

INS. CASE OWNER:

val

CC 3 AXA 1702 36 08

LKK:
IDAC:

ASSIGNMENT

Surveyor:

Fenneth

DOI:

WVIA

Date / Time:

14/11/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : SJL 203A

Name of Insured : YENH WEN TAN

Insured Tel No. : HP: 0812118

Excess Sec II : \$5 D.O.A. : 0812118

Is driver the owner? (YES / NO) Nature of Accident :

If NO, Driver Name / Age : CIAM BOON SIOW

Driver Tel No. : (VL: YES / NO)

Claim No. :

STMOU02 / 2182

Policy No. :

GAIAAT11

Make / Model :

SUBURI

Place of Accident :

HOUGH AVE 3 & DEPU AVE
TRAFFIC JUNE

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

Insured Liability : % Final ? Yes / No

SHB 9739M



INSRS:
WSP:
Tel :
Liability :
RMKS:

Trans
CMB
(ORC)



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date / Time

STAGE DATE / PIC

14/11/18
MT

SHB 9739M - CS / EUI 1011234 / EUBNR 000-01/18
Sp 1011234 - X

Smartclaim

"Pls be stringent on ORC"

5/1/18

Old rear ended tp. May dispute

22/1/18

On had as oi dispute claim
To pickup on clm

16/1/19

MAKED
- IA UPLOADED IN SC
- ORIGINAL TP LOD IN
- UPLOADED MANDATE IA IN SC
- NO FEEDBACK FROM OI WORKSHOP
- AXA APPROVED MANDATE
- SEND 1st OFFER TO TP
- TP ACCEPTED OFFER. ALL DOCS IN ORDER

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	14/11/18
After call ltr to OI:	22/1/18
Documentation Check List:	Handler Typist
Notification ltr (if non-pickup)	
After call ltr to OI:	
Authorisation To Act:	
Release Voucher:	
Final Repair Bill:	
Car Rental Invoice:	
Towing Invoice:	
LTA / GIA :	
Medical Bill:	
PIR:	
Mandate/Reject Instruction:	
LOD	
Payment Breakdown Form:	
Post-Repair Photos:	
Others:	

PRELIMINARY ADVICE Date/Time: 16/1/19 Sent By: UTC

FINALIZATION		Date/Time:	Confirm with:	Confirm by:
Repair Cost:	US	SS 5,150.00	(4 days) Reduction: 88 %	Email <input type="checkbox"/> Call <input type="checkbox"/>
FINAL SETTLEMENT		Date/Time:	Confirm with:	Email <input type="checkbox"/> Call <input type="checkbox"/>
Final Liability:	%	100	(Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost:	US	SS 5,510.50		(OLD REAR-ENDED TP)
Loss of Rental (LOR):	SS	546.26	(5.5 days) X 499.32	
Loss of Use (LOU):	SS	—	(S x days)	
Loss of Income (LOI):	SS	—	(S x days)	
LOI 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	6,062.11	Global Sum SS: 6,060.00	
FINAL PAYMENT		Date/Time:	Confirm with:	Email <input type="checkbox"/> Call <input type="checkbox"/>
Payee 1:	SS	6,060.00	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: ALA/

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To inspect Vehicle No: _____

at Workshop m/s Trans Cob

of _____

Insured: _____

Policy No. _____

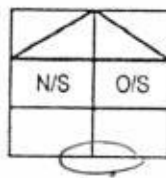
Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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


Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: 04 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 97392 Yr Regn: 07, 13

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

Truck / Trailer or

Make: Perant Latitude c.c. 1995Colour M. White IRV A/C: Insured / Std / NI / NASp. Reading 399253 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: VIFIABL15AUC 273051Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim orTyre Size: F: 175/60R16

R: _____

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

TOYO / YOKO or

Front

Rear

R/Bal. 6 mm R/Bal. 4 mmL/Bal. 6 mm L/Bal. 4 mmD.O.A. 8/12/17 D.O.I. 11/12/17

Survey held at _____

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

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

Date / Time Action / Instruction

12/12 File pass to Customer6/12/17 8:51501CRAB: \$ 40,577.07 (88%)

Date/Time, File Pass to?

☐ : Preli. Report

Days Of Repair:

1)

☐ : Final Report

Resurvey No. of Trip:

Date/Time, File Return to?

Survey Fee:

Transportation:

) S + RS \$

) Photos

) Others

TOTAL

Report Format :

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

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




LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile				
AXA INSURANCE PTE LTD			Ref : CC3/AXA17023608/Kpb3	
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811			Date : 12-12-2017	
			Code : AXA2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SJL 203A	Veh. Inspected	SHB 9739M	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	12/12/2017	
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	08/12/2017	Inspection Date	11/12/2017	
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.				

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

SHB9739M - AXA**AAD1712-073***Not Authen*
21 Sep @ 5150h

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHB9739M - Jiny Hou

VF1ABL15AUC273051

RENAULT

LATITUDE

08.12.2017

AXA**PART****LIST**

1	1	BUMPER COVER REAR	\$	<i>Bt</i> 1,108.46 ✓
2	1	BUMPER LOWER REAR	\$	<i>Na 1011</i> 768.84 ✓
3	1	BUMPER BRACKET CTR REAR	\$	<i>Sn</i> 113.47 X
4	1	BUMEPR BRACKET SIDE RH REAR	\$	<i>Sn</i> 135.97 X
5	1	BUMEPR RETAINER RH REAR	\$	<i>Sn</i> 44.99 X
6	1	BUMPER REFLECTOR RH	\$	<i>Bt</i> 43.61 ✓
7	1	BUMEPR BRACKET SIDE LH REAR	\$	<i>Sn</i> 135.97 X
8	1	BUMEPR RETAINER LH REAR	\$	<i>Sn</i> 44.99 X
9	1	BUMPER REFLECTOR LH	\$	<i>Sn</i> 43.61 X
10	1	BUMPER BEAM REAR	\$	<i>Bt</i> 777.52 ✓
11	1	BUMPER BEAM BRACKET LH REAR	\$	<i>R</i> 225.95 X
12	1	BUMPER BEAM BRACKET RH REAR	\$	<i>Bt</i> 225.95 ✓
13	1	BOOT REAR	\$	<i>R</i> 2,872.68 X
14	1	BOOT FINISHER	\$	<i>Sn</i> 470.06 X
15	1	BOOT WHEATERSTRIP	\$	<i>Sn</i> 323.05 X
16	1	BOOT REFLECTOR LAMP LH	\$	<i>Sn</i> 493.35 X
17	1	BOOT REFLECTOR LAMP RH	\$	<i>Sn</i> 493.35 X
18	1	BOOT BADGE 'RENAULT'	\$	<i>Sn</i> 225.36 ✓
19	1	BOOT BADGE	\$	<i>Sn</i> 225.36 ✓
20	1	BOOT STRUT LH	\$	<i>Sn</i> 276.08
21	1	BOOT STRUT RH	\$	<i>Sn</i> 276.08
22	1	BOOT HINGE LH	\$	<i>R</i> 367.84
23	1	BOOT HINGE RH	\$	<i>R</i> 367.84
24	1	BOOT INNER TRIM	\$	<i>Sn</i> 586.45
25	1	BOOT SWITCH	\$	<i>Sn</i> 168.13
26	1	BOOT LOCK	\$	<i>R</i> 202.67 } X
27	1	BOOT LOCK CATCH	\$	<i>R</i> 74.40
28	2	LICENCE PLATE LAMP	\$	<i>Sn</i> 50.52
29	2	BOOT RUBBER PLUG	\$	<i>Sn</i> 221.81
30	1	FENDER PANEL INNER TRIM REAR LH	\$	<i>Sn</i> 671.45
31	1	FENDER PANEL REAR LH	\$	<i>R</i> 3,299.13
32	1	WHEELARCH REAR LH	\$	<i>Sn</i> 543.47
33	1	FENDER PANEL INNER TRIM REAR RH	\$	<i>Sn</i> 671.45
34	1	FENDER PANEL REAR RH	\$	<i>R</i> 3,299.13

TRANS-CAB AUTO SERVICES PTE LTD**AAD1712-073**

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHB9739M - AXA

35	1	WHEELARCH REAR RH	\$	<i>R</i>	543.47	X
36	1	TAILLAMP RH	\$	<i>Sn</i>	552.55	X
37	1	TAILLAMP PANEL RH	\$	<i>R</i>	986.70	X
38	1	TAILLAMP LH	\$	<i>Sn</i>	552.55	X
39	1	TAILLAMP PANEL LH	\$	<i>R</i>	986.70	X
40	1	OUTER PANEL REAR (End Panel)	\$	<i>R</i>	1,471.77	✓
41	1	OUTER PANEL REAR (End Panel)TRIM	\$	<i>Sn</i>	404.56	X
42	1	SPARE WHEEL PANEL (Luggage Floor Panel)	\$	<i>R</i>	2,189.88	X
43	1	SPARE WHEEL PANEL TRIM	\$	<i>Sn</i>	612.21	X
44	1	EXHAUST REAR	\$	<i>R</i>	7,489.05	X
45	1	EXHAUST CAP REAR	\$	<i>R</i>	230.49	X

TOTAL	\$	35,868.94
10%	\$	3,586.89
	\$	32,282.05

Specical Nett

1	1SET	PARKING AID	\$	<i>Short</i>	700.00	✓
2	1SET	REAR BUMPER CLIP	\$	<i>nn</i>	66.00	✓
3	1SET	BUMPER BRACKET CTR CLIP	\$	<i>nn</i>	33.00	✓
4	1SET	BUMEPR BRACKET SIDE CLIP RH RR	\$	<i>nn</i>	10.00	X
5	1SET	BUMEPR RETAINER RH CLIP RR	\$	<i>nn</i>	20.00	X
6	1SET	BUMEPR BRACKET SIDE CLIP LH RR	\$	<i>nn</i>	10.00	X
7	1SET	BUMEPR RETAINER CLIP LH RR	\$	<i>nn</i>	20.00	X
8	1SET	BUMPER LOWER REAR RIVET	\$	<i>nn</i>	22.00	X
9	1SET	BUMPER LOWER REAR CLIP	\$	<i>nn</i>	66.00	✓
10	1	EXHAUST MOUNTING REAR	\$	<i>Sn</i>	17.82	X
11	1SET	BOOT FINISHER CLIP	\$	<i>nn</i>	24.20	X
12	1	BOOT STICKER "Trans-cab"	\$	<i>nn</i>	30.00	X
13	1	BOOT STICKER "6555-3333"	\$	<i>nn</i>	30.00	X
14	1	BOOT INNER TRIM CLIP	\$	<i>nn</i>	45.00	X
15	1SET	FENDER WHEELARCH REAR RH CLIP	\$	<i>nn</i>	35.00	X
16	1SET	FENDER WHEELARCH REAR LH CLIP	\$	<i>nn</i>	35.00	X
17	1	FENDER INNER TRIM CLIP LH	\$	<i>nn</i>	28.00	X
18	1	FENDER INNER TRIM CLIP LH	\$	<i>nn</i>	28.00	X
19	1	TAILLAMP CLIP RH	\$	<i>nn</i>	5.00	X
20	1	TAILLAMP CLIP LH	\$	<i>nn</i>	5.00	X
21	2	REAR WINDSCREEN SELANT	\$	<i>nn</i>	80.00	X
22	1	WINDSCREEN MOULDING	\$	<i>nn</i>	100.00	X
23	1	REAR WINDSCREEN INNER SPONGE SEAL	\$	<i>nn</i>	100.00	X
24	1	SPARE TYRE RIM (ROUE 7J 16H 2547)	\$	<i>Sn</i>	385.00	X
25	1	SPARE TYRE	\$	<i>Sn</i>	330.00	X

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
SHB9739M - AXA

AAD1712-073

TOTAL	\$	2,225.02
TOTAL PARTS	\$	34,507.07

Putty And Spray Painting Of The Affected Portion.	\$	4,200.00	4401
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	4,500.00	6001
To Rust-Proofing Of The Affected Areas.	\$	170.00	301
To reinstall rear bumper parking sensor.	\$	170.00	601
To transfer of bootlid fittings, attachments and perform water seepage test.	\$	170.00	X
To repair and realign rear exhaust pipe.	\$	170.00	X
To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe.	\$	170.00	X
To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	170.00	} 601
To transfer of rear luggage floor panel fittings, attachment and perform water seepage test.	\$	170.00	
To supply and re-do rear luggage floor panel insulation padding.	\$	380.00	X
To transfer of rear fender fittings, attachment and perform water seepage test.	\$	380.00	X
Towing Fees	\$	120.00	X
To transfer of rear windscreen fittings and conduct water seepage test.	\$	170.00	X
To check steering geometry and computer wheel alignment.	\$	220.00	X

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 subject to final approval from Insurance Company

Repair Days

Acknowledged by Repairer

Signature:

Date:

TOTAL \$ 11,160.00

Over All Total \$ 45,667.07

15 Days

4 days

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type	Company
Owner ID	3878K

Vehicle Details

Vehicle No.	SHB9739M
Vehicle to be Exported	Yes
Intended De-registration Date	08 Dec 2017
Vehicle Make	RENAULT
Vehicle Model	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour	Red
Manufacturing Year	2013
Engine No.	M9R8839C000186
Chassis No.	VF1ABL15AUC273051
Maximum Power Output	127.0 kW (170 bhp)
Open Market Value	\$19,998.00
Original Registration Date	31 Jul 2013
First Registration Date	31 Jul 2013
Transfer Count	0
Actual ARF Paid	\$12,498.00

Intended PARF Rebate Details

PARF Eligibility	Yes
PARF Eligibility Expiry Date	30 Jul 2021
PARF Rebate Amount	\$9,373.00

Intended COE Rebate Details

COE Expiry Date	30 Jul 2021
COE Category	A - Car (1600cc & below)
COE Period(Years)	8
PQP Paid	\$51,810.00
COE Rebate Amount	\$23,589.00
Total Rebate Amount	\$32,962.00

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 08 Dec 2017

Hsiao Tong (LKKAUTO)

From: Irene <motor@iaconsulting.com.sg>
Sent: Friday, 12 January 2018 11:51 AM
To: Hsiao Tong (LKKAUTO)
Cc: freesionautodrive@gmail.com
Subject: ACCIDENT INVOLVING SJL203A AND SHB9739M ALONG HOUGANG AVE 3 AND DEFU AVE 1 TRAFFIC JUNCTION ON 08.12.2017
Attachments: SJL203A VIDEO FOOTAGE.mp4

Dear Hsiao Tong,

We refer to your letter dated 08 January 2018.

Attached is the video footage showing that the accident was created by the driver of vehicle No. SHB9739M.

Kindly hold your hands in this case. We will keep you informed of the outcome of our thirty claim.

Thank you.

Regards,
Irene Tan

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Tuesday, 14 August 2018 11:15 AM
To: 'Irene'
Cc: freesionautodrive@gmail.com
Subject: RE: ACCIDENT INVOLVING SJL203A AND SHB9739M ALONG HOUGANG AVE 3 AND DEFU AVE 1 TRAFFIC JUNCTION ON 08.12.2017

Hi Irene,

We refer to your below email.

We would be much appreciated if you could kindly let us know the progress of counter claim against third party insurer.

Appreciate an early reply.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

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

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

From: Irene <motor@iaconsulting.com.sg>
Sent: Friday, 12 January 2018 11:51 AM
To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Cc: freesionautodrive@gmail.com
Subject: ACCIDENT INVOLVING SJL203A AND SHB9739M ALONG HOUGANG AVE 3 AND DEFU AVE 1 TRAFFIC JUNCTION ON 08.12.2017

Dear Hsiao Tong,

We refer to your letter dated 08 January 2018.

Attached is the video footage showing that the accident was created by the driver of vehicle No. SHB9739M.

Kindly hold your hands in this case. We will keep you informed of the outcome of our thirty claim.

Thank you.

Regards,
Irene Tan



Re:<MANDATE IA>

Type

🔗 Question

Message

Hi Pls remove the loss of income claim as we had settled the hirer's claim via BI settlement. The rest, you may proceed, tks-VO

Reply



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

Immediate Advice

To : AXA Insurance Pte Ltd

Date: 01/02/2020

Survey Details:

Date of loss	8-Dec-17
Date of appointment	11-Dec-17
Date of survey	11-Dec-17
Location of survey	TRANS-CAB AUTO SERVICES PTE LTD

Vehicle Details:

Claim Type:	Third party
Vehicle number	SHB 9739M
Make and Model	RENAULT LATITUDE 2.0L DCI AUTO
Date of registration	31-Jul-13
Excess	
Market Value (est)	\$0.00
Part Rebate (est)	\$0.00
Nett Loss (est)	\$0.00

Repair details:

Initial Estimate	\$ 45,667.07
------------------	--------------

Proposed/Revised repair cost:

Parts	\$ 5,227.18
Check items (estimate)	\$ -
Labour	\$ 1,190.00
Total	\$ 6,417.18
Lump Sum(if applicable)	\$ 5,150.00

Number of days for repair	4 DAYS
---------------------------	---------------



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

Remarks:

We have not authorized repairs. It was reported by Insured that TP taxi jammed brake at the junction which caught him off guard and rear-ended TP taxi. We had spoken to the Insured where there was a dispute on liability but Insured got no further evidence to provide. A letter was sent out to Insured to notify the TP claim and NCD issues. BOLA 27 - OID rear-ended TP. TP LOD IN. NO FEEDBACK FROM OI WORKSHOP TILL DATE.

Mandate:

Liability(TP)	100%	
Proposed Repair Cost	\$ 5,510.50	w/gst
Loss of Use	\$ -	no. of days
Loss of Rental	\$ 546.26	\$99.32 x 5.5 days
Loss of Income	\$ 275.00	\$50 x 5.5 days
LTA Search Fees	\$ 5.35	
Others (Medical Bills)	\$ -	
Proposed Total	\$ 6,337.11	
***TBC - To Be Confirmed		

to : vic

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 : AAD1712-073

Your Ref : SJL203A

Date : 16 January 2020

AXA INSURANCE S PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SHB9739M AND SJL203A ON 08/12/17 08:45 AM ALONG HOUGANG AVE 3 X DEFU AVE 1

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 :-

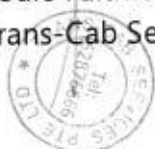
1.	Cost of Repair (inclusive of 7% GST)	\$	5,510.50
2.	Loss of Rental for <u>6</u> days @ \$ <u>99.33</u> per day	\$	595.92
3.	Loss of Income for <u>6</u> days @ \$ <u>50</u> per day	\$	300.00
4.	LTA Search Fee	\$	5.35
5.	Survey Fee	\$	0.00
	Total	\$	6,411.77

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 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. : INV2001-098 DATE : 22. January 2020 REFERENCE NO : AAD1712-073 TERMS : DUE DATE : 22. January 2020 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHB9739M DOA 08.12.17 (LUMP SUM-20)	1	5,510.50	5,510.50

Total SGD Excl. GST : 5,150.00
7% GST : 360.50
Total SGD Incl. GST : 5,510.50

****** FIVE THOUSAND FIVE HUNDRED TEN AND 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**

Vic (LKKAUTO)

From: Ng Wai Yin <waiyin.ng@transcab.com.sg>
Sent: Friday, 7 February, 2020 1:27 PM
To: Vic (LKKAUTO)
Cc: Admin A
Subject: RE: TCS REF: AAD1712-073 (SHB9739M)--Accident involving SJL203A(AXA) & SHB9739M on 08/12/2017 *** LKK REF: CC3/ASM17023608/Khb3
Attachments: AAD1712-073 - DV.pdf

Without Prejudice

Dear Vic

Attach duly signed DV for your action.

Original hard copy will pass to Kenneth's to bring back your office.

Hope to receive your payment soon.

Thank You
Best Regards,
Ng Wai Yin
Finance Department
TEL: 6603 1265 Ext.308

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

TRANS-CAB SERVICES PTE LTD
No. 2 Ang Mo Kio Street 63
Singapore 569111
Tel: 6287 6666 Fax: 6287 7764

From: Vic (LKKAUTO) [mailto:vicalpeh@lkkauto.com]
Sent: Tuesday, 4 February, 2020 11:40 AM
To: Ng Wai Yin <waiyin.ng@transcab.com.sg>
Cc: Admin A <admin-a@lkkauto.com>; Vic (LKKAUTO) <vicalpeh@lkkauto.com>
Subject: RE: TCS REF: AAD1712-073 (SHB9739M)--Accident involving SJL203A(AXA) & SHB9739M on 08/12/2017 *** LKK REF: CC3/ASM17023608/Khb3

Without Prejudice

Dear Wai Yin,

We refer to the subject matter.

Purely for an amicable settlement on a without prejudice basis and without admission of liability, we have our principal's mandate and we propose a global sum of **\$6,060.00** (all in – without LOI) to settle your client's claim.

Our principal informed us that **LOI has already been settled together with the hirer's BI claim.**

If agreeable, kindly chop and sign the attached DV and forward back a copy to us for our principal to process the payment.

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.

«Wishing you a Happy and Prosperous Lunar New Year»

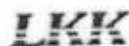
Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

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

Sent: Wednesday, 22 January, 2020 4:56 PM

To: Vic (LKKAuto)

Cc: Admin A

Subject: FW: TCS REF: TBA (SHB9739M)--Accident involving SJL203A(AXA) & SHB9739M on 08/12/2017 *** LKK REF: CC3/ASM17023608/Khb3

Without Prejudice

Dear Vic

Enclosed is the LOD for your action.

Original hard copy will pass to Kenneth's bring back your office.

Hope to receive your offer soon.

Thank You

Best Regards,

Ng Wai Yin

Finance Department

TEL: 6603 1265 Ext.308




LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile				
AXA INSURANCE PTE LTD		Ref : CC3/ASM17023608/Kha3s2		
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811 ATTN: VALE OH		Date : 11-02-2020		
		Code : ASM		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SJL 203A	Veh. Inspected	SHB 9739M	
Policy No.	GA199771/1	Coverage (\$)	0.00	
Claim No.	S7M005D2	Excess (\$)	0.00	
Assign From		Assign Date	11/12/2017	
2. Vehicle Particulars & Condition				
Make & Model	RENAULT LATITUDE (A)	c.c	1995	
Engine No.	HIDDEN	Year of Reg.	2013	
Chassis No.	VF1ABL15AUC273051	Colour	METALLIC WHITE / RED	
Odometer	399253	Steering	IN ORDER	
Brakes	IN ORDER	Modification	NIL	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	215/60 R16	LING LONG	6 mm	
L/H Front Tyre	215/60 R16	LING LONG	6 mm	
R/H Rear Tyre	215/60 R16	FALKEN	4 mm	
L/H Rear Tyre	215/60 R16	FALKEN	4 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	08/12/2017	Inspection Date	11/12/2017	
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.				
5b. Estimate Days of Repair				
ESTIMATED NORMAL PERIOD FOR REPAIR:		4 Working Days		



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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHB 9739M

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	BUMPER COVER REAR (CONSISTENT)	BENT	1,108.46	1,108.46
1	BUMPER LOWER REAR (CONSISTENT)	DENTED / DISTORTED	768.84	768.84
1	BUMPER BRACKET CTR REAR (CONSISTENT)	SERVICEABLE	113.47	-
1	BUMPER BRACKET SIDE RH REAR (CONSISTENT)	SERVICEABLE	135.97	-
1	BUMPER RETAINER RH REAR (CONSISTENT)	SERVICEABLE	44.99	-
1	BUMPER REFLECTOR RH (CONSISTENT)	BROKEN	43.61	43.61
1	BUMPER BRACKET SIDE LH REAR (CONSISTENT)	SERVICEABLE	135.97	-
1	BUMPER RETAINER LH REAR (CONSISTENT)	SERVICEABLE	44.99	-
1	BUMPER REFLECTOR LH (CONSISTENT)	SERVICEABLE	43.61	-
1	BUMPER BEAM REAR (CONSISTENT)	BENT	777.52	777.52
1	BUMPER BEAM BRACKET LH REAR (CONSISTENT)	TO REPAIR SEE LABOUR	225.95	-
1	BUMPER BEAM BRACKET RH REAR (CONSISTENT)	BENT	225.95	225.95
1	BOOT REAR (CONSISTENT)	TO REPAIR SEE LABOUR	2,872.68	-
1	BOOT FINISHER (CONSISTENT)	SERVICEABLE	470.06	-
1	BOOT WEATHERSTRIP (CONSISTENT)	SERVICEABLE	323.05	-
1	BOOT REFLECTOR LAMP LH (CONSISTENT)	SERVICEABLE	493.35	-
1	BOOT REFLECTOR LAMP RH (CONSISTENT)	SERVICEABLE	493.35	-
1	BOOT BADGE 'RENAULT' (CONSISTENT)	NECESSARY	225.36	225.36
1	BOOT BADGE (CONSISTENT)	NECESSARY	225.36	225.36
1	BOOT STRUT LH (CONSISTENT)	SERVICEABLE	276.08	-
1	BOOT STRUT RH (CONSISTENT)	SERVICEABLE	276.08	-
1	BOOT HINGE LH (CONSISTENT)	TO REPAIR SEE LABOUR	367.84	-
1	BOOT HINGE RH (CONSISTENT)	TO REPAIR SEE LABOUR	367.84	-
1	BOOT INNER TRIM (CONSISTENT)	SERVICEABLE	586.45	-
1	BOOT SWITCH (CONSISTENT)	SERVICEABLE	168.13	-
1	BOOT LOCK (CONSISTENT)	TO REPAIR SEE LABOUR	202.67	-

Report Ref No. CC3/ASM17023608/Kha3s2



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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	BOOT LOCK CATCH (CONSISTENT)	TO REPAIR SEE LABOUR	74.40	-
2	LICENCE PLATE LAMP (CONSISTENT)	SERVICEABLE	50.52	-
2	BOOT RUBBER PLUG (CONSISTENT)	SERVICEABLE	221.81	-
1	FENDER PANEL INNER TRIM REAR LH (CONSISTENT)	SERVICEABLE	671.45	-
1	FENDER PANEL REAR LH (CONSISTENT)	TO REPAIR SEE LABOUR	3,299.13	-
1	WHEELARCH REAR LH (CONSISTENT)	SERVICEABLE	543.47	-
1	FENDER PANEL INNER TRIM REAR RH (CONSISTENT)	SERVICEABLE	671.45	-
1	FENDER PANEL REAR RH (CONSISTENT)	TO REPAIR SEE LABOUR	3,299.13	-
1	WHEELARCH REAR RH (CONSISTENT)	TO REPAIR SEE LABOUR	543.47	-
1	TAILLAMP RH (CONSISTENT)	SERVICEABLE	552.55	-
1	TAILLAMP PANEL RH (CONSISTENT)	TO REPAIR SEE LABOUR	986.70	-
1	TAILLAMP LH (CONSISTENT)	SERVICEABLE	552.55	-
1	TAILLAMP PANEL LH (CONSISTENT)	TO REPAIR SEE LABOUR	986.70	-
1	OUTER PANEL REAR (END PANEL) (CONSISTENT)	BENT	1,471.77	1,471.77
1	OUTER PANEL REAR (END PANEL) TRIM (CONSISTENT)	SERVICEABLE	404.56	-
1	SPARE WHEEL PANEL (LUGGAGE FLOOR PANEL) (CONSISTENT)	TO REPAIR SEE LABOUR	2,189.88	-
1	SPARE WHEEL PANEL TRIM (CONSISTENT)	SERVICEABLE	612.21	-
1	EXHAUST REAR (CONSISTENT)	TO REPAIR SEE LABOUR	7,489.05	-
1	EXHAUST CAP REAR (CONSISTENT)	TO REPAIR SEE LABOUR	230.49	-
	LESS 10% DISCOUNT		-3,586.87	-484.69
			32,282.05	4,362.18
	SPECIAL NETT ITEMS			
1	SET PARKING AID (SN) (CONSISTENT)	SHORTED	700.00	700.00
1	SET REAR BUMPER CLIP (SN) (CONSISTENT)	NECESSARY	66.00	66.00
1	SET BUMPER BRACKET CTR CLIP (SN) (CONSISTENT)	NECESSARY	33.00	33.00
1	SET BUMPER BRACKET SIDE CLIP RH RR (SN) (CONSISTENT)	NOT NECESSARY	10.00	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	SET BUMPER RETAINER RH CLIP RR (SN) (CONSISTENT)	NOT NECESSARY	20.00	-
1	SET BUMPER BRACKET SIDE CLIP LH RR (SN) (CONSISTENT)	NOT NECESSARY	10.00	-
1	SET BUMPER RETAINER CLIP LH RR (SN) (CONSISTENT)	NOT NECESSARY	20.00	-
1	SET BUMPER LOWER REAR RIVET (SN) (CONSISTENT)	NOT NECESSARY	22.00	-
1	SET BUMPER LOWER REAR CLIP (SN) (CONSISTENT)	NECESSARY	66.00	66.00
1	EXHAUST MOUNTING REAR (SN) (CONSISTENT)	SERVICEABLE	17.82	-
1	SET BOOT FINISHER CLIP (SN) (CONSISTENT)	NOT NECESSARY	24.20	-
1	BOOT STICKER "TRANS-CAB" (SN) (CONSISTENT)	NOT NECESSARY	30.00	-
1	BOOT STICKER "6555-3333" (SN) (CONSISTENT)	NOT NECESSARY	30.00	-
1	BOOT INNER TRIM CLIP (SN) (CONSISTENT)	NOT NECESSARY	45.00	-
1	SET FENDER WHEELARCH REAR RH CLIP (SN) (CONSISTENT)	NOT NECESSARY	35.00	-
1	SET FENDER WHEELARCH REAR LH CLIP (SN) (CONSISTENT)	NOT NECESSARY	35.00	-
1	FENDER INNER TRIM CLIP LH (SN) (CONSISTENT)	NOT NECESSARY	28.00	-
1	FENDER INNER TRIM CLIP LH (SN) (CONSISTENT)	NOT NECESSARY	28.00	-
1	TAILLAMP CLIP RH (SN) (CONSISTENT)	NOT NECESSARY	5.00	-
1	TAILLAMP CLIP LH (SN) (CONSISTENT)	NOT NECESSARY	5.00	-
2	REAR WINDSCREEN SEALANT (SN) (CONSISTENT)	NOT NECESSARY	80.00	-
1	WINDSCREEN MOULDING (SN) (CONSISTENT)	NOT NECESSARY	100.00	-
1	REAR WINDSCREEN INNER SPONGE SEAL (SN) (CONSISTENT)	NOT NECESSARY	100.00	-
1	SPARE TYRE RIM (ROUE 7J 16H 2547) (SN) (CONSISTENT)	SERVICEABLE	385.00	-
1	SPARE TYRE (SN) (CONSISTENT)	SERVICEABLE	330.00	-
			2,225.02	865.00
	LABOUR			
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		4,200.00	440.00

Report Ref No. CC3/ASM17023608/Kha3s2



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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME. INCLUSIVE OF THE REPAIR OF BUMPER BEAM BRACKET LH REAR, BOOT REAR, BOOT HINGE LH, BOOT HINGE RH, BOOT LOCK, BOOT LOCK CATCH, FENDER PANEL REAR LH, FENDER PANEL REAR RH, WHEELARCH REAR RH, TAILLAMP PANEL RH, TAILLAMP PANEL LH, SPARE WHEEL PANEL (LUGGAGE FLOOR PANEL), EXHAUST REAR AND EXHAUST CAP REAR.		4,500.00	600.00
	TO RUST-PROOFING OF THE AFFECTED AREAS.		170.00	30.00
	TO REINSTALL REAR BUMPER PARKING SENSOR.		170.00	60.00
	TO TRANSFER OF BOOTLID FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO REPAIR AND REALIGN REAR EXHAUST PIPE.	NOT NECESSARY	170.00	-
	TO DROP REAR EXHAUST BOX, RENEW THE SAME, TO REPAIR AND REALIGN CENTRE EXHAUST PIPE.	NOT NECESSARY	170.00	-
	TO TRANSFER OF REAR END PANEL FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST. }		170.00	60.00
	TO TRANSFER OF REARF LUGGAGE FLOOR PANEL FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST. }		170.00	-
	TO SUPPLY AND RE-DO REAR LUGGAGE FLOOR PANEL INSULATION PADDING.		380.00	-
	TO TRANSFER OF REAR FENDER FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	380.00	-
	TOWING FEES.	NOT NECESSARY	120.00	-
	TO TRANSFER OF REAR WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	NOT NECESSARY	220.00	-
			11,160.00	1,190.00
	GRAND TOTAL		45,667.07	6,417.18
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				5,150.00

Report Ref No. CC3/ASM17023608/Kha3s2

KONG SENG CHEONG

Licensed Appraiser

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