

INS. CASE OWNER:

JACUIN

CC 3 / AIG1800 N/A, KUB3

LKK
IDAC

Surveyor:

Fenneth

DOI:

ASSIGNMENT

08/07/18

Date / Time:

8/1/18

Registered in Merit:

8/1/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

S6E 65447

Name of Insured:

GOM GOM HOF (WUHAHE)

Insured Tel No.:

HP:

90042783

Excess Sec II: \$5

D.O.A.:

06/07/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

51A271469786

Policy No.:

700202786-05000

Make / Model:

MISSAN

Place of Accident:

TEK WHYE ME 1 JUN

TEK WHYE (NEAR BIKU)

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

Final ? Yes / No

SHD AITP



INSRS:
WSP:
Tel:
Liability:
RMKS:

Trans
Cah



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time	STAGE	DATE / PIC
17/7/18	Non-Reporting ltr (1st):	
17/7/18	Non-Reporting ltr (2nd):	
17/7/18	Non-Reporting ltr (Final):	
17/7/18	Notification ltr (if non-pickup):	
17/7/18	Call OI:	7/11/18 By Email.
17/7/18	After call ltr to OI:	18/7
17/7/18	Documentation Check List:	Handler Typist
17/7/18	Notification ltr (if non-pickup):	
17/7/18	After call ltr to OI:	18/7
17/7/18	Authorization To Act:	
17/7/18	Release Voucher:	
17/7/18	Final Repair Bill:	
17/7/18	Car Rental Invoice:	
17/7/18	Towing Invoice:	
17/7/18	LTA / GIA:	
17/7/18	Medical Bill:	
17/7/18	PIR:	
17/7/18	Mandate/Reject Instruction:	
17/7/18	LOD:	
17/7/18	Payment Breakdown Form:	
17/7/18	Post-Repair Photos:	
17/7/18	Others:	

01 rear-ended to TP.

TP LOD IN.

HG APPROVED WORKS. LOI RETURNED IN OI.

ENCLOSURE W. ALL WORK IN ORDER. TO CLOSE

RECEIVED 18 NOV 2018

PRELIMINARY ADVICE		Date/Time:	Sent By:	Confirm with:	Confirm by:
FINALIZATION		Date/Time:	Confirm with:	Confirm by:	
Repair Cost:	\$5 9,066.30	3 days	Reduction:	80 %	Email <input type="checkbox"/> Call <input type="checkbox"/>
FINAL SETTLEMENT		Date/Time:	Confirm with:	Confirm by:	
Final Liability:	\$5 100	(Agreed / Assessed)	BOLA S/N No.:	27	Email <input type="checkbox"/> Call <input type="checkbox"/>
Repair Cost:	\$5 9,669.27				
Loss of Rental (LOR):	\$5 551.05	(5 days) x (0.21)			
Loss of Use (LOU):	\$5 250.00	(3-50 x 5 days) (RETURNED IN OI)			
Loss of Income (LOI):	\$5	(3 x days)			
LOR only <input checked="" type="checkbox"/> LOU only <input type="checkbox"/>	LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/>	[Tick only one]			
GIA/LTA Search:	\$5 7.45				
Medical:	\$5				
Disbursement:	\$5	(e.g. Tow/ Independent)			
Legal Cost:	\$5				
Total:	\$5 10,227.77	Global Sum \$5:	-		
FINAL PAYMENT		Date/Time:	Confirm with:	Confirm by:	
Payee 1:	\$5 10,227.77	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:	-		

ASS. REC. BY:

REF: 1161

ASSIGNMENT

From:

Date:

Estimated Cost:

QD / TP / WS / TP RES / QD RES / EVA / INV / MV

To inspect Vehicle No:

at Workshop m/s

of

Insured:

Policy No.

Claims No.

Sum Insured:

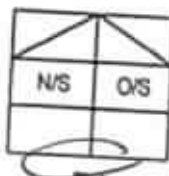
Excess:

(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:

05 days

Res.: Yes or No

Lum Sum:

1.31%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

S110 917P

Yr Regn:

12, 17

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

Truck / Trailer or

Make:

Perant Latitude c.c

1995

Colour

M. White / R.

A/C: Insured / Std / NI / NA

Sp. Reading

56889

T/Radio: Insured / Std / NI / NA

Eng No:

9344

C/No:

VF1ABL15ALC 283422

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

215/60R16

R:

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

Front

R/Bal.

9

mm

Rear

R/Bal.

9

mm

L/Bal.

9

mm

L/Bal.

9

mm

D.O.A.

6/2/18

D.O.I.

8/2/18

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

9/2 File pass to Catherine

12/7 89036.70 C. Brum Tg mine

(Rat: 436,630.87 (80%))

(5 X 710.21 + 250)

Date/Time: File Pass to?



: Prell. Report

1)



: Final Report

Date/Time: File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

S - RS - \$

Photos

Others

Add Fee:



: Site Insp (\$



: Interview (\$



: Tech Invs (\$



: Weekend (\$

Report Format :

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

TOTAL



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/AIG18002676/Kub3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 09-02-2018		
		Code : AIG		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SGE 6544Z	Veh. Inspected	SHD 917P	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	09/02/2018	
2. Vehicle Particulars & Condition				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
4. Description of Damages				
5. General Information				
Accident Date	06/02/2018	Inspection Date	08/02/2018	
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

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

SHD917P - AIG

AAD1802-076

Not Authored
Resumy B4 point \$9036.70

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHD917P - CANDY

VF1ABL15AUC283422

RENAULT

LATITUDE

06.02.2018

AIG**PART****LIST**

1	1	BUMPER COVER REAR	\$	<i>CRA/Bu</i>	1,108.46	—
2	1	BUMPER LOWER REAR	\$	<i>BT/D11</i>	768.84	—
3	1	BUMPER BRACKET CTR REAR	\$	<i>Sn</i>	113.47	X
4	1	BUMEP R BRACKET SIDE RH REAR	\$	<i>Sn</i>	135.97	X
5	1	BUMEP R RETAINER RH REAR	\$	<i>Sn</i>	44.99	X
6	1	BUMPER REFLECTOR RH	\$	<i>CM</i>	43.61	✓
7	1	BUMEP R BRACKET SIDE LH REAR	\$	<i>Sn</i>	135.97	X
8	1	BUMEP R RETAINER LH REAR	\$	<i>Sn</i>	44.99	X
9	1	BUMPER REFLECTOR LH	\$	<i>Sn</i>	43.61	X
10	1	BUMPER BEAM REAR	\$	<i>Bu</i>	777.52	—
11	1	BUMPER BEAM BRACKET LH REAR	\$	<i>R</i>	225.95	X
12	1	BUMPER BEAM BRACKET RH REAR	\$	<i>R</i>	225.95	✓
13	1	BOOT REAR	\$	<i>Bu</i>	2,872.68	—
14	1	BOOT FINISHER	\$	<i>Sn</i>	470.06	X
15	1	BOOT WHEATERSTRIP	\$	<i>Sn</i>	323.05	X
16	1	BOOT REFLECTOR LAMP LH	\$	<i>Sn</i>	493.35	X
17	1	BOOT REFLECTOR LAMP RH	\$	<i>Sn</i>	493.35	X
18	1	BOOT BADGE 'RENAULT'	\$	<i>Me</i>	225.36	—
19	1	BOOT BADGE	\$	<i>Me</i>	225.36	✓
20	1	BOOT STRUT LH	\$	<i>Sn</i>	276.08	X
21	1	BOOT STRUT RH	\$	<i>Sn</i>	276.08	X
22	1	BOOT HINGE LH	\$	<i>R</i>	367.84	X
23	1	BOOT HINGE RH	\$	<i>R</i>	367.84	X
24	1	BOOT INNER TRIM	\$	<i>Sn</i>	586.45	} X
25	1	BOOT SWITCH	\$	<i>Sn</i>	168.13	
26	1	BOOT LOCK	\$	<i>R</i>	202.67	
27	1	BOOT LOCK CATCH	\$	<i>R</i>	74.40	
28	2	LICENCE PLATE LAMP	\$	<i>Sn</i>	50.52	
29	2	BOOT RUBBER PLUG	\$	<i>Sn</i>	221.81	
30	1	FENDER PANEL INNER TRIM REAR LH	\$	<i>Sn</i>	671.45	} X
31	1	FENDER PANEL REAR LH	\$	<i>R</i>	3,299.13	
32	1	WHEELARCH REAR LH	\$	<i>Sn</i>	543.47	
33	1	FENDER PANEL INNER TRIM REAR RH	\$	<i>Sn</i>	671.45	
34	1	FENDER PANEL REAR RH	\$	<i>R</i>	3,299.13	

TRANS-CAB AUTO SERVICES PTE LTD

AAD1802-076

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHD917P - AIG

35	1	WHEELARCH REAR RH	\$	Sm	543.47	X
36	1	TAILLAMP RH	\$	Sm	552.55	X
37	1	TAILLAMP PANEL RH	\$	R	986.70	X
38	1	TAILLAMP LH	\$	Sm	552.55	X
39	1	TAILLAMP PANEL LH	\$	R	986.70	X
40	1	OUTER PANEL REAR (End Panel)	\$	R	1,471.77	✓
41	1	OUTER PANEL REAR (End Panel)TRIM	\$	cm	404.56	✓
42	1	SPARE WHEEL PANEL (Luggage Floor Panel)	\$	R	2,189.88	X
43	1	SPARE WHEEL PANEL TRIM	\$	Sm	612.21	X
44	1	EXHAUST REAR	\$	R	7,489.05	X
45	1	EXHAUST CAP REAR	\$	R	230.49	X

TOTAL	\$	35,868.94	8124.11
10%	\$	3,586.89	
	\$	32,282.05	7311.70

Specical Nett

1	1SET	PARKING AID	\$	Sm	700.00	X
2	1SET	REAR BUMPER CLIP	\$	R	66.00	✓
3	1SET	BUMPER BRACKET CTR CLIP	\$	R	33.00	✓
4	1SET	BUMEP R BRACKET SIDE CLIP RH RR	\$	na	10.00	X
5	1SET	BUMEP R RETAINER RH CLIP RR	\$	na	20.00	X
6	1SET	BUMEP R BRACKET SIDE CLIP LH RR	\$	na	10.00	X
7	1SET	BUMEP R RETAINER CLIP LH RR	\$	na	20.00	X
8	1SET	BUMPER LOWER REAR RIVET	\$	na	22.00	X
9	1SET	BUMPER LOWER REAR CLIP	\$	na	66.00	✓
10	1	EXHAUST MOUNTING REAR	\$	Sm	17.82	X
11	1SET	BOOT FINISHER CLIP	\$	na	24.20	X
12	1	BOOT STICKER "Trans-cab"	\$	na	30.00	✓
13	1	BOOT STICKER "6555-3333"	\$	na	30.00	✓
14	1	BOOT INNER TRIM CLIP	\$	na	45.00	} X
15	1SET	FENDER WHEELARCH REAR RH CLIP	\$	na	35.00	
16	1SET	FENDER WHEELARCH REAR LH CLIP	\$	na	35.00	
17	1	FENDER INNER TRIM CLIP LH	\$	na	28.00	
18	1	FENDER INNER TRIM CLIP LH	\$	na	28.00	
19	1	TAILLAMP CLIP RH	\$	na	5.00	
20	1	TAILLAMP CLIP LH	\$	na	5.00	
21	2	REAR WINDSCREEN SELANT	\$	na	80.00	}
22	1	WINDSCREEN MOULDING	\$	na	100.00	
23	1	REAR WINDSCREEN INNER SPONGE SEAL	\$	na	100.00	
24	1	SPARE TYRE RIM (ROUE 7J 16H 2547)	\$	Sm	385.00	

AAD1802-076

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHD917P - AIG

\$	f_{Ne}	330.00
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TOTAL	\$	2,225.02	225.00
TOTAL PARTS	\$	34,507.07	

Putty And Spray Painting Of The Affected Portion.	\$	4,500.00	66-
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Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	4,200.00	6000
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To Rust-Proofing Of The Affected Areas.	\$	170.00	601
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To reinstall rear bumper parking sensor.	\$	170.00	601
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To transfer of bootlid fittings, attachments and perform water seepage test.	\$	170.00	601
--	----	--------	-----

To repair and realign rear exhaust pipe.	\$	170.00
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To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe.	\$	170.00	}	X

To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	170.00)
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To transfer of rear luggage floor panel fittings, attachment and perform water seepage test.	\$	170.00	} 601

To supply and re-do rear luggage floor panel insulation padding. \$ ~ 380.00 X

To transfer of rear fender fittings, attachment and perform water seepage test.	\$	~ 380.00 X
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Towing Fees	\$	120.00	X
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To transfer of rear windscreen fittings and conduct water seepage test.	\$	~ 170.00 X
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To check steering geometry and computer wheel alignment \$ ~ 220.00 X

TOTAL	\$	11,160.00	1500
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Over All Total	\$	45,667.07
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(PARTS BY PARTS)

Repair Days

Acknowledged by Reviewers

~~15~~ Days

5 days

Print Received Message

This mail is associated with :

*SHD917P (5192714697SG)
(SGE6544Z)

TP

TRANS-CAB SERVICES PTE LTD

Feb 6 2018 8:00PM

[Goh Gah Hoe (Wu Jiahe)]

Trans-cab Auto Services Pte Ltd

From: AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 04/10/2018 10:56 AM.
To: LKK_HQ
Subject: Alert - Adj Mandate Approved (S\$10227.77) - SHD917P - Claim Handler: Kesaval, Jaclyn-M

Approved: 10227.77: Hi Thin Thin, Mandate given as follows:- CDR - S\$9,669.27 LOR - S\$551.05 LOI - claimed under injury for 6 days LTA - S\$7.45

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 : AAD1802-076

Your Ref : SGE6544Z

Date : 12 July 2018

AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

ACCIDENT INVOLVING SHD0917P AND SGE6544Z ON 06/02/18 06:15 PM ALONG TECK WHYE AVENUE

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)	\$	9,669.27
2.	Loss of Rental for <u>5</u> days @ \$ <u>101.21</u> per day	\$	551.05
3.	Loss of Income for <u>5</u> days @ \$ <u>50.00</u> per day	\$	250.00
4.	LTA Search Fee	\$	7.45
5.	Survey Fee	\$	0.00
	Total	\$	10,477.77

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)

Thin Thin (LKKAuto)

From: Thin Thin (LKKAuto)
Sent: Wednesday, 18 July 2018 2:10 PM
To: 'desmond@compugenius.com.sg'
Subject: ACCIDENT INVOLVING SGE 6544Z & SHD 917P ON 06/02/2018



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC3/AIG18002676/Kub3

18 JULY 2018

GOH GAH HOE (WU JIAHE)
BLK 18 TECK EHYE LANE
#10-87
SINGAPORE 6800018

Dear Sir/Madam,

ACCIDENT INVOLVING SGE 6544Z & SHD 917P ON 06/02/2018

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.

As spoken, 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 5 days from the date of this letter.

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,

THIN THIN HLAING
Case Handler
DID: 6841 2360
FAX: 6741 4108
Email: thinthin@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 SHD0917P and SGE6544Z along TECK WHYE AVENUE on 06/02/18 06:15 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 12 (day) of July 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\$9,669.27** (Repair Cost), **S\$551.05** (Loss of Rental/Use), **S\$7.45** (Disbursement) for vehicle no. **SHD 917P** that was damaged pursuant to the accident which occurred on **06/02/2018** (date) along **TECK WHYE AVENUE** (location) involving vehicle no/s **SGE 6544Z**. This is pursuant to the inspection conducted on **08/02/2018** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **TRANS-CAB SERVICES PTE LTD** ("the third party claimant") of vehicle no. **SHD 917P** 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 **SHD 917P** (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 14 (day) of NOV (month) **2018** (year)



KBC

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. : INV1804-061 DATE : 13, April 2018 REFERENCE NO : AAD1802-076 TERMS : Net 30 Days DUE DATE : 13, May 2018 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD0917P;DOA 06.02.18(PART-BY-PART-18)	1	9,669.27	9,669.27

Total SGD Excl. GST : 9,036.70

7% GST : 632.57

**** NINE THOUSAND SIX HUNDRED SIXTY NINE AND TWENTY SEVEN SGD ONLY ****

Total SGD Incl. GST : 9,669.27

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

12 July, 2018

To Whom It May Concern

Dear Sir / Madam,

Accident on 06/02/18 06:15 PM at TECK WHYE AVENUE

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. SHD0917P. The taxi was hired to CHANG KIM WING a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$110.21 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

06-02-2018

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.	AAD1802-076	Accident Date 06-02-2018
7/2/2018 11:05	12/2/2018 18:30	SHD0917P

Yours Faithfully,

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

Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
SGE6544Z	06 Feb 2018 / 18:15:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.
GBD5692A	07 Feb 2018 / 10:30:00	CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

...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	07 Feb 2018 Edit Reg		08 Feb 2018 00:00 Edit Adj Rpt	S\$9,036.70 Edit Estimates	S\$9,036.70 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	Goh Gah Hoe (Wu Jiahe) , ID: 57238735Z								
Main Claimant:	TRANS-CAB SERVICES PTE LTD , Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHD917P	Date of Loss:	06/02/2018 18:00 - :59 [1 Months and 8 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 5192714697SG	Policy/Cover Note No.:	2100202986 (TP, Fire & Theft)						
Vehicle Reg. No. (Insured):	SGE6544Z	Policy No. (Claimant):	VPX/P1680520						
		Excess:							
Repairer:	Trans-cab Auto Services Pte Ltd () No 2 Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel:								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Kesaval, Jaclyn-M] Jaclyn-M.Kesaval@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 21/02/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG_EXPRESS (04/10/2018): Alert - Adj Mandate Approved (S\$10227.77) - SHD917P - Claim Handler: Kesaval, Ja... AIG_SG_EXPRESS (21/09/2018): Alert - Adj Mandate Maintained - SHD917P - Claim Handler: Kesaval, Jaclyn-M 									
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

***SHD917P (5192714697SG)**
[SGE6544Z]
TP
TRANS-CAB SERVICES PTE LTD
Feb 6 2018 6:00PM
[Goh Gah Hoe (Wu Jiahe)]
Trans-cab Auto Services Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View <div>View in Browser</div>		
Letters/Correspondences													1 per page		<div></div>	<div></div>	
No	Finalized On		LKK Auto Consultants Pte Ltd (HQ)										Thumbnail		Print		
1	(Draft)		Third Party Express Settlement – Payment Breakdown										1	Edit			
Assessment Reports													1 per page		<div></div>	<div></div>	
No	Finalized On		AIG Asia Pacific Insurance Pte. Ltd. (SG)										Thumbnail		Print		
1	12/02/18 09:31		Accident Statement From: SC - Reg. No: SGE6544Z, Claimant: GOH GAH HOE (WU JIAHE)										1	Load HTM			
Photos/Images													3 per page		<div></div>	<div></div>	
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)										Thumbnail		Print		
1	11/09/18 11:29		General View										1	Load JPG	<div></div>		
2	11/09/18 11:29		General View										1	Load JPG	<div></div>		
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17	11/09/18 11:29		General View										1	Load JPG	<div></div>		
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20	11/09/18 11:29		General View										1	Load JPG	<div></div>		
21	11/09/18 11:29		General View										1	Load JPG	<div></div>		
22	11/09/18 11:29		General View										1	Load JPG	<div></div>		
23	11/09/18 11:29		General View										1	Load JPG	<div></div>		
24	11/09/18 11:29		General View										1	Load JPG	<div></div>		
25	03/10/18 17:14		Reinspection Photo										1	Load JPG	<div></div>		
26	03/10/18 17:14		Reinspection Photo										1	Load JPG	<div></div>		
27	03/10/18 17:14		Reinspection Photo										1	Load JPG	<div></div>		
28	03/10/18 17:14		Reinspection Photo										1	Load JPG	<div></div>		
29	03/10/18 17:14		Reinspection Photo										1	Load JPG	<div></div>		
30	03/10/18 17:14		Reinspection Photo										1	Load JPG	<div></div>		

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
31	03/10/18 17:14	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
32	03/10/18 17:14	Reinspection Photo	 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	09/02/18 16:40	TP ESTIMATE- MARKED	 Load PDF	
2	09/02/18 16:40	TP GIA REPORT	 Load PDF	
3	27/08/18 16:17	RENTAL RECEIPT	 Load PDF	
4	27/08/18 16:17	LTA SEARCH	 Load PDF	
5	16/11/18 12:47	WORKSHOP INVOICE	 Load PDF	
6	16/11/18 12:47	AUTHORISATION TO ACT FORM	 Load PDF	
7	16/11/18 12:47	Release Voucher	 Load PDF	
8	16/11/18 12:47	LETTER TO OI	 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 _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SGE6544Z (Insd veh)	Model:	RENAULT LATITUDE 2.0 L
	SHD917P (TP veh)		(A)
Date of Accident:	06/02/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$		48,863.74
Final Repair Cost	:	\$		9,669.27
Loss of Use	:	\$		days at \$0.00 per day
Rental (if any)	:	\$		551.05 5 days
LTA / GIA Search Fee	:	\$		7.45
Others:	:	\$		0.00
	:	\$		
Final Settlement Sum	:	\$		10,227.77

Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)

A) For **Non GIA Registered Workshop:** Agreed Liability _____ 100 _____ (%)

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	:	\$	10,227.77
2)		:	\$	
3)		:	\$	
4)		:	\$	

JOANNE LEE KHANG MIN

16 Nov
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/AIG18002676/KHB3Q2

Date: 16/11/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100202986
Claimant Vehicle No : SHD917P **Insured Vehicle No :** SGE6544Z
 Date of Loss: 06/02/2018 Nature of Claim: TP Claim No: 5192714697SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHD917P**
 Make & Model: RENAULT LATITUDE, 2.0 L (A) Engine No: M9R8839C003109
 Reg. Date: 29/12/2017 (Man. Year: 2016) Chassis No: VF1ABL15AUC283422
 Colour: Metallic White/Red Odometer: 9344 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: Goodyear 9 mm Rear Left Side: Goodyear 9 mm
 Front Right Side: Goodyear 9 mm Rear Right Side: Goodyear 9 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	34,507.05	7,536.70	26,970.35	78.16
Miscellaneous Items	0.00	0.00	0.00	
Labour	11,160.00	1,500.00	9,660.00	86.56
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	45,667.05	9,036.70	36,630.35	80.21
+ GST 7.00/7.00% (S\$)	3,196.69	632.57	2,564.12	80.21
Nett Amount (S\$)	48,863.74	9,669.27	39,194.47	80.21
+ Car Rental (5.0 x S\$110.21/day) (S\$)		551.05		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		10,227.77		

INSPECTION

Date of Assignment: 08/02/2018
 Date Inspected: 08/02/2018 Inspected At: Trans-cab Auto Services Pte Ltd
 No 2 Ang Mo Kio Street 63
 Singapore 569111
 Estimated Period of Repair: 5.0 days

Adjuster: KENNETH KONG**Manager:** VIC ALPEH

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BUMPER COVER REAR	Cracked / Buckled	1,108.46 FL	*1,108.46 FL
2	1		*BUMPER LOWER REAR	Bent / Distorted	768.84 FL	*768.84 FL
3	1		*BUMPER BRACKET CTR REAR	Serviceable	113.47 FL	*- FL
4	1		*BUMPER BRACKET SIDE RH REAR	Serviceable	135.97 FL	*- FL
5	1		*BUMPER RETAINER RH REAR	Serviceable	44.99 FL	*- FL
6	1		*BUMPER REFLECTOR RH	Cracked	43.61 FL	*43.61 FL
7	1		*BUMPER BRACKET SIDE LH REAR	Serviceable	135.97 FL	*- FL
8	1		*BUMPER RETAINER LH REAR	Serviceable	44.99 FL	*- FL
9	1		*BUMPER REFLECTOR LH	Serviceable	43.61 FL	*- FL
10	1		*BUMPER BEAM REAR	Bent	777.52 FL	*777.52 FL
11	1		*BUMPER BEAM BRACKET LH REAR	Repair	225.95 FL	*- FL
12	1		*BUMPER BEAM BRACKET RH REAR	Bent	225.95 FL	*225.95 FL
13	1		*BOOT REAR	Bent	2,872.68 FL	*2,872.68 FL
14	1		*BOOT FINISHER	Serviceable	470.06 FL	*- FL
15	1		*BOOT WEATHERSTRIP	Serviceable	323.05 FL	*- FL
16	1		*BOOT REFLECTOR LAMP LH	Serviceable	493.35 FL	*- FL
17	1		*BOOT REFLECTOR LAMP RH	Serviceable	493.35 FL	*- FL
18	1		*BOOT BADGE RENAULT	Necessary	225.36 FL	*225.36 FL
19	1		*BOOT BADGE	Necessary	225.36 FL	*225.36 FL
20	1		*BOOT STRUT LH	Serviceable	276.08 FL	*- FL
21	1		*BOOT STRUT RH	Serviceable	276.08 FL	*- FL
22	1		*BOOT HINGE LH	Repair	367.84 FL	*- FL
23	1		*BOOT HINGE RH	Repair	367.84 FL	*- FL
24	1		*BOOT INNER TRIM	Serviceable	586.45 FL	*- FL
25	1		*BOOT SWITCH	Serviceable	168.13 FL	*- FL
26	1		*BOOT LOCK	Repair	202.67 FL	*- FL
27	1		*BOOT LOCK CATCH	Repair	74.40 FL	*- FL
28	2		*LICENCE PLATE LAMP	Serviceable	50.52 FL	*- FL
29	2		*BOOT RUBBER PLUG	Serviceable	221.81 FL	*- FL
30	1		*FENDER PANEL INNER TRIM REAR LH	Serviceable	671.45 FL	*- FL
31	1		*FENDER PANEL REAR LH	Repair	3,299.13 FL	*- FL
32	1		*WHEELARCH REAR LH	Serviceable	543.47 FL	*- FL
33	1		*FENDER PANEL INNER TRIM REAR RH	Serviceable	671.45 FL	*- FL
34	1		*FENDER PANEL REAR RH	Repair	3,299.13 FL	*- FL
35	1		*WHEELARCH REAR RH	Serviceable	543.47 FL	*- FL
36	1		*TAILLAMP RH	Serviceable	552.55 FL	*- FL
37	1		*TAILLAMP PANEL RH	Repair	986.70 FL	*- FL
38	1		*TAILLAMP LH	Serviceable	552.55 FL	*- FL
39	1		*TAILLAMP PANEL LH	Repair	986.70 FL	*- FL
40	1		*OUTER PANEL REAR (END PANEL)	Bent	1,471.77 FL	*1,471.77 FL
41	1		*OUTER PANEL REAR (END PANEL)TRIM	Cracked	404.56 FL	*404.56 FL
42	1		*SPARE WHEEL PANEL (LUGGAGE FLOOR PANEL)	Repair	2,189.88 FL	*- FL
43	1		*SPARE WHEEL PANEL TRIM	Serviceable	612.21 FL	*- FL
44	1		*EXHAUST REAR	Repair	7,489.05 FL	*- FL
45	1		*EXHAUST CAP REAR	Repair	230.49 FL	*- FL
46	1		*SET PARKING AID	Serviceable	700.00 FS	*- FS
47	1		*SET REAR BUMPER CLIP	Necessary	66.00 FS	*66.00 FS
48	1		*SET BUMPER BRACKET CTR CLIP	Necessary	33.00 FS	*33.00 FS
49	1		*SET BUMPER BRACKET SIDE CLIP RH RR	Not Necessary	10.00 FS	*- FS

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
50	1		*SET BUMPER RETAINER RH CLIP RR	Not Necessary	20.00 FS	*-FS
51	1		*SET BUMPER BRACKET SIDE CLIP LH RR	Not Necessary	10.00 FS	*-FS
52	1		*SET BUMPER RETAINER CLIP LH RR	Not Necessary	20.00 FS	*-FS
53	1		*SET BUMPER LOWER REAR RIVET	Not Necessary	22.00 FS	*-FS
54	1		*SET BUMPER LOWER REAR CLIP	Necessary	66.00 FS	*66.00 FS
55	1		*EXHAUST MOUNTING REAR	Serviceable	17.82 FS	*-FS
56	1		*SET BOOT FINISHER CLIP	Not Necessary	24.20 FS	*-FS
57	1		*BOOT STICKER TRANS-CAB	Necessary	30.00 FS	*30.00 FS
58	1		*BOOT STICKER 6555-3333	Necessary	30.00 FS	*30.00 FS
59	1		*BOOT INNER TRIM CLIP	Not Necessary	45.00 FS	*-FS
60	1		*SET FENDER WHEELARCH REAR RH CLIP	Not Necessary	35.00 FS	*-FS
61	1		*SET FENDER WHEELARCH REAR LH CLIP	Not Necessary	35.00 FS	*-FS
62	1		*FENDER INNER TRIM CLIP LH	Not Necessary	28.00 FS	*-FS
63	1		*FENDER INNER TRIM CLIP LH	Not Necessary	28.00 FS	*-FS
64	1		*TAILLAMP CLIP RH	Not Necessary	5.00 FS	*-FS
65	1		*TAILLAMP CLIP LH	Not Necessary	5.00 FS	*-FS
66	2		*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*-FS
67	1		*WINDSCREEN MOULDING	Not Necessary	100.00 FS	*-FS
68	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*-FS
69	1		*SPARE TYRE RIM (ROUE 7J 16H 2547)	Serviceable	385.00 FS	*-FS
70	1		*SPARE TYRE	Serviceable	330.00 FS	*-FS

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

Sub Total (S\$) **38,093.94** **8,349.11**
 - List Item Discount on L Items 10.00/10.00% (S\$) **3,586.89** **812.41**

Total Parts (S\$) **34,507.05** **7,536.70**

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	4,200.00	600.00
2	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	4,500.00	660.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	60.00
4	TO REINSTALL REAR BUMPER PARKING SENSOR	New	170.00	60.00
5	TO TRANSFER OF BOOTLID FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	60.00
6	TO REPAIR AND REALIGN REAR EXHAUST PIPE	New	170.00	0.00
7	TO DROP REAR EXHAUST BOX ,RENEW THE SAME ,TO REPAIR AND REALIGN CENTRE EXHAUST PIPE	New	170.00	0.00
8	TO TRANSFER OF REAR END PANEL FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST)	New	170.00	60.00
9	TO TRANSFER OF REAR LUGGAGE FLOOR PANEL FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST)	New	170.00	0.00
10	TO SUPPLY AND RE-DO REAR LUGGAGE FLOOR PANEL INSULATION PADDING	New	380.00	0.00
11	TO TRANSFER OF REAR FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
12	TOWING FEES	New	120.00	0.00
13	TO TRANSFER OF REAR WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	0.00
14	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
Gross Labour Cost (\$\$)			11,160.00	1,500.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >