

INS. CASE OWNER:

Priya

CC3 / III170 23290 / Keazh

LKK:

IDAC:

Surveyor:

KENNETH

DOI:

06/12/17

Date / Time:

06/12/17

Registered in Merimen:

07/12/17

Pre-assign / CCU / FTE



Insured Vehicle No.:

SH 662SR

Name of Insured:

CTPL

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

04/12/17

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

ML17120106

Policy No.:

mcomvms

Make / Model:

HYUNDAI I40

Place of Accident:

PVE TOWARDS TUNIS AFTER LOWER DELTA RD EXIT

If NO, Driver Name / Age: CHEONG SIEW WAH

Driver Tel No.:

(VL: ☒ / NO)OI GIA REPORT: ☒ / NO ; TP GIA REPORT: ☒ / NO

Insured Liability:

%

Final ? Yes / No

SHD 92752



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

Date/ Time		STAGE	DATE / PIC
	SHD 92752 - CC3/60114013453/Kuy3m3 DCA: 12/03/17	Non-Reporting ltr (1st):	
	SH 662SR - CC3/126070022455/PL DCA: 05/12/17	Non-Reporting ltr (2nd):	
	- CC3/12617015575/PL DCA: 11/12/17	Non-Reporting ltr (Final):	
	- CS/ENC 07004762/YA DCA: 17/02/19	Notification ltr (if non-pickup):	
	- NSALINC 1500057241 DCA: 07/01/15	Call OI:	
	- NSALINC 12000214/H/12m DCA: 10/01/12	After call ltr to OI:	
12/12/17 (Ashur)		Documentation Check List:	Handler Typist
13/12/17	Seek invoice for library.	Notification ltr (if non-pickup)	<input type="checkbox"/>
14/12/17	mandate APPROVE library.	After call ltr to OI:	<input type="checkbox"/>
19/12/17	FILE PVE To Typist To PREPARE REPORT.	Authorisation To Act:	<input checked="" type="checkbox"/>
		Release Voucher:	<input checked="" type="checkbox"/>
		Final Repair Bill:	<input checked="" type="checkbox"/>
		Car Rental Invoice:	<input checked="" type="checkbox"/>
		Towing Invoice	<input type="checkbox"/>
		LTA / GIA :	<input type="checkbox"/>
		Medical Bill:	<input type="checkbox"/>
		PIR:	<input type="checkbox"/>
		Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
		LOD	<input checked="" type="checkbox"/>
		Payment Breakdown Form:	<input type="checkbox"/>
		Post-Repair Photos:	<input type="checkbox"/>
		Others:	<input type="checkbox"/>

RECEIVED 20 FEB 2018

RECEIVED 05 MAR 2018

PRELIMINARY ADVICE		Date/Time:	-	Sent By:	-
FINALIZATION		Date/Time:	25/1/18	Confirm with:	Jasmine
Repair Cost:		4/5	\$55,000	(7 days) Reduction:	78 %
FINAL SETTLEMENT		Date/Time:	20/02/18	Confirm with:	Jasmine
Final Liability:		% 100	(Agreed / Assessed) BOLA S/N No.:	15	
Repair Cost:		4/5	\$55,350.00	OID	(CHANGED LANE)
Loss of Rental (LOR):		\$5 639.63	(8.5 days) * 15.25		
Loss of Use (LOU):		\$5 -	(\$ x days)		
Loss of Income (LOI):		\$5 340.00	(\$ 40 x 8.5 days)		
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input checked="" type="checkbox"/>		(Tick only one)			
GIA/LTA Search		\$5 -			
Medical:		\$5 -			
Disbursement:		\$5 -	(e.g. Tow/ Independent)		
Legal Cost		\$5 -			
Total:		\$5 6,329.63	Global Sum \$5:		
FINAL PAYMENT		Date/Time:	28/2/18	Confirm with:	Jasmine
Payee 1:		\$5 6,329.63	Name 1:	TRANS-CAB AUTO SERVICES PTE LTD	
Payee 2: (Strike if N.A.)		\$5 -	Name 2:		
Payee 3: (Strike if N.A.)		\$5 -	Name 3:		

COPY SENT
2/3/18

- 1) Claim status: Not Paid/Reject/Private Settle
- 2) Report Format: TP
- 3) Survey fee: *600

ASS. REC. BY:

REF: TII /

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To inspect Vehicle No: _____

at Workshop m/s _____

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: 07 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: S/HO 92752 Yr Regn: 12, 11

Type: 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 830958 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KL11A 6PR JBB 066177Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt orModl: NII / S/Rim / STD A/Rim orTyre Size: F: Cremax 195/65R15

R: _____

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

TOYO / YOKO or

Front

R/Bal. 6 mmL/Bal. 6 mmD.O.A. 4/12/17

Survey held at _____

Rear

R/Bal. 3 mm DunL/Bal. 7 mm CitiD.O.I. 6/12/17

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

O/S body

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

Date / Time Action / Instruction

7/12 File pass to Catherine25/11 11 Sep @ 5000 Cc Sirma Jasmine (7+1'h x 75.25 + 340)

(REQ. + 11,500.62 787-1)

Date/Time, File Pass to?

☐

: Preli. 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

INDIA INTERNATIONAL INSURANCE PL

Ref : CC3/III17023290/Kea3

64 CECIL STREET
#05-02 IOB BUILDING SINGAPORE 049711

Date : 07-12-2017



Code : III2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SH 6625R	Veh. Inspected	SHD 9275Z
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	07/12/2017

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	04/12/2017	Inspection Date	06/12/2017
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.	SHD9275Z
Vehicle to be Exported	Yes
Intended De-registration Date	06 Dec 2017
Vehicle Make	CHEVROLET
Vehicle Model	EPICA 2.0DSL AT ABS D/AB 2WD 4DR TURBO
Primary Colour	Red
Manufacturing Year	2011
Engine No.	Z20S1445289K
Chassis No.	KL1LA69RJBB066177
Maximum Power Output	110.0 kW (147 bhp)
Open Market Value	\$13,811.00
Original Registration Date	16 Dec 2011
First Registration Date	16 Dec 2011
Transfer Count	0
Actual ARF Paid	\$13,811.00

Intended PARF Rebate Details

PARF Eligibility	Yes
PARF Eligibility Expiry Date	15 Dec 2019
PARF Rebate Amount	\$9,667.00

Intended COE Rebate Details

COE Expiry Date	15 Dec 2019
COE Category	A - Car (1600cc & below)
COE Period(Years)	8
QP Paid	\$39,041.00
COE Rebate Amount	\$9,878.00
Total Rebate Amount	\$19,545.00

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 06 Dec 2017

TRANS-CAB AUTO SERVICES PTE LTD

AAD 712-037

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHD9275Z -

*Not Authored
1/1 Sing &*

Vehicle No.:

SHD9275Z - JHOW

Chassis No.:

KL1LA69RJBB066177

Vehicle Make:

CHEVROLET

Vehicle Model:

CHEVROLET EPICA 2.0

Date of Accident :

04.12.2017

Third Party Insurer :

III

PART**LIST**

1	1	Front Fender RH	\$	<i>It</i>	837.60	X
2	1	Front Fender Liner RH	\$	<i>It</i>	47.00	X
3	1	Front Door RH	\$	<i>It</i>	1,133.00	X
4	1	Front Door Guide RH Chrome Moulding	\$	<i>It</i>	60.00	X
5	1	Front Door Outer Handle RH	\$	<i>It</i>	125.00	X
6	1	Front Side View Mirror RH	\$	<i>It</i>	939.00	X
7	1	Rear Door RH	\$	<i>It</i>	1,133.00	✓
8	1	Rear Door top hinge RH	\$	<i>It</i>	35.00	X
9	1	Rear Door bottom hinge RH	\$	<i>It</i>	35.00	X
10	1	Rear Door Outer Handle RH	\$	<i>It</i>	125.00	X
11	1	Rear Door Weatherstrip RH	\$	<i>It</i>	138.79	X
12	1	Rear Door outer weatherstrip moulding RH	\$	<i>It</i>	85.00	X
13	1	Rear Door power window motor RH	\$	<i>It</i>	274.97	X
14	1	Side Rocker Panel Garnish RH	\$	<i>It</i>	236.40	✓
15	1	Side Rocker Panel Outer RH	\$	<i>It</i>	433.26	X
16	1	Centre pillar outer RH	\$	<i>It</i>	446.00	X
17	1	Rear Fender RH	\$	<i>It</i>	1,145.00	✓
18	1	Rear Fender Inner Wheel House Panel RH	\$	<i>It</i>	2,556.35	X
19	1	Rear Fender Inner Cowling RH	\$	<i>It</i>	76.60	X
20	1	Rear shock absorber RH	\$		243.57	} <i>See</i>
21	1	Rear shock absorber top mounting RH	\$		51.65	
22	1	Upr Arm RH (Arm A-Upr RH)	\$		343.00	
23	1	Rear Knuckle Arm RH	\$		350.00	
24	1	Rear Bumper	\$	<i>It</i>	1,202.00	✓
25	1	Rear Bumper Side Retainer RH	\$	<i>It</i>	68.76	✓
26	1	Rear Bumper Reflectors RH	\$	<i>It</i>	119.74	X

TOTAL	\$	12,240.69
10%	\$	1,224.07
	\$	11,016.62

Special Nett

1	1Set	Rear Bumper Fastener Clip	\$	<i>It</i>	35.00	✓
2	1Set	Rear Bumper Parking Sensor	\$	<i>It</i>	300.00	X
3	1	Door Sticker "Trans-cab" RH	\$	<i>It</i>	80.00	<i>60.00</i>
4	1	Door Sticker "6555-3333"	\$	<i>It</i>	80.00	<i>60.00</i>

TRANS-CAB AUTO SERVICES PTE LTD

AAD1712-037

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHD9275Z -

5	1set	Side Rocker Panel Garnish Clip RH	\$	60.00	✓
6	2	Rear Windscreen Sealant	\$	100.00	40.00
7	1	Rear Windscreen Inner Sponge Seal	\$	80.00	30.00
8	1	Rear Tyre RH	\$	360.00	20.00
9	1	Rear Wheel Rim RH	\$	254.00	5.00
10	1	Hub Cup Rim	\$	35.00	X

TOTAL	\$	1,384.00
TOTAL PARTS	\$	12,400.62

Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	4,050.00	900
To Rust-Proofing Of The Affected Areas.	\$	220.00	60
Putty and Spray Painting Of The Affected	\$	4,200.00	1000
To Check Electrical Lighting Concerned.	\$	170.00	20
To check steering geometry and computer wheel alignment	\$	220.00	60
To transfer of tire, rim and on wheel balancing.	\$	170.00	20
To transfer of door fittings, attachment and perform water seepage test.	\$	170.00	60
To Remove And Refit Rear W/Screen Glass To Facilitate Bodywork Repair.	\$	170.00	120
To Transfer Of Fender Fittings, Attachments And Perform Water Seepage Test.	\$	170.00	100
To dismantle and refit rear undercarriage parts, final checking and testing.	\$	380.00	X

TOTAL	\$	9,920.00
Over All Total	\$	22,320.62

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 final approval
- 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

REPAIR DAYS

Acknowledged by Repairer

Signature:

15 DAYS

7 days

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 : AAD1712-037

Your Ref : SH6625R

Date : 09.February 2018

INDIA INT'L INS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SHD9275Z AND SH6625R ON 04/12/17 10:30 AM ALONG AYE TOWARDS TUAS

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)	\$	5,350.00
2.	Loss of Rental for <u>8.5</u> days @ \$ <u>75.25</u> per day	\$	639.63
3.	Loss of Income for <u>8.5</u> days @ \$ <u>40</u> per day	\$	340.00
4.	LTA Search Fee	\$	0.00
5.	Survey Fee	\$	0.00
	Total	\$	6,329.63

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)

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 SHD9275Z and SH6625R along AYE TOWARDS TUAS on 04/12/17 10:30 AM.

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

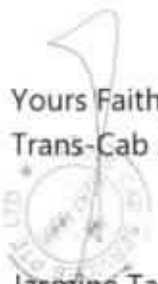
Dated this 9 (day) of February 2018

Yours Faithfully

Trans-Cab Services Pte Ltd

Jasmine Tan

General Manager



EXPRESS SETTLEMENT

DISCHARGE VOUCHER III- Direct Settlement (PODS)

India Ref: MCT1110006
Claimant Ref: MD1110-031

We/I, TRANS-CAB AUTO SERVICES PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 5,320.00 (repair cost), S\$ 99.63 (loss of use/rental), S\$ - (search fee), vehicle no. SM93152 that was damaged pursuant to the accident which occurred on 04/12/2017 (date) at AYE TOWARDS TRAS (location) involving vehicle no. SM 665 R (insured vehicle). This is pursuant to the inspection conducted on 06/12/2017 (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. SM93152 to 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 India International 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 cost of repairs and/or rental and/or loss of use pursuant to the damage to SM93152 (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims 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.

We/I authorize you to pay the total amount of S\$ 6,329.63 to TRANS-CAB AUTO SERVICES PTE LTD.

Dated this 20 day of FEB 20 18.

CLAIMANT:

Signature: Signed by "the workshop" (with chop)
Name: JASMINE TAN SIEW KIM
NRIC: S74056361
Address: TRANS-CAB AUTO SERVICES PTE LTD
No. 2 Ang Mo Kio Street 63 Singapore 569111
Nationality: SINGAPOREAN
Occupation: GM

WITNESS:

Signature: KSC
Signed by appointed Surveyor
Name: LKK Auto Consultants Pte Ltd
NRIC: 199607198R
Address: Blk 51, Paya Ubi Industrial Park,
Ubi Avenue 1, #02-25 | S(408933)
Nationality: -
Occupation: -



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: INDIA INTERNATIONAL INSURANCE PTE LTD 64 CECIL STREET #05-00 IOB BUILDING 049711 Singapore ATTENTION:	INVOICE NO. : INV1802-032 DATE : 9. February 2018 REFERENCE NO : AAD1712-037 TERMS : DUE DATE : 9. February 2018 PAGE : 1
--	--

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD9275Z;DOA 04.12.17(LUMP SUM-18)	1	5,350.00	5,350.00
2.		REPLACE INV NO. 1801-022	0	0.00	

Total SGD Excl. GST : 5,000.00
7% GST : 350.00
Total SGD Incl. GST : 5,350.00

****** FIVE THOUSAND THREE HUNDRED FIFTY SGD ONLY ******

- 1) All cheques should be crossed and made payable to "Trans-Cab Auto Services Pte Ltd"
2) Please quote our Invoice Number during payment.
3) We reserve the right to charge interest @ 1.5% per month on overdue invoice.
4) Any dispute as to the accuracy, charges etc of this invoice must be communicated within 10 days from the date hereof failing which it shall be deemed to have been unconditionally accepted.

E. & O. E.

THIS IS A COMPUTER GENERATED INVOICE WHICH REQUIRES NO SIGNATURE

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

09 February, 2018

To Whom It May Concern

Dear Sir / Madam,

Accident on 04/12/17 10:30 AM at AYE TOWARDS TUAS

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. SHD9275Z. The taxi was hired to LEE HO PAN 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

04-12-2017

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.	AAD1712-037	Accident Date 04-12-2017
4/12/2017	12/12/2017	SHD9275Z

Yours Faithfully,

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

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

Direct Settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	07 Dec 2017 Edit Reg		06 Dec 2017 00:00 Edit Adj Rpt	\$5,000.00 Edit Estimates	\$5,000.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:		COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R							
Main Claimant:		TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K							
Vehicle Reg. No.:		SHD9275Z	Date of Loss:	04/12/2017 10:00 - :59					
Claim Type:		TP / MCT17120106	Policy/Cover Note No.:	MCOM0015					
Vehicle Reg. No. (Insured):		SH6625R	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:		India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Priya]							
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 18/12/2017]							
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG (27/02/2018): Alert - Adj Mandate Approved (\$6329.63) - SHD9275Z - Claim Handler: Priya III_SG (13/12/2017): Alert - Adj Mandate Approved (\$0.00) - SHD9275Z - Claim Handler: Priya 									
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

*SHD9275Z (MCT17120106)
[SH6625R]
TP
TRANS-CAB SERVICES PTE LTD
Dec 4 2017 10:00AM
[COMFORT TRANSPORTATION PTE LTD]
Trans-cab Auto Services Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			View View in Browser		
Photos/Images									3 per page		<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)							Thumbnail	Print	
1	26/02/18 08:59	General View							Load JPG	<input checked="" type="checkbox"/>	
2	26/02/18 08:59	General View							Load JPG	<input checked="" type="checkbox"/>	
3	26/02/18 08:59	General View							Load JPG	<input checked="" type="checkbox"/>	
4	26/02/18 08:59	General View							Load JPG	<input checked="" type="checkbox"/>	
5	26/02/18 08:59	General View							Load JPG	<input checked="" type="checkbox"/>	
6	26/02/18 08:59	General View							Load JPG	<input checked="" type="checkbox"/>	
7	26/02/18 08:59	General View							Load JPG	<input checked="" type="checkbox"/>	
8	26/02/18 08:59	General View							Load JPG	<input checked="" type="checkbox"/>	
9	26/02/18 08:59	General View							Load JPG	<input checked="" type="checkbox"/>	
10	26/02/18 08:59	General View							Load JPG	<input checked="" type="checkbox"/>	
11	26/02/18 08:59	General View							Load JPG	<input checked="" type="checkbox"/>	
12	26/02/18 08:59	General View							Load JPG	<input checked="" type="checkbox"/>	
13	26/02/18 08:59	General View							Load JPG	<input checked="" type="checkbox"/>	
14	26/02/18 08:59	General View							Load JPG	<input checked="" type="checkbox"/>	
15	26/02/18 08:59	Odometer Reading							Load JPG	<input checked="" type="checkbox"/>	
16	26/02/18 08:59	Chassis Number							Load JPG	<input checked="" type="checkbox"/>	
17	26/02/18 08:59	General View							Load JPG	<input checked="" type="checkbox"/>	
Documentation									1 per page		<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)							Thumbnail	Print	
1	07/12/17 15:54	TP GIA REPORT							Load PDF		
2	07/12/17 15:55	TP ESTIMATE- MARKED							Load PDF		
3	21/02/18 12:12	WORKSHOP INVOICE							Load PDF		
4	21/02/18 12:12	RENTAL RECEIPT							Load PDF		
5	21/02/18 12:12	LOD							Load PDF		
6	05/03/18 16:40	DISCHARGE VOUCHER							Load PDF		
7	05/03/18 16:40	AUTHORISATION TO ACT FORM							Load PDF		
No	Finalized On	India International Insurance Pte Ltd (HQ)							Thumbnail	Print	
1	12/12/17 11:24	Singapore Accident Statement							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 Insurer
Note: Remarks are private unless you show it to other parties.

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/III17023290/KEA3Q2

Date: 05/03/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
 Claimant Vehicle No: SHD9275Z Insured Vehicle No: SH6625R
 Date of Loss: 04/12/2017 Nature of Claim: TP Claim No: MCT17120106

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD9275Z
 Make & Model: CHEVROLET EPICA, 2.0 2.0DSL AT ABS D/AB 2WD 4DR TUR (A) Engine No: Z20S1445289K
 Reg. Date: 16/12/2011 (Man. Year: 2011) Chassis No: KL1LA69RJBB066177
 Colour: Red/White Odometer: 830958 km
 Engine Capacity: 1991 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 195/65 R15 Rear Tyre Size: 195/65 R15
 Front Left Side: Gremax 6 mm Rear Left Side: Giti 7 mm
 Front Right Side: Gremax 6 mm Rear Right Side: Dunlop 3 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	12,400.62	3,890.64	8,509.98	68.63
Miscellaneous Items	0.00	0.00	0.00	
Labour	9,920.00	2,340.00	7,580.00	76.41
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	22,320.62	6,230.64	16,089.98	72.09
Approved Total (Overridden) (S\$)		5,000.00		
(S\$)	22,320.62	5,000.00	17,320.62	77.60
+ GST 7.00/7.00% (S\$)	1,562.44	350.00	1,212.44	77.60
Nett Amount (S\$)	23,883.06	5,350.00	18,533.06	77.60
+ Loss of Use (8.5 x S\$40.00/day) (S\$)		340.00		
+ Car Rental (8.5 x S\$75.25/day) (S\$)		639.63		
Nett Liability (S\$)		6,329.63		

INSPECTION

Date of Assignment: 06/12/2017

Date Inspected: 06/12/2017 Inspected At: Trans-cab Auto Services Pte Ltd (Ang Mo Kio)
2, Ang Mo Kio Street 63
Singapore 569111

Estimated Period of Repair: 7.0 days

Adjuster: KENNETH KONG

Manager: Asher Sng Rong Yi

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: 21 Feb 2018)

Parts: 143 CHEVROLET EPICA 2.0 2.0DSL AT ABS D/AB 2WD 4DR TUR (A) (Catalogue:Merimen Singapore 1.0)

Labour: Repairer's (Price-denominated Standard List)

Print Code: (Unsubmitted, no print-code for SHD9275Z)

Validity: These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page

Further Info: Items/values not in reference catalogue are prefixed with an asterisk *

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT FENDER RH	Repair	837.60 FL	*- FL
2	1		*FRONT FENDER LINER RH	Serviceable	47.00 FL	*- FL
3	1		*FRONT DOOR RH	Repair	1,133.00 FL	*- FL
4	1		*FRONT DOOR GUIDE RH CHROME MOULDING	Serviceable	60.00 FL	*- FL
5	1		*FRONT DOOR OUTER HANDLE RH	Serviceable	125.00 FL	*- FL
6	1		*FRONT SIDE VIEW MIRROR RH	Serviceable	939.00 FL	*- FL
7	1		*REAR DOOR RH	Bent	1,133.00 FL	*1,133.00 FL
8	1		*REAR DOOR TOP HINGE RH	Repair	35.00 FL	*- FL
9	1		*REAR DOOR BOTTOM HINGE RH	Repair	35.00 FL	*- FL
10	1		*REAR DOOR OUTER HANDLE RH	Serviceable	125.00 FL	*- FL
11	1		*REAR DOOR WEATHERSTRIP RH	Serviceable	138.79 FL	*- FL
12	1		*REAR DOOR OUTER WEATHERSTRIP MOULDING RH	Serviceable	85.00 FL	*- FL
13	1		*REAR DOOR POWER WINDOW MOTOR RH	Repair	274.97 FL	*- FL
14	1		*SIDE ROCKER PANEL GARNISH RH	Dented	236.40 FL	*236.40 FL
15	1		*SIDE ROCKER PANEL OUTER RH	Repair	433.26 FL	*- FL
16	1		*CENTRE PILLAR OUTER RH	Repair	446.00 FL	*- FL
17	1		*REAR FENDER RH	Bent	1,145.00 FL	*1,145.00 FL
18	1		*REAR FENDER INNER WHEEL HOUSE PANEL RH	Repair	2,556.35 FL	*- FL
19	1		*REAR FENDER INNER COWLING RH	Serviceable	76.60 FL	*- FL
20	1		*REAR SHOCK ABSORBER RH	Serviceable	243.57 FL	*- FL
21	1		*REAR SHOCK ABSORBER TOP MOUNTING RH	Serviceable	51.65 FL	*- FL
22	1		*UPR ARM RH (ARM A-UPR RH)	Serviceable	343.00 FL	*- FL
23	1		*REAR KNUCKLE ARM RH	Serviceable	350.00 FL	*- FL
24	1		*REAR BUMPER	Buckled	1,202.00 FL	*1,202.00 FL
25	1		*REAR BUMPER SIDE RETAINER RH	Distorted	68.76 FL	*68.76 FL
26	1		*REAR BUMPER REFLECTOR RH	Serviceable	119.74 FL	*- FL
27	1		*SET REAR BUMPER FASTENER CLIP	Necessary	35.00 FS	*35.00 FS
28	1		*SET REAR BUMPER PARKING SENSOR	Serviceable	300.00 FS	*- FS
29	1		*DOOR STICKER TRANS-CAB RH	Necessary	80.00 FS	*60.00 FS
30	1		*DOOR STICKER 6555-3333	Necessary	80.00 FS	*60.00 FS
31	1		*SET SIDE ROCKER PANEL GARNISH CLIP RH	Necessary	60.00 FS	*60.00 FS
32	2		*REAR WINDSCREEN SEALANT	Necessary	100.00 FS	*40.00 FS
33	1		*REAR WINDSCREEN INNER SPONGE SEAL	Necessary	80.00 FS	*30.00 FS
34	1		*REAR TYRE RH (20%)	Punctured	360.00 FS	*72.00 FS
35	1		*REAR WHEEL RIM RH (LOCAL PURCHASE) (50%)	Bent	254.00 FS	*127.00 FS
36	1		*HUB CAP RIM	Serviceable	35.00 FS	*- FS

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

Sub Total (\$S) 13,624.69 4,269.16

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
- List Item Discount on L Items				10.00/10.00% (S\$)	1,224.07	378.52
Total Parts (S\$)					12,400.62	3,890.64

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	4,050.00	900.00
2	TO RUST-PROOFING OF THE AFFECTED AREAS	New	220.00	60.00
3	PUTTY AND SPRAY PAINTING OF THE AFFECTED	New	4,200.00	1,000.00
4	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	20.00
5	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	60.00
6	TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING	New	170.00	20.00
7	TO TRANSFER OF DOOR FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	60.00
8	TO REMOVE AND REFIT REAR W/SCREEN GLASS TO FACILITATE BODYWORK REPAIR	New	170.00	120.00
9	TO TRANSFER OF FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	100.00
10	TO DISMANTLE AND REFIT REAR UNDERCARRIAGE PARTS ,FINAL CHECKING AND TESTING	New	380.00	0.00
Gross Labour Cost (\$\$)			9,920.00	2,340.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >