

10/0000

INS. CASE OWNER:

Chie Wah

CC 3 / LCR18003288 / Kw52

LKK

IDAC

Surveyor:

KENNETH

DOI:

20/02/18

Date / Time:

20/02/18

Registered in Merimen:

21/02/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLL 2832Y

Claim No.:

5741379144 SG

Name of Insured:

LCR

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A.:

15/02/18

Place of Accident:

Is driver the owner?

(YES / NO)

Nature of Accident:

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

SHS 9950T



INSRS:

WSP: Trans-Cab (RMK)

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

23/02/18 (Wah)

SHS 9950T - X ; SLL 2832Y - X
* OI NR - SEND PART EMAIL TO LCR.

23/02/18

Email Non Reporting letter.

20/3/18

Email letter to OI.

9/5/19

PTM - (✓) 50%

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:

Authorization 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:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Cal

Final Liability:

%

50

(Agreed / Assessed) BOLA S/N No.:

N/A

Repair Cost: 2033.00

SS

1016.50

Loss of Rental (LOR): 99.33

SS

99.33

(

days) x 99.33

Loss of Use (LOU): 100

SS

20.00

(S

50 x 2

days)

Loss of Income (LOI):

SS

(S

x

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GLA/LTA Search: 7.45

SS

7.45

Medical:

SS

Disbursement:

SS

(e.g. Trav/ Independent)

Legal Cost:

SS

If NO or B 28, Ass. Lia:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total: 2334.09

SS

1173.27

Global Sum SS:

1100.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Cal

Payee 1:

SS

1100.00

Name 1:

Trans cab Auto Services Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

ASS. REC. BY:

REF:

AIG /

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:

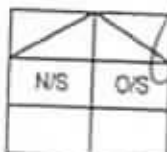
Excess:

(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 Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

02

days

Res.:

Yes or No

Lum Sum:

20

%

3 Val.:

Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

SHB 99507

Yr Regn:

09, 13

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

Truck / Trailer or

Make:

Perout Latitude

cc

1995

Colour

M. White / Red

A/C:

Insured / Std / NI / NA

Sp. Reading

344894

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

VI-7 ABL 15AUC 273390

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size:

F: Conti

215/60R16

R: Long

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

Front

Rear

R/Bal.

9

mm

R/Bal.

9

mm

L/Bal.

9

mm

L/Bal.

9

mm

D.O.A.

15/2/18

D.O.I.

20/2/18

Survey held at

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

O/S 151

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

Date / Time

Action / Instruction

21/2

File pass to Denise

5/4

Lump B19000 Customer Tamine

(2 + 99.32 + 100)

ICIL mobility

Global Log B11

(Ref: \$572925
93%)

Date/Time, File Pass to?



: Prel. Report

1)



: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

S - RS, \$

Phone

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/LCR18003288/Kws3		
78 SHENTON WAY #08-16 CHARTIS BUILDINGS SINGAPORE 079120		Date : 21-02-2018		
		Code : LCR		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLL 2832Y	Veh. Inspected	SHB 9950T	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	21/02/2018	
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	15/02/2018	Inspection Date	20/02/2018	
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.:	SHB9950T
Vehicle to be Exported:	Yes
Intended De-registration Date:	20 Feb 2018
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2013
Engine No.:	M9R8839C000256
Chassis No.:	VF1ABL15AUC273390
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	30 Sep 2013
First Registration Date:	30 Sep 2013
Transfer Count:	0
Actual ARF Paid:	\$12,498.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	29 Sep 2021
PARF Rebate Amount:	\$9,373.00
Intended COE Rebate Details	

COE Expiry Date:	29 Sep 2021
COE Category:	A - Car (1600cc & below)
COE Period(Years):	8
PQP Paid:	\$58,144.00
COE Rebate Amount:	\$26,225.00
Total Rebate Amount:	\$35,598.00

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 20 Feb 2018

OK

TRANS-CAB AUTO SERVICES PTE LTD

AAD1802-186

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHB9950T -

*Not Authorized
11 May 2018*

Vehicle No.:
Chassis No.:
Vehicle Make:
Vehicle Model:
Date of Accident :
Third Party Insurer :

SHB9950T - JASMINE
VF1ABL15AUC273390
RENAULT
LATITUDE
15.02.2018
AIG

PART**LIST**

1	1	BUMPER COVER FRT	\$	<i>Per</i> 1,259.42 ✓
2	1	BUMPER SPOILER FRT	\$	<i>Sen</i> 181.75 ✗
3	1	BUMPER FOG LAMP GRILLE RH	\$	<i>Sen</i> 207.22 ✗
4	1	BUMPER RETAINER FRT RH	\$	<i>Or</i> 151.41 ✓
5	1	BUMPER RETAINER FRT LH	\$	<i>Sen</i> 151.41 ✗
6	1	BUMPER SUPPORT FRT RH	\$	<i>Sen</i> 123.88 ✗
7	1	BUMPER BEAM FRT	\$	<i>R</i> 914.08
8	1	RADAI TOR GRILLE	\$	<i>Sen</i> 1,707.78
9	1	RADAI TOR GRILLE BADGE 'RENAULT'	\$	<i>Sen</i> 225.36
10	1	RADAI TOR GRILLE FRAME	\$	<i>Sen</i> 1,353.75
11	1	FRAME FULL SUPPORT PANEL	\$	<i>Sen</i> 615.90
12	1	FRAME FULL SUPPORT BRACKET	\$	<i>R</i> 89.79
13	1	BONNET	\$	<i>R</i> 1,941.63
14	1	HEADLAMP RH	\$	<i>Sen</i> 1,184.43
15	1	HEADLAMP PANEL FRT RH	\$	<i>R</i> 152.15
16	1	FENDER PANEL FRT RH	\$	<i>R</i> 783.83
17	1	FENDER INSULATOR RH	\$	<i>Sen</i> 130.84
18	1	WHEEL HOUSING PANEL FRT RH	\$	<i>R</i> 4,682.09
19	1	WHEELARCH FRT RH	\$	<i>Sen</i> 278.84
20	1	LOWER ARM FRT RH	\$	<i>Sen</i> 685.76
21	1	KUNCKLE ARM FRT RH	\$	<i>Sen</i> 846.98
22	1	ABSORBER FRT RH	\$	<i>Sen</i> 360.54
23	1	DOOR MIRROR RH	\$	<i>Sen</i> 1,483.40
24	1	DOOR MIRROR GLASS RH	\$	<i>Sen</i> 148.20
25	1	DOOR MIRROR BACK COVER RH	\$	<i>Sen</i> 218.46
26	1	DOOR PANEL FRT RH	\$	<i>R</i> 2,844.66
27	1	DOOR HINGE UPPER RH	\$	<i>R</i> 274.50
28	1	DOOR HINGE LOWER RH	\$	<i>R</i> 300.55

TOTAL	\$	23,298.61
10%	\$	2,329.86
	\$	20,968.75

Specical Nett

TRANS-CAB AUTO SERVICES PTE LTD**AAD1802-186**

NO. 2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHB9950T -

1	1SET	FRONT BUMPER CLIP	\$	<i>nn</i>	66.00	✓
2	1SET	WHEELARCH CLIP RH	\$	<i>nn</i>	66.00	
3	1	TOW COVER FRT	\$	<i>sn</i>	14.50	
4	1	CAP HUB RH FRT	\$	<i>sn</i>	35.00	
5	1	RIM RH FRT	\$	<i>sn</i>	385.00	
6	1	TYRE RH FRT	\$	<i>sn</i>	330.00	
7	1SET	BUMPER SUPPORT FRT CLIP RH	\$	<i>nn</i>	9.80	
8	1SET	BUMEPR RETAINER FRT CLIP RH	\$	<i>nn</i>	12.50	
9	1	DOOR STICKER "Trans-cab"	\$	<i>nn</i>	80.00	<i>gain</i>
10	1	DOOR STICKER "Classic"	\$	<i>nn</i>	30.00	<i>15sn</i>

TOTAL	\$	1,028.80
TOTAL PARTS	\$	21,997.55

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same

\$ 2,800.00 *3000*

To Check Electrical Lighting Concerned.

\$ 170.00 *150*

Putty and spray painting of the affected portion.

\$ 3,000.00 *6600*

To check steering geometry and computer wheel alignment

\$ *nn* 220.00 *X*

Towing Fees

\$ *nn* 120.00 *X*

To transfer of tire, rim and on wheel balancing.

\$ *nn* 170.00 *X*

To rust-proofing of the affected areas.

\$ *nn* 170.00 *X*

To Transfer Of Fender Fittings, Attachments And Perform Water Seepage Test.

\$ *nn* 170.00 *X*

To dismantle and refit front end suspension, undercarriage parts, final checking and testing.

\$ *nn* 380.00 *X*

Link Auto Consultants hence notify the Repairer of the following:

• To resurvey below/after spray painting

• To display damaged parts

• Parts prices are subject to confirmation

• Third party survey

• No illegal modification(s) is allowed

• Supplementary item(s) must be recovered and

subject to the insurance company

TOTAL	\$	7,200.00
Over All Total	\$	29,197.55

(PARTS BY PARTS) Repair Days

10 Days

Acknowledged by Repairer

Signature:

Date:

2 day

Vivian Lau (LKKAUTO)

From: Tee, Chee-Wah <Chee-Wah.Tee@aig.com>
Sent: Friday, 26 April, 2019 2:54 PM
To: Vivian Lau (LKKAUTO)
Cc: Hsiao Tong (LKKAUTO)
Subject: RE: AIG Ref: 5741379144SG003 / Your Ref: CC3/LCR18003288/Kwa3

Dear Vivian,

The BI claim was settled at global sum based on 50% liability on damages.
FYI please. Thank you.

Tee Chee Wah
AIG
Complex Claims Examiner
Claims Department

AIG Asia Pacific Insurance Pte. Ltd.
78 Shenton Way #08-16 Singapore 079120
Tel +(65) 6419 1089

Chee-Wah.Tee@aig.com | www.aig.sg

AIG Asia Pacific won General Insurance Company of the Year at the 22nd Asia Insurance Industry Awards.
[Click here to find out more](#)

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From: Vivian Lau (LKKAUTO) [mailto:vivianlau@lkkauto.com]
Sent: Thursday, April 25, 2019 4:09 PM
To: Tee, Chee-Wah
Cc: Hsiao Tong (LKKAUTO)
Subject: [EXTERNAL] RE: AIG Ref: 5741379144SG003 / Your Ref: CC3/LCR18003288/Kwa3

This message is from an external sender; be cautious with links and attachments.

Dear Mr Tee,

We refer to the above matter.

We offer TP 50/50, however TP would like to know TP BI settlement before settle PD claim.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

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

From: Tee, Chee-Wah <Chee-Wah.Tee@aig.com>

Sent: Thursday, 25 April 2019 1:53 PM

To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Subject: RE: AIG Ref: 5741379144SG003 / Your Ref: CC3/LCR18003288/Kwa3

Dear Hsiao Tong,

Appreciate if you can advise the status for this matter.

Thank you.

Tee Chee Wah

AIG

Complex Claims Examiner

Claims Department

AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way #08-16 Singapore 079120

Tel +(65) 6419 1089

Chee-Wah.Tee@aig.com | www.aig.sg

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From: Tee, Chee-Wah

Sent: Monday, March 25, 2019 6:29 PM

To: 'Hsiao Tong (LKKAuto)'

Subject: AIG Ref: 5741379144SG003 / Your Ref: CC3/LCR18003288/Kwa3

Dear Hsiao Tong,

Kindly advise the status of third party claim.

Thank you.

Tee Chee Wah
AIG
Complex Claims Examiner
Claims Department

AIG Asia Pacific Insurance Pte. Ltd.
78 Shenton Way #08-16 Singapore 079120
Tel +(65) 6419 1089

Chee-Wah.Tee@aig.com | www.aig.sg

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X

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 : AAD1802-186

Your Ref : SLL2832Y

Date : 05.April 2018

AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

ACCIDENT INVOLVING SHB9950T AND SLL2832Y ON 15/02/18 12:35 AM ALONG SOMERSET ROAD

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

1.	Cost of Repair (inclusive of 7% GST)	\$	2,033.00
2.	Loss of Rental for ____ days @ \$____ per day	\$	198.64
3.	Loss of Income for ____ days @ \$____ per day	\$	100.00
4.	LTA Search Fee	\$	7.45
5.	Survey Fee	\$	0.00
	Total	\$	2,339.09

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)

Vivian Lau (LKKAUTO)

From: Vivian Lau (LKKAUTO)
Sent: Tuesday, 20 March, 2018 10:54 AM
To: 'eyap@lioncityrentals.com.sg'
Cc: Hsiao Tong (LKKAUTO); Joy Irene (LKKAUTO)
Subject: ACCIDENT INVOLVING SLL 2832Y AND SHB 9950T ON 15/02/2018

Our Ref: CC3/LCR18003288/Kwa3

20 March 2018

LION CITY RENTALS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SLL 2832Y AND SHB 9950T ON 15/02/2018

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.

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

If you have evidence/information to prove that we should not settle the third party claim, kindly let us have them in writing within 7 days i.e. by **30/03/2018**, after we shall proceed with negotiation with Third Party claimant on the **without prejudice basis** and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

Please call us if you have further queries.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@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 SHB9950T and SLL2832Y along SOMERSET ROAD on 15/02/18 12:35 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 5 (day) of April 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 \$1,100.00 (Global Sum) for vehicle no. SHB 9950T that was damaged pursuant to the accident which occurred on 15/02/2018 (date) along SOMERSET ROAD (location) involving vehicle no/s SLL 2832Y.

This is pursuant to the inspection conducted on 20/02/2018 (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. SHB 9950T 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 SHB 9950T (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 15 (day) of MAY (month) 20 19 (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. : INV1803-189 DATE : 31. March 2018 REFERENCE NO : AAD1802-186 TERMS : Net 30 Days DUE DATE : 30. April 2018 PAGE : 1
--	--

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	Repair-SHB9950T;DOA 15.02.18 -partbypart -18	1	2,033.00	2,033.00

Total SGD Excl. GST : 1,900.00
7% GST : 133.00
Total SGD Incl. GST : 2,033.00

****** TWO THOUSAND THIRTY THREE 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 15/02/18 12:35 AM at SOMERSET ROAD

1. We refer to the above-mentioned accident and wish to inform that Trans-Cab Services Pte Ltd is the registered owner of the taxi bearing vehicle registration no. SHB9950T. The taxi was hired to HAN MENG KWANG a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$99.32 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

15-02-2018

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.	AAD1802-186	Accident Date 15-02-2018
2/20/2018 10:00	2/21/2018 17:30	SHB9950T

Yours Faithfully,

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

Candy Kong

From: LTA <LTA-VTL@lta.gov.sg>
Sent: Tuesday, 20 February, 2018 1:12 PM
To: candy.kong@transcab.com.sg
Subject: Notification of Successful Vehicle Insurance Search for Receipt No.: ITNET-00000-180220-001021



**Notification of Successful Vehicle Insurance Search
for Receipt No.: ITNET-00000-180220-001021**

Dear Sir/Madam

We wish to inform you that your transaction on "Enquire Vehicle Insurance Particulars" performed on 20 Feb 2018 was successful and the Receipt No. is ITNET-00000-180220-001021.

2. The details of the search results are as follow:

Vehicle No.	Search Date	Search Time	Search Result
SLL2832Y	15 Feb 2018	00:35:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.
SGE2007J	15 Feb 2018	15:20:00	AXA INSURANCE PTE LTD
SJJ5912P	18 Feb 2018	17:40:00	DIRECT ASIA INSURANCE (SINGAPORE) PTE LTD
FS9322R	15 Feb 2018	21:45:00	NTUC INCOME INS CO-OP LTD
SCM3012S	18 Feb 2018	09:30:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.

3. Please contact our customer service officers at tel : 1800-CALL LTA (1800-2255 582) should you require further assistance.
4. Please do not reply to this auto-generated e-mail. If you have any feedback, please go to www.lta.gov.sg/feedback. You can also visit www.onemotoring.com.sg for more information.
5. Thank you.

If you are not the intended recipient of this communication, please delete it.

As it may contain confidential or official information, do not retain it or disclose the contents to any person as it may be an offence under the Official Secrets Act.

...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	21 Feb 2018 Edit Reg		20 Feb 2018 00:00 Edit Adj Rpt	S\$1,900.00 Edit Estimates	S\$1,900.00 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.: -								
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHB9950T	Date of Loss:	15/02/2018 00:00 - :59 [52 Months and 16 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 5741379144SG	Policy/Cover Note No.:							
Vehicle Reg. No. (Insured):	SLL2832Y	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 Tee, Chee-Wah] Chee-Wah.Tee@aig.com								
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 02/03/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• AIG_SG (22/02/2018): No OI GIA Report									
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

*SHB9950T (5741379144SG)
[SLL2832Y]

TP

TRANS-CAB SERVICES PTE LTD

Feb 15 2018 12:00AM

[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											1	Edit		
Photos/Images														3 per page		<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail	Print	
1	15/05/19 09:25	General View											1	Load JPG	<input checked="" type="checkbox"/>	
2	15/05/19 09:25	General View											1	Load JPG	<input checked="" type="checkbox"/>	
3	15/05/19 09:25	General View											1	Load JPG	<input checked="" type="checkbox"/>	
4	15/05/19 09:25	General View											1	Load JPG	<input checked="" type="checkbox"/>	
5	15/05/19 09:25	General View											1	Load JPG	<input checked="" type="checkbox"/>	
6	15/05/19 09:25	General View											1	Load JPG	<input checked="" type="checkbox"/>	
7	15/05/19 09:25	General View											1	Load JPG	<input checked="" type="checkbox"/>	
8	15/05/19 09:25	General View											1	Load JPG	<input checked="" type="checkbox"/>	
9	15/05/19 09:25	General View											1	Load JPG	<input checked="" type="checkbox"/>	
10	15/05/19 09:25	General View											1	Load JPG	<input checked="" type="checkbox"/>	
11	15/05/19 09:25	General View											1	Load JPG	<input checked="" type="checkbox"/>	
12	15/05/19 09:25	General View											1	Load JPG	<input checked="" type="checkbox"/>	
13	15/05/19 09:25	General View											1	Load JPG	<input checked="" type="checkbox"/>	
14	15/05/19 09:25	General View											1	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	21/02/18 16:38	TP GIA REPORT											1	Load PDF		
2	21/02/18 16:38	TP ESTIMATE- MARKED											1	Load PDF		
3	23/02/18 17:41	Email non reporting letter ACCIDENT INVOLVING SLL 2832Y AND SHB 9950T ON 15.02.2018 0035 Hrs ALONG S											1	Load PDF		
4	20/03/18 11:00	Emial letter to OI ACCIDENT INVOLVING SLL 2832Y AND SHB 9950T ON 15.02.2018											1	Load PDF		
5	10/06/19 09:45	WORKSHOP INVOICE											1	Load PDF		
6	10/06/19 09:45	AUTHORISATION TO ACT FORM											1	Load PDF		
7	10/06/19 09:45	Release Voucher											1	Load PDF		
8	10/06/19 09:45	RENTAL RECEIPT											1	Load PDF		
9	10/06/19 09:45	RENTAL MILEAGE											1	Load PDF		
10	10/06/19 09:45	LTA SEARCH											1	Load PDF		
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)												Thumbnail	Print	
1	14/03/18 10:55	Singapore Accident Statement OI GIA											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)

Show Remarks To: ☐ Handling InsurerNote: 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:	SLL2832Y (Insd veh)	Model:	RENAULT LATITUDE 2.0 L
	SHB9950T (TP veh)		DCI (A)
Date of Accident:	15/02/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	31,241.38
Final Repair Cost	:	\$	1,100.00
Loss of Use	:	\$	2.00 days at \$50.00 per day
Rental (if any)	:	\$	2 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	1,100.00

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

A) For **Non GIA Registered Workshop**: Agreed Liability 50 (%)

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	:	\$ 1,100.00
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

10 Jun
2019

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/LCR18003288/KWB3Q2

Date: 10/06/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle No : SHB9950T

Insured Vehicle No : SLL2832Y

Date of Loss: 15/02/2018

Nature of Claim: TP

Claim No: 5741379144SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHB9950T

Make & Model: RENAULT LATITUDE, 2.0 L DCI (A)

Reg. Date: 30/09/2013 (Man. Year: 2013)

Colour: Metallic White/Red

Engine Capacity: 1995 cc

Market Value/New Car Price: N/A

Sum Insured (\$\$): Market Value/New Car Price

Engine No: M9R8839C000256

Chassis No: VF1ABL15AUC273390

Odometer: 344894 km

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 9 mm

Rear Left Side:

Linglong 9 mm

Front Right Side: Giti 9 mm

Rear Right Side:

Linglong 9 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	21,997.55	1,410.75	20,586.80	93.59
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,200.00	975.00	6,225.00	86.46
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (\$\$)	29,197.55	2,385.75	26,811.80	91.83
Approved Total (Overridden) (\$\$)		1,900.00		
(\$\$)	29,197.55	1,900.00	27,297.55	93.49
+ GST 7.00/7.00% (\$\$)	2,043.83	133.00	1,910.83	93.49
Nett Amount (\$\$)	31,241.38	2,033.00	29,208.38	93.49
+ Loss of Use (2.0 x S\$50.00/day) (\$\$)		100.00		
+ Car Rental (2.0 x S\$99.32/day) (\$\$)		198.64		
(\$\$)		2,331.64		
Liabe Amount (50.00%) (\$\$)		1,165.82		
+ Doc/Search Fee (\$\$)		7.45		
Nett Liability (\$\$)		1,173.27		
Global Sum Settlement (\$\$)		1,100.00		

INSPECTION

Date of Assignment: 20/02/2018
Date Inspected: 20/02/2018 Inspected At:

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

Estimated Period of Repair: 2.0 days

Adjuster: KENNETH KONG

Manager: VIVIAN LAU PEI FENG

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 FRT	Buckled	1,259.42 FL	*1,259.42 FL
2	1		*BUMPER SPOILER FRT	Serviceable	181.75 FL	*- FL
3	1		*BUMPER FOG LAMP GRILLE RH	Serviceable	207.22 FL	*- FL
4	1		*BUMPER RETAINER FRT RH	Distorted	151.41 FL	*151.41 FL
5	1		*BUMPER RETAINER FRT LH	Serviceable	151.41 FL	*- FL
6	1		*BUMPER SUPPORT FRT RH	Serviceable	123.88 FL	*- FL
7	1		*BUMPER BEAM FRT	Repair	914.08 FL	*- FL
8	1		*RADIATOR GRILLE	Serviceable	1,707.78 FL	*- FL
9	1		*RADIATOR GRILLE BADGE RENAULT	Serviceable	225.36 FL	*- FL
10	1		*RADIATOR GRILLE FRAME	Serviceable	1,353.75 FL	*- FL
11	1		*FRAME FULL SUPPORT PANEL	Serviceable	615.90 FL	*- FL
12	1		*FRAME FULL SUPPORT BRACKET	Repair	89.79 FL	*- FL
13	1		*BONNET	Repair	1,941.63 FL	*- FL
14	1		*HEADLAMP RH	Serviceable	1,184.43 FL	*- FL
15	1		*HEADLAMP PANEL FRT RH	Repair	152.15 FL	*- FL
16	1		*FENDER PANEL FRT RH	Repair	783.83 FL	*- FL
17	1		*FENDER INSULATOR RH	Serviceable	130.84 FL	*- FL
18	1		*WHEEL HOUSING PANEL FRT RH	Repair	4,682.09 FL	*- FL
19	1		*WHEELARCH FRT RH	Serviceable	278.84 FL	*- FL
20	1		*LOWER ARM FRT RH	Serviceable	685.76 FL	*- FL
21	1		*KNUCKLE ARM FRT RH	Serviceable	846.98 FL	*- FL
22	1		*ABSORBER FRT RH	Serviceable	360.54 FL	*- FL
23	1		*DOOR MIRROR RH	Serviceable	1,483.40 FL	*- FL
24	1		*DOOR MIRROR GLASS RH	Serviceable	148.20 FL	*- FL
25	1		*DOOR MIRROR BACK COVER RH	Serviceable	218.46 FL	*- FL
26	1		*DOOR PANEL FRT RH	Repair	2,844.66 FL	*- FL
27	1		*DOOR HINGE UPPER RH	Repair	274.50 FL	*- FL
28	1		*DOOR HINGE LOWER RH	Repair	300.55 FL	*- FL
29	1		*SET FRONT BUMPER CLIP	Necessary	66.00 FS	*66.00 FS
30	1		*SET WHEELARCH CLIP RH	Not Necessary	66.00 FS	*- FS
31	1		*TOW COVER FRT	Serviceable	14.50 FS	*- FS
32	1		*CAP HUB RH FRT	Serviceable	35.00 FS	*- FS
33	1		*RIM RH FRT	Serviceable	385.00 FS	*- FS
34	1		*TYRE RH FRT	Serviceable	330.00 FS	*- FS
35	1		*SET BUMPER SUPPORT FRT CLIP RH	Not Necessary	9.80 FS	*- FS
36	1		*SET BUMPER RETAINER FRT CLIP RH	Not Necessary	12.50 FS	*- FS
37	1		*DOOR STICKER TRANS-CAB	Necessary	80.00 FS	*60.00 FS
38	1		*DOOR STICKER CLASSIC	Necessary	30.00 FS	*15.00 FS

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

Sub Total (\$\$)	24,327.41	1,551.83
- List Item Discount on L Items 10.00/10.00% (\$\$)	2,329.86	141.08
Total Parts (\$\$)	21,997.55	1,410.75

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
<u>Labour Items</u>				
1	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	2,800.00	300.00
2	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	15.00
3	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	3,000.00	660.00
4	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
5	TOWING FEES	New	120.00	0.00
6	TO TRANSFER OF TIRE, RIM AND ON WHEEL BALANCING	New	170.00	0.00
7	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	0.00
8	TO TRANSFER OF FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
9	TO DISMANTLE AND REFIT FRONT END SUSPENSION ,UNDERCARRIAGE PARTS ,FINAL CHECKING AND TESTING	New	380.00	0.00
Gross Labour Cost (S\$)			7,200.00	975.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >