

INS: CASE OWNER:

Jowyn

CC 3 / CTI1702 42831 K9352

LKK:

IDAC:

Surveyor:

KENNETH

DOI:

21/12/17

Date / Time:

21/12/17

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKU 6910T

Name of Insured:

FAIZAL BIN MUHAMMAD SAID

Insured Tel No.:

HP: 90011756

Excess Sec II : \$S

D.O.A: 19/12/17

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L / YES / NO)

Claim No.:

SNM17007198 / C0210

Policy No.:

DMPCSN157645702

Make / Model:

VOLVO S60 - 2.0T (A)

Place of Accident:

ALONG ALEXANDRA ROAD

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

Insured Liability:

%

Final ? Yes / No

SHD 426P



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	STAGE	DATE / PIC
27/12/17 (Vic)	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	24/1/18 SH
	After call ltr to OI:	08/01/18 - vic ok
24/1/18 A 11:45hrs	Documentation Check List: Handler Typist	
	Notification ltr (if non-pickup)	<input checked="" type="checkbox"/>
	After call ltr to OI:	<input checked="" type="checkbox"/>
	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 checked="" type="checkbox"/>
	LTA / GIA:	<input checked="" type="checkbox"/>
	Medical Bill:	<input checked="" type="checkbox"/>
	PIR:	<input checked="" type="checkbox"/>
	Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
	LOD	<input checked="" type="checkbox"/>
	Payment Breakdown Form:	<input checked="" type="checkbox"/>
	Post-Repair Photos:	<input checked="" type="checkbox"/>
	Others:	<input checked="" type="checkbox"/>

PRELIMINARY ADVICE Date/Time: 26/12/17 Sent By: Shirley Hui

FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost:	SS 3,493.82 (25 days)	Reduction: 86 %	Email <input type="checkbox"/> Call <input type="checkbox"/>
FINAL SETTLEMENT	Date/Time:	Confirm with:	Email <input type="checkbox"/> Call <input type="checkbox"/>
Final Liability:	%	(Agreed / Assessed) BOLA S/N No.:	
Repair Cost:	SS		
Loss of Rental (LOR):	SS ( days)	x 9103.60	
Loss of Use (LOU):	SS (\$ x days)		
Loss of Income (LOI):	SS (\$ x days)		
OR 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		
Medical:	SS		
Disbursement:	SS (e.g. Tow/ Independent)		
Loyal Cost	SS		
Total:	SS	Global Sum \$S:	
FINAL PAYMENT	Date/Time:	Confirm with:	Email <input type="checkbox"/> Call <input type="checkbox"/>
Payee 1:	SS	Name 1:	
Payee 2: (Strike if N.A.)	SS	Name 2:	
Payee 3: (Strike if N.A.)	SS	Name 3:	

- 1) Claim status: Normal/Reject/Private Settle  
 2) Report Format:  
 3) Survey fee: \$400

COPY SENT 9/3/2018

[illegible]

ASS. REC. BY:

REF: C72/**ASSIGNMENT**

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

Estimated Cost: \_\_\_\_\_

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

To inspect Vehicle No: \_\_\_\_\_

at Workshop m/s Tans Lab

of \_\_\_\_\_

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

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

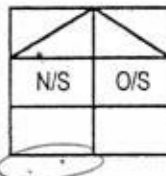
Claims No. \_\_\_\_\_

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 Report: \_\_\_\_\_ Consistent? : Yes or No

GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No

Est. Repairs: 272 days Res.: Yes or NoLum Sum: 1.31 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Vehicle: IN / OUT

Veh No: S11D 426P Yr Regn: 12, 16

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

Truck / Trailer or

Make: Perant Lantulu c.c. 1995Colour n. white / R A/C: Insured / Std / NI / NASp. Reading 118689 T/Radio: Insured / Std / NI / NA

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

C/No: VFIABU15AUC 283454Gen. 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: Giti 215/60R16R: Falken

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

TOYO / YOKO or

Front

R/Bal. 8 mmL/Bal. 8 mmD.O.A. 19/12/17

Survey held at

Rear

R/Bal. 7 mmL/Bal. 7 mmD.O.I. 21/12/17

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

Rear N/S

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

Date / Time Action / Instruction

22/12 File pass to Costume  
83493.82

(Red \$21,945.87 / 86 / -)

Date/Time, File Pass to?

☐ : Preli. Report☐ : Final Report

1)

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				
CHINA TAIPING INSURANCE (S) PTE LTD			Ref : CC3/CTI17024283/Khs3	
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909			Date : 22-12-2017	
			Code : CTI	
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	SKU 6910T	Veh. Inspected	SHD 426P	
Policy No.	DMPCSN1546451702	Coverage (\$)	0.00	
Claim No.	SNM17D07188/C02/0	Excess (\$)	0.00	
Assign From		Assign Date	22/12/2017	
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
<b>3. Conditions of Tyres</b>				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
<b>4. Description of Damages</b>				
<b>5. General Information</b>				
Accident Date	19/12/2017	Inspection Date	21/12/2017	
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111			
<b>5a. Remarks</b>				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

## Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	3878K
Vehicle Details	
Vehicle No.:	SHD426P
Vehicle to be Exported:	Yes
Intended De-registration Date:	20 Dec 2017
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2016
Engine No.:	M9R8839C003153
Chassis No.:	VF1ABL15AUC283454
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	27 Dec 2016
First Registration Date:	27 Dec 2016
Transfer Count:	0
Actual ARF Paid:	\$19,998.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	26 Dec 2024
PARF Rebate Amount:	\$14,998.00
Intended COE Rebate Details	

COE Expiry Date:	26 Dec 2024
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$41,017.00
COE Rebate Amount:	\$32,813.00
<b>Total Rebate Amount:</b>	<b>\$47,811.00</b>
<b>Message</b>	
Please note that the 8-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.	

The information contained herein is correct as at 20 Dec 2017

OK

**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  
**SHD426P - CHINA TAIPING**

*Not Notarized* **AAD1712-203**  
*Renov B4 paint* **83493.82**

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

**SHD 426P - JHOW**  
**VF1ABL15AUC278273**  
**RENAULT**  
**LATITUDE**  
**19.12.2017**  
**CHINA TAIPING**

PART			LIST	
1	1	BUMPER COVER REAR	\$	<i>Bu</i> 1,108.46 ✓
2	1	BUMPER LOWER REAR	\$	<i>CM</i> 768.84 ✓
3	1	BUMPER BRACKET CTR REAR	\$	<i>SL</i> 113.47X
4	1	BUMEPR BRACKET SIDE RH REAR	\$	<i>SL</i> 135.97 <
5	1	BUMEPR RETAINER RH REAR	\$	<i>SL</i> 44.99 <
6	1	BUMEPR BRACKET SIDE LH REAR	\$	<i>SL</i> 135.97 <
7	1	BUMEPR RETAINER LH REAR	\$	<i>SL</i> 44.99 X
8	1	BUMPER REFLECTOR LH	\$	<i>Bu</i> 43.61 ✓
9	1	BUMPER BEAM REAR	\$	<i>R</i> 777.52
10	1	BUMPER BEAM BRACKET LH REAR	\$	<i>R</i> 225.95
11	1	BUMPER BEAM BRACKET RH REAR	\$	<i>R</i> 225.95
12	1	BOOT REAR	\$	<i>R</i> 2,872.68
13	1	BOOT FINISHER	\$	<i>SL</i> 470.06
14	1	BOOT WHEATERSTRIP	\$	<i>SL</i> 323.05
15	1	BOOT REFLECTOR LAMP LH	\$	<i>SL</i> 493.35
16	1	BOOT REFLECTOR LAMP RH	\$	<i>SL</i> 493.35
17	1	BOOT BADGE 'RENAULT'	\$	<i>SL</i> 225.36
18	1	BOOT BADGE	\$	<i>SL</i> 225.36
19	1	BOOT SWITCH	\$	<i>SL</i> 168.13
20	1	BOOT LOCK	\$	<i>R</i> 202.67
21	1	BOOT LOCK CATCH	\$	<i>R</i> 74.40
22	2	LICENCE PLATE LAMP	\$	<i>SL</i> 50.52
23	2	BOOT RUBBER PLUG	\$	<i>SL</i> 221.81
24	1	FENDER PANEL INNER TRIM REAR LH	\$	<i>SL</i> 671.45
25	1	FENDER PANEL REAR LH	\$	<i>R</i> 3,299.13
26	1	WHEELARCH REAR LH	\$	<i>SL</i> 543.47
27	1	TAILLAMP LH	\$	<i>SL</i> 552.55
28	1	TAILLAMP PANEL LH	\$	<i>R</i> 986.70
29	1	OUTER PANEL REAR (End Panel)	\$	<i>R</i> 1,471.77
30	1	OUTER PANEL REAR (End Panel)TRIM	\$	<i>SL</i> 404.56

<b>TOTAL</b>	\$	<b>17,376.10</b>
<b>10%</b>	\$	<b>1,737.61</b>
	\$	<b>15,638.49</b>

**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

**SHD426P - CHINA TAIPING****AAD1712-203****Specical Nett**

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

<b>TOTAL</b>	<b>\$</b>	<b>2,094.20</b>
<b>TOTAL PARTS</b>	<b>\$</b>	<b>17,732.69</b>

Putty And Spray Painting Of The Affected Portion.	\$	3,000.00 \$401
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	2,800.00 401
To Rust-Proofing Of The Affected Areas.	\$	170.00 X
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

**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  
**SHD426P - CHINA TAIPING**

**AAD1712-203**

To reinstall rear bumper parking sensor.	\$	170.00	<i>601</i>
To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	<i>nn</i> 170.00	X
To transfer of rear fender fittings, attachment and perform water seepage test.	\$	<i>nn</i> 380.00	X
Towing Fees	\$	<i>nn</i> 120.00	X
To transfer of rear windscreen fittings and conduct water seepage test.	\$	<i>nn</i> 170.00	X
To check steering geometry and computer wheel alignment	\$	<i>nn</i> 220.00	X

<b>TOTAL</b>	<b>\$</b>	<b>7,710.00</b>
<b>Over All Total</b>	<b>\$</b>	<b>25,442.69</b>

**(PARTS BY PARTS)**  
**Repair Days**

**10 Days**

*2 1/2 days*

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be approved and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:



Auto  
Consultants  
Pte Ltd

Company Registration No. 199607198R

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

Your ref: TBA  
Our ref: CC3/CTI17024283/Khs3

Date: 26.12.2017

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

Dear Sir/Madam,

**PRELIMINARY ADVICE OF VEHICLE NO.**

**SHD 426P**

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 21.12.2017 at the premises of M/s Trans-Cab Auto Services Pte Ltd (Ang Mo Kio) and have the following to report:-

Workshop Estimate Amount	: S\$	25,442.69
Revised Estimate Amount	: S\$	3,493.82
"Check" Items Amount	: S\$	-
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

**Description of Damage:**

The vehicle sustained damages at the  
Rear N/S Portion



**Comments/Present Status:**

Damages Consistent

Estimated normal period for repairs: 2.5 days

Yours faithfully,

KENNETH KONG  
Licensed Appraiser

TO: Phat Ching

**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 : AAD1712-203

Your Ref : SKU6910T

Date : 14 November 2019

**CHINA TAIPING INSURANCE**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHD0426P AND SKU6910T ON 19/12/17 10:00 AM ALONG ALEXANDRA ROAD TOWARDS HAVELOCK ROAD**

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)	\$	3,783.39	3,738.39
2.	Loss of Rental for <u>4</u> days @ <u>\$107.88</u> per day	\$	431.52	
3.	Loss of Income for <u>4</u> days @ <u>\$50</u> per day	\$	200.00	
4.	LTA Search Fee	\$	5.35	
5.	Survey Fee	\$	0.00	
	Total	\$	4,420.26	

We enclose a copy of the following documents for your consideration :-

GIA report lodged by our driver

Rental rate and mileage records

Certificate of Insurance

Authorization To Act

Original final repair bill

LTA Search Fee

**Kindly let us have the discharge voucher within the next 14 days, failing which we shall proceed to hand over the conduct of this matter to our solicitors without further reference to you.**

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

Tel No. : 6603 1250 (DID)

Note : Please email any further correspondence to [claims@transcab.com.sg](mailto:claims@transcab.com.sg) (6603 1259)

**Trans-Cab Auto Services Pte Ltd**

No. 2 Ang Mo Kio Street 63 Singapore 569111

**Tel:** 6287 6666**Fax:** 6287 7764**Co. Reg. No.:** 201019626G**GST Reg. No.:** 201019626G**Tax Invoice / Debit Note**

<b>TO:</b> <b>CHINA TAIPING INSURANCE (S) PTE LTD</b> 3 ANSON ROAD #15-02 SPRINGLEAF TOWER 079909 SINGAPORE  ATTENTION:	<b>INVOICE NO.</b> : INV1712-383 <b>DATE</b> : 31. December 2017 <b>REFERENCE NO</b> : AAD1712-203 <b>TERMS</b> : <b>DUE DATE</b> : 31. December 2017 <b>PAGE</b> : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD0426P,DOA 19.12.17(PART-BY-PART-18)	1	3,738.39	3,738.39

**\*\*\*\* THREE THOUSAND SEVEN HUNDRED THIRTY EIGHT AND THIRTY NINE  
SGD ONLY \*\*\*\***

**Total SGD Excl. GST :** 3,493.82  
**7% GST :** 244.57  
**Total SGD Incl. GST :** 3,738.39

- 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

14 November, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 19/12/17 10:00 AM at ALEXANDRA ROAD TOWARDS HAVELOCK ROAD

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. SHD0426P. The taxi was hired to SEBASTIAN CHUA KIM YEOW a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$107.88 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

*This is a computer generated print-out. No signature is required.*

**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 SHD0426P and SKU6910T along ALEXANDRA ROAD TOWARDS HAVELOCK ROAD on 19/12/17 10:00 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 14 (day) of November 2019

Yours Faithfully

Trans-Cab Services Pte Ltd



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

19-12-2017

Dear Sir/Madam,

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

Date In	Date Out	Vehicle No.
<b>Accident No.</b>	<b>AAD1712-203</b>	<b>Accident Date</b> 19-12-2017
19/12/2017 10:00	22/12/2017 17:00	SHD0426P

Yours Faithfully,

**Trans-Cab Services Pte Ltd**



**Jasmine Tan**

**General Manager**

## Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
SLD6912R	20 Dec 2017 / 14:50:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.
SLK7913U	19 Dec 2017 / 16:30:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.
SKJ4980L	19 Dec 2017 / 20:40:00	AXA INSURANCE PTE LTD
SKU6910T	19 Dec 2017 / 10:00:00	CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD
FJ359S	19 Dec 2017 / 23:40:00	NTUC INCOME INS CO-OP LTD




## LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile			
CHINA TAIPING INSURANCE (S) PTE LTD		Ref : CC3/CTI17024283/Kka3s2	
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909		Date : 19-03-2020	
		Code : CTI	
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>			
Insured Veh.	SKU 6910T	Veh. Inspected	SHD 426P
Policy No.	DMPCSN1546451702	Coverage (\$)	0.00
Claim No.	SNM17D07188/C02/0	Excess (\$)	0.00
Assign From		Assign Date	21/12/2017
<b>2. Vehicle Particulars &amp; Condition</b>			
Make & Model	RENAULT LATITUDE (A)	c.c	1995
Engine No.	HIDDEN	Year of Reg.	2016
Chassis No.	VF1ABL15AUC283454	Colour	METALLIC WHITE / RED
Odometer	118689	Steering	IN ORDER
Brakes	IN ORDER	Modification	NIL
General	GOOD		
<b>3. Conditions of Tyres</b>			
	Size	Make	Balance
R/H Front Tyre	215/60 R16	GITI	8 mm
L/H Front Tyre	215/60 R16	GITI	8 mm
R/H Rear Tyre	215/60 R16	FALKEN	7 mm
L/H Rear Tyre	215/60 R16	FALKEN	7 mm
<b>4. Description of Damages</b>			
THE VEHICLE SUSTAINED DAMAGES AT THE REAR N/S PORTION. DAMAGES SEE DETAILS.			
<b>5. General Information</b>			
Accident Date	19/12/2017	Inspection Date	21/12/2017
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111		
<b>5a. Remarks</b>			
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			
<b>5b. Estimate Days of Repair</b>			
ESTIMATED NORMAL PERIOD FOR REPAIR:		2.500 Working Days	



# LKK Auto Consultants Pte Ltd

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

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

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## ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHD 426P

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<b>REPLACEMENT OF PARTS</b>				
1	BUMPER COVER REAR	BUCKLED	1,108.46	1,108.46
1	BUMPER LOWER REAR	CRACKED	768.84	768.84
1	BUMPER BRACKET CTR REAR	SERVICEABLE	113.47	-
1	BUMPER BRACKET SIDE RH REAR	SERVICEABLE	135.97	-
1	BUMPER RETAINER RH REAR	SERVICEABLE	44.99	-
1	BUMPER BRACKET SIDE LH REAR	SERVICEABLE	135.97	-
1	BUMPER RETAINER LH REAR	SERVICEABLE	44.99	-
1	BUMPER REFLECTOR LH	BROKEN	43.61	43.61
1	BUMPER BEAM REAR	TO REPAIR SEE LABOUR	777.52	-
1	BUMPER BEAM BRACKET LH REAR	TO REPAIR SEE LABOUR	225.95	-
1	BUMPER BEAM BRACKET RH REAR	TO REPAIR SEE LABOUR	225.95	-
1	BOOT REAR	TO REPAIR SEE LABOUR	2,872.68	-
1	BOOT FINISHER	SERVICEABLE	470.06	-
1	BOOT WEATHERSTRIP	SERVICEABLE	323.05	-
1	BOOT REFLECTOR LAMP LH	SERVICEABLE	493.35	-
1	BOOT REFLECTOR LAMP RH	SERVICEABLE	493.35	-
1	BOOT BADGE 'RENAULT'	NOT NECESSARY	225.36	-
1	BOOT BADGE	NOT NECESSARY	225.36	-
1	BOOT SWITCH	SERVICEABLE	168.13	-
1	BOOT LOCK	TO REPAIR SEE LABOUR	202.67	-
1	BOOT LOCK CATCH	TO REPAIR SEE LABOUR	74.40	-
2	LICENCE PLATE LAMP	SERVICEABLE	50.52	-
2	BOOT RUBBER PLUG	SERVICEABLE	221.81	-
1	FENDER PANEL INNER TRIM REAR LH	SERVICEABLE	671.45	-
1	FENDER PANEL REAR LH	TO REPAIR SEE LABOUR	3,299.13	-
1	WHEELARCH REAR LH	SERVICEABLE	543.47	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	TAILLAMP LH	SERVICEABLE	552.55	-
1	TAILLAMP PANEL LH	TO REPAIR SEE LABOUR	986.70	-
1	OUTER PANEL REAR (END PANEL)	TO REPAIR SEE LABOUR	1,471.77	-
1	OUTER PANEL REAR (END PANEL) TRIM	SERVICEABLE	404.56	-
	LESS 10% DISCOUNT		-1,737.60	-192.09
			15,638.49	1,728.82
	<b><u>SPECIAL NETT ITEMS</u></b>			
1	SET PARKING AID (SN)	TORN	700.00	700.00
1	SET REAR BUMPER CLIP (SN)	NECESSARY	66.00	66.00
1	SET BUMPER BRACKET CTR CLIP (SN)	NECESSARY	33.00	33.00
1	SET BUMPER BRACKET SIDE CLIP RH RR (SN)	NOT NECESSARY	10.00	-
1	SET BUMPER RETAINER RH CLIP RR (SN)	NOT NECESSARY	20.00	-
1	SET BUMPER BRACKET SIDE CLIP LH RR (SN)	NOT NECESSARY	10.00	-
1	SET BUMPER RETAINER CLIP LH RR (SN)	NOT NECESSARY	20.00	-
1	SET BUMPER LOWER REAR RIVET (SN)	NOT NECESSARY	22.00	-
1	SET BUMPER LOWER REAR CLIP (SN)	NECESSARY	66.00	66.00
1	SET BOOT FINISHER CLIP (SN)	NOT NECESSARY	24.20	-
1	BOOT STICKER "TRANS-CAB" (SN)	NOT NECESSARY	30.00	-
1	BOOT STICKER "6555-3333" (SN)	NOT NECESSARY	30.00	-
1	SET FENDER WHEELARCH REAR LH CLIP (SN)	NOT NECESSARY	35.00	-
1	FENDER INNER TRIM CLIP LH (SN)	NOT NECESSARY	28.00	-
1	TAILLAMP CLIP LH (SN)	NOT NECESSARY	5.00	-
2	REAR WINDSCREEN SEALANT (SN)	NOT NECESSARY	80.00	-
1	WINDSCREEN MOULDING (SN)	NOT NECESSARY	100.00	-
1	REAR WINDSCREEN INNER SPONGE SEAL (SN)	NOT NECESSARY	100.00	-
1	SPARE TYRE RIM (ROUE 7J 16H 2547) (SN)	SERVICEABLE	385.00	-
1	SPARE TYRE (SN)	SERVICEABLE	330.00	-
			2,094.20	865.00
	<b><u>LABOUR</u></b>			
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		3,000.00	440.00

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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 REAR, BUMPER BEAM BRACKET LH REAR, BUMPER BEAM BRACKET RH REAR, BOOT REAR, BOOT LOCK, BOOT LOCK CATCH, FENDER PANEL REAR LH, TAILLAMP PANEL LH AND OUTER PANEL REAR (END PANEL).		2,800.00	400.00
	TO RUST-PROOFING OF THE AFFECTED AREAS.	NOT NECESSARY	170.00	-
	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 REINSTALL REAR BUMPER PARKING SENSOR.		170.00	60.00
	TO TRANSFER OF REAR END PANEL FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	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	-
			7,710.00	900.00
<b>GRAND TOTAL</b>			<b>25,442.69</b>	<b>3,493.82</b>
<b>RECOMMENDED COST OF REPAIRS</b>				<b>3,493.82</b>

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KONG SENG CHEONG

Licensed Appraiser

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