

INS. CASE OWNER:

Lynthia

CC 3/BSM AXA1702 2843, KVB

LKK:
IDAC

Surveyor:

Fenneth

DOI:

14/1/17

Date / Time:

14/1/17

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

GED 7705J

Name of Insured:

UTEWELL ENGINEERING PL

Insured Tel No.:

HP:

Excess Sec II :\$

D.O.A.:

12/1/17

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Mr Nick Moon

Driver Tel No.:

92678888

(V/L: YES / NO)

Claim No.:

STMO05N5 / 22641

Policy No.:

4A1866151

Make / Model:

TOYOTA

Place of Accident:

SUP RD FROM BRADEN RD
TO LOR 6 TOP PAYAT

OI GIA REPORT: YES / NO

TP GIA REPORT: YES / NO

Insured Liability:

%

Final? Yes / No

SHC59886



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans

CMH



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

20/1/17

HT

SHC59886 - X

GED 7705J - X

* contact claim

"pls check the validity of 10's v/l."

27/1/17

Old rear ended p.

20/1/18

File pass to UTEWELL to finalise

17/1/18

RTM

11/1/18

D sent

5/1/18

File pass to SHC59886 to claim

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call Of:

After call ltr to OI:

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:

19/1/17

Sent By:

lam

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$

SS

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

11/1/18

Confirm with: Jasmine

Email

Call

Final Liability:

%

SS

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

27

NO or B 28, Ass. Lia:

Repair Cost:

W/H

\$

7061.63

Terms of Rental (LOR):

\$

518.00

(5 days)

x \$ 103.60

Terms of Use (LOU):

\$

250.00

(5 days)

x 5 days

Terms of Income (LOI):

\$

250.00

(5 days)

x 5 days

LOI only

LOU only

LOR + LOU

LOR + LOI

Tick only one

GIA/LTA Search

\$

5.35

Medical:

\$

-

Disbursement:

\$

-

(e.g. Tow/Independent)

Legal Cost:

\$

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$350.00

Totals:

\$

7834.98

Global Sum \$:

FINAL PAYMENT

Date/Time:

10/1/18

Confirm with:

Jasmine

Email

Call

Payee 1:

\$

7834.98

Name 1:

Trans-cab Auto Services Pte Ltd

Payee 2: (Strike if N.A.)

\$

-

Name 2:

Payee 3: (Strike if N.A.)

\$

-

Name 3:

ASS. REC. BY:

REF: ALA /

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. _____

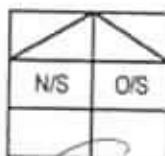
Sum Insured: _____

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: _____

03 days

Res.: Yes or No

Lum Sum: _____

1-B.1 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____

Person Contacted: _____

Vehicle: IN / OUT

Veh No: SHC 5886Yr Regn: 12, 14Type: M.Car / M.Cycle / Bus / Van / Lorry (Taxi) / Prime Mover /

Truck / Trailer or

Make: Perast 1000cc

c.c

1995Colour: M. White / Red

A/C:

Insured / Std / NI / NA

Sp. Reading: 390577

T/Radio:

Insured / Std / NI / NA

Eng/No: _____

C/No: VF1ABL15AUC - 280984Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim or

Tyre Size: _____

F: GTI215/60R16R: FeikaBS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or

Front

Rear

R/Bal. 9 mmR/Bal. 8 mmL/Bal. 9 mmL/Bal. 8 mmD.O.A. 13/12/17D.O.I. 14/12/17

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

15/12File pass to Customer17/11/18@ 6588.65 Car from Tarnim (372 x 103.66 + 250)(Red # 29095/82/827)

Date/Time, File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

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/AXA17023853/Kpb3

8 SHENTON WAY #24-01
AXA TOWERSINGAPORE 068811

Date : 15-12-2017



Code : AX42

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	GBD 7705J	Veh. Inspected	SHC 5988G
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	15/12/2017

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

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5. General Information

Accident Date	13/12/2017	Inspection Date	14/12/2017
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.

Not Wharfedale
Permy Beping

Vehicle No.:
 Chassis No.:
 Vehicle Make:
 Vehicle Model:
 Date of Accident :
 Third Party Insurer :

SHC5988G - CANDY
 VF1ABL15AUC280994
 RENAULT
 LATITUDE
 13.12.2017
AXA

PART

LIST

1	1	BUMPER COVER REAR	\$	<i>Per</i> 1,108.46 ✓
2	1	BUMPER LOWER REAR	\$	<i>Not/wh</i> 768.84 ✓
3	1	BUMPER BRACKET CTR REAR	\$	<i>Per</i> 113.47 X
4	1	BUMEP R BRACKET SIDE RH REAR	\$	<i>Per</i> 135.97 X
5	1	BUMEP R RETAINER RH REAR	\$	<i>Per</i> 44.99 X
6	1	BUMPER REFLECTOR RH	\$	<i>Per</i> 43.61 X
7	1	BUMEP R BRACKET SIDE LH REAR	\$	<i>Per</i> 135.97 X
8	1	BUMEP R RETAINER LH REAR	\$	<i>Per</i> 44.99 X
9	1	BUMPER REFLECTOR LH	\$	<i>Per</i> 43.61 X
10	1	BUMPER BEAM REAR	\$	<i>R</i> 777.52 X
11	1	BUMPER BEAM BRACKET LH REAR	\$	<i>Per</i> 225.95 X
12	1	BUMPER BEAM BRACKET RH REAR	\$	<i>Per</i> 225.95 X
13	1	BOOT REAR	\$	<i>Per</i> 2,872.68 ✓
14	1	BOOT FINISHER	\$	<i>Per</i> 470.06 X
15	1	BOOT WHEATERSTRIP	\$	<i>Per</i> 323.05 X
16	1	BOOT REFLECTOR LAMP LH	\$	<i>Per</i> 493.35 X
17	1	BOOT REFLECTOR LAMP RH	\$	<i>CM</i> 493.35 ✓
18	1	BOOT BADGE 'RENAULT'	\$	<i>Per</i> 225.36 ✓
19	1	BOOT BADGE	\$	<i>Per</i> 225.36 ✓
20	1	BOOT SWITCH	\$	<i>Per</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>Per</i> 50.52
24	2	BOOT RUBBER PLUG	\$	<i>Per</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>Per</i> 552.55
28	1	TAILLAMP PANEL RH	\$	<i>R</i> 986.70
29	1	TAILLAMP LH	\$	<i>Per</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>Per</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

AAD1712-128

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHC5988G - 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	BUMEP R BRACKET SIDE CLIP RH RR	\$	10.00	X
5	1SET	BUMEP R RETAINER RH CLIP RR	\$	20.00	X
6	1SET	BUMEP R BRACKET SIDE CLIP LH RR	\$	10.00	X
7	1SET	BUMEP R 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	X
11	1SET	BOOT FINISHER CLIP	\$	24.20	X
12	1	BOOT STICKER "Trans-cab"	\$	30.00	✓
13	1	BOOT STICKER "6555-3333"	\$	30.00	✓
14	1	BOOT INNER TRIM CLIP	\$	45.00	} X
15	1	TAILLAMP CLIP RH	\$	5.00	
16	1	TAILLAMP CLIP LH	\$	5.00	
17	2	REAR WINDSCREEN SELANT	\$	80.00	
18	1	WINDSCREEN MOULDING	\$	100.00	
19	1	REAR WINDSCREEN INNER SPONGE SEAL	\$	100.00	
20	1	SPARE TYRE RIM (ROUE 7J 16H 2547)	\$	385.00	
21	1	SPARE TYRE	\$	330.00	

TOTAL	\$	2,099.02
TOTAL PARTS	\$	27,985.47

Putty And Spray Painting Of The Affected Portion.	\$	3,000.00	5401
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	2,800.00	5001
To Rust-Proofing Of The Affected Areas.	\$	170.00	301
To reinstall rear bumper parking sensor.	\$	170.00	601

TRANS-CAB AUTO SERVICES PTE LTD**AAD1712-128**

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHC5988G - AXA

To transfer of bootlid fittings, attachments and perform water seepage test.	\$	170.00 <i>601</i>
To repair and realign rear exhaust pipe.	\$	<i>170.00</i> <i>X</i>
To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe.	\$	<i>170.00</i> <i>X</i>
To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	170.00 <i>601</i>
To transfer of rear fender fittings, attachment and perform water seepage test.	\$	<i>380.00</i> <i>X</i>
Towing Fees	\$	<i>120.00</i> <i>X</i>
To transfer of rear windscreen fittings and conduct water seepage test.	\$	<i>170.00</i> <i>X</i>
To check steering geometry and computer wheel alignment	\$	<i>220.00</i> <i>X</i>

TOTAL \$ 7,710.00**Over All Total \$ 35,695.47****(PARTS BY PARTS)****Repair Days****10 Days***3 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:



Auto
Consultants
Pte Ltd

Company Registration No. 199601194H

211 CHAYE L, #02-28 PAVAN INDUSTRIAL PARK, SINGAPORE 489433 TEL : (65) 62563561 FAX : (65) 62564515

Immediate Advice

To : AXA Insurance Pte Ltd

Date: 15.09.2018

Survey Details:

Date of loss	13.12.2017
Date of appointment	14.12.2017
Date of survey	14.12.2017
Location of survey	TRANS-CAB AUTO SERVICES PTE LTD

Vehicle Details:

Claim Type:	Third party
Vehicle number	SHC 5988G
Make and Model	Renault Latitude (1995cc)
Date of registration	18.12.2014
Excess	NIL
Market Value	
Parf/COE Rebate	
Nett Loss	

Repair details:

Initial Estimate	\$ 35,695.47
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Proposed/Revised repair cost:

Parts	\$ 5,349.65
Check items (estimate)	NIL
Labour	\$ 1,250.00
Supplementary	NIL
Total	\$ 6,599.65
Lump Sum(if applicable)	

Number of days for repair	<u>3</u>
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LK
Consultants
Pte Ltd

Company Registration No: 199607188R

21 CHERVEE LANE, 2/F PAXA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (665) 62563961 FAX : (665) 62564315

Date: 15.09.2018

Remarks:

--

Mandate:

Liability(TP)		100%	
Proposed repair cost (w/GST)	\$	7,061.63	
Loss of use		NIL	
Loss of rental	\$	518.00	(5days x \$103.60)
Loss of income	\$	250.00	(5days x \$50.00)
LTA/GIA search fees	\$	5.35	
Others		NIL	
Proposed Total	\$	7,834.98	

<< **Re:<SEEK MANDATE> - S7M005N5 [ACCIDENT INVOLVING GBD 7705J(OI) & SHC 5988G(TP) ON 13/12/2017]**

Type

 Question

Message

MANDATE APPROVED

Reply

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Monday, 1 October 2018 4:29 PM
To: 'jasminetan@transcab.com.sg'; 'Ng Wai Yin'; claims@transcab.com.sg
Subject: Your ref: AAD1712 - 128 (SHC 5988G) *Our ref: CC3/ASM17023853/Kpb3
[ACCIDENT INVOLVING GBD 7705J(AXA) & SHC 5988G ON 13/12/2017]
Attachments: DV_SHC 5988G.pdf; ATA.jpg

Your ref: **AAD1712 - 128 (SHC 5988G)**
Our ref: CC3/ASM17023853/Kpb3

Without Prejudice

Hi Sirs/Madam,

ACCIDENT INVOLVING GBD 7705J(AXA) & SHC 5988G ON 13/12/2017

We refer to the above matter.

We confirm settlement as follows: -

1. Cost of Repair (w/GST)	\$ 7,061.63
2. Loss of Rental (5days x \$103.60)	\$ 518.00
3. Loss of Income (5days x \$50.00)	\$ 250.00
4. LTA/GIA Search Fee	\$ 5.35
TOTAL	<u>\$ 7,834.98</u>

Please duly sign the **DV** enclosed and return together with the following document to us(LKK) for our necessary action: -

- Authorisation to act signed by your hirer, Tan Chong Huat.
- Authorisation to act with a clearer company chop/stamp.

Thank you.

"Please note that our proposal and correspondence with you is strictly on a without prejudice basis and should not be construed as an admission of liability on our part and/or that of our policyholder and/or the authorised driver. The terms of our without prejudice engagement should not be disclosed in any other related matter(s) in respect of this accident nor should it be binding in any other related claims."

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)

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 : AAD1712-128

Your Ref : GBD7705J

Date : 17.August 2018

AXA INSURANCE S PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SHC5988G AND GBD7705J ON 13/12/17 12:10 PM ALONG BRADDELL ROAD SLIP ROAD TOWARDS LORONG 6 TOA PAYOH

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)	\$	7,061.63
2.	Loss of Rental for <u>5</u> days @ \$ <u>103.6</u> per day	\$	518.00
3.	Loss of Income for <u>5</u> days @ \$ <u>50</u> per day	\$	250.00
4.	LTA Search Fee	\$	5.35
5.	Survey Fee	\$	0.00
	Total	\$	7,834.98

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)



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

28 DECEMBER 2017

LITEWELL ENGINEERING PTE LTD

3 GUL STREET 2

SINGAPORE 629288

ATTN: THE MANAGEMENT

Dear Sir/ Mdm

OUR REF : CC3/AXA17023853/Kpb3

YOUR REF : GA186615/1 (GBD 7705J)

**ACCIDENT INVOLVING GBD 7705J & SHC 5988G ALONG/AT SLIP ROAD FROM
BRADELL ROAD TO LOR 6 TOA PAYOH ON 13/12/2017**

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 Pte Ltd acting on behalf of the owner of SHC 5988G against your motor insurance policy.

Based on the accident report and accident scenario, we are of the opinion that liability is not in our favour. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Please be informed that your No Claim Discount (NCD) may be affected as a result of the claim against your policy.

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 us.

Your full co-operation in the handling of the claim is required and kindly submit the following to chewht@lkkauto.com within 10 days from the date of this letter **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.

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 6742 3197 or email us at chewht@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely



Chew Hsiao Tong

Case Handler

DID: 6742 3197

FAX: 6741 4108

EMAIL: chewht@lkkauto.com

*Cc AXA Insurance 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 SHC5988G and GBD7705J along BRADDELL ROAD SLIP ROAD TOWARDS LORONG 6 TOA PAYOH on 13/12/17 12:10 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 17 (day) of August 2018

Yours Faithfully

Trans-Cab Services Pte Ltd

Jasmine Tan
General Manager



TRANS-CAB SERVICES PTE LTD

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6281 1400

Co./GST Reg. No. 200303878K

Authorization To ActI, Tan chong Huat (Hirer), S15985073 (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 SHC 59886 and
680 77053 along Braddell Rd Slip Rd Toward Lrg 6 Toa Payoh
on 13-12-17 at 1210 hrs.

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 13 day of DEC 2017

(Hirer's signature)Name:- Tan chong HuatNRIC Number:- S15985073Address: Blk 118 Marsiling Rise408-144 S'pore 750118



redefining / insurance

AAO 1712-128

CLAIM REF : S7M005N5
INSURED : LITEWELL ENGINEERING PTE LTD

DISCHARGE VOUCHER

We, **Trans-Cab Auto Services Pte Ltd** confirm that by letter of authorisation dated 13.12.2017, we are authorised to and do hereby give this discharge for ourselves and on behalf of **Trans-Cab Services Pte Ltd** and the Hirer, **Tan Chong Huat** of vehicle no. **SHC 5988G**.

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

- agree to accept the sum of Singapore Dollars **SEVEN THOUSAND EIGHT HUNDRED THIRTY FOUR AND CENTS NINETY EIGHT** only (**S\$7,834.98**) 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 (**GBD 7705J**) arising out of an accident with (**SHC 5988G**) on **13/12/2017**.
- 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. **GBD 7705J** arising directly/indirectly as a consequence of the accident and hereby give our full and final discharge.
- 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. **GBD 7705J**.

Dated this 4 day of OCT 2018

Signed by _____
(AUTHORISED SIGNATORY)

Company Stamp _____

Witness : Ng Wai Yin
Name : G2815702P
I/C No : No. 2 Ang Mo Kio Street
Address : Singapore 559111
Tel: 6207 6666 Fax: 6207 7114

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. : INV1801-214 DATE : 31. January 2018 REFERENCE NO : AAD1712-128 TERMS : DUE DATE : 31. January 2018 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHC5988G;DOA 13.12.17(PART-BY-PART-18)	1	7,061.63	7,061.63

Total SGD Excl. GST :	6,599.65
7% GST :	461.98
Total SGD Incl. GST :	7,061.63

****** SEVEN THOUSAND SIXTY ONE AND SIXTY THREE 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

17 August, 2018

To Whom It May Concern

Dear Sir / Madam,

Accident on 13/12/17 12:10 PM at BRADDELL ROAD SLIP ROAD TOWARDS LORONG 6 TOA PAYOH

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. SHC5988G. The taxi was hired to TAN CHONG HUAT a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$103.6 per day (inclusive of GST).
2. Please be advised that the Taxi is insured with AXA INSURANCE PTE LTD on a third party basis at the material time of the accident.
3. Please liaise with us directly for any settlement of claims in respect of the said accident.

Yours faithfully,

Jasmine Tan
General Manager

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

13-12-2017

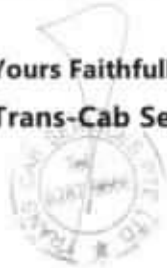
Dear Sir/Madam,

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

Date In	Date Out	Vehicle No.
Accident No.	AAD1712-128	Accident Date 13-12-2017
13/12/2017 13:00	18/12/2017 16:10	SHC5988G

Yours Faithfully,

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
SLP5750J	12 Dec 2017 / 22:45:00	NTUC INCOME INS CO-OP LTD
SGX5522T	12 Dec 2017 / 17:30:00	ETIQA INSURANCE PTE LTD
→ GBD7705J	13 Dec 2017 / 11:53:00	AXA INSURANCE PTE LTD
SLQ5248M	13 Dec 2017 / 02:15:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.
GBB8076U	13 Dec 2017 / 10:45:00	NTUC INCOME INS CO-OP LTD

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	GBD 7705J (Insd veh)	Model:	RENAULT LATITUDE (A)
	SHC 5988G (TP veh)		
Date of Accident:	13/12/2017		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	38,194.13
Final Repair Cost	:	\$	7,061.63
Loss of Token Sum	:	\$	250.00
Rental (if any)	:	\$	518.00
LTA / GIA Search Fee	:	\$	5.35

Others:	:	\$	0.00
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	:	\$	
Final Settlement Sum	:	\$	7,834.98

Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (Kindly indicate below)	
A) For Non GIA Registered Workshop:	Agreed Liability _____ 100 _____ (%)
B) For GIA Registered Workshop:	BOLA Applicable: Yes/ No BOLA Scenario No: _____
BOLA Liability: _____ (%)	Assessed Liability (*): _____ (%)
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.	
Remarks _____	

Payment Instruction: Payee's Breakdown		
1)	TRANS-CAB AUTO SERVICES PTE LTD	\$ 7,834.98

JOANNE LEE KHANG MIN
LKK Auto Consultants Pte Ltd

11/10/2018
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

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/ASM17023853/Kpb3q2

8 SHENTON WAY #24-01
AXA TOWERSINGAPORE 068811
ATTN: CYNTHIA LOH

Date : 11-10-2018



Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	GBD 7705J	Veh. Inspected	SHC 5988G
Policy No.	GA186615/1	Coverage (\$)	0.00
Claim No.	S7M005N5	Excess (\$)	0.00
Assign From		Assign Date	14/12/2017

2. Vehicle Particulars & Condition

Make & Model	RENAULT LATITUDE (A)	c.c	1995
Engine No.	HIDDEN	Year of Reg.	2014
Chassis No.	VF1ABL15AUC280994	Colour	METALLIC WHITE / RED
Odometer	390577	Steering	IN ORDER
Brakes	IN ORDER	Modification	NIL
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	215/60 R16	GITI	9 mm
L/H Front Tyre	215/60 R16	GITI	9 mm
R/H Rear Tyre	215/60 R16	FALKEN	8 mm
L/H Rear Tyre	215/60 R16	FALKEN	8 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.
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5. General Information

Accident Date	13/12/2017	Inspection Date	14/12/2017
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:	3 Working Days
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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 5988G

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	BUMPER COVER REAR (CONSISTENT)	BUCKLED	1,108.46	1,108.46
1	BUMPER LOWER REAR (CONSISTENT)	DENTED / CUT	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)	SERVICEABLE	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)	TO REPAIR SEE LABOUR	777.52	-
1	BUMPER BEAM BRACKET LH REAR (CONSISTENT)	TO REPAIR SEE LABOUR	225.95	-
1	BUMPER BEAM BRACKET RH REAR (CONSISTENT)	TO REPAIR SEE LABOUR	225.95	-
1	BOOT REAR (CONSISTENT)	BENT	2,872.68	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)	CRACKED	493.35	493.35
1	BOOT BADGE 'RENAULT' (CONSISTENT)	NECESSARY	225.36	225.36
1	BOOT BADGE (CONSISTENT)	NECESSARY	225.36	225.36
1	BOOT SWITCH (CONSISTENT)	SERVICEABLE	168.13	-
1	BOOT LOCK (CONSISTENT)	TO REPAIR SEE LABOUR	202.67	-
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 REAR LH (CONSISTENT)	TO REPAIR SEE LABOUR	3,299.13	-
1	FENDER PANEL REAR RH (CONSISTENT)	TO REPAIR SEE LABOUR	3,299.13	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
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)	TO REPAIR SEE LABOUR	1,471.77	-
1	OUTER PANEL REAR (END PANEL) TRIM (CONSISTENT)	SERVICEABLE	404.56	-
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		-2,876.27	-569.40
			25,886.43	5,124.65
	<u>SPECIAL NETT ITEMS</u>			
1	SET PARKING AID (SN) (CONSISTENT)	SERVICEABLE	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	-
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)	NECESSARY	30.00	30.00
1	BOOT STICKER '6555-3333' (SN) (CONSISTENT)	NECESSARY	30.00	30.00
1	BOOT INNER TRIM CLIP (SN) (CONSISTENT)	NOT NECESSARY	45.00	-
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	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	WINDSCREEN MOULDING (SN) (CONSISTENT)	SERVICEABLE	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	-
			2,099.02	225.00
	LABOUR			
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		3,000.00	540.00
	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 REAR,BUMPER BEAM BRACKET LH REAR,BUMPER BEAM BRACKET RH REAR,BOOT LOCK,BOOT LOCK CATCH ,FENDER PANEL REAR LH,FENDER PANEL REAR RH,TAILLAMP PANEL RH,TAILLAMP PANEL LH,OUTER PANEL REAR (END PANEL),EXHAUST REAR AND EXHAUST CAP REAR.		2,800.00	500.00
	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.		170.00	60.00
	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 ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.		170.00	60.00
	TO TRANSFER OF REAR FENDER FITTINGS ,ATTACHMENTS 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	-
			7,710.00	1,250.00
GRAND TOTAL			35,695.45	6,599.65

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RECOMMENDED COST OF REPAIRS			6,599.65
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Report Ref No. CC3/ASM17023853/Kpb3q2

KONG SENG CHEONG

Licensed Appraiser

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