

INS. CASE OWNER:

LKK:
IDAC:

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

OI GIA REPORT: YES / NO

TP GIA REPORT: YES / NO

Insured Liability: %

Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

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

Date / Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

21-5-18

FOR MANDATE. LOD IN.

RECEIVED 20 JUN 2018

RECEIVED 21 MAY 2018

FROM DOA - CNY-REPAIR DAYS

III- MANDATE 5 DAYS ONLY

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

(Agreed / Assessed)

BOLA S/N No.:

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

Loss of Rental (LOR):

S\$

Loss of Use (LOU):

S\$

Loss of Income (LOI):

S\$

LOR only

LOU only

GIA/LTA Search

S\$

Medical:

S\$

Disbursement:

S\$

Legal Cost

S\$

Total:

S\$

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

Name 1:

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

ASS. REC. BY:

REF:

T4 /

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:

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:

SHF 721B

Yr Regn:

12, 14

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

Truck / Traller or

Make:

Renault Latitude c.c. 1995

Colour

M. White / Red

A/C: Insured / Std / NI / NA

Sp. Reading

44944

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

VFIABL15AUC 281249

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size:

F: Giti

215/60R16

L/R: Long

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

TOYO / YOKO or

Front

Rear

R/Bal.

R/Bal.

L/Bal.

L/Bal.

D.O.A.

D.O.I.

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

20/2 File pass to Vite

7/6/11 11:15pm @ 12501 Continue to maine (2+5 X 10K46+2801)

III APPROVED 5 DAYS ONLY

R(\$37,180.58/979.)

Date/Time, File Pass to?

☐

: Prell. 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:

S + 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				
INDIA INTERNATIONAL INSURANCE PL		Ref : CC3/III18003213/Kja3		
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 20-02-2018		
		Code : III2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHD 3135J	Veh. Inspected	SHF 721B	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	20/02/2018	
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	13/02/2018	Inspection Date	19/02/2018	
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.

AAD1802-155

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHF721B -*Not Authorized
11 Sep 8 1250h*

Vehicle No.:

SHF 721B - JHOW

Chassis No.:

VF1ABL15AUC281249

Vehicle Make:

RENAULT

Vehicle Model:

LATITUDE

Date of Accident :

13.02.2018

Third Party Insurer :

III**PART****LIST**

1	1	BUMPER COVER REAR	\$	<i>Per</i> 1,108.46	<i>X</i>
2	1	BUMPER LOWER REAR	\$	<i>Sen</i> 768.84	
3	1	BUMPER BRACKET CTR REAR	\$	<i>Sen</i> 113.47	
4	1	BUMEPR BRACKET SIDE RH REAR	\$	<i>Sen</i> 135.97	
5	1	BUMEPR RETAINER RH REAR	\$	<i>Sen</i> 44.99	
6	1	BUMPER REFLECTOR RH	\$	<i>Sen</i> 43.61	
7	1	BUMEPR BRACKET SIDE LH REAR	\$	<i>Sen</i> 135.97	
8	1	BUMEPR RETAINER LH REAR	\$	<i>Sen</i> 44.99	
9	1	BUMPER REFLECTOR LH	\$	<i>Sen</i> 43.61	
10	1	BUMPER BEAM REAR	\$	<i>R</i> 777.52	
11	1	BUMPER BEAM BRACKET LH REAR	\$	<i>R</i> 225.95	
12	1	BUMPER BEAM BRACKET RH REAR	\$	<i>R</i> 225.95	
13	1	BOOT REAR	\$	<i>R</i> 2,872.68	
14	1	BOOT FINISHER	\$	<i>Sen</i> 470.06	
15	1	BOOT WHEATERSTRIP	\$	<i>Sen</i> 323.05	
16	1	BOOT REFLECTOR LAMP LH	\$	<i>Sen</i> 493.35	
17	1	BOOT REFLECTOR LAMP RH	\$	<i>Sen</i> 493.35	
18	1	BOOT BADGE 'RENAULT'	\$	<i>nn</i> 225.36	
19	1	BOOT BADGE	\$	<i>nn</i> 225.36	
20	1	BOOT STRUT LH	\$	<i>Sen</i> 276.08	
21	1	BOOT STRUT RH	\$	<i>Sen</i> 276.08	
22	1	BOOT HINGE LH	\$	<i>R</i> 367.84	
23	1	BOOT HINGE RH	\$	<i>R</i> 367.84	
24	1	BOOT INNER TRIM	\$	<i>Sen</i> 586.45	
25	1	BOOT SWITCH	\$	<i>Sen</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>Sen</i> 50.52	
29	2	BOOT RUBBER PLUG	\$	<i>Sen</i> 221.81	
30	1	FENDER PANEL REAR LH	\$	<i>R</i> 3,299.13	
31	1	WHEELARCH REAR LH	\$	<i>Sen</i> 543.47	
32	1	FENDER PANEL REAR RH	\$	<i>R</i> 3,299.13	
33	1	WHEELARCH REAR RH	\$	<i>Sen</i> 543.47	
34	1	TAILLAMP RH	\$	<i>Sen</i> 552.55	

TRANS-CAB AUTO SERVICES PTE LTD

AAD1802-155

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHF721B -

35	1	TAILLAMP PANEL RH	\$	R	986.70	}
36	1	TAILLAMP LH	\$	Sn	552.55	
37	1	TAILLAMP PANEL LH	\$	R	986.70	
38	1	OUTER PANEL REAR (End Panel)	\$	R	1,471.77	
39	1	OUTER PANEL REAR (End Panel)TRIM	\$	Sn	404.56	
40	1	EXHAUST REAR	\$	R	7,489.05	
41	1	EXHAUST CAP REAR	\$	R	230.49	}

TOTAL	\$	31,723.96
10%	\$	3,172.40
	\$	28,551.56

Specical Nett

1	1SET	PARKING AID	\$	Sn	700.00	X
2	1SET	REAR BUMPER CLIP	\$	Sn	66.00	
3	1SET	BUMPER BRACKET CTR CLIP	\$	Sn	33.00	
4	1SET	BUMEPR BRACKET SIDE CLIP RH RR	\$	Sn	10.00	}
5	1SET	BUMEPR RETAINER RH CLIP RR	\$	Sn	20.00	
6	1SET	BUMEPR BRACKET SIDE CLIP LH RR	\$	Sn	10.00	
7	1SET	BUMEPR RETAINER CLIP LH RR	\$	Sn	20.00	
8	1SET	BUMPER LOWER REAR RIVET	\$	Sn	22.00	
9	1SET	BUMPER LOWER REAR CLIP	\$	Sn	66.00	
10	1	EXHAUST MOUNTING REAR	\$	Sn	17.82	
11	1SET	BOOT FINISHER CLIP	\$	Sn	24.20	
12	1	BOOT STICKER "Trans-cab"	\$	Sn	30.00	
13	1	BOOT STICKER "6555-3333"	\$	Sn	30.00	
14	1	BOOT INNER TRIM CLIP	\$	Sn	45.00	
15	1SET	FENDER WHEELARCH REAR RH CLIP	\$	Sn	35.00	
16	1SET	FENDER WHEELARCH REAR LH CLIP	\$	Sn	35.00	
17	1	TAILLAMP CLIP RH	\$	Sn	5.00	
18	1	TAILLAMP CLIP LH	\$	Sn	5.00	
19	2	REAR WINDSCREEN SELANT	\$	Sn	80.00	
20	1	WINDSCREEN MOULDING	\$	Sn	100.00	
21	1	REAR WINDSCREEN INNER SPONGE SEAL	\$	Sn	100.00	
22	1	SPARE TYRE RIM (ROUE 7J 16H 2547)	\$	Sn	385.00	
23	1	SPARE TYRE	\$	Sn	330.00	

TOTAL	\$	2,169.02
TOTAL PARTS	\$	30,720.58

Putty And Spray Painting Of The Affected Portion.

\$ 3,000.00 220

TRANS-CAB AUTO SERVICES PTE LTD

AAD1802-155

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHF721B -

Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	2,800.00 <i>2000</i>
To Rust-Proofing Of The Affected Areas.	\$	<i>nn</i> 170.00 X
To reinstall rear bumper parking sensor.	\$	170.00 <i>600</i>
To transfer of bootlid fittings, attachments and perform water seepage test.	\$	<i>nn</i> 170.00 X
To repair and realign rear exhaust pipe.	\$	<i>nn</i> 170.00 X
To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe.	\$	<i>nn</i> 170.00 X
To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	<i>nn</i> 170.00 X
To transfer of rear fender fittings, attachment and perform water seepage test.	\$	<i>nn</i> 380.00 X
Towing Fees	\$	<i>nn</i> 120.00 X
To transfer of rear windscreen fittings and conduct water seepage test.	\$	<i>nn</i> 170.00 X
To check steering geometry and computer wheel alignment	\$	<i>nn</i> 220.00 X

TOTAL \$ 7,710.00**Over All Total \$ 38,430.58****(PARTS BY PARTS)****Repair Days****10-Days***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

Signatures:

Date:

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Company

Owner ID: 3878K

Vehicle Details

Vehicle No.: SHF721B

Vehicle to be Exported: Yes

Intended De-registration Date: 15 Feb 2018

Vehicle Make: RENAULT

Vehicle Model: LATITUDE 2.0L DCI AUTO D/AB 4DR

Primary Colour: Red

Manufacturing Year: 2014

Engine No.: M9R8839C002422

Chassis No.: VF1ABL15AUC281249

Maximum Power Output: 127.0 kW (170 bhp)

Open Market Value: \$19,998.00

Original Registration Date: 31 Dec 2014

First Registration Date: 31 Dec 2014

Transfer Count: 0

Actual ARF Paid: \$12,498.00

Intended PARF Rebate Details

PARF Eligibility: Yes

PARF Eligibility Expiry Date: 30 Dec 2022

PARF Rebate Amount: \$9,373.00

Intended COE Rebate Details

COE Expiry Date:	30 Dec 2022
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$51,668.00
COE Rebate Amount:	\$31,476.00
Total Rebate Amount:	\$40,849.00
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 15 Feb 2018

OK

Print Received Message

This mail is associated with :

***SHF721B (MCT18020437)
[SHD3135J]**

TP

TRANS-CAB SERVICES PTE LTD

Feb 13 2018 8:00AM

[COMFORT TRANSPORTATION PTE LTD]

Trans-cab Auto Services Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 18/06/2018 15:50 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$2327.72) - SHF721B - Claim Handler: Priya

Approved:2327.72.

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 : AAD1802-155

Your Ref : SHD3135J

Date : 07.May 2018

INDIA INT'L INS PTE LTD

Dear Sir/Madam,

**ACCIDENT INVOLVING SHF0721B AND SHD3135J ON 13/02/18 08:25 AM ALONG
BEDOK NORTH STREET 4, BLOCK 91 CARPARK**

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)	\$	1,337.50
2.	Loss of Rental for <u>8</u> days @ <u>\$101.46</u> per day	\$	811.68
3.	Loss of Income for <u>8</u> days @ <u>\$40</u> per day	\$	320.00
4.	LTA Search Fee	\$	0.00
5.	Survey Fee	\$	0.00
	Total	\$	2,469.18

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)

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 SHF0721B and SHD3135J along BEDOK NORTH STREET 4, BLOCK 91 CARPARK on 13/02/18 08:25 AM.

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 7 (day) of May 2018


Yours Faithfully

Trans-Cab Services Pte Ltd

Jasmine Tan
General Manager

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT18020437
 Claimant Ref: AAD1802-155

We/I, TRANS-CAB AUTO SERVICES PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 1,337.50 (repair cost), S\$ 990.22 (loss of use/rental), S\$ — (search fee), vehicle no. SHF 721B that was damaged pursuant to the accident which occurred on 13.02.18 (date) at BEDOK NORTH AVE 4 (location) involving vehicle no. SHD 313J (insured vehicle). This is pursuant to the inspection conducted on 19.2.18 (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. SHF 721B 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 India International 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 cost of repairs and/or rental and/or loss of use pursuant to the damage to SHF 721B (vehicle no.) as a result of the accident.

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

We/I authorize you to pay the total amount of S\$ 2,327.50 to TRANS-CAB AUTO SERVICES PTE LTD.

Dated this 20 day of 06 20 18

CLAIMANT:

Signature: _____

Name: _____

NRIC: _____

Address: _____

Nationality: _____

Occupation: _____

Signed by "the workshop" (with chop)

JASMINE TAN SIEW KIM

S74056361

TRANS-CAB AUTO SERVICES PTE LTD

No. 2 Ang Mo Kio Street 63 S'pore 569111

SINGAPOREAN

GM

WITNESS:

Signature: _____

Name: _____

NRIC: _____

Address: _____

Nationality: _____

Occupation: _____

Signed by appointed Surveyor

LKK Auto Consultants Pte Ltd

199607198R

Blk 51, Paya Ubi Industrial Park,

Ubi Avenue 1, #02-25 | S(408933)

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: INDIA INTERNATIONAL INSURANCE PTE LTD 64 CECIL STREET #05-00 IOB BUILDING 049711 Singapore ATTENTION:	INVOICE NO. : INV1803-245 DATE : 31. March 2018 REFERENCE NO : AAD1802-155 TERMS : DUE DATE : 31. March 2018 PAGE : 1
--	--

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHF0721B;DOA 13.02.18(LUMP SUM-18)	1	1,337.50	1,337.50

Total SGD Excl. GST : 1,250.00

7% GST : 87.50

Total SGD Incl. GST : 1,337.50

**** ONE THOUSAND THREE HUNDRED THIRTY SEVEN 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

07 May, 2018

To Whom It May Concern

Dear Sir / Madam,

Accident on 13/02/18 08:25 AM at BEDOK NORTH STREET 4, BLOCK 91 CARPARK

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. SHF0721B. The taxi was hired to LEE BAK SOON 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

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.	AAD1802-155	Accident Date 13-02-2018
14/2/2018 12:05	21/2/2018 09:30	SHF0721B

**Yours Faithfully,****Trans-Cab Services Pte Ltd****Jasmine Tan****General Manager**

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

Direct Settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	20 Feb 2018 Edit Reg		19 Feb 2018 00:00 Edit Adj Rpt	S\$1,250.00 Edit Estimates	S\$1,250.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R								
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHF721B	Date of Loss:	13/02/2018 08:00 - :59 [37 Months and 13 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18020437	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHD31353	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:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Priya]								
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 01/03/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG (18/06/2018): Alert - Adj Mandate Approved (S\$2327.72) - SHF721B - Claim Handler: Priya III_SG (01/06/2018): Alert - Adj Mandate Approved (S\$2067.29) - SHF721B - Claim Handler: Priya III_SG (01/03/2018): Alert - Adj Mandate Approved (S\$0.00) - SHF721B - Claim Handler: Priya 									
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

***SHF721B (MCT18020437)**
[SHD3135J]
TP
TRANS-CAB SERVICES PTE LTD
Feb 13 2018 8:00AM
[COMFORT TRANSPORTATION PTE LTD]
Trans-cab Auto Services Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		View View in Browser	
Photos/Images						3 per page 1	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print		
1	01/06/18 16:20	General View	1	Load JPG	<input checked="" type="checkbox"/>		
2	01/06/18 16:20	General View	1	Load JPG	<input checked="" type="checkbox"/>		
3	01/06/18 16:20	General View	1	Load JPG	<input checked="" type="checkbox"/>		
4	01/06/18 16:20	General View	1	Load JPG	<input checked="" type="checkbox"/>		
5	01/06/18 16:20	General View	1	Load JPG	<input checked="" type="checkbox"/>		
6	01/06/18 16:20	General View	1	Load JPG	<input checked="" type="checkbox"/>		
7	01/06/18 16:20	General View	1	Load JPG	<input checked="" type="checkbox"/>		
8	01/06/18 16:20	General View	1	Load JPG	<input checked="" type="checkbox"/>		
9	01/06/18 16:20	General View	1	Load JPG	<input checked="" type="checkbox"/>		
10	01/06/18 16:20	General View	1	Load JPG	<input checked="" type="checkbox"/>		
Documentation						1 per page 1	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print		
1	20/02/18 19:42	TP ESTIMATE - MARKED	1	Load PDF			
2	20/02/18 19:42	TP GIA REPORT	1	Load PDF			
3	30/05/18 17:15	RENTAL RECEIPT	1	Load PDF			
4	22/06/18 12:22	WORKSHOP INVOICE	1	Load PDF			
5	22/06/18 12:22	AUTHORISATION TO ACT FORM	1	Load PDF			
6	22/06/18 12:22	DISCHARGE VOUCHER	1	Load PDF			
7	22/06/18 12:22	LOD	1	Load PDF			
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print		
1	21/02/18 08:37	Singapore Accident Statement	1	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>				

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/III18003213/KJA3Q2

Date: 22/06/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle No : SHF721B

Insured Vehicle No : SHD3135J

Date of Loss: 13/02/2018

Nature of Claim:

TP

Claim No: MCT18020437

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SHF721B

Make & Model:

RENAULT LATITUDE, 2.0 DCI AUTO D/AB 4DR (A)

Engine No:

M9R8839C002422

Reg. Date:

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

Chassis No:

VF1ABL15AUC281249

Colour:

Metallic White/Red

Odometer:

449441 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:

Giti 8 mm

Rear Left Side:

Giti 8 mm

Front Right Side:

Giti 8 mm

Rear Right Side:

Giti 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	30,720.56	1,096.61	29,623.95	96.43
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,710.00	480.00	7,230.00	93.77
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	38,430.56	1,576.61	36,853.95	95.90
Approved Total (Overridden) (S\$)		1,250.00		
(S\$)	38,430.56	1,250.00	37,180.56	96.75
+ GST 7.00/7.00% (S\$)	2,690.14	87.50	2,602.64	96.75
Nett Amount (S\$)	41,120.70	1,337.50	39,783.20	96.75
+ Loss of Use (7.0 x S\$40.00/day) (S\$)		280.00		
+ Car Rental (7.0 x S\$101.46/day) (S\$)		710.22		
Nett Liability (S\$)		2,327.72		

INSPECTION

Date of Assignment: 19/02/2018

Date Inspected:

19/02/2018

Inspected At:

Trans-cab Auto Services Pte Ltd

No 2 Ang Mo Kio Street 63

Singapore 569111

Estimated Period of Repair: 2.0 days

Adjuster: KENNETH KONG

Manager: Joy Irene Bascao

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

Reference

Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 30 May 2018)
Parts:	143	RENAULT LATITUDE 2.0 DCI AUTO D/AB 4DR (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SHF721B)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BUMPER COVER REAR	Buckled	1,108.46 FL	*1,108.46 FL
2	1		*BUMPER LOWER REAR	Serviceable	768.84 FL	*- 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	Serviceable	43.61 FL	*- 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	Repair	777.52 FL	*- FL
11	1		*BUMPER BEAM BRACKET LH REAR	Repair	225.95 FL	*- FL
12	1		*BUMPER BEAM BRACKET RH REAR	Repair	225.95 FL	*- FL
13	1		*BOOT REAR	Repair	2,872.68 FL	*- 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	Not Necessary	225.36 FL	*- FL
19	1		*BOOT BADGE	Not Necessary	225.36 FL	*- 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 REAR LH	Repair	3,299.13 FL	*- FL
31	1		*WHEELARCH REAR LH	Serviceable	543.47 FL	*- FL
32	1		*FENDER PANEL REAR RH	Repair	3,299.13 FL	*- FL
33	1		*WHEELARCH REAR RH	Serviceable	543.47 FL	*- FL
34	1		*TAILLAMP RH	Serviceable	552.55 FL	*- FL
35	1		*TAILLAMP PANEL RH	Repair	986.70 FL	*- FL
36	1		*TAILLAMP LH	Serviceable	552.55 FL	*- FL
37	1		*TAILLAMP PANEL LH	Repair	986.70 FL	*- FL
38	1		*OUTER PANEL REAR (END PANEL)	Repair	1,471.77 FL	*- FL
39	1		*OUTER PANEL REAR (END PANEL)TRIM	Serviceable	404.56 FL	*- FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
40	1		*EXHAUST REAR	Repair	7,489.05 FL	*- FL
41	1		*EXHAUST CAP REAR	Repair	230.49 FL	*- FL
42	1		*SET PARKING AID	Serviceable	700.00 FS	*- FS
43	1		*SET REAR BUMPER CLIP	Necessary	66.00 FS	*66.00 FS
44	1		*SET BUMPER BRACKET CTR CLIP	Necessary	33.00 FS	*33.00 FS
45	1		*SET BUMPER BRACKET SIDE CLIP RH RR	Not Necessary	10.00 FS	*- FS
46	1		*SET BUMPER RETAINER RH CLIP RR	Not Necessary	20.00 FS	*- FS
47	1		*SET BUMPER BRACKET SIDE CLIP LH RR	Not Necessary	10.00 FS	*- FS
48	1		*SET BUMPER RETAINER CLIP LH RR	Not Necessary	20.00 FS	*- FS
49	1		*SET BUMPER LOWER REAR RIVET	Not Necessary	22.00 FS	*- FS
50	1		*SET BUMPER LOWER REAR CLIP	Not Necessary	66.00 FS	*- FS
51	1		*EXHAUST MOUNTING REAR	Serviceable	17.82 FS	*- FS
52	1		*SET BOOT FINISHER CLIP	Not Necessary	24.20 FS	*- FS
53	1		*BOOT STICKER TRANS-CAB	Not Necessary	30.00 FS	*- FS
54	1		*BOOT STICKER 6555-3333	Not Necessary	30.00 FS	*- FS
55	1		*BOOT INNER TRIM CLIP	Not Necessary	45.00 FS	*- FS
56	1		*SET FENDER WHEELARCH REAR RH CLIP	Not Necessary	35.00 FS	*- FS
57	1		*SET FENDER WHEELARCH REAR LH CLIP	Not Necessary	35.00 FS	*- FS
58	1		*TAILLAMP CLIP RH	Not Necessary	5.00 FS	*- FS
59	1		*TAILLAMP CLIP LH	Not Necessary	5.00 FS	*- FS
60	2		*REAR WINDSCREEN SELANT	Not Necessary	80.00 FS	*- FS
61	1		*WINDSCREEN MOULDING	Not Necessary	100.00 FS	*- FS
62	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
63	1		*SPARE TYRE RIM (ROUE 7J 16H 2547)	Serviceable	385.00 FS	*- FS
64	1		*SPARE TYRE	Serviceable	330.00 FS	*- FS

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

Sub Total (\$\$)	33,892.95	1,207.46
- List Item Discount on L Items 10.00/10.00% (\$\$)	3,172.39	110.85
Total Parts (\$\$)	30,720.56	1,096.61

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	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	3,000.00	220.00
2	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	2,800.00	200.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	0.00
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	0.00
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	0.00
9	TO TRANSFER OF REAR FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
10	TOWING FEES	New	120.00	0.00
11	TO TRANSFER OF REAR WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST.	New	170.00	0.00
12	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
Gross Labour Cost (\$\$)			7,710.00	480.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >