

15/5/2011

INS. CASE OWNER:

Shen:

CC 3 / III1800 223 / KH33

LKK:

IDAC:

Surveyor:

KENNETH

DOI:

03/01/18

Date / Time:

03/01/18

Registered in Merimen:

04/01/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHC 89729

Name of Insured:

CTPL

Insured Tel No.:

HP:

Excess Sec II :\$5

D.O.A.:

30/12/17

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

MOT17121037

Policy No.:

MC040016

Make / Model:

HYUNDAI I40

Place of Accident:

AIRPORT BLVD IN THE DIRECTION
TOWARDS AIRPORT T-2

If NO, Driver Name / Age: TAN ENG CHUAN

Driver Tel No.:

(V/L YES / NO)

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

Insured Liability:

% Final ? Yes / No

SHC 6811B

SHC 89729

SHD 3965



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP: Trans-CLAMM

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time	STAGE	DATE / PIC
05/01/18 (V.C)	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
25/01/18	Call OI:	VIC
	After call ltr to OI:	
	Documentation Check List: Handler Typist	
	Notification ltr (if non-pickup)	
	After call ltr to OI:	
	Authorisation To Act:	
05/01/18	Release Voucher:	
	Final Repair Bill:	
	Car Rental Invoice:	
03/05/18	Towing Invoice:	
	LTA / GIA:	
01/06/18	Medical Bill:	
04/06/18	PIR:	
	Mandate/Reject Instruction:	
06/06/18	LOD:	
12/06/18	Payment Breakdown Form:	
	Post-Repair Photos:	
	Others:	
PRELIMINARY ADVICE	Date/Time:	Sent By:
FINALIZATION	Date/Time:	Confirm with:
Repair Cost: R/P	\$5 3,031.34 (2 days) Reduction: 93 %	Email <input type="checkbox"/> Call <input type="checkbox"/>
FINAL SETTLEMENT	Date/Time:	Confirm with:
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No.:	28
Repair Cost: (w/loss)	\$5 3,216.74	
Loss of Rental (LOR):	\$5 634.44 (6 days) x 105.74	
Loss of Use (LOU):	\$5 210.00 x 6 days (101 - 106)	
Loss of Income (LOI):	\$5 - (\$ x days)	
LOR 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	\$5 -	
Medical:	\$5 -	
Disbursement:	\$5 - (e.g. Tow/ Independent)	
Legal Cost	\$5 -	
Total:	\$5 -3,031.18 Global Sum \$5: -	
FINAL PAYMENT	Date/Time:	Confirm with:
Payee 1:	\$5 3,031.18	Name 1: TRANS-CED AUTO SERVICES PTE LTD
Payee 2 (Strike if N.A.)	\$5 -	Name 2: -
Payee 3 (Strike if N.A.)	\$5 -	Name 3: -

ASS. REC. BY:

REF:

7/1

Kenneth

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:

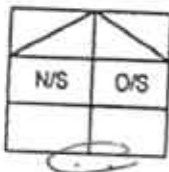
Excess:

(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:

02 days

Res.: Yes or No

Lum Sum:

1.11.76

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

S110 3965

Yr Regn:

09, 16

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

Truck / Trailer or

Make:

Perant latitude

c.c

1995

Colour

M. White / Red

A/C:

Insured / Std / NI / NA

Sp. Reading

169725

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

VIFIABL 15AUC 283253

Gen. Cond:

Good / Fair / Poor / Burnt

Steering:

In order / Jammed / Leaked / Burnt or

Brake:

In order / Jammed / Leaked / Burnt or

Modl:

Nil / S/Rim / STD A/Rim or

Tyre Size:

F: King Long 215/60R16

R:

Falken

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

TOYO / YOKO or

Front

Rear

R/Bal.

6

mm

R/Bal.

6

mm

L/Bal.

6

mm

L/Bal.

6

mm

D.O.A.

30/12/17

D.O.I.

3/1/18

Survey held at

Des. of Damages:

Frt / Rear / O/S / N/S / UIC / Rooftop or

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

4/1 file parts to Customer

5/4 3034.34 Confirmed Towing (2+4 X 105.74 + 240)
CROD: 42,032.76 (95%)

Date/Time, File Pass to?



: Prel. Report



: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

S + RS \$

Photos

Others

Add Fee:



: Site Insp (\$



: Interview (\$



Tech Invs (\$



Weekend (\$

Report Format :

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

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/III18000223/Khs3	
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 04-01-2018	
		Code : III2	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SHC 8972G	Veh. Inspected	SHD 396S
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	04/01/2018
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	30/12/2017	Inspection Date	03/01/2018
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	3878K
Vehicle Details	
Vehicle No.:	SHD396S
Vehicle to be Exported:	Yes
Intended De-registration Date:	03 Jan 2018
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2015
Engine No.:	M9R8839C003215
Chassis No.:	VF1ABL15AUC283253
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	30 Sep 2016
First Registration Date:	30 Sep 2016
Transfer Count:	0
Actual ARF Paid:	\$19,998.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	29 Sep 2024
PARF Rebate Amount:	\$14,998.00
Intended COE Rebate Details	

COE Expiry Date:	29 Sep 2024
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$42,672.00
COE Rebate Amount:	\$34,137.00
Total Rebate Amount:	\$49,135.00

Message

Please note that the 8-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

The information contained herein is correct as at 03 Jan 2018

OK

Trans-cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHD 396S**AAD1801-025**

Not Notarized
HHing &
Person B & person

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHD 396S

VF1ABL15AUC283253

RENAULT

LATITUDE

30.12.2017

III

PART**LIST**

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

Trans-cab Auto Services Pte Ltd**AAD1801-025**

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHD 396S

31	1 FENDER PANEL REAR LH	\$	R 3,299.13	}	X
32	1 WHEELARCH REAR LH	\$	Sh 543.47		
33	1 FENDER PANEL INNER TRIM REAR RH	\$	Sh 671.45		
34	1 FENDER PANEL REAR RH	\$	R 3,299.13		
35	1 WHEELARCH REAR RH	\$	Sh 543.47		
36	1 TAILLAMP RH	\$	Sh 552.55		
37	1 TAILLAMP PANEL RH	\$	R 986.70		
38	1 TAILLAMP LH	\$	Sh 552.55		
39	1 TAILLAMP PANEL LH	\$	R 986.70		
40	1 OUTER PANEL REAR (End Panel)	\$	R 1,471.77		
41	1 OUTER PANEL REAR (End Panel)TRIM	\$	Sh 404.56		
42	1 SPARE WHEEL PANEL (Luggage Floor Panel)	\$	R 2,189.88		
43	1 SPARE WHEEL PANEL TRIM	\$	Sh 612.21		
44	1 EXHAUST REAR	\$	R 7,489.05		
45	1 EXHAUST CAP REAR	\$	R 230.49		

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

Special Nett

1	1SET PARKING AID	\$	Sh	700.00	X
2	1SET REAR BUMPER CLIP	\$	na	66.00	✓
3	1SET BUMPER BRACKET CTR CLIP	\$	na	33.00	✓
4	1SET BUMPR BRACKET SIDE CLIP RH RR	\$	na	10.00	X
5	1SET BUMPR RETAINER RH CLIP RR	\$	na	20.00	X
6	1SET BUMPR BRACKET SIDE CLIP LH RR	\$	na	10.00	X
7	1SET BUMPR 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	\$	Sh	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 FENDER INNER TRIM CLIP LH	\$	na	28.00	

Trans-cab Auto Services Pte Ltd**AAD1801-025**

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHD 396S

18	1 FENDER INNER TRIM CLIP LH	\$	nn 28.00	}
19	1 TAILLAMP CLIP RH	\$	nn 5.00	
20	1 TAILLAMP CLIP LH	\$	nn 5.00	
21	2 REAR WINDSCREEN SELANT	\$	nn 80.00	
22	1 WINDSCREEN MOULDING	\$	nn 100.00	
23	1 REAR WINDSCREEN INNER SPONGE SEAL	\$	nn 100.00	
24	1 SPARE TYRE RIM (ROUE 7J 16H 2547)	\$	sn 385.00	
25	1 SPARE TYRE	\$	sn 330.00	X

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

Putty And Spray Painting Of The Affected Portion.	\$	4,500.00	2201
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	4,200.00	2001
To Rust-Proofing Of The Affected Areas.	\$	nn 170.00	X
To reinstall rear bumper parking sensor.	\$	170.00	601
To transfer of bootlid fittings, attachments and perform water seepage test.	\$	nn 170.00	X
To repair and realign rear exhaust pipe.	\$	nn 170.00	X
To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe.	\$	nn 170.00	X
To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	nn 170.00	X
To transfer of rear luggage floor panel fittings, attachment and perform water seepage test.	\$	nn 170.00	X

To supply and re-do rear luggage floor panel insulation padding.	\$	<i>nn</i> 380.00 X
To transfer of rear fender fittings, attachment and perform water seepage test.	\$	<i>nn</i> 380.00 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

TOTAL \$ 11,160.00

Over All Total \$ 45,667.07

(PARTS BY PARTS)

Repair Days

15 Days

2 days

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged parts during resurvey
- Part prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No legal proceedings are allowed
- Supplemental work should be surveyed and is subject to final approval from Insurance Company

Acknowledged by Receiver
 Signature: _____
 Date: _____

Vic (LKKAUTO)

From: claims <claims@transcab.com.sg>
Sent: Tuesday, 12 June, 2018 4:56 PM
To: Vic (LKKAUTO)
Cc: jasminetan@transcab.com.sg; 'jonas.ong'; claims@transcab.com.sg; Admin A
Subject: RE: Your Ref: AAD1801-025_ACCIDENT INVOLVING VEHICLES SHC 8972G / SHD 396S / OTHERS ON 30/12/2017
Attachments: AAD1801-025 - DV.pdf

WITHOUT PREJUDICE

Dear Vic

Attach duly signed DV for your action.

Original hard copy will be mailed to you by post.

Hope to receive your payment soon.

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

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



TRANS-CAB SERVICES PTE LTD

No. 2 Ang Mo Kio Street 63, Singapore 569111
Main Line: (65) 6287 6666 Fax Line: (65) 6287 7764
Website: www.transcab.com.sg

This message is confidential. It may also be privileged or otherwise protected by work product immunity or other legal rules. If you have received it by mistake, please let us know by e-mail reply and delete it from your system; you may not copy this message or disclose its contents to anyone. Please send us by fax any message containing deadlines as incoming e-mails are not screened for response deadlines. The integrity and security of this message cannot be guaranteed on the Internet.

From: Vic (LKKAUTO) [mailto:vicalpeh@lkkauto.com]
Sent: Wednesday, 6 June, 2018 2:50 PM
To: Ng Wai Yin <waiyin.ng@transcab.com.sg>
Cc: claims@transcab.com.sg; jonas.ong <jonas.ong@transcab.com.sg>; Jasmine Tan <jasminetan@transcab.com.sg>; Admin A <admin-a@lkkauto.com>; Vic (LKKAUTO) <vicalpeh@lkkauto.com>
Subject: Your Ref: AAD1801-025_ACCIDENT INVOLVING VEHICLES SHC 8972G / SHD 396S / OTHERS ON 30/12/2017

Your Ref: AAD1801-025
Our Ref: CC3/III18000223/Khb3

Without Prejudice

Dear Wai Yin,

ACCIDENT INVOLVING VEHICLES SHC 8972G / SHD 396S / OTHERS ON 30/12/2017

We refer to the above matter and to your LOD.

Purely for an amicable settlement on a without prejudice basis and without admission of liability, we have our principal's mandate and we proposed settlement as below:

Cost of Repair (w/gst)	\$ 3,246.74
Loss of Rental (\$105.74 x 6 days)	\$ 634.44
TOTAL	\$ 3,881.18

Our principal had informed us the Loss of Income will settled under the BI claim.

If agreeable, kindly chop and sign the attached DV and **forward back the original chopped and signed hard copy to us** for payment processing.

Thank you.

"Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our Insured Driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters."

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

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

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



AUTO
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

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Print Received Message

This mail is associated with :

***SHD396S (MCT17121037)**

[SHC8972G]

TP

TRANS-CAB SERVICES PTE LTD

Dec 30 2017 12:00AM

[COMFORT TRANSPORTATION]

Trans-cab Auto Services Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 04/06/2018 11:29 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$3881.18) - SHD396S - Claim Handler: Sherini Pillai

Approved:3881.18:LOI to be claimed under TPI which we have redirected to NTUC Income

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 : AAD1801-025

Your Ref : SHC8972G, SHC6811B

Date : 09.April 2018

INDIA INT'L INS PTE LTD

Dear Sir/Madam,

**ACCIDENT INVOLVING SHD0396S AND SHC8972G, SHC6811B ON 30/12/17 12:10 AM
ALONG T2 BOULEVARD**

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)	\$	3,246.74
2.	Loss of Rental for <u>6</u> days @ <u>\$105.74</u> per day	\$	634.44
3.	Loss of Income for <u>6</u> days @ <u>\$40</u> per day	\$	240.00
4.	LTA Search Fee	\$	7.45
5.	Survey Fee	\$	0.00
	Total	\$	4,128.63

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

GIA report lodged by our driver

Rental rate and mileage records

Certificate of Insurance

Authorization To Act

Original final repair bill

LTA Search Fee

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

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

Tel No. : 6603 1250 (DID)

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

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

Authorization To Act

We, Trans-cab Services Pte Ltd of Company Registration No. 200303878K hereby authorize Trans-cab Auto Services Pte Ltd to act on behalf to claim for all losses incurred for the accident involving SHD0396S and SHC8972G, SHC6811B along T2 BOULEVARD on 30/12/17 12:10 AM.

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

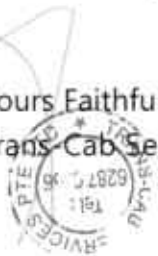
Dated this 9 (day) of April 2018

Yours Faithfully

Trans-Cab Services Pte Ltd

Jasmine Tan

General Manager



EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT17121037

Claimant Ref: AAD1801-025 | SHV 3465

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\$ 3,246.74 (repair cost), S\$ 634.44 (loss of ~~rental~~), S\$ --- (search fee), vehicle no. SHD 396S that was damaged pursuant to the accident which occurred on 30/12/2017 (date) at AIRPORT BOULEVARD TO T2 (location) involving vehicle no. SHC 8972G (insured vehicle). This is pursuant to the inspection conducted on 03/01/2018 (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 396S 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 396S (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\$ 3,881.18 to TRANS-CAB AUTO SERVICES PTE LTD

Dated this 13 day of JUNE 20 18

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

JASMINE TAN SIEW KIM
S74058361

NRIC:

Address:

TRANS-CAB AUTO SERVICES PTE LTD
No. 2 Ang Mo Kio Street 63

Nationality:

S'pore Singapore 569111
Tel: 6287 6666 Fax: 6287 7764

Occupation:

GM

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

199607198R

Address:

51 UBI AVENUE 1 #01-25

PAYA UBI INDUSTRIAL PARK (S) 408933

Nationality:

Occupation:



KSC

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. : INV1804-006 DATE : 10. April 2018 REFERENCE NO : AAD1801-025 TERMS : DUE DATE : 10. April 2018 PAGE : 1
--	--

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	Invoice No. INV1801-125; REPAIR-SHD03965;DOA 30.12.17(PART-BY-PART-18)	1	3,246.74	3,246.74

Total SGD Excl. GST : 3,034.34

7% GST : 212.40

Total SGD Incl. GST : 3,246.74

****** THREE THOUSAND TWO HUNDRED FORTY SIX AND SEVENTY FOUR 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 30/12/17 12:10 AM at T2 BOULEVARD

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. SHD0396S. The taxi was hired to KOH PEE SIM a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$105.74 per day (inclusive of GST).
2. Please be advised that the Taxi is insured with 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

30-12-2017

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.	AAD1801-025	Accident Date 30-12-2017
30/12/2017 04:30	4/1/2018 16:30	SHD0396S

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	04 Jan 2018 Edit Reg		03 Jan 2018 00:00 Edit Adj Rpt	S\$3,034.34 Edit Estimates	S\$3,034.34 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	COMFORT TRANSPORTATION, Co. Reg. No.: 199303821R		
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K		
Vehicle Reg. No.:	SHD396S	Date of Loss:	30/12/2017 00:00 - :59 [15 Months From LTA Reg Date (Man Yr)]
Claim Type:	TP / MCT17121037	Policy/Cover Note No.:	MCOM0016
Vehicle Reg. No. (Insured):	SHCB972G	Policy No. (Claimant):	VPX/P1680520
		Excess:	
Repairer:	Trans-cab Auto Services Pte Ltd (Ang Mo Kio) 2, Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel: 62876666		
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sherini Pillai]		
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 15/01/2018]		

ASSOCIATED MAIL RECEIVED

[View All](#)[Compose Case Mail](#)

- III_SG (04/06/2018): Alert - Adj Mandate Approved (S\$3881.18) - SHD396S - Claim Handler: Sherini Pill...
- III_SG (25/01/2018): Alert - Adj Mandate Approved (S\$0.00) - SHD396S - Claim Handler: Sherini Pillai




















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

*SHD396S (MCT17121037)
[SHC8972G]
TP
TRANS-CAB SERVICES PTE LTD
Dec 30 2017 12:00AM
[COMFORT TRANSPORTATION]
Trans-cab Auto Services Pte Ltd

Upload Documents Upload Photos Compose New Letter		View View in Browser		
Photos/Images		3 per page <input type="checkbox"/>		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	01/06/18 18:07	Chassis Number	 Load JPG	<input checked="" type="checkbox"/>
2	01/06/18 18:07	Chassis Number	 Load JPG	<input checked="" type="checkbox"/>
3	01/06/18 18:07	General View	 Load JPG	<input checked="" type="checkbox"/>
4	01/06/18 18:07	General View	 Load JPG	<input checked="" type="checkbox"/>
5	01/06/18 18:07	General View	 Load JPG	<input checked="" type="checkbox"/>
6	01/06/18 18:07	General View	 Load JPG	<input checked="" type="checkbox"/>
7	01/06/18 18:07	General View	 Load JPG	<input checked="" type="checkbox"/>
8	01/06/18 18:07	General View	 Load JPG	<input checked="" type="checkbox"/>
9	01/06/18 18:07	General View	 Load JPG	<input checked="" type="checkbox"/>
10	01/06/18 18:07	General View	 Load JPG	<input checked="" type="checkbox"/>
11	01/06/18 18:07	General View	 Load JPG	<input checked="" type="checkbox"/>
Documentation		1 per page <input type="checkbox"/>		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	04/01/18 14:46	TP GIA REPORT	 Load PDF	
2	04/01/18 14:46	TP ESTIMATE- MARKED	 Load PDF	
3	31/05/18 14:05	WORKSHOP INVOICE	 Load PDF	
4	31/05/18 14:05	RENTAL RECEIPT	 Load PDF	
5	31/05/18 14:05	LOD	 Load PDF	
6	22/06/18 12:09	DISCHARGE VOUCHER	 Load PDF	
7	22/06/18 12:09	AUTHORISATION TO ACT FORM	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	05/01/18 08:40	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: 40px; 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/III18000223/KHB3Q2

Date: 22/06/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0016
 Claimant Vehicle No: SHD396S Insured Vehicle No: SHC8972G
 Date of Loss: 30/12/2017 Nature of Claim: TP Claim No: MCT17121037

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD396S
 Make & Model: RENAULT LATITUDE, 2.0 L DCI (A) Engine No: M9R8839C003215
 Reg. Date: 30/09/2016 (Man, Year: 2015) Chassis No: VF1ABL15AUC283253
 Colour: Metallic White/Red Odometer: 169725 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:

CONDITION OF TYRES

Front Tyre Size: 215/60 R16 Rear Tyre Size: 215/60 R16
 Front Left Side: Linglong 4 mm Rear Left Side: Falken 6 mm
 Front Right Side: Linglong 4 mm Rear Right Side: Falken 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	34,507.05	2,554.34	31,952.71	92.60
Miscellaneous Items	0.00	0.00	0.00	
Labour	11,040.00	480.00	10,560.00	95.65
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	45,547.05	3,034.34	42,512.71	93.34
+ GST 7.00/7.00% (S\$)	3,188.29	212.40	2,975.89	93.34
Nett Amount (S\$)	48,735.34	3,246.74	45,488.60	93.34
+ Car Rental (6.0 x S\$105.74/day) (S\$)		634.44		
Nett Liability (S\$)		3,881.18		

INSPECTION

Date of Assignment: 03/01/2018
 Date Inspected: 03/01/2018 Inspected At: Trans-cab Auto Services Pte Ltd (Ang Mo Kio)
 2, Ang Mo Kio Street 63
 Singapore 569111
 Estimated Period of Repair: 2.0 days

Adjuster: KENNETH KONG**Manager:** VIC ALPEH

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: 31 May 2018)
Parts:	143	RENAULT LATITUDE 2.0 L DCI (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SHD396S)	
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	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	Repair	225.95 FL	*- 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 INNER TRIM REAR LH	Serviceable	671.45 FL	*- FL
31	1		*FENDER PANEL REAR LH	Repair	3,299.13 FL	*- FL
32	1		*WHEELARCH REAR LH	Serviceable	543.47 FL	*- FL
33	1		*FENDER PANEL INNER TRIM REAR RH	Serviceable	671.45 FL	*- FL
34	1		*FENDER PANEL REAR RH	Repair	3,299.13 FL	*- FL
35	1		*WHEELARCH REAR RH	Serviceable	543.47 FL	*- FL
36	1		*TAILLAMP RH	Serviceable	552.55 FL	*- FL
37	1		*TAILLAMP PANEL RH	Repair	986.70 FL	*- FL
38	1		*TAILLAMP LH	Serviceable	552.55 FL	*- FL
39	1		*TAILLAMP PANEL LH	Repair	986.70 FL	*- FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
40	1		*OUTER PANEL REAR (END PANEL)	Repair	1,471.77 FL	*- FL
41	1		*OUTER PANEL REAR (END PANEL)TRIM	Serviceable	404.56 FL	*- FL
42	1		*SPARE WHEEL PANEL (LUGGAGE FLOOR PANEL)	Repair	2,189.88 FL	*- FL
43	1		*SPARE WHEEL PANEL TRIM	Serviceable	612.21 FL	*- FL
44	1		*EXHAUST REAR	Repair	7,489.05 FL	*- FL
45	1		*EXHAUST CAP REAR	Repair	230.49 FL	*- FL
46	1		*SET PARKING AID	Serviceable	700.00 FS	*- FS
47	1		*SET REAR BUMPER CLIP	Necessary	66.00 FS	*66.00 FS
48	1		*SET BUMPER BRACKET CTR CLIP	Necessary	33.00 FS	*33.00 FS
49	1		*SET BUMPER BRACKET SIDE CLIP RH RR	Not Necessary	10.00 FS	*- FS
50	1		*SET BUMPER RETAINER RH CLIP RR	Not Necessary	20.00 FS	*- FS
51	1		*SET BUMPER BRACKET SIDE CLIP LH RR	Not Necessary	10.00 FS	*- FS
52	1		*SET BUMPER RETAINER CLIP LH RR	Not Necessary	20.00 FS	*- FS
53	1		*SET BUMPER LOWER REAR RIVET	Not Necessary	22.00 FS	*- FS
54	1		*SET BUMPER LOWER REAR CLIP	Necessary	66.00 FS	*66.00 FS
55	1		*EXHAUST MOUNTING REAR	Serviceable	17.82 FS	*- FS
56	1		*SET BOOT FINISHER CLIP	Not Necessary	24.20 FS	*- FS
57	1		*BOOT STICKER TRANS-CAB	Not Necessary	30.00 FS	*- FS
58	1		*BOOT STICKER 6555-3333	Not Necessary	30.00 FS	*- FS
59	1		*BOOT INNER TRIM CLIP	Not Necessary	45.00 FS	*- FS
60	1		*SET FENDER WHEELARCH REAR RH CLIP	Not Necessary	35.00 FS	*- FS
61	1		*SET FENDER WHEELARCH REAR LH CLIP	Not Necessary	35.00 FS	*- FS
62	1		*FENDER INNER TRIM CLIP LH	Not Necessary	28.00 FS	*- FS
63	1		*FENDER INNER TRIM CLIP LH	Not Necessary	28.00 FS	*- FS
64	1		*TAILLAMP CLIP RH	Not Necessary	5.00 FS	*- FS
65	1		*TAILLAMP CLIP LH	Not Necessary	5.00 FS	*- FS
66	2		*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*- FS
67	1		*WINDSCREEN MOULDING	Not Necessary	100.00 FS	*- FS
68	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
69	1		*SPARE TYRE RIM (ROUE 7J 16H 2547)	Serviceable	385.00 FS	*- FS
70	1		*SPARE TYRE	Serviceable	330.00 FS	*- FS

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

Sub Total (\$\$)	38,093.94	2,819.82
- List Item Discount on L Items 10.00/10.00% (\$\$)	3,586.89	265.48
Total Parts (\$\$)	34,507.05	2,554.34

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	4,500.00	220.00
2	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	4,200.00	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 LUGGAGE FLOOR PANEL FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
10	TO SUPPLY AND RE-DO REAR LUGGAGE FLOOR PANEL INSULATION PADDING	New	380.00	0.00
11	TO TRANSFER OF REAR FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
12	TO TRANSFER OF REAR WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	0.00
13	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
Gross Labour Cost (\$\$)			11,040.00	480.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >