

INS. CASE OWNER:

CC 3, C7118004559, K110391

LKK:
IDAC

Surveyor:

ANK

DOI:

8/3/18

Date / Time:

8/3/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLG 82405

Name of Insured:

Ong Thong Hai

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A: 3/2/18

Is driver the owner?

(YES / NO)

Nature of Accident:

IF NO, Driver Name / Age:

Ong Li Ting

Driver Tel No.:

81890086

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

DMP6SN 3075721300

7. WSH

JUN BURST MERR RD

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

Insured Liability: % Final ? Yes / No

SHO 9771H



INSRS:

WSP:

Tel:

Liability:

RMKS:

7rmg-cab



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

15/3

SHO 9771H - X;

19-3-18

SLG 82405 - 03/07/17 2264/61113 - 11/12/17

4-5-18

4PM OI CALLED, DISPUTE.

22/9/18

LETTER SENT TO RESPOND IN 10 DAYS TO OI.

-

RM (v)

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 / GLA:

Medical Bill:

PER:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

14/3

Sent By:

Jm

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

days

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

28-9-18

Confirm with:

FSCJA

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

27

If NO or B 28, Ass. Lin:

Repair Cost:

SS

1,070

Loss of Rental (LOR):

SS

202.92

2 days

101.46

Loss of Use (LOU):

SS

100

(\$ 50 x 2 days)

Loss of Income (LOI):

SS

100

(\$ 50 x 2 days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

SS

7.45

Medical:

SS

Disbursement:

SS

Legal Cost

SS

Total:

SS

1,380.37

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

1,380.37

Name 1:

TRANICAR AUTO SERVICES PTE LTD

Payee 2 (Strike if N.A.):

SS

X

Name 2:

X

Payee 3 (Strike if N.A.):

SS

Name 3:

ID#111131

Name: Kalvin

REF:

ASSIGNMENT

From: _____ Date: _____

Estimate Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspected 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.

| | |
|-----|-----|
| | |
| N/S | O/S |
| | |

Bal. or Market Value: _____

IDAC Accident Report: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est Repairs: 2 days Res.: Yes or No

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

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SHD9771H Yr Regn: 31 Mar 2014

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

Truck / Trailer or

Make: Renault Latitude C.C. 1495Colour: Red A/C: Insured / Std / NI / NASp. Reading: 557623 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: VF1A BLISAMC277287Gen. Cond: Good / 6 / Poor / BurntSteering: Inorder / 6 / Jammed / Leaked / Burnt orBrake: Inorder / 6 / Jammed / Leaked / Burnt orModl: Nil / S/Rim / STD 6 / Rim orTyre Size: F: 215 / 6R16

R: _____

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

TOYO / YOKO or FalkenFront: 7 Rear: 7

R/Bal. _____ mm R/Bal. _____ mm

L/Bal. _____ mm L/Bal. _____ mm

D.O.A. 3/2/10 D.O.I. 8/5/10Survey held at Transab

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

Rear

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

Date / Time Action / Instruction

DAMAGE DISPUTE.

CTF

27/9 L1 Rep \$10000 Confirm Jasmin (2X101.46+100)

45

R (435,698.72/98%)

Date/Time, File Pass to?

☐ : Prel. Report

Days Of Repair: _____

1) _____

☐ : Final Report

Resurvey No. of Trip: _____

Date/Time, File Return to?

2) _____

Add Fee: ☐ : Site Insp (\$ _____)☐ : Interview (\$ _____)☐ : Tech. Invs (\$ _____)☐ : Weathers (\$ _____)

Survey Fee: _____

Transportation: _____

S + RS. \$ _____

Photos _____

Others _____

TOTAL

Report Format: _____

Lump Sum / B.B. / S _____



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/CTI18004559/K1ja3 | |
| 3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909 | | Date : 09-03-2018 |  |
| | | Code : CTI | |
| 1. Policy Particulars :- THIRD PARTY CLAIM | | | |
| Insured Veh. | SLG 8240S | Veh. Inspected | SHD 9771H |
| Policy No. | DMPCSN3075721700 | Coverage (\$) | 0.00 |
| Claim No. | SNM18D01194C02/0/LKKDS | Excess (\$) | 0.00 |
| Assign From | | Assign Date | 09/03/2018 |
| 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 | 03/03/2018 | Inspection Date | 08/03/2018 |
| 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. | | | |

TRANS-CAB AUTO SERVICES PTE LTD

AAD1803-036

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHD9771H - CHINA TAIPING

1/5 \$1000 / 2000

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

SHD9771H - CANDY
VF1ABL15AUC277287
RENAULT
LATITUDE
03.03.2018
CHINA TAIPING

| | | PART | LIST |
|----|---|---|-------------|
| 1 | 1 | BUMPER COVER REAR <i>X repair</i> | \$ 1,108.46 |
| 2 | 1 | BUMPER LOWER REAR <i>— 1</i> | \$ 768.84 |
| 3 | 1 | BUMPER BRACKET CTR REAR <i>X su</i> | \$ 113.47 |
| 4 | 1 | BUMEP R BRACKET SIDE RH REAR <i>X su</i> | \$ 135.97 |
| 5 | 1 | BUMEP R RETAINER RH REAR <i>X su</i> | \$ 44.99 |
| 6 | 1 | BUMPER REFLECTOR RH <i>X su</i> | \$ 43.61 |
| 7 | 1 | BUMEP R BRACKET SIDE LH REAR <i>X su</i> | \$ 135.97 |
| 8 | 1 | BUMEP R RETAINER LH REAR <i>X su</i> | \$ 44.99 |
| 9 | 1 | BUMPER REFLECTOR LH <i>X su</i> | \$ 43.61 |
| 10 | 1 | BUMPER BEAM REAR <i>X su</i> | \$ 777.52 |
| 11 | 1 | BUMPER BEAM BRACKET LH REAR <i>X su</i> | \$ 225.95 |
| 12 | 1 | BUMPER BEAM BRACKET RH REAR <i>X su</i> | \$ 225.95 |
| 13 | 1 | BOOT REAR <i>X su</i> | \$ 2,872.68 |
| 14 | 1 | BOOT FINISHER <i>X su</i> | \$ 470.06 |
| 15 | 1 | BOOT WHEATERSTRIP <i>X su</i> | \$ 323.05 |
| 16 | 1 | BOOT REFLECTOR LAMP LH <i>X su</i> | \$ 493.35 |
| 17 | 1 | BOOT REFLECTOR LAMP RH <i>X su</i> | \$ 493.35 |
| 18 | 1 | BOOT BADGE 'RENAULT' <i>X su</i> | \$ 225.36 |
| 19 | 1 | BOOT BADGE <i>X su</i> | \$ 225.36 |
| 20 | 1 | BOOT SWITCH <i>X su</i> | \$ 168.13 |
| 21 | 1 | BOOT LOCK <i>X su</i> | \$ 202.67 |
| 22 | 1 | BOOT LOCK CATCH <i>X su</i> | \$ 74.40 |
| 23 | 2 | LICENCE PLATE LAMP <i>X su</i> | \$ 50.52 |
| 24 | 2 | BOOT RUBBER PLUG <i>X su</i> | \$ 221.81 |
| 25 | 1 | FENDER PANEL REAR LH <i>X su</i> | \$ 3,299.13 |
| 26 | 1 | WHEELARCH REAR LH <i>X su</i> | \$ 543.47 |
| 27 | 1 | FENDER PANEL REAR RH <i>X su</i> | \$ 3,299.13 |
| 28 | 1 | WHEELARCH REAR RH <i>X su</i> | \$ 543.47 |
| 29 | 1 | TAILLAMP RH <i>X su</i> | \$ 552.55 |
| 30 | 1 | TAILLAMP PANEL RH <i>X su</i> | \$ 986.70 |
| 31 | 1 | TAILLAMP LH <i>X su</i> | \$ 552.55 |
| 32 | 1 | TAILLAMP PANEL LH <i>X su</i> | \$ 986.70 |
| 33 | 1 | OUTER PANEL REAR (End Panel) <i>X su</i> | \$ 1,471.77 |
| 34 | 1 | OUTER PANEL REAR (End Panel) TRIM <i>X su</i> | \$ 404.56 |

TRANS-CAB AUTO SERVICES PTE LTD**AAD1803-036**

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHD9771H - CHINA TAIPING

| | | | | | |
|----|---|------------------|-------------|----|----------|
| 35 | 1 | EXHAUST REAR | X <i>su</i> | \$ | 7,489.05 |
| 36 | 1 | EXHAUST CAP REAR | X <i>su</i> | \$ | 230.49 |

| | | |
|--------------|----|------------------|
| TOTAL | \$ | 29,849.67 |
| 10% | \$ | 2,984.97 |
| | \$ | 26,864.70 |

Specical Nett

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

| | | |
|--------------------|----|------------------|
| TOTAL | \$ | 2,124.02 |
| TOTAL PARTS | \$ | 28,988.72 |

Putty And Spray Painting Of The Affected Portion.

\$

~~3,000.00~~ ²⁰⁰

Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same

\$

~~2,800.00~~ ²⁰⁰

To Rust-Proofing Of The Affected Areas.

\$

~~170.00~~ ^{X *su*}

TRANS-CAB AUTO SERVICES PTE LTD

AAD1803-036

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHD9771H - CHINA TAIPING

| | | |
|--|----|-----------------------|
| To reinstall rear bumper parking sensor. | \$ | 170.00 X " |
| To transfer of bootlid fittings, attachments and perform water seepage test. | \$ | 170.00 X " |
| To repair and realign rear exhaust pipe. | \$ | 170.00 X " |
| To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe. | \$ | 170.00 X " |
| To transfer of rear end panel fittings, attachment and perform water seepage test. | \$ | 170.00 X " |
| To transfer of rear fender fittings, attachment and perform water seepage test. | \$ | 380.00 X " |
| Towing Fees | \$ | 120.00 X " |
| To transfer of rear windscreen fittings and conduct water seepage test. | \$ | 170.00 X " |
| To check steering geometry and computer wheel alignment | \$ | 220.00 X " |

TOTAL \$ 7,710.00**Over All Total \$ 36,698.72****(PARTS BY PARTS)****Repair Days****10Days**

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 cost(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Kahin LKK

8/3/8 1320hrs

2 Rps

Lucky Star Repair

After Repair photo

Enquire PARF/COE Rebate for Registered Vehicle

| | |
|--------------------------------|---------------------------------|
| Vehicle Owner Particulars | |
| Owner ID Type: | Company |
| Owner ID: | 3878K |
| Vehicle Details | |
| Vehicle No.: | SHD9771H |
| Vehicle to be Exported: | Yes |
| Intended De-registration Date: | 05 Mar 2018 |
| Vehicle Make: | RENAULT |
| Vehicle Model: | LATITUDE 2.0L DCI AUTO D/AB 4DR |
| Primary Colour: | Red |
| Manufacturing Year: | 2013 |
| Engine No.: | M9R8839C001053 |
| Chassis No.: | VF1ABL15AUC277287 |
| Maximum Power Output: | 127.0 kW (170 bhp) |
| Open Market Value: | \$19,998.00 |
| Original Registration Date: | 31 Mar 2014 |
| First Registration Date: | 31 Mar 2014 |
| Transfer Count: | 0 |
| Actual ARF Paid: | \$12,498.00 |
| Intended PARF Rebate Details | |
| PARF Eligibility: | Yes |
| PARF Eligibility Expiry Date: | 30 Mar 2022 |
| PARF Rebate Amount: | \$9,373.00 |
| Intended COE Rebate Details | |

| | |
|-----------------------------|--------------------------------------|
| COE Expiry Date: | 30 Mar 2022 |
| COE Category: | A - Car up to 1600cc & 97kW (130bhp) |
| COE Period(Years): | 8 |
| PQP Paid: | \$58,745.00 |
| COE Rebate Amount: | \$29,865.00 |
| Total Rebate Amount: | \$39,238.00 |

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 05 Mar 2018

OK

Mei Kwan (LKKAUTO)

From: Angie Foo <angie.foo@sg.cntaiping.com>
Sent: Wednesday, 14 March, 2018 4:50 PM
To: Mei Kwan (LKKAUTO)
Cc: Joy Irene (LKKAUTO); Vivian Lau (LKKAUTO); Admin A; Claims Dept of CTI
Subject: OUR REF: SNM18D01194C02/0/LKKDS AND YR REF: SHD9771H (TP : LKK REF - CC3/CTI18004559/K1ja3) on 03.03.2018
Attachments: MLHM18030742-SLG8240S.pdf; SNM18D01194C02 20180314 TO INSURED - SLG8240S-LKKDirectSettlementAccidentLtr.pdf
Follow Up Flag: Follow up
Flag Status: Completed
Categories: HMK

Dear Mei Kwan,

We refer to your email on even date.

We attached a copy of Assignment Letter and our Insured's SAS Report for your necessary action.

Kindly take note, the claim officer 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: Mei Kwan (LKKAUTO) [mailto:Meikwan@lkkauto.com]
Sent: Wednesday, 14 March, 2018 12:12 PM
To: Claims Dept of CTI
Cc: Jowyn Tay; Lucas Lee; Joy Irene (LKKAUTO); Vivian Lau (LKKAUTO); Admin A
Subject: Direct Settlement - Accident Involving SLG8240S (OI : CTI - TBA) AND SHD9771H (TP : LKK REF - CC3/CTI18004559/K1ja3) on 03.03.2018



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 #18-00 Springleaf Tower Singapore 079000
Tel: 6389 8111 Fax: 6222 1033
Website: www.sg.cntaiping.com
Co. Reg. No. 200208384E

Our Reference: **SNM18D01194/C02/0**

Date : **14 MARCH 2018**

via Ordinary & Registered Mail

**ONG THONG HAI
BLK 4B ST. GEORGE'S LANE
#04-167
SINGAPORE 321004**

Dear Sir / Madam

**ACCIDENT INVOLVING SLG8240S AND SHD9771H ON 03 MARCH 2018
ALONG JALAN BUKIT MERAH ROAD**

We refer to the abovementioned accident.

Please be advised that the third party vehicle, **SHD9771H**, 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 : JOY
Ref : (TP : LKK REF - CC3/CTI18004559/K1ja3)
Contact No : 6841 2409
via Email : Joylrene@lkkauto.com

CC : Agent - (AN0444A) - META AGENCY PTE LTD

F01/LKKDS-2013

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 : AAD1803-036

Your Ref : SLG8240S

Date : 27.September 2018

CHINA TAIPING INSURANCE

Dear Sir/Madam,

ACCIDENT INVOLVING SHD9771H AND SLG8240S ON 03/03/18 03:50 PM ALONG LOWER DELTA 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) | \$ | 1,070.00 |
| 2. | Loss of Rental for <u>2</u> days @ \$ <u>104.46</u> per day | \$ | 202.92 |
| 3. | Loss of Income for <u>2</u> days @ \$ <u>50.00</u> per day | \$ | 100.00 |
| 4. | LTA Search Fee | \$ | 7.45 |
| 5. | Survey Fee | \$ | 0.00 |
| | Total | \$ | 1,380.37 |

We enclose a copy of the following documents for your consideration :-

GIA report lodged by our driver

Certificate of Insurance

Original final repair bill

Rental rate and mileage records

Authorization To Act

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)

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Friday, 4 May 2018 3:15 PM
To: 'ongliting@live.com'
Cc: Admin A; Vivian Lau (LKKAuto)
Subject: ACCIDENT INVOLVING SLG 8240S AND SHD 9771H ON 03/03/2018

LKK: CC3/CTI18004559/K1ja3

ONG THONG HAI

Policy Holder

Dear Sir,

ACCIDENT INVOLVING SLG 8240S AND SHD 9771H ON 03/03/2018

We refer to the above accident where we are acting for **China Taiping Insurance (Singapore) Pte Ltd** to resolve the claim against you under the Auto Insurance policy taken up with them.

Pursuant to the above said accident wherein you 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

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please call us if you have further queries.

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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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

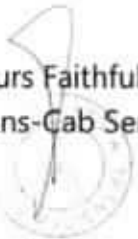
Authorization To Act

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 SHD9771H and SLG8240S along LOWER DELTA ROAD on 03/03/18 03:50 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 27 (day) of September 2018

Yours Faithfully
Trans-Cab Services Pte Ltd



Jasmine Tan
General Manager

To: Joylene

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMPCSN3075721700 Claim No : SNM18D01194C02/0
 Claimant : TRANS-CAB SERVICES PTE LTD
 Amount : S\$1,380.37
 SINGAPORE DOLLARS ONE THOUSAND THREE HUNDRED EIGHTY AND
 CENTS THIRTY SEVEN ONLY.

I/We agree to accept the above mentioned amount to be paid to me/us in full & final settlement of all claims, costs & disbursements for injuries / damages sustained by me/us through an accident involving

Claimant Vehicle No. : SHD 9771H
 Insured Vehicle No. : SLG 8240S

Date of Loss : 03/03/2018
 Place of Accident : LOWER DELTA ROAD/JALAN BUKIT MERAH

IN CONSIDERATION of the payment made to me/us of the aforementioned sum by CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD., I/We agree absolutely to discharge CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD. and/or

Insured Name : ONG THONG HAI
 Driver Name : ONG LI TING

from all claims, present or future in respect of all loss, injury or damage sustained by me/us arising out of the said accident.

I acknowledge that this payment is made without admission of liability on the part of CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD.

| | | |
|--|-----|----------|
| (1) General Damages | S\$ | |
| (2) Cost of Repair/Excess | S\$ | 1,070.00 |
| (3) Loss of Use/Rental/Earning | S\$ | 302.92 |
| (4) GIA/Police Reports/ Investigation Results/Search Fees | S\$ | 7.45 |
| (5) Medical Reports/Expenses | S\$ | |
| (6) Survey Fees/P.T. Fees | S\$ | |
| (7) Cost including Disbursement | S\$ | |
| TOTAL | S\$ | 1,380.37 |



Claimant Name : _____ NRIC No : _____
 Jasmino Tan
 S7405636I

Signature : _____ Date : - 2 NOV 2018

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: CHINA TAIPING INSURANCE (S) PTE LTD 3 ANSON ROAD #15-02 SPRINGLEAF TOWER 079909 SINGAPORE ATTENTION: | INVOICE NO. : INV1804-224 DATE : 30. April 2018 REFERENCE NO : AAD1803-036 TERMS : DUE DATE : 30. April 2018 PAGE : 1 |
|---|--|

| NO. | CODE | DESCRIPTION | QTY | UNIT PRICE | AMOUNT |
|-----|---------|---|-----|------------|----------|
| 1. | 6050101 | REPAIR-SHD9771H;DOA 03.03.18(LUMP SUM-18) | 1 | 1,070.00 | 1,070.00 |

Total SGD Excl. GST : 1,000.00
7% GST : 70.00
Total SGD Incl. GST : 1,070.00

****** ONE THOUSAND SEVENTY 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

27 September, 2018

To Whom It May Concern

Dear Sir / Madam,

Accident on 03/03/18 03:50 PM at LOWER DELTA 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. SHD9771H. The taxi was hired to TEO CHER CHAI a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$101.46 per day (inclusive of GST).
2. Please be advised that the Taxi is insured with AXA INSURANCE PTE LTD on a third party basis at the material time of the accident.
3. Please liaise with us directly for any settlement of claims in respect of the said accident.

Yours faithfully,

Jasmine Tan

General Manager

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

03-03-2018

Dear Sir/Madam,

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

| Date In | Date Out | Vehicle No. | Accident Date |
|---------------------|----------------|-------------|---------------|
| Accident No. | AAD1803-036 | | 03-03-2018 |
| 8/3/2018 10:00 | 9/3/2018 15:00 | SHD9771H | |


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

Vehicle Insurance Particulars Result

| Vehicle No. | Incident Date/Time | Insurance Company Name |
|-----------------|------------------------|---|
| SDX6008R | 02 Mar 2018 / 16:30:00 | TOKIO MARINE INSURANCE SINGAPORE LTD |
| SLF9C | 02 Mar 2018 / 17:05:00 | LIBERTY INS P L |
| SKQ858Y | 03 Mar 2018 / 17:20:00 | LIBERTY INS P L |
| <u>SLG8240S</u> | 03 Mar 2018 / 15:50:00 | CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD |
| SKZ5590M | 05 Mar 2018 / 08:40:00 | TOKIO MARINE INSURANCE SINGAPORE LTD |

**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/CTI18004559/K1ja3q2

3 ANSON ROAD #16-00
SPRINGLEAF TOWERS SINGAPORE 079909

Date : 26-11-2018



Code : CTI

1. Policy Particulars :- THIRD PARTY CLAIM

| | | | |
|--------------|------------------|----------------|------------|
| Insured Veh. | SLG 8240S | Veh. Inspected | SHD 9771H |
| Policy No. | DMPCSN3075721700 | Coverage (\$) | 0.00 |
| Claim No. | SNM18D01194C02/0 | Excess (\$) | 0.00 |
| Assign From | | Assign Date | 08/03/2018 |

2. Vehicle Particulars & Condition

| | | | |
|--------------|-------------------|--------------|--------------------|
| Make & Model | RENAULT LATITUDE | c.c | 1995 |
| Engine No. | HIDDEN | Year of Reg. | 2014 |
| Chassis No. | VF1ABL15AUC277287 | Colour | RED |
| Odometer | 557623 | Steering | IN ORDER |
| Brakes | IN ORDER | Modification | STANDARD ALLOY RIM |
| General | FAIR | | |

3. Conditions of Tyres

| | Size | Make | Balance |
|----------------|------------|--------|---------|
| R/H Front Tyre | 215/60 R16 | FALKEN | 7 mm |
| L/H Front Tyre | 215/60 R16 | FALKEN | 7 mm |
| R/H Rear Tyre | 215/60 R16 | FALKEN | 7 mm |
| L/H Rear Tyre | 215/60 R16 | FALKEN | 7 mm |

4. Description of Damages

| |
|--|
| THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS. |
|--|

5. General Information

| | | | |
|----------------|--|-----------------|------------|
| Accident Date | 03/03/2018 | Inspection Date | 08/03/2018 |
| 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. |
|---|

5b. Estimate Days of Repair

| | |
|-------------------------------------|-----------------------|
| ESTIMATED NORMAL PERIOD FOR REPAIR: | 2 Working Days |
|-------------------------------------|-----------------------|



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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHD 9771H

| Qty | Description of Parts | Condition | Estimate By Workshop (\$) | Our Adjusted (\$) |
|-----|------------------------------------|----------------------|---------------------------|-------------------|
| | <u>REPLACEMENT OF PARTS</u> | | | |
| 1 | BUMPER COVER REAR | TO REPAIR SEE LABOUR | 1,108.46 | - |
| 1 | BUMPER LOWER REAR | CUT | 768.84 | 768.84 |
| 1 | BUMPER BRACKET CTR REAR | SERVICEABLE | 113.47 | - |
| 1 | BUMPER BRACKET SIDE RH REAR | SERVICEABLE | 135.97 | - |
| 1 | BUMPER RETAINER RH REAR | SERVICEABLE | 44.99 | - |
| 1 | BUMPER REFLECTOR RH | SERVICEABLE | 43.61 | - |
| 1 | BUMPER BRACKET SIDE LH REAR | SERVICEABLE | 135.97 | - |
| 1 | BUMPER RETAINER LH REAR | SERVICEABLE | 44.99 | - |
| 1 | BUMPER REFLECTOR LH | SERVICEABLE | 43.61 | - |
| 1 | BUMPER BEAM REAR | SERVICEABLE | 777.52 | - |
| 1 | BUMPER BEAM BRACKET LH REAR | SERVICEABLE | 225.95 | - |
| 1 | BUMPER BEAM BRACKET RH REAR | SERVICEABLE | 225.95 | - |
| 1 | BOOT REAR | SERVICEABLE | 2,872.68 | - |
| 1 | BOOT FINISHER | SERVICEABLE | 470.06 | - |
| 1 | BOOT WEATHERSTRIP | SERVICEABLE | 323.05 | - |
| 1 | BOOT REFLECTOR LAMP LH | SERVICEABLE | 493.35 | - |
| 1 | BOOT REFLECTOR LAMP RH | SERVICEABLE | 493.35 | - |
| 1 | BOOT BADGE 'RENAULT' | NOT NECESSARY | 225.36 | - |
| 1 | BOOT BADGE | NOT NECESSARY | 225.36 | - |
| 1 | BOOT SWITCH | SERVICEABLE | 168.13 | - |
| 1 | BOOT LOCK | SERVICEABLE | 202.67 | - |
| 1 | BOOT LOCK CATCH | SERVICEABLE | 74.40 | - |
| 2 | LICENCE PLATE LAMP | SERVICEABLE | 50.52 | - |
| 2 | BOOT RUBBER PLUG | SERVICEABLE | 221.81 | - |
| 1 | FENDER PANEL REAR LH | SERVICEABLE | 3,299.13 | - |
| 1 | WHEELARCH REAR LH | SERVICEABLE | 543.47 | - |
| 1 | FENDER PANEL REAR RH | SERVICEABLE | 3,299.13 | - |
| 1 | WHEELARCH REAR RH | SERVICEABLE | 543.47 | - |
| 1 | TAILLAMP RH | SERVICEABLE | 552.55 | - |
| 1 | TAILLAMP PANEL RH | SERVICEABLE | 986.70 | - |

Report Ref No. CC3/CTI18004559/K1ja3q2



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

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| Qty | Description of Parts | Condition | Estimate By Workshop (\$) | Our Adjusted (\$) |
|-----|---|---------------|---------------------------|-------------------|
| 1 | TAILLAMP LH | SERVICEABLE | 552.55 | - |
| 1 | TAILLAMP PANEL LH | SERVICEABLE | 986.70 | - |
| 1 | OUTER PANEL REAR (END PANEL) | SERVICEABLE | 1,471.77 | - |
| 1 | OUTER PANEL REAR (END PANEL) TRIM | SERVICEABLE | 404.56 | - |
| 1 | EXHAUST REAR | SERVICEABLE | 7,489.05 | - |
| 1 | EXHAUST CAP REAR | SERVICEABLE | 230.49 | - |
| | LESS 10% DISCOUNT | | -2,984.96 | -76.88 |
| | | | 26,864.68 | 691.96 |
| | SPECIAL NETT ITEMS | | | |
| 1 | SET REAR BUMPER CLIP (SN) | NECESSARY | 66.00 | 66.00 |
| 1 | SET PARKING AID (SN) | SERVICEABLE | 700.00 | - |
| 1 | SET BUMPER BRACKET CTR CLIP (SN) | NOT NECESSARY | 33.00 | - |
| 1 | SET BUMPER BRACKET SIE CLIP RH RR (SN) | NOT NECESSARY | 10.00 | - |
| 1 | SET BUMPER RETAINER RH CLIP RR (SN) | NOT NECESSARY | 20.00 | - |
| 1 | SET BUMPER BRACKET SIDE CLIP LH RR (SN) | NOT NECESSARY | 10.00 | - |
| 1 | SET BUMPER RETAINER CLIP LH RR (SN) | NOT NECESSARY | 20.00 | - |
| 1 | SET BUMPER LOWER REAR RIVET (SN) | NECESSARY | 22.00 | 22.00 |
| 1 | SET BUMPER LOWER REAR CLIP (SN) | NECESSARY | 66.00 | 66.00 |
| 1 | EXHAUST MOUNTING REAR (SN) | SERVICEABLE | 17.82 | - |
| 1 | SET BOOT FINISHER CLIP (SN) | NOT NECESSARY | 24.20 | - |
| 1 | BOOT STICKER 'TRANS-CAB' (SN) | NOT NECESSARY | 30.00 | - |
| 1 | BOOT STICKER '6555-3333' (SN) | NOT NECESSARY | 30.00 | - |
| 1 | SET FENDER WHEELARCH REAR RH CLIP (SN) | NOT NECESSARY | 35.00 | - |
| 1 | SET FENDER WHEELARCH REAR LH CLIP (SN) | NOT NECESSARY | 35.00 | - |
| 1 | TAILLAMP CLIP RH (SN) | NOT NECESSARY | 5.00 | - |
| 1 | TAILLAMP CLIP LH (SN) | NOT NECESSARY | 5.00 | - |
| 2 | REAR WINDSCREEN SEALANT (SN) | NOT NECESSARY | 80.00 | - |
| 1 | WINDSCREEN MOULDING (SN) | NOT NECESSARY | 100.00 | - |
| 1 | REAR WINDSCREEN INNER SPONGE SEAL (SN) | NOT NECESSARY | 100.00 | - |
| 1 | SPARE TYRE RIM (ROUE 7J 16H 2547)(SN) | SERVICEABLE | 385.00 | - |
| 1 | SPARE TYRE (SN) | SERVICEABLE | 330.00 | - |
| | | | 2,124.02 | 154.00 |

Report Ref No. CC3/CTI18004559/K1ja3q2

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

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| Qty | Description of Parts | Condition | Estimate By Workshop (\$) | Our Adjusted (\$) |
|-----|--|---------------|---------------------------|-------------------|
| | LABOUR | | | |
| | TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT. | NOT NECESSARY | 220.00 | - |
| | PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION. | | 3,000.00 | 200.00 |
| | PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.INCLUSIVE OF THE REPAIR OF BUMPER COVER REAR. | | 2,800.00 | 200.00 |
| | TO RUST-PROOFING OF THE AFFECTED AREAS. | NOT NECESSARY | 170.00 | - |
| | TO REINSTALL REAR BUMPER PARKING SENSOR . | NOT NECESSARY | 170.00 | - |
| | TO TRANSFER OF BOOTLID FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST. | NOT NECESSARY | 170.00 | - |
| | TO REPAIR AND REALIGN REAR EXHAUST PIPE. | NOT NECESSARY | 170.00 | - |
| | TO DROP REAR EXHAUST BOX ,RENEW THE SAME ,TO REPAIR AND REALIGN CENTRE EXHAUST PIPE. | NOT NECESSARY | 170.00 | - |
| | TO TRANSFER OF REAR END PANEL FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST. | NOT NECESSARY | 170.00 | - |
| | TO TRANSFER OF REAR FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST. | NOT NECESSARY | 380.00 | - |
| | TOWING FEES. | NOT NECESSARY | 120.00 | - |
| | TO TRANSFER OF REAR WINDSCREEN FITTING AND CONDUCT WATER SEEPAGE TEST. | NOT NECESSARY | 170.00 | - |
| | | | 7,710.00 | 400.00 |
| | GRAND TOTAL | | 36,698.70 | 1,245.96 |
| | RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION) | | | 1,000.00 |

Report Ref No. CC3/CTI18004559/K1ja3q2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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