

INS. CASE OWNER:

CC 7/CTI1800

LKK:

IDAC:

Surveyor:

Finneth

DOI:

26/7/18

Date / Time:

26/7/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

CB 68409

Name of Insured:

H M LOAN BUS

Insured Tel No.:

HP:

Excess Sec II : \$

D.O.A:

27/7/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

M LUNAN HENH

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

SNM15D01032102

Policy No.:

DMB15N1434801303

Make / Model:

MISAN

Place of Accident:

UPP SPRANG DUN RD

OI GIA REPORT:

YES / NO : YES / NO

Insured Liability:

%

Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans cab



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time	STAGE	DATE / PIC
9/6/18	Non-Reporting ltr (1st):	
16/7	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
23/3/18	Call OI:	26/7/18
	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: Witness Statement:	☒

PRELIMINARY ADVICE	Date/Time:	Sent By:
	27/7/18	YOM

FINALIZATION	Date/Time:	Confirm with:
Repair Cost:	45 SS 1,650	(2 days) Reduction: 94 %

FINAL SETTLEMENT	Date/Time:	Confirm with:
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.
Repair Cost:	SS 1,765.50	
Loss of Rental (LOR):	SS 405.84	(4 days) x = 101.46
Loss of Use (LOU):	SS -	(\$ x days)
Loss of Income (LOI):	SS 200.40	(\$ 50 x 4 days)
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☒		[Tick only one]
GIA/LTA Search	SS 5.35	
Medical:	SS -	
Disbursement:	SS -	(e.g. Tow/ Independent)
Legal Cost	SS -	
Total:	SS 2,316.69	Global Sum \$:

FINAL PAYMENT	Date/Time:	Confirm with:
Payee 1:	SS 2,316.69	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:

CT21

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:

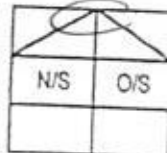
Excess:

(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:

SH05623J

Yr Regn:

11, 14

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

Truck / Trailer or

Make:

Renault Latitude

c.c

1985

Colour

N. White / Red

A/C:

Insured / Std / NI / NA

Sp. Reading

512149

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

VF1ABL15AUC. 280289

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

215/60R16

R:

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

Giti

Front

Rear

R/Bal.

9

mm

R/Bal.

9

mm

L/Bal.

9

mm

L/Bal.

9

mm

D.O.A.

23/2/18

D.O.I.

26/2/18

Survey held at

Des. of Damages (Fr) Rear / O/S / N/S / U/C / Rooftop or

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

Date / Time

Action / Instruction

27/2

File pass to Catherine

in

61/2/18 8/1650

(RED: + 25,438.28 94%)

Date/Time, File Pass to?

☐

: Prel. Report

1)

Date/Time, File Return to?

☐

: Final Report

2)

Days Of Repair:

Resurvey No. of Trip:

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech. Invs (\$

☐

: Weekend (\$

Survey Fee:

Transportation:

\$ - RS. \$

Photos

Others

TOTAL

Report Format:

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



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile			
CHINA TAIPING INSURANCE (S) PTE LTD		Ref : CC3/CTI18003726/Kpb3	
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909		Date : 27-02-2018	
		Code : CTI	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	CB 6840G	Veh. Inspected	SHC 5623J
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	27/02/2018
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	23/02/2018	Inspection Date	26/02/2018
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.			



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

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

Your ref: To Be Advised
Our ref: CC3/CTI18003726/Kpb3

Date: 27.02.2018

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

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHC5623J

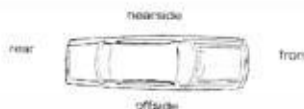
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 26.02.2018 at the premises of M/s Trans-cab Auto Services Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	27,088.38
Revised Estimate Amount	: S\$	1,650.00
"Check" Items Amount	: S\$	-
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
Front Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 2 days

Yours faithfully,

KENNETH KONG
Licensed Appraiser

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	3878K
Vehicle Details	
Vehicle No.:	SHC5623J
Vehicle to be Exported:	Yes
Intended De-registration Date:	23 Feb 2018
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2014
Engine No.:	M9R8839C002187
Chassis No.:	VF1ABL15AUC280289
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	19 Nov 2014
First Registration Date:	19 Nov 2014
Transfer Count:	0
Actual ARF Paid:	\$12,498.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	18 Nov 2022
PARF Rebate Amount:	\$9,373.00
Intended COE Rebate Details	

COE Expiry Date:	18 Nov 2022
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$51,337.00
COE Rebate Amount:	\$30,405.00
Total Rebate Amount:	\$39,778.00
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 23 Feb 2018

OK

STATEMENT OF A WITNESS TO AN ACCIDENT

NAME OF WITNESS : ER LEE HIAH (Ms)

NRIC/FIN/PASSPORT NO: _____

ADDRESS : _____

CONTACT NUMBER : _____

EMAIL ADDRESS : lhiah@singnet.com.sg

BRIEF FACTS: A motor accident has taken place on 23 FEB 18 at about 1.55 PM
along/location of Upp. Serangoon rd @ junction of Upp. Aljunied Rd between
vehicle CB 6840 G and vehicle SHC 5623 J. I am an eye-witness/passenger in the taxi
and I wish to recount its happening as follows

- ① The taxi stopped at the junction as the lights were red. It was behind the school bus which was the first vehicle at the junction, waiting to turn right.
- ② After waiting for a few seconds, the school bus started to slide backwards towards our taxi. The taxi driver pushed the horn to alert the bus driver about this act but to no avail. The school bus continued to slide backwards towards the taxi and hit its bonnet (front). I could feel the impact.
- ③ In this whole incident, the taxi driver did not move the taxi at all. It was stationary at the traffic junction.
- ④ The school bus was carrying a full load of students from Bendemeer Primary School. The bus driver refused to provide his particulars to us and left hurriedly.
- ⑤ The taxi driver was not at fault at all.

* Note :

I affirmed the above statement true and correct.

Please keep my particulars private & confidential. Do NOT forward to any 3rd party.

Date: 26/02/18

Name: ER LEE HIAH

NRIC/FIN: _____

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
SHC5623J - CHINA TAIPING

AAD1802-230

Not Authored
11 Sep 816501

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

SHC5623J - JHOW
 VF1ABL15AUC280289
 RENAULT
 LATITUDE
 23.02.2018
CHINA TAIPING

		PART		LIST
1	1	BUMPER COVER FRT	\$	Bu 1,259.42 ✓
2	1	BUMPER SPOILER FRT	\$	Sm 181.75 ✓
3	1	BUMPER ABSORBER FRT	\$	Sm 394.68 ✓
4	1	BUMPER RETAINER FRT LH	\$	Dis 151.41 ✓
5	1	BUMPER SUPPORT FRT	\$	Sm 123.88
6	1	BUMPER RETAINER FRT RH	\$	Sm 150.77
7	1	BUMPER SUPPORT FRT	\$	Sm 123.88
8	1	BUMPER UNDERTRAY FRT	\$	Sm 472.83
9	1	BUMPER GRILLE LOWER FRT	\$	Sm 266.80
10	1	BUMPER FOG LAMP GRILLE LH	\$	Sm 207.21
11	1	BUMPER FOG LAMP GRILLE RH	\$	Sm 207.21
12	1	BUMPER BEAM FRT	\$	N 914.08
13	1	TOW COVER FRT	\$	Sm 28.61
14	1	RADAIOR GRILLE	\$	Sm 1,707.78
15	1	RADIATOR GRILLE BADGE 'RENAULT'	\$	N 225.36
16	1	RADAIOR GRILLE FRAME	\$	Sm 1,353.75 } X
17	1	FRAME FULL SUPPORT PANEL	\$	Sm 615.90
18	1	FRAME FULL SUPPORT BRACKET	\$	N 89.79
19	1	FRONT BRACE PANEL	\$	N 177.22
20	1	HORN	\$	Sm 314.17
21	1	HORN BRACKET	\$	N 40.45
22	1	HEADLALMP LH	\$	Sm 1,184.43
23	1	HEADLALMP RH	\$	Sm 1,184.43
24	1	HEADLAMP PANEL FRT LH	\$	N 152.15
25	1	HEADLAMP PANEL FRT RH	\$	N 152.15
26	1	BONNET	\$	N 1,941.63
27	1	BONNET INSULATOR	\$	Sm 405.73
28	1	BONNET STRUT LH	\$	Sm 88.61
29	1	BONNET STRUT RH	\$	Sm 88.61
30	1	BONNET HINGE LH	\$	N 348.31
31	1	BONNET HINGE RH	\$	N 348.31
32	1	BONNET LOCK	\$	N 305.48
33	1	BONNET CABLE	\$	Sm 119.19
34	1	BONNET CABLE COVER	\$	Sm 161.03

TRANS-CAB AUTO SERVICES PTE LTD

AAD1802-230

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHC5623J - CHINA TAIPING

35	1	BONNET SEAL OUTER	\$	Sh	92.36	}
36	1	FENDER PANEL FRT LH	\$	K	783.83	
37	1	FENDER PANEL FRT RH	\$	K	783.83	
38	1	WHEELARCH FRT LH	\$	Sh	278.84	
39	1	WHEELARCH FRT RH	\$	Sh	278.84	
40	1	FENDER BRACKET LOWER LH	\$	Sh	15.79	
41	1	FENDER BRACKET LOWER RH	\$	Sh	15.79	
42	1	FENDER INSULATOR LH	\$	Sh	130.84	
43	1	FENDER INSULATOR RH	\$	Sh	130.84	
44	1	ROTARY SWITCH	\$	Sh	1,253.11	

TOTAL	\$	19,251.08
10%	\$	1,925.11
	\$	17,325.98

Specical Nett

1	1SET	RADAITOR GRILLE FRAME CLIP	\$	nn	52.00	X
2	1SET	BUMPER CLIP FRT	\$	nn	66.00	✓
3	1	BUMPER BRACKET CLIP FRT LH	\$	nn	12.00	}
4	1	BUMPER SUPPORT CLIP FRT LH	\$	nn	10.50	
5	1	BUMPER BRACKET CLIP FRT RH	\$	nn	12.00	
6	1	BUMPER SUPPORT CLIP FRT RH	\$	nn	10.50	
7	1	TOW COVER FRT	\$	Sh	14.50	
8	1SET	RADAITOR GRILLE SCREW	\$	Sh	16.00	
9	1SET	BUMPER GRILLE LOWER CLIP	\$	nn	69.00	
10	1SET	FRAME FULL SUPPORT PANEL CLIP	\$	nn	70.00	
11	2	FRAME FULL SUPPORT PANEL NUT	\$	nn	20.00	
12	2	FRAME FULL SUPPORT PANEL STUD	\$	nn	30.00	}
13	1SET	WHEELARCH CLIP FRT LH	\$	nn	30.50	
14	1SET	WHEELARCH CLIP FRT RH	\$	nn	29.40	
15	1	CAP HUB LH FRT	\$	Sh	35.00	
16	1	RIM LH FRT	\$	Sh	385.00	
17	1	TYRE LH FRT	\$	Sh	330.00	
18	1	CAP HUB RH FRT	\$	Sh	35.00	
19	1	RIM RH FRT	\$	Sh	385.00	
20	1	TYRE RH FRT	\$	Sh	330.00	
21	1SET	Front licence plate with holder	\$	nn	80.00	455nn
22	1	DOOR STICKER "6555-3333" LH	\$	nn	80.00	X
23	1	DOOR STICKER "6555-3333" RH	\$	nn	80.00	X

TOTAL	\$	2,182.40
TOTAL PARTS	\$	19,508.38

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	2,800.00 ²⁵⁰
Towing Fees.	\$	120.00 ¹²⁰ X
To apply paint protection system (PPS) maintain and enhancement	\$	380.00 ³⁸⁰ X
Putty and spray painting of the affected portion.	\$	3,000.00 ⁴⁴⁰
To rust-proofing of the affected areas.	\$	170.00 ¹⁷⁰ X
To remove and refit interior fittings, trimmings, garnish, fittings and other, to enable repair.	\$	380.00 ³⁸⁰ X
To check steering geometry and computer wheel alignment	\$	220.00 ²²⁰ X
To transfer of tire, rim and on wheel balancing.	\$	170.00 ¹⁷⁰ X
To Check Electrical Lighting Concerned.	\$	170.00 ¹⁷⁰
To Transfer Of Fender Fittings, Attachments And Perform Water Seepage Test.	\$	170.00 ¹⁷⁰ X
TOTAL	\$	7,580.00
Over All Total	\$	27,088.38

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

Signature:

Date:

Shu Pei (LKKAUTO)

From: Angie Foo <angie.foo@sg.cntaiping.com>
Sent: Thursday, 8 March 2018 2:58 PM
To: Shu Pei (LKKAUTO)
Cc: Jowyn Tay; Hsiao Tong (LKKAUTO); Zaini (LKK Auto); Admin A
Subject: OUR REF: SNM18D01033C02/0/LKKDS & YR REF: SHC5623J (TP : LKK REF - CC3/CTI18003726/Kpb3) on 23.02.2018
Attachments: MANC18026900-CB6840G.pdf; SNM18D01033C01 20180308 TO INSURED -LKK ASSIGNMENT LTR.pdf

Dear Shu Pei,

We refer to your email of 27th February 2018.

We attached a copy of assignment letter and sas report for your necessary action.

Kindly take note, the claim handler is Jowyn Tay 63896174.

Thank you.

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

Disclaimer:

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From: Shu Pei (LKKAUTO) [mailto:shupeil@lkkauto.com]
Sent: Tuesday, 27 February, 2018 7:01 PM
To: Claims Dept of CTI
Cc: Joel Goh; Jowyn Tay; Hsiao Tong (LKKAUTO); Zaini (LKK Auto); Admin A
Subject: Direct Settlement - Accident Involving CB6840G (OI : CTI - TBA) AND SHC5623J (TP : LKK REF - CC3/CTI18003726/Kpb3) on 23.02.2018

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SHC 5623J M/s Trans-cab Auto Services Pte Ltd – Ang Mo Kio.

Enclosed for your perusal is:

- TP GIA report
- TP estimated cost of repair
- Preliminary advice

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

Kindly take note that the case handler in-charge is Hsiao Tong and she can be contacted at DID: 6742 3197.

Thank you

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupeil@lkkauto.com | fax: 6741-4108

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

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中国太平
CHINA TAIPING

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

3 Anson Road #15-00 Springleaf Tower Singapore 079909
Tel: 6389 6111 Fax: 6222 1033
Website: www.sg.ctaiping.com
Co. Reg. No. 200208384E

Our Reference: **SNM18D01033/C01/0**

Date : **08 MARCH 2018**

via Ordinary & Registered Mail

**H H COACH BUS
BLK 175 WOODLANDS STREET 13
#10-321
SINGAPORE 730175**

Dear Sir / Madam

**ACCIDENT INVOLVING CB6840G AND SHC5623J ON 23 FEBRUARY 2018
ALONG UPPER SERANGOON ROAD**

We refer to the abovementioned accident.

Please be advised that the third party vehicle, **SHC5623J**, is filing a third party property claim against your vehicle.

We have appointed **LKK Auto Consultants Pte Ltd**, to administer the said claim on our behalf and they will contact you for more information about the accident.

Kindly render your assistance and co-operation accordingly.

Yours truly,
Claims Department

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

CC : LKK Auto Consultants Pte Ltd

Attn : HSIA TONG
Ref : TP : LKK REF - CC3/CTI18003726/Kpb3
Contact No : 67423197
via Email : chewht@lkkauto.com

CC : Agent - (AN0580A) - ODDS & EVEN

F01/LKKDS-2013

Hsiao Tong (LKKAUTO)

From: Hsiao Tong (LKKAUTO)
Sent: Wednesday, 23 May 2018 8:18 AM
To: 'jasminetan@transcab.com.sg'; 'Zhe Wei' (zhewei.kek@transcab.com.sg); 'Ng Wai Yin'; claims@transcab.com.sg
Subject: <Request for Evidence> Your Ref: AAD1802-230 (SHC 5623J) *Our Ref: CC3/CTI18003726/Kpb3 [ACCIDENT INVOLVING CB 6840G(CHINA TAIPING) & SHC 5623J ON 23/02/2018]
Attachments: Statement of CB 6480G.pdf

Your Ref: **AAD1802-230 (SHC 5623J)**
Our Ref: CC3/CTI18003726/Kpb3

Without Prejudice

Dear Sirs,

ACCIDENT INVOLVING CB 6840G(CHINA TAIPING) & SHC 5623J ON 23/02/2018

We refer to the above matter.

Please be informed that liability is unclear. Our insured driver reported that your client hit him from behind. Attached here with a copy of our insured driver accident report for your easy reference.

Kindly let us have evidences (ie: video footage/ scene photos / PIR) in order for us to look into the matter.

Appreciate and early reply.

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)

Hsiao Tong (LKKAUTO)

From: Ng Wai Yin <waiyin.ng@transcab.com.sg>
Sent: Wednesday, 23 May 2018 8:41 AM
To: Hsiao Tong (LKKAUTO)
Cc: JASMINETAN@TRANSCAB.COM.SG; claims@transcab.com.sg
Subject: FW: <Request for Evidence> Your Ref: AAD1802-230 (SHC 5623J) *Our Ref: CC3/CTI18003726/Kpb3 [ACCIDENT INVOLVING CB 6840G(CHINA TAIPING) & SHC 5623J ON 23/02/2018]
Attachments: Statement of CB 6480G.pdf; SHC5623J DOA 23.02.18 - WITNESS STATEMENT.pdf

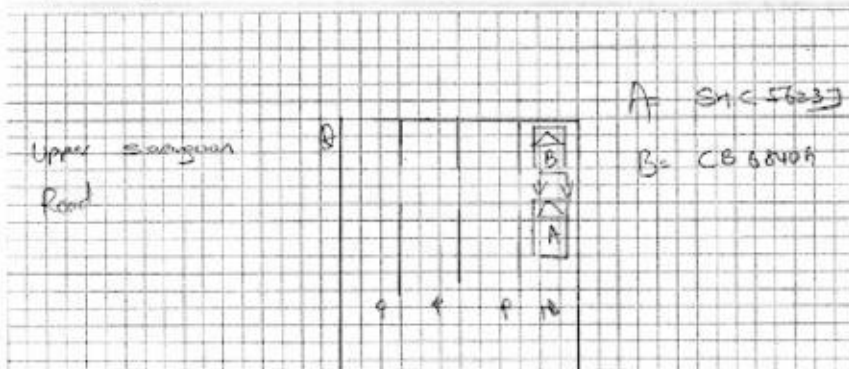
WITHOUT PREJUDICE

Dear Hsiao Tong

We do not have video for this case, however we attached the witness statement for your attention.

Circumstances of Accident

On 23.02.2018 at about 1400hours, I was Stationary on the extreme right lane along Upper Serangoon Road towards Upper Aljunied Road when the traffic light was red. Vehicle B (CB6840G) in front of me made a reverse without checking for his rear keep homing him but he can't hear. Hence, Vehicle B's rear portion had collided onto my taxi front portion.



Thank You
Best Regards,
Ng Wai Yin
Finance Department
TEL: 6603 1265 Ext.308

*** Please be reminded that all claims correspondence to be send to claims@transcab.com.sg



TRANS-CAB SERVICES PTE LTD

No. 2 Ang Mo Kio Street 63, Singapore 569111
Main Line: (65) 6287 6666 Fax Line: (65) 6287 7764
Website: www.transcab.com.sg

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From: Hsiao Tong (LKKAUTO) [mailto:chewht@lkkauto.com]
Sent: Wednesday, 23 May, 2018 8:18 AM
To: 'jasminetan@transcab.com.sg' <jasminetan@transcab.com.sg>; 'Zhe Wei' (<zhewei.kek@transcab.com.sg>); <zhewei.kek@transcab.com.sg>; 'Ng Wai Yin' <waiyin.ng@transcab.com.sg>; claims@transcab.com.sg

Subject: <Request for Evidence> Your Ref: AAD1802-230 (SHC 5623J) *Our Ref: CC3/CTI18003726/Kpb3 [ACCIDENT INVOLVING CB 6840G(CHINA TAIPING) & SHC 5623J ON 23/02/2018]

Your Ref: **AAD1802-230 (SHC 5623J)**
Our Ref: CC3/CTI18003726/Kpb3

Without Prejudice

Dear Sirs,

ACCIDENT INVOLVING CB 6840G(CHINA TAIPING) & SHC 5623J ON 23/02/2018

We refer to the above matter.

Please be informed that liability is unclear. Our insured driver reported that your client hit him from behind. Attached here with a copy of our insured driver accident report for your easy reference.

Kindly let us have evidences (ie: video footage/ scene photos / PIR) in order for us to look into the matter.

Appreciate and early reply.

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)

**LKK Auto Consultants Pte Ltd**

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile			
CHINA TAIPING INSURANCE (S) PTE LTD		Ref : CC3/CTI18003726/Keb3n2	
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909		Date : 10-10-2019	
		Code : CTI	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	CB 6840G	Veh. Inspected	SHC 5623J
Policy No.	DMB1SN1439801703	Coverage (\$)	0.00
Claim No.	SNM18D01033C02/0/LKKDS	Excess (\$)	0.00
Assign From		Assign Date	26/02/2018
2. Vehicle Particulars & Condition			
Make & Model	RENAULT LATITUDE (A)	c.c	1995
Engine No.	HIDDEN	Year of Reg.	2014
Chassis No.	VF1ABL15AUC280289	Colour	METALLIC WHITE / RED
Odometer	512149	Steering	IN ORDER
Brakes	IN ORDER	Modification	NIL
General	GOOD		
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre	215/60 R16	GITI	9 mm
L/H Front Tyre	215/60 R16	GITI	9 mm
R/H Rear Tyre	215/60 R16	GITI	9 mm
L/H Rear Tyre	215/60 R16	GITI	9 mm
4. Description of Damages			
THE VEHICLE SUSTAINED DAMAGES AT THE FRONT PORTION. DAMAGES SEE DETAILS.			
5. General Information			
Accident Date	23/02/2018	Inspection Date	26/02/2018
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.			
5b. Estimate Days of Repair			
ESTIMATED NORMAL PERIOD FOR REPAIR:		2 Working Days	



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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 5623J

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	BUMPER COVER FRT	BUCKLED	1,259.42	1,259.42
1	BUMPER SPOILER FRT	SERVICEABLE	181.75	-
1	BUMPER ABSORBER FRT	SERVICEABLE	394.68	-
1	BUMPER RETAINER FRT LH	DISTORTED	151.41	151.41
1	BUMPER SUPPORT FRT	SERVICEABLE	123.88	-
1	BUMPER RETAINER FRT RH	SERVICEABLE	150.77	-
1	BUMPER SUPPORT FRT	SERVICEABLE	123.88	-
1	BUMPER UNDERTRAY FRT	SERVICEABLE	472.83	-
1	BUMPER GRILLE LOWER FRT	SERVICEABLE	266.80	-
1	BUMPER FOG LAMP GRILLE LH	SERVICEABLE	207.21	-
1	BUMPER FOG LAMP GRILLE RH	SERVICEABLE	207.21	-
1	BUMPER BEAM FRT	TO REPAIR SEE LABOUR	914.08	-
1	TOW COVER FRT	SERVICEABLE	28.61	-
1	RADIATOR GRILLE	SERVICEABLE	1,707.78	-
1	RADIATOR GRILLE BADGE "RENAULT"	NOT NECESSARY	225.36	-
1	RADIATOR GRILLE FRAME	SERVICEABLE	1,353.75	-
1	FRAME FULL SUPPORT PANEL	SERVICEABLE	615.90	-
1	FRAME FULL SUPPORT BRACKET	TO REPAIR SEE LABOUR	89.79	-
1	FRONT BRACE PANEL	TO REPAIR SEE LABOUR	177.22	-
1	HORN	SERVICEABLE	314.17	-
1	HORN BRACKET	TO REPAIR SEE LABOUR	40.45	-
1	HEADLAMP LH	SERVICEABLE	1,184.43	-
1	HEADLAMP RH	SERVICEABLE	1,184.43	-
1	HEADLAMP PANEL FRT LH	TO REPAIR SEE LABOUR	152.15	-
1	HEADLAMP PANEL FRT RH	TO REPAIR SEE LABOUR	152.15	-
1	BONNET	TO REPAIR SEE LABOUR	1,941.63	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	BONNET INSULATOR	SERVICEABLE	405.73	-
1	BONNET STRUT LH	SERVICEABLE	88.61	-
1	BONNET STRUT RH	SERVICEABLE	88.61	-
1	BONNET HINGE LH	TO REPAIR SEE LABOUR	348.31	-
1	BONNET HINGE RH	TO REPAIR SEE LABOUR	348.31	-
1	BONNET LOCK	TO REPAIR SEE LABOUR	305.48	-
1	BONNET CABLE	SERVICEABLE	119.19	-
1	BONNET CABLE COVER	SERVICEABLE	161.03	-
1	BONNET SEAL OUTER	SERVICEABLE	92.36	-
1	FENDER PANEL FRT LH	TO REPAIR SEE LABOUR	783.83	-
1	FENDER PANEL FRT RH	TO REPAIR SEE LABOUR	783.83	-
1	WHEELARCH FRT LH	SERVICEABLE	278.84	-
1	WHEELARCH FRT RH	SERVICEABLE	278.84	-
1	FENDER BRACKET LOWER LH	SERVICEABLE	15.79	-
1	FENDER BRACKET LOWER RH	SERVICEABLE	15.79	-
1	FENDER INSULATOR LH	SERVICEABLE	130.84	-
1	FENDER INSULATOR RH	SERVICEABLE	130.84	-
1	ROTARY SWITCH	SERVICEABLE	1,253.11	-
	LESS 10% DISCOUNT		-1,925.11	-141.08
			17,325.97	1,269.75
	SPECIAL NETT ITEMS			
1	SET RADIATOR GRILLE FRAME CLIP (SN)	NOT NECESSARY	52.00	-
1	SET BUMPER CLIP FRT (SN)	NECESSARY	66.00	66.00
1	BUMPER BRACKET CLIP FRT LH (SN)	NOT NECESSARY	12.00	-
1	BUMPER SUPPORT CLIP FRT LH (SN)	NOT NECESSARY	10.50	-
1	BUMPER BRACKET CLIP FRT RH (SN)	NOT NECESSARY	12.00	-
1	BUMPER SUPPORT CLIP FRT RH (SN)	NOT NECESSARY	10.50	-
1	TOW COVER FRT (SN)	SERVICEABLE	14.50	-
1	SET RADIATOR GRILLE SCREW (SN)	SERVICEABLE	16.00	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	SET BUMPER GRILLE LOWER CLIP (SN)	NOT NECESSARY	69.00	-
1	SET FRAME FULL SUPPORT PANEL CLIP (SN)	NOT NECESSARY	70.00	-
2	FRAME FULL SUPPORT PANEL NUT (SN)	NOT NECESSARY	20.00	-
2	FRAME FULL SUPPORT PANEL STUD (SN)	NOT NECESSARY	30.00	-
1	SET WHEELARCH CLIP FRT LH (SN)	NOT NECESSARY	30.50	-
1	SET WHEELARCH CLIP FRT RH (SN)	NOT NECESSARY	29.40	-
1	CAP HUB LH FRT (SN)	SERVICEABLE	35.00	-
1	RIM LH FRT (SN)	SERVICEABLE	385.00	-
1	TYRE LH FRT (SN)	SERVICEABLE	330.00	-
1	CAP HUB RH FRT (SN)	SERVICEABLE	35.00	-
1	RIM RH FRT (SN)	SERVICEABLE	385.00	-
1	TYRE RH FRT (SN)	SERVICEABLE	330.00	-
1	SET FRONT LICENCE PLATE WITH HOLDER (SN)	DENTED	80.00	45.00
1	DOOR STICKER "6555-3333" LH (SN)	NOT NECESSARY	80.00	-
1	DOOR STICKER "6555-3333" RH (SN)	NOT NECESSARY	80.00	-
			2,182.40	111.00
	LABOUR			
	PANEL BEATING,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS,ADJUST AND REALIGN THE SAME.INCLUSIVE OF THE REPAIR OF BUMPER BEAM FRT,FRAME FULL SUPPORT BRACKET,FRONT BRACE PANEL,HORN BRACKET,HEADLAMP PANEL FRT LH,HEADLAMP PANEL FRT RH,BONNET,BONNET HINGE LH,BONNET HINGE RH,BONNET LOCK,FENDER PANEL FRT LH AND FENDER PANEL FRT RH.		2,800.00	250.00
	TOWING FEES.	NOT NECESSARY	120.00	-
	TO APPLY PAINT PROTECTION SYSTEM (PPS) MAINTAIN AND ENHANCEMENT.	NOT NECESSARY	380.00	-
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		3,000.00	440.00
	TO RUST-PROOFING OF THE AFFECTED AREAS.	NOT NECESSARY	170.00	-
	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH, FITTINGS AND OTHER,TO ENABLE REPAIR.	NOT NECESSARY	380.00	-
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	NOT NECESSARY	220.00	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO TRANSFER OF TIRE,RIM AND ON WHEEL BALANCING.	NOT NECESSARY	170.00	-
	TO CHECK ELECTRICAL LIGHTING CONCERNED.		170.00	10.00
	TO TRANSFER OF FENDER FITTINGS,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
			7,580.00	700.00
GRAND TOTAL			27,088.37	2,080.75
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				1,650.00

Report Ref No. CC3/CTI18003726/Keb3n2

KONG SENG CHEONG

Licensed Appraiser

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