

INS. CASE OWNER:

Ivy

CC 3 / LCR18001459

1 Kp

93

LKK:

IDAC:

Surveyor:

KENNETH

DOI:

23/01/18

Date / Time:

23/01/18

Registered in Merimen:

24/01/18

Pre-assign / CCU / FTE



Insured Vehicle No. : SLK 4070 X

Claim No. : 390509659659

Name of Insured : LCR

Policy No. : 0555994979

Insured Tel No. : _____ HP: _____

Make / Model : MAZDA 3 - 1.5 SEDAN L SP. C

Excess Sec II :SS _____ D.O.A. 19/01/18

Place of Accident : ALONG SLE (9km) TWOS UPP THOMSON RD

Is driver the owner? (YES NO) Nature of Accident: _____

If NO, Driver Name / Age : SENTHAMMAI D/O KATHEREN @ RINDRA SHANU OI GIA REPORT: / NO : TP GIA REPORT: / NO

Driver Tel No. : 8221 2626 (V/L / NO) Insured Liability : % Final ? Yes / No

SHD 275H



INSRS: WSP Trans-Cab (RMK)
Tel: _____
Liability: _____
RMKS: _____



INSRS: WSP _____
Tel: _____
Liability: _____
RMKS: _____



INSRS: WSP _____
Tel: _____
Liability: _____
RMKS: _____



INSRS: WSP _____
Tel: _____
Liability: _____
RMKS: _____

Date / Time

SHD 275H
26/01/18 (HT)
31/1/18
4/5/19
2/5/19
15/9/19

OID reported that TP bang her arm behind TP reported that OID swerved into his lane & resulted accident. Sent letter to OI via email.

AV sent
AV sent
file -> MIC to close

STAGE DATE / PIC

Non-Reporting ltr (1st):
Non-Reporting ltr (2nd):
Non-Reporting ltr (Final):
Notification ltr (if non-pickup):
Call OI: 24/01/18
After call ltr to OI: 31/1/18

Documentation Check List: Handler Typist

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

PRELIMINARY ADVICE Date/Time: _____ Sent By: _____

FINALIZATION Date/Time: _____ Confirm with: _____ Confirm by: _____

Repair Cost: SS _____ (_____ days) Reduction: % _____ Email Call

FINAL SETTLEMENT Date/Time: 1/5/19 Confirm with: Jasmine Email Call

Final Liability: % 50 Agreed / Assessed BOLA S/N No.: MIC IF NO or B 28, Ass Lia:

Repair Cost: 2407.50 SS 1203.75

Loss of Rental (LOR): 225.95 SS 112.88 (3 days) x \$75.25

Loss of Use (LOU): SS _____ (\$ _____ x _____ days)

Loss of Income (LOI): 150 SS 75.00 (\$ 50 x 3 days)

LOR only LOU only LOR + LOU LOR + LOI [Tick only one]

GIA/ITA Search: SS 5.35

Medical: SS _____

Disbursement: SS _____ (e.g. Tow/ Independent)

Legal Cost: SS _____

Total: SS 1396.98 Global Sum SS: 1290.00

FINAL PAYMENT Date/Time: _____ Confirm with: _____ Email Call

Payee 1: SS 1390.00 Name 1: Trans-cab & Actv Services Pte Ltd

Payee 2: (Strike if N.A.) SS _____ Name 2: _____

Payee 3: (Strike if N.A.) SS _____ Name 3: _____

17/5/19

1) Claim status: Normal/Reject/Private Settle
2) Report Format: TP
3) Survey fee: \$220.00

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

SHD275H -

AAD1801-22J

*Not Authenticated**21 Sep 8 2050h*

Vehicle No.:	SHD275H - JHOW
Chassis No.:	KL1LA69RJBB099411
Vehicle Make:	CHEVROLET
Vehicle Model:	CHEVROLET EPICA 2.0
Date of Accident :	19.01.2018
Third Party Insurer :	AIG

PART			LIST
1	1	Front Bumper	\$ <i>CRM</i> 1,202.00 ✓
2	1	Front Bumper Lower Absorber	\$ <i>CRM</i> 180.00 ✓
3	1	Front Bumper Reinforcement	\$ <i>R</i> 356.00 ✗
4	1	Front Bumper Retainer RH	\$ <i>Sm</i> 102.00 ✗
5	1	Front Bumper Retainer LH	\$ <i>Sm</i> 102.00 ✗
6	1	Front Bumper Lower Grille	\$ <i>Sm</i> 78.00 ✗
7	1	Front Bumper Lower Stiffener	\$ <i>R</i> 134.37 ✗
8	1	Bumper Fog Lamp Cover RH	\$ <i>Sm</i> 32.40 ✗
9	1	Front Headlamp RH	\$ <i>MJC/CRM</i> 816.00 ✓
10	1	Front Fender RH	\$ <i>R</i> 837.60
11	1	Front Fender Liner RH	\$ <i>Sm</i> 47.00
12	1	Windscreen Washer Tank - Filler Neck	\$ <i>Sm</i> 4.80
13	1	Windscreen Washer Tank	\$ <i>Sm</i> 62.00
14	1	Windscreen Washer Tank Motor	\$ <i>Sm</i> 51.00
15	1	Radiator Assembly	\$ <i>Sm</i> 618.00
16	1	Bonnet	\$ <i>R</i> 1,250.00
17	1	Bonnet Moulding	\$ <i>Sm</i> 161.97
18	1	Bonnet hinge RH	\$ <i>R</i> 36.00
19	1	Bonnet hinge LH	\$ <i>R</i> 36.00
20	1	Front Support Panel Assy	\$ <i>R</i> 1,222.32
21	1	Radiator Grille (Grille A-Rad)	\$ <i>CRM</i> 367.00 ✓
22	1	Radiator Grille Top Cover	\$ <i>M/S</i> 45.02 ✓
23	1	Aircon Condenser	\$ <i>Sm</i> 600.00 ✗
24	1	Air Intercooler	\$ <i>Sm</i> 652.00 ✗
25	1	Front Door RH	\$ <i>R</i> 1,133.00 ✗
26	1	Front Side View Mirror RH	\$ <i>Sm</i> 939.00 ✗

TOTAL	\$	11,065.48
10%	\$	1,106.55
	\$	9,958.93

TRANS-CAB AUTO SERVICES PTE LTD

AAD1801-221

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHD275H -

Special Nett

1	1 Set Front Bumper Fastener Clip	\$	<i>nc</i> 30.00 ✓
2	1 Set Front Fender Liner Clip RH	\$	<i>na</i> 30.00 X
3	1 Front Wheel Rim Hub Cap RH	\$	<i>sn</i> 166.30 X
4	1 Front Tyre RH	\$	<i>sn</i> 180.00 ✓
5	1 Front Tyre Rim RH	\$	<i>sn</i> 126.00 X
6	1 Door Sticker "Trans-cab" RH	\$	<i>na</i> 80.00 X

TOTAL	\$	612.30
TOTAL PARTS	\$	10,571.23

Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	<i>200/</i> 2,700.00
To Rust-Proofing Of The Affected Areas.	\$	<i>na</i> 220.00 X
Putty and Spray Painting Of The Affected Portion.	\$	<i>200/</i> 2,800.00
To Check Electrical Lighting Concerned.	\$	170.00 <i>20/</i>
To check steering geometry and computer wheel alignment	\$	<i>na</i> 220.00 X
Towing Fees.	\$	<i>na</i> 120.00 X
To transfer of door fittings, attachment and perform water seepage test.	\$	<i>na</i> 170.00 X
To Transfer Of Fender Fittings, Attachments And Perform Water Seepage Test.	\$	<i>na</i> 170.00 X
To transfer of tire, rim and on wheel balancing.	\$	<i>na</i> 170.00 X

LKK Auto Consultants hence notify the Repairer of the following:

- To disclose damaged parts during recovery
- Parts should be subject to confirmation
- The parts should be replaced with the best
- No third party claims should be allowed
- Supply of parts should be approved from Insurance Company

TOTAL	\$	6,740.00
Over All Total	\$	17,311.23

REPAIR DAYS

10 DAYS
2 days

Authorised 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.:	SHD275H
Vehicle to be Exported:	Yes
Intended De-registration Date:	23 Jan 2018
Vehicle Make:	CHEVROLET
Vehicle Model:	EPICA 2.0DSL AT ABS D/AB 2WD 4DR TURBO
Primary Colour:	Red
Manufacturing Year:	2011
Engine No.:	Z20S1456001K
Chassis No.:	KL1LA69RJBB099411
Maximum Power Output:	110.0 kW (147 bhp)
Open Market Value:	\$14,384.00
Original Registration Date:	27 Jul 2012
First Registration Date:	27 Jul 2012
Transfer Count:	0
Actual ARF Paid:	\$14,384.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	26 Jul 2020
PARF Rebate Amount:	\$10,068.00
Intended COE Rebate Details	

COE Expiry Date:	26 Jul 2020
COE Category:	A - Car (1600cc & below)
COE Period(Years):	8
PQP Paid:	\$48,176.00
COE Rebate Amount:	\$15,103.00
Total Rebate Amount:	\$25,171.00

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 23 Jan 2018

OK

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Saturday, 25 August 2018 1:01 PM
To: 'AutoInsure (Claims)'
Subject: <Mutual Client's Claim>Your Ref: SLK 4070X [ACCIDENT INVOLVING SLK 4070X(LCRF) AND SHD 275H ON 19/01/2018]

Your Ref: **SLK 4070X**
Our Ref: CC3/LCR18001459/Kpa3

Hi,

ACCIDENT INVOLVING SLK 4070X(LCRF) AND SHD 275H ON 19/01/2018

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against SLK 4070X.

We have received a claim from SHD 275H against SLK 4070X.

We noted that you are assisting our insured(SLK 4070X) to claim against SHD 275H. We would be much appreciated if you could kindly let us know the progress/outcome of your claim you have made so far.

Appreciate an early reply.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

Hsiao Tong (LKKAuto)

From: Autoinsure (Claims) <claims01@autoinsure.com.sg>
Sent: Wednesday, 3 April 2019 10:44 AM
To: Hsiao Tong (LKKAuto)
Subject: Re: <Mutual Client's Claim> Your Ref: SLK 4070X [ACCIDENT INVOLVING SLK 4070X(LCRF) AND SHD 275H ON 19/01/2018]

Dear Hsiao Tong,

We refer to your email below.

Please be informed that we do not submit any claim against the taxi insurer for the above claim.

Hence, please proceed as per our mutual principles' instructions.

Thank You.

Regards

Alywin Yeo
did: (65) 3157 2624 / 3157 2628
mobile: (65) 9743 6363
e: claims01@autoinsure.com.sg

Auto Insure Pte. Ltd.
201437380M
6 Marsiling Lane S739145

t: (65) 3157 2626
f: (65) 6368 0081
w: www.autoinsure.com.sg
g.e: claims@autoinsure.com.sg

-- Note: The information contained in this email is intended only for the use of the individual or entity named above and may contain information that is privileged, confidential and exempt from disclosure under applicable law. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this message in error, please immediately notify the sender and delete the mail.--

Data Privacy Policy Notice: *Auto Insure Pte. Ltd. may collect, use and disclose your personal data for the purposes stated in our Privacy Policy. This may include disclosure to holding and associated companies, credit bureau, parties to whom disclosure is permitted/required by laws, our third party service providers and agents (acting on our behalf). Please click [here](#) for our Privacy Policy.*

On Sun, Mar 17, 2019 at 10:42 AM Hsiao Tong (LKKAuto) <chewht@lkkauto.com> wrote:

Dear Sirs/Mdm,

We refer to our below email.

We would be much appreciated if you could kindly let us know the progress/outcome of your claim you have made so far.

Appreciate an early reply.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

From: Hsiao Tong (LKKAuto)

Sent: Saturday, 25 August 2018 1:01 PM

To: 'AutoInsure (Claims)' <claims01@autoinsure.com.sg>

Subject: <Mutual Client's Claim>Your Ref: SLK 4070X [ACCIDENT INVOLVING SLK 4070X(LCRF) AND SHD 275H ON 19/01/2018]

Your Ref: **SLK 4070X**

Our Ref: CC3/LCR18001459/Kpa3

Hi,

ACCIDENT INVOLVING SLK 4070X(LCRF) AND SHD 275H ON 19/01/2018

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against SLK 4070X.

We have received a claim from SHD 275H against SLK 4070X.

We noted that you are assisting our insured(SLK 4070X) to claim against SHD 275H. We would be much appreciated if you could kindly let us know the progress/outcome of your claim you have made so far.

Appreciate an early reply.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

1

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 : AAD1801-221
Your Ref : SLK4070X
Date : 26.May 2018

AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

ACCIDENT INVOLVING SHD0275H AND SLK4070X ON 19/01/18 04:30 PM ALONG WOODLANDS AVE 12 TOWARDS SLE

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

1.	Cost of Repair (inclusive of 7% GST)	\$	2,407.50	3
2.	Loss of Rental for <u>6</u> days @ <u>\$75.25</u> per day	\$	451.50	3
3.	Loss of Income for <u>6</u> days @ <u>\$50.00</u> per day	\$	300.00	3
4.	LTA Search Fee	\$	5.35	
5.	Survey Fee	\$	0.00	
	Total	\$	3,164.35	1396.98

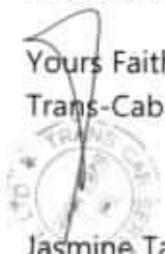
~~1396.98~~
1396.98

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

- GIA report lodged by our driver
- Certificate of Insurance
- Original final repair bill
- Rental rate and mileage records
- Authorization To Act
- 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)

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Thursday, 18 April 2019 8:07 AM
To: 'jasminetan@transcab.com.sg'; 'Ng Wai Yin'; claims@transcab.com.sg
Subject: Your Ref: AAD1801-221 (SHD 275H) *Our Ref: CC3/LCR18001459/Kpa3 [ACCIDENT INVOLVING SLK 4070X(AIG) & SHD 275H ON 19/01/2018]
Attachments: Statement of SLK4070X.pdf

Your Ref: **AAD1801-221 (SHD 275H)**
Our Ref: CC3/LCR18001459/Kpa3

Without Prejudice

Dear Sirs/Madam,

ACCIDENT INVOLVING SLK 4070X(AIG) & SHD 275H ON 19/01/2018

We refer to the above matter.

We are of the opinion that this is a case of conflicting versions. There is no concrete evidence (ie: Video footage) yet to support either party's version. Enclosed herewith in this email is a copy of our insured's accident report for your perusal.

Strictly without admission of liability whatever, but with a view towards a resolutions of your client's claim in the above matter without resort to litigation, we are prepared to offer at a global sum of **\$1,390.00(all-in)** towards your client's claim.

Please confirm acceptance.

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

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

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

Hsiao Tong (LKKAUTO)

From: Jasmine Tan <jasminetan@transcab.com.sg>
Sent: Tuesday, 30 April 2019 10:12 AM
To: Hsiao Tong (LKKAUTO); 'Ng Wai Yin'; claims@transcab.com.sg
Subject: RE: Your Ref: AAD1801-221 (SHD 275H) *Our Ref: CC3/LCR18001459/Kpa3 [ACCIDENT INVOLVING SLK 4070X(AIG) & SHD 275H ON 19/01/2018]

Without Prejudice

Dear Hsiao Tong

Please proceed to send us the DV.

Thank you
Best Regards
Jasmine Tan



TRANS-CAB SERVICES PTE LTD

No. 2 Ang Mo Kio Street 63, Singapore 569111
Main Line : (65) 6287 6666 Fax Line: (65) 6257 1330
Direct Line : (65) 6603 1250
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: Hsiao Tong (LKKAUTO) [mailto:chewht@lkkauto.com]
Sent: Thursday, 18 April 2019 8:07 AM
To: 'jasminetan@transcab.com.sg' <jasminetan@transcab.com.sg>; 'Ng Wai Yin' <waiyin.ng@transcab.com.sg>; claims@transcab.com.sg
Subject: Your Ref: AAD1801-221 (SHD 275H) *Our Ref: CC3/LCR18001459/Kpa3 [ACCIDENT INVOLVING SLK 4070X(AIG) & SHD 275H ON 19/01/2018]

Your Ref: **AAD1801-221 (SHD 275H)**
Our Ref: CC3/LCR18001459/Kpa3

Without Prejudice

Dear Sirs/Madam,

ACCIDENT INVOLVING SLK 4070X(AIG) & SHD 275H ON 19/01/2018

We refer to the above matter.

We are of the opinion that this is a case of conflicting versions. There is no concrete evidence (ie: Video footage) yet to support either party's version. Enclosed herewith in this email is a copy of our insured's accident report for your perusal.

Strictly without admission of liability whatever, but with a view towards a resolutions of your client's claim in the above matter without resort to litigation, we are prepared to offer at a global sum of **\$1,390.00(all-in)** towards your client's claim.

Please confirm acceptance.

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

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

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Wednesday, 31 January 2018 11:55 AM
To: 'Eileen, May Hwee Yap'
Subject: ACCIDENT INVOLVING SLK 4070X(AIG) & SHD 275H ON 19/01/2017

Your Ref: **SLK 4070X**
Our Ref: CC3/LCR18001459/Kps3

Dear Sir/Madam,

ACCIDENT INVOLVING SLK 4070X(AIG) & SHD 275H ON 19/01/2017

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.

We have received a claim from SHD 275H against your insurance policy.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

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 i.e. by **11/02/2018**, 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 call us if you have further queries.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

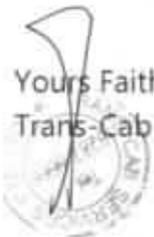
Authorization To Act

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 SHD0275H and SLK4070X along WOODLANDS AVE 12 TOWARDS SLE on 19/01/18 04:30 PM.

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

Dated this 9 (day) of April 2018

Yours Faithfully
Trans-Cab Services Pte Ltd



Jasmine Tan
General Manager

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. : INV1802-241 DATE : 28. February 2018 REFERENCE NO : AAD1801-221 TERMS : Net 30 Days DUE DATE : 30. March 2018 PAGE : 1
--	---

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD0275H;DOA 19.01.16(LUMP SUM-18)	1	2,407.50	2,407.50

Total SGD Excl. GST : 2,250.00**7% GST : 157.50******** TWO THOUSAND FOUR HUNDRED SEVEN AND FIFTY SGD ONLY ********Total SGD Incl. GST : 2,407.50**

- 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 19/01/18 04:30 PM at WOODLANDS AVE 12 TOWARDS SLE

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. SHD0275H. The taxi was hired to KOH KAH THIAM 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

19-01-2018

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.	AAD1801-221	Accident Date 19-01-2018
19/1/2018 17:25	24/1/2018 16:20	SH00275H

Yours Faithfully,

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
SLL6499A	18 Jan 2018 / 11:10:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.
✱SLK4070X	19 Jan 2018 / 16:30:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.
SKH6225G	18 Jan 2018 / 19:30:00	NTUC INCOME INS CO-OP LTD

[Print](#) [OK](#) [Save as PDF](#)

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

Express

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	24 Jan 2018 Edit Reg		23 Jan 2018 00:00 Edit Adj Rpt	S\$2,250.00 Edit Estimates	S\$2,250.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	LCRF Pte Ltd, Co. Reg. No.: 201624597K								
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHD275H	Date of Loss:	19/01/2018 16:00 - :59 [65 Months and 23 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 3905096596SG	Policy/Cover Note No.:	0999994979						
Vehicle Reg. No. (Insured):	SLK4070X	Policy No. (Claimant):	VPX/P1680520						
Repairer:	Trans-cab Auto Services Pte Ltd (Ang Mo Kio) 2, Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel: 62876666								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Yong, Ivy-AV] Ivy-VA.Yong@aig.com								
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 02/02/2018]								
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

***SHD275H (3905096596SG)**
[SLK4070X]
TP
TRANS-CAB SERVICES PTE LTD
Jan 19 2018 4:00PM
[LCRF Pte Ltd]
Trans-cab Auto Services Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser <input type="button" value="v"/>
Letters/Correspondences			1 per page <input type="button" value="v"/> <input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	<input checked="" type="checkbox"/> Edit
Assessment Reports			1 per page <input type="button" value="v"/> <input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail Print
1	25/01/18 11:27	Accident Statement From: SC - Reg. No: SLK4070X, Claimant: LCRF PTE LTD	<input checked="" type="checkbox"/> Load HTM
Photos/Images			3 per page <input type="button" value="v"/> <input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail Print
1	30/01/18 08:00	General View	<input checked="" type="checkbox"/> Load JPG
2	30/01/18 08:00	General View	<input checked="" type="checkbox"/> Load JPG
3	30/01/18 08:00	General View	<input checked="" type="checkbox"/> Load JPG
4	30/01/18 08:00	General View	<input checked="" type="checkbox"/> Load JPG
5	30/01/18 08:00	General View	<input checked="" type="checkbox"/> Load JPG
6	30/01/18 08:00	General View	<input checked="" type="checkbox"/> Load JPG
7	30/01/18 08:00	General View	<input checked="" type="checkbox"/> Load JPG
8	30/01/18 08:00	General View	<input checked="" type="checkbox"/> Load JPG
9	30/01/18 08:00	General View	<input checked="" type="checkbox"/> Load JPG
10	30/01/18 08:00	General View	<input checked="" type="checkbox"/> Load JPG
11	30/01/18 08:00	General View	<input checked="" type="checkbox"/> Load JPG
12	30/01/18 08:00	Odometer Reading	<input checked="" type="checkbox"/> Load JPG
13	30/01/18 08:00	Chassis Number	<input checked="" type="checkbox"/> Load JPG
Documentation			1 per page <input type="button" value="v"/> <input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail Print
1	24/01/18 16:33	TP GIA REPORT	<input checked="" type="checkbox"/> Load PDF
2	24/01/18 16:33	TP ESTIMATE- MARKED	<input checked="" type="checkbox"/> Load PDF
3	10/06/19 10:03	WORKSHOP INVOICE	<input checked="" type="checkbox"/> Load PDF
4	10/06/19 10:03	AUTHORISATION TO ACT FORM	<input checked="" type="checkbox"/> Load PDF
5	10/06/19 10:03	Release Voucher	<input checked="" type="checkbox"/> Load PDF
6	10/06/19 10:03	RENTAL RECEIPT	<input checked="" type="checkbox"/> Load PDF
7	10/06/19 10:03	RENTAL MILEAGE	<input checked="" type="checkbox"/> Load PDF
8	10/06/19 10:03	LTA SEARCH	<input checked="" type="checkbox"/> Load PDF
9	10/06/19 10:03	LETTER TO OI	<input checked="" type="checkbox"/> 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.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

**THIRD PARTY EXPRESS SETTLEMENT
(PAYMENT BREAKDOWN)**

Vehicle No:	SLK4070X (Insd veh)	Model:	CHEVROLET EPICA 2.0 2.0DSL AT ABS D/AB 2WD 4DR TUR (A)
	SHD275H (TP veh)		
Date of Accident:	19/01/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	18,523.02
Final Repair Cost	:	\$	1,390.00
Loss of Use	:	\$	3.00 days at \$50.00 per day
Rental (if any)	:	\$	3 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	1,390.00
Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (Kindly indicate below)			
A) For Non GIA Registered Workshop:		Agreed Liability <u>50</u> (%)	
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	:	\$ 1,390.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

10 Jun
2019

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/LCR18001459/KPA3Q2
Date: 10/06/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	0999994979
Claimant Vehicle No : SHD275H	Insured Vehicle No :	SLK4070X
Date of Loss: 19/01/2018	Nature of Claim:	TP Claim No: 3905096596SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHD275H	
Make & Model:	CHEVROLET EPICA, 2.0 2.0DSL AT ABS D/AB 2WD 4DR TUR (A)	Engine No: Z20S1456001K
Reg. Date:	27/07/2012 (Man. Year: 2011)	Chassis No: KL1LA69RJBB099411
Colour:	Red/White	Odometer: 443401 km
Engine Capacity:	1991 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:	195/65 R15	Rear Tyre Size:	195/65 R15
Front Left Side:	Giti 9 mm	Rear Left Side:	Linglong 6 mm
Front Right Side:	Giti 9 mm	Rear Right Side:	Linglong 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	10,571.23	2,379.02	8,192.21	77.50
Miscellaneous Items	0.00	0.00	0.00	
Labour	6,740.00	420.00	6,320.00	93.77
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	17,311.23	2,799.02	14,512.21	83.83
Approved Total (Overridden) (S\$)		2,250.00		
	(S\$) 17,311.23	2,250.00	15,061.23	87.00
+ GST 7.00/7.00% (S\$)	1,211.79	157.50	1,054.29	87.00
Nett Amount (S\$)	18,523.02	2,407.50	16,115.52	87.00
+ Loss of Use (3.0 x S\$50.00/day) (S\$)		150.00		
+ Car Rental (3.0 x S\$75.25/day) (S\$)		225.75		
	(S\$)	2,783.25		
Liabile Amount (50.00%) (S\$)		1,391.63		
+ Doc/Search Fee (S\$)		5.35		
Nett Liability (S\$)		1,396.98		
Global Sum Settlement (S\$)		1,390.00		

INSPECTION

Date of Assignment: 23/01/2018
Date Inspected: 23/01/2019 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:** CHEW HSIAO TONG

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER	Cracked	1,202.00 FL	*1,202.00 FL
2	1		*FRONT BUMPER LOWER ABSORBER	Cracked	180.00 FL	*180.00 FL
3	1		*FRONT BUMPER REINFORCEMENT	Repair	356.00 FL	*- FL
4	1		*FRONT BUMPER RETAINER RH	Serviceable	102.00 FL	*- FL
5	1		*FRONT BUMPER RETAINER LH	Serviceable	102.00 FL	*- FL
6	1		*FRONT BUMPER LOWER GRILLE	Serviceable	78.00 FL	*- FL
7	1		*FRONT BUMPER LOWER STIFFENER	Repair	134.37 FL	*- FL
8	1		*BUMPER FOG LAMP COVER RH	Serviceable	32.40 FL	*- FL
9	1		*FRONT HEADLAMP RH	Mtg Cracked	816.00 FL	*816.00 FL
10	1		*FRONT FENDER RH	Repair	837.60 FL	*- FL
11	1		*FRONT FENDER LINER RH	Serviceable	47.00 FL	*- FL
12	1		*WINDSCREEN WASHER TANK -FILLER NECK	Serviceable	4.80 FL	*- FL
13	1		*WINDSCREEN WASHER TANK	Serviceable	62.00 FL	*- FL
14	1		*WINDSCREEN WASHER TANK MOTOR	Serviceable	51.00 FL	*- FL
15	1		*RADIATOR ASSEMBLY	Serviceable	618.00 FL	*- FL
16	1		*BONNET	Repair	1,250.00 FL	*- FL
17	1		*BONNET MOULDING	Serviceable	161.97 FL	*- FL
18	1		*BONNET HINGE RH	Repair	36.00 FL	*- FL
19	1		*BONNET HINGE LH	Repair	36.00 FL	*- FL
20	1		*FRONT SUPPORT PANEL ASSY	Repair	1,222.32 FL	*- FL
21	1		*RADIATOR GRILLE (GRILLE A-RAD)	Cracked	367.00 FL	*367.00 FL
22	1		*RADIATOR GRILLE TOP ASSY	Distorted	45.02 FL	*45.02 FL
23	1		*AIRCON CONDENSER	Serviceable	600.00 FL	*- FL
24	1		*AIR INTERCOOLER	Serviceable	652.00 FL	*- FL
25	1		*FRONT DOOR RH	Repair	1,133.00 FL	*- FL
26	1		*FRONT SIDE VIEW MIRROR RH	Serviceable	939.00 FL	*- FL
27	1		*SET FRONT BUMPER FASTENER CLIP	Necessary	30.00 FS	*30.00 FS
28	1		*SET FRONT FENDER LINER CLIP RH	Not Necessary	30.00 FS	*- FS
29	1		*FRONT WHEEL RIM HUB CAP RH	Serviceable	166.30 FS	*- FS
30	1		*FRONT TYRE RH	Serviceable	180.00 FS	*- FS
31	1		*FRONT TYRE RIM RH	Serviceable	126.00 FS	*- FS
32	1		*DOOR STICKER TRANS-CAB RH	Not Necessary	80.00 FS	*- FS

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

Sub Total (S\$)	11,677.78	2,640.02
- List Item Discount on L Items 10.00/10.00% (S\$)	1,106.55	261.00
Total Parts (S\$)	10,571.23	2,379.02

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	2,700.00	200.00
2	TO RUST-PROOFING OF THE AFFECTED AREAS	New	220.00	0.00
3	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	2,800.00	200.00
4	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	20.00
5	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
6	TOWING FEES	New	120.00	0.00
7	TO TRANSFER OF DOOR FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
8	TO TRANSFER OF FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
9	TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING	New	170.00	0.00
Gross Labour Cost (S\$)			6,740.00	420.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >