

INSURANCE

INS. CASE OWNER: Maricel

CC 3 / LCR18003142 / Kp ⁵³

LKK:
IDAC:

Surveyor:

Kenneth

DOI:

14/02/13

Date / Time:

14/02/13

Registered in Meritmen:

19/02/13

Pre-assign / CCU / FTE



Insured Vehicle No. : SLG 7100U

Claim No. : 21450365805G

Name of Insured : LCR

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : TOYOTA PRIUS HYBRID -1.8 (A7)

Excess Sec II : \$\$ _____ D.O.A : 13/01/13

Place of Accident : UPPER CHANCE ROAD EAST SLIP RD

Is driver the owner? (YES ☒ NO) Nature of Accident : TOWARDS PEE

If NO, Driver Name / Age : AZRUN BIN ZAINULLAH

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

Driver Tel No. : _____ (V/L ☒ YES / NO)

Insured Liability : % _____ Final ? Yes / No

SHD 9480Y



INSRS:
WSP: Trans-Cab Camk
Tel: _____
Liability: _____
RMKS: _____



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



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



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

Date/Time		STAGE	DATE / PIC
	SHD 9480Y - CG/ECU/30022/Kp52 DOA: 13/01/13	Non-Reporting Itr (1st):	
	SLG 7100U - CG/ECU/70050/Kp52 DOA: 13/01/13	Non-Reporting Itr (2nd):	
09/03/18 (HT)	* VL Licenc no record found. * Please verify DOA	Non-Reporting Itr (Final):	
	To check PUA	Notification Itr (if non-pickup):	
		Call OI	
		After call Itr to OI	
		Documentation Check-List: Handler	Typist
13/3/18	Called OI rpt, spoken to Annie.	Notification Itr (if non-pickup)	
13/7/13	To confirm DOA with OI.	After call Itr to OI	
	Keep in address @ GIA	Authorisation To Act	
6/4/15	File pass to Shupzi to close	Release Voucher	
		Final Repair Bill	
		Car Rental Invoice	
		Towing Invoice	
		UTA / GIA	
		Medical Bill	
		PDR	
		Mandate/Reject Instruction	
		LOD	
		Payment Breakdown Form:	
		Post-Repair Photos:	
		Others:	

PRELIMINARY ADVICE	Date/Time:	Sent By:
FINALIZATION	Date/Time:	Confirm with:
Repair Cost:	\$S	(days) Reduction: %
FINAL SETTLEMENT	Date/Time: <u>5/4/15</u>	Confirm with: <u>Jasmine</u>
Final Liability:	% <u>100</u>	(Agreed / Assessed) BOLA S/N No. : <u>2A</u>
Repair Cost:	\$S <u>1551.50</u>	
Loss of Rental (LOR):	\$S <u>100.50</u> (2 days)	> \$75.25
Loss of Use (LOU):	\$S - (5 - x - days)	
Loss of Income (LOI):	\$S <u>100.50</u> (550 x 2 days)	
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input checked="" type="checkbox"/>		[Tick only one]
GIA/UTA Search	\$S <u>7.45</u>	
Medical:	\$S -	
Disbursement:	\$S -	(e.g. Tow/ Independent)
Legal Cost	\$S -	
Total:	\$S <u>1809.45</u>	Global Sum \$S:
FINAL PAYMENT	Date/Time: <u>5/4/15</u>	Confirm with: <u>Jasmine</u>
Payee 1:	\$S <u>1809.45</u>	Name 1: <u>Trans-cab Auto Services Pto Ltd</u>
Payee 2: (Strike if N.A.)	\$S -	Name 2: _____
Payee 3: (Strike if N.A.)	\$S -	Name 3: _____

COPY SENT
14/4/15

1) Claim status: Normal/Reject/Private Settle
2) Report Format: TP
3) Survey fee: \$320 + \$20

Kenneth

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. _____

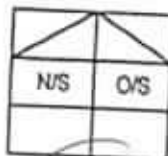
Claims No. _____

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: 1 1/2 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: S14D 94804 Yr Regn: 03, 12

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

Truck / Trailer or

Make: Chevrolet Epizo c.c. 1991Colour: White A/C: Insured / Std / NI / NASp. Reading: 390291 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KL11A69RJB3 077513Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orMod: Nil / S/Rim / STD A/Rim orTyre Size: F: Giti 195/65R15R: WettlakaBS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or

Front

Rear

R/Bal. 9 mmR/Bal. 6 mmL/Bal. 9 mmL/Bal. 6 mmD.O.A. 13/2/18D.O.A. 14/2/18

Survey held at _____

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

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

Date / Time Action / Instruction

15/12 File pass to Cashier's Office

5/4 LISA 814502 Confirm Tasmine ($1\frac{1}{2} + \frac{1}{2} \times 75.25 + 100$)

CPOL # 1780.58/93%

Date/Time, File Pass to?

☐ : Prel. Report

1)

Date/Time, File Return to?

☐ : Final Report

2)

Report Format :

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

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: ☐ : Site Insp (\$☐ : Interview (\$☐ : Tech Invs (\$☐ : Weekend (\$

Survey Fee:

Transportation:
\$ = RS \$

Photos

Others

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/LCR18003142/Kps3

78 SHENTON WAY #08-16
CHARTIS BUILDINGS SINGAPORE 079120

Date : 19-02-2018



Code : LCR

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLG 7100U	Veh. Inspected	SHD 9480Y
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	19/02/2018

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

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5. General Information

Accident Date	13/02/2018	Inspection Date	14/02/2018
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.

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Company

Owner ID: 3878K

Vehicle Details

Vehicle No.: SHD9480Y

Vehicle to be Exported: Yes

Intended De-registration Date: 14 Feb 2018

Vehicle Make: CHEVROLET

Vehicle Model: EPICA 2.0DSL AT ABS D/AB 2WD 4DR
TURBO

Primary Colour: Red

Manufacturing Year: 2011

Engine No.: Z20S1450648K

Chassis No.: KL1LA69RJBB077513

Maximum Power Output: 110.0 kW (147 bhp)

Open Market Value: \$14,361.00

Original Registration Date: 21 Mar 2012

First Registration Date: 21 Mar 2012

Transfer Count: 0

Actual ARF Paid: \$14,361.00

Intended PARF Rebate Details

PARF Eligibility: Yes

PARF Eligibility Expiry Date: 20 Mar 2020

PARF Rebate Amount: \$10,052.00

Intended COE Rebate Details

COE Expiry Date:	20 Mar 2020
COE Category:	A - Car (1600cc & below)
COE Period(Years):	8
QP Paid:	\$39,441.00
COE Rebate Amount:	\$10,350.00
Total Rebate Amount:	\$20,402.00

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 14 Feb 2018

OK

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

SHD9480Y -

AAD1802-143

Not Authorized
11 Sep @ 1450

Vehicle No.:

SHD9480Y - JHOW

Chassis No.:

VF1ABL15AUC273328

Vehicle Make:

CHEVROLET

Vehicle Model:

EPICA 2.0

Date of Accident :

13.02.2018

Third Party Insurer :

AIG**PART****LIST**

1	1	Rear Bumper	\$	<i>Bu</i>	1,202.00	✓
2	1	Rear Bumper Beam	\$	<i>Bu</i>	239.94	✓
3	1	Rear Bumper Centre Absorber	\$	<i>SL</i>	260.00	}
4	1	Rear Bumper Side Retainer RH	\$	<i>SL</i>	68.76	
5	1	Rear Bumper Side Retainer LH	\$	<i>SL</i>	68.76	
6	1	Rear Bumper Reflectors RH	\$	<i>SL</i>	119.74	
7	1	Rear Bumper Reflectors LH	\$	<i>SL</i>	119.74	
8	1	Rear Bumper Tow Hook Cover	\$	<i>SL</i>	93.00	
9	1	Rear End Panel Outer	\$	<i>SL</i>	623.76	
10	1	Rear End Panel Inner Trim	\$	<i>SL</i>	263.84	
11	1	Bootlid	\$	<i>SL</i>	973.00	
12	1	Bootlid inner trim board	\$	<i>SL</i>	400.00	} X
13	1	Bootlid Weatherstrip	\$	<i>SL</i>	344.28	
14	1	Bootlid Lock - Top	\$	<i>SL</i>	466.56	
15	1	Bootlid 'CHEVROLET' Badge	\$	<i>SL</i>	120.62	
16	1	Bootlid Logo	\$	<i>SL</i>	138.84	
17	1	Bootlid 'EPICA LT' Badge	\$	<i>SL</i>	119.84	
18	1	Bootlid Reflector Centre	\$	<i>SL</i>	217.97	
19	1	Bootlid Reflector RH	\$	<i>SL</i>	128.40	
20	1	Bootlid Reflector LH	\$	<i>SL</i>	128.40	
21	1	Rear Tail Lamp RH	\$	<i>SL</i>	479.30	}
22	1	Rear Tail Lamp Panel RH	\$	<i>SL</i>	359.00	
23	1	Rear Tail Lamp LH	\$	<i>SL</i>	479.30	
24	1	Rear Tail Lamp Panel LH	\$	<i>SL</i>	359.00	
25	1	Rear Exhaust Box (Muffler A-EXH,RR)	\$	<i>SL</i>	1,110.00	
26	1	Rear Fender RH	\$	<i>SL</i>	1,145.00	
27	1	Rear Fender Inner Trim RH	\$	<i>SL</i>	418.44	
28	1	Rear Fender LH	\$	<i>SL</i>	1,145.00	
29	1	Rear Fender Inner Trim LH	\$	<i>SL</i>	418.44	

TRANS-CAB AUTO SERVICES PTE LTD

AAD1802-143

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHD9480Y -

TOTAL	\$	12,010.93
10%	\$	1,201.09
	\$	10,809.84

Special Nett

1	1Set	Licence Plate With Holder	\$	Sm	60.00	X
2	1Set	Bootlid inner trim board Clip	\$	nn	40.00	X
3	1Set	Rear Bumper Parking Sensor	\$	Sm	300.00	X
4	1Set	Rear Bumper Fastener Clip	\$	nn	44.00	
5	1Set	Rear Fender Inner Trim Clip LH	\$	nn	30.00	} X
6	1Set	Rear Fender Inner Trim Clip RH	\$	nn	30.00	
7	1Set	Rear Bumper End Dust Cover Clip	\$	nn	30.00	
8	1	Rear Boot Sticker 'Trans-cab'	\$	nn	30.00	
9	1	Rear Boot Sticker '6555-3333'	\$	nn	30.00	
10	1	Rear Exhaust Mounting	\$	Sm	10.00	
11	2	Rear Windscreen Sealant	\$	nn	80.00	
12	1	Rear Windscreen Inner Sponge Seal	\$	nn	100.00	
13	1	Spare Tyre	\$	Sm	180.00	
14	1	Spare Wheel Rim	\$	Sm	126.74	

TOTAL	\$	1,090.74
TOTAL PARTS	\$	11,900.58

Panel Beating, Knocking And Straightening The
Necessary Portion, Remove And Renewal Of
Parts, Adjust And Realign The Same

\$ 2,700.00 2001

To Check Electrical Lighting Concerned.

\$ 170.00 101

To Rust-Proofing Of The Affected Areas.

\$ nn 170.00 X

Putty And Spray Painting Of The Affected
Portion.

\$ 2,800.00 2001

To reinstall rear bumper parking sensor.

\$ 170.00 601

To transfer of end panel fittings and conduct
water seepage test.

\$ nn 170.00 X

TRANS-CAB AUTO SERVICES PTE LTD**AAD1802-143**

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHD9480Y -

To Remove And Refit Rear W/Screen Glass To Facilitate Bodywork Repair.	\$	~ 170.00 X
To transfer of boot fittings and conduct water seepage test.	\$	~ 170.00 X
Towing fees	\$	~ 120.00 X
To transfer of Fender fittings, attachments and perform water seepage test.	\$	~ 170.00 X
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	~ 380.00 X
To check steering geometry and computer wheel alignment	\$	~ 220.00 X
	\$	7,410.00
TOTAL	\$	19,310.58

Repair Days~~10~~ Days

1 1/2

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
- Supplemental part(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

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 : AAD1802-143

Your Ref : SLG7100U

Date : 05.April 2018

AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

ACCIDENT INVOLVING SHD9480Y AND SLG7100U ON 13/02/18 01:33 PM ALONG ECP SLIP ROAD TOWARDS PIE

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)	\$	1,551.50
2.	Loss of Rental for <u>02</u> days @ \$ <u>75.25</u> per day	\$	150.50
3.	Loss of Income for <u>02</u> days @ \$ <u>50.00</u> per day	\$	100.00
4.	LTA Search Fee	\$	7.45
5.	Survey Fee	\$	0.00
	Total	\$	1,809.45

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)

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Tuesday, 13 March 2018 2:45 PM
To: 'Eileen, May Hwee Yap'
Subject: ACCIDENT INVOLVING SLG 7100U(AIG) & SHD 9480Y ON 13/02/2018

Your Ref: **SLG 7100U**
Our Ref: CC3/LCR18003142/Kps3

Dear Sirs/Madam,

ACCIDENT INVOLVING SLG 7100U(AIG) & SHD 9480Y ON 13/02/2018

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.

We have received a claim from SHD 9480Y against your insurance policy.

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.

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 SHD9480Y and SLG7100U along ECP SLIP ROAD TOWARDS PIE on 13/02/18 01:33 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 5 (day) of April 2018

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

RELEASE VOUCHER

AIG ASIA PACIFIC INSURANCE

"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, LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for \$1,551.5 (repair costs), \$250.5 (loss of use/rental), \$7.45 (disbursements) for vehicle no. SHD9480Y that was damaged pursuant to the accident which occurred on 13/02/18 01:33 PM (date) along ECP SLIP ROAD TOWARDS PIE involving vehicles no/s. SLG7100U. This is pursuant to the inspection conducted on 14/02/18 (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 SHD9480Y to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG ASIA PACIFIC INSURANCE 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 SHD9480Y (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 subjected to the application of Singapore Law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this 5 (day) of April (Month) 2018 (Year)



KSC .

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. : INV1803-190 DATE : 31. March 2018 REFERENCE NO : AAD1802-143 TERMS : Net 30 Days DUE DATE : 30. April 2018 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	Repair-SHD9480Y;DOA 13.02.18 -LUMPSUM -18	1	1,551.50	1,551.50

Total SGD Excl. GST :	1,450.00
7% GST :	101.50
Total SGD Incl. GST :	1,551.50

****** ONE THOUSAND FIVE HUNDRED FIFTY ONE AND FIFTY 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

05 April, 2018

To Whom It May Concern

Dear Sir / Madam,

Accident on 13/02/18 01:33 PM at ECP SLIP ROAD TOWARDS PIE

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. SHD9480Y. The taxi was hired to TERRY ONG MENG WAH 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

13-02-2018

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.	AAD1802-143	Accident Date 13-02-2018
2/13/2018 14:02	2/15/2018 11:30	SHD9480Y

Yours Faithfully,

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

Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
SLC2554Y	12 Feb 2018 / 00:25:00	ECICS LIMITED
FBG2241Y	13 Feb 2018 / 13:55:00	EQ INSURANCE COMPANY LTD
SLG7100U	13 Feb 2018 / 13:33:00	AIG ASIA PACIFIC INSURANCE 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	19 Feb 2018 Edit Reg		14 Feb 2018 00:00 Edit Adj Rpt	S\$1,450.00 Edit Estimates	S\$1,450.00 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.: 201604597K								
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHD9480Y	Date of Loss:	13/02/2018 12:00 - :59 [70 Months and 23 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 2143036580SG	Policy/Cover Note No.:	0999995029 (Third Party Only)						
Vehicle Reg. No. (Insured):	SLG7100U	Policy No. (Claimant):	VPX/P1680520						
		Excess:							
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 Olea, Maricel] Maricel.Olea@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 28/02/2018]								
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

***SHD9480Y (2143036580SG)**
[SLG7100U]
TP
TRANS-CAB SERVICES PTE LTD
Feb 13 2018 12:00PM
[LCRF PTE LTD]
Trans-cab Auto Services Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Letters/Correspondences															1 per page			<input checked="" type="checkbox"/>		
No	Finalized On		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail			Print		
1	(Draft)		Third Party Express Settlement – Payment Breakdown															Edit		
Assessment Reports															1 per page			<input checked="" type="checkbox"/>		
No	Finalized On		AIG Asia Pacific Insurance Pte. Ltd. (SG)												Thumbnail			Print		
1	21/02/18 11:14		Accident Statement From: SC – Reg. No: SLG7100U, Claimant: LCRF PTE LTD															Load HTM		
Photos/Images															3 per page			<input checked="" type="checkbox"/>		
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail			Print		
1	13/03/18 14:42		General View															Load JPG <input checked="" type="checkbox"/>		
2	13/03/18 14:42		General View															Load JPG <input checked="" type="checkbox"/>		
3	13/03/18 14:42		General View															Load JPG <input checked="" type="checkbox"/>		
4	13/03/18 14:42		General View															Load JPG <input checked="" type="checkbox"/>		
5	13/03/18 14:42		General View															Load JPG <input checked="" type="checkbox"/>		
6	13/03/18 14:42		General View															Load JPG <input checked="" type="checkbox"/>		
7	13/03/18 14:42		General View															Load JPG <input checked="" type="checkbox"/>		
8	13/03/18 14:42		General View															Load JPG <input checked="" type="checkbox"/>		
9	13/03/18 14:42		Odometer Reading															Load JPG <input checked="" type="checkbox"/>		
10	13/03/18 14:42		Chassis Number															Load JPG <input checked="" type="checkbox"/>		
11	13/03/18 14:42		General View															Load JPG <input checked="" type="checkbox"/>		
12	13/03/18 14:42		General View															Load JPG <input checked="" type="checkbox"/>		
13	13/03/18 14:42		General View															Load JPG <input checked="" type="checkbox"/>		
14	13/03/18 14:42		General View															Load JPG <input checked="" type="checkbox"/>		
15	13/03/18 14:42		General View															Load JPG <input checked="" type="checkbox"/>		
Documentation															1 per page			<input checked="" type="checkbox"/>		
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail			Print		
1	19/02/18 17:34		TP GIA REPORT															Load PDF		
2	19/02/18 17:34		TP ESTIMATE- MARKED															Load PDF		
3	13/03/18 14:41		OI GIA_AMENDED															Load PDF		
4	10/04/18 08:16		WORKSHOP INVOICE															Load PDF		
5	10/04/18 08:16		AUTHORISATION TO ACT FORM															Load PDF		
6	10/04/18 08:16		Release Voucher															Load PDF		
7	10/04/18 08:16		RENTAL RECEIPT															Load PDF		
8	10/04/18 08:16		LTA SEARCH															Load PDF		
9	10/04/18 08:16		LETTER TO OI															Load PDF		
No	Finalized On		AIG Asia Pacific Insurance Pte. Ltd. (SG)												Thumbnail			Print		
1	08/03/18 13:20		OI GIA Report															Load PDF		

Documents Checklist

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

There are no document checklists configured.

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

Show Remarks To: ☐ Handling Insurer

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

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLG7100U (Insd veh)	Model:	CHEVROLET EPICA 2.0
	SHD9480Y (TP veh)		2.0DSL AT ABS D/AB 2WD
Date of Accident:	13/02/2018		4DR TUR (A)

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	20,662.32
Final Repair Cost	:	\$	1,551.50
Loss of Use	:	\$	100.00
Rental (if any)	:	\$	150.50
LTA / GIA Search Fee	:	\$	7.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	1,809.45

2.00 days at \$50.00 per day
2 days

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	:	\$ 1,809.45
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

10 Apr
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/LCR18003142/KPB3Q2

Date: 10/04/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999995029
 Claimant Vehicle No: SHD9480Y Insured Vehicle No: SLG7100U
 Date of Loss: 13/02/2018 Nature of Claim: TP Claim No: 2143036580SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD9480Y
 Make & Model: CHEVROLET EPICA, 2.0 2.0DSL AT ABS D/AB 2WD 4DR TUR (A) Engine No: Z20S1450648K
 Reg. Date: 21/03/2012 (Man. Year: 2011) Chassis No: KL1LA69RJ8B077513
 Colour: Red/White Odometer: 390291 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: West Lake 6 mm
 Front Right Side: Giti 9 mm Rear Right Side: West Lake 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	11,900.58	1,341.75	10,558.83	88.73
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,410.00	470.00	6,940.00	93.66
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	19,310.58	1,811.75	17,498.83	90.62
Approved Total (Overridden) (S\$)		1,450.00		
(S\$)	19,310.58	1,450.00	17,860.58	92.49
+ GST 7.00/7.00% (S\$)	1,351.74	101.50	1,250.24	92.49
Nett Amount (S\$)	20,662.32	1,551.50	19,110.82	92.49
+ Loss of Use (2.0 x S\$50.00/day) (S\$)		100.00		
+ Car Rental (2.0 x S\$75.25/day) (S\$)		150.50		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		1,809.45		

INSPECTION

Date of Assignment: 14/02/2018
 Date Inspected: 14/02/2018 Inspected At:

Trans-cab Auto Services Pte Ltd (Ang Mo
Kio)
2, Ang Mo Kio Street 63
Singapore 569111

Estimated Period of Repair: 1.5 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		*REAR BUMPER	Buckled	1,202.00 FL	*1,202.00 FL
2	1		*REAR BUMPER BEAM	Buckled	239.94 FL	*239.94 FL
3	1		*REAR BUMPER CENTRE ABSORBER	Serviceable	260.00 FL	*- FL
4	1		*REAR BUMPER SIDE RETAINER RH	Serviceable	68.76 FL	*- FL
5	1		*REAR BUMPER SIDE RETAINER LH	Serviceable	68.76 FL	*- FL
6	1		*REAR BUMPER REFLECTORS RH	Serviceable	119.74 FL	*- FL
7	1		*REAR BUMPER REFLECTORS LH	Serviceable	119.74 FL	*- FL
8	1		*REAR BUMPER TOW HOOK COVER	Serviceable	93.00 FL	*- FL
9	1		*REAR END PANEL OUTER	Repair	623.76 FL	*- FL
10	1		*REAR END PANEL INNER TRIM	Serviceable	263.84 FL	*- FL
11	1		*BOOTLID	Repair	973.00 FL	*- FL
12	1		*BOOTLID INNER TRIM BOARD	Serviceable	400.00 FL	*- FL
13	1		*BOOTLID WEATHERSTRIP	Serviceable	344.28 FL	*- FL
14	1		*BOOTLID LOCK -TOP	Repair	466.56 FL	*- FL
15	1		*BOOTLID CHEVROLET BADGE	Not Necessary	120.62 FL	*- FL
16	1		*BOOTLID LOGO	Not Necessary	138.84 FL	*- FL
17	1		*BOOTLID EPICA LT BADGE	Not Necessary	119.84 FL	*- FL
18	1		*BOOTLID REFLECTOR CENTRE	Serviceable	217.97 FL	*- FL
19	1		*BOOTLID REFLECTOR RH	Serviceable	128.40 FL	*- FL
20	1		*BOOTLID REFLECTOR LH	Serviceable	128.40 FL	*- FL
21	1		*REAR TAIL LAMP RH	Serviceable	479.30 FL	*- FL
22	1		*REAR TAIL LAMP PANEL RH	Repair	359.00 FL	*- FL
23	1		*REAR TAIL LAMP LH	Serviceable	479.30 FL	*- FL
24	1		*REAR TAIL LAMP PANEL LH	Repair	359.00 FL	*- FL
25	1		*REAR EXHAUST BOX (MUFFLER A-EXH,RR)	Repair	1,110.00 FL	*- FL
26	1		*REAR FENDER RH	Repair	1,145.00 FL	*- FL
27	1		*REAR FENDER INNER TRIM RH	Serviceable	418.44 FL	*- FL
28	1		*REAR FENDER LH	Repair	1,145.00 FL	*- FL
29	1		*REAR FENDER INNER TRIM LH	Serviceable	418.44 FL	*- FL
30	1		*SET LICENCE PLATE WITH HOLDER	Serviceable	60.00 FS	*- FS
31	1		*SET BOOTLID INNER TRIM BOARD CLIP	Not Necessary	40.00 FS	*- FS
32	1		*SET REAR BUMPER PARKING SENSOR	Serviceable	300.00 FS	*- FS
33	1		*SET REAR BUMPER FASTENER CLIP	Necessary	44.00 FS	*44.00 FS
34	1		*SET REAR FENDER INNER TRIM CLIP LH	Not Necessary	30.00 FS	*- FS
35	1		*SET REAR FENDER INNER TRIM CLIP RH	Not Necessary	30.00 FS	*- FS
36	1		*SET REAR BUMPER END DUST COVER CLIP	Not Necessary	30.00 FS	*- FS
37	1		*REAR BOOT STICKER TRANS-CAB	Not Necessary	30.00 FS	*- FS
38	1		*REAR BOOT STICKER 6555-3333	Not Necessary	30.00 FS	*- FS
39	1		*REAR EXHAUST MOUNTING	Serviceable	10.00 FS	*- FS
40	2		*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*- FS
41	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
42	1		*SPARE TYRE	Serviceable	180.00 FS	*- FS
43	1		*SPARE WHEEL RIM	Serviceable	126.74 FS	*- FS

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

Sub Total (\$\$)	13,101.67	1,485.94
- List Item Discount on L Items 10.00/10.00% (\$\$)	1,201.09	144.19
Total Parts (\$\$)	11,900.58	1,341.75

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 CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	10.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	0.00
4	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	2,800.00	200.00
5	TO REINSTALL REAR BUMPER PARKING SENSOR	New	170.00	60.00
6	TO TRANSFER OF END PANEL FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	0.00
7	TO REMOVE AND REFIT REAR W/SCREEN GLASS TO FACILITATE BODYWORK REPAIR	New	170.00	0.00
8	TO TRANSFER OF BOOT FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	0.00
9	TOWING FEES	New	120.00	0.00
10	TO TRANSFER OF FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
11	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR	New	380.00	0.00
12	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
Gross Labour Cost (\$\$)			7,410.00	470.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >