

ASS. REC. BY:

REF:

ADA /

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. _____

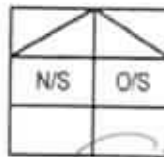
Sum Insured: _____

Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its
repair at the time of inspection.

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: S11B 9809UYr Regn: 07, 13Type: M.Car / M.Cycle / Bus / Van / Lorry / (Taxi) Prime Mover /

Truck / Trailer or

Make: Perout Latitudec.c. 1995Colour: M. white / Red

A/C: Insured / Std / NI / NA

Sp. Reading: 440332

T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: VF1ABU15AUC 273422Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 215/60R16

R: _____

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

TOYO / YOKO or

Front

Rear

R/Bal. 8 mmR/Bal. 8 mmL/Bal. 8 mmL/Bal. 8 mmD.O.A. 17/11/17D.O.I. 21/11/17

Survey held at _____

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

Rear O/S

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

Date / Time

Action / Instruction

22/11 File pass to Cuthbert21/11 @ 2450L with 2 working days.(Ad = \$33200.47
93%.)

Data/Time, File Pass to?

☐

: Prel. Report

1)

☐

: Final Report

Data/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

Survey Fee:

Transportation:

S + RS. \$

Photos

Others

TOTAL

Report Format :

Lump Sum / I.B.I. (\$

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

SHB 9809U - AXA**AAD1711-206***Not Authored
1/1/17*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHB9809U - CANDY

VF1ABL15AUC273422

RENAULT

LATITUDE

17.11.2017

AXA**PART****LIST**

1	1	BUMPER COVER REAR	\$	<i>Bu</i> 1,108.46	—
2	1	BUMPER LOWER REAR	\$	<i>Net/Wt</i> 768.84	—
3	1	BUMPER BRACKET CTR REAR	\$	<i>Sm</i> 113.47	X
4	1	BUMEP R BRACKET SIDE RH REAR	\$	<i>Sm</i> 135.97	X
5	1	BUMEP R RETAINER RH REAR	\$	<i>Sm</i> 44.99	X
6	1	BUMPER REFLECTOR RH	\$	<i>Sm</i> 43.61	X
7	1	BUMEP R BRACKET SIDE LH REAR	\$	<i>Sm</i> 135.97	X
8	1	BUMEP R RETAINER LH REAR	\$	<i>Sm</i> 44.99	X
9	1	BUMPER REFLECTOR LH	\$	<i>Sm</i> 43.61	X
10	1	BUMPER BEAM REAR	\$	<i>Bu</i> 777.52	✓
11	1	BUMPER BEAM BRACKET LH REAR	\$	<i>R</i> 225.95	X
12	1	BUMPER BEAM BRACKET RH REAR	\$	<i>R</i> 225.95	X
13	1	BOOT REAR	\$	<i>R</i> 2,872.68	} X
14	1	BOOT FINISHER	\$	<i>Sm</i> 470.06	
15	1	BOOT WHEATERSTRIP	\$	<i>Sm</i> 323.05	
16	1	BOOT REFLECTOR LAMP LH	\$	<i>Sm</i> 493.35	
17	1	BOOT REFLECTOR LAMP RH	\$	<i>Sm</i> 493.35	
18	1	BOOT BADGE 'RENAULT'	\$	<i>Ru</i> 225.36	
19	1	BOOT BADGE	\$	<i>Ru</i> 225.36	
20	1	BOOT SWITCH	\$	<i>Sm</i> 168.13	
21	1	BOOT LOCK	\$	<i>R</i> 202.67	
22	1	BOOT LOCK CATCH	\$	<i>R</i> 74.40	
23	2	LICENCE PLATE LAMP	\$	<i>Sm</i> 50.52	
24	2	BOOT RUBBER PLUG	\$	<i>Sm</i> 221.81	
25	1	FENDER PANEL REAR LH	\$	<i>R</i> 3,299.13	
26	1	FENDER PANEL REAR RH	\$	<i>R</i> 3,299.13	
27	1	TAILLAMP RH	\$	<i>Sm</i> 552.55	
28	1	TAILLAMP PANEL RH	\$	<i>R</i> 986.70	
29	1	TAILLAMP LH	\$	<i>Sm</i> 552.55	
30	1	TAILLAMP PANEL LH	\$	<i>R</i> 986.70	
31	1	OUTER PANEL REAR (End Panel)	\$	<i>R</i> 1,471.77	
32	1	OUTER PANEL REAR (End Panel)TRIM	\$	<i>Sm</i> 404.56	
33	1	EXHAUST REAR	\$	<i>R</i> 7,489.05	
34	1	EXHAUST CAP REAR	\$	<i>R</i> 230.49	

TRANS-CAB AUTO SERVICES PTE LTD

AAD1711-206

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHB 9809U - AXA

TOTAL	\$	28,762.72
10%	\$	2,876.27
	\$	25,886.45

Specical Nett

1	1SET	PARKING AID	\$	700.00	X
2	1SET	REAR BUMPER CLIP	\$	66.00	
3	1SET	BUMPER BRACKET CTR CLIP	\$	33.00	
4	1SET	BUMEPR BRACKET SIDE CLIP RH RR	\$	10.00	X
5	1SET	BUMEPR RETAINER RH CLIP RR	\$	20.00	X
6	1SET	BUMEPR BRACKET SIDE CLIP LH RR	\$	10.00	X
7	1SET	BUMEPR RETAINER CLIP LH RR	\$	20.00	X
8	1SET	BUMPER LOWER REAR RIVET	\$	22.00	X
9	1SET	BUMPER LOWER REAR CLIP	\$	66.00	
10	1	EXHAUST MOUNTING REAR	\$	17.82	
11	1SET	BOOT FINISHER CLIP	\$	24.20	
12	1	BOOT STICKER "Trans-cab"	\$	30.00	
13	1	BOOT STICKER "6555-3333"	\$	30.00	
14	1	TAILLAMP CLIP RH	\$	5.00	
15	1	TAILLAMP CLIP LH	\$	5.00	
16	2	REAR WINDSCREEN SELANT	\$	80.00	
17	1	WINDSCREEN MOULDING	\$	100.00	
18	1	REAR WINDSCREEN INNER SPONGE SEAL	\$	100.00	
19	1	SPARE TYRE RIM (ROUE 7J 16H 2547)	\$	385.00	
20	1	SPARE TYRE	\$	330.00	

TOTAL	\$	2,054.02
TOTAL PARTS	\$	27,940.47

Putty And Spray Painting Of The Affected Portion.	\$	3,000.00	2201
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	2,800.00	2001
To Rust-Proofing Of The Affected Areas.	\$	170.00	X
To reinstall rear bumper parking sensor.	\$	170.00	601
To transfer of bootlid fittings, attachments and perform water seepage test.	\$	170.00	X

TRANS-CAB AUTO SERVICES PTE LTD**AAD1711-206**

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHB 9809U - AXA

To repair and realign rear exhaust pipe.	\$	<i>nn</i> 170.00 X
To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe.	\$	<i>nn</i> 170.00 X
To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	<i>nn</i> 170.00 X
To transfer of rear fender fittings, attachment and perform water seepage test.	\$	<i>nn</i> 380.00 X
Towing Fees	\$	<i>nn</i> 120.00 X
To transfer of rear windscreen fittings and conduct water seepage test.	\$	<i>nn</i> 170.00 X
To check steering geometry and computer wheel alignment	\$	<i>nn</i> 220.00 X

TOTAL \$ 7,710.00**Over All Total \$ 35,650.47****(PARTS BY PARTS)****Repair Days****10 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:

View Received Message

This mail is associated with :

***SHB9809U (C0464178)**
[SHB9924U]

TP
TRANS-CAB SERVICES PTE LTD
Nov 17 2017 10:00PM
[TRANS-CAB SERVICES PTE LTD]
Trans-cab Auto Services

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

From AXA Insurance Pte Ltd (HQ) (AXA_SG), sent on 18/10/2018 23:54 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$3074.81) - SHB9809U - Claim Handler: Khor Saw Theng

Approved:3074.81.

DOCUMENTS SUMMARY

There are no documents.

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 : AAD1711-206

Your Ref : SHB9924U

Date : 23.November 2018

AXA INSURANCE S PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SHB9809U AND SHB9924U ON 17/11/17 10:20 PM ALONG AIRPORT BOULEVARD T1

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)	\$	2,621.50
2.	Loss of Rental for <u>3</u> days @ <u>\$99.52</u> per day	\$	297.96
3.	Loss of Income for <u>3</u> days @ <u>\$50</u> per day	\$	150.00
4.	LTA Search Fee	\$	0.00
5.	Survey Fee	\$	0.00
	Total	\$	3,069.46

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)

Vivian Lau (LKKAuto)

From: Vivian Lau (LKKAuto)
Sent: Monday, 12 March, 2018 1:27 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 SHB 9924U & SHB 98809U ALONG CHANGI AIRPOR T1 TAXI STAND,OUR REF : CC3/AXA17022261/Kwb3,YOUR REF : SHB 9924U

12 March 2018

Transcab Taxi
Singapore

Dear Sir/Madam,

OUR REF : CC3/AXA17022261/Kwb3
YOUR REF : SHB 9924U

ACCIDENT INVOLVING SHB 9924U & SHB 98809U ALONG CHANGI AIRPOR T1 TAXI STAND

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** acting on behalf of the owner of SHB 98809U against your motor insurance policy.

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.

We also wish to advise that there is an excess of **S\$5,000.00** attached with Third Party Claims. Please be informed that you shall be liable for the excess following any settlement of the third party claim.

AXA shall keep you informed of the third party claim settlement and thereafter kindly let AXA have the excess payment in your cheque payable to "AXA Insurance Pte Ltd". Please indicate your vehicle registration number and the date of accident on the back of the cheque.

Notwithstanding the excess being applied and/or received by AXA for the above subject matter, AXA expressly reserves all their rights under the policy to refund the excess payment in the event that there arises any known policy breach and or exclusion material to coverage.

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 AXA.

Your full co-operation in the handling of the claim is required and kindly submit the following to Vivianlau@lkkauto.com **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 AXA's 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 AXA immediately. You may email it to est@axa.com.sg or deliver it by hand to AXA's 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), 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 8625 or email us at Vivianlau@lkkauto.com. Please quote our claim reference when you contact us that we can assist you more effectively.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

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

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 SHB9809U and SHB9924U along AIRPORT BOULEVARD T1 on 17/11/17 10:20 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

TRANS-CAB AUTO SERVICES PTE LTD

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel: 6287 6666 Fax: 6281 1400

GST Reg No. : 201019626G

Co. Reg No. : 201019626G

Authorization to Act

I Tan Wee Chee (Hirer), S0146632A (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 SHB 9809U and SHB 907244 along Airport Blvd T1 on 17/11/2017 at 2320 hrs.

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 20th day of November 2017.



(Hirer's signature)

Name: Tan Wee Chee

NRIC Number: S0146632A

Address: _____



redefining / insurance

19D 1711-206

CLAIM REF : C0464178
INSURED : TRANS-CAB SERVICES PTE LTD

DISCHARGE VOUCHER

We, **Trans Cab Auto Services Pte Ltd** confirm that by letter of authorisation dated 20/11/17, we are authorised to and do hereby give this discharge for ourselves and on behalf of **Trans Cab Auto Services Pte Ltd** and the Hirer, **TAN WEE CHEE** of vehicle no. **SHB 9809U**.

Now we **Trans Cab Auto Services Pte Ltd** for ourselves and the said Hirer and the driver jointly and severally:-

- a) agree to accept the sum of Singapore Dollars Three Thousand Sixty Nine and Cents Forty Six only (S\$ 3,069.46) in the aggregate in full and final settlement of all claims of whatever kind including damages for personal injuries and/or damage to property that all and any of us may have against **AXA INSURANCE PTE LTD** and/or their Insured and/or the driver of vehicle no **SHB 9924U** arising out of an accident with **SHB 9809U** on 17/11/2017.
- b) declare that **AXA INSURANCE PTE LTD** and/or their Insured and/or the driver of the Insured vehicle shall not be liable for any further claim(s) whatsoever or howsoever present or future that any of us may have against **AXA INSURANCE PTE LTD** and/or their Insured and/or the driver of vehicle no. **SHB 9924U** arising directly/indirectly as a consequence of the accident and hereby give our full and final discharge.
- c) We hereby declare that I/we am/are the person(s) entitled to receive the above settlement and hereby undertake to indemnify **AXA INSURANCE PTE LTD** against any claim made or to be made in respect of this settlement.

It is understood and agreed that payment herein is made in favour of **Trans Cab Auto Services Pte Ltd** is made without any admission of liability whatsoever on the part of **AXA INSURANCE PTE LTD** and/or their Insured and/or the driver of vehicle no. **SHB 9924U**.

Dated this 23 day of NOV 2018

Signed by _____
(AUTHORISED SIGNATORY)

Company Stamp _____

Witness : _____

Name : Ng Wai Yin

I/C No : G2815702P

Address : TRANS-CAB SERVICES PTE LTD

No. 2 Ang Mo Kio Street 63

Singapore 569111

Tel: 6287 6666 Fax: 6287 7764

AXA Insurance Pte Ltd (Company Reg. No. 199903512M)

8 Shenton Way, #24-01 AXA Tower, Singapore 068811

Customer Centre #B1-01

Tel: +65 6880 4888 Fax: +65 6338 2522 Website: www.axa.com.sg

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 PTE LTD 8 SHENTON WAY, #27-01 AXA TOWER 068811 SINGAPORE ATTENTION:	INVOICE NO. : INV1801-203 DATE : 31. January 2018 REFERENCE NO : AAD1711-206 TERMS : DUE DATE : 31. January 2018 PAGE : 1
--	--

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHB9809U;DOA 17.11.17(LUMP SUM-18)	1	2,621.50	2,621.50

Total SGD Excl. GST : 2,450.00

7% GST : 171.50

**** TWO THOUSAND SIX HUNDRED TWENTY ONE AND FIFTY SGD ONLY ****

Total SGD Incl. GST : 2,621.50

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 17/11/17 10:20 PM at AIRPORT BOULEVARD T1

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. SHB9809U. The taxi was hired to TAN WEE CHEE a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$99.32 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

17-11-2017

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.	AAD1711-206	Accident Date 17-11-2017
20/11/2017 08:50	20/11/2017 08:50	5HB9809U
20/11/2017 08:51	22/11/2017 15:00	5HB9809U

Yours Faithfully,

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

...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	23 Nov 2017		23 Nov 2017 10:54 Edit Adj Rpt	S\$2,450.00 Edit Estimates	S\$2,450.00 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.: 0								
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHB9809U	Date of Loss:	17/11/2017 22:00 - :59 [51 Months and 17 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / C0464178	Policy/Cover Note No.:	P1680520 (Third Party Only)						
Vehicle Reg. No. (Insured):	SHB9924U	Policy No. (Claimant):	VPX/P1680520						
		Excess:	S\$5,000.00						
Repairer:	Trans-cab Auto Services Pte Ltd () No 2 Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel:								
Handling Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288 ... [Handled by Khor Saw Theng - 6880 4754]								
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 04/12/2017]								
Adj Asg. Remarks:	TP-ARC								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AXA_SG (18/10/2018): Alert - Adj Mandate Approved (S\$3074.81) - SHB9809U - Claim Handler: Khor Saw Th... AXA_SG (12/03/2018): TP settlement - C0464178/P1680520 AXA_SG (23/11/2017): WP / New TP Assignment - /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

*SHB9809U (C0464178)
[SHB9924U]
TP
TRANS-CAB SERVICES PTE LTD
Nov 17 2017 10:00PM
[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
------------------	---------------	--------------------	--------------	--------------	------	-----------------

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		

Assessment Reports					1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print		
1	23/11/17 14:53	Adjuster Immediate Advice		Load HTML		

Photos/Images					3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print		
1	26/06/18 18:20	General View		Load JPG	<input checked="" type="checkbox"/>	
2	26/06/18 18:20	General View		Load JPG	<input checked="" type="checkbox"/>	
3	26/06/18 18:20	General View		Load JPG	<input checked="" type="checkbox"/>	
4	26/06/18 18:20	General View		Load JPG	<input checked="" type="checkbox"/>	
5	26/06/18 18:20	General View		Load JPG	<input checked="" type="checkbox"/>	
6	26/06/18 18:20	General View		Load JPG	<input checked="" type="checkbox"/>	
7	26/06/18 18:20	General View		Load JPG	<input checked="" type="checkbox"/>	
8	26/06/18 18:20	General View		Load JPG	<input checked="" type="checkbox"/>	
9	26/06/18 18:20	General View		Load JPG	<input checked="" type="checkbox"/>	
10	26/06/18 18:20	General View		Load JPG	<input checked="" type="checkbox"/>	
11	26/06/18 18:20	General View		Load JPG	<input checked="" type="checkbox"/>	
12	26/06/18 18:20	General View		Load JPG	<input checked="" type="checkbox"/>	

Documentation					1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AXA Insurance Pte Ltd (HQ)	Thumbnail	Print		
1	23/11/17 08:54	TP ESTIMATE		Load PDF		
2	23/11/17 08:54	SHB9809U TP GIA		Load PDF		
3	23/11/17 08:54	EMAIL		Load PDF		
4	12/03/18 09:47	Singapore Accident Statement - SHB9924U / INSD		Load PDF		

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print		
1	07/06/18 11:56	LETTER TO OI		Load PDF		
2	07/06/18 11:56	RENTAL RECEIPT		Load PDF		
3	28/11/18 10:38	WORKSHOP INVOICE		Load PDF		
4	28/11/18 10:38	AUTHORISATION TO ACT FORM		Load PDF		
5	28/11/18 10:38	DISCHARGE VOUCHER		Load PDF		
6	28/11/18 10:38	LOD		Load PDF		

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

**Show Remarks To:** ☐ Handling InsurerNote: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SHB9924U (Insd veh)	Model:	RENAULT LATITUDE 2.0 L
	SHB9809U (TP veh)		(A)
Date of Accident:	17/11/2017		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	38,145.98
Final Repair Cost	:	\$	2,621.50
Loss of Token Sum	:	\$	150.00
Rental (if any)	:	\$	297.96
LTA / GIA Search Fee	:	\$	0.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	3,069.46

3.00 days at \$50.00 per day
3 days

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: PLEASE SEND THE CHEQUE / PAYMENT TO TRANS-CAB AUTO SERVICES PTE LTD
NO.2 ANG MO KIO ST 63 SINGAPORE 569111.

Payment Instruction: Payee's Breakdown			
1)	Trans-cab Auto Services Pte Ltd	:	\$ 3,069.46
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

28 Nov
2018

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/AXA17022261/KWB3Q2

Date: 28/11/2018

REFERENCE

Handling Insurer: AXA Insurance Pte Ltd

Policy No:

P1680520

Claimant Vehicle
No : SHB9809U

Insured Vehicle No :

SHB9924U

Date of Loss: 17/11/2017

Nature of Claim:

TP

Claim No: C0464178

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHB9809U

Make & Model: RENAULT LATITUDE, 2.0 L (A)

Engine No: M9R8839C000233

Reg. Date: 31/07/2013 (Man. Year: 2013)

Chassis No: VF1ABL15AUC273422

Colour: Metallic White/Red

Odometer: 440332 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: 215/60R16

Rear Tyre Size:

215/60R16

Front Left Side: Linglong 8 mm

Rear Left Side:

Linglong 8 mm

Front Right Side: Linglong 8 mm

Rear Right Side:

Linglong 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	27,940.45	2,554.34	25,386.11	90.86
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,710.00	480.00	7,230.00	93.77
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	35,650.45	3,034.34	32,616.11	91.49
Approved Total (Overridden) (S\$)		2,450.00		
(S\$)	35,650.45	2,450.00	33,200.45	93.13
+ GST 7.00/7.00% (S\$)	2,495.53	171.50	2,324.03	93.13
Nett Amount (S\$)	38,145.98	2,621.50	35,524.48	93.13
+ Loss of Use (3.0 x S\$50.00/day) (S\$)		150.00		
+ Car Rental (3.0 x S\$99.32/day) (S\$)		297.96		
Nett Liability (S\$)		3,069.46		

INSPECTION

Date of Assignment: 23/11/2017

Date Inspected: 21/11/2017

Inspected At:

Trans-cab Auto Services (HQ)
NO. 2 ANG MO KIO ST 63
Singapore 569111

Estimated Period of Repair: 2.0 days

Adjuster: KENNETH KONG

Manager: VIVIAN LAU PEI FENG

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: 07 Jun 2018)
Parts:	143	RENAULT LATITUDE 2.0 L (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SHB9809U)	
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		*BUMPER COVER REAR (CONSISTENT)	Buckled	1,108.46 FL	*1,108.46 FL
2	1		*BUMPER LOWER REAR (CONSISTENT)	Dented / Cut	768.84 FL	*768.84 FL
3	1		*BUMPER BRACKET CTR REAR (CONSISTENT)	Serviceable	113.47 FL	*- FL
4	1		*BUMPER BRACKET SIDE RH REAR (CONSISTENT)	Serviceable	135.97 FL	*- FL
5	1		*BUMPER RETAINER RH REAR (CONSISTENT)	Serviceable	44.99 FL	*- FL
6	1		*BUMPER REFLECTOR RH (CONSISTENT)	Serviceable	43.61 FL	*- FL
7	1		*BUMPER BRACKET SIDE LH REAR (CONSISTENT)	Serviceable	135.97 FL	*- FL
8	1		*BUMPER RETAINER LH REAR (CONSISTENT)	Serviceable	44.99 FL	*- FL
9	1		*BUMPER REFLECTO LH (CONSISTENT)	Serviceable	43.61 FL	*- FL
10	1		*BUMPER BEAM REAR (CONSISTENT)	Bent	777.52 FL	*777.52 FL
11	1		*BUMPER BEAM BRACKET LH REAR (CONSISTENT)	Repair	225.95 FL	*- FL
12	1		*BUMPER BEAM BRACKET RH REAR (CONSISTENT)	Repair	225.95 FL	*- FL
13	1		*BOOT REAR (CONSISTENT)	Repair	2,872.68 FL	*- FL
14	1		*BOOT FINISHER (CONSISTENT)	Serviceable	470.06 FL	*- FL
15	1		*BOOT WEATHERSTRIP (CONSISTENT)	Serviceable	323.05 FL	*- FL
16	1		*BOOT REFLECTOR LAMP LH (CONSISTENT)	Serviceable	493.35 FL	*- FL
17	1		*BOOT REFLECTOR LAMP RH (CONSISTENT)	Serviceable	493.35 FL	*- FL
18	1		*BOOT BADGE RENAULT (CONSISTENT)	Not Necessary	225.36 FL	*- FL
19	1		*BOOT BADGE (CONSISTENT)	Not Necessary	225.36 FL	*- FL
20	1		*BOOT SWITCH (CONSISTENT)	Serviceable	168.13 FL	*- FL
21	1		*BOOT LOCK (CONSISTENT)	Repair	202.67 FL	*- FL
22	1		*BOOT LOCK CATCH (CONSISTENT)	Repair	74.40 FL	*- FL
23	2		*LICENCE PLATE LAMP (CONSISTENT)	Serviceable	50.52 FL	*- FL
24	2		*BOOT RUBBER PLUG (CONSISTENT)	Serviceable	221.81 FL	*- FL
25	1		*FENDER PANEL REAR LH (CONSISTENT)	Repair	3,299.13 FL	*- FL
26	1		*FENDER PANEL REAR RH (CONSISTENT)	Repair	3,299.13 FL	*- FL
27	1		*TAILLAMP RH (CONSISTENT)	Serviceable	552.55 FL	*- FL
28	1		*TAILLAMP PANEL RH (CONSISTENT)	Repair	986.70 FL	*- FL
29	1		*TAILLAMP LH (CONSISTENT)	Serviceable	552.55 FL	*- FL
30	1		*TAILLAMP PANEL LH (CONSISTENT)	Repair	986.70 FL	*- FL
31	1		*OUTER PANEL REAR (END PANEL) (CONSISTENT)	Repair	1,471.77 FL	*- FL
32	1		*OUTER PANEL REAR (END PANEL) TRIM (CONSISTENT)	Serviceable	404.56 FL	*- FL
33	1		*EXHAUST REAR (CONSISTENT)	Repair	7,489.05 FL	*- FL
34	1		*EXHAUST CAP REAR (CONSISTENT)	Repair	230.49 FL	*- FL
35	1		*SET PARKING AID (CONSISTENT)	Serviceable	700.00 FS	*- FS
36	1		*SET REAR BUMPER CLIP (CONSISTENT)	Necessary	66.00 FS	*66.00 FS

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
37	1		*SET BUMPER BRACKET CTR CLIP (CONSISTENT)	Necessary	33.00 FS	*33.00 FS
38	1		*SET BUMPER BRACKET SIDE CLIP RH RR (CONSISTENT)	Not Necessary	10.00 FS	*- FS
39	1		*SET BUMPER RETAINER RH CLIP RR (CONSISTENT)	Not Necessary	20.00 FS	*- FS
40	1		*SET BUMPER BRACKET SIDE CLIP LH RR (CONSISTENT)	Not Necessary	10.00 FS	*- FS
41	1		*SET BUMPER RETAINER CLIP LH RR (CONSISTENT)	Not Necessary	20.00 FS	*- FS
42	1		*SET BUMPER LOWER REAR RIVET (CONSISTENT)	Not Necessary	22.00 FS	*- FS
43	1		*SET BUMPER LOWER REAR CLIP (CONSISTENT)	Necessary	66.00 FS	*66.00 FS
44	1		*EXHAUST MOUNTING REAR (CONSISTENT)	Serviceable	17.82 FS	*- FS
45	1		*SET BOOT FINISHER CLIP (CONSISTENT)	Not Necessary	24.20 FS	*- FS
46	1		*BOOT STICKER TRANS-CAB (CONSISTENT)	Not Necessary	30.00 FS	*- FS
47	1		*BOOT STICKER 6555-3333 (CONSISTENT)	Not Necessary	30.00 FS	*- FS
48	1		*TAILLAMP CLIP RH (CONSISTENT)	Not Necessary	5.00 FS	*- FS
49	1		*TAILLAMP CLIP LH (CONSISTENT)	Not Necessary	5.00 FS	*- FS
50	2		*REAR WINDSCREEN SEALANT (CONSISTENT)	Not Necessary	80.00 FS	*- FS
51	1		*WINDSCREEN MOULDING (CONSISTENT)	Not Necessary	100.00 FS	*- FS
52	1		*REAR WINDSCREEN INNER SPONGE SEAL (CONSISTENT)	Not Necessary	100.00 FS	*- FS
53	1		*SPARE TYRE RIM (ROUE 7J 16H 2547) (CONSISTENT)	Serviceable	385.00 FS	*- FS
54	1		*SPARE TYRE (CONSISTENT)	Serviceable	330.00 FS	*- FS

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

Sub Total (S\$)	30,816.72	2,819.82
- List Item Discount on L Items 10.00/10.00% (S\$)	2,876.27	265.48
Total Parts (S\$)	27,940.45	2,554.34

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	3,000.00	220.00
2	PANEL BEATING,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS,ADJUST AND REALIGN THE SAME	New	2,800.00	200.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	-
4	TO REINSTALL REAR BUMPER PARKING SENSOR	New	170.00	60.00
5	TO TRANSFER OF BOOTLID FITTINGS,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	-
6	TO REPAIR AND REALIGN REAR EXHAUST PIPE	New	170.00	-
7	TO DROP REAR EXHAUST BOX,RENEW THE SAME,TO REPAIR AND REALIGN CENTRE EXHAUST PIPE	New	170.00	-
8	TO TRANSFER OF REAR END PANEL FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	170.00	-
9	TO TRANSFER OF REAR FENDER FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	380.00	-
10	TOWING FEES	New	120.00	-
11	TO TRANSFER OF REAR WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	-
12	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	-
Gross Labour Cost (S\$)			7,710.00	480.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >