

INS. CASE OWNER:

CC 3/CTI1800 1029, Kw63/

LKK:  
IDAC:

Surveyor:

ESC

DOI:

ASSIGNMENT

30/1/18

Date / Time:

30/1/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SGU 4380H

Name of Insured:

VIEW TIME MEND.

Insured Tel No.:

HP: 97690851

Excess Sec II :\$5

D.O.A: 29/1/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

HEW STEWART XIN

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

SNM 180005940X/01UKKOS

Policy No.:

DMPCSN30237N701

Make / Model:

TOYOTA

Place of Accident:

AYE TWS ALEXANDRA

OI GIA REPORT: YES / NO

TP GIA REPORT: YES / NO

Insured Liability:

% Final? Yes / No

SHC 5818P



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Trans cab



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Date / Time	STAGE	DATE / PIC
4/1/18	Non-Reporting ltr (1st):	
4/1/18	Non-Reporting ltr (2nd):	
4/1/18	Non-Reporting ltr (Final):	
4/1/18	Notification ltr (if non-pickup):	
4/1/18	Call OI:	4/1/18
4/1/18	After call ltr to OI:	
4/1/18	Documentation Check List:	
4/1/18	Notification ltr (if non-pickup)	
4/1/18	After call ltr to OI	
4/1/18	Authorisation To Act:	
4/1/18	Release Voucher:	
4/1/18	Final Repair Bill:	
4/1/18	Car Rental Invoice:	
4/1/18	Towing Invoice	
4/1/18	LTA / GIA:	
4/1/18	Medical Bill:	
4/1/18	PIR:	
4/1/18	Mandate/Reject Instruction:	
4/1/18	LOD	
4/1/18	Payment Breakdown Form:	
4/1/18	Post-Repair Photos:	
4/1/18	Others:	

RECEIVED 25 JUN 2018

PRELIMINARY ADVICE	Date/Time:	Sent By:
FINALIZATION	Date/Time:	Confirm with:
Repair Cost:	\$5	Reduction:
FINAL SETTLEMENT	Date/Time:	Confirm with:
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.:
Repair Cost:	\$5 1986.00	
Loss of Rental (LOR):	\$5 202.92	(2 days) x 101.46
Loss of Use (LOU):	\$5 100	(550 x 2 days)
Loss of Income (LOI):	\$5	(S x days)
LOR only	<input type="checkbox"/>	LOU only <input type="checkbox"/>
LOR + LOU	<input type="checkbox"/>	LOR + LOI <input type="checkbox"/>
GIA/LTA Search	\$5 5.35	
Medical:	\$5	
Disbursement:	\$5	(e.g. Tow/ Independent)
Legal Cost	\$5	
Total:	\$5 2234.27	Global Sum \$5:
FINAL PAYMENT	Date/Time:	Confirm with:
Payee 1:	\$5 2234.27	Name 1: Trans cab Auto Services Pte Ltd
Payee 2: (Strike if N.A.)	\$5	Name 2:
Payee 3: (Strike if N.A.)	\$5	Name 3:

ASS. REC. BY:

REF: 0721

## 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: \_\_\_\_\_

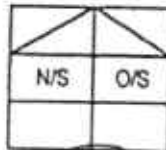
Excess: \_\_\_\_\_

(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 days Res.: Yes or No

Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

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

Vehicle: IN / OUT

Veh No: 514C 5818P

Yr Regn: 12, 14

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

Truck / Trailer or

Make: Renault

Latitude cc 1995

Colour

M. White 1R

AC: Insured / Std / NI / NA

Sp. Reading

330593

T/Radio: Insured / Std / NI / NA

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

C/No: VFI ABL 15AUC 280916

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modl: M / S/Rlm / STD A/Rlm or

Tyre Size: F: Giti

215/60R16

R: Falken

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

TOYO / YOKO or

Front

R/Bal.

8

mm

Rear

R/Bal.

6

mm

L/Bal.

8

mm

L/Bal.

6

mm

D.O.A.

29/1/18

D.O.

30/1/18

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

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

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

Date / Time Action / Instruction

31/1 File pass to Catherine.

7/6/18 @ 227638 18000 Carbons Towing (2 X 101.46 + 100)

Data/Time, File Pass to?

☐

: Prel. Report

1)

☐

: Final Report

Data/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. (\$

(red = \$34898.72  
95%)




# 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				
CHINA TAIPING INSURANCE (S) PTE LTD		Ref : CC3/CTI18001929/Kwb3		
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909		Date : 31-01-2018		
		Code : CTI		
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	SGU 4380H	Veh. Inspected	SHC 5818P	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	31/01/2018	
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
<b>3. Conditions of Tyres</b>				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
<b>4. Description of Damages</b>				
<b>5. General Information</b>				
Accident Date	29/01/2018	Inspection Date	30/01/2018	
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111			
<b>5a. Remarks</b>				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				



Auto  
Consultants  
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your ref: To Be Advised  
Our ref: CC3/CTI18001929/Kwb3

Date: 31.01.2018

The Motor Claims Department  
M/s CHINA TAIPING INSURANCE (S) PTE LTD

Dear Sir/Madam,

**PRELIMINARY ADVICE OF VEHICLE NO.**

**SHC5818P**

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 30.01.2018 at the premises of M/s Trans-cab Auto Services Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	36,698.72
Revised Estimate Amount	: S\$	1,800.00
"Check" Items Amount	: S\$	-
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

**Description of Damage:**

The vehicle sustained damages at the  
Rear Portion



**Comments/Present Status:**

Damages Consistent

Estimated normal period for repairs: 2 days

Yours faithfully,

KENNETH KONG  
Licensed Appraiser

**TRANS-CAB AUTO SERVICES PTE LTD**

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

**SHC5818P -****AAD1801-313***Not Authorised  
1/ Sep 2018*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

**SHC5818P - CANDY**

VF1ABL15AUC280916

RENAULT

LATITUDE

29.01.2018

**CHINA TAIPING****PART****LIST**

1	1	BUMPER COVER REAR	\$	Bu	1,108.46	✓
2	1	BUMPER LOWER REAR	\$	Sn	768.84	X
3	1	BUMPER BRACKET CTR REAR	\$	Sn	113.47	X
4	1	BUMEP R BRACKET SIDE RH REAR	\$	Sn	135.97	X
5	1	BUMEP R RETAINER RH REAR	\$	Sn	44.99	X
6	1	BUMPER REFLECTOR RH	\$	Sn	43.61	X
7	1	BUMEP R BRACKET SIDE LH REAR	\$	Sn	135.97	X
8	1	BUMEP R RETAINER LH REAR	\$	Sn	44.99	X
9	1	BUMPER REFLECTOR LH	\$	Sn	43.61	X
10	1	BUMPER BEAM REAR	\$	Bu	777.52	✓
11	1	BUMPER BEAM BRACKET LH REAR	\$	R	225.95	X
12	1	BUMPER BEAM BRACKET RH REAR	\$	R	225.95	X
13	1	BOOT REAR	\$	R	2,872.68	} X
14	1	BOOT FINISHER	\$	Sn	470.06	
15	1	BOOT WHEATERSTRIP	\$	Sn	323.05	
16	1	BOOT REFLECTOR LAMP LH	\$	Sn	493.35	
17	1	BOOT REFLECTOR LAMP RH	\$	Sn	493.35	
18	1	BOOT BADGE 'RENAULT'	\$	R	225.36	
19	1	BOOT BADGE	\$	R	225.36	
20	1	BOOT SWITCH	\$	Sn	168.13	
21	1	BOOT LOCK	\$	R	202.67	
22	1	BOOT LOCK CATCH	\$	R	74.40	
23	2	LICENCE PLATE LAMP	\$	Sn	50.52	
24	2	BOOT RUBBER PLUG	\$	Sn	221.81	
25	1	FENDER PANEL REAR LH	\$	R	3,299.13	
26	1	WHEELARCH REAR LH	\$	Sn	543.47	
27	1	FENDER PANEL REAR RH	\$	R	3,299.13	
28	1	WHEELARCH REAR RH	\$	Sn	543.47	
29	1	TAILLAMP RH	\$	Sn	552.55	
30	1	TAILLAMP PANEL RH	\$	R	986.70	
31	1	TAILLAMP LH	\$	Sn	552.55	
32	1	TAILLAMP PANEL LH	\$	R	986.70	
33	1	OUTER PANEL REAR (End Panel)	\$	R	1,471.77	
34	1	OUTER PANEL REAR (End Panel)TRIM	\$	Sn	404.56	

**TRANS-CAB AUTO SERVICES PTE LTD**

AAD1801-313

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

**SHC5818P -**

35	1	EXHAUST REAR	\$	<i>R</i> 7,489.05 <i>X</i>
36	1	EXHAUST CAP REAR	\$	<i>R</i> 230.49 <i>X</i>

<b>TOTAL</b>	\$	<b>29,849.67</b>
<b>10%</b>	\$	<b>2,984.97</b>
	\$	<b>26,864.70</b>

**Specical Nett**

1	1SET	PARKING AID	\$	<i>Sm</i> 700.00 <i>X</i>
2	1SET	REAR BUMPER CLIP	\$	<i>nn</i> 66.00
3	1SET	BUMPER BRACKET CTR CLIP	\$	<i>nn</i> 33.00
4	1SET	BUMEPR BRACKET SIDE CLIP RH RR	\$	<i>nn</i> 10.00
5	1SET	BUMEPR RETAINER RH CLIP RR	\$	<i>nn</i> 20.00
6	1SET	BUMEPR BRACKET SIDE CLIP LH RR	\$	<i>nn</i> 10.00
7	1SET	BUMEPR RETAINER CLIP LH RR	\$	<i>nn</i> 20.00
8	1SET	BUMPER LOWER REAR RIVET	\$	<i>nn</i> 22.00
9	1SET	BUMPER LOWER REAR CLIP	\$	<i>nn</i> 66.00
10	1	EXHAUST MOUNTING REAR	\$	<i>nn</i> 17.82
11	1SET	BOOT FINISHER CLIP	\$	<i>nn</i> 24.20
12	1	BOOT STICKER "Trans-cab"	\$	<i>nn</i> 30.00
13	1	BOOT STICKER "6555-3333"	\$	<i>na</i> 30.00
14	1SET	FENDER WHEELARCH REAR RH CLIP	\$	<i>nn</i> 35.00
15	1SET	FENDER WHEELARCH REAR LH CLIP	\$	<i>nn</i> 35.00
16	1	TAILLAMP CLIP RH	\$	<i>nn</i> 5.00
17	1	TAILLAMP CLIP LH	\$	<i>nn</i> 5.00
18	2	REAR WINDSCREEN SELANT	\$	<i>nn</i> 80.00
19	1	WINDSCREEN MOULDING	\$	<i>nn</i> 100.00
20	1	REAR WINDSCREEN INNER SPONGE SEAL	\$	<i>nn</i> 100.00
21	1	SPARE TYRE RIM (ROUE 7J 16H 2547)	\$	<i>Sm</i> 385.00
22	1	SPARE TYRE	\$	<i>Sm</i> 330.00

<b>TOTAL</b>	\$	<b>2,124.02</b>
<b>TOTAL PARTS</b>	\$	<b>28,988.72</b>

Putty And Spray Painting Of The Affected Portion. *2201*  
\$ 3,000.00

Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same *2001*  
\$ 2,800.00

To Rust-Proofing Of The Affected Areas. *nn* 170.00 *X*  
\$

**TRANS-CAB AUTO SERVICES PTE LTD**

AAD1801-313

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHC5818P -

To reinstall rear bumper parking sensor.	\$	170.00	601
To transfer of bootlid fittings, attachments and perform water seepage test.	\$	170.00	nn X
To repair and realign rear exhaust pipe.	\$	170.00	nn X
To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe.	\$	170.00	nn X
To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	170.00	nn X
To transfer of rear fender fittings, attachment and perform water seepage test.	\$	380.00	nn X
Towing Fees	\$	120.00	nn X
To transfer of rear windscreen fittings and conduct water seepage test.	\$	170.00	nn X
To check steering geometry and computer wheel alignment	\$	220.00	nn X

**TOTAL \$ 7,710.00****Over All Total \$ 36,698.72****(PARTS BY PARTS)****Repair Days****10Days****2 days**

LKK Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer  
Signature: \_\_\_\_\_  
Date: \_\_\_\_\_



## Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	3878K
Vehicle Details	
Vehicle No.:	SHC5818P
Vehicle to be Exported:	Yes
Intended De-registration Date:	29 Jan 2018
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2014
Engine No.:	M9R8839C002295
Chassis No.:	VF1ABL15AUC280916
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	11 Dec 2014
First Registration Date:	11 Dec 2014
Transfer Count:	0
Actual ARF Paid:	\$12,498.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	10 Dec 2022
PARF Rebate Amount:	\$9,373.00
Intended COE Rebate Details	



COE Expiry Date:	10 Dec 2022
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$51,668.00
COE Rebate Amount:	\$31,407.00
<b>Total Rebate Amount:</b>	<b>\$40,780.00</b>

**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 29 Jan 2018

OK

## Shu Pei (LKKAuto)

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**From:** Angie Foo <angie.foo@sg.cntaiping.com>  
**Sent:** Tuesday, 13 February 2018 7:05 PM  
**To:** Shu Pei (LKKAuto); Vivian Lau (LKKAuto)  
**Cc:** Jowyn Tay; Admin A  
**Subject:** FW: OUR REF: SNM18D00594C02/0/LKKDS & YR REF: (TP : LKK REF - CC3/CTI18001929/Kwb3) on 29.01.2018  
**Attachments:** MLHM18021171-SGU4380H.pdf

Dear All,

We attached our Insured's SAS Report for your necessary action.

Thank you.

Regards,  
Angie Foo  
Executive  
Motor Division  
Claims Department  
China Taiping Insurance (Singapore) Pte Ltd  
3 Anson Road #16-00  
Springleaf Tower  
Singapore 079909  
Co.Reg.No.200208384E  
DID: 6389 6186  
Fax: 6224 7478 /6224 7175  
Email: [angie.foo@sg.cntaiping.com](mailto:angie.foo@sg.cntaiping.com)  
Email: [claimsdept@sg.cntaiping.com](mailto:claimsdept@sg.cntaiping.com)  
Website: [www.sg.cntaiping.com](http://www.sg.cntaiping.com)

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**From:** Angie Foo  
**Sent:** Thursday, 1 February, 2018 3:06 PM  
**To:** 'Shu Pei (LKKAuto)'  
**Cc:** Jowyn Tay; Joy Irene (LKKAuto); Vivian Lau (LKKAuto); Admin A  
**Subject:** OUR REF: SNM18D00594C02/0/LKKDS & YR REF: (TP : LKK REF - CC3/CTI18001929/Kwb3) on 29.01.2018

Dear Shu Pei,

We refer to your email of 31<sup>st</sup> January 2018.

We attached a copy of NON Reporting Assignment Letter for your necessary action.

Thank you.

Regards,  
Angie Foo  
Executive  
Motor Division  
Claims Department  
China Taiping Insurance (Singapore) Pte Ltd  
3 Anson Road #16-00  
Springleaf Tower  
Singapore 079909  
Co.Reg.No.200208384E  
DID: 6389 6186  
Fax: 6224 7478 /6224 7175  
Email: [angie.foo@sg.cntaiping.com](mailto:angie.foo@sg.cntaiping.com)  
Email: [claimsdept@sg.cntaiping.com](mailto:claimsdept@sg.cntaiping.com)  
Website: [www.sg.cntaiping.com](http://www.sg.cntaiping.com)

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**From:** Shu Pei (LKKAUTO) [<mailto:shupeil@lkkauto.com>]  
**Sent:** Wednesday, 31 January, 2018 6:46 PM  
**To:** Claims Dept of CTI  
**Cc:** Jowyn Tay; Joy Irene (LKKAUTO); Vivian Lau (LKKAUTO); Admin A  
**Subject:** Direct Settlement - Accident Involving SGU4380H (OI : CTI - TBA) and SHC5818P (TP : LKK REF - CC3/CTI18001929/Kwb3) on 29.01.2018

**WITHOUT PREJUDICE**

Dear Jowyn,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SHC 5818P at M/s Trans-cab Auto Services Pte Ltd.

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

Enclosed for your perusal is:

- TP's GIA report
- Estimated cost of repair
- Preliminary advice

Our case handler in-charge is Vivian and she can be contacted at DID: 6841 8625.

Thank You.

Best Regards,

**Shu Pei** | Admin

**LKK Auto Consultants Pte Ltd**

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

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

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中国太平  
CHINA TAIPING

中国太平保险(新加坡)有限公司  
CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD.

3 Anson Road #16-00 Springleaf Tower Singapore 079900  
Tel: 6389-6111 Fax: 6222 1033  
Website: [www.sg.cntaiping.com](http://www.sg.cntaiping.com)  
Co. Reg. No. 200208384E

Our Reference: **SNM18D00594/C01/0**

Date: **01 FEBRUARY 2018**

via Ordinary & Registered Mail

**LIEW JING CHENG  
12 JALAN PAKIS  
CHESTNUT VILLE  
SINGAPORE 678600**

Dear Sir / Madam

**ACCIDENT INVOLVING SGU4380H AND SHC5818P ON 29 JANUARY 2018  
ALONG AYE SLIP ROAD TOWARDS ALEXANDRA ROAD**

We refer to the abovementioned accident.

Please be advised that the third party vehicle, **SHC5818P**, is filing a third party property claim against your vehicle.

We have appointed **LKK Auto Consultants Pte Ltd**, to administer the said claim on our behalf and they will soon contact you for more information about the accident. Kindly render your assistance and co-operation accordingly.

We understand that you or your driver has not filed an accident report within 24 hours as per Motor Claims Framework. We would urge you to comply with the condition to file your accident report with your vehicle (whether damaged or not) to us IMMEDIATELY through **LKK Auto Consultants Pte Ltd** or any of **our authorized workshops**. You may log onto our website [www.sg.cntaiping.com](http://www.sg.cntaiping.com) for location of the respective workshops.

We regret to advice that we and/or **LKK Auto Consultants Pte Ltd** will not be handling the third party claim and your NO CLAIM DISCOUNT will be penalized upon renewal of your policy if you fail to comply with the condition of reporting.

Yours truly,  
Claims Department

*(This is a computer generated letter and no signature is required.)*

CC : LKK Auto Consultants Pte Ltd

Attn : VIVIAN  
Ref : TP : LKK REF - CC3/CTI18001929/Kwb3  
Contact No : 6841 8625  
via Email : [vivianlau@lkkauto.com](mailto:vivianlau@lkkauto.com)

CC : Agent - (AN0006A) - ALFA CREDIT PTE LTD

F02/LKKDSANR-2013

**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 : AAD1801-313

Your Ref : SGU4380H

Date : 09.April 2018

**CHINA TAIPING INSURANCE**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHC5818P AND SGU4380H ON 29/01/18 01:00 PM ALONG AYE SLIP ROAD TOWARDS ALEXANDRA ROAD**

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)	\$	1,926.00
2.	Loss of Rental for <u>2</u> days @ \$ <u>101.46</u> per day	\$	202.92
3.	Loss of Income for <u>2</u> days @ \$ <u>50</u> per day	\$	100.00
4.	LTA Search Fee	\$	5.35
5.	Survey Fee	\$	0.00
	Total	\$	2,234.27

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

GIA report lodged by our driver

Rental rate and mileage records

Certificate of Insurance

Authorization To Act

Original final repair bill

LTA Search Fee

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

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

Tel No. : 6603 1250 (DID)

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



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/CTI18001929/Kwb3**

21 FEBRUARY 2018

**LIEW JING CHENG**  
12 JALAN PAKIS  
CHESTNUT VILLE  
SINGAPORE 678600

Dear Sir/Madam,

**ACCIDENT INVOLVING SGU4380H AND SHC5818P ON 29.01.2018**

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

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please call us if you have further queries.

Yours faithfully,

  
Zaini  
Case Handler  
DID: 6841 2132  
FAX: 6741 4108  
Email: [Zaini@lkkauto.com](mailto:Zaini@lkkauto.com)

c.c. *China Taiping Insurance (Singapore) 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 SHC5818P and SGU4380H along AYE SLIP ROAD TOWARDS ALEXANDRA ROAD on 29/01/18 01:00 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

To: Vivian

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMPCSN3023721701

Claim No : SNM18D00594C02/0/LKKDS

Claimant : TRANS-CAB SERVICES PTE LTD

Amount : S\$ 2,234.27

Singapore Dollar Two Thousand Two Hundred Thirty Four and Cents Twenty Seven Only

I/We agree to accept the above mentioned amount to be paid to me/us in full & final settlement of all claims, costs & disbursements for injuries / damages sustained by me/us through an accident involving

Claimant Vehicle No. : SHC 5818P

Insured Vehicle No. : SGU 4380H

Date of Loss : 29/01/2018

Place of Accident : AYE TOWARDS ALEXANDRA

IN CONSIDERATION of the payment made to me/us of the aforementioned sum by CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD., I/We agree absolutely to discharge CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD. and/or

Insured Name : LIEW JING CHENG

Driver Name : CHEW SIEW (ZHOU XIU)

from all claims, present or future in respect of all loss, injury or damage sustained by me/us arising out of the said accident.

I acknowledge that this payment is made without admission of liability on the part of CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD.

(1) General Damages	S\$
(2) Cost of Repair/Excess	S\$ 1,926.00
(3) Loss of Use/Rental/Earning	S\$ 302.92
(4) GIA/Police Reports/ Investigation Results/Search Fees	S\$ 5.35
(5) Medical Reports/Expenses	S\$
(6) Survey Fees/P.T. Fees	S\$
(7) Cost including Disbursement	S\$
TOTAL . . . . .	S\$ 2,234.27

Claimant Name : \_\_\_\_\_

NRIC No : \_\_\_\_\_

Signature : \_\_\_\_\_

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

JASMINE TAN SIEW KIM  
S74056361

20 JUN 2018

**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:****CHINA TAIPING INSURANCE (S) PTE LTD**

3 ANSON ROAD

#15-02 SPRINGLEAF TOWER

079909 SINGAPORE

ATTENTION:

**INVOICE NO.** : INV1802-236**DATE** : 28. February 2018**REFERENCE NO** : AAD1801-313**TERMS** :**DUE DATE** : 28. February 2018**PAGE** : 1

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHC5818P;DOA 29.01.18(LUMP SUM-18)	1	1,926.00	1,926.00

**Total SGD Excl. GST :** 1,800.00**7% GST :** 126.00**Total SGD Incl. GST :** 1,926.00**\*\*\*\* ONE THOUSAND NINE HUNDRED TWENTY SIX SGD ONLY \*\*\*\***

1) All cheques should be crossed and made payable to "Trans-Cab Auto Services Pte Ltd"

2) Please quote our Invoice Number during payment.

3) We reserve the right to charge interest @ 1.5% per month on overdue invoice.

4) Any dispute as to the accuracy, charges etc of this invoice must be communicated within 10 days from the date hereof failing which it shall be deemed to have been unconditionally accepted.

**E. & O. E.****THIS IS A COMPUTER GENERATED INVOICE WHICH REQUIRES NO SIGNATURE**

**Trans-Cab Services Pte Ltd**

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

09 April, 2018

To Whom It May Concern

Dear Sir / Madam,

Accident on 29/01/18 01:00 PM at AYE SLIP ROAD TOWARDS ALEXANDRA ROAD

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. SHC5818P. The taxi was hired to NG YONG SEAH a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$101.46 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

29-01-2018

Dear Sir/Madam,

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

Date In	Date Out	Vehicle No.
<b>Accident No.</b>	AAD1801-313	<b>Accident Date</b> 29-01-2018
30/1/2018 10:10	31/1/2018 13:20	SHC5818P

Yours Faithfully,

**Trans-Cab Services Pte Ltd****Jasmine Tan****General Manager**

## Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
SGU4380H	29 Jan 2018 / 13:00:00	CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD
S6105CD	26 Jan 2018 / 19:40:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.
GBC6255C	27 Jan 2018 / 01:40:00	NTUC INCOME INS CO-OP LTD
SLH5352S	26 Jan 2018 / 22:55:00	MSIG INSURANCE (SINGAPORE) PTE LTD
GBD8941L	27 Jan 2018 / 11:00:00	AXA INSURANCE PTE LTD

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# LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile				
CHINA TAIPING INSURANCE (S) PTE LTD		Ref : CC3/CTI18001929/Kwb3q2		
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909		Date : 29-06-2018		
		Code : CTI		
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	SGU 4380H	Veh. Inspected	SHC 5818P	
Policy No.	DMPCSN3023721701	Coverage (\$)	0.00	
Claim No.	SNM18D00594C02/0/LKKDS	Excess (\$)	0.00	
Assign From		Assign Date	30/01/2018	
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model	RENAULT LATITUDE (A)	c.c	1995	
Engine No.	HIDDEN	Year of Reg.	2014	
Chassis No.	VF1ABL15AUC280916	Colour	METALLIC WHITE/RED	
Odometer	330593	Steering	IN ORDER	
Brakes	IN ORDER	Modification	NIL	
General	GOOD			
<b>3. Conditions of Tyres</b>				
	Size	Make	Balance	
R/H Front Tyre	215/60 R16	GITI	8 mm	
L/H Front Tyre	215/60 R16	GITI	8 mm	
R/H Rear Tyre	215/60 R16	FALKEN	6 mm	
L/H Rear Tyre	215/60 R16	FALKEN	6 mm	
<b>4. Description of Damages</b>				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.				
<b>5. General Information</b>				
Accident Date	29/01/2018	Inspection Date	30/01/2018	
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111			
<b>5a. Remarks</b>				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				
<b>5b. Estimate Days of Repair</b>				
ESTIMATED NORMAL PERIOD FOR REPAIR:		<b>2 Working Days</b>		





# 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

Page No.:1 of 4

## ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 5818P

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<b><u>REPLACEMENT OF PARTS</u></b>			
1	BUMPER COVER REAR	BUCKLED	1,108.46	1,108.46
1	BUMPER LOWER REAR	SERVICEABLE	768.84	-
1	BUMPER BRACKET CTR REAR	SERVICEABLE	113.47	-
1	BUMPER BRACKET SIDE RH REAR	SERVICEABLE	135.97	-
1	BUMPER RETAINER RH REAR	SERVICEABLE	44.99	-
1	BUMPER REFLECTOR RH	SERVICEABLE	43.61	-
1	BUMPER BRACKET SIDE LH REAR	SERVICEABLE	135.97	-
1	BUMPER RETAINER LH REAR	SERVICEABLE	44.99	-
1	BUMPER REFLECTOR LH	SERVICEABLE	43.61	-
1	BUMPER BEAM REAR	BUCKLED	777.52	777.52
1	BUMPER BEAM BRACKET LH REAR	TO REPAIR SEE LABOUR	225.95	-
1	BUMPER BEAM BRACKET RH REAR	TO REPAIR SEE LABOUR	225.95	-
1	BOOT REAR	TO REPAIR SEE LABOUR	2,872.68	-
1	BOOT FINISHER	SERVICEABLE	470.06	-
1	BOOT WEATHERSTRIP	SERVICEABLE	323.05	-
1	BOOT REFLECTOR LAMP LH	SERVICEABLE	493.35	-
1	BOOT REFLECTOR LAMP RH	SERVICEABLE	493.35	-
1	BOOT BADGE 'RENAULT'	NOT NECESSARY	225.36	-
1	BOOT BADGE	NOT NECESSARY	225.36	-
1	BOOT SWITCH	SERVICEABLE	168.13	-
1	BOOT LOCK	TO REPAIR SEE LABOUR	202.67	-
1	BOOT LOCK CATCH	TO REPAIR SEE LABOUR	74.40	-
2	LICENCE PLATE LAMP	SERVICEABLE	50.52	-
2	BOOT RUBBER PLUG	SERVICEABLE	221.81	-
1	FENDER PANEL REAR LH	TO REPAIR SEE LABOUR	3,299.13	-
1	WHEELARCH REAR LH	SERVICEABLE	543.47	-

Report Ref No. CC3/CTI18001929/Kwb3q2



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Reg. No: 199607198R GST Reg. No. 19-9607198-R

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	FENDER PANEL REAR RH	TO REPAIR SEE LABOUR	3,299.13	-
1	WHEELARCH REAR RH	SERVICEABLE	543.47	-
1	TAILLAMP RH	SERVICEABLE	552.55	-
1	TAILLAMP PANEL RH	TO REPAIR SEE LABOUR	986.70	-
1	TAILLAMP LH	SERVICEABLE	552.55	-
1	TAILLAMP PANEL LH	TO REPAIR SEE LABOUR	986.70	-
1	OUTER PANEL REAR (END PANEL)	TO REPAIR SEE LABOUR	1,471.77	-
1	OUTER PANEL REAR (END PANEL) TRIM	SERVICEABLE	404.56	-
1	EXHAUST REAR	TO REPAIR SEE LABOUR	7,489.05	-
1	EXHAUST CAP REAR	TO REPAIR SEE LABOUR	230.49	-
	LESS 10% DISCOUNT		-2,984.96	-188.60
			26,864.68	1,697.38
	<b>SPECIAL NETT ITEMS</b>			
1	SET PARKING AID (SN)	SERVICEABLE	700.00	-
1	SET REAR BUMPER CLIP (SN)	NECESSARY	66.00	66.00
1	SET BUMPER BRACKET CTR CLIP (SN)	NECESSARY	33.00	33.00
1	SET BUMPER BRACKET SIDE CLIP RH RR (SN)	NOT NECESSARY	10.00	-
1	SET BUMPER RETAINER RH CLIP RR (SN)	NOT NECESSARY	20.00	-
1	SET BUMPER BRACKET SIDE CLIP LH RR (SN)	NOT NECESSARY	10.00	-
1	SET BUMPER RETAINER CLIP LH RR (SN)	NOT NECESSARY	20.00	-
1	SET BUMPER LOWER REAR RIVET (SN)	NOT NECESSARY	22.00	-
1	SET BUMPER LOWER REAR CLIP (SN)	NOT NECESSARY	66.00	-
1	EXHAUST MOUNTING REAR (SN)	NOT NECESSARY	17.82	-
1	SET BOOT FINISHER CLIP (SN)	NOT NECESSARY	24.20	-
1	BOOT STICKER 'TRANS-CAB' (SN)	NOT NECESSARY	30.00	-
1	BOOT STICKER '6555-3333' (SN)	NOT NECESSARY	30.00	-
1	SET FENDER WHEELARCH REAR RH CLIP (SN)	NOT NECESSARY	35.00	-
1	SET FENDER WHEELARCH REAR LH CLIP (SN)	NOT NECESSARY	35.00	-
1	TAILLAMP CLIP RH (SN)	NOT NECESSARY	5.00	-

Report Ref No. CC3/CTI18001929/Kwb3q2



# 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

Page No.:3 of 4

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	TAILLAMP CLIP LH (SN)	NOT NECESSARY	5.00	-
2	REAR WINDSCREEN SEALANT (SN)	NOT NECESSARY	80.00	-
1	WINDSCREEN MOULDING (SN)	NOT NECESSARY	100.00	-
1	REAR WINDSCREEN INNER SPONGE SEAL (SN)	NOT NECESSARY	100.00	-
1	SPARE TYRE RIM (ROUE 7J 16H 2547) (SN)	SERVICEABLE	385.00	-
1	SPARE TYRE (SN)	SERVICEABLE	330.00	-
			2,124.02	99.00
	<b>LABOUR</b>			
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION .		3,000.00	220.00
	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.INCLUSIVE OF THE REPAIR OF BUMPER BEAM BRACKET LH REAR,BUMPER BEAM BRACKET RH REAR,BOOT REAR,BOOT LOCK,BOOT LOCK CATCH ,FENDER PANEL REAR LH,FENDER PANEL REAR RH,TAILLAMP PANEL RH,TAILLAMP PANEL LH,OUTER PANEL REAR (END PANEL),EXHAUST REAR AND EXHAUST CAP REAR .		2,800.00	200.00
	TO RUST-PROOFING OF THE AFFECTED AREAS.	NOT NECESSARY	170.00	-
	TO REINSTALL REAR BUMPER PARKING SENSOR .		170.00	60.00
	TO TRANSFER OF BOOTLID FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO REPAIR AND REALIGN REAR EXHAUST PIPE .	NOT NECESSARY	170.00	-
	TO DROP REAR EXHAUST BOX ,RENEW THE SAME ,TO REPAIR AND REALIGN CENTRE EXHAUST PIPE.	NOT NECESSARY	170.00	-
	TO TRANSFER OF REAR END PANEL FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO TRANSFER OF REAR FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	380.00	-
	TOWING FEES.	NOT NECESSARY	120.00	-
	TO TRANSFER OF REAR WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST .	NOT NECESSARY	170.00	-
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT .	NOT NECESSARY	220.00	-
			7,710.00	480.00

Report Ref No. CC3/CT118001929/Kwb3q2



GRAND TOTAL		36,698.70	2,276.38
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			1,800.00

Report Ref No. CC3/CT118001929/Kwb3q2

KONG SENG CHEONG

Licensed Appraiser

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