

15/6/2010

S. CASE OWNER:

CC 3/EQ1800

LKK:

IDAC:

## ASSIGNMENT

Surveyor:

Kenneth

DOI:

08/1/18

Date / Time:

8/1/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

GB9 7940E

Name of Insured:

ABC VEGETARIAN FOOD PH

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

04/1/18

Is driver the owner?

( YES / ☒ NO )

Nature of Accident:

If NO, Driver Name / Age:

Hui Hui Ping

Driver Tel No.:

(V/L: ☒ YES / NO )

Claim No.:

bm181000055(T)

Policy No.:

DMLPH1217-006673

Make / Model:

Tugota

Place of Accident:

PIE

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

Insured Liability:

%

Final ? Yes / No

SHB 7777R



INSRS:

WSP:

Tel:

Liability:

RMKS:

Johns  
Chh

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

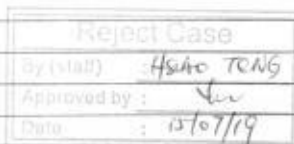
Date/ Time

6/6/18  
TH

SHB 7777R - 13/1/18 01:45 PM - 13/1/18 01:45 PM - 13/1/18 01:45 PM

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)	<input type="checkbox"/>
After call ltr to OI:	<input type="checkbox"/>
Authorisation To Act:	<input type="checkbox"/>
Release Voucher:	<input type="checkbox"/>
Final Repair Bill:	<input type="checkbox"/>
Car Rental Invoice:	<input type="checkbox"/>
Towing Invoice:	<input type="checkbox"/>
LTA / GIA:	<input type="checkbox"/>
Medical Bill:	<input type="checkbox"/>
PIR:	<input type="checkbox"/>
Mandate/Reject Instruction:	<input type="checkbox"/>
LOD:	<input type="checkbox"/>
Payment Breakdown Form:	<input type="checkbox"/>
Post-Repair Photos:	<input type="checkbox"/>
Others:	<input type="checkbox"/>

13/1/19 - OI got video to the  
EQ investigator to reject  
Email to the subject  
13/1/19 - File -> Shup 4 for



## PRELIMINARY ADVICE

Date/Time:

9/1/18

Sent By:

me

## 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.:

If NO or B 28, Ass. Lia:

Repair Cost:

SS

Loss of Rental (LOR):

SS

(

days)

Loss of Use (LOU):

SS

(S

x

days)

Loss of Income (LOI):

SS

(S

x

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:

B 230-W

Total:

SS

Global Sum SS:

## FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐Call ☐

Payee 1:

SS

Name 1:

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

ASS. REC. BY:

REF: 591Kenneth

## ASSIGNMENT

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

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

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

OD / TP / WVS / TP RES / OD RES / EVA / INV / MV

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

at Workshop m/s Tons Cob

of \_\_\_\_\_

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

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

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

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

Excess: \_\_\_\_\_

(Client's Record)

Make of Veh: \_\_\_\_\_

(Policy Condition)

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

N/S	O/S

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: 20 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

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

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

Vehicle: IN / OUT

Veh No: SHB 7777RYr Regn: 08, 12

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

Truck / Trailer or \_\_\_\_\_

Make: Chevroletc.c. 1991Colour: White

A/C: Insured / Std / NI / NA

Sp. Reading: 738296

T/Radio: Insured / Std / NI / NA

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

C/No: KL1LA69RTBB09 0965Gen. 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: Westlake 195/65R15R: GitiBS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /  
TOYO / YOKO or

Front

Rear

R/Bal. 5 mmR/Bal. 4 mmL/Bal. 3 mmL/Bal. 4 mmD.O.A. 4/1/18D.O.A. 8/1/18

Survey held at \_\_\_\_\_

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

0/1/18

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

Date / Time

Action / Instruction

9/11 File pass to Customer  
Lump @ 13000

U S B 13W Credit 15114.50 / 970

Date/Time, File Pass to?

☐

: Prell. Report

1)

☐

: Final Report

Date/Time, File Return to?

Days Of Repair: \_\_\_\_\_

Resurvey No. of Trip: \_\_\_\_\_

Add Fee: ☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

Survey Fee:

Transportation:

) S + RS. \$

) Photos

) Others

TOTAL

Report Format :

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



# 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			
EQ INSURANCE COMPANY LTD		Ref : CC3/EQI18000548/Kub3	
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110		Date : 09-01-2018	
		Code : EQI	
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>			
Insured Veh.	GBG 7940E	Veh. Inspected	SHB 7777R
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	09/01/2018
<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	04/01/2018	Inspection Date	08/01/2018
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.			



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: To Be Advised  
Our ref: CC3/EQ118000548/Kub3

Date: 09.01.2018

The Motor Claims Department  
M/s EQ INSURANCE COMPANY LTD

Dear Sir/Madam,

**PRELIMINARY ADVICE OF VEHICLE NO.**

**SHB7777R**

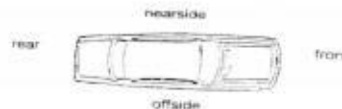
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 08.01.2018 at the premises of M/s Trans-cab Auto Services Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	16,414.50
Revised Estimate Amount	: S\$	1,300.00
"Check" Items Amount	: S\$	-
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

**Description of Damage:**

The vehicle sustained damages at the  
O/S Front Portion



**Comments/Present Status:**

Damages Consistent

Estimated normal period for repairs: 2 days

Yours faithfully,

**KENNETH KONG**  
**Licensed Appraiser**

**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. 201019626GG

**SHB7777R - EQ****AAD1801-070***Not Authored  
L1 Sm & 130dp*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

**SHB7777R - CANDY**

KL1LA69RJB096965

CHEVROLET

CHEVROLET EPICA 2.0

04.01.2018

**EQ****PART****LIST**

1	1	Front Bumper	\$	<i>R</i> 1,202.00	<i>X</i>
2	1	Front Bumper Lower Absorber	\$	<i>Sm</i> 180.00	<i>X</i>
3	1	Front Bumper Reinforcement	\$	<i>R</i> 356.00	<i>X</i>
4	1	Front Bumper Retainer RH	\$	<i>D11</i> 102.00	<i>✓</i>
5	1	Bumper Fog Lamp Cover RH	\$	<i>Sm</i> 32.40	<i>X</i>
6	1	Bonnet	\$	<i>R</i> 1,250.00	<i>✓</i>
7	1	Bonnet Moulding	\$	<i>Sm</i> 161.97	<i>X</i>
8	1	Front Fender RH	\$	<i>B3</i> 837.60	<i>✓</i>
9	1	Front Fender Liner RH	\$	<i>Sm</i> 47.00	<i>X</i>
10	1	Front Shock Absorber Assy RH	\$	<i>Sm</i> 216.17	
11	1	Front Lower Arm RH	\$	<i>Sm</i> 283.00	
12	1	Front Knuckle Arm RH	\$	<i>Sm</i> 230.00	
13	1	Front Door RH	\$	<i>R</i> 1,133.00	
14	1	Front Door Glass Guide RH Chrome Moulding	\$	<i>Sm</i> 60.00	
15	1	Front Door Outer Handle RH	\$	<i>Sm</i> 125.00	
16	1	Front Door Hinge Upper RH	\$	<i>R</i> 65.00	
17	1	Front Door Hinge Lower RH	\$	<i>R</i> 65.00	
18	1	Front Side View Mirror RH	\$	<i>Sm</i> 939.00	
19	1	Side Rocker Panel Garnish RH	\$	<i>Sm</i> 236.40	
20	1	Rear Door RH	\$	<i>R</i> 1,133.00	
21	1	Rear Door Guide RH Chrome Moulding	\$	<i>Sm</i> 60.00	
22	1	Rear Door Outer Handle RH	\$	<i>Sm</i> 125.00	
23	1	Rear Door Weatherstrip RH	\$	<i>Sm</i> 138.79	

<b>TOTAL</b>	\$	<b>8,978.33</b>
<b>10%</b>	\$	<b>897.83</b>
	\$	<b>8,080.50</b>

**Special Nett**

**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. 201019626GG

**SHB7777R - EQ****AAD1801-070**

1	1 Set	Front Fender Liner Clip RH	\$	<i>nn</i>	30.00 ✓
2	1	Door Sticker "Trans-cab" RH	\$	<i>nn</i>	80.00 X
3	1	Door Sticker "6555-3333" RH	\$	<i>nn</i>	80.00 X
4	1set	Side Rocker Panel Garnish Clip RH	\$	<i>nn</i>	60.00 X
5	1	Rear Tyre RH	\$	<i>nn</i>	360.00 ✓
6	1	Rear Wheel Rim RH	\$	<i>nn</i>	254.00 ✓
7	2	Rear Windscreen Sealant	\$	<i>nn</i>	80.00 X
8	1	Rear Windscreen Inner Sponge Seal	\$	<i>nn</i>	100.00 X

<b>TOTAL</b>	<b>\$</b>	<b>1,044.00</b>
<b>TOTAL PARTS</b>	<b>\$</b>	<b>9,124.50</b>

Panel Beating, Knocking And Straightening The  
Necessary Portion, Remove And Renewal Of  
Parts, Adjust And Realign The Same

\$ 2,700.00 *3000*

To Rust-Proofing Of The Affected Areas.

\$ 220.00 *300*

Putty and Spray Painting Of The Affected  
Portion.

\$ 2,800.00 *4000*

To Check Electrical Lighting Concerned.

\$ 170.00 *150*

To check steering geometry and computer wheel  
alignment

\$ 220.00 X *nn*

To transfer of tire, rim and on wheel balancing.

\$ 170.00 X *nn*

To dismantle and refit front end suspension,  
undercarriage parts, final checking and testing.

\$ 380.00 X *nn*

Towing Fees

\$ 120.00 X *nn*

To transfer of door fittings, attachment and  
perform water seepage test.

\$ 170.00 X *nn*

To Remove And Refit Rear W/Screen Glass To  
Facilitate Bodywork Repair.

\$ 170.00 X *nn*

**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. 201019626GG

**SHB7777R - EQ****AAD1801-070**

To Transfer Of Fender Fittings, Attachments  
And Perform Water Seepage Test.

\$ *nn* 170.00 *X*

<b>TOTAL</b>	<b>\$</b>	<b>7,290.00</b>
<b>Over All Total</b>	<b>\$</b>	<b>16,414.50</b>

**REPAIR DAYS**~~10 DAYS~~*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 resurveyed and  
is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

## Shu Pei (LKKAUTO)

---

**From:** Janet Tan <janet.tan@eqinsurance.com.sg>  
**Sent:** Tuesday, 5 June 2018 1:32 PM  
**To:** Shu Pei (LKKAUTO); Thin Thin (LKKAUTO)  
**Subject:** RE: Direct Settlement - Accident Involving GBG7940E (OI : EQI - DM18HO00055/JT) and SHB7777R (TP : LKK REF -CC3/EQI18000548/Kub3) on 04.01.2018  
**Attachments:** GBG7940E.PDF

Dear Shu Pei

Attach OI report and video. OI not at fault. Please proceed to reject claim.

<https://www.dropbox.com/s/sb8p1ygya0q1td0/GBG7940.WMV?dl=0>

Regards,

**Janet Tan**  
Senior Executive | Claims



**EQ Insurance Company Limited**  
5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110  
did 65 6496 9032 | tel 65 6223 9433 ext 032 | fax 65 6223 4190  
[www.eqinsurance.com.sg](http://www.eqinsurance.com.sg)

 A Member of Citystate



*Privileged/Confidential information may be contained in this message. If you are not the intended recipient, please notify the sender.*

**From:** Shu Pei (LKKAUTO) [mailto:shupeil@lkkauto.com]  
**Sent:** Tuesday, June 5, 2018 12:22 PM  
**To:** Janet Tan <janet.tan@eqinsurance.com.sg>  
**Subject:** RE: Direct Settlement - Accident Involving GBG7940E (OI : EQI - TBA) and SHB7777R (TP : LKK REF - CC3/EQI18000548/Kub3) on 04.01.2018

### WITHOUT PREJUDICE

Dear Janet,

We refer to the above matter.

Kindly let us have a copy of your insured's GIA report for our necessary action.

Thank you.



Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: [shupeil@lkkauto.com](mailto:shupeil@lkkauto.com) | fax: 6741-4108

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

**From:** Shu Pei (LKKAuto)

**Sent:** Tuesday, 24 April 2018 10:22 AM

**To:** [eqiprs@eqinsurance.com.sg](mailto:eqiprs@eqinsurance.com.sg); Janet Tan <[janet.tan@eqinsurance.com.sg](mailto:janet.tan@eqinsurance.com.sg)>

**Subject:** RE: Direct Settlement - Accident Involving GBG7940E (OI : EQI - TBA) and SHB7777R (TP : LKK REF - CC3/EQI18000548/Kub3) on 04.01.2018

**WITHOUT PREJUDICE**

Dear Janet,

We refer to the above matter.

Kindly let us have a copy of your insured's GIA report for our necessary action.

Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: [shupeil@lkkauto.com](mailto:shupeil@lkkauto.com) | fax: 6741-4108

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

**From:** Shu Pei (LKKAuto)

**Sent:** Tuesday, 27 March 2018 9:30 AM

**To:** 'eqiprs@eqinsurance.com.sg' <[eqiprs@eqinsurance.com.sg](mailto:eqiprs@eqinsurance.com.sg)>; Janet Tan <[janet.tan@eqinsurance.com.sg](mailto:janet.tan@eqinsurance.com.sg)>

**Subject:** RE: Direct Settlement - Accident Involving GBG7940E (OI : EQI - TBA) and SHB7777R (TP : LKK REF - CC3/EQI18000548/Kub3) on 04.01.2018

**WITHOUT PREJUDICE**

Dear Janet,

We refer to the above matter.

Kindly let us have a copy of your insured's GIA report for our necessary action.

Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: [shupeil@lkkauto.com](mailto:shupeil@lkkauto.com) | fax: 6741-4108

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

**From:** Shu Pei (LKKAuto)

**Sent:** Tuesday, 9 January 2018 5:24 PM

**To:** Janet Tan <[janet.tan@eqinsurance.com.sg](mailto:janet.tan@eqinsurance.com.sg)>

**Cc:** Thin Thin (LKKAuto) <[thinthin@lkkauto.com](mailto:thinthin@lkkauto.com)>; Jas Khine (LKKAuto) <[jaskhine@lkkauto.com](mailto:jaskhine@lkkauto.com)>; Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>

**Subject:** Direct Settlement - Accident Involving GBG7940E (OI : EQI - TBA) and SHB7777R (TP : LKK REF - CC3/EQI18000548/Kub3) on 04.01.2018

**WITHOUT PREJUDICE**

Dear Sir/ Madam,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SHB 7777R at M/s Trans-cab Auto Services Pte Ltd - Ang Mo Kio.

Enclosed for your perusal is:

- TP GIA report
- TP estimated cost of repair
- Preliminary advice

Meanwhile, kindly let us have a copy of your insured's GIA report for our necessary action.

Kindly take note that the case handler in-charge is Thin Thin and she can be contacted at DID: 6841 2360.

Thank You.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: [shupe@lkkauto.com](mailto:shupe@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 : AAD1801-070

Your Ref : GBG7940E

Date : 09.April 2018

**EQ INSURANCE LIMITED**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHB7777R AND GBG7940E ON 04/01/18 09:30 AM ALONG PIE SLIP ROAD TOWARDS PIE**

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)	\$	1,391.00
2.	Loss of Rental for ____ days @ \$_____ per day	\$	225.75
3.	Loss of Income for ____ days @ \$_____ per day	\$	150.00
4.	LTA Search Fee	\$	5.35
5.	Survey Fee	\$	0.00
	Total	\$	1,772.10

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 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 SHB7777R and GBG7940E along PIE SLIP ROAD TOWARDS PIE on 04/01/18 09:30 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

**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>EQ INSURANCE COMPANY LIMITED</b> 5 Maxwell Road #17-00 Tower Block, MND Complex 069110 Singapore  <b>ATTENTION:</b>	<b>INVOICE NO.</b> : INV1802-254 <b>DATE</b> : 28. February 2018 <b>REFERENCE NO</b> : AAD1801-070 <b>TERMS</b> : <b>DUE DATE</b> : 28. February 2018 <b>PAGE</b> : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHB7777R;DOA 04.01.18(LUMP SUM-18)	1	1,391.00	1,391.00

**Total SGD Excl. GST :** 1,300.00**7% GST :** 91.00**Total SGD Incl. GST :** 1,391.00**\*\*\*\* ONE THOUSAND THREE HUNDRED NINETY ONE 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 04/01/18 09:30 AM at PIE SLIP ROAD TOWARDS PIE

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. SHB7777R. The taxi was hired to MOHD TAHIR BIN MOHD KASSIM a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$75.25 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

04-01-2018

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>	AAD1801-070	<b>Accident Date</b> 04-01-2018
8/1/2018 10:40	10/1/2018 12:00	SHB7777R

Yours Faithfully,

**Trans-Cab Services Pte Ltd**



**Jasmine Tan**

**General Manager**

## Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
GBD4381D	05 Jan 2018 / 15:30:00	NTUC INCOME INS CO-OP LTD
XE8833A	05 Jan 2018 / 15:30:00	GREAT EASTERN GENERAL INSURANCE LIMITED
SJZ4230X	05 Jan 2018 / 15:30:00	FWD SINGAPORE PTE. LTD.
GBG7940E	04 Jan 2018 / 09:30:00	EQ INSURANCE COMPANY LTD
FBM1718P	05 Jan 2018 / 12:00:00	NTUC INCOME INS CO-OP LTD

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# 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

EQ INSURANCE COMPANY LTD

Ref : CC3/EQI18000548/Kpb3s2

5 MAXWELL ROAD  
#17-00 TOWER BLOCK  
MND COMPLEXSINGAPORE 069110

Date : 29-07-2019



Code : EQI

### 1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	GBG 7940E	Veh. Inspected	SHB 7777R
Policy No.	DMCPHQ17-006173	Coverage (\$)	0.00
Claim No.	DM18HO00055/JT	Excess (\$)	0.00
Assign From		Assign Date	08/01/2018

### 2. Vehicle Particulars & Condition

Make & Model	CHEVROLET EPICA (A)	c.c	1991
Engine No.	HIDDEN	Year of Reg.	2012
Chassis No.	KL1LA69RJBB096965	Colour	WHITE / RED
Odometer	738296	Steering	IN ORDER
Brakes	IN ORDER	Modification	NIL
General	GOOD		

### 3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	195/65R15	WEST LAKE	5 mm
L/H Front Tyre	195/65R15	WEST LAKE	5 mm
R/H Rear Tyre	195/65R15	GITI	4 mm
L/H Rear Tyre	195/65R15	GITI	4 mm

### 4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE O/S FRONT PORTION. DAMAGES SEE DETAILS.
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### 5. General Information

Accident Date	04/01/2018	Inspection Date	08/01/2018
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.

5b. Estimate Days of Repair
ESTIMATED NORMAL PERIOD FOR REPAIR: 2 Working Days



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## ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHB 7777R

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<b><u>REPLACEMENT OF PARTS</u></b>			
1	FRONT BUMPER	TO REPAIR SEE LABOUR	1,202.00	-
1	FRONT BUMPER LOWER ABSORBER	SERVICEABLE	180.00	-
1	FRONT BUMPER REINFORCEMENT	TO REPAIR SEE LABOUR	356.00	-
1	FRONT BUMPER RETAINER RH	DISTORTED	102.00	102.00
1	BUMPER FOG LAMP COVER RH	SERVICEABLE	32.40	-
1	BONNET	TO REPAIR SEE LABOUR	1,250.00	-
1	BONNET MOULDING	SERVICEABLE	161.97	-
1	FRONT FENDER RH	BENT	837.60	837.60
1	FRONT FENDER LINER RH	SERVICEABLE	47.00	-
1	FRONT SHOCK ABSORBER ASSY RH	SERVICEABLE	216.17	-
1	FRONT LOWER ARM RH	SERVICEABLE	283.00	-
1	FRONT KNUCKLE ARM RH	SERVICEABLE	230.00	-
1	FRONT DOOR RH	TO REPAIR SEE LABOUR	1,133.00	-
1	FRONT DOOR GLASS GUIDE RH CHROME MOULDING	SERVICEABLE	60.00	-
1	FRONT DOOR OUTER HANDLE RH	SERVICEABLE	125.00	-
1	FRONT DOOR HINGE UPPER RH	TO REPAIR SEE LABOUR	65.00	-
1	FRONT DOOR HINGE LOWER RH	TO REPAIR SEE LABOUR	65.00	-
1	FRONT SIDE VIEW MIRROR RH	SERVICEABLE	939.00	-
1	SIDE ROCKER PANEL GARNISH RH	SERVICEABLE	236.40	-
1	REAR DOOR RH	TO REPAIR SEE LABOUR	1,133.00	-
1	REAR DOOR GUIDE RH CHROME MOULDING	SERVICEABLE	60.00	-
1	REAR DOOR OUTER HANDLE RH	SERVICEABLE	125.00	-
1	REAR DOOR WEATHERSTRIP RH	SERVICEABLE	138.79	-
	LESS 10% DISCOUNT		-897.83	-93.96
			8,080.50	845.64

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<b><u>SPECIAL NETT ITEMS</u></b>			
1	SET FRONT FENDER LINER CLIP RH (SN)	NECESSARY	30.00	30.00
1	DOOR STICKER "TRANS-CAB" RH (SN)	NOT NECESSARY	80.00	-
1	DOOR STICKER "6555-3333" RH (SN)	NOT NECESSARY	80.00	-
1	SET SIDE ROCKER PANEL GARNISH CLIP RH (SN)	NOT NECESSARY	60.00	-
1	REAR TYRE RH (SN)	SERVICEABLE	360.00	-
1	REAR WHEEL RIM RH (SN)	SERVICEABLE	254.00	-
2	REAR WINDSCREEN SEALANT (SN)	NOT NECESSARY	80.00	-
1	REAR WINDSCREEN INNER SPONGE SEAL (SN)	NOT NECESSARY	100.00	-
			1,044.00	30.00
	<b><u>LABOUR</u></b>			
	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME. INCLUSIVE OF THE REPAIR OF FRONT BUMPER, FRONT BUMPER REINFORCEMENT, BONNET, FRONT DOOR RH, FRONT DOOR HINGE UPPER RH, FRONT DOOR HINGE LOWER RH AND REAR DOOR RH.		2,700.00	300.00
	TO RUST-PROOFING OF THE AFFECTED AREAS.		220.00	30.00
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		2,800.00	400.00
	TO CHECK ELECTRICAL LIGHTING CONCERNED.		170.00	15.00
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	NOT NECESSARY	220.00	-
	TO TRANSFER OF TIRE, RIM AND ON WHEEL BALANCING.	NOT NECESSARY	170.00	-
	TO DISMANTLE AND REFIT FRONT END SUSPENSION, UNDERCARRIAGE PARTS, FINAL CHECKING L AND TESTING.	NOT NECESSARY	380.00	-
	TOWING FEES.	NOT NECESSARY	120.00	-
	TO TRANSFER OF DOOR FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO REMOVE AND REFIT REAR W/SCREEN GLASS TO FACILITATE BODYWORK REPAIR.	NOT NECESSARY	170.00	-
	TO TRANSFER OF FENDER FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
			7,290.00	745.00

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GRAND TOTAL		16,414.50	1,620.64
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			1,300.00

Report Ref No. CC3/EQ18000548/Kpb3s2

KONG SENG CHEONG

Licensed Appraiser

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