

INS. CASE OWNER:

Lynnmin

CC4/AXA1800

4487, K463

LRK:

IDAC:

Surveyor:

Fenneth

DOI:

ASSIGNMENT

3/7/18

Date / Time:

3/3/18

Registered in Merimen:

3/7/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHB 77896

Name of Insured:

TRANS-CAB SERVICES P/L

Insured Tel No.:

HP:

Excess Sec II :SS

A 5000

D.O.A.:

05/02/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

MONY LEE LUEN

Driver Tel No.:

(VA: YES / NO)

Claim No.:

1047N15

Policy No.:

VPK/P1680620

Make / Model:

CHEVROLET

Place of Accident:

WAYMORT RD

OI GIA REPORT (YES / NO) : TP GIA REPORT (YES / NO)

Insured Liability:

%

Final ? Yes / No

SHO 47P



INSRS:

WSP:

Tel:

Liability:

RMKS:

TRANS  
CAB

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

12/7/18  
77N

SHB 77896 - 05/02/18 (05/02/18) EMBR N/A 3/1/18  
SHB 77896 - F  
TRANS-CAB VS TRANS-CAB  
FINALISED  
ORIGINAL TP LOD IN.

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call OI

After call Itr to OI:

13/02/19 - uc

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr to OI (SIGNAL)

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:

13/02/19

MTC REVIEWED. OLD OVERTAKING TP &  
COLLISION OCCURRED. SEND BULK TO  
OI TO NOTIFY TP CLAIM, NCD & TP XS.

13/02/19

TYPE REPORT FOR WARDEN APPROVAL

26/8/19 - FILE PAS TO LSP TO WORK

PRELIMINARY ADVICE Date/Time:

12/7/18

Sent By:

Dm

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

FIP

SS 21926.19

( 2

days) Reduction:

91

%

FINAL SETTLEMENT

Date/Time:

15/8/19

Confirm with:

Ng Wai Y/N

Email ☐Call ☐

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

NIL

Repair Cost: (w/ GST)

SS

3,131.02

Loss of Rental (LOR):

SS

310.80

( 3

days) X

103.60

Loss of Use (LOU):

SS

150.00

x 3

days) Loss including in injury claims

Loss of Income (LOI):

SS

-

( 5

x

days)

LOR only ☐LOU only ☐LOR + LOU ☐LOR + LOI ☐LOR + LOI ☒

(Tick only one)

GIA/LTA Search

SS

-

Medical:

SS

-

Disbursement:

SS

-

Legal Cost

SS

3,131.02

(e.g. Tow/Independent)

If NO or B 28, Ass. Lia:

COLD OVERTAKING TP

21/8/19

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee

\$350

Total:

SS

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐Call ☐

Payee 1:

SS

3441.82

Name 1:

TRANS-CAB AUTO SERVICES P/L

Payee 2: (Strike if N.A.)

SS

-

Name 2:

-

Payee 3: (Strike if N.A.)

SS

-

Name 3:

-

26/8/19

ASS. REC. BY:

REF: AXA/

## 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. \_\_\_\_\_

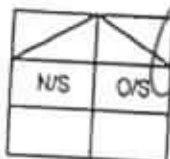
Claims No. \_\_\_\_\_

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: 02 days Res.: Yes or No

Lum Sum: 1.31 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Vehicle: IN / OUT

Veh No: S110 247P Yr Regn: 11, 15

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

Truck / Trailer or \_\_\_\_\_

Make: Renault Logan c.c. 1995

Colour: White A/C: Insured / Std / NI / NA

Sp. Reading: 383852 T/Radio: Insured / Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: VFI ABL 15 AUC 282384

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modl: N/A / 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

R/Bal. 8 mm

L/Bal. 8 mm

D.O.A. 5/3/18

Survey held at 7/3/18

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

O/S

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

Date / Time

Action / Instruction

12/3 File open to Carhane

82926-19

(REPAIR: 31,33.55 (91%))

Data/Time, File Pass to?

☐

: Prel. Report

☐

: Final Report

1)

Data/Time, File Return to?

2)

Report Format :

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

Days Of Repair: \_\_\_\_\_

Resurvey No. of Trip: \_\_\_\_\_

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

Survey Fee:

Transportation:

S - RS \$

Photos

Others

TOTAL



# LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile

AXA INSURANCE PTE LTD

Ref : CC4/AXA18004487/Kub3

8 SHENTON WAY #24-01  
AXA TOWERS SINGAPORE 068811

Date : 08-03-2018



Code : AXA2

## 1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SHB 7789G	Veh. Inspected	SHD 247P
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	08/03/2018

## 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	05/03/2018	Inspection Date	
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111		

## 5a. Remarks

A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
---

**TRANS-CAB AUTO SERVICES PTE LTD**

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

**SHD247P -****AAD1803-049***Not Authorised**Henry Bepant 82926-19*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

**SHD247P - JHOW**

VF1ABL15AUC282384

RENAULT

LATITUDE

05.03.2018

**AXA****PART****LIST**

1	1	BUMPER COVER FRT	\$	<i>Bumper</i> 1,259.42 ✓
2	1	BUMPER ABSORBER FRT	\$	<i>Sm</i> 394.68 X
3	1	BUMPER BEAM FRT	\$	<i>R</i> 914.08 X
4	1	BUMPER SPOILER FRT	\$	<i>Sm</i> 181.75 X
5	1	BUMPER GRILLE LOWER FRT	\$	<i>Sm</i> 266.80 <
6	1	BUMPER FOG LAMP GRILLE RH	\$	<i>Sm</i> 207.22 X
7	1	BUMPER RETAINER FRT RH	\$	<i>Dr</i> 151.41 ✓
8	1	BUMPER SUPPORT FRT RH	\$	<i>Sm</i> 123.88 X
9	1	BUMPER RETAINER FRT LH	\$	<i>Sm</i> 151.41 X
10	1	BUMPER SUPPORT FRT LH	\$	<i>Sm</i> 123.88 X
11	1	HEADLAMP RH	\$	<i>Sm</i> 1,184.43 X
12	1	HEADLAMP PANEL FRT RH	\$	<i>R</i> 152.15 X
13	1	FENDER PANEL FRT RH	\$	<i>R</i> 783.83 ✓
14	1	FENDER INSULATOR RH	\$	<i>Sm</i> 130.84
15	1	FENDER BRACKET FRT RH	\$	<i>R</i> 13.02
16	1	FENDER WHEELARCH FRT RH	\$	<i>Sm</i> 278.84
17	1	FENDER PANEL BRACKET FRT RH	\$	<i>R</i> 177.41
18	1	WHEEL HOUSING PANEL FRT RH	\$	<i>R</i> 4,682.09
19	1	LOWER ARM FRT RH	\$	<i>Sm</i> 685.76
20	1	KUNCKLE ARM FRT RH	\$	<i>Sm</i> 846.98
21	1	ABSORBER FRT FRT RH	\$	<i>Sm</i> 360.54
22	1	WIPER RESERVOIR	\$	<i>Sm</i> 348.25 X
23	1	WIPER RESERVOIR NECK	\$	<i>Sm</i> 136.11
24	1	WIPER RESERVOIR MOTOR	\$	<i>Sm</i> 270.06
25	1	RADAITOR GRILLE	\$	<i>Sm</i> 1,707.78
26	1	RADAITOR GRILLE BADGE 'RENAULT'	\$	<i>Sm</i> 173.36
27	1	RADAITOR GRILLE FRAME	\$	<i>Sm</i> 1,353.75
28	1	FRAME FULL SUPPORT PANEL	\$	<i>Sm</i> 615.90
29	1	FRAME FULL SUPPORT BRACKET	\$	<i>R</i> 89.79
30	1	BONNET	\$	<i>R</i> 1,941.63
31	1	BONNET INSULATOR	\$	<i>Sm</i> 405.73
32	1	DOOR MIRROR RH	\$	<i>Sm</i> 1,483.40
33	1	DOOR MIRROR GLASS RH	\$	<i>Sm</i> 242.33

**TRANS-CAB AUTO SERVICES PTE LTD**

AAD1803-049

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

**SHD247P -**

34	1	DOOR MIRROR BACK COVER RH	\$	<i>Sm</i> 218.46 X
35	1	DOOR MIRROR LAMP RH	\$	<i>Sm</i> 194.18 X
36	1	DOOR PANEL FRT RH	\$	<i>Sm</i> 2,844.66 X

TOTAL	\$	25,095.82
10%	\$	2,509.58
	\$	22,586.24

**Special Nett**

1	1SET	FRONT BUMPER CLIP	\$	<i>Sm</i> 66.00
2	1SET	WHEELARCH CLIP RH	\$	<i>Sm</i> 66.00
3	1	TOW COVER FRT	\$	<i>Sm</i> 14.50
4	1	CAP HUB RH FRT	\$	<i>Sm</i> 35.00
5	1	RIM RH FRT	\$	<i>Sm</i> 385.00
6	1	TYRE RH FRT	\$	<i>Sm</i> 330.00
7	1	DOOR SEAL CLIP FRT RH	\$	<i>Sm</i> 4.68
8	1	DOOR STICKER "Trans-cab"	\$	<i>Sm</i> 80.00
9	1	DOOR STICKER "Classic"	\$	<i>Sm</i> 30.00
10	1SET	BUMPER SUPPORT FRT CLIP RH	\$	<i>Sm</i> 9.80
11	1SET	BUMEPR RETAINER FRT CLIP RH	\$	<i>Sm</i> 12.50

TOTAL	\$	1,033.48
TOTAL PARTS	\$	23,619.72

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

\$ 4,200.00 *400*

To Check Electrical Lighting Concerned.

\$ 170.00 *150*

Putty and spray painting of the affected portion.

\$ 4,500.00 *440*

To rust-proofing of the affected areas.

\$ 170.00 *300*

To check steering geometry and computer wheel alignment

\$ *Sm* 220.00 X

To transfer of tire, rim and on wheel balancing.

\$ *Sm* 170.00 X

Towing fees

\$ *Sm* 120.00 X

**TRANS-CAB AUTO SERVICES PTE LTD****AAD1803-049**

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

**SHD247P -**

To transfer of door fittings, attachment and perform water seepage test.	\$	~ 170.00 X
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	~ 380.00 X
To Transfer Of Fender Fittings, Attachments And Perform Water Seepage Test.	\$	~ 170.00 X
To Remove And Refit Front W/Screen Glass To Facilitate Bodywork Repair.	\$	~ 170.00 X
To dismantle and refit front end suspension, undercarriage parts, final checking and testing.	\$	~ 380.00 X

<b>TOTAL</b>	<b>\$</b>	<b>10,820.00</b>
<b>Over All Total</b>	<b>\$</b>	<b>34,439.72</b>

**(PARTS BY PARTS) Repair Days**~~15 Days~~

2 days

LKK Auto Consultants hence notify the Repairer of the following:

- To reserve vehicle to be repaired
- To display damaged parts during reserve
- Parts prices are subject to estimation
- Third party survey is on a "without Prejudice" basis
- No illegal modification(s) allowed
- Supplementary work(s) must be reserved and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

## View Received Message

This mail is associated with :

**\*SHD247P (C0472115)  
[SHB7789G]**

TP

TRANS-CAB SERVICES PTE LTD

Mar 5 2018 11:00PM

[TRANS-CAB SERVICES PTE LTD]

Trans-cab Auto Services Pte Ltd

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**From** AXA Insurance Pte Ltd (HQ) (AXA\_SG), sent on 13/05/2019 15:05 PM.

**To** LKK\_HQ

**Subject** Alert - Adj Mandate Approved (S\$3441.82) - SHD247P - Claim Handler: Lynn Khong

Approved:3441.82:Kindly remove Loss of Income to TP driver as he is claiming injuries including LOI. Thanks

### DOCUMENTS SUMMARY

There are no documents.

**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 : AAD1803-049

Your Ref : SHB7789G

Date : 07.May 2018

**AXA INSURANCE S PTE LTD**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHD0247P AND SHB7789G ON 05/03/18 11:20 PM ALONG CLAYMORE ROAD TOWARDS ORCHARD 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)	\$	3,131.02
2.	Loss of Rental for <u>4</u> days @ \$ <u>103.60</u> per day	\$	414.40
3.	Loss of Income for <u>4</u> days @ \$ <u>100</u> per day	\$	400.00
4.	LTA Search Fee	\$	0.00
5.	Survey Fee	\$	0.00
	Total	\$	3,945.42

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](mailto:claims@transcab.com.sg) (6603 1259)



## Vic (LKKAUTO)

---

**From:** Vic (LKKAUTO)  
**Sent:** Wednesday, 13 February, 2019 2:24 PM  
**To:** claims  
**Cc:** Admin A; Vic (LKKAUTO); carrisalee@ava-ins.com; foonghon@ava-ins.com; icewong@ava-ins.com  
**Subject:** YOUR REF : P1680520 (SHB 7789G)\_ACCIDENT INVOLVING SHB 7789G AND SHD 247P AT/ALONG CLAYMORE ROAD ON 05/03/2018

13 FEBRUARY 2019

TRANS-CAB SERVICES PTE LTD  
SINGAPORE

Dear Sir/Madam,

**OUR REF : CC4/AXA18004487/Khb3**  
**YOUR REF : P1680520 (SHB 7789G)**  
**ACCIDENT INVOLVING SHB 7789G AND SHD 247P AT/ALONG CLAYMORE ROAD ON 05/03/2018**

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 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 SHD 247P against your motor insurance policy.

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. Unless proven otherwise.

Please be informed that your No-Claim Discount (NCD – if applicable) will be withheld for the time being. Pending for final allocation of liability in settlement by our principal.

We also wish to advise that there is an excess of S\$5,000/- is attached with Third Party Claims. Please be informed that you shall be liable for the excess following any settlement of the third party claim. The applicability of the excess is as follows:

- 1) Any settlement equal to or above the excess, you shall be liable to make the payment of \$5000/-; or
- 2) Any settlement below the excess, you shall be liable for the amount settled.

We shall keep you informed of the third party claim settlement and thereafter kindly let us have the excess payment in your cheque payable to "AXA Insurance Pte Ltd". Please indicate your vehicle registration number and the date of accident on the back of the cheque.

Notwithstanding the excess being applied and/or received by us for the above subject matter, we expressly reserve all our rights under the policy to refund the excess payment in the event that there arises any known policy breach and or exclusion material to coverage.

As Insurers, 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 AXA and acknowledged by AXA.

Your full co-operation in the handling of the claim is required and kindly submit the following 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.

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 our prior knowledge and consent. If you receive any correspondence or legal document such as a Writ of Summons in connection with this accident, please forward it to AXA immediately. You may email it to [cst@axa.com.sg](mailto:cst@axa.com.sg) / [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com) or deliver it by hand to our Customer Care Centre.

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 6742 3197 or email us at [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com).

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

Best Regards,

**Vic Alpeh** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-2096 | email: [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com) | fax: 6741-4108

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



Auto  
Consultants  
Pte Ltd

*Save the Earth. Print only when necessary.*

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

**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**

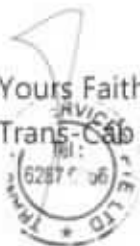
We, Trans-cab Services Pte Ltd of Company Registration No. 200303878K hereby authorize Trans-cab Auto Services Pte Ltd to act on behalf to claim for all losses incurred for the accident involving SHD0247P and SHB7789G along CLAYMORE ROAD TOWARDS ORCHARD ROAD on 05/03/18 11:20 PM.

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



9901803-049 HT

70: 2m 1E

# AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	SHB 7789G	(Insd veh)	Model: Renault Latitude-2.0
	SHD 247P	(TP veh)	
Date of Accident/ Time:	05/03/2018		

Repair Estimate	: \$	36,850.49	
Final Repair Cost (w/GST)	: \$	3,131.02	
Loss of Use	: \$	-	days at \$ per day
Rental (if any)	: \$	310.80	3 days at \$103.60 per day
LTA / GIA Search Fee	: \$		
Others:	: \$		
	: \$		
Final Settlement Sum	: \$	3,441.82	

Payee Name : TRANS-CAB AUTO SERVICES PTE LTD

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

A)	For Non GIA Registered Workshop:	Agreed Liability _____ (%)
B)	For GIA Registered Workshop:	BOLA Applicable: <del>Yes</del> / No BOLA Scenario No: <u>N/A</u>
	BOLA Liability: <u>100</u> (%)	Assessed Liability (*): _____ (%)
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.		
Remarks:		

## NOTE:

- PLEASE EXPRESSLY RESERVE YOUR CLIENT'S RIGHTS IF SO REQUIRED IN THIS SETTLEMENT DOCUMENT.
- THIS SETTLEMENT IS ON A WITHOUT PREJUDICE BASIS AND SHOULD NOT CONSTRUED AS AN ADMISSION OF LIABILITY ON AXA AND THEIR CLIENT/TORTFEASOR IN ANY MANNER WHATSOEVER.
- AXA RESERVES THEIR RIGHTS UNDER THE POLICY TERMS & CONDITIONS AS WELL AS THEIR RIGHTS IN LAW.

Only applicable to rental claim - All document are to be submitted with this settlement confirmation. In the event, rental agreement / invoices are *not received within 7 days* of this signed confirmation, we will automatically revert to loss of use claim per the NIMA rates.

We/i confirmed that this is a full and final settlement that we and or our client have/had/has against you (AXA and their policyholder/authorised driver/tortfeasor) for any and all losses (past/present/future) arising from this accident.

We confirmed that we have the authority of our client to act for and on their behalf in this accident.

<p>Signature of workshop representative: <u>Ng Wei Yin</u></p> <p>Name of Representative: <u>NG WEI YIN</u></p> <p>Date: <u>15 AUG 2019</u></p>	<p>Signature of Witness / Workshop stamp (if applicable)</p> <p>Name of Witness: <u>Irene</u></p> <p>Date: <u>15 AUG 2019</u></p>
---	---

Signature of AXA's surveyor/representative: KSC

Name of AXA's surveyor /Representative: KSC

Date:

**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**

<b>TO:</b> <b>AXA INSURANCE PTE LTD</b> 8 SHENTON WAY, #27-01 AXA TOWER 068811 SINGAPORE  ATTENTION:	<b>INVOICE NO.</b> : INV1804-222 <b>DATE</b> : 30. April 2018 <b>REFERENCE NO</b> : AAD1803-049 <b>TERMS</b> : <b>DUE DATE</b> : 30. April 2018 <b>PAGE</b> : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD0247P;DOA 05.03.18(PART-BY-PART-18)	1	3,131.02	3,131.02

Total SGD Excl. GST : 2,926.19

7% GST : 204.83

\*\*\*\* THREE THOUSAND ONE HUNDRED THIRTY ONE AND TWO SGD ONLY \*\*\*\*

Total SGD Incl. GST : 3,131.02

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. &amp; 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 05/03/18 11:20 PM at CLAYMORE ROAD TOWARDS ORCHARD 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. SHD0247P. The taxi was hired to THIEN YIT FATT a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$103.6 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

*This is a computer generated print-out. No signature is required.*

**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

05-03-2018

Dear Sir/Madam,

Please be informed that the taxi was undergo accident repair in the workshop as follow:

Date In	Date Out	Vehicle No.
<b>Accident No.</b>	AAD1803-049	<b>Accident Date</b> 05-03-2018
6/3/2018 13:01	9/3/2018 09:40	SHD0247P

Yours Faithfully,

**Trans-Cab Services Pte Ltd**



**Jasmine Tan**

**General Manager**

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

81 Direct Settlement

## CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	07 Mar 2018		07 Mar 2018 13:21 <a href="#">Edit Adj Rpt</a>	<b>S\$2,926.19</b> <a href="#">Edit Estimates</a>	<b>S\$2,926.19</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by insurer]</span>									
Insured:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHD247P	Date of Loss:	05/03/2018 23:00 - :59 [28 Months and 2 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / C0472115	Policy/Cover Note No.:	P1680520 (Third Party Only)						
Vehicle Reg. No. (Insured):	SHB7789G	Policy No. (Claimant):	VPX/P1680520						
		Excess:	S\$5,000.00						
Repairer:	Trans-cab Auto Services Pte Ltd (Ang Mo Kio) 2, Ang Mo Kio Street 63, S69111 Ang Mo Kio - Tel: 62876666								
Handling Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288 ... [Handled by Lynn Khong - 6880 4892]								
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 16/03/2018]								
Driver/Custodian (Insured):	CHONG CHEE CHUEN {}, NRIC: S1525532C Email:								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
<ul style="list-style-type: none"> <li>AXA_SG (13/05/2019): Alert - Adj Mandate Approved (S\$3441.82) - SHD247P - Claim Handler: Lynn Khong</li> <li>AXA_SG (02/11/2018): FILE REVIEW, PLS ADVISE STATUS TO CH-VO</li> <li>AXA_SG (07/03/2018): New TP Assignment - C0472115/P1680520</li> </ul>									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									



## Claim Documents

\*SHD247P (C0472115)  
[SHB7789G]  
TP  
TRANS-CAB SERVICES PTE LTD  
Mar 5 2018 11:00PM  
[TRANS-CAB SERVICES PTE LTD]  
Trans-cab Auto Services Pte Ltd

<a href="#">Upload Documents</a>   <a href="#">Upload Photos</a>   <a href="#">Compose New Letter</a>   <a href="#">Upload Video</a>   <a href="#">Upload Audio</a>			<b>View</b> <a href="#">View in Browser</a>	
<b>Assessment Reports</b>			1 per page <input type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	12/03/18 17:11	Adjuster Immediate Advice	Load HTML	
<b>Photos/Images</b>			3 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	13/02/19 14:19	LKK INSPECTION PHOTOS	Load PDF	
2	13/02/19 14:19	LKK REINSPECTION PHOTOS	Load PDF	
<b>Documentation</b>			1 per page <input type="checkbox"/>	
No	Finalized On	AXA Insurance Pte Ltd (HQ)	Thumbnail	Print
1	07/03/18 12:15	EMAIL	Load PDF	
2	07/03/18 12:15	ESTIMATE	Load PDF	
3	07/03/18 12:15	SHB7789G GIA REPORT	Load PDF	
4	07/03/18 12:15	SHD247P GIA REPORT	Load PDF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	12/03/18 17:30	TP ESTIMATE- MARKED	Load PDF	
2	13/02/19 14:23	EMAIL TO OI	Load PDF	
3	13/02/19 14:34	MANDATE IA	Load PDF	
4	14/02/19 11:52	RENTAL MILEAGE	Load PDF	
5	14/02/19 11:52	RENTAL RECEIPT	Load PDF	
6	30/08/19 13:55	AUTHORISATION TO ACT FORM	Load PDF	
7	30/08/19 13:55	PAYMENT BREAKDOWN_EXPRESS SETTLEMENT FORM	Load PDF	

## Documents Checklist

<b>DOCUMENTS CHECKLIST</b>		<a href="#">Reset</a>   <a href="#">Save</a>   <a href="#">Print</a>
There are no document checklists configured.		
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b> <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>		
<b>Show Remarks To:</b> <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>		

## LKK Auto Consultants Pte Ltd (Co.Reg No:199607198R)

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

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

## VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/AXA18004487/KHB3Q2

Date: 30/08/2019

## REFERENCE

Handling Insurer: AXA Insurance Pte Ltd

Policy No: P1680520

Claimant Vehicle No: SHD247P

Insured Vehicle No: SHB7789G

Date of Loss: 05/03/2018

Nature of Claim: TP

Claim No: C0472115

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: SHD247P

Make &amp; Model: RENAULT LATITUDE, 2.0 CVT ABS (A)

Engine No: M9R8839C002966

Reg. Date: 03/11/2015 (Man. Year: 2015)

Chassis No: VF1ABL15AUC282384

Colour: White

Odometer: 383852 km

Engine Capacity: 1995 cc

Market Value/New Car Price: N/A

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

## CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes

Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

## CONDITION OF TYRES

Front Tyre Size: 215/60 R16 Rear Tyre Size: 215/60 R16

Front Left Side: Giti 8 mm Rear Left Side: Giti 8 mm

Front Right Side: Giti 8 mm Rear Right Side: Giti 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	23,619.71	2,041.19	21,578.52	91.36
Miscellaneous Items	0.00	0.00	0.00	
Labour	10,820.00	885.00	9,935.00	91.82
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>34,439.71</b>	<b>2,926.19</b>	<b>31,513.52</b>	<b>91.50</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>2,410.78</b>	<b>204.83</b>	<b>2,205.95</b>	<b>91.50</b>
<b>Nett Amount (S\$)</b>	<b>36,850.49</b>	<b>3,131.02</b>	<b>33,719.47</b>	<b>91.50</b>
<b>+ Car Rental (3.0 x S\$103.60/day) (S\$)</b>		<b>310.80</b>		
<b>Nett Liability (S\$)</b>		<b>3,441.82</b>		

## INSPECTION

Date of Assignment: 07/03/2018

Date Inspected: 07/03/2018 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

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**Adjuster:** KENNETH KONG**Manager:** VIC ALPEH

*NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.*

## REPAIR DETAILS

## Reference

<b>Part Source:</b> MRM-SG	Version: 1.0 (Last Synchronised: 14 Feb 2019)
<b>Parts:</b> 143	RENAULT LATITUDE 2.0 CVT ABS (A) (Catalogue:Merimen Singapore 1.0)
<b>Labour:</b> Repairer's	(Price-denominated Standard List)
<b>Print Code:</b> (Unsubmitted, no print-code for SHD247P)	
<b>Validity:</b>	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page
<b>Further Info:</b>	Items/values not in reference catalogue are prefixed with an asterisk *.

## Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BUMPER COVER FRT (CONSISTENT)	Buckled / Cracked	1,259.42 FL	*1,259.42 FL
2	1		*BUMPER ABSORBER FRT (CONSISTENT)	Serviceable	394.68 FL	*- FL
3	1		*BUMPER BEAM FRT (CONSISTENT)	Repair	914.08 FL	*- FL
4	1		*BUMPER SPOILER FRT (CONSISTENT)	Serviceable	181.75 FL	*- FL
5	1		*BUMPER GRILLE LOWER FRT (CONSISTENT)	Serviceable	266.80 FL	*- FL
6	1		*BUMPER FOG LAMP GRILLE RH (CONSISTENT)	Serviceable	207.22 FL	*- FL
7	1		*BUMPER RETAINER FRT RH (CONSISTENT)	Distorted	151.41 FL	*151.41 FL
8	1		*BUMPER SUPPORT FRT RH (CONSISTENT)	Serviceable	123.88 FL	*- FL
9	1		*BUMPER RETAINER FRT LH (CONSISTENT)	Serviceable	151.41 FL	*- FL
10	1		*BUMPER SUPPORT FRT LH (CONSISTENT)	Serviceable	123.88 FL	*- FL
11	1		*HEADLAMP RH (CONSISTENT)	Serviceable	1,184.43 FL	*- FL
12	1		*HEADLAMP PANEL FRT RH (CONSISTENT)	Repair	152.15 FL	*- FL
13	1		*FENDER PANEL FRT RH (CONSISTENT)	Bent	783.83 FL	*783.83 FL
14	1		*FENDER INSULATOR RH (CONSISTENT)	Serviceable	130.84 FL	*- FL
15	1		*FENDER BRACKET FRT RH (CONSISTENT)	Repair	13.02 FL	*- FL
16	1		*FENDER WHEELARCH FRT RH (CONSISTENT)	Serviceable	278.84 FL	*- FL
17	1		*FENDER PANEL BRACKET FRT RH (CONSISTENT)	Repair	177.41 FL	*- FL
18	1		*WHEEL HOUSING PANEL FRT RH (CONSISTENT)	Repair	4,682.09 FL	*- FL
19	1		*LOWER ARM FRT RH (CONSISTENT)	Serviceable	685.78 FL	*- FL
20	1		*KNUCKLE ARM FRT RH (CONSISTENT)	Serviceable	846.98 FL	*- FL
21	1		*ABSORBER FRT FRT RH (CONSISTENT)	Serviceable	360.54 FL	*- FL
22	1		*WIPER RESERVOIR (CONSISTENT)	Serviceable	348.25 FL	*- FL
23	1		*WIPER RESERVOIR NECK (CONSISTENT)	Serviceable	136.11 FL	*- FL
24	1		*WIPER RESERVOIR MOTOR (CONSISTENT)	Serviceable	270.06 FL	*- FL
25	1		*RADIATOR GRILLE (CONSISTENT)	Serviceable	1,707.78 FL	*- FL
26	1		*RADIATOR GRILLE BADGE RENAULT(CONSISTENT)	Serviceable	173.36 FL	*- FL
27	1		*RADIATOR GRILLE BADGE FRAME (CONSISTENT)	Serviceable	1,353.75 FL	*- FL
28	1		*FRAME FULL SUPPORT PANEL (CONSISTENT)	Serviceable	615.90 FL	*- FL
29	1		*FRAME FULL SUPPORT BRACKET (CONSISTENT)	Repair	89.79 FL	*- FL
30	1		*BONNET (CONSISTENT)	Repair	1,941.63 FL	*- FL
31	1		*BONNET INSULATOR (CONSISTENT)	Serviceable	405.73 FL	*- FL
32	1		*DOOR MIRROR RH (CONSISTENT)	Serviceable	1,483.40 FL	*- FL
33	1		*DOOR MIRROR GLASS RH (CONSISTENT)	Serviceable	242.33 FL	*- FL
34	1		*DOOR MIRROR BACK COVER RH (CONSISTENT)	Serviceable	218.46 FL	*- FL
35	1		*DOOR MIRROR LAMP RH (CONSISTENT)	Serviceable	194.18 FL	*- FL
36	1		*DOOR PANEL FRT RH (CONSISTENT)	Serviceable	2,844.66 FL	*- FL
37	1		*SET FRONT BUMPER CLIP (CONSISTENT)	Necessary	66.00 FS	*66.00 FS
38	1		*SET WHEELARCH CLIP RH (CONSISTENT)	Not Necessary	66.00 FS	*- FS

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
39	1		*TOW COVER FRT (CONSISTENT)	Serviceable	14.50 FS	*- FS
40	1		*CAP HUB RH FRT (CONSISTENT)	Serviceable	35.00 FS	*- FS
41	1		*RIM RH FRT (CONSISTENT)	Serviceable	385.00 FS	*- FS
42	1		*TYRE RH FRT (CONSISTENT)	Serviceable	330.00 FS	*- FS
43	1		*DOOR SEAL CLIP FRT RH (CONSISTENT)	Not Necessary	4.68 FS	*- FS
44	1		*DOOR STICKER TRANS-CAB (CONSISTENT)	Not Necessary	80.00 FS	*- FS
45	1		*DOOR STICKER CLASSIC (CONSISTENT)	Not Necessary	30.00 FS	*- FS
46	1		*SET BUMPER SUPPORT FRT CLIP RH (CONSISTENT)	Not Necessary	9.80 FS	*- FS
47	1		*SET BUMPER RETAINER FRT CLIP RH (CONSISTENT)	Not Necessary	12.50 FS	*- FS

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

<b>Sub Total (\$\$)</b>	<b>26,129.29</b>	<b>2,260.66</b>
- List Item Discount on L Items 10.00/10.00% (\$\$)	2,509.58	219.47

<b>Total Parts (\$\$)</b>	<b>23,619.71</b>	<b>2,041.19</b>
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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	4,200.00	400.00
2	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	15.00
3	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	4,500.00	440.00
4	TO RUST -PROOFING OF THE AFFECTED AREAS	New	170.00	30.00
5	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
6	TO TRANSFER OF TIRE,RIM AND ON WHEEL BALANCING	New	170.00	0.00
7	TOWING FEES	New	120.00	0.00
8	TO TRANSFER OF DOOR FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
9	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR	New	380.00	0.00
10	TO TRANSFER OF FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
11	TO REMOVE AND REFIT FRONT W/SCREEN GLASS TO FACILITATE BODYWORK REPAIR	New	170.00	0.00
12	TO DISMANTLE AND REFIT FRONT END SUSPENSION ,UNDERCARRIAGE PARTS ,FINAL CHECKING AND TESTING	New	380.00	0.00
Gross Labour Cost (S\$)			10,820.00	885.00

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< END OF ESTIMATES >