

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 :S\$

D.O.A.:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel 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

13/3
2018

ACCIDENT - X ; 00762X - X

VIRTUAL ACCOUNT

9/5/2018

Call 5:10 pm. Confirmed accident statement. OJD making U turn. informed TP claim. OJD dispute on liability and mention TP encroached her lane. told her liability is not in her favor as she doing U-turning and her rental car also doing OD claim. OJD does about the OD claim and insist she not at fault. check and call her

A X A REQ FOR TP VIDEO
OJD - U TURNING

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:

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:

%

(

Assessed) BOLA S/N No.:

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

(

days) 99.32

Loss of Rental (LOR):

S\$

(

days) 99.32

Loss of Use (LOU):

S\$

(

days) 99.32

Loss of Income (LOI):

S\$

(

days) 99.32

LOR only ☐ LOU only ☐

LOR + LOU

☐

LOR + LOI

☐

[Tick only one]

GIA/LTA Search

S\$

7.49

Medical:

S\$

-

Disbursement:

S\$

-

(e.g. Tow/ Independent)

Legal Cost

S\$

-

Total:

S\$

7,816.09

Global Sum S\$:

7,800.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

7,800.00

Name 1:

TRANS-CAB AUTO SERVICES PTE LTD

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

-

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

-

ASS. REC. BY:

REF:

AM1

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. _____

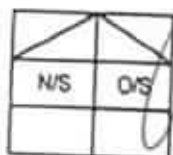
Sum Insured: _____ Excess: _____

(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: 04 days Res: Yes or No

Lum Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Date / Time Action / Instruction

2/3 File pass to Customer
1/1 Page 2660007-3-18 AXA REQUESTED FOR CCTV.
(VIRTUAL ACCOUNT)Veh No: SITE 5081-Y Yr Regn: 12, 13

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

Truck / Trailer or

Make: Perant cc 1995Colour: M. White / R A/C: Insured / Std / NI / NASp. Reading: 431954 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: VI-7 ABL 15 AUG 276205Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orMod: NII / S/Rim / STD A/Rim orTyre Size: F: Falken 215/60R16R: Coti

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

TOYO / YOKO or

Front

R/Bal: 6 mmL/Bal: 6 mmD.O.A. 28/2/18

Survey held at

Rear

R/Bal: 9 mmL/Bal: 9 mmD.O.I. 1/3/18Des. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or

The UIC / Chassis/frame / Body Structure affected due to collision.

Date/Time, File Pass to:



: Prel. Report

1)



: Final Report

Date/Time, File Return to:

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee:



: Site Insp (\$



: Interview (\$



: Tech Invs (\$



: Weekend (\$

Survey Fee

Transportation

S + RS \$

Photos

Others

TOTAL

Report Format :

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

R (\$ 40,585.22/867.)



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: S8M009NF

Our ref: CC4/ASM18004033/Kja3

Date: 02.03.2018

The Motor Claims Department
M/s AXA INSURANCE PTE LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHC 5081Y

We refer to the above matter.

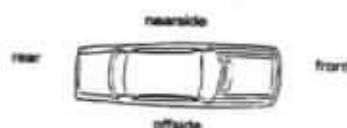
Please be informed that we had conducted the inspection of the above mentioned vehicle on 01.03.2018 at the premises of M/s Trans-cab Auto Services Pte Ltd - Ang Mo Kio and have the following to report:-

Workshop Estimate Amount	: S\$	47,185.22
Revised Estimate Amount	: S\$	6,600.00
"Check" Items Amount	: S\$	-
Total (Including Check Items)	: S\$	6,600.00

Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
O/S Body



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 7.0 days

Yours faithfully,

KENNETH KONG
Licensed Appraiser

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

SHC5081Y -**AAD1802-268***Not Notified**11/10/18 86600*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHC5081Y - JHOW

VF1ABL15AUC276205

RENAULT

LATITUDE

26.02.2018

AXA**PART****LIST**

1	1	FENDER PANEL FRT RH	\$	783.83	
2	1	FENDER INSULATOR RH	\$	130.84	
3	1	FENDER BRACKET FRT RH	\$	34.14	
4	1	WHEELARCH FRT RH	\$	278.84	
5	1	RADAIOR GRILLE	\$	1,707.78	
6	1	RADAIOR GRILLE BADGE 'RENAULT'	\$	173.36	
7	1	RADAIOR GRILLE FRAME	\$	1,353.75	
8	1	FRAME FULL SUPPORT PANEL	\$	615.90	
9	1	FRAME FULL SUPPORT BRACKET	\$	89.79	
10	1	BONNET	\$	1,941.63	
11	1	DOOR MIRROR RH	\$	1,483.40	
12	1	DOOR MIRROR GLASS RH	\$	242.33	
13	1	DOOR MIRROR BACK COVER RH	\$	218.46	
14	1	DOOR MIRROR LAMP RH	\$	194.18	
15	1	DOOR PANEL FRT RH	\$	2,844.66	
16	1	DOOR FRAME PANEL FRT RH	\$	5,550.98	
17	1	DOOR HINGE UPPER RH	\$	274.50	
18	1	DOOR HINGE LOWER RH	\$	300.55	
19	1	DOOR CHECK FRT RH	\$	194.77	
20	1	DOOR LOCK FRT RH	\$	908.75	
21	1	DOOR CATCH FRT RH	\$	131.23	
22	1	DOOR GRAB HANDLE FRT RH	\$	210.96	
23	1	DOOR HANDLE OUTER FRT RH	\$	477.76	
24	1	DOOR HANDLE CAP FRT RH	\$	35.52	
25	1	DOOR HANDLE SEAL FRT RH	\$	7.89	
26	1	DOOR HANDLE COVER FRT RH	\$	13.22	
27	1	DOOR HANDLE MODULE FRT RH	\$	133.60	
28	1	DOOR REGULATOR FRT RH	\$	505.19	
29	1	DOOR REGULATOR MOTOR FRT RH	\$	796.46	
30	1	DOOR REGULATOR GUIDE FRT RH	\$	120.97	
31	1	DOOR GLASS FRT RH	\$	625.96	
32	1	DOOR FINISHER FRT RH	\$	515.06	
33	1	DOOR MOULDING FRT RH	\$	176.82	
34	1	DOOR WHETHERSTRIP FRT RH	\$	410.27	

TRANS-CAB AUTO SERVICES PTE LTD

AAD1802-268

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHC5081Y -

35	1	DOOR SEAL LOWER FRT RH	\$	91.17	X
36	1	DOOR SEAL FRT RH	\$	72.82	X
37	1	DOOR GLASS RUNNER SEAL FRT RH	\$	626.36	X
38	1	DOOR WAIST SEAL OUTER FRT RH	\$	291.27	X
39	1	ROCKER PANEL OUTER RH	\$	987.49	X
40	1	DOOR PANEL REAR RH	\$	2,844.66	✓
41	1	DOOR GUIDE REAR RH	\$	176.82	X
42	1	DOOR HINGE UPPER RH	\$	274.50	
43	1	DOOR HINGE LOWER RH	\$	300.55	
44	1	DOOR CHECK REAR RH	\$	203.06	
45	1	DOOR LOCK REAR RH	\$	908.75	
46	1	DOOR GRAB HANDLE REAR RH	\$	210.96	
47	1	DOOR HANDLE OUTER REAR RH	\$	126.49	
48	1	DOOR HANDLE CAP REAR RH	\$	35.52	
49	1	DOOR HANDLE SEAL REAR RH	\$	7.89	
50	1	DOOR HANDLE COVER REAR RH	\$	13.22	
51	1	DOOR HANDLE MODULE REAR RH	\$	133.60	
52	1	DOOR REGULATOR REAR RH	\$	1,135.10	
53	1	DOOR REGULATOR MOTOR REAR RH	\$	893.75	
54	1	DOOR FINISHER REAR RH	\$	423.10	
55	1	DOOR MOULDING REAR RH	\$	176.82	
56	1	DOOR SEAL REAR RH	\$	162.02	
57	1	DOOR WAIST SEAL OUTER REAR RH	\$	334.69	
58	1	FENDER PANEL REAR RH	\$	3,299.13	
59	1	WHEELARCH REAR RH	\$	543.47	
60	1	TAILLAMP RH	\$	552.55	
61	1	BUMPER COVER REAR	\$	1,108.46	

TOTAL	\$	39,417.57
10%	\$	3,941.76
	\$	35,475.82

Specical Nett

1	1SET	WHEELARCH CLIP FRT RH	\$	29.40	X
2	1	RIM RH FRT	\$	385.00	X
3	1	TYRE RH FRT	\$	330.00	X
4	1	RIM RH RR	\$	385.00	X
5	1	TYRE RH RR	\$	330.00	X
6	1	DOOR STICKER "Trans-cab"	\$	80.00	601m
7	1	DOOR STICKER "Classic"	\$	30.00	155m
8	1	DOOR STICKER "6555-3333"	\$	80.00	601m

TRANS-CAB AUTO SERVICES PTE LTD

AAD1802-268

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHC5081Y -

TOTAL	\$	1,649.40
TOTAL PARTS	\$	37,125.22

To Check Electrical Lighting Concerned.	\$	170.00	201
Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	4,200.00	501
Putty and spray painting of the affected portion.	\$	4,500.00	11001
To Transfer Of Fender Fittings, Attachments And Perform Water Seepage Test.	\$	170.00	X
To transfer of tire, rim and on wheel balancing.	\$	170.00	X
To check steering geometry and computer wheel alignment	\$	220.00	X
To Remove And Refit Front W/Screen Glass To Facilitate Bodywork Repair.	\$	170.00	X
To transfer of door fittings, attachment and perform water seepage test.	\$	170.00	1201
Towing fees	\$	120.00	X
To rust-proofing of the affected areas.	\$	170.00	601

TOTAL	\$	10,060.00
Over All Total	\$	47,185.22

(PARTS BY PARTS) Repair Days**15 Days***4 days*

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before after spray painting
- To display damage part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modifications is allowed
- Supplier (items) must be resurveyed and is subject to approval from Insurance Company

Acknowledged by Repairer

Signature

Date:

2 H2 COSI



Re:Mandate

Type

 Information

Message

Please try to resolve this matter with our mandate of S\$7,800.00 - COR S\$6,600.00 + 06 days LOR S\$900.00 (subject to rental receipt) + 06 days LOI S\$300.00. XY 18 Mar 2019 (Bulk Settlement)

Reply

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 : AAD1802-268

Your Ref : SDJ62X

Date : 07.May 2018

AXA INSURANCE S PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SHC5081Y AND SDJ62X ON 26/02/18 07:34 PM ALONG BAYFRONT AVE

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)	\$	7,062.00
2.	Loss of Rental for <u>5</u> days @ \$ <u>99.32</u> per day	\$	496.60
3.	Loss of Income for <u>5</u> days @ \$ <u>100.00</u> per day	\$	500.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	8,066.09

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)



Auto
Consultants
Pte Ltd

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

09 MAY 2018

ACE DRIVE PTE LTD
50 UBI AVE 3
#01-01/02 FRONTIER
SINGAPORE 408866

Dear Sir/Madam,

OUR REF : CC4/ASM18004033/Kja3
YOUR REF : SDJ 62X

ACCIDENT INVOLVING SHC 5081Y AND SDJ 62X ALONG BAYFRONT AVE ON 26.02.2018

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AXA Insurance Singapore Pte Ltd to deal with the third party claim against your policy.

We have received a claim from M/s TRANS-CAB AUTO SERVICES PTE LTD, acting on behalf of the owner of SHC 5081Y against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had hit Third Party vehicle whilst making a U-turn. As such, liability is down against us.

Please be informed that your No Claim Discount (NCD) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defence, please reply to us within 10 days from the date of this letter. Your intent must be formally expressed to us and acknowledged by us.

Your full co-operation in the handling of the claim is required and kindly submit the following to joyirene@lkkauto.com within 10 days from the date of this letter **if not provided at our reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim



Auto
Consultants
Pte Ltd

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

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AXA's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AXA of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AXA shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at joyirene@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely,



Vic Alpeh

Case Handler

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

c.c. *AXA Insurance Singapore Pte Ltd (AXA)*
(Motor Claims Dept)

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

Authorization To Act

We, Trans-cab Services Pte Ltd of Company Registration No. 200303878K hereby authorize Trans-cab Auto Services Pte Ltd to act on behalf to claim for all losses incurred for the accident involving SHC5081Y and SDJ62X along BAYFRONT AVE on 26/02/18 07:34 PM.

In addition, we also hereby authorize the above payment to be made in favour of Trans-cab Auto Services Pte Ltd upon settlement.

Dated this 7 (day) of May 2018

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager



redefining / insurance

CLAIM REF
INSURED

: S8M009NF
: ACE DRIVE PTE LTD

DISCHARGE VOUCHER

We, **Trans Cab Auto Services Pte Ltd** confirm that by letter of authorisation dated 07.05.18, we are authorised to and do hereby give this discharge for ourselves and on behalf of **Trans Cab Services Pte Ltd** and the Hirer, LEE HUNG HOE of vehicle no: SHC 5081Y

Now we **Trans Cab Auto Services Pte Ltd** for ourselves and the said Hirer and the driver jointly and severally:-

- agree to accept the sum of Singapore Dollars SEVEN THOUSAND EIGHT HUNDRED ONLY. only (S\$ 7,800.00) in the aggregate in full and final settlement of all claims of whatever kind including damages for personal injuries and/or damage to property that all and any of us may have against **AXA INSURANCE PTE LTD** and/or their Insured and/or the driver of vehicle no (SDJ 62X) arising out of an accident with (SHC 5081Y) on 26.02.18.
- declare that **AXA INSURANCE PTE LTD** and/or their Insured and/or the driver of the Insured vehicle shall not be liable for any further claim(s) whatsoever or howsoever present or future that any of us may have against **AXA INSURANCE PTE LTD** and/or their Insured and/or the driver of vehicle no. SDJ 62X arising directly/indirectly as a consequence of the accident and hereby give our full and final discharge.
- We hereby declare that I/we am/are the person(s) entitled to receive the above settlement and hereby undertake to indemnify **AXA INSURANCE PTE LTD** against any claim made or to be made in respect of this settlement.

It is understood and agreed that payment herein is made in favour of **Trans Cab Auto Services Pte Ltd** is made without any admission of liability whatsoever on the part of **AXA INSURANCE PTE LTD** and/or their Insured and/or the driver of vehicle no. SDJ 62X.

Dated this 25 day of MARCH 2019

Signed by _____
(AUTHORISED SIGNATORY)

Company Stamp **TRANS-CAB AUTO SERVICES PTE LTD**

Witness : _____
Name : JASMINE TAN SIEW KIM
I/C No : S74056381
Address : TRANS-CAB AUTO SERVICES PTE LTD
No. 2 Ang Mo Kio Street 63
Singapore 569111
Tel: 6287 6666 Fax: 6287 7764

AXA Insurance Pte Ltd (Company Reg. No. 199903512M)
8 Shenton Way #24-01 AXA Tower, Singapore 068811
Customer Centre #B1-01
Tel: +65 6880 4888 Fax: +65 6338 2522 Website: www.axa.com.sg

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: AXA INSURANCE PTE LTD 8 SHENTON WAY, #27-01 AXA TOWER 068811 SINGAPORE ATTENTION:	INVOICE NO. : INV1804-216 DATE : 30. April 2018 REFERENCE NO : AAD1802-268 TERMS : DUE DATE : 30. April 2018 PAGE : 1
--	--

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHC5081Y;DOA 26.02.18(LUMP SUM-18)	1	7,062.00	7,062.00

Total SGD Excl. GST : 6,600.00

7% GST : 462.00

Total SGD Incl. GST : 7,062.00

**** SEVEN THOUSAND SIXTY TWO 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 26/02/18 07:34 PM at BAYFRONT AVE

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. SHC5081Y. The taxi was hired to LEE HUNG HOE 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

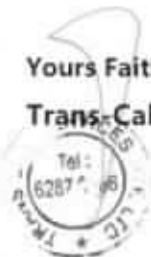
26-02-2018

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.	AAD1802-268	Accident Date 26-02-2018
27/2/2018 15:00	3/3/2018 15:30	SHC5081Y

Yours Faithfully,

Trans-Cab Services Pte Ltd

Jasmine Tan

General Manager

Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
FBH5499X	26 Feb 2018 / 17:30:00	MSIG INSURANCE (SINGAPORE) PTE LTD
SKW6011C	27 Feb 2018 / 07:15:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.
SDJ62X	26 Feb 2018 / 19:34:00	AXA INSURANCE PTE LTD

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THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SDJ 62X (Insd veh)	Model:	RENAULT LATITUDE (A)
	SHC 5081Y (TP veh)		
Date of Accident:	26/02/2018		

Global Sum Settlement	: <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	: \$	50,488.17
Final Repair Cost	: \$	7,062.00
Loss of Token Sum	: \$	250.00
Rental (if any)	: \$	496.60
LTA / GIA Search Fee	: \$	7.49

Others:	: \$	0.00
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	: \$	
Final Settlement Sum (Global Sum)	: \$	7,800.00

Is Third Party Workshop GIA Registered? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO (Kindly indicate below)	
A) For Non GIA Registered Workshop:	Agreed Liability _____ (%)
B) For GIA Registered Workshop:	BOLA Applicable: Yes/ No BOLA Scenario No: _____
BOLA Liability: _____ 100 _____ (%)	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	: \$ 7,800.00

JOANNE LEE KHANG MIN
LKK Auto Consultants Pte Ltd

18/04/2019
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**

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

AXA INSURANCE PTE LTD

Ref : CC4/ASM18004033/Kja3q2

8 SHENTON WAY #24-01
AXA TOWERSINGAPORE 068811
ATTN:ERNEST TAY

Date : 18-04-2019



Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SDJ 62X	Veh. Inspected	SHC 5081Y
Policy No.	CN867892	Coverage (\$)	0.00
Claim No.	S8M009NF	Excess (\$)	0.00
Assign From		Assign Date	28/02/2018

2. Vehicle Particulars & Condition

Make & Model	RENAULT LATITUDE (A)	c.c	1995
Engine No.	HIDDEN	Year of Reg.	2013
Chassis No.	VF1ABL15AUC276205	Colour	METALLIC WHITE / RED
Odometer	431954	Steering	IN ORDER
Brakes	IN ORDER	Modification	NIL
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	215/60 R16	FALKEN	6 mm
L/H Front Tyre	215/60 R16	FALKEN	6 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 O/S BODY. DAMAGES SEE DETAILS.
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5. General Information

Accident Date	26/02/2018	Inspection Date	01/03/2018
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.
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5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	4 Working Days
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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 5081Y

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	FENDER PANEL FRT RH (CONSISTENT)	TO REPAIR SEE LABOUR	783.83	-
1	FENDER INSULATOR RH (CONSISTENT)	SERVICEABLE	130.84	-
1	FENDER BRACKET FRT RH (CONSISTENT)	TO REPAIR SEE LABOUR	34.14	-
1	WHEELARCH FRT RH (CONSISTENT)	SERVICEABLE	278.84	-
1	RADIATOR GRILLE (CONSISTENT)	SERVICEABLE	1,707.78	-
1	RADIATOR GRILLE BADGE 'RENAULT' (CONSISTENT)	SERVICEABLE	173.36	-
1	RADIATOR GRILLE FRAME (CONSISTENT)	SERVICEABLE	1,353.75	-
1	FRAME FULL SUPPORT PANEL (CONSISTENT)	SERVICEABLE	615.90	-
1	FRAME FULL SUPPORT BRACKET (CONSISTENT)	TO REPAIR SEE LABOUR	89.79	-
1	BONNET (CONSISTENT)	TO REPAIR SEE LABOUR	1,941.63	-
1	DOOR MIRROR RH (CONSISTENT)	SERVICEABLE	1,483.40	-
1	DOOR MIRROR GLASS RH (CONSISTENT)	SERVICEABLE	242.33	-
1	DOOR MIRROR BACK COVER RH (CONSISTENT)	SERVICEABLE	218.46	-
1	DOOR MIRROR LAMP RH (CONSISTENT)	SERVICEABLE	194.18	-
1	DOOR PANEL FRT RH (CONSISTENT)	BENT	2,844.66	2,844.66
1	DOOR FRAME PANEL FRT RH (CONSISTENT)	NO SUCH PARTS	5,550.98	-
1	DOOR HINGE UPPER RH (CONSISTENT)	TO REPAIR SEE LABOUR	274.50	-
1	DOOR HINGE LOWER RH (CONSISTENT)	TO REPAIR SEE LABOUR	300.55	-
1	DOOR CHECK FRT RH (CONSISTENT)	SERVICEABLE	194.77	-
1	DOOR LOCK FRT RH (CONSISTENT)	TO REPAIR SEE LABOUR	908.75	-
1	DOOR CATCH FRT RH (CONSISTENT)	TO REPAIR SEE LABOUR	131.23	-
1	DOOR GRAB HANDLE FRT RH (CONSISTENT)	SERVICEABLE	210.96	-
1	DOOR HANDLE OUTER FRT RH (CONSISTENT)	SERVICEABLE	477.76	-
1	DOOR HANDLE CAP FRT RH (CONSISTENT)	SERVICEABLE	35.52	-
1	DOOR HANDLE SEAL FRT RH (CONSISTENT)	SERVICEABLE	7.89	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	DOOR HANDLE COVER FRT (CONSISTENT)	SERVICEABLE	13.22	-
1	DOOR HANDLE MODULE FRT RH (CONSISTENT)	SERVICEABLE	133.60	-
1	DOOR REGULATOR FRT RH (CONSISTENT)	DISTORTED	505.19	505.19
1	DOOR REGULATOR MOTOR FRT RH (CONSISTENT)	JAMMED	796.46	796.46
1	DOOR REGULATOR GUIDE FRT RH (CONSISTENT)	SERVICEABLE	120.97	-
1	DOOR GLASS FRT RH (CONSISTENT)	SERVICEABLE	625.96	-
1	DOOR FINISHER FRT RH (CONSISTENT)	SERVICEABLE	515.06	-
1	DOOR MOULDING FRT RH (CONSISTENT)	SERVICEABLE	176.82	-
1	DOOR WEATHERSTRIP FRT RH (CONSISTENT)	SERVICEABLE	410.27	-
1	DOOR SEAL LOWER FRT RH (CONSISTENT)	SERVICEABLE	91.17	-
1	DOOR SEAT FRT RH (CONSISTENT)	SERVICEABLE	72.82	-
1	DOOR GLASS RUNNER SEAL FRT RH (CONSISTENT)	SERVICEABLE	626.36	-
1	DOOR WAIST SEAL OUTER FRT RH (CONSISTENT)	SERVICEABLE	291.27	-
1	ROCKER PANEL OUTER RH (CONSISTENT)	TO REPAIR SEE LABOUR	987.49	-
1	DOOR PANEL REAR RH (CONSISTENT)	BENT	2,844.66	2,844.66
1	DOOR GUIDE REAR RH (CONSISTENT)	SERVICEABLE	176.82	-
1	DOOR HINGE UPPER RH (CONSISTENT)	TO REPAIR SEE LABOUR	274.50	-
1	DOOR HINGE LOWER RH (CONSISTENT)	TO REPAIR SEE LABOUR	300.55	-
1	DOOR CHECK REAR RH (CONSISTENT)	SERVICEABLE	203.06	-
1	DOOR LOCK REAR RH (CONSISTENT)	TO REPAIR SEE LABOUR	908.75	-
1	DOOR GRAB HANDLE REAR RH (CONSISTENT)	SERVICEABLE	210.96	-
1	DOOR HANDLE OUTER REAR RH (CONSISTENT)	SERVICEABLE	126.49	-
1	DOOR HANDLE CAP REAR RH (CONSISTENT)	SERVICEABLE	35.52	-
1	DOOR HANDLE SEAL REAR RH	SERVICEABLE	7.89	-
1	DOOR HANDLE COVER REAR RH (CONSISTENT)	SERVICEABLE	13.22	-
1	DOOR HANDLE MODULE REAR RH (CONSISTENT)	SERVICEABLE	133.60	-
1	DOOR REGULATOR REAR RH(CONSISTENT)	TO REPAIR SEE LABOUR	1,135.10	-
1	DOOR REGULATOR MOTOR REAR RH (CONSISTENT)	SERVICEABLE	893.75	-
1	DOOR FINISHER REAR RH (CONSISTENT)	SERVICEABLE	423.10	-
1	DOOR MOULDING REAR RH (CONSISTENT)	SERVICEABLE	176.82	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	DOOR SEAL REAR RH (CONSISTENT)	SERVICEABLE	162.02	-
1	DOOR WAIST SEAL OUTER REAR RH (CONSISTENT)	SERVICEABLE	334.69	-
1	FENDER PANEL REAR RH (CONSISTENT)	TO REPAIR SEE LABOUR	3,299.13	-
1	WHEELARCH REAR RH (CONSISTENT)	SERVICEABLE	543.47	-
1	TAILLAMP RH (CONSISTENT)	SERVICEABLE	552.55	-
1	BUMPER COVER REAR (CONSISTENT)	TO REPAIR SEE LABOUR	1,108.46	-
	LESS 10% DISCOUNT		-3,941.76	-699.10
			35,475.81	6,291.87
	<u>SPECIAL NETT ITEMS</u>			
1	SET WHEELARCH CLIP FRT RH (SN) (CONSISTENT)	NOT NECESSARY	29.40	-
1	RIM RH FRT (SN) (CONSISTENT)	SERVICEABLE	385.00	-
1	TYRE RH FRT (SN) (CONSISTENT)	SERVICEABLE	330.00	-
1	RIM RH RR (SN) (CONSISTENT)	SERVICEABLE	385.00	-
1	TYRE RH RR (SN) (CONSISTENT)	SERVICEABLE	330.00	-
1	DOOR STICKER 'TRANS-CAB' (SN) (CONSISTENT)	NECESSARY	80.00	60.00
1	DOOR STICKER 'CLASSIC' (SN) (CONSISTENT)	NECESSARY	30.00	15.00
1	DOOR STICKER '6555-3333' (SN) (CONSISTENT)	NECESSARY	80.00	60.00
			1,649.40	135.00
	<u>LABOUR</u>			
	TO CHECK ELECTRICAL LIGHTING CONCERNED.		170.00	20.00
	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.INCLUSIVE OF THE REPAIR OF FENDER PANEL FRT RH ,FENDER BRACKET FRT RH,FRAME FULL SUPPORT BRACKET,BONNET,DOOR HINGE UPPER RH,DOOR HINGE LOWER RH,DOOR LOCK FRT RH,DOOR CATCH FRT RH, }		-	-
	ROCKER PANEL OUTER RH,DOOR HINGE UPPER RH,DOOR HINGE LOWER RH,DOOR LOCK REAR RH,DOOR REGULATOR REAR RH,FENDER PANEL REAR RH AND BUMPER COVER REAR.		4,200.00	500.00
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION .		4,500.00	1,100.00

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO TRANSFER OF FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO TRANSFER OF TIRE, RIM AND ON WHEEL BALANCING.	NOT NECESSARY	170.00	-
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	NOT NECESSARY	220.00	-
	TO REMOVE AND REFIT FRONT W/SCREEN GLASS TO FACILITATE BODYWORK REPAIR.	NOT NECESSARY	170.00	-
	TO TRANSFER OF DOOR FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.		170.00	120.00
	TOWING FEES.	NOT NECESSARY	120.00	-
	TO RUST-PROOFING OF THE AFFECTED AREAS.		170.00	60.00
			10,060.00	1,800.00
GRAND TOTAL			47,185.21	8,226.87
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				6,600.00

Report Ref No. CC4/ASM18004033/Kja3q2

KONG SENG CHEONG

Licensed Appraiser

DISCLAIMER OF LIABILITY TO THIRD PARTIES:- This Report is made solely for the use and benefit of the Client named on the front page of this Report.

No liability of responsibility whatsoever, in contract or tort, is accepted to any third party who may rely on the Report wholly or in part. Any third party acting or relying on this Report, in whole or in part, does so at his or her own risk.

Service Request Details

Claim

S0M009NF

Reference

CCA/ASM18004033/Kja3a2

Loss Date

26 February 2018

Report Date

27 Feb 2018 12:00:00 AM

Request Date

5 April 2018

Due Date

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

Vehicle Information

Incident Vehicle Registration #

SHCS081Y

Make

TPVD RENAULT

Model

LATITUDE

Service Address

Primary Contact/Insured

ACE DRIVE PTE LTD
50 UBI AVENUE 3, #01-01/02 FRONTIER, 408866, Singapore
98166672

Claim Handler

TAN Jai
656804844
jai.tan@axa.com.sg

Actions

Next Step

Wait for Approve Invoice

Full Details

Additional Instructions

Document Type	Document SubType	NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
<div>Upload Documents</div>						
		SDJ62X INS GIA	Reports & Statement	GIA Report	Merimen	

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
 Preliminary Advisor.pdf	Forms / Claims Documents	Others	LOK AUTO CONSULTANTS PTE LTD (TP)	7 March 2018
 EMAIL WITH TP GUA & ESTIMATE.png	Forms / Claims Documents	Estimate / Quotation	KUMAR Shalendra	28 February 2018