

INS. CASE OWNER:

NATANE

CC 3/III1800

0661, K163 92

LKK:
IDAC:

Surveyor:

Fenneth

DOI:

09/11/18

Date / Time:

9/11/18

Registered in Merimen:

11/1/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHC 1654X

Claim No.:

HOT 18010245

Name of Insured:

LYPU

Policy No.:

ML000016

Insured Tel No.:

HP:

Make / Model:

HUMMER

Excess Sec II :\$

D.O.A.:

07/01/18

Place of Accident:

LORRY DRIVEWAY AT MARIWA

Is driver the owner?

(YES / NO)

Nature of Accident:

RAY SANDS AT DAYPONTA

If NO, Driver Name / Age:

WONG SEK FONG

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

Driver Tel No.:

(VL: YES / NO)

Insured Liability:

Final ? Yes / No

SHD 247P



INSRS:

WSP:

Tel:

Liability:

RMKS:

TRANS
CUB

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time		STAGE	DATE / PIC
11/1/18	SHD 247P - 11/1/18	Non-Reporting ltr (1st):	
11/1/18	SHD 247P - 11/1/18	Non-Reporting ltr (2nd):	
11/1/18	SHD 247P - 11/1/18	Non-Reporting ltr (Final):	
11/1/18	SHD 247P - 11/1/18	Notification ltr (if non-pickup):	
11/1/18	SHD 247P - 11/1/18	Call OE	
11/1/18	SHD 247P - 11/1/18	After call ltr to OE:	
11/1/18	SHD 247P - 11/1/18	Documentation Check List:	Handler Typist
11/1/18	SHD 247P - 11/1/18	Notification ltr (if non-pickup)	
11/1/18	SHD 247P - 11/1/18	After call ltr to OE:	
11/1/18	SHD 247P - 11/1/18	Authorisation To Act:	
11/1/18	SHD 247P - 11/1/18	Release Voucher:	
11/1/18	SHD 247P - 11/1/18	Final Repair Bill:	
11/1/18	SHD 247P - 11/1/18	Car Rental Invoice:	
11/1/18	SHD 247P - 11/1/18	Towing Invoice:	
11/1/18	SHD 247P - 11/1/18	LTA / GIA:	
11/1/18	SHD 247P - 11/1/18	Medical Bill:	
11/1/18	SHD 247P - 11/1/18	PIR:	
11/1/18	SHD 247P - 11/1/18	Mandate/Reject Instruction:	
11/1/18	SHD 247P - 11/1/18	LOD:	
11/1/18	SHD 247P - 11/1/18	Payment Breakdown Form:	
11/1/18	SHD 247P - 11/1/18	Post-Repair Photos:	
11/1/18	SHD 247P - 11/1/18	Others:	

PRELIMINARY ADVICE		Date/Time:	Sent By:
FINALIZATION		Date/Time:	Confirm with:
Repair Cost:	P/P	SS 3,545.19 (25 days)	Reduction: 87 %
FINAL SETTLEMENT		Date/Time:	Confirm with:
Final Liability:	%	50	(Agreed / Assessed)
Repair Cost:	SS	1,696.68	BOLA S/N No.: NU
Loss of Rental (LOR):	SS	155.40 (3 days)	X 9 103.60
Loss of Use (LOU):	SS	60.00540 x 3 (days)	
Loss of Income (LOI):	SS	(5 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		
Total:	\$4,254.15	SS 2,112.08	Global Sum SS: —
FINAL PAYMENT		Date/Time:	Confirm with:
Payee 1:	SS	2,112.08	Name 1: TRANS-CHO 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:

TII /

Hennerth

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 Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

02 1/2 days

Res.: Yes or No

Lum Sum:

1B1 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Date / Time

Action / Instruction

11 / 1

File path to Coroner

4

3545-1P

7/6/18

3545-1P Confirm Timeline

(2 1/2 + 1/2 x 113.60 + 120)

(CRD: 425,199.19 / 8770)

Date/Time, File Pass to?

☐

: Prel. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

Survey Fee:

Transportation:

\$ - RS - \$

Photos

Others

TOTAL

Report Format:

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

Veh No:

S110 247P

Yr Regn:

11, 15

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

Truck / Trailer or

Make:

Renault Latitude

cc

1995

Colour

n. white / Red

A/C:

Insured / Std / NI / NA

Sp. Reading

353283

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

VIA BLISS AVE 282384

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modl: Nil / S/Rim / STD A/Rim or

Tyre Size:

F:

215/60R16

R:

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or

150/40

Front

Rear

R/Bal.

7

mm

R/Bal.

5

mm

L/Bal.

7

mm

L/Bal.

5

mm

D.O.A.

7/1/18

D.O.I.

9/1/18

Survey held at

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

O/S body

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



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/III18000661/Kub3

64 CECIL STREET
#05-02 IOB BUILDING SINGAPORE 049711

Date : 11-01-2018



Code : III2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SHC 1654X	Veh. Inspected	SHD 247P
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	11/01/2018

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

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5. General Information

Accident Date	07/01/2018	Inspection Date	09/01/2018
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.
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TRANS-CAB AUTO SERVICES PTE LTD

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHD247P - III**AAD1801-102**

Not Authored
Runny B4 part 83545.19

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

SHD247P - CANDY
 VF1ABL15AUC282384
 RENAULT
 LATITUDE
 07.01.2018
III

PART			LIST	
1	1	BUMPER COVER FRT	\$	1,259.42
2	1	BUMPER ABSORBER FRT	\$	394.68
3	1	BUMPER BEAM FRT	\$	914.08
4	1	BUMPER SPOILER FRT	\$	181.75
5	1	BUMPER RETAINER FRT RH	\$	151.41
6	1	BUMPER BRACKET FRT RH	\$	181.75
7	1	HEADLAMP RH	\$	1,184.43
8	1	HEADLAMP PANEL FRT RH	\$	152.15
9	1	FENDER PANEL FRT RH	\$	783.83
10	1	FENDER INSULATOR RH	\$	130.84
11	1	FENDER BRACKET FRT RH	\$	34.14
12	1	WHEELARCH FRT RH	\$	278.84
13	1	BONNET	\$	1,941.63
14	1	DOOR PANEL FRT RH	\$	2,844.66
15	1	DOOR HINGE UPPER RH	\$	274.50
16	1	DOOR HINGE LOWER RH	\$	300.55
17	1	DOOR CHECK FRT RH	\$	194.77
18	1	DOOR HANDLE OUTER FRT RH	\$	258.12
19	1	DOOR HANDLE CAP FRT RH	\$	26.44
20	1	DOOR HANDLE SEAL FRT RH	\$	7.89
21	1	DOOR HANDLE COVER FRT RH	\$	13.22
22	1	DOOR HANDLE MODULE FRT RH	\$	133.60
23	1	DOOR FINISHER FRT RH	\$	515.06
24	1	DOOR MOULDING FRT RH	\$	176.82
25	1	DOOR GRAB HANDLE FRT RH	\$	210.96
26	1	DOOR MIRROR RH	\$	1,483.40
27	1	DOOR MIRROR GLASS RH	\$	148.20
28	1	DOOR MIRROR BACK COVER RH	\$	218.46
29	1	DOOR WHETHERSTRIP FRT RH	\$	474.21
30	1	DOOR SEAL FRT RH	\$	68.67
31	1	ROCKER PANEL OUTER RH	\$	987.49
32	1	DOOR PANEL REAR RH	\$	2,844.66
33	1	DOOR GUIDE REAR RH	\$	176.82
34	1	DOOR HINGE UPPER RH	\$	315.74

TRANS-CAB AUTO SERVICES PTE LTD**AAD1801-102**

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHD247P - III

35	1	DOOR HINGE LOWER RH	\$	<i>1</i> 300.55	<i>X</i>
36	1	FENDER PANEL REAR RH	\$	<i>1</i> 3,299.13	<i>X</i>
37	1	WHEELARCH REAR RH	\$	<i>1/2</i> 543.47	<i>X</i>
38	1	BUMPER COVER REAR	\$	<i>1/2</i> 1,108.46	<i>X</i>

TOTAL	\$	19,563.75
10%	\$	1,956.38
	\$	17,607.38

Special Nett

1	1SET	WHEELARCH CLIP FRT RH	\$	<i>1/2</i> 66.00	<i>X</i>
2	1SET	FRONT BUMPER CLIP	\$	<i>1/2</i> 66.00	<i>X</i>
3	1	RIM RH FRT	\$	<i>1/2</i> 385.00	<i>X</i>
4	1	TYRE RH FRT	\$	<i>1/2</i> 330.00	<i>X</i>
5	1	DOOR STICKER "Trans-cab"	\$	<i>1/2</i> 80.00	<i>60%</i>
6	1	DOOR STICKER "Classic"	\$	<i>1/2</i> 30.00	<i>15%</i>
7	1	DOOR STICKER "6555-3333"	\$	<i>1/2</i> 80.00	<i>60%</i>

TOTAL	\$	1,037.00
TOTAL PARTS	\$	18,644.38

To Check Electrical Lighting Concerned.	\$	170.00	<i>20%</i>
Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	4,200.00	<i>30%</i>
Putty and spray painting of the affected portion.	\$	4,500.00	<i>44%</i>
To Transfer Of Fender Fittings, Attachments And Perform Water Seepage Test.	\$	<i>1/2</i> 170.00	<i>X</i>
To transfer of tire, rim and on wheel balancing.	\$	<i>1/2</i> 170.00	<i>X</i>
To check steering geometry and computer wheel alignment	\$	<i>1/2</i> 220.00	<i>X</i>
To Remove And Refit Front W/Screen Glass To Facilitate Bodywork Repair.	\$	<i>1/2</i> 170.00	<i>X</i>
To transfer of door fittings, attachment and perform water seepage test.	\$	170.00	<i>60%</i>

TRANS-CAB AUTO SERVICES PTE LTD**AAD1801-102**

NO. 2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHD247P - III

Towing fees	\$	<i>na</i> 120.00 <i>x</i>
To rust-proofing of the affected areas.	\$	170.00 <i>301</i>

TOTAL	\$	10,060.00
Over All Total	\$	28,704.38

(PARTS BY PARTS) Repair Days**15 Days***2 1/2 days*

LKK Auto Consultants hence notify
the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged parts during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modifications allowed
- Supplementary parts must be resurveyed and
is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:



Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	3878K
Vehicle Details	
Vehicle No.:	SHD247P
Vehicle to be Exported:	Yes
Intended De-registration Date:	08 Jan 2018
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2015
Engine No.:	M9R8839C002966
Chassis No.:	VF1ABL15AUC282384
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	03 Nov 2015
First Registration Date:	03 Nov 2015
Transfer Count:	0
Actual ARF Paid:	\$19,998.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	02 Nov 2023
PARF Rebate Amount:	\$14,998.00
Intended COE Rebate Details	

COE Expiry Date:	02 Nov 2023
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$45,267.00
COE Rebate Amount:	\$32,916.00
Total Rebate Amount:	\$47,914.00

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 08 Jan 2018

OK

Print Received Message

This mail is associated with :

***SHD247P (MCT18010245)
[SHC1654X]**

TP

TRANS-CAB SERVICES PTE LTD

Jan 7 2018 12:00AM

[COMFORT TRANSPORTATION PTE LTD]

Trans-cab Auto Services Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 26/02/2019 09:57 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$2127.08) - SHD247P - Claim Handler: Pooi Chin Han Daniel

Approved:2127.08.

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 : AAD1801-102

Your Ref : SHC1654X

Date : 06.April 2018

INDIA INT'L INS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SHD0247P AND SHC1654X ON 07/01/18 08:25 PM ALONG BAYFRONT AVENUE - MBS CASINO TAXI STAND

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)	\$	3,793.35
2.	Loss of Rental for <u>3</u> days @ \$ <u>104.66</u> per day	\$	310.80
3.	Loss of Income for <u>3</u> days @ \$ <u>50</u> per day	\$	150.00
4.	LTA Search Fee	\$	0.00
5.	Survey Fee	\$	0.00
	Total	\$	4,254.15

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

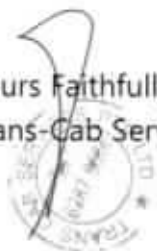
We, Trans-cab Services Pte Ltd of Company Registration No. 200303878K hereby authorize Trans-cab Auto Services Pte Ltd to act on behalf to claim for all losses incurred for the accident involving SHD0247P and SHC1654X along BAYFRONT AVENUE - MBS CASINO TAXI STAND on 07/01/18 08:25 PM.

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 6 (day) of April 2018

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager



TO: vic

INDIA INTERNATIONAL INSURANCE PTE LTD
 1st Reg No. 196701792R GST Reg No. M2-007699-5
 61 Ubi Avenue 1 #01-02/03 Building (Singapore 408833)
 0065 (65) 62234174 Email: indiaintl@indiaintl.com.sg
 Fax: (65) 62234174 Website: www.ii.com.sg

EXPRESS SETTLEMENT

DISCHARGE VOUCHER
 III-Direct Settlement (PODS)

India Ref: MCT18010245

Claimant Ref: AAD1801-102 SHD WAP

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\$ 1,896.68 (repair cost), S\$ 215.40 (loss of use/rental), S\$ — (search fee), vehicle no. SHD247P that was damaged pursuant to the accident which occurred on 07/01/2018 (date) at MARINA BAY SANDS LOBBY DRIVEWAY (location) involving vehicle no. SHC1654X (insured vehicle). This is pursuant to the inspection conducted on 09/01/2018 (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. SHD247P 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 SHD247P (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\$ 2,112.08 to TRANS-CAB AUTO SERVICES PTE LTD

Dated this 14 day of MAY 20 19

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

NRIC:

Address:

Nationality:

Occupation:

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

NRIC:

Address:

Nationality:

Occupation:

LKK AUTO CONSULTANTS PTE LTD

199607198R

51 UBI AVENUE 1 #01-25

PAYA UBI INDUSTRIAL PARK (S) 408833

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. : INV1802-185
DATE : 28. February 2018
REFERENCE NO : AAD1801-102
TERMS :
DUE DATE : 28. February 2018
PAGE : 1

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD0247P;DOA 07.01.18(PART-BY-PART-18)	1	3,793.35	3,793.35

Total SGD Excl. GST : 3,545.19

7% GST : 248.16

**** THREE THOUSAND SEVEN HUNDRED NINETY THREE AND THIRTY FIVE
SGD ONLY ****

Total SGD Incl. GST : 3,793.35

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

06 April, 2018

To Whom It May Concern

Dear Sir / Madam,

Accident on 07/01/18 08:25 PM at BAYFRONT AVENUE - MBS CASINO TAXI STAND

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. SHD0247P. The taxi was hired to THIEN YIT FATT a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$103.6 per day (inclusive of GST).
2. Please be advised that the Taxi is insured with AXA INSURANCE PTE LTD on a third party basis at the material time of the accident.
3. Please liaise with us directly for any settlement of claims in respect of the said accident.

Yours faithfully,

Jasmine Tan

General Manager

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

07-01-2018

Dear Sir/Madam,

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

Date In	Date Out	Vehicle No.
Accident No.	AAD1801-102	Accident Date 07-01-2018
8/1/2018 12:55	10/1/2018 19:00	SHD0247P

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	12 Jan 2018 Edit Reg		09 Jan 2018 00:00 Edit Adj Rpt	\$3,545.19 Edit Estimates	\$3,545.19 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
------	-----------	---------------	-----------	----------

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.: 200303878X		
Vehicle Reg. No.:	SHD247P	Date of Loss:	07/01/2018 00:00 - :59 [26 Months and 4 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / MCT18010245	Policy/Cover Note No.:	MCOM0015
Vehicle Reg. No. (Insured):	SHC1654X	Policy No. (Claimant):	VPX/P1680520
		Excess:	
Repairer:	Trans-cab Auto Services Pte Ltd (Ang Mo Kio) 2, Ang Mo Kio Street 63, S69111 Ang Mo Kio - Tel: 62876666		
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Pool Chin Han Daniel]		
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 22/01/2018]		

ASSOCIATED MAIL RECEIVED

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

- III_SG (26/02/2019): Alert - Adj Mandate Approved (\$2127.08) - SHD247P - Claim Handler: Pool Chin Ha...
- III_SG (18/01/2018): Alert - Adj Mandate Approved (\$0.00) - SHD247P - Claim Handler: NATALIE LEE
- III_SG (18/01/2018): Alert - Adj Mandate Maintained - SHD247P - Claim Handler: NATALIE LEE

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

*SHD247P (MCT18010245)
[SHC1654X]
TP
TRANS-CAB SERVICES PTE LTD
Jan 7 2018 12:00AM
[COMFORT TRANSPORTATION PTE LTD]
Trans-cab Auto Services Pte Ltd

Upload Documents

Upload Photos

Compose New Letter

View

View in Browser

Video

1 per page

No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	18/01/18 09:21	Video - Accident		Load MP4	

Photos/Images

3 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	15/02/19 15:00	Odometer Reading		Load JPG	
2	15/02/19 15:00	Chassis Number		Load JPG	
3	15/02/19 15:00	General View		Load JPG	
4	15/02/19 15:00	General View		Load JPG	
5	15/02/19 15:00	General View		Load JPG	
6	15/02/19 15:00	General View		Load JPG	
7	15/02/19 15:00	General View		Load JPG	
8	15/02/19 15:00	General View		Load JPG	
9	15/02/19 15:00	General View		Load JPG	
10	15/02/19 15:00	General View		Load JPG	
11	15/02/19 15:00	General View		Load JPG	
12	15/02/19 15:00	General View		Load JPG	
13	15/02/19 15:00	General View		Load JPG	
14	15/02/19 15:00	General View		Load JPG	
15	15/02/19 15:00	General View		Load JPG	
16	15/02/19 15:00	General View		Load JPG	
17	15/02/19 15:30	Reinspection Photo		Load JPG	
18	15/02/19 15:30	Reinspection Photo		Load JPG	

Documentation

1 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	11/01/18 17:30	TP ESTIMATE- MARKED		Load PDF	
2	11/01/18 17:30	TP GIA REPORT		Load PDF	
3	21/02/19 10:36	WORKSHOP INVOICE		Load PDF	
4	21/02/19 10:36	RENTAL RECEIPT		Load PDF	
5	21/02/19 10:36	RENTAL MILEAGE		Load PDF	
6	21/02/19 10:36	LOD		Load PDF	
7	28/05/19 10:10	DISCHARGE VOUCHER		Load PDF	
8	28/05/19 10:10	AUTHORISATION TO ACT FORM		Load PDF	

No

Finalized On

India International Insurance Pte Ltd (HQ)

Thumbnail

Print

1	12/01/18 08:47	Singapore Accident Statement		Load PDF	
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Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
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There are no document checklists configured.

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

Show Remarks To: ☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.

LKK Auto Consultants Pte Ltd

(Co.Reg.No:199607196R)

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/III18000661/KHB3Q2

Date: 28/05/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle No : SHD247P

Insured Vehicle No : SHC1654X

Date of Loss: 07/01/2018

Nature of Claim: TP

Claim No: MCT18010245

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD247P

Make & Model: RENAULT LATITUDE, 2.0 L (A)

Engine No: M9R8839C002966

Reg. Date: 03/11/2015 (Man. Year: 2015)

Chassis No: VF1ABL15AUC282384

Colour: Metallic White/Red

Odometer: 353283 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: Falken 7 mm

Rear Left Side:

Falken 5 mm

Front Right Side: Falken 7 mm

Rear Right Side:

Falken 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	23,100.32	2,695.19	20,405.13	88.33
Miscellaneous Items	0.00	0.00	0.00	
Labour	10,060.00	850.00	9,210.00	91.55
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	33,160.32	3,545.19	29,615.13	89.31
+ GST 7.00/7.00% (S\$)	2,321.22	248.16	2,073.06	89.31
Nett Amount (S\$)	35,481.54	3,793.35	31,688.19	89.31
+ Loss of Use (3.0 x S\$40.00/day) (S\$)		120.00		
+ Car Rental (3.0 x S\$103.60/day) (S\$)		310.80		
	(S\$)	4,224.15		
Liabie Amount (50.00%) (S\$)		2,112.08		

INSPECTION

Date of Assignment: 09/01/2018

Date Inspected: 09/01/2018 Inspected At:

Trans-cab Auto Services Pte Ltd (Ang Mo Kio)

2, Ang Mo Kio Street 63

Singapore 569111

Estimated Period of Repair: 2.5 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: 21 Feb 2019)
Parts: 143	RENAULT LATITUDE 2.0 L (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SHD247P)	
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 FRT	Serviceable	1,259.42 FL	*-FL
2	1		*BUMPER ABSORBER FRT	Serviceable	394.68 FL	*-FL
3	1		*BUMPER BEAM FRT	Repair	914.08 FL	*-FL
4	1		*BUMPER SPOILER FRT	Serviceable	181.75 FL	*-FL
5	1		*BUMPER RETAINER FRT RH	Serviceable	151.41 FL	*-FL
6	1		*BUMPER BRACKET FRT RH	Serviceable	181.75 FL	*-FL
7	1		*HEADLAMP RH	Serviceable	1,184.43 FL	*-FL
8	1		*HEADLAMP PANEL FRT RH	Repair	152.15 FL	*-FL
9	1		*FENDER PANEL FRT RH	Repair	783.83 FL	*-FL
10	1		*FENDER INSULATOR RH	Serviceable	130.84 FL	*-FL
11	1		*FENDER BRACKET FRT RH	Repair	34.14 FL	*-FL
12	1		*WHEELARCH FRT RH	Serviceable	278.84 FL	*-FL
13	1		*BONNET	Repair	1,941.63 FL	*-FL
14	1		*DOOR PANEL FRT RH	Dented / Warped	2,844.66 FL	*2,844.66 FL
15	1		*DOOR HINGE UPPER RH	Repair	274.50 FL	*-FL
16	1		*DOOR HINGE LOWER RH	Repair	300.55 FL	*-FL
17	1		*DOOR CHECK FRT RH	Serviceable	194.77 FL	*-FL
18	1		*DOOR HANDLE OUTER FRT RH	Serviceable	258.12 FL	*-FL
19	1		*DOOR HANDLE CAP FRT RH	Serviceable	26.44 FL	*-FL
20	1		*DOOR HANDLE SEAL FRT RH	Serviceable	7.89 FL	*-FL
21	1		*DOOR HANDLE COVER FRT RH	Serviceable	13.22 FL	*-FL
22	1		*DOOR HANDLE MODULE FRT RH	Serviceable	133.60 FL	*-FL
23	1		*DOOR FINISHER FRT RH	Serviceable	515.06 FL	*-FL
24	1		*DOOR MOULDING FRT RH	Serviceable	176.82 FL	*-FL
25	1		*DOOR GRAB HANDLE FRT RH	Serviceable	210.96 FL	*-FL
26	1		*DOOR MIRROR RH	Serviceable	1,483.40 FL	*-FL
27	1		*DOOR MIRROR GLASS RH	Serviceable	148.20 FL	*-FL
28	1		*DOOR MIRROR BACK COVER RH	Serviceable	218.46 FL	*-FL
29	1		*DOOR WEATHERSTRIP FRT RH	Serviceable	474.21 FL	*-FL
30	1		*DOOR SEAL FRT RH	Serviceable	68.67 FL	*-FL
31	1		*ROCKER PANEL OUTER RH	Repair	987.49 FL	*-FL
32	1		*DOOR PANEL REAR RH	Repair	2,844.66 FL	*-FL
33	1		*DOOR GUIDE REAR RH	Serviceable	176.82 FL	*-FL
34	1		*DOOR HINGE UPPER RH	Repair	315.74 FL	*-FL
35	1		*DOOR HINGE LOWER RH	Repair	300.55 FL	*-FL
36	1		*FENDER PANEL REAR RH	Repair	3,299.13 FL	*-FL
37	1		*WHEELARCH REAR RH	Serviceable	543.47 FL	*-FL
38	1		*BUMPER COVER REAR	Serviceable	1,108.46 FL	*-FL
39	1		*SET WHEELARCH CLIP FRT RH	Not Necessary	66.00 FS	*-FS

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
40	1		*SET FRONT BUMPER CLIP	Not Necessary	66.00 FS	*- FS
41	1		*RIM RH FRT	Serviceable	385.00 FS	*- FS
42	1		*TYRE RH FRT	Serviceable	330.00 FS	*- FS
43	1		*DOOR STICKER TRANS-CAB	Necessary	80.00 FS	*60.00 FS
44	1		*DOOR STICKER CLASSIC	Necessary	30.00 FS	*15.00 FS
45	1		*DOOR STICKER 6555-3333	Necessary	80.00 FS	*60.00 FS

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

Sub Total (S\$)	25,551.80	2,979.66
- List Item Discount on L Items 10.00/10.00% (S\$)	2,451.48	284.47
Total Parts (S\$)	23,100.32	2,695.19

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	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	20.00
2	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	4,200.00	300.00
3	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	4,500.00	440.00
4	TO TRANSFER OF FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
5	TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING	New	170.00	0.00
6	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
7	TO REMOVE AND REFIT FRONT W/SCREEN GLASS TO FACILITATE BODYWORK REPAIR	New	170.00	0.00
8	TO TRANSFER OF DOOR FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	60.00
9	TOWING FEES	New	120.00	0.00
10	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	30.00
Gross Labour Cost (S\$)			10,060.00	850.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >