

INS. CASE OWNER:

Sheng Yang

CC 3 / AIG17022253 / K723

LKK

IDAC:

ASSIGNMENT

Surveyor:

KENNETH

DOI:

21/1/17

Date / Time:

21/1/17

Registered in Merimen:

22/1/17

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJF 56106

Claim No.:

425601617859

Name of Insured:

FELIX SASI KUMAR THOMAS LOURASAMY

Policy No.:

VPX/P1680520

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A.:

19/1/17

Place of Accident:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability: %

%

Final ? Yes / No

SHC 5710R



INSRS:

WSP: Trans-Cab (AMK)

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time		STAGE	DATE / PIC
	SHC 5710R - CS/TL09005552/Dep1 DOA: 11/03/09	Non-Reporting ltr (1st):	
	- CS/TP11022961/KC01 DOA: 23/12/10	Non-Reporting ltr (2nd):	
	- NOL3YC08026160/ DOA: 25/09/08	Non-Reporting ltr (Final):	
27/1/17 (paper)	SJF 56106 - CS/TL09005552/Dep1 DOA: 15/03/08	Notification ltr (if non-pickup):	NA
	OIR - SEND FIRST LETTER TO OI.	Call OI:	207 28-5-18
19-1-18	FILE RECEIVED FROM ZAYER	After call ltr to OI:	
28-5-18 @ 1051	W/OI. HE CONFIRMED ACC. DETAILS. AGREED TO SETTLE & AWARE NCD ISSUE. HE'S NOT GOING TO RENEW W/AIG.	Documentation Check List:	Handler Typist
		Notification ltr (if non-pickup)	X
		After call ltr to OI:	X
		Authorisation To Act:	X
		Release Voucher:	X
		Final Repair Bill:	X
		Car Rental Invoice:	X
		Towing Invoice:	X
		LTA / GIA:	X
		Medical Bill:	X
		PIR:	X
		Mandate/Reject Instruction:	X
		LOD	X
		Payment Breakdown Form:	
		Post-Repair Photos:	
		Others:	

PRELIMINARY ADVICE	Date/Time:	Sent By:	
FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost:	SS	(days) Reduction:	% Email <input type="checkbox"/> Call <input type="checkbox"/>
FINAL SETTLEMENT	Date/Time: 7-6-18	Confirm with: JAS & KSC RTM	Email <input type="checkbox"/> Call <input type="checkbox"/>
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.:	15
Repair Cost:	SS 2,568.xx		
Loss of Rental (LOR):	SS 207.20	(2 days) X 103.66	
Loss of Use (LOU):	SS -	(\$ x 2 days)	
Loss of Income (LOI):	SS 100	(\$ 50 x 2 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:	SS 5.35		
Medical:	SS -		
Disbursement:	SS -	(e.g. Tow/ Independent)	
Legal Cost:	SS -		
Total:	SS 2,880.55	Global Sum SS:	
FINAL PAYMENT	Date/Time:	Confirm with:	Email <input type="checkbox"/> Call <input type="checkbox"/>
Payee 1:	SS 2,880.55	Name 1:	TRANS-CAB AUTO SERVICES PTE LTD
Payee 2: (Strike if N.A.)	SS X	Name 2:	X
Payee 3: (Strike if N.A.)	SS	Name 3:	

ASS. REC. BY:

REF:

AIG/

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.

<input checked="" type="checkbox"/>	<input checked="" 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: SHC 5710R Yr Regn: 11, 14

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

Truck / Trailer or

Make: Renault Latitude c.c. 1995Colour M. White / Red A/C: Insured / Std / NI / NASp. Reading 408820 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: VFIABLISAUC. 280309Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: NT / S/Rim / STD A/Rim orTyre Size: F: Feike 215/60R16R: Log

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

TOYO / YOKO or

Front

Rear

R/Bal. 7 mm R/Bal. 9 mmL/Bal. 7 mm L/Bal. 9 mmD.O.A. 19/11/17 D.O.I. 21/11/17

Survey held at _____

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

O/S Frt

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

Date / Time Action / Instruction

22/14

File pass to Customer

17/6/18

L18p 8240cl Car frame Tarpine (2X 103.60 + 100)

R (\$35,884.98 / 94%)

Date/Time, File Pass to?

☐ : Prel. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

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

) \$ + RS. \$ _____

Photos

) Others

Report Format : _____

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

TOTAL



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/AIG17022253/Kza3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 22-11-2017	
		Code : AIG	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SJF 5610G	Veh. Inspected	SHC 5710R
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	22/11/2017
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	19/11/2017	Inspection Date	21/11/2017
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.			

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type	Company
Owner ID	3878K

Vehicle Details

Vehicle No.	SHC5710R
Vehicle to be Exported	Yes
Intended De-registration Date	20 Nov 2017
Vehicle Make	RENAULT
Vehicle Model	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour	Red
Manufacturing Year	2014
Engine No.	M9R8839C002221
Chassis No.	VF1ABL15AUC280309
Maximum Power Output	127.0 kW (170 bhp)
Open Market Value	\$19,998.00
Original Registration Date	28 Nov 2014
First Registration Date	28 Nov 2014
Transfer Count	0
Actual ARF Paid	\$12,498.00

Intended PARF Rebate Details

PARF Eligibility	Yes
PARF Eligibility Expiry Date	27 Nov 2022
PARF Rebate Amount	\$9,373.00

Intended COE Rebate Details

COE Expiry Date	27 Nov 2022
COE Category	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years)	8
PQP Paid	\$51,337.00
COE Rebate Amount	\$32,210.00
Total Rebate Amount	\$41,583.00

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 20 Nov 2017

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

SHC 5710R - AIG**AAD1711-216***Not Authored
6115g 82400d*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHC 5710R - JHOW

VF1ABL15AUC280309

RENAULT

LATITUDE

19.11.2017

AIG**PART****LIST**

1	1	BUMPER COVER FRT	\$	<i>Bu</i> 1,259.42 ✓
2	1	BUMPER ABSORBER FRT	\$	<i>Sn</i> 394.68 X
3	1	BUMPER BEAM FRT	\$	<i>R</i> 914.08 X
4	1	BUMPER SPOILER FRT	\$	<i>Sn</i> 181.75 X
5	1	BUMPER GRILLE LOWER FRT	\$	<i>Sn</i> 266.80 X
6	1	BUMPER FOG LAMP GRILLE RH	\$	<i>Sn</i> 207.22 X
7	1	BUMPER RETAINER FRT RH	\$	<i>Bu</i> 151.41 ✓
8	1	BUMPER BRACKET FRT RH	\$	<i>R</i> 181.75 X
9	1	HEADLAMP RH	\$	<i>Sn</i> 1,184.43 X
10	1	HEADLAMP PANEL FRT RH	\$	<i>R</i> 152.15 X
11	1	FENDER PANEL FRT RH	\$	<i>Bu</i> 783.83 ✓
12	1	FENDER INSULATOR RH	\$	<i>Sn</i> 130.84 X
13	1	FENDER BRACKET FRT RH	\$	<i>R</i> 34.14 X
14	1	WHEELARCH FRT RH	\$	<i>Sn</i> 278.84
15	1	WIPER RESERVOIR	\$	<i>Sn</i> 348.25
16	1	WIPER RESERVOIR NECK	\$	<i>Sn</i> 136.11
17	1	WIPER RESERVOIR MOTOR	\$	<i>Sn</i> 270.06
18	1	RADAIOR GRILLE	\$	<i>Sn</i> 1,707.78
19	1	RADAIOR GRILLE BADGE 'RENAULT'	\$	<i>Sn</i> 173.36
20	1	RADAIOR GRILLE FRAME	\$	<i>Sn</i> 1,353.75
21	1	FRAME FULL SUPPORT PANEL	\$	<i>Sn</i> 615.90
22	1	FRAME FULL SUPPORT BRACKET	\$	<i>R</i> 89.79 X
23	1	BONNET	\$	<i>R</i> 1,941.63
24	1	BONNET HINGE RH	\$	<i>R</i> 348.31
25	1	BONNET STRUT RH	\$	<i>Sn</i> 88.61
26	1	LOWER ARM RH	\$	<i>Sn</i> 685.76
27	1	KUNCKLE ARM RH	\$	<i>Sn</i> 846.98
28	1	ABSORBER FRT RH	\$	<i>Sn</i> 360.54
29	1	WHEEL HOUSING PANEL FRT RH	\$	<i>R</i> 4,682.09
30	1	DOOR PANEL FRT RH	\$	<i>R</i> 2,844.66
31	1	DOOR HINGE UPPER RH	\$	<i>R</i> 274.50
32	1	DOOR HINGE LOWER RH	\$	<i>R</i> 300.55
33	1	DOOR CHECK FRT RH	\$	<i>Sn</i> 194.77
34	1	DOOR MOULDING FRT RH	\$	<i>Sn</i> 176.82

TRANS-CAB AUTO SERVICES PTE LTD

AAD1711-216

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHC 5710R - AIG

35	1	DOOR MIRROR RH	\$	1,483.40	}
36	1	DOOR MIRROR GLASS RH	\$	148.20	
37	1	DOOR MIRROR BACK COVER RH	\$	218.46	
38	1	DOOR WHETHERSTRIP FRT RH	\$	474.21	
39	1	DOOR SEAL FRT RH	\$	68.67	
40	1	ROCKER PANEL OUTER RH	\$	987.49	
41	1	DOOR PANEL REAR RH	\$	2,844.66	

TOTAL	\$	29,786.65
10%	\$	2,978.66
	\$	26,807.98

Specical Nett

1	1SET	WHEELARCH CLIP FRT RH	\$	66.00	X
2	1SET	FRONT BUMPER CLIP	\$	66.00	✓
3	1	RIM RH FRT	\$	385.00	X
4	1	TYRE RH FRT	\$	330.00	X
5	1	DOOR STICKER "Trans-cab"	\$	80.00	6000
6	1	DOOR STICKER "Classic"	\$	30.00	1500
7	1	DOOR STICKER "6555-3333"	\$	80.00	X

TOTAL	\$	1,037.00
TOTAL PARTS	\$	27,844.98

To Check Electrical Lighting Concerned.	\$	170.00	15/
Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	4,200.00	4000
Towing fees	\$	120.00	X
Putty and spray painting of the affected portion.	\$	4,500.00	4400
To Transfer Of Fender Fittings, Attachments And Perform Water Seepage Test.	\$	170.00	X
To transfer of tire, rim and on wheel balancing.	\$	170.00	X
To check steering geometry and computer wheel alignment	\$	220.00	X

TRANS-CAB AUTO SERVICES PTE LTD

AAD1711-216

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHC 5710R - AIGTo Remove And Refit Front W/Screen Glass To
Facilitate Bodywork Repair.

\$

~ 170.00 X

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

\$

~ 170.00 X

To rust-proofing of the affected areas.

\$

170.00 3d

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

\$

~ 380.00 X

TOTAL

\$

10,440.00**Over All Total**

\$

38,284.98**(PARTS BY PARTS) Repair Days****15 Days**

2 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:

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 : AAD1711-216

Your Ref : SJF5610G

Date : 07.June 2018

AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

ACCIDENT INVOLVING SHC5710R AND SJF5610G ON 19/11/17 08:25 PM ALONG Corporation Dr Towards Yung Kuang Rd

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)	\$	2,568.00
2.	Loss of Rental for <u>4</u> days @ \$ ^{103.60} <u>103.60</u> per day	\$	414.40
3.	Loss of Income for <u>4</u> days @ \$ ^{50.00} <u>50.00</u> per day	\$	200.00
4.	LTA Search Fee	\$	5.35
5.	Survey Fee	\$	0.00
	Total	\$	3,187.75

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)

Joy Irene (LKKAUTO)

From: Joy Irene (LKKAUTO)
Sent: Monday, 28 May 2018 10:57 AM
To: 'felix_sashi@hotmail.com'
Cc: Admin A
Subject: ACCIDENT INVOLVING SJF 5610G AND SHC 5710R ON 19/11/2017

OUR REF: LKK: CC3/AIG17022253/Kja3

FELIX SASI KUMAR THOMAS LOURDSWAMY

Policy Holder

Dear Sir/Madam,

ACCIDENT INVOLVING SJF 5610G AND SHC 5710R ON 19/11/2017

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

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 7 days from the date of this letter.

Please note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Best Regards,

Joy Irene | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108

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

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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 SHC5710R and SJF5610G along Corporation Dr Towards Yung Kuang Rd on 19/11/17 08:25 PM.

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 4 (day) of April 2018

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

RELEASE VOUCHER
(AIG Express Third Party Claim)

TRANS-CAB AUTO SERVICES PTE LTD

"We/I, _____ ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd **LKK AUTO CONSULTANTS PTE LTD** (name of surveyor) with respect to the amount claimed for **S\$ 2,568.00** (Repair Cost), **S\$ 307.20** (Loss of rental/use), **S\$ 5.35** (Disbursement), for vehicle no. **SHC5710R** that was damaged pursuant to the accident which occurred on **19-11-17** (date) along **CORPORATION DR / YUNG KWANG RD** (location) involving vehicle no/s **SJF5610G**. This is pursuant to the inspection conducted on **21-11-17** (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. **SHC5710R** 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 Pte Ltd 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 **SHC5710R** (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 subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this 8 (day) of 6 (month) 2018 (year)


KSC

Signed by appointed surveyor



Signed by "the workshop" (with chop)

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. : INV1805-235 DATE : 31. May 2018 REFERENCE NO : AAD1711-216 TERMS : Net 30 Days DUE DATE : 30. June 2018 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHC5710R;DOA 19.11.17(LUMP SUM-18)	1	2,568.00	2,568.00
2.		REPLACE INV NO. AAD1712-226	0	0.00	

Total SGD Excl. GST :	2,400.00
7% GST :	168.00
Total SGD Incl. GST :	2,568.00

****** TWO THOUSAND FIVE HUNDRED SIXTY EIGHT 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**

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

04 April, 2018

To Whom It May Concern

Dear Sir / Madam,

Accident on 19/11/17 08:25 PM at Corporation Dr Towards Yung Kuang Rd

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. SHC5710R. The taxi was hired to ZAKARIYA BIN AHMAD a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$103.6 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 for any settlement of claims in respect of the said accident.

Yours faithfully,

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

19-11-2017

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.	AAD1711-216	Accident Date 19-11-2017
20/11/2017 11:00	23/11/2017 12:00	SHC5710R

Yours Faithfully,

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
SJV2725U	20 Nov 2017 / 06:30:00	NTUC INCOME INS CO-OP LTD
SJZ1028J	18 Nov 2017 / 15:15:00	AXA INSURANCE PTE LTD
SJF5610G	19 Nov 2017 / 20:25:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.
GBF5390K	18 Nov 2017 / 13:30:00	NTUC INCOME INS CO-OP LTD
GY5307T	20 Nov 2017 / 08:10:00	LIBERTY INS P L

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

Express

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	22 Nov 2017 Edit Reg		21 Nov 2017 00:00 Edit Adj Rpt	S\$2,400.00 Edit Estimates	S\$2,400.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	Felix Sasi Kumar Thomas Lourdsawmy, ID: S7483828F		
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K		
Vehicle Reg. No.:	SHC5710R	Date of Loss:	19/11/2017 20:00 - :59 [35 Months and 22 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 4856016178SG	Policy/Cover Note No.:	2100396063 (Comprehensive)
Vehicle Reg. No. (Insured):	SJF5610G	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 Wui, Shawn-KJ] Shawnkaijye.Wui@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 01/12/2017]		

ASSOCIATED MAIL RECEIVED View All Compose Case Mail

- AIG_SG (23/11/2017): No OI GIA Report

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

***SHC5710R (4856016178SG)**
[SJF5610G]
TP
TRANS-CAB SERVICES PTE LTD
Nov 19 2017 8:00PM
[Felix Sasi Kumar Thomas Lourdsamy]
Trans-cab Auto Services Pte Ltd

Upload Documents	Upload Photos	Compose New Letter	Upload Video	Upload Audio	View View in Browser
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Letters/Correspondences				1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown		Edit	

Documentation				1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	22/11/17 14:27	TP GIA REPORT		Load PDF	
2	22/11/17 14:27	TP ESTIMATE- MARKED		Load PDF	
3	27/11/17 09:38	SJF 5610G - NON REPORTING LETTER		Load PDF	
4	11/06/18 14:03	WORKSHOP INVOICE		Load PDF	
5	11/06/18 14:03	AUTHORISATION TO ACT FORM		Load PDF	
6	11/06/18 14:03	Release Voucher		Load PDF	
7	11/06/18 14:03	RENTAL RECEIPT		Load PDF	
8	11/06/18 14:03	LTA SEARCH		Load PDF	
9	11/06/18 14:03	LETTER TO OI		Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	08/01/18 17:13	E-filed GIA report <small>From: OD - Reg. No: SJF5610G, Claimant: FELIX SASI KUMAR T LOURDSWAMY</small>		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; width: 100%;"></div>
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SJF5610G (Insd veh)	Model:	RENAULT LATITUDE 2.0 DCI
	SHC5710R (TP veh)		AUTO D/AB 4DR (A)
Date of Accident:	19/11/2017		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	40,964.93
Final Repair Cost	:	\$	2,568.00
Loss of Use	:	\$	100.00
Rental (if any)	:	\$	207.20
LTA / GIA Search Fee	:	\$	5.35
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	2,880.55

Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)

A) For **Non GIA Registered Workshop**: Agreed Liability _____ 100 _____ (%)

B) For **GIA Registered Workshop**: BOLA Applicable: Yes/ No BOLA Scenario No: _____

BOLA Liability: _____ (%) Assessed Liability (*): _____ (%)

* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Trans-cab Auto Services Pte Ltd	:	\$ 2,880.55
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

11 Jun
2018

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

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

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/AIG17022253/KJA3Q2

Date: 11/06/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100396063
 Claimant Vehicle No: SHC5710R Insured Vehicle No: SJF5610G
 Date of Loss: 19/11/2017 Nature of Claim: TP Claim No: 4856016178SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC5710R
 Make & Model: RENAULT LATITUDE, 2.0 DCI AUTO D/AB 4DR (A) Engine No: M9R8839C002221
 Reg. Date: 28/11/2014 (Man. Year: 2014) Chassis No: VF1ABL15AUC280309
 Colour: Metallic White/Red Odometer: 408820 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: Falken 7 mm Rear Left Side: Linglong 9 mm
 Front Right Side: Falken 7 mm Rear Right Side: Linglong 9 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	27,844.98	2,116.19	25,728.79	92.40
Miscellaneous Items	0.00	0.00	0.00	
Labour	10,440.00	885.00	9,555.00	91.52
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	38,284.98	3,001.19	35,283.79	92.16
Approved Total (Overridden) (S\$)		2,400.00		
(S\$)	38,284.98	2,400.00	35,884.98	93.73
+ GST 7.00/7.00% (S\$)	2,679.95	168.00	2,511.95	93.73
Nett Amount (S\$)	40,964.93	2,568.00	38,396.93	93.73
+ Loss of Use (2.0 x S\$50.00/day) (S\$)		100.00		
+ Car Rental (2.0 x S\$103.60/day) (S\$)		207.20		
+ Doc/Search Fee (S\$)		5.35		
Nett Liability (S\$)		2,880.55		

INSPECTION

Date of Assignment: 21/11/2017

Date Inspected: 21/11/2017 Inspected At:

Trans-cab Auto Services Pte Ltd (Ang Mo Kio)

2, Ang Mo Kio Street 63
Singapore 569111

Estimated Period of Repair: 2.0 days

Adjuster: KENNETH KONG

Manager: Joy Irene Bascao

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	1,259.42 FL	*1,259.42 FL
2	1		*BUMPER ABSORBER FRT	Serviceable	394.68 FL	*- FL
3	1		*BUMPER BEAM FRT	Repair	914.08 FL	*- FL
4	1		*BUMPER SPOILER FRT	Serviceable	181.75 FL	*- FL
5	1		*BUMPER GRILLE LOWER FRT	Serviceable	266.80 FL	*- FL
6	1		*BUMPER FOG LAMP GRILLE RH	Serviceable	207.22 FL	*- FL
7	1		*BUMPER RETAINER FRT RH	Distorted	151.41 FL	*151.41 FL
8	1		*BUMPER BRACKET FRT RH	Repair	181.75 FL	*- FL
9	1		*HEADLAMP RH	Serviceable	1,184.43 FL	*- FL
10	1		*HEADLAMP PANEL FRT RH	Repair	152.15 FL	*- FL
11	1		*FENDER PANEL FRT RH	Bent	783.83 FL	*783.83 FL
12	1		*FENDER INSULATOR RH	Serviceable	130.84 FL	*- FL
13	1		*FENDER BRACKET FRT RH	Repair	34.14 FL	*- FL
14	1		*WHEELARCH FRT RH	Serviceable	278.84 FL	*- FL
15	1		*WIPER RESERVOIR	Serviceable	348.25 FL	*- FL
16	1		*WIPER RESERVOIR NECK	Serviceable	136.11 FL	*- FL
17	1		*WIPER RESERVOIR MOTOR	Serviceable	270.06 FL	*- FL
18	1		*RADIATOR GRILLE	Serviceable	1,707.78 FL	*- FL
19	1		*RADIATOR GRILLE BADGE RENAULT	Not Necessary	173.36 FL	*- FL
20	1		*RADIATOR GRILLE FRAME	Serviceable	1,353.75 FL	*- FL
21	1		*FRAME FULL SUPPORT PANEL	Serviceable	615.90 FL	*- FL
22	1		*FRAME FULL SUPPORT BRACKET	Repair	89.79 FL	*- FL
23	1		*BONNET	Repair	1,941.63 FL	*- FL
24	1		*BONNET HINGE RH	Repair	348.31 FL	*- FL
25	1		*BOOT STRUT RH	Serviceable	88.61 FL	*- FL
26	1		*LOWER ARM RH	Serviceable	685.76 FL	*- FL
27	1		*KNUCKLE ARM RH	Serviceable	846.98 FL	*- FL
28	1		*ABSORBER FRT RH	Serviceable	360.54 FL	*- FL
29	1		*WHEEL HOUSE PANEL FRT RH	Repair	4,682.09 FL	*- FL
30	1		*DOOR PANEL FRT RH	Repair	2,844.66 FL	*- FL
31	1		*DOOR HINGE UPPER RH	Repair	274.50 FL	*- FL
32	1		*DOOR HINGE LOWER RH	Repair	300.55 FL	*- FL
33	1		*DOOR CHECK FRT RH	Serviceable	194.77 FL	*- FL
34	1		*DOOR MOULDING FRT RH	Serviceable	176.82 FL	*- FL
35	1		*DOOR MIRROR RH	Serviceable	1,483.40 FL	*- FL
36	1		*DOOR MIRROR GLASS RH	Serviceable	148.20 FL	*- FL
37	1		*DOOR MIRROR BACK COVER RH	Serviceable	218.46 FL	*- FL
38	1		*DOOR WEATHERSTRIP FRT RH	Serviceable	474.21 FL	*- FL
39	1		*DOOR SEAL FRT RH	Serviceable	68.67 FL	*- FL
40	1		*ROCKER PANEL OUTER RH	Repair	987.49 FL	*- FL
41	1		*DOOR PANEL REAR RH	Repair	2,844.66 FL	*- FL
42	1		*SET WHEELARCH CLIP FRT RH	Not Necessary	66.00 FS	*- FS
43	1		*SET FRONT BUMPER CLIP	Necessary	66.00 FS	*66.00 FS
44	1		*RIM RH FRT	Serviceable	385.00 FS	*- FS
45	1		*TYRE RH FRT	Serviceable	330.00 FS	*- FS
46	1		*DOOR STICKER TRANS-CAB	Necessary	80.00 FS	*60.00 FS
47	1		*DOOR STICKER CLASSIC	Necessary	30.00 FS	*15.00 FS
48	1		*DOOR STICKER 6555-3333	Not Necessary	80.00 FS	*- FS

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

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
Sub Total (\$\$)					30,823.65	2,335.66
- List Item Discount on L Items 10.00/10.00% (\$\$)					2,978.67	219.47
Total Parts (\$\$)					27,844.98	2,116.19

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	15.00
2	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	4,200.00	400.00
3	TOWING FEES	New	120.00	0.00
4	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	4,500.00	440.00
5	TO TRANSFER OF FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
6	TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING	New	170.00	0.00
7	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
8	TO REMOVE AND REFIT FRONT W/SCREEN GLASS TO FACILITATE BODYWORK REPAIR	New	170.00	0.00
9	TO TRANSFER OF DOOR FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
10	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	30.00
11	TO DISMANTLE AND REFIT FRONT END SUSPENSION UNDERCARRIAGE PARTS ,FINAL CHECKING AND TESTING	New	380.00	0.00
Gross Labour Cost (\$\$)			10,440.00	885.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >