

CC=1AIG15020595/Kes32-1

LEK
IDAC

INS CASE OWNER

CC 1AIG150 20595 / KJ93

ASSIGNMENT

Surveyor

DOI

Date / Time

Registered in Merit

Pre-assign / CCU / FTE



Insured Vehicle No.

Name of Insured

Insured Tel No.

Excess Sec II :SS

Is driver the owner?

If NO, Driver Name / Age:

Driver Tel No.:

HP

D.O.A

Nature of Accident:

(V/L: YES / NO)

Claim No.

Policy No.

Make / Model:

Place of Accident:

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

Insured Liability: % Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time	STAGE	DATE / PIC
15/11/14	Non-Reporting 1st	
15/11/14	Non-Reporting 1st (2nd)	
15/11/14	Non-Reporting 1st (Final)	
15/11/14	Notification 1st (if non-pick up)	
15/11/14	Call OI	
15/11/14	After call 1st to OI	
15/11/14	Documentation Check List: Handler	Typist
15/11/14	Notification 1st (if non-pick up)	
15/11/14	After call 1st to OI	
15/11/14	Authorisation To Act	
15/11/14	Release Voucher	
15/11/14	Final Repair Bill	
15/11/14	Car Rental Invoice	
15/11/14	Towing Invoice	
15/11/14	LTA / OIA	
15/11/14	Medical Bill	
15/11/14	PIR	
15/11/14	Mandate/Reject Instruction	
15/11/14	LOD	
15/11/14	Payment Breakdown Form	
15/11/14	Post-Repair Photos	
15/11/14	Others	

PRELIMINARY ADVICE Date/Time: 15/11/14 Sent By: [Signature]

FINALIZATION Date/Time: 15/11/14 Confirm with: [Signature]

Repair Cost: PIP \$51,320.66 (2 days) Reduction: 31 % Email: [] Call: []

FINAL SETTLEMENT Date/Time: 26/11/14 Confirm with: [Signature]

Final Liability: 100% % 50 (Agreed / Assessed) BOLA S/N No. []

Repair Cost: \$51,320.66 (2 days) * \$33.75

Loss of Rental (LOR): \$51,320.66 (2 days) * \$33.75

Loss of Use (LOU): \$51,320.66 (2 days) * \$33.75

Loss of Income (LOI): \$51,320.66 (2 days) * \$33.75

LOR only [] LOU only [] LOR + LOU [] LOR - LOI [] (Tick only one)

Global Search: \$51,320.66

Medical: \$51,320.66 (e.g. Tow: Independent)

Disbursement: \$51,320.66

Legal Cost: \$51,320.66

Total: \$51,320.66 Global Sum SS: 900

FINAL PAYMENT Date/Time: 26/11/14 Confirm with: [Signature]

Payee 1: \$51,320.66 Name 1: TRANS-CAR Auto Services Pte Ltd

Payee 2: (Strike if N.A.) \$5 Name 2:

Payee 3: (Strike if N.A.) \$5 Name 3:

COPY SENT
29/01/15

REF

ASS. REC. BY:

ASSIGNMENT

Hennrich

From:

Date:

Estimated Cost:

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

To inspect Vehicle No:

at Workshop n/v:

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:

IOAC Accident Report:

Consistent? Yes or No

GIA / PR Seen:

Consistent? Yes or No

Est. Repairs:

days

Res: Yes or No

Lump Sum:

%

3 Val: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No:

Yr Reg:

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

Truck / Trailer or

Make:

C.C.

Colour:

A/C: Insured / Std / NI / NA

Sp. Reading:

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

R:

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

TOYO / YOKO or

Front:

Rear:

R/Bal:

mm

R/Bal:

mm

L/Bal:

mm

L/Bal:

mm

D.O.A.

D.O.I.

1/15

Survey held at

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

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

Date / Time Action / Instruction

3/1/13 13:30 hrs

1417 B1322-66 Confirmed Tasmine

1417 B1322-66 Confirmed Tasmine

(2 x 133.75 + 100)

Global Reg & Pool. K1V

Ref (P 9003.23, 27-1)

Date/Time, File Photo (P)



Prel. Report



Final Report

Date/Time, File Report (P)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation

V. 5.000.00

1.000.00

1.000.00

Add Fee:



Site Insp. 15



Interview 15



Tech. Insp. 15



Workshop 15

Report Format:

Lump Sum / L.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

AIG ASIA PACIFIC INSURANCE PTE LTD

Ref: CC3/AIG15020595/Kjg3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date: 03-12-2015



Code: AIG

Policy Particulars :- THIRD PARTY CLAIM

1.	Insured Veh.	SJU 130D	Veh. Inspected	SHF 725R
	Policy No.		Coverage (\$)	0.00
	Claim No.		Excess (\$)	0.00
	Assign From		Assign Date	03/12/2015

Vehicle Particulars & Condition

2.	Make & Model		c.c	0
	Engine No.	HIDDEN	Year of Reg.	
	Chassis No.		Colour	
	Odometer		Steering	
	Brakes		Modification	
	General			

Conditions of Tyres

3.		Size	Make	Balance
	R/H Front Tyre			mm
	L/H Front Tyre			mm
	R/H Rear Tyre			mm
	L/H Rear Tyre			mm

Description of Damages

4.		
----	--	--

General Information

5.	Accident Date	28/11/2015	Inspection Date	02/12/2015
	Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO. 42 SUNGEI KADUT ST 1 SINGAPORE 729046		

Remarks

5a.	A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.		
-----	--	--	--

TRANS-CAB AUTO SERVICES PTE LTD
 NO.42 SUNGEI KADUT ST 1 SINGAPORE 729348
 TEL NO.6287 6666 FAX NO.6366 8862
 CO/GST REG NO.201019626G
SHF 725R

ROEL

Vehicle No.:	SHF 725R - ROEL
Chassis No.:	VF1ABL15AUC281190
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE
Date of Accident :	28.11.15
Third Party Insurer :	

PART			LIST	
1	1	BUMPER COVER FRT	\$	968.78
2	1	BUMPER RETAINER FRT LH	\$	116.47
3	1	BUMPER BRACKET FRT LH	\$	139.81
4	1	BUMPER FOG LAMP GRILLE LH	\$	159.40
5	1	HEADLAMP LH	\$	911.10
6	1	FENDER PANEL FRT LH	\$	602.95
7	1	FENDER WHEELARCH FRT LH (Linner)	\$	107.33
8	1	AIR CLEANER LOWER	\$	271.26

TOTAL	\$	3,277.10
10%	\$	327.71
	\$	2,949.39

Special Nett

1	1SET	FRONT BUMPER CLIP	\$	66.00
2	1SET	FRONT WHEELARCH CLIP LH	\$	30.50
3	1	RIM LH FRT	\$	385.00
4	1	TYRE LH FRT	\$	330.00
5	1	CAP HUB LH FRT	\$	35.00

TOTAL	\$	846.50
TOTAL PARTS	\$	3,795.89

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	2,800.00
To Check Electrical Lighting Concerned.	\$	170.00
Putty and spray painting of the affected portion.	\$	3,000.00
To rust-proofing of the affected areas.	\$	170.00

TRANS-CAB AUTO SERVICES PTE LTD
 NO.42 SUNGEI KADUT ST 1 SINGAPORE 729346
 TEL NO.6287 6666 FAX NO.6366 8862
 CO/GST REG NO.201019626G
SHF 725R

ROEL

To check steering geometry and computer wheel alignment \$ 220.00

To transfer of tire, rim and on wheel balancing. \$ 170.00

TOTAL	\$	6,530.00
Over All Total	\$	10,325.89

(PARTS BY PARTS) Repair Days 10 Days

With Auto Components Replacement
 the Repairs of the following:

- To replace all the car components
- To replace the car components
- Parts cost of the car components
- Third party insurance cost of the car components
- No days
- To replace
- To replace

Approved by: _____
 Signature: _____
 Date: _____

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type Company

Owner ID 3073X

Vehicle Details

Vehicle No. 5H9-725H

Vehicle to be Exported: Yes

Intended De-registration Date: 01 Dec 2015

Vehicle Make: PERODUA

Vehicle Model: LATITUDE 2.0L DCE AUTO DIAB 4DR

Primary Colour: Red

Manufacturing Year: 2014

Engine No.: MNR0029CD002274

Chassis No.: VF1AGL15AUG281192

Maximum Power Output: 127.0 kW (170 bhp)

Open Market Value: \$15,000.00

Original Registration Date: 31 Dec 2014

First Registration Date: 31 Dec 2014

Transfer Count: 0

Actual ARF Paid: \$12,498.00

Intended PARF Rebate Details

PARF Eligible: Yes

PARF Eligibility Expiry Date: 30 Dec 2022

PARF Rebate Amount: \$9,573.00

Intended COE Rebate Details

COE Expiry Date: 30 Dec 2022

COE Category: A - Car (up to 1600cc & 97kW (130bhp))

COE Period (Years): 5

COE Price: \$11,665.00

COE Rebate Amount: \$41,334.00

Total Rebate Amount: \$50,707.00

Message

Please note that the 5-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 conferred herein is correct as at 01 Dec 2015.

OK



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Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC3/AIG15020595/Kjg3

28 April 2016

LIM MUM CHIU
BLK 136C HILLVIEW AVE
#02-02
SINGAPORE 669608

Dear Sir/Madam,

ACCIDENT INVOLVING SJU 130D AND SHF 725R ON 28/11/2015

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Kindly note that we have reviewed this matter and would like to advise that you and/or your authorized driver may not be absolved from blame for this accident.

If you have evidence/information to prove that we should not settle the third party claim, kindly let us have them in writing within the next 10 days, after we shall proceed with negotiation with Third Party claimant on the **without prejudice basis** and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd
(Motor Claims Dept)

Zayyer (LKKAUTO)

From: Zayyer (LKKAUTO)
Sent: Monday, 15 May, 2017 5:06 PM
To: 'Sukimin, Nurasikin'
Cc: Admin A; Hsiao Tong (LKKAUTO); Vivian Lau (LKKAUTO)
Subject: No Development - Your Ref: 5226421344SG

Your Ref: 5226421344SG

Dear Sukimin,

Date of accident on 28/11/2015 involving vehicles SJU 130D & SHF 725R

We refer to the above matter.

Third party vehicle had been inspected by our surveyor at the premises of M/s **TRANS-CAB AUTO SERVICES PTE LTD** on 2/12/2015.

Our surveyor also confirmed the finalised the amount. However, TP's repairer till date did not submit the LOD to proceed for settlement. And also no action were also initiated by them despite of reminders.

As such, this case has been outstanding and no development. Therefore, we will proceed to temporary close the matter and submit WP report to your office.

If any new development in future, we will inform you for further handling. Thanks.

Sincerely,

Zayyer | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6842 2488, email: zayyer@lkkauto.com, fax: 6741 4100
8A-11, Paga Ubi Industrial Park, Ubi Avenue 1, #02-25 : 819089788

...CLAIM SUBFOLDER...(Pending for Survey Report)

Resolved : No Settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Approved	Adj Rpt	Adj Submitted	Ins Auth'd	Status
	03 Dec 2015		02 Dec 2015	\$91,322.65	\$91,322.65		Pending for Survey Report
Main	14:32		00:00	Edit Estimates	View Rpt		Cancel Case
	Edit Req		Edit Adj Rpt				

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	LIM MUN CHIU, ID: S/635939C, Tel: +6586866012								
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No: 200303878K								
Vehicle Reg. No.:	SHF725R	Date of Loss:	28/11/2015 23:00:59						
Claim Type:	TP / 5226421344SG	Policy/Cover Note No.:							
Vehicle Reg. No. (Insured):	SJU130D	Policy No. (Claimant):	VFX/P1680520						
	Excess:								
Repairer:	Trans-cab Auto Services Pte Ltd (HQ) No. 42 Sungai Kadut St 1, 729346 Sungai Kadut - Tel: 62876666								
Handling Insurer:	AIG Asia Pacific Insurance Ptn. Ltd. (SG) - Tel: 65-6419-3000 ... [Handled by Kanapathy, Mangalesdevy]								
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) Tel: 6338 7288								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3581 ... [Handled by KENNETH KONG] ... [Final Rpt due 14/12/2015]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
There are no mail for this case									
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

*SHF725R (5226421344SG)

[SJU130D]

TP

TRANS-CAB SERVICES PTE LTD

Nov 23 2015 11:00PM

[LIM MUN CHIU]

Trans-cab Auto Services Pte Ltd

Upload Documents		Upload Photos	Compose New Letter	Upload Video	Upload Audio	View	Use Viewer
Photos/Images						3 per page	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)			Thumbnail	Print	
1	14/12/15 19:38	Odometer Reading			Load IPC		
2	14/12/15 19:38	General View			Load IPC		
3	14/12/15 19:38	General View			Load IPC		
4	14/12/15 19:38	General View			Load IPC		
5	14/12/15 19:38	General View			Load IPC		
6	14/12/15 19:38	General View			Load IPC		
7	14/12/15 19:38	General View			Load IPC		
Documentation						1 per page	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)			Thumbnail	Print	
1	03/12/15 16:42	TP ESTIMATE - MARKED			Load PDF		
2	03/12/15 16:42	TP GIA REPORT & COE REBATE			Load PDF		
3	28/04/16 09:59	LETTER SEND TO OI			Load PDF		
4	15/05/17 17:09	EMAIL TO AIG			Load PDF		
No	Relabel/Reorder	AIG Asia Pacific Insurance Pte. Ltd. (SG)			Thumbnail	Print	
1	04/12/15 17:33	OI GIA REPORT			Load PDF		

Documents Checklist

DOCUMENTS CHECKLIST

[Reset](#) [Save](#) [Print](#)

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.

TO : MEI KWAN

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 : AAD1511-356

Your Ref : SJU130D

Date : 03.January 2018

AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

**ACCIDENT INVOLVING SHF0725R AND SJU130D ON 28-11-15 11:40 PM ALONG AYE
(Clementi Avenue 6)**

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)	\$	1,415.25
2.	Loss of Rental for <u>3</u> days @ \$ <u>133.75</u> per day	\$	267.50
3.	Loss of Income for <u>3</u> days @ \$ <u>50</u> per day	\$	100.00
4.	LTA Search Fee	\$	6.00
5.	Survey Fee	\$	0.00
	Total	\$	1,788.75

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)



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC3/AIG15020595/Kjg3

28 April 2016

LIM MUM CHIU
BLK 136C HILLVIEW AVE
#02-02
SINGAPORE 669608

Dear Sir/Madam,

ACCIDENT INVOLVING SJU 130D AND SHF 725R ON 28/11/2015

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Kindly note that we have reviewed this matter and would like to advise that you and/or your authorized driver may not be absolved from blame for this accident.

If you have evidence/information to prove that we should not settle the third party claim, kindly let us have them in writing within the next 10 days, after we shall proceed with negotiation with Third Party claimant on the **without prejudice basis** and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,


Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd
(Motor Claims Dept)

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 SHF0725R and SJU130D along AYE (Clementi Avenue 6) on 28-11-15 11:40 PM.

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

Dated this 3 (day) of January 2018

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

RELEASE VOUCHER
(AIG Asia Pacific - Express Third Party Claim)

"We/I, **TRANS-CAB AUTO SERVICES PTE LTD** ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd **LKK AUTO CONSULTANTS PTE LTD** (name of surveyor) with respect to the amount claimed for **S\$900.00** (Global Sum) for vehicle no. **SHF 725R** that was damaged pursuant to the accident which occurred on **28/11/2015** (date) along **AYE (CLEMENTI AVENUE 6)** involving vehicle no/s **SJU130D**.

This is pursuant to the inspection conducted on **02/12/2015** (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. **SHF 725R** 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 AIG Asia Pacific 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 costs of repairs and/or rental and/or loss of use pursuant to the damage to **SHF 725R** (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim 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.

Dated this 28 (day) of Jan (month) 2016 (year)



KSL

Signed by appointed surveyor



Signed by "the workshop" (with chop)

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: AIG ASIA PACIFIC INSURANCE PTE LTD 78 Shenton Way #07-16 CHARTIS Building 079120 Singapore ATTENTION:	INVOICE NO. : INV1512-125 DATE : 29. December 2015 REFERENCE NO : AAD1511-356 TERMS : Net 30 Days DUE DATE : 28. January 2016 PAGE : 1
--	---

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHF0725R;DOA 28.11.15(PART-BY-PART-15)	1	1,415.25	1,415.25

Total SGD Excl. GST : 1,322.66

7% GST : 92.59

**** ONE THOUSAND FOUR HUNDRED FIFTEEN AND TWENTY FIVE SGD ONLY

Total SGD Incl. GST : 1,415.25

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

03 January, 2018

To Whom It May Concern

Dear Sir / Madam,

Accident on 28-11-15 11:40 PM at AYE (Clementi Avenue 6)

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. SHF0725R. The taxi was hired to CHOW KIN TONG a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$133.75 per day (inclusive of GST).
2. Please be advised that the Taxi is insured with AXA INSURANCE PTE LTD on a third party basis at the material time of the accident.
3. Please liaise with us directly for any settlement of claims in respect of the said accident.

Yours faithfully,

Jasmine Tan

General Manager

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

28-11-2015

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.	AAD1511-356	Accident Date 28-11-2015
12/2/2015 9:45:00 AM	12/3/2015 5:00:00 PM	SHF0725R

Yours Faithfully,

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

Enquire Vehicle & Owner Information (Vehicle No. SJU130D As At 28 Nov 2015 / 23:40:00)**Law Firm Search Details**

Search Reason: Insurance claim in relation to traffic accident

Law Firm Case No.: TCS(ROEL)SHF725D

Current Owner Details

Owner ID Type: Singapore NRIC

Owner ID: S7635939C

Owner Name: LIM MUN CHIU (LIN WENZHAO)

Registered Address Type: Private Residential (Condo Apt or House) / Shopping / Office Complexes

Registered Block/House No.: 136C

Registered Street Name: HILLVIEW AVENUE

Registered Unit No.: # 02 - 02

Registered Building Name: -

Registered Postal Code: 669608

Current Vehicle Details

Vehicle No.: SJU130D

Make Description/Model: MERCEDES BENZ / C 180 BLUEEFFICIENCY

Insurance Company Name: AIG ASIA PACIFIC INSURANCE PTE. LTD.



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Best viewed with IE 8.0 SP3 and above, 1024 X 768 resolution

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...CLAIM SUBFOLDER...(Pending for Survey Report)

Fastlane

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	03 Dec 2015 14:32 Edit Reg		02 Dec 2015 00:00 Edit Adj Rpt	S\$1,322.65 Edit Estimates	S\$1,322.65 View Rpt		Pending for Survey Report Cancel Case

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

CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	LIM MUN CHIU, ID: S7635939C, Tel: +6586866012		
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K		
Vehicle Reg. No.:	SHF725R	Date of Loss:	28/11/2015 23:00 - :59
Claim Type:	TP / 5226421344SG	Policy/Cover Note No.:	
Vehicle Reg. No. (Insured):	SJU130D	Policy No. (Claimant):	VPX/P1680520
		Excess:	
Repairer:	Trans-cab Auto Services Pte Ltd (HQ) No. 42 Sungai Kadut St 1, 729346 Sungai Kadut - Tel: 62876666		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000 ... [Handled by Kanapathy, Mangalesdevy]		
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 30/01/2018]		

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

- AIG_SG (26/01/2018): Report Send Back Alerts - SHF725R (TP)

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

***SHF725R (5226421344SG)**
[SJU130D]
TP
TRANS-CAB SERVICES PTE LTD
Nov 28 2015 11:00PM
[LIM MUN CHIU]
Trans-cab Auto Services Pte Ltd

Upload Documents	Upload Photos	Compose New Letter	Upload Video	Upload Audio	View <input type="button" value="View in Browser"/>
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Letters/Correspondences				1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print	
1	(Draft)	Third Party Express Settlement - Payment Breakdown		Edit	

Photos/Images				3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print	
1	14/12/15 19:38	Odometer Reading		Load JPG	<input checked="" type="checkbox"/>
2	14/12/15 19:38	General View		Load JPG	<input checked="" type="checkbox"/>
3	14/12/15 19:38	General View		Load JPG	<input checked="" type="checkbox"/>
4	14/12/15 19:38	General View		Load JPG	<input checked="" type="checkbox"/>
5	14/12/15 19:38	General View		Load JPG	<input checked="" type="checkbox"/>
6	14/12/15 19:38	General View		Load JPG	<input checked="" type="checkbox"/>
7	14/12/15 19:38	General View		Load JPG	<input checked="" type="checkbox"/>

Documentation				1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print	
1	03/12/15 16:42	TP ESTIMATE - MARKED		Load PDF	
2	03/12/15 16:42	TP GIA REPORT & COE REBATE		Load PDF	
3	28/04/16 09:59	LETTER SEND TO OI		Load PDF	
4	15/05/17 17:09	EMAIL TO AIG		Load PDF	
5	01/02/18 08:11	WORKSHOP INVOICE		Load PDF	
6	01/02/18 08:11	AUTHORISATION TO ACT FORM		Load PDF	
7	01/02/18 08:11	Release Voucher		Load PDF	
8	01/02/18 08:11	RENTAL RECEIPT		Load PDF	
9	01/02/18 08:11	LTA SEARCH		Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print	
1	04/12/15 17:33	OI GIA REPORT		Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 100px; width: 100%;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

**AIG THIRD PARTY EXPRESS SETTLEMENT
FOR ACCIDENTS ON OR AFTER 1ST JUNE 2008
(PAYMENT BREAKDOWN)**

Vehicle No:	SJU130D (Insd veh)	Model:	RENAULT LATITUDE 2.0 D
	SHF725R (TP veh)		DCI (A)
Date of Accident:	28/11/2015		

Global Sum Settlement	: [X] Yes	: [] No
Repair Estimate	: \$	11,048.70
Final Repair Cost	: \$	900.00
Loss of Use	: \$	2.00 days at \$50.00 per day
Rental (if any)	: \$	2 days
LTA / GIA Search Fee	: \$	
Others:	: \$	
	: \$	
Final Settlement Sum (Global Sum)	: \$	900.00

Is Third Party Workshop GIA Registered? [] YES [X] NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability 50 (%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario No: _____

BOLA Liability: _____ (%) Assessed Liability (*): _____ (%)

* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Trans-cab Auto Services Pte Ltd	: \$	900.00
2)		: \$	
3)		: \$	
4)		: \$	

JOANNE LEE KHANG MIN

01 Feb
2018

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

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/AIG15020595/KZG3Q2-1

Date: 01/02/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle No : SHF725R

Insured Vehicle No : SJU130D

Date of Loss: 28/11/2015

Nature of Claim: TP

Claim No: 5226421344SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHF725R

Make & Model: RENAULT LATITUDE, 2.0 D dCi (A)

Engine No: M9R8839C002276

Reg. Date: 31/12/2014 (Man. Year: 2014)

Chassis No: VF1ABL15AUC281190

Colour: Metallic White/Red

Odometer: 109304 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: Rovelo 8 mm

Rear Left Side:

Rovelo 8 mm

Front Right Side: Rovelo 8 mm

Rear Right Side:

Rovelo 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,795.89	542.65	3,253.24	85.70
Miscellaneous Items	0.00	0.00	0.00	
Labour	6,530.00	780.00	5,750.00	88.06
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	10,325.89	1,322.65	9,003.24	87.19
+ GST 7.00/7.00% (S\$)	722.81	92.59	630.22	87.19
Nett Amount (S\$)	11,048.70	1,415.24	9,633.46	87.19
+ Loss of Use (2.0 x S\$50.00/day) (S\$)		100.00		
+ Car Rental (2.0 x S\$133.75/day) (S\$)		267.50		
		1,782.74		
Liabile Amount (50.00%) (S\$)		891.37		
+ Doc/Search Fee (S\$)		6.00		
Nett Liability (S\$)		897.37		
Global Sum Settlement (S\$)		900.00		

INSPECTION

Date of Assignment: 02/12/2015

Date Inspected: 02/12/2015 Inspected At: Trans-cab Auto Services Pte Ltd (HQ)
No. 42 Sungei Kadut St 1
Singapore 729346

Estimated Period of Repair: 2.0 days

Adjuster: KENNETH KONG

Manager: Asher Sng Rong Yi

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

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BUMPER COVER FRT	Repair	968.78 FL	*- FL
2	1		*BUMPER RETAINER FRT LH	Serviceable	116.47 FL	*- FL
3	1		*BUMPER BRACKET FRT LH	Repair	139.81 FL	*- FL
4	1		*BUMPER FOG LAMP GRILLE LH	Serviceable	159.40 FL	*- FL
5	1		*HEADLAMP LH	Serviceable	911.10 FL	*- FL
6	1		*FENDER PANEL FRT LH	Bent	602.95 FL	*602.95 FL
7	1		*FENDER WHEELARCH FRT LH (LINER)	Serviceable	107.33 FL	*- FL
8	1		*AIR CLEANER LOWER	Serviceable	271.26 FL	*- FL
9	1		*SET FRONT BUMPER CLIP	Not Necessary	66.00 FS	*- FS
10	1		*SET FRONT WHEELARCH CLIP LH	Not Necessary	30.50 FS	*- FS
11	1		*RIM LH FRT	Serviceable	385.00 FS	*- FS
12	1		*TYRE LH FRT	Serviceable	330.00 FS	*- FS
13	1		*CAP HUB LH FRT	Serviceable	35.00 FS	*- FS

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

Sub Total (\$\$)	4,123.60	602.95
- List Item Discount on L Items 10.00/10.00% (\$\$)	327.71	60.30
Total Parts (\$\$)	3,795.89	542.65

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	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.	New	2,800.00	300.00
2	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	10.00
3	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	3,000.00	440.00
4	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	30.00
5	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
6	TO TRANSFER OF TIRE RIM AND ON WHEEL BALANCING	New	170.00	0.00
Gross Labour Cost (\$\$)			6,530.00	780.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >