

Arda

CC3 / 1111800 0015

K/CA3

LKK:
IDAC

Surveyor

Keaneth

DOI

ASSIGNMENT

29/12/2017

Date / Time

29/12/2017

Registered in Merimen

21/2018

Pre-assign / CCU / FTE

SHD 6551 X



Insured Vehicle No.

Claim No.

MUT 7120979

Name of Insured

CYPL

Policy No.

MCM00015

Insured Tel No.

HP:

Make / Model

H.16

Excess Sec II : SS

D.O.A:

28/12/2017

Place of Accident

SUP RD FROM GOLF AND 751ms

Is driver the owner?

(YES / NO)

Nature of Accident

If NO, Driver Name / Age:

WONG HON SENG

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

Driver Tel No.

(V/L: YES / NO)

Insured Liability

%

Final ? Yes / No

SHD 9992L



INSRS:

WSP:

Tel

Liability

RMKS:

Trans. Cab



INSRS:

WSP:

Tel

Liability

RMKS:



INSRS:

WSP:

Tel

Liability

RMKS:



INSRS:

WSP:

Tel

Liability

RMKS:

Date / Time

5/1/18

24h:

SHD 9992L - 03/11/2017 88/1642 : DOA: 12/09/17

SHD 6551 X - 10/12/2017 11/1642 : DOA: 16/02/17

STAGE

DATE / PIC

Non-Reporting ltr (1st)

Non-Reporting ltr (2nd)

Non-Reporting ltr (Final)

Notification ltr (if non-pickup)

Call OI

After call ltr to OI

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:

11/01/2018:

FILES REVIEWED. CARROT 210 rear-ended TP

seek liability mandate via merimen.

14/02/2018:

File pass to type accident report.

07/04/2018:

File pass for bulk settlement.

10/5/18

PV sent

14/5/18 -

File pass to Mei Kuan to close.

RECEIVED 15 MAY 2018

RECEIVED 13 FEB 2018

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

(Agreed / Assessed) BOLA S/N No. : 27

If NO or B 28, Ass. Lia:

Repair Cost: W/PH

SS

2782.00

020 rear-ended TP

Loss of Rental (LOR):

SS

202.92

(2 days)

x \$ 101.46

Loss of Use (LOU):

SS

—

(5 x days)

Loss of Income (LOI):

SS

80.00

(\$ 40 x 2 days)

LOR only

LOU only

LOR + LOU

LOR + LOI

(Tick only one)

GIA/LTA Search

SS

Medical

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost:

SS

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$ 600.00

Total:

SS

3064.92

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

3064.92

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: TE /Kenneth**ASSIGNMENT**

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s Trans Cab

of _____

Insured: _____

Policy No. _____

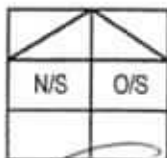
Claims No. _____

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: 02 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: S1409992C Yr Regn: 06, 14Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or _____

Make: Renault Latitude c.c. 1995Colour M. White / R A/C: Insured / Std / NI / NASp. Reading 536207 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: VFA13615ANC 278145Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModl: Nil / S/Rim / STD A/Rim orTyre Size: F: Citi 215/60R16Ling R: Lag

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

TOYO / YOKO or _____

Front

R/Bal. 7 mm

Rear

R/Bal. 8 mmL/Bal. 7 mmL/Bal. 8 mmD.O.A. 28/12/17D.O.I. 29/12/17

Survey held at _____

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

Rear O/S

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

Date / Time

Action / Instruction

2/1 File parts to Customer3/4 61 Pump & 26001 Car Screen Tarnish (2 x 101.46 + 80)(Ref: F35,830.58 / 937.)

Date/Time, File Pass to?

☐

Prel. Report

1)

☐

Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Report Format : _____

Lump Sum / I.B.I. (\$) _____

Add Fee:

☐

Site Insp (\$ _____)

☐

Interview (\$ _____)

☐

Tech. Invs (\$ _____)

☐

Weekend (\$ _____)

Survey Fee:

Transportation:

S + RS \$ _____

Photos

Others

TOTAL

**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/III18000015/Kka3		
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 02-01-2018		
		Code : III2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHD 6551X	Veh. Inspected	SHD 9992L	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	02/01/2018	
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	28/12/2017	Inspection Date	29/12/2017	
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 509111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHD9992L - III**AAD1712-307***Not Authorised**11 Sep @ 2600*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHD9992L - JHOW

VF1ABL15AUC278145

RENAULT

LATITUDE

28.12.2017

III**PART****LIST**

1	1	BUMPER COVER REAR	\$	<i>Per</i> 1,108.46	—
2	1	BUMPER LOWER REAR	\$	<i>Per</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>Per</i> 777.52	—
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	—
13	1	BOOT REAR	\$	<i>Per</i> 2,872.68	} X
14	1	BOOT FINISHER	\$	<i>Per</i> 470.06	
15	1	BOOT WHEATERSTRIP	\$	<i>Per</i> 323.05	
16	1	BOOT REFLECTOR LAMP LH	\$	<i>Per</i> 493.35	
17	1	BOOT REFLECTOR LAMP RH	\$	<i>Per</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 STRUT LH	\$	<i>Per</i> 276.08	
21	1	BOOT STRUT RH	\$	<i>Per</i> 276.08	
22	1	BOOT HINGE LH	\$	<i>Per</i> 367.84	
23	1	BOOT HINGE RH	\$	<i>Per</i> 367.84	
24	1	BOOT INNER TRIM	\$	<i>Per</i> 586.45	
25	1	BOOT SWITCH	\$	<i>Per</i> 168.13	
26	1	BOOT LOCK	\$	<i>Per</i> 202.67	
27	1	BOOT LOCK CATCH	\$	<i>Per</i> 74.40	
28	2	LICENCE PLATE LAMP	\$	<i>Per</i> 50.52	
29	2	BOOT RUBBER PLUG	\$	<i>Per</i> 221.81	
30	1	FENDER PANEL REAR LH	\$	<i>Per</i> 3,299.13	
31	1	WHEELARCH REAR LH	\$	<i>Per</i> 543.47	
32	1	FENDER PANEL REAR RH	\$	<i>Per</i> 3,299.13	
33	1	WHEELARCH REAR RH	\$	<i>Per</i> 543.47	
34	1	TAILLAMP RH	\$	<i>Per</i> 552.55	

TRANS-CAB AUTO SERVICES PTE LTD**AAD1712-307**

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHD9992L - III

35	1	TAILLAMP PANEL RH	\$	<i>R</i>	986.70	}	<i>X</i>
36	1	TAILLAMP LH	\$	<i>Sm</i>	552.55		
37	1	TAILLAMP PANEL LH	\$	<i>R</i>	986.70		
38	1	OUTER PANEL REAR (End Panel)	\$	<i>R</i>	1,471.77		
39	1	OUTER PANEL REAR (End Panel)TRIM	\$	<i>Sm</i>	404.56		
40	1	EXHAUST REAR	\$	<i>R</i>	7,489.05	}	
41	1	EXHAUST CAP REAR	\$	<i>R</i>	230.49		

TOTAL	\$	31,723.96
10%	\$	3,172.40
	\$	28,551.56

Specical Nett

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

TOTAL	\$	2,169.02
TOTAL PARTS	\$	30,720.58

Putty And Spray Painting Of The Affected Portion.

22cf
\$ 3,000.00

TRANS-CAB AUTO SERVICES PTE LTD

AAD1712-307

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHD9992L - III

Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	2,800.00 ²⁰⁰⁰
To Rust-Proofing Of The Affected Areas.	\$	170.00 ¹⁷⁰ X
To reinstall rear bumper parking sensor.	\$	170.00 ⁶⁰
To transfer of bootlid fittings, attachments and perform water seepage test.	\$	170.00 ¹⁷⁰ X
To repair and realign rear exhaust pipe.	\$	170.00 ¹⁷⁰ X
To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe.	\$	170.00 ¹⁷⁰ X
To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	170.00 ¹⁷⁰ X
To transfer of rear fender fittings, attachment and perform water seepage test.	\$	380.00 ³⁸⁰ X
Towing Fees	\$	120.00 ¹²⁰ X
To transfer of rear windscreen fittings and conduct water seepage test.	\$	170.00 ¹⁷⁰ X
To check steering geometry and computer wheel alignment	\$	220.00 ²²⁰ X

TOTAL \$ 7,710.00**Over All Total \$ 38,430.58****(PARTS BY PARTS)****Repair Days****10Days**

LKK Auto Consultants hence notify ^{2 day}
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:

Print Received Message

This mail is associated with :

***SHD9992L (MCT17120979)**
[SHD6551X]

TP

TRANS-CAB SERVICES PTE LTD
Dec 28 2017 1:00PM
[COMFORT TRANSPORTATION PTE LTD]
Trans-cab Auto Services Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 03/05/2018 09:33 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$3064.92) - SHD9992L - Claim Handler: Zuhaidah Bte Samsuri

Approved:3064.92.

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Thursday, 10 May 2018 9:40 AM
To: 'jasminetan@transcab.com.sg'; 'Zhe Wei' (zhewei.kek@transcab.com.sg); 'Ng Wai Yin'; claims@transcab.com.sg
Subject: Your Ref: AAD1712-307 (SHD 9992L) *Our Ref: CC3/III18000015/Kpa3 [ACCIDENT INVOLVING SHD 6551X(III) & SHD 9992L ON 28/12/2017]
Attachments: DV_SHD 9992L.pdf

Your Ref: **AAD1712-307 (SHD 9992L)**
Our Ref: CC3/III18000015/Kpa3

Without Prejudice

Dear Sirs/Madam,

ACCIDENT INVOLVING SHD 6551X(III) & SHD 9992L ON 28/12/2017

We refer to the above matter.

We confirmed settlement as follows: -

1. Cost of Repair(w/GST)	\$ 2,782.00
2. Loss of Rental (2days x \$101.46)	\$ 202.92
3. Loss of Income (2days x \$40.00)	\$ 80.00
Total	<u>\$ 3,064.92</u>

Please duly sign the DV enclosed and return the original copy to us (LKK) for our necessary action.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

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 : AAD1712-307

Your Ref : SHD6551X

Date : 09.April 2018

INDIA INT'L INS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SHD9992L AND SHD6551X ON 28/12/17 01:40 PM ALONG GEYLANG ROAD SLIP ROAD TOWARDS SIMS WAY

It appears that the above accident was caused by your insured's negligence. We, therefore seeking compensation from you for our financial loss as itemized below :-

1.	Cost of Repair (inclusive of 7% GST)	\$	2,782.00
2.	Loss of Rental for <u>2</u> days @ <u>\$101.46</u> per day	\$	202.92
3.	Loss of Income for <u>2</u> days @ <u>\$40</u> per day	\$	80.00
4.	LTA Search Fee	\$	0.00
5.	Survey Fee	\$	0.00
	Total	\$	3,064.92

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 SHD9992L and SHD6551X along GEYLANG ROAD SLIP ROAD TOWARDS SIMS WAY on 28/12/17 01:40 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 9 (day) of April 2018

Yours Faithfully
Trans-Cab Services Pte Ltd

Jasmine Tan
General Manager



EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT17120979

Claimant Ref: AAD1712-307 (SHD 9992L)

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\$ 2,782.00 (repair cost), S\$ 282.92 (loss of use/rental), S\$ --- (search fee), vehicle no. SHD 9992L that was damaged pursuant to the accident which occurred on 28/12/2017 (date) at Geylang Road Slip Road towards Sims Way (location) involving vehicle no. SHD 6551X (insured vehicle). This is pursuant to the inspection conducted on 29/12/2017 (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. SHD 9992L 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 SHD 9992L (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\$ 3,064.92 to Trans-cab Auto Services Pte Ltd

Dated this 10 day of May 2018

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

NRIC:

Address:

Nationality:

Occupation:

WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:



KSC

Signed by appointed Surveyor

LKK Auto Consultants Pte Ltd

199607198R

51 Ubi Avenue 1

#01-25 Paya Ubi Ind. Park S(408933)

TRANS-CAB AUTO SERVICES PTE LTD
REGD OFFICE: 64 CEIL STREET #04-05
SINGAPORE 049711
TEL: 63476100 FAX: 62877764

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. : INV1804-144 DATE : 27. April 2018 REFERENCE NO : AAD1712-307 TERMS : DUE DATE : 27. April 2018 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD9992L;DOA 28.12.17(LUMP SUM-18)	1	2,782.00	2,782.00

Total SGD Excl. GST : 2,600.00**7% GST : 182.00****Total SGD Incl. GST : 2,782.00******** TWO THOUSAND SEVEN HUNDRED EIGHTY TWO 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 April, 2018

To Whom It May Concern

Dear Sir / Madam,

Accident on 28/12/17 01:40 PM at GEYLANG ROAD SLIP ROAD TOWARDS SIMS WAY

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. SHD9992L. The taxi was hired to LEOW BENG GUAN a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$101.46 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

28-12-2017

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.	AAD1712-307	Accident Date 28-12-2017
28/12/2017 14:18	30/12/2017 17:30	SHD9992L

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	02 Jan 2018 Edit Reg		29 Dec 2017 00:00 Edit Adj Rpt	\$52,600.00 Edit Estimates	\$52,600.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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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.:	SHD9992L	Date of Loss:	28/12/2017 13:00 - :59 [42 Months and 15 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / MCT17120979	Policy/Cover Note No.:	MCOM0015
Vehicle Reg. No. (Insured):	SHD6551X	Policy No. (Claimant):	VPX/P1680520
		Excess:	
Repairer:	Trans-cab Auto Services Pte Ltd () No 2 Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel:		
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Zuhaidah Bte Samsuri - 6347 6070]		
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 11/01/2018]		

ASSOCIATED MAIL RECEIVED [View All](#) [Compose Case Mail](#)

- III_SG (03/05/2018): Alert - Adj Mandate Approved (\$53064.92) - SHD9992L - Claim Handler: Zuhaidah Bt...
- III_SG (12/01/2018): Alert - Adj Mandate Approved (\$50.00) - SHD9992L - Claim Handler: Zuhaidah Bte S...

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

*SHD9992L (MCT17120979)
[SHD6551X]
TP
TRANS-CAB SERVICES PTE LTD
Dec 28 2017 1:00PM
[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

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	02/05/18 11:18	General View		 Load JPG	<input checked="" type="checkbox"/>
2	02/05/18 11:18	General View		 Load JPG	<input checked="" type="checkbox"/>
3	02/05/18 11:18	General View		 Load JPG	<input checked="" type="checkbox"/>
4	02/05/18 11:18	General View		 Load JPG	<input checked="" type="checkbox"/>
5	02/05/18 11:18	General View		 Load JPG	<input checked="" type="checkbox"/>
6	02/05/18 11:18	General View		 Load JPG	<input checked="" type="checkbox"/>
7	02/05/18 11:18	General View		 Load JPG	<input checked="" type="checkbox"/>
8	02/05/18 11:18	General View		 Load JPG	<input checked="" type="checkbox"/>
9	02/05/18 11:18	General View		 Load JPG	<input checked="" type="checkbox"/>
10	02/05/18 11:18	Odometer Reading		 Load JPG	<input checked="" type="checkbox"/>
11	02/05/18 11:18	Chassis Number		 Load JPG	<input checked="" type="checkbox"/>

Documentation

1 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	08/01/18 09:14	TP ESTIMATE - MARKED		 Load PDF	
2	08/01/18 09:15	TP GIA REPORT		 Load PDF	
3	02/05/18 11:24	LOD		 Load PDF	
4	02/05/18 11:24	Authorisation to Act		 Load PDF	
5	02/05/18 11:24	WORKSHOP INVOICE		 Load PDF	
6	02/05/18 11:24	RENTAL RATE		 Load PDF	
7	17/05/18 08:45	DISCHARGE VOUCHER		 Load PDF	

No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	03/01/18 08:41	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) <div style="border: 1px solid black; height: 100px; margin-top: 5px;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

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/III18000015/KPA3Q2

Date: 17/05/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0015
 Claimant Vehicle No: SHD9992L Insured Vehicle No: SHD6551X
 Date of Loss: 28/12/2017 Nature of Claim: TP Claim No: MCT17120979

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD9992L
 Make & Model: RENAULT LATITUDE, 2.0 DCI AUTO D/AB 4DR (A) Engine No: M9R8839C001494
 Reg. Date: 13/06/2014 (Man. Year: 2014) Chassis No: VF1ABL15AUC278145
 Colour: Metallic White/Red Odometer: 536207 km
 Engine Capacity: 1995 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: Yes

CONDITION OF TYRES

Front Tyre Size: 215/60 R16 Rear Tyre Size: 215/60 R16
 Front Left Side: Giti 7 mm Rear Left Side: Linglong 8 mm
 Front Right Side: Giti 7 mm Rear Right Side: Linglong 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	30,720.56	2,757.69	27,962.87	91.02
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,710.00	480.00	7,230.00	93.77
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	38,430.56	3,237.69	35,192.87	91.58
Approved Total (Overridden) (S\$)		2,600.00		
(S\$)	38,430.56	2,600.00	35,830.56	93.23
+ GST 7.00/7.00% (S\$)	2,690.14	182.00	2,508.14	93.23
Nett Amount (S\$)	41,120.70	2,782.00	38,338.70	93.23
+ Car Rental (2.0 x S\$101.46/day) (S\$)		202.92		
+ Loss of Earnings (2.0 x S\$40.00/day) (S\$)		80.00		
Nett Liability (S\$)		3,064.92		

INSPECTION

Date of Assignment: 29/12/2017
 Date Inspected: 29/12/2017 Inspected At: Trans-cab Auto Services Pte Ltd
 No 2 Ang Mo Kio Street 63
 Singapore 569111

Estimated Period of Repair: 2.0 days

Adjuster: KENNETH KONG

Manager: CHEW HSIAO TONG

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: 01 Mar 2018)
Parts:	143	RENAULT LATITUDE 2.0 DCI AUTO D/AB 4DR (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SHD9992L)	
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		*BUMPER COVER REAR	Buckled	1,108.46 FL	*1,108.46 FL
2	1		*BUMPER LOWER REAR	Dented / Cut	768.84 FL	*768.84 FL
3	1		*BUMPER BRACKET CTR REAR	Serviceable	113.47 FL	*- FL
4	1		*BUMPER BRACKET SIDE RH REAR	Serviceable	135.97 FL	*- FL
5	1		*BUMPER RETAINER RH REAR	Serviceable	44.99 FL	*- FL
6	1		*BUMPER REFLECTOR RH	Serviceable	43.61 FL	*- FL
7	1		*BUMPER BRACKET SIDE LH REAR	Serviceable	135.97 FL	*- FL
8	1		*BUMPER RETAINER LH REAR	Serviceable	44.99 FL	*- FL
9	1		*BUMPER REFLECTOR LH	Serviceable	43.61 FL	*- FL
10	1		*BUMPER BEAM REAR	Bent	777.52 FL	*777.52 FL
11	1		*BUMPER BEAM BRACKET LH REAR	Repair	225.95 FL	*- FL
12	1		*BUMPER BEAM BRACKET RH REAR	Bent	225.95 FL	*225.95 FL
13	1		*BOOT REAR	Repair	2,872.68 FL	*- FL
14	1		*BOOT FINISHER	Serviceable	470.06 FL	*- FL
15	1		*BOOT WEATHERSTRIP	Serviceable	323.05 FL	*- FL
16	1		*BOOT REFLECTOR LAMP LH	Serviceable	493.35 FL	*- FL
17	1		*BOOT REFLECTOR LAMP RH	Serviceable	493.35 FL	*- FL
18	1		*BOOT BADGE RENAULT	Not Necessary	225.36 FL	*- FL
19	1		*BOOT BADGE	Not Necessary	225.36 FL	*- FL
20	1		*BOOT STRUT LH	Serviceable	276.08 FL	*- FL
21	1		*BOOT STRUT RH	Serviceable	276.08 FL	*- FL
22	1		*BOOT HINGE LH	Repair	367.84 FL	*- FL
23	1		*BOOT HINGE RH	Repair	367.84 FL	*- FL
24	1		*BOOT INNER TRIM	Serviceable	586.45 FL	*- FL
25	1		*BOOT SWITCH	Serviceable	168.13 FL	*- FL
26	1		*BOOT LOCK	Repair	202.67 FL	*- FL
27	1		*BOOT LOCK CATCH	Repair	74.40 FL	*- FL
28	2		*LICENCE PLATE LAMP	Serviceable	50.52 FL	*- FL
29	2		*BOOT RUBBER PLUG	Serviceable	221.81 FL	*- FL
30	1		*FENDER PANEL REAR LH	Repair	3,299.13 FL	*- FL
31	1		*WHEELARCH REAR LH	Serviceable	543.47 FL	*- FL
32	1		*FENDER PANEL REAR RH	Repair	3,299.13 FL	*- FL
33	1		*WHEELARCH REAR RH	Serviceable	543.47 FL	*- FL
34	1		*TAILLAMP RH	Serviceable	552.55 FL	*- FL
35	1		*TAILLAMP PANEL RH	Repair	986.70 FL	*- FL
36	1		*TAILLAMP LH	Serviceable	552.55 FL	*- FL
37	1		*TAILLAMP PANEL LH	Repair	986.70 FL	*- FL
38	1		*OUTER PANEL REAR (END PANEL)	Repair	1,471.77 FL	*- FL
39	1		*OUTER PANEL REAR (END PANEL) TRIM	Serviceable	404.56 FL	*- FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
40	1		*EXHAUST REAR	Repair	7,489.05 FL	*- FL
41	1		*EXHAUST CAP REAR	Repair	230.49 FL	*- FL
42	1		*SET PARKING AID	Serviceable	700.00 FS	*- FS
43	1		*SET REAR BUMPER CLIP	Necessary	66.00 FS	*66.00 FS
44	1		*SET BUMPER BRACKET CTR CLIP	Necessary	33.00 FS	*33.00 FS
45	1		*SET BUMPER BRACKET SIDE CLIP RH RR	Not Necessary	10.00 FS	*- FS
46	1		*SET BUMPER RETAINER RH CLIP RR	Not Necessary	20.00 FS	*- FS
47	1		*SET BUMPER BRACKET SIDE CLIP LH RR	Not Necessary	10.00 FS	*- FS
48	1		*SET BUMPER RETAINER CLIP LH RR	Not Necessary	20.00 FS	*- FS
49	1		*SET BUMPER LOWER REAR RIVET	Not Necessary	22.00 FS	*- FS
50	1		*SET BUMPER LOWER REAR CLIP	Necessary	66.00 FS	*66.00 FS
51	1		*EXHAUST MOUNTING REAR	Serviceable	17.82 FS	*- FS
52	1		*SET BOOT FINISHER CLIP	Not Necessary	24.20 FS	*- FS
53	1		*BOOT STICKER TRANS-CAB	Not Necessary	30.00 FS	*- FS
54	1		*BOOT STICKER 6555-3333	Not Necessary	30.00 FS	*- FS
55	1		*BOOT INNER TRIM CLIP	Not Necessary	45.00 FS	*- FS
56	1		*SET FENDER WHEELARCH REAR RH CLIP	Not Necessary	35.00 FS	*- FS
57	1		*SET FENDER WHEELARCH REAR LH CLIP	Not Necessary	35.00 FS	*- FS
58	1		*TAILLAMP CLIP RH	Not Necessary	5.00 FS	*- FS
59	1		*TAILLAMP CLIP LH	Not Necessary	5.00 FS	*- FS
60	2		*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*- FS
61	1		*WINDSCREEN MOULDING	Not Necessary	100.00 FS	*- FS
62	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
63	1		*SPARE TYRE RIM (ROUE 7J 16H 2547)	Serviceable	385.00 FS	*- FS
64	1		*SPARE TYRE	Serviceable	330.00 FS	*- FS

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

Sub Total (\$\$)	33,892.95	3,045.77
- List Item Discount on L Items 10.00/10.00% (\$\$)	3,172.39	288.08
Total Parts (\$\$)	30,720.56	2,757.69

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	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	3,000.00	220.00
2	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	2,800.00	200.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	0.00
4	TO REINSTALL REAR BUMPER PARKING SENSOR	New	170.00	60.00
5	TO TRANSFER OF BOOTLID FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
6	TO REPAIR AND REALIGN REAR EXHAUST PIPE	New	170.00	0.00
7	TO DROP REAR EXHAUST BOX ,RENEW THE SAME ,TO REPAIR AND REALIGN CENTRE EXHAUST PIPE	New	170.00	0.00
8	TO TRANSFER OF REAR END PANEL FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
9	TO TRANSFER OF REAR FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
10	TOWING FEES	New	120.00	0.00
11	TO TRANSFER OF REAR WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	0.00
12	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
Gross Labour Cost (\$\$)			7,710.00	480.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >