	New	170.00	0.00
9	TO TRANSFER OF TIRE,RIM AND ON WHEEL BALANCING	New	170.00	0.00
Gross Labour Cost (S\$)			6,790.00	400.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >