

S. veyor:

1/6/2011

DOI:

24/6/16

Date / Time:

24/6/16

Registered in Merimen:

28/6/16

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHD 9086 C

Claim No.:

60389570

Name of Insured:

TRANS-CAB SERVICES P/L

Policy No.:

P1680520

Insured Tel No.:

HP:

Make / Model:

Toyota Innova

Excess Sec II :\$S

5,000.00

D.O.A.:

23/6/16

Place of Accident:

Resorts World Conference Tower

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Tan Chye Hook

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

Driver Tel No.:

9017 2810 (V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

SHB 7523 G

INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans-Cab

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

SHB 7523 G - LIAISON SUKSES 42/Kpa3 2 : DTA: 03/07/15

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:

29/6/16

Sent By:

Jun

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with

Email

Call

Final Liability:

%

50

(Agreed / Assessed) BOLA S/N No.:

If NO or B 28, Ass. Lia:

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 ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

S\$

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

350-W

Total:

S\$

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

Name 1:

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

ASS. REC. BY:

REF: ALAKenneth**ASSIGNMENT**

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s Trans Cob

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.

<input type="checkbox"/>	<input type="checkbox"/>
N/S	O/S
<input type="checkbox"/>	<input type="checkbox"/>

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: 02 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: SHB 75236Yr Regn: 03, 12

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

Truck / Trailer or _____

Make: Chryslerc.c. 199Colour White / Red

A/C: Insured / Std / NI / NA

Sp. Reading 372273

T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: K211A69RTBB 073898Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: Falken 195/65R15R: AvonBS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or

Front

Rear

R/Bal. 8 mmR/Bal. 3 mmL/Bal. 8 mmL/Bal. 3 mmD.O.A. 23/6/16D.O.I. 24/6/16

Survey held at _____

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

N/S Frt

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

Date / Time Action / Instruction

24/6 GIA by EM ready24/6 11 Day @ 29000 Total
File pass to Customer21/12 11 Day @ 29000 Confirmed Tariff (2x102.72x100)
To wait TP driver acceptance.24/12 Global Day @ 1700 Confirmed Tariff (Red B 0640-92.874)

Date/Time, File Pass to?

☐ : Preli. 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: _____

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/AXA16011935/Kpa3		
8 SHENTON WAY #27-01SINGAPORE 068811		Date : 28-06-2016		
		Code : AXA2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHD 9086C	Veh. Inspected	SHB 7523G	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	28/06/2016	
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	23/06/2016	Inspection Date	24/06/2016	
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

SHB 7523G - AXA**Candy***Not Authored
21/06/16 @ 2900h*

Vehicle No.:	SHB 7523G - Candy
Chassis No.:	KL1LA69RJBB073898
Vehicle Make:	CHEVROLET
Vehicle Model:	CHEVROLET EPICA 2.0
Date of Accident :	23.06.16
Third Party Insurer :	AXA

		PART		LIST
1	1	Front Bumper	\$	<i>CMA</i> 1,202.00 ✓
2	1	Front Bumper Retainer RH	\$	<i>Sm</i> 102.00 X
3	1	Front Bumper Retainer LH	\$	<i>DIT</i> 102.00 ✓
4	1	Front Bumper Reinforcement	\$	<i>R</i> 295.25 X
5	1	Front Bumper Lower Absorber	\$	<i>Sm</i> 180.00 X
6	1	Front Bumper Fog Lamp Outer Cover LH	\$	<i>Sm</i> 32.40 X
7	1	Headlamp LH	\$	<i>CMA</i> 816.00 ✓
8	1	Front Shock Absorber Assy LH	\$	<i>Sm</i> 216.17 X
9	1	Front Lower Arm LH	\$	<i>Sm</i> 283.00 X
10	1	Front Knuckle Arm LH	\$	<i>Sm</i> 230.00 X
11	1	Front Fender LH	\$	<i>Ry</i> 837.60 ✓
12	1	Front Fender Liner LH	\$	<i>CMA</i> 47.00 ✓
13	1	Front Stabilizer Bar	\$	<i>Sm</i> 234.00 X
14	1	Front Stabilizer Bar Link LH	\$	<i>Sm</i> 51.79 X
15	1	Front Stabilizer Bar Bracket LH	\$	<i>R</i> 105.75 X
16	1	Front Stabilizer Bar Bush LH	\$	<i>Sm</i> 66.00 X
17	1	Drive Shaft LH	\$	<i>R</i> 900.00 X
18	1	Resonator (B/S Fender LH) AIR BOX	\$	<i>Sm</i> 134.67 X
19	1	Resonator Hose	\$	<i>Sm</i> 37.00 X
20	1	Front Door LH	\$	<i>R</i> 1,133.00 X
21	1	Front Side View Mirror LH	\$	<i>Sm</i> 939.00 X
22	1	Side Rocker Panel Garnish LH	\$	<i>Sm</i> 236.40 X

TOTAL	\$	8,181.03
10%	\$	818.10
	\$	7,362.93

Special Nett

1	1 Set	Front Bumper Fastener Clip	\$	<i>Sm</i> 30.00 ✓
2	1 Set	Front Fender Liner Clip LH	\$	<i>Sm</i> 30.00 ✓

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

SHB 7523G - AXA**Candy**

3	1	Door Sticker "Trans-cab" LH	\$	nn	80.00	X
4	1	Door Sticker " 6555-3333 "LH	\$	nn	80.00	X
5	1set	Side Rocker Panel Garnish Clip LH	\$	nn	60.00	X
6	1	Front Tyre LH	\$	sn	360.00	X
7	1	Front Wheel Rim LH	\$	sn	254.00	X
8	1	Hub Cup Rim Front	\$	nn	35.00	X
9	1Set	Rear Bumper Fastener Clip	\$	nn	35.00	✓
10	2	Rear Windscreen Sealant	\$	nn	80.00	X
11	1	Rear Windscreen Inner Sponge Seal	\$	nn	100.00	X
12	1	Rear Tyre LH	\$	sn	360.00	X
13	1	Rear Wheel Rim LH	\$	sn	254.00	X

TOTAL	\$	1,758.00
TOTAL PARTS	\$	9,120.93

Panel Beating, Knocking And Straightening The
Necessary Portion, Remove And Renewal Of
Parts, Adjust And Realign The Same

\$ 5,400.00 400

To Rust-Proofing Of The Affected Areas.

\$ 220.00 300

Putty and Spray Painting Of The Affected
Portion.

\$ 5,350.00 400

To Check Electrical Lighting Concerned.

\$ 170.00 200

To check steering geometry and computer wheel
alignment

\$ nn 220.00 X

To dismantle and refit front end suspension,
undercarriage parts, final checking and testing.

\$ nn 380.00 X

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

\$ nn 170.00 X

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

\$ nn 170.00 X

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

SHB 7523G - AXA**Candy**

To Transfer Of Fender Fittings, Attachments

And Perform Water Seepage Test.

\$

nn 170.00 X

To transfer of tire, rim and on wheel balancing.

\$

nn 170.00 X**TOTAL** \$**12,420.00****Over All Total** \$**21,540.93****REPAIR DAYS****10 DAYS***2 day,*

Repairer must notify the Insurer of the following:

- to do every belowwater 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 legal action is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
Signature:
Date:

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: Vale Oh

Date: 29 Jun 2016

Preliminary Advice

Insured Vehicle No	: SHD9086C	Accident Date	: 23/06/2016
TP Vehicle No	: SHB7523G	Assignment Date	: 29/06/2016
Make	: CHEVROLET EPICA	Est. Duration of Repair	: 2 days
Date of Inspection	: 24.06.2016		
Inspection At	: Trans-cab Auto Services Pte Ltd NO. 2 ANG MO KIO, ST 63 Singapore 569111		

Point of Impact / General Description of Damages

The vehicle sustained impact / damages ...N/S front.... portion and parts claimed are consistent to the accident.

Repairer's Estimate (Gross)	:S\$	21,540.93
Revised Amount	:S\$	2,900.00
Check Items (Estimated)	:S\$	0.00
Total	:S\$	2,900.00

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.



Auto
Consultants
Pte Ltd

Company Registration No: 135607188R

51 UBI AVENUE, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 409333 TEL : (65) 62563561 FAX : (65) 62564319

Immediate Advice

To : AXA Insurance Pte Ltd

Date: 11.08.2018

Survey Details:

Date of loss	23.06.2016
Date of appointment	24.06.2016
Date of survey	24.06.2016
Location of survey	TRANS-CAB AUTO SERVICES PTE LTD

Vehicle Details:

Claim Type:	Third party
Vehicle number	SHB 7523G
Make and Model	Chevrolet Epica (1991cc)
Date of registration	1/3/2012
Excess	
Market Value	
Parf/COE Rebate	
Nett Loss	

Repair details:

Initial Estimate	\$ 21,540.93
------------------	--------------

Proposed/Revised repair cost:

Parts	\$ 2,799.14
Check items (estimate)	NIL
Labour	\$ 850.00
Supplementary	NIL
Total	\$ 3,649.14
Lump Sum(if applicable)	\$ 2,900.00

Number of days for repair	<u>2</u>
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Auto
Consultants
Pte Ltd

Company Registration No. 199607196R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Date: 11.08.2018

Remarks:

Both Taxis (TRANSCAB) claiming each other. We had further reviewed and we are of the view that both parties are equally liable of the accident.

Mandate:

Liability(TP)	50%	
Proposed repair cost (w/GST)	\$ 3,103.00	
Loss of use	NIL	
Loss of rental	\$ 205.44	(2days x \$102.72)
Loss of income	\$ 100.00	(2days x \$50.00)
	\$ 3,408.44	
@ 50%	\$ 1,704.22	
LTA/GIA search fees	NIL	
Others	NIL	
Proposed Total	\$ 1,704.22	

Hsiao Tong

From: Hsiao Tong
Sent: Thursday, 14 July, 2016 4:18 PM
To: claims@transcab.com.sg
Cc: 'carrisalee@ava-ins.com'; 'icewong@ava-ins.com'; 'ireneng@ava-ins.com'; 'foonghon@ava-ins.com'
Subject: ACCIDENT INVOLVING SHD 9086C & SHB 7523G ALONG/AT RESORT WORLD SENTOSA TAXI STAND ON 23/06/2016

14 July 2016

Transcab Taxi
Singapore

Dear Sir,

OUR REF : CC3/AXA16011935/Kpa3
YOUR REF : P1680520 (SHD 9086C)
ACCIDENT INVOLVING SHD 9086C & SHB 7523G ALONG/AT RESORT WORLD SENTOSA TAXI STAND ON 23/06/2016

We refer to the above subject matter. We have received third party claim(s) against your motor insurance policy.

Please be informed, there is an excess of S\$5000/- on Third Party claims under your policy. As Insurers, 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 AXA and acknowledged by AXA.

Your full co-operation in the handling of the claim is required and kindly submit the following **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)
- 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 our prior knowledge and consent. If you receive any correspondence or legal document such as a Writ of Summons in connection with this accident, please forward it to us immediately. You may email it to cst@axa.com.sg / chewht@lkkauto.com or deliver it by hand to our Customer Care Centre.

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), we 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 our Claims Service Team at 1800-880 4888 at our operating hours 9:00am to 5:30pm (press 1 for GI and option 3 for claims) or cst@axa.com.sg / chewht@lkkauto.com. Please quote our claim reference when you contact us that we can assist you more effectively.

Yours sincerely,

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 |
S(408933)

This is a computer generated letter and no signature is required.

cc Motor Claims Department
AXA Insurance Singapore Pte Ltd

Print Received Message

This mail is associated with :

***SHB7523G (C0389570)**
[SHD9086C]

TP

TRANS-CAB SERVICES PTE LTD

Jun 23 2016 5:00PM

[TRANS-CAB SERVICES PTE LTD]

Trans-cab Auto Services Pte Ltd

From AXA Insurance Pte Ltd (HQ) (AXA_SG), sent on 13/02/2019 13:59 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$1704.22) - SHB7523G - Claim Handler: Peter Wang Xiao

Approved:1704.22.

Hsiao Tong (LKKAUTO)

From: Hsiao Tong (LKKAUTO)
Sent: Monday, 18 March 2019 10:17 PM
To: 'jasminetan@transcab.com.sg'; Ng Wai Yin
Cc: Admin A
Subject: Re: TCS REF: AAD1606-290--Accident involving SHD9086C & SHB7523G on 23.06.16 *LKK REF: CC3/AXA16011935/Kpa3

Your Ref: SHB 7523G

Without Prejudice

Dear Wai Yin,

We refer to the above matter.

We have our principal instruction to withdraw our offer.

Based on both parties report and video footage, our insured is not liable for the accident as he has the right of way. Your client failed to stop at the stop line and give way.

As such, we have our principal instruction to deny liability and reject your client claim.

"Please note that our proposal and correspondence with you is strictly on a without prejudice basis and should not be construed as an admission of liability on our part and/or that of our policyholder and/or the authorised driver. The terms of our without prejudice engagement should not be disclosed in any other related matter(s) in respect of this accident nor should it be binding in any other related claims."

Best Regards,
Hsiao Tong, Chew | Case Handler
LKK Auto Consultants Pte Ltd
Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Hsiao Tong (LKKAUTO)
Sent: Saturday, 16 March 2019 9:16 AM
To: Ng Wai Yin; 'jasminetan@transcab.com.sg'
Cc: Admin A
Subject: RE: TCS REF: AAD1606-290--Accident involving SHD9086C & SHB7523G on 23.06.16 *LKK REF: CC3/AXA16011935/Kpa3

Without Prejudice

Dear Wai Yin,

We refer to the above matter.

We have our principal instruction to offer at a global sum of \$1,700.00(all-in).

Please confirm acceptance.

****Kindly forward your LOD with all the relevant documents (ie: final repair bill, authorisation to act, rental receipt) to us (LKK) for our necessary action.**

"Please note that our proposal and correspondence with you is strictly on a without prejudice basis and should not be construed as an admission of liability on our part and/or that of our policyholder and/or the authorised driver. The terms of our without prejudice

engagement should not be disclosed in any other related matter(s) in respect of this accident nor should it be binding in any other related claims."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Ng Wai Yin <waiyin.ng@transcab.com.sg>

Sent: Friday, 30 November 2018 11:38 AM

To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Cc: Admin A <admin-a@lkkauto.com>; CS A Team <cs-a@lkkauto.com>

Subject: TCS REF: AAD1606-290--Accident involving SHD9086C & SHB7523G on 23.06.16

WITHOUT PREJUDICE

Dear Hsiao Tong

Please refer to the above mention case, we still pending for DV.

Hope to receive your DV soon.

Thank You

Best Regards,

Ng Wai Yin

Finance Department

TEL: 6603 1265 Ext.308

***** Please be reminded that all claims correspondence to be send to claims@transcab.com.sg**

TRANS-CAB SERVICES PTE LTD

No. 2 Ang Mo Kio Street 63, Singapore 569111

Main Line: (65) 6287 6666 Fax Line: (65) 6287 7764

Website: www.transcab.com.sg



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www.avg.com

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

Direct Settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	28 Jun 2016		29 Jun 2016 13:11 Edit Adj Rpt	S\$2,900.00 Edit Estimates	S\$2,900.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by Insurer]									
Insured:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K, Email: claims@transcabservices.com.sg								
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHB7523G	Date of Loss:	23/06/2016 17:00 - :59 [51 Months and 22 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / C0389570	Policy/Cover Note No.:	P1680520 (Third Party Only)						
Vehicle Reg. No. (Insured):	SHD9086C	Policy No. (Claimant):	VPX/P1680520						
		Excess:	S\$5,000.00						
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 Peter Wang Xiao]								
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 11/07/2016]								
Driver/Custodian (Insured):	TAN CHYE HOCK (), NRIC: S1593931A, Tel: +6590172818 Email:								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AXA_SG (13/02/2019): Alert - Adj Mandate Approved (S\$1704.22) - SHB7523G - Claim Handler: Peter Wang ... AXA_SG (29/07/2017): FILE REVIEW- PLS ADVISE STATUS - VO AXA_SG (29/07/2017): FILE AXA_SG (08/11/2016): PLS ADVISE STATUS OF THE ABOVE MATTER - VO-081116 AXA_SG (29/06/2016): New TP Assignment - C0389570/P1680520 									
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

***SHB7523G (C0389570)**
[SHD9086C]
TP
TRANS-CAB SERVICES PTE LTD
Jun 23 2016 5:00PM
[TRANS-CAB SERVICES PTE LTD]
Trans-cab Auto Services Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View		View in Browser	
Assessment Reports															1 per page		<input type="button" value="v"/>	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)													Thumbnail	Print		
1	29/06/16 15:05	Adjuster Immediate Advice												1	Load HTM			
Documentation															1 per page		<input type="button" value="v"/>	<input checked="" type="checkbox"/>
No	Finalized On	AXA Insurance Pte Ltd (HQ)													Thumbnail	Print		
1	28/06/16 16:09	EMAIL_ABS												1	Load PDF			
2	28/06/16 16:09	ESTIMATE_ABS												1	Load PDF			
3	28/06/16 16:09	SHB7523G TP GIA REPORT_ABS												1	Load PDF			
4	28/06/16 16:09	SHD9086C INSD GIA REPORT_ABS												1	Load PDF			
5	18/03/19 15:49	SCENE PHOTO-INS HAS RIGHT OF WAY												1	Load PDF			
6	18/03/19 15:49	INVESTIGATION REPORT												1	Load TIF			
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)													Thumbnail	Print		
1	29/06/16 15:37	LKK SURVEY PHOTO												1	Load PDF			
2	11/08/18 15:52	Immediate Advice (with mandate) dd 110818												1	Load PDF			
3	11/08/18 15:54	Letter to OI												1	Load PDF			
4	13/04/19 09:28	Email to TP_reject dd 180319												1	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 black; 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/AXA16011935/KPA3Q2

Date: 23/04/2019

REFERENCE

Handling Insurer: AXA Insurance Pte Ltd

Policy No: P1680520

Claimant Vehicle No: SHB7523G

Insured Vehicle No: SHD9086C

Date of Loss: 23/06/2016

Nature of Claim: TP

Claim No: C0389570

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHB7523G

Make & Model: CHEVROLET EPICA, 2.0 (A)

Reg. Date: 01/03/2012 (Man. Year: 2012)

Colour: Red/White

Engine Capacity: 1991 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): Market Value/New Car Price

Engine No: HIDDEN

Chassis No: KL11A69RJBB073898

Odometer: 372273 km

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:

Rovelo 3 mm

Front Right Side: Falken 8 mm

Rear Right Side:

Rovelo 3 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	9,120.93	2,799.14	6,321.79	69.31
Miscellaneous Items	0.00	0.00	0.00	
Labour	12,420.00	850.00	11,570.00	93.16
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	21,540.93	3,649.14	17,891.79	83.06
Approved Total (Overridden) (S\$)		2,900.00		
(S\$)	21,540.93	2,900.00	18,640.93	86.54
+ GST 7.00/7.00% (S\$)	1,507.87	203.00	1,304.87	86.54
Nett Amount (S\$)	23,048.80	3,103.00	19,945.80	86.54
Global Sum Settlement (S\$)		0.00		

INSPECTION

Date of Assignment: 29/06/2016

Date Inspected: 24/06/2016 Inspected At:

Trans-cab Auto Services Pte Ltd (Ang Mo Kio)
2, Ang Mo Kio Street 63
Singapore 569111

Estimated Period of Repair: 2.0 days

Adjuster: KENNETH KONG**Manager:** CHEW HSIAO TONG

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: 23 Apr 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 SHB7523G)	
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 BUMPER (CONSISTENT)	Cracked	1,202.00 FL	*1,202.00 FL
2	1		*FRONT BUMPER RETAINER RH (CONSISTENT)	Serviceable	102.00 FL	*- FL
3	1		*FRONT BUMPER RETAINER LH (CONSISTENT)	Distorted	102.00 FL	*102.00 FL
4	1		*FRONT BUMPER REINFORCEMENT (CONSISTENT)	Repair	295.25 FL	*- FL
5	1		*FRONT BUMPER LOWER ABSORBER (CONSISTENT)	Serviceable	180.00 FL	*- FL
6	1		*FRONT BUMPER FOG LAMP OUTER COVER LH (CONSISTENT)	Serviceable	32.40 FL	*- FL
7	1		*HEADLAMP LH (CONSISTENT)	Cracked	816.00 FL	*816.00 FL
8	1		*FRONT SHOCK ABSORBER ASSY LH (CONSISTENT)	Serviceable	216.17 FL	*- FL
9	1		*FRONT LOWER ARM LH (CONSISTENT)	Serviceable	283.00 FL	*- FL
10	1		*FRONT KNUCKLE ARM LH (CONSISTENT)	Serviceable	230.00 FL	*- FL
11	1		*FRONT FENDER LH (CONSISTENT)	Bent	837.60 FL	*837.60 FL
12	1		*FRONT FENDER LINER LH (CONSISTENT)	Cracked	47.00 FL	*47.00 FL
13	1		*FRONT STABILIZER BAR (CONSISTENT)	Serviceable	234.00 FL	*- FL
14	1		*FRONT STABILIZER BAR LINK LH (CONSISTENT)	Serviceable	51.79 FL	*- FL
15	1		*FRONT STABILIZER BAR BRACKET LH (CONSISTENT)	Repair	105.75 FL	*- FL
16	1		*FRONT STABILIZER BAR BUSH LH (CONSISTENT)	Serviceable	66.00 FL	*- FL
17	1		*DRIVE SHAFT LH (CONSISTENT)	Repair	900.00 FL	*- FL
18	1		*RESONATOR (B/S FENDER LH) AIR BOX (CONSISTENT)	Serviceable	134.67 FL	*- FL
19	1		*RESONATOR HOSE (CONSISTENT)	Serviceable	37.00 FL	*- FL
20	1		*FRONT DOOR LH (CONSISTENT)	Repair	1,133.00 FL	*- FL
21	1		*FRONT SIDE VIEW MIRROR LH (CONSISTENT)	Serviceable	939.00 FL	*- FL
22	1		*SIDE ROCKER PANEL GARNISH LH (CONSISTENT)	Serviceable	236.40 FL	*- FL
23	1		*SET FRONT BUMPER FASTENER CLIP (CONSISTENT)	Necessary	30.00 FS	*30.00 FS
24	1		*SET FRONT FENDER LINER CLIP LH (CONSISTENT)	Necessary	30.00 FS	*30.00 FS
25	1		*DOOR STICKER TRANS-CAB LH (CONSISTENT)	Not Necessary	80.00 FS	*- FS
26	1		*DOOR STICKER 6555-3333 LH (CONSISTENT)	Not Necessary	80.00 FS	*- FS
27	1		*SET SIDE ROCKER PANEL GARNISH CLIP LH (CONSISTENT)	Not Necessary	60.00 FS	*- FS
28	1		*FRONT TYRE LH (CONSISTENT)	Serviceable	360.00 FS	*- FS
29	1		*FRONT WHEEL RIM LH (CONSISTENT)	Serviceable	254.00 FS	*- FS
30	1		*HUB CUP RIM FRONT (CONSISTENT)	Serviceable	35.00 FS	*- FS
31	1		*SET REAR BUMPER FASTENER CLIP (CONSISTENT)	Necessary	35.00 FS	*35.00 FS
32	2		*REAR WINDSCREEN SEALANT (CONSISTENT)	Not Necessary	80.00 FS	*- FS
33	1		*REAR WINDSCREEN INNER SPONGE SEAL (CONSISTENT)	Not Necessary	100.00 FS	*- FS

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
34	1		*REAR TYRE LH (CONSISTENT)	Serviceable	360.00 FS	*- FS
35	1		*REAR WHEEL RIM LH (CONSISTENT)	Serviceable	254.00 FS	*- FS
F=Franchise part. S=SpcNett. L=ListItemDisc.						
				Sub Total (\$\$)	9,939.03	3,099.60
				- List Item Discount on L Items 10.00/10.00% (\$\$)	818.10	300.46
				Total Parts (\$\$)	9,120.93	2,799.14

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	5,400.00	400.00
2	TO RUST-PROOFING OF THE AFFECTED AREAS	New	220.00	30.00
3	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	5,350.00	400.00
4	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	20.00
5	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
6	TO DISMANTLE AND REFIT FRONT END SUSPENSION ,UNDERCARRIAGE PARTS ,FINAL CHECKING AND TESTING	New	380.00	0.00
7	TO TRANSFER OF DOOR 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 FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
10	TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING	New	170.00	0.00
Gross Labour Cost (\$\$)			12,420.00	850.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >