

Inu

CC3 / CTI17022709 / Kha3

Surveyor:

KENNETH

DOI:

## ASSIGNMENT

28/11/17

Date / Time:

28/11/17

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

GRE 577H

Claim No.:

PNM17006789/0027

Name of Insured:

DESHIN ENGINEERING & CONSTRUCTION  
PTE LTD

Policy No.:

DMCVEN1696191600

Insured Tel No.:

HP:

Make / Model:

TOYOTA DYNA 100-3.0D(M)

Excess Sec II :SS

D.O.A.:

24/11/17

Place of Accident:

RAFALES BOULEVARD

Is driver the owner?

( YES / ☒ NO )

Nature of Accident:

If NO, Driver Name / Age: HOON MOW SENG

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

Driver Tel No.: 9657 9456

(V/L: ☒ YES / NO )

Insured Liability: %

Final ? Yes / No

SHB 7536U



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

04/12/17 (VIC)

SHB 7536U - X ; GRE 577H - X

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:

07/12/17 - VIC

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:

PRELIMINARY ADVICE

Date/Time: 29/11/17

Sent By: Shirley Hwe

Post-Repair Photos:

Others:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

US

SS 2200.00 ( 2 days) Reduction: 87 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

20/02/18

Confirm with:

WHL YIN

Email ☒ Call ☐

Final Liability:

%

30

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

NIL

If NO or B 28, Ass. Lia:

Repair Cost: \$2,384.00

SS 1,177.00

COMPLETING VERSIONS

Loss of Rental (LOR): \$100.00

SS 75.25

( 2 days) X \$75.25

Loss of Use (LOU): \$100

SS 50.00

(\$50 x 2 days)

Loss of Income (LOI): -

SS -

(\$ x days)

LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☒ [Tick only one]

GIA/LTA Search \$5.00

SS 5.00

Medical: -

SS -

Disbursement: -

SS -

(e.g. Tow/ Independent)

Legal Cost: -

SS -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$400.00

Total: \$2,609.85

SS 1,307.60

Global Sum SS: 1,310.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

SS 1,310.00

Name 1:

TRANS-CAB AUTO SERVICES PTE LTD

Payee 2: (Strike if N.A.)

SS -

Name 2:

-

Payee 3: (Strike if N.A.)

SS -

Name 3:

-

ASS. REC. BY:

REF:

CT21

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 Coh

of \_\_\_\_\_

Insured: \_\_\_\_\_

Policy No. \_\_\_\_\_

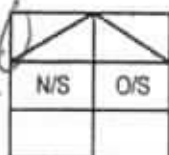
Claims No. \_\_\_\_\_

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: SHB 75364 Yr Regn: 03 12Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Chevrolet Epica c.c. 1991Colour: White A/C: Insured / Std / NI / NASp. Reading: 512566 T/Radio: Insured / Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: KL12A69R3BB 077076Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: Giti 195/65R15R: Pallan

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

TOYO / YOKO or

Front

R/Bal. 3 mmL/Bal. 3 mmD.O.A. 24/11/17

Survey held at

Rear

R/Bal. 7 mmL/Bal. 7 mmD.O.I. 28/11/17

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

N/S

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

Date / Time	Action / Instruction
28/11/17	File pass to Customer
11/12/17 @ 2200	(Cust: \$14,888.94 / 87%)

25/11/17 11/12/17 @ 2200 Customer Tashim (2 x 75.25 + 100)  
Global Lp @ 13/10 Customer Tashim

Date/Time, File Pass to?

☐ : Prel. Report

1)

☐ : Final Report

Date/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: (\$



# 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				
CHINA TAIPING INSURANCE (S) PTE LTD			Ref : CC3/CTI17022709/Kha3	
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909			Date : 29-11-2017	
			Code : CTI	
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	GBE 5197H		Veh. Inspected	SHB 7536U
Policy No.	DMCVSN1686191600		Coverage (\$)	0.00
Claim No.	SNM17D06789C02		Excess (\$)	0.00
Assign From			Assign Date	29/11/2017
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model			c.c	0
Engine No.	HIDDEN		Year of Reg.	
Chassis No.			Colour	
Odometer	-		Steering	
Brakes			Modification	
General				
<b>3. Conditions of Tyres</b>				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
<b>4. Description of Damages</b>				
<b>5. General Information</b>				
Accident Date	24/11/2017		Inspection Date	28/11/2017
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111			
<b>5a. Remarks</b>				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				



Auto  
Consultants  
Pte Ltd

Company Registration No. 199607198R

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

Your ref: TBA  
Our ref: CC3/CTH7022709/Kha3

Date: 29.11.2017

The Motor Claims Department  
M/s CHINA TAIPING INSURANCE (S) PTE LTD

Dear Sir/Madam,

**PRELIMINARY ADVICE OF VEHICLE NO.**

**SHB 7536U**

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 28.11.2017 at the premises of M/s Trans-Cab Auto Services Pte Ltd (Ang M'o Kio) and have the following to report:-

Workshop Estimate Amount	: S\$	16,758.94
Revised Estimate Amount	: S\$	2,777.94
"Check" Items Amount	: S\$	-
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:  
The vehicle sustained damages at the  
N/S Front Portion



Comments/Present Status:  
Damages Consistent  
Estimated normal period for repairs: 2.0 days

Yours faithfully,

KENNETH KONG  
Licensed Appraiser

## Enquire PARF/COE Rebate for Registered Vehicle

<b>Vehicle Owner Particulars</b>	
Owner ID Type	Company
Owner ID	3878K
<b>Vehicle Details</b>	
Vehicle No.	SHB7536U
Vehicle to be Exported	Yes
Intended De-registration Date	27 Nov 2017
Vehicle Make	CHEVROLET
Vehicle Model	EPICA 2.0DSL AT ABS D/AB 2WD 4DR TURBO
Primary Colour	Red
Manufacturing Year	2011
Engine No.	Z20S1450917K
Chassis No.	KL1LA69RJBB077076
Maximum Power Output	110.0 kW (147 bhp)
Open Market Value	\$14,361.00
Original Registration Date	13 Mar 2012
First Registration Date	13 Mar 2012
Transfer Count	0
Actual ARF Paid	\$14,361.00
<b>Intended PARF Rebate Details</b>	
PARF Eligibility	Yes
PARF Eligibility Expiry Date	12 Mar 2020
PARF Rebate Amount	\$10,052.00
<b>Intended COE Rebate Details</b>	
COE Expiry Date	12 Mar 2020
COE Category	A - Car (1600cc & below)
COE Period(Years)	8
PQP Paid	\$40,962.00
COE Rebate Amount	\$11,715.00
<b>Total Rebate Amount</b>	<b>\$21,767.00</b>
<b>Message</b>	
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 27 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

**SHB7536U - CHINA TAIPING****AAD1711-291***Not Withheld  
11 Sep & 22 Oct*

Vehicle No.:

**SHB7536U - CANDY**

Chassis No.:

**KL1LA69RJB077076**

Vehicle Make:

**CHEVROLET**

Vehicle Model:

**CHEVROLET EPICA 2.0**

Date of Accident :

**24.11.2017**

Third Party Insurer :

**CHINA TAIPING****PART****LIST**

1	1	Front Bumper	\$	<i>CM</i>	1,202.00	—
2	1	Front Bumper Reinforcement	\$	<i>R</i>	295.25	} X
3	1	Front Bumper Lower Absorber	\$	<i>Sm</i>	180.00	
4	1	Front Bumper Fog Lamp Outer Cover LH	\$	<i>Sm</i>	32.40	
5	1	Front Bumper Lower Grille	\$	<i>Sm</i>	78.00	
6	1	Front Bumper Lower Stiffener	\$	<i>R</i>	134.37	
7	1	Front Bumper Retainer LH	\$	<i>Sm</i>	102.00	
8	1	Front Headlamp LH	\$	<i>Sm</i>	816.00	
9	1	Front Support Panel Assy	\$	<i>R</i>	1,222.32	
10	1	Bonnet	\$	<i>R</i>	1,250.00	
11	1	Bonnet Moulding	\$	<i>Sm</i>	161.97	} ✓
12	1	Front Shock Absorber Assy LH	\$	<i>Sm</i>	216.17	
13	1	Front Lower Arm LH	\$	<i>Sm</i>	283.00	} X
14	1	Front Knuckle Arm LH	\$	<i>Sm</i>	230.00	
15	1	Side Rocker Panel Garnish LH	\$	<i>Sm</i>	236.40	} X
16	1	Front Fender LH	\$	<i>B</i>	837.60	
17	1	Front Fender Liner LH	\$	<i>Sm</i>	47.00	—
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	Radiator Grille (Grille A-Rad)	\$	<i>Sm</i>	367.00	X
21	1	Front Door LH	\$	<i>B</i>	1,133.00	X
22	1	Front Side View Mirror LH	\$	<i>Sm</i>	939.00	X

<b>TOTAL</b>	<b>\$</b>	<b>9,935.15</b>
<b>10%</b>	<b>\$</b>	<b>993.52</b>
	<b>\$</b>	<b>8,941.64</b>

**Special Nett**

1	1 Set Front Bumper Fastener Clip	\$	<i>Sm</i>	30.00	✓
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**TRANS-CAB AUTO SERVICES PTE LTD****AAD1711-291**

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

**SHB7536U - CHINA TAIPING**

2	1 Set Front licence plate with holder	\$	192.00 X
3	1 Set Radiator Grille Top Cover Clip	\$	10.00 X
4	1 Set Radiator Grille clip	\$	35.00 X
5	1 Set Front Fender Liner Clip	\$	30.00 ✓
6	1 Door Sticker "Trans-cab"	\$	80.00 X
7	1 Front Tyre LH	\$	360.00 X
8	1 Front Wheel Rim LH	\$	254.00 X
9	1 Front Wheel Rim Hub Cap LH	\$	166.30 X

<b>TOTAL</b>	<b>\$</b>	<b>1,157.30</b>
<b>TOTAL PARTS</b>	<b>\$</b>	<b>10,098.94</b>

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

\$ 2,800.00 *400*

To Rust-Proofing Of The Affected Areas.

\$ 220.00 *300*

Putty and Spray Painting Of The Affected  
Portion.

\$ 2,700.00 *400*

To Check Electrical Lighting Concerned.

\$ 170.00 *100*

To check steering geometry and computer wheel  
alignment

\$ 220.00 X

To transfer of tire, rim and on wheel balancing.

\$ 170.00 X

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

\$ 380.00 X

<b>TOTAL</b>	<b>\$</b>	<b>6,660.00</b>
<b>Over All Total</b>	<b>\$</b>	<b>16,758.94</b>

LKK Auto Consultants hereby notify  
the Reparer of the following:

- To survey before start any painting
- To display damaged parts before repair
- Parts price are subject to quotation
- Third party survey is carried out on the spot
- No illegal modification is allowed
- Supplementary work must be authorised and is subject to final approval from Insurer Company

Acknowledged by Reparer:

Signature:

Date:

**REPAIR DAYS****10 DAYS***2 days*



## Vic (LKKAuto)

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**From:** Ng Wai Yin <waiyin.ng@transcab.com.sg>  
**Sent:** Wednesday, 21 February, 2018 3:55 PM  
**To:** Vic (LKKAuto)  
**Cc:** 'Jasmine Tan'; claims@transcab.com.sg; Admin A  
**Subject:** RE: Your Ref: AAD1711-291\_ACCIDENT INVOLVING VEHICLES GBE 5197H AND SHB 7536U ON 24.11.17  
**Attachments:** AAD1711-291 - DV.pdf

WITHOUT PREJUDICE

Dear Vic

Attach duly signed DV for your action.

Original hard copy will mailed to you by post.

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](mailto: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](http://www.transcab.com.sg)

This message is confidential. It may also be privileged or otherwise protected by work product immunity or other legal rules. If you have received it by mistake, please let us know by e-mail reply and delete it from your system; you may not copy this message or disclose its contents to anyone. Please send us by fax any message containing deadlines as incoming e-mails are not screened for response deadlines. The integrity and security of this message cannot be guaranteed on the Internet.

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**From:** Vic (LKKAuto) [mailto:vicalpeh@lkkauto.com]  
**Sent:** Tuesday, 20 February, 2018 11:37 AM  
**To:** 'Ng Wai Yin' <waiyin.ng@transcab.com.sg>  
**Cc:** claims@transcab.com.sg; 'Jasmine Tan' <jasminetan@transcab.com.sg>; Admin A <admin-a@lkkauto.com>; Vic (LKKAuto) <vicalpeh@lkkauto.com>  
**Subject:** Your Ref: AAD1711-291\_ACCIDENT INVOLVING VEHICLES GBE 5197H AND SHB 7536U ON 24.11.17

Your Ref: AAD1711-291

Without Prejudice

Our Ref: CC3/CTI17022709/Kha3

Dear Wai Yin,

ACCIDENT INVOLVING VEHICLES GBE 5197H AND SHB 7536U ON 24.11.17

We refer to the above matter and we confirmed in receipt of the LOD dated 08/02/2018.

The matter was settled during the RTM at your good office on 25/01/2018 on a 50/50 basis at a global sum of \$1,310.00 (all in).



Kindly chop and sign the enclosed DV and **forward back the original signed hard copy to us** for payment processing.

Thank you.

*"Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our Insured Driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters."*

Best Regards,

**Vic Alpeh** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-2096 | email: [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com) | fax: 6741-4108

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



*Save the Earth. Print only when necessary.*

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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

Our Ref : AAD1711-291

Your Ref : GBE5197H

Date : 08.February 2018

**CHINA TAIPING INSURANCE**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHB7536U AND GBE5197H ON 24/11/17 02:15 PM ALONG RAFFLES BOULEVARD**

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)	\$	2,354.00
2.	Loss of Rental for <u>2</u> days @ \$ <u>75.25</u> per day	\$	150.50
3.	Loss of Income for <u>2</u> days @ \$ <u>50</u> per day	\$	100.00
4.	LTA Search Fee	\$	5.35
5.	Survey Fee	\$	0.00
	Total	\$	2,609.85

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](mailto:claims@transcab.com.sg) (6603 1259)



Auto  
Consultants  
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

**Our Ref: CC3/CTI17022709/Kha3**

07 DECEMBER 2017

**M/S DESHIN ENGINEERING & CONSTRUCTION PTE LTD**  
4 KAKI BUKIT VIEW  
SINGAPORE 415943  
ATTN: THE MANAGEMENT

Dear Sir/Madam,

**ACCIDENT INVOLVING GBE 5197H AND SHB 7536U ON 24/11/2017**

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

Kindly note that we have reviewed this matter and would like to advise that you and/or your authorized driver may not be absolved from blame for this accident.

If you have evidence/information to prove that we should not settle the third party claim, kindly let us have them in writing within the next 10 days i.e. by **18/12/2017**, after we shall proceed with negotiation with Third Party claimant on the **without prejudice basis** and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

Please call us if you have further queries.

Yours faithfully,

  
Vic Alpeh  
Case Handler  
DID: 6841 2096  
FAX: 6741 4108  
Email: [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com)

c.c. *China Taiping Insurance (Singapore) Pte Ltd*  
*(Motor Claims Dept)*

**Trans-Cab Services Pte Ltd**

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

**Authorization To Act**

We, Trans-cab Services Pte Ltd of Company Registration No. 200303878K hereby authorize Trans-cab Auto Services Pte Ltd to act on behalf to claim for all losses incurred for the accident involving SHB7536U and GBE5197H along RAFFLES BOULEVARD on 24/11/17 02:15 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 8 (day) of February 2018

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan  
General Manager

TO : vic

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMCVSN1686191600

Claim No : SNM17D06789/C02/7

Claimant : TRANS-CAB SERVICES PTE LTD

Amount : S\$1,310.00

SINGAPORE DOLLARS ONE THOUSAND THREE HUNDRED TEN ONLY

I/We agree to accept the above mentioned amount to be paid to me/us in full & final settlement of all claims, costs & disbursements for injuries / damages sustained by me/us through an accident involving

Claimant Vehicle No. : SHB 7536U

Insured Vehicle No. : GBE 5197H

Date of Loss : 24/11/2017

Place of Accident : RAFFLES BOULEVARD

IN CONSIDERATION of the payment made to me/us of the aforementioned sum by CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD., I/We agree absolutely to discharge CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD. and/or

Insured Name : M/S DESHIN ENGINEERING &amp; CONSTRUCTION PTE LTD

Driver Name : HOON MOW SING

from all claims, present or future in respect of all loss, injury or damage sustained by me/us arising out of the said accident.

I acknowledge that this payment is made without admission of liability on the part of CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD.

(1) Global Sum (all in)

S\$ 1,310.00

TOTAL . . . . . S\$ 1,310.00

Claimant Name : \_\_\_\_\_

NRIC No : \_\_\_\_\_

Signature : \_\_\_\_\_

Date : \_\_\_\_\_

20 FEB 2018

**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**

<b>TO:</b> <b>CHINA TAIPING INSURANCE (S) PTE LTD</b> 3 ANSON ROAD #15-02 SPRINGLEAF TOWER 079909 SINGAPORE  ATTENTION:	<b>INVOICE NO.</b> : INV1802-030 <b>DATE</b> : 9. February 2018 <b>REFERENCE NO</b> : AAD1711-291 <b>TERMS</b> : <b>DUE DATE</b> : 9. February 2018 <b>PAGE</b> : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHB7536U;DOA 24.11.17(LUMP SUM-18)	1	2,354.00	2,354.00

<b>Total SGD Excl. GST :</b>	<b>2,200.00</b>
<b>7% GST :</b>	<b>154.00</b>
<b>Total SGD Incl. GST :</b>	<b>2,354.00</b>

**\*\*\*\* TWO THOUSAND THREE HUNDRED FIFTY FOUR 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. &amp; 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

08 February, 2018

To Whom It May Concern

Dear Sir / Madam,

Accident on 24/11/17 02:15 PM at RAFFLES BOULEVARD

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. SHB7536U. The taxi was hired to LIM KIM HAI a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$75.25 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

24-11-2017

Dear Sir/Madam,

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

Date In	Date Out	Vehicle No.
<b>Accident No.</b>	AAD1711-291	<b>Accident Date</b> 24-11-2017
28/11/2017	29/11/2017	SHB7536U

Yours Faithfully,

**Trans-Cab Services Pte Ltd****Jasmine Tan****General Manager**

## Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
FBL9315X	25 Nov 2017 / 06:45:00	ALLIED WORLD ASSURANCE COMPANY, LTD (SINGAPORE BRANCH)
SLT4074M	25 Nov 2017 / 10:30:00	AXA INSURANCE PTE LTD
SJN2351G	25 Nov 2017 / 20:40:00	NTUC INCOME INS CO-OP LTD
GBE5197H	24 Nov 2017 / 14:15:00	CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD
WC1791E	24 Nov 2017 / 17:30:00	GREAT EASTERN GENERAL INSURANCE LIMITED



# 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				
CHINA TAIPING INSURANCE (S) PTE LTD			Ref : CC3/CTI17022709/Kha3q2	
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909			Date : 27-02-2018	
			Code : CTI	
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	GBE 5197H	Veh. Inspected	SHB 7536U	
Policy No.	DMCVSN1686191600	Coverage (\$)	0.00	
Claim No.	SNM17D06789/C02/7	Excess (\$)	0.00	
Assign From		Assign Date	28/11/2017	
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model	CHEVROLET EPICA (A)	c.c	1991	
Engine No.	HIDDEN	Year of Reg.	2012	
Chassis No.	KL1LA69RJBB077076	Colour	WHITE /RED	
Odometer	512566	Steering	IN ORDER	
Brakes	IN ORDER	Modification	NIL	
General	GOOD			
<b>3. Conditions of Tyres</b>				
	Size	Make	Balance	
R/H Front Tyre	195/65 R15	GITI	3 mm	
L/H Front Tyre	195/65 R15	GITI	3 mm	
R/H Rear Tyre	195/65 R15	FALKEN	7 mm	
L/H Rear Tyre	195/65 R15	FALKEN	7 mm	
<b>4. Description of Damages</b>				
THE VEHICLE SUSTAINED DAMAGES AT THE N/S FRONT PORTION.				
DAMAGES SEE DETAILS.				
<b>5. General Information</b>				
Accident Date	24/11/2017	Inspection Date	28/11/2017	
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111			
<b>5a. Remarks</b>				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				
<b>5b. Estimate Days of Repair</b>				
ESTIMATED NORMAL PERIOD FOR REPAIR:		2 Working Days		



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## ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHB 7536U

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<b><u>REPLACEMENT OF PARTS</u></b>			
1	FRONT BUMPER	CRACKED	1,202.00	1,202.00
1	FRONT BUMPER REINFORCEMENT	TO REPAIR SEE LABOUR	295.25	-
1	FRONT BUMPER LOWER ABSORBER	SERVICEABLE	180.00	-
1	FRONT BUMPER FOG LAMP OUTER COVER LH	SERVICEABLE	32.40	-
1	FRONT BUMPER LOWER GRILLE	SERVICEABLE	78.00	-
1	FRONT BUMPER LOWER STIFFENER	TO REPAIR SEE LABOUR	134.37	-
1	FRONT BUMPER RETAINER LH	SERVICEABLE	102.00	-
1	FRONT HEADLAMP LH	SERVICEABLE	816.00	-
1	FRONT SUPPORT PANEL ASSY	TO REPAIR SEE LABOUR	1,222.32	-
1	BONNET	TO REPAIR SEE LABOUR	1,250.00	-
1	BONNET MOULDING	SERVICEABLE	161.97	-
1	FRONT SHOCK ABSORBER ASSY LH	SERVICEABLE	216.17	-
1	FRONT LOWER ARM LH	SERVICEABLE	283.00	-
1	FRONT KNUCKLE ARM LH	SERVICEABLE	230.00	-
1	SIDE ROCKER PANEL GARNISH LH	SERVICEABLE	236.40	-
1	FRONT FENDER LH	BENT	837.60	837.60
1	FRONT FENDER LINER LH	DISTORTED	47.00	47.00
1	RESONATOR (B/S FENDER LH) AIR BOX	SERVICEABLE	134.67	-
1	RESONATOR HOSE	SERVICEABLE	37.00	-
1	RADIATOR GRILLE (GRILLE A-RAD)	SERVICEABLE	367.00	-
1	FRONT DOOR LH	TO REPAIR SEE LABOUR	1,133.00	-
1	FRONT SIDE VIEW MIRROR LH	SERVICEABLE	939.00	-
	LESS 10% DISCOUNT		-993.52	-208.66
			8,941.63	1,877.94
	<b><u>SPECIAL NETT ITEMS</u></b>			
1	SET FRONT BUMPER FASTENER CLIP (SN)	NECESSARY	30.00	30.00
1	SET FRONT LICENCE PLATE WITH HOLDER (SN)	SERVICEABLE	192.00	-

Report Ref No. CC3/CT117022709/Kha3q2



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

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	SET RADIATOR GRILLE TOP COVER CLIP (SN)	NOT NECESSARY	10.00	-
1	SET RADIATOR GRILLE CLIP (SN)	NOT NECESSARY	35.00	-
1	SET FRONT FENDER LINER CLIP (SN)	NECESSARY	30.00	30.00
1	DOOR STICKER 'TRANS-CAB' (SN)	NOT NECESSARY	80.00	-
1	FRONT TYRE LH (SN)	SERVICEABLE	360.00	-
1	FRONT WHEEL RIM LH (SN)	SERVICEABLE	254.00	-
1	FRONT WHEEL RIM HUB CAP LH (SN)	SERVICEABLE	166.30	-
			1,157.30	60.00
	<b>LABOUR</b>			
	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.INCLUSIVE OF THE REPAIR OF FRONT BUMPER REINFORCEMENT,FRONT BUMPER LOWER STIFFENER ,FRONT SUPPORT PANEL ASSY ,BONNET AND FRONT DOOR LH .		2,800.00	400.00
	TO RUST-PROOFING OF THE AFFECTED AREAS.		220.00	30.00
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		2,700.00	400.00
	TO CHECK ELECTRICAL LIGHTING CONCERNED.		170.00	10.00
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	NOT NECESSARY	220.00	-
	TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING.	NOT NECESSARY	170.00	-
	TO DISMANTLE AND REFIT FRONT END SUSPENSION ,UNDERCARRIAGE PARTS ,FINAL CHECKING AND TESTING.	NOT NECESSARY	380.00	-
			6,660.00	840.00
<b>GRAND TOTAL</b>			<b>16,758.93</b>	<b>2,777.94</b>
<b>RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)</b>				<b>2,200.00</b>

Report Ref No. CC3/CT117022709/Kha3q2

KONG SENG CHEONG

Licensed Appraiser

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