

INS. CASE OWNER:

CC 3, III 1800 5289, Kja39u

LKK:

IDAC:

Surveyor:

Kenneth

DOI:

ASSIGNMENT

20/3/18

Date / Time:

20/03/2018

Registered in Merimen:

21/3/18

Pre-assign / CCU / FTE



Insured Vehicle No. : SHA 47247

Name of Insured : CPEL

Insured Tel No. : HP:

Excess Sec II : SS D.O.A: 19/3/18

Is driver the owner? (YES / NO) Nature of Accident:

If NO, Driver Name / Age: CHANG KWOK HOE

Driver Tel No. : (V/L: YES / NO)

Claim No. : MLT18030552

Policy No. : mcomoonb

Make / Model : 7. PRINS

Place of Accident : EAST COAST ROAD

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

Insured Liability: % Final? Yes / No

SHD 581 Z



INSRS: Trans-Cab

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

23/3/18
bySHA 581Z - C17/18/1100 3345/10/134, D.O.A: 19/4/2011
SHA 47247 - C4/11/18 20873/11/134, D.O.A: 19/4/18
- C6/11/18 70160/11/134, D.O.A: 19/4/18

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:

- LOD IN -

19-4-18

FOR MANDATE

RECEIVED 19 JUN 2018

RECEIVED 26 JUL 2018

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with

JASMINE

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No. : NIL

If NO or B 28, Ass. Lia:

Repair Cost:

SS

4,767.04

Loss of Rental (LOR):

SS

234

(

3 days) X78

VIDEO

OIO MAKING A

Loss of Use (LOU):

SS

-

(

3 days)

U-TURN

Loss of Income (LOI):

SS

120

(\$

40 x 3 days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

SS

Medical:

SS

Disbursement:

SS

Legal Cost

SS

Total:

SS

5,121.04

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

5,121.04

Name 1:

TRANS-CAB AUTO SERVICES PTE LTD

Payee 2: (Strike if N.A.)

SS

X

Name 2:

X

Payee 3: (Strike if N.A.)

SS

X

Name 3:

X

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

COPY SENT
26/7/18

ASS. REC. BY:

REF: TD /

ASSIGNMENT

From: _____

Date: _____

Estimated Cost: _____

QD / TP / WS / TP RES / QD RES / EVA / INV / MY

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.

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 1/2 days

Res.: Yes or No

Lum Sum: _____

1.3.1%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____

Person Contacted: _____

Vehicle: IN / OUT

Veh No: S14D 5817Yr Regn: 07.17

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

Truck / Trailer or _____

Make: Renault Latitudec.c. 1995Colour M. White / R.

AC: Insured / Std / NI / NA

Sp. Reading 86P8P

T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: VIFIABL 15AUC 283502Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Mod: NII / S/Rim / STD A/Rim orTyre Size: F: Giti

215/60R16

R: GyBS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or

Front

Rear

R/Bal. 7 mmR/Bal. 5 mmL/Bal. 7 mmL/Bal. 5 mmD.O.A. 19/3/18D.O.I. 20/3/18

Survey held at _____

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

FR O/S

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

Date / Time

Action / Instruction

21/3

File pass to Customer

W/RSC - OFFER 3 DAYS MAX.

IBI \$ 4,455.18

R (\$ 7,247.67 / 45%)

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

Report Format :

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

TOTAL



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile			
INDIA INTERNATIONAL INSURANCE PL		Ref : CC3/III18005289/Kja3	
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 21-03-2018	
		Code : III2	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SHA 4724T	Veh. Inspected	SHD 581Z
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	21/03/2018
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	Pressure	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	19/03/2018	Inspection Date	20/03/2018
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

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHD 581Z**AAD1803-156**

Not Notified
Preserv B4 paint

Vehicle No.:

SHD 581Z

Chassis No.:

VF1ABL15AUC283502

Vehicle Make:

RENAULT

Vehicle Model:

LATITUDE

Date of Accident :

19.3.2018

Third Party Insurer :

III**PART****LIST**

1	BUMPER COVER FRT
1	BUMPER SPOILER FRT
1	BUMPER ABSORBER FRT
1	BUMPER RETAINER FRT LH
1	BUMPER SUPPORT FRT
1	BUMPER RETAINER FRT RH
1	BUMPER SUPPORT FRT
1	BUMPER UNDERTRAY FRT
1	BUMPER GRILLE LOWER FRT
1	BUMPER FOG LAMP GRILLE LH
1	BUMPER FOG LAMP GRILLE RH
1	BUMPER BEAM FRT
1	HEADLAMP RH
1	HEADLAMP PANEL FRT RH
1	FENDER PANEL FRT RH
1	WHEELARCH FRT RH
1	FENDER BRACKET LOWER RH
1	FENDER INSULATOR RH
1	DOOR PANEL FRT RH

\$	<i>Bu</i> 1,259.42	✓
\$	<i>Dis</i> 181.75	✓
\$	<i>Sm</i> 394.68	X
\$	<i>Sm</i> 151.41	X
\$	<i>Sm</i> 123.88	X
\$	<i>Dis</i> 150.77	✓
\$	<i>Sm</i> 123.88	X
\$	<i>Sm</i> 472.83	X
\$	<i>Sm</i> 266.80	X
\$	<i>Sm</i> 207.21	X
\$	<i>Sm</i> 207.21	X
\$	<i>R</i> 914.08	X
\$	<i>Inform</i> 1,184.43	✓
\$	<i>R</i> 152.15	X
\$	<i>Bu</i> 783.83	✓
\$	<i>Sm</i> 278.84	X
\$	<i>Sm</i> 15.79	X
\$	<i>Sm</i> 130.84	X
\$	<i>R</i> 2,844.66	X

TOTAL	\$	9,844.48
10%	\$	984.45
	\$	8,860.03

Specical Nett

1SET	BUMPER CLIP FRT
1	BUMPER BRACKET CLIP FRT LH
1	BUMPER SUPPORT CLIP FRT LH
1SET	BUMPER GRILLE LOWER CLIP

\$	<i>Ru</i> 66.00	✓
\$	<i>ru</i> 12.00	X
\$	<i>ru</i> 10.50	X
\$	<i>ru</i> 69.00	X

Trans-cab Auto Services Pte Ltd

AAD1803-156

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHD 581Z

1SET	FRAME FULL SUPPORT PANEL CLIP	\$	70.00 X
2	FRAME FULL SUPPORT PANEL NUT	\$	20.00 X
2	FRAME FULL SUPPORT PANEL STUD	\$	30.00 X
1SET	WHEELARCH CLIP FRT LH	\$	30.50 X
1	FRONT DOOR STICKER 'Trans-cab'	\$	80.00 605m
1	FRONT DOOR STICKER 'Chassis'	\$	50.00 155m

TOTAL	\$	438.00
TOTAL PARTS	\$	9,298.03

LABOUR

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	2,450.00 4001
Putty and spray painting of the affected portion.	\$	2,200.00 6601
To rust-proofing of the affected areas.	\$	170.00 301
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	380.00 X
To check steering geometry and computer wheel alignment	\$	220.00 X
To transfer of tire, rim and on wheel balancing.	\$	170.00 X
To Check Electrical Lighting Concerned.	\$	170.00 201
To transfer of front fender fittings, attachment and perform water seepage test.	\$	380.00 X
To vacuum, replace, refix and recharge air condenser	\$	380.00 X

Trans-cab Auto Services Pte Ltd**AAD1803-156**

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHD 581ZTo replace, refix and top up coolant for radiator \$ *nn* 170.00 XTo vacuum, replace, refix and recharge Air
Intercooler \$ *nn* 170.00 X**TOTAL** \$ **6,860.00****Over All Total** \$ **16,158.03****PART BY PART (REPAIR DAY)***7 DAYS**2 1/2 days*LKK Auto Consultants hence notify
the Repairer of the following:

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

Acknowledged by Repairer

Signature:

Date:

Joy Irene (LKKAUTO)

From: Jasmine Tan <jasminetan@transcab.com.sg>
Sent: Thursday, 26 July 2018 10:43 AM
To: Joy Irene (LKKAUTO); 'claims'
Cc: 'Ng Wai Yin'
Subject: RE: AAD1803-156 / SHD 581Z ON 19.03.20018 / III SHA 4724T
Attachments: image001.wmz; image006.wmz

Without Prejudice

Dear Joy

Please proceed to send us the payment.

Thank you
Best Regards
Jasmine Tan



TRANS-CAB SERVICES PTE LTD

No. 2 Ang Mo Kio Street 63, Singapore 569111
Main Line : (65) 6287 6666 Fax Line: (65) 6257 1330
Direct Line : (65) 6603 1250
Website: www.transcab.com.sg

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From: Joy Irene (LKKAUTO) [mailto:JoyIrene@lkkauto.com]
Sent: Tuesday, 24 July 2018 6:04 PM
To: claims <claims@transcab.com.sg>; jasminetan@transcab.com.sg
Cc: 'Ng Wai Yin' <waiyin.ng@transcab.com.sg>
Subject: RE: AAD1803-156 / SHD 581Z ON 19.03.20018 / III SHA 4724T

WITHOUT PREJUDICE

Dear Jasmine,

Our maximum days to offer is 3 days, there is no weekend involved.

Cost of Repair	:	\$4,767.04 (Agreed)
Loss of Rental	:	\$ 234.00 (\$78 x 3 days) per LOD
Loss of Income	:	\$ 120.00 \$40.00 x 3 days
LTA Search Fee	:	\$ 7.45

Total		\$5,128.49
		=====

Kindly confirm acceptance.

Thank you.

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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From: claims [<mailto:claims@transcab.com.sg>]
Sent: Monday, 23 July 2018 7:32 PM
To: Joy Irene (LKKAuto) <joyirene@lkkauto.com>; jasminetan@transcab.com.sg
Cc: 'Ng Wai Yin' <waiyin.ng@transcab.com.sg>
Subject: RE: AAD1803-156 / SHD 581Z ON 19.03.20018 / III SHA 4724T

Without Prejudice

Dear Joy

For a quick amicable settlement, we are prepared to settle our claims as follow :-

Cost of Repair	:	\$4,767.04 (Agreed)
Loss of Rental	:	\$440.84 (\$110.21 x 4 days)
Loss of Income	:	\$160.00 9\$40.00 x 4 days
LTA Search Fee	:	\$7.45

Total		\$5,375.33
		=====

Please proceed to send us the payment if you are agreeable.

Thank you
Best Regards
Jasmine Tan



TRANS-CAB SERVICES PTE LTD
No. 2 Ang Mo Kio Street 63, Singapore 569111
Main Line : (65) 6287 6666 Fax Line: (65) 6257 1330
Direct Line : (65) 6603 1250
Website: www.transcab.com.sg

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From: Joy Irene (LKKAuto) [<mailto:joyirene@lkkauto.com>]
Sent: Monday, 23 July 2018 10:40 AM
To: jasminetan@transcab.com.sg

Cc: Ng Wai Yin <waiyin.ng@transcab.com.sg>; claims@transcab.com.sg
Subject: AAD1803-156 / SHD 581Z ON 19.03.20018 / III SHA 4724T

WITHOUT PREJUDICE

Dear Jasmine,

On without prejudice basis and without admission of liability, we offer settlement as follows:

Cost of Repair + GST	:	\$	4,767.04	As per surveyor's finalization
Loss of Rental	:	\$	234.00	3 days @ S\$ 78/day
Loss of Income	:	\$	150.00	2 days @ S\$ 99.32/day
LTA/ GIA Search Fee	:	\$	7.45	
Total	:	\$	5,158.49	

Kindly confirm acceptance.

Thank you.

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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Print Received Message

This mail is associated with :

***SHD581Z (MCT18030552)**

[SHA4724T]

TP

TRANS-CAB SERVICES PTE LTD

Mar 19 2018 2:00AM

[-]

Trans-cab Auto Services Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 18/07/2018 10:15 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$5158.49) - SHD581Z - Claim Handler: NATALIE LEE

Approved:5158.49.

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 : AAD1803-156

Your Ref : SHA4724T

Date : 30.May 2018

INDIA INT'L INS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SHD0581Z AND SHA4724T ON 19/03/18 02:45 AM ALONG EAST COAST 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)	\$	4,767.04
2.	Loss of Rental for <u>4</u> days @ \$ <u>78.00</u> per day	\$	312.00
3.	Loss of Income for <u>4</u> days @ \$ <u>50.00</u> per day	\$	200.00
4.	LTA Search Fee	\$	7.45
5.	Survey Fee	\$	0.00
	Total	\$	5,286.49

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)

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 SHD0581Z and SHA4724T along EAST COAST ROAD on 19/03/18 02:45 AM.

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

Dated this 30 (day) of May 2018

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT18030552
Claimant Ref: AND-1803-156

We/I, TRANS-CAB AUTO SERVICES PTE LTD (the workshop) hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 4,767.04 (repair cost), S\$ 354.00 (loss of use/rental), S\$ - (search fee), vehicle no. SHD 581E that was damaged pursuant to the accident which occurred on 19.3.18 (date) at EAST COAST ROAD (location) involving vehicle no. SHA 4724T (insured vehicle). This is pursuant to the inspection conducted on 20.3.18 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner TRANS-CAB SERVICES PTE LTD (the third party claimant) of vehicle no. SHD 581E to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SHD 581E (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 5,121.04 to TRANS-CAB AUTO SERVICES PTE LTD.

Dated this 26 day of 07 2018

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

JASMINE TAN SIEW KIM

NRIC:

S74056361

Address:

TRANS-CAB AUTO SERVICES PTE LTD

No. 2 Ang Mo Kio Street 63 S'pore 569111

Nationality:

SINGAPOREAN

Occupation:

GM

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

LKK Auto Consultants Pte Ltd

NRIC:

199607198R

Address:

Blk 51, Paya Ubi Industrial Park,

Ubi Avenue 1, #02-25 | S(408933)

Nationality:

-

Occupation:

-

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:
INDIA INTERNATIONAL INSURANCE PTE LTD
64 CECIL STREET
#05-00 IOB BUILDING
049711 Singapore

ATTENTION:

INVOICE NO. : INV1805-080
DATE : 28. May 2018
REFERENCE NO : AAD1803-156
TERMS :
DUE DATE : 28. May 2018
PAGE : 1

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD0581Z;DOA 19.03.18(PART-BY-PART-18)	1	4,767.04	4,767.04

Total SGD Excl. GST : 4,455.18

7% GST : 311.86

Total SGD Incl. GST : 4,767.04

**** FOUR THOUSAND SEVEN HUNDRED SIXTY SEVEN AND FOUR 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

30 May, 2018

To Whom It May Concern

Dear Sir / Madam,

Accident on 19/03/18 02:45 AM at EAST COAST 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. SHD0581Z. The taxi was hired to CHUA SHENG YONG a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$78 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

19-03-2018

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 No.	AAD1803-156	Accident Date 19-03-2018
19/3/2018 02:45	22/3/2018 17:00	SHD0581Z

Yours Faithfully,

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

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

Direct Settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	22 Mar 2018 Edit Reg		20 Mar 2018 00:00 Edit Adj Rpt	S\$4,455.18 Edit Estimates	S\$4,455.18 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R								
Main Claimant:	TRANS-CAB SERVICES PTE LTD , Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHD581Z	Date of Loss:	19/03/2018 02:00 - :59 [8 Months and 2 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18030552	Policy/Cover Note No.:	MCOM0016						
Vehicle Reg. No. (Insured):	SHA4724T	Policy No. (Claimant):	VPX/P1680520						
		Excess:							
Repairer:	Trans-cab Auto Services Pte Ltd () No 2 Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel:								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by NATALIE LEE - 63476100 ext 243]								
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 02/04/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG {18/07/2018}: Alert - Adj Mandate Approved (S\$5158.49) - SHD581Z - Claim Handler: NATALIE LEE III_SG {13/04/2018}: Alert - Adj Mandate Approved (S\$0.00) - SHD581Z - Claim Handler: NATALIE LEE III_SG {05/04/2018}: Alert - Adj Mandate Maintained - SHD581Z - Claim Handler: NATALIE LEE 									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SHD581Z (MCT18030552)
[SHA4724T]
TP
TRANS-CAB SERVICES PTE LTD
Mar 19 2018 2:00AM
[COMFORT TRANSPORTATION PTE LTD]
Trans-cab Auto Services Pte Ltd

[Upload Documents](#) | [Upload Photos](#) | [Compose New Letter](#)

View View in Browser

Video				1 per page	<input checked="" type="checkbox"/>
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print	
1	13/04/18 10:00	Video - Accident	Load MP4		

Photos/Images				3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print	
1	17/07/18 09:23	General View	Load JPG	<input checked="" type="checkbox"/>	
2	17/07/18 09:23	General View	Load JPG	<input checked="" type="checkbox"/>	
3	17/07/18 09:23	General View	Load JPG	<input checked="" type="checkbox"/>	
4	17/07/18 09:23	General View	Load JPG	<input checked="" type="checkbox"/>	
5	17/07/18 09:23	General View	Load JPG	<input checked="" type="checkbox"/>	
6	17/07/18 09:23	General View	Load JPG	<input checked="" type="checkbox"/>	
7	17/07/18 09:23	General View	Load JPG	<input checked="" type="checkbox"/>	
8	17/07/18 09:23	General View	Load JPG	<input checked="" type="checkbox"/>	
9	17/07/18 09:23	General View	Load JPG	<input checked="" type="checkbox"/>	
10	17/07/18 09:23	General View	Load JPG	<input checked="" type="checkbox"/>	
11	17/07/18 09:23	General View	Load JPG	<input checked="" type="checkbox"/>	
12	17/07/18 09:23	General View	Load JPG	<input checked="" type="checkbox"/>	
13	17/07/18 09:23	General View	Load JPG	<input checked="" type="checkbox"/>	

Documentation				1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print	
1	22/03/18 09:00	TP ESTIMATE - MARKED	Load PDF		
2	22/03/18 09:00	TP GIA REPORT	Load PDF		
3	17/07/18 09:31	LOD	Load PDF		
4	27/07/18 10:02	WORKSHOP INVOICE	Load PDF		
5	27/07/18 10:02	DISCHARGE VOUCHER	Load PDF		
6	27/07/18 10:02	AUTHORISATION TO ACT FORM	Load PDF		
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print	
1	22/03/18 08:52	Singapore Accident Statement	Load PDF		

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<div> Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div> </div>			
Show Remarks To: <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: CC3/III18005289/KJA3Q2

Date: 27/07/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0016
Claimant Vehicle No : SHD581Z **Insured Vehicle No :** SHA4724T
 Date of Loss: 19/03/2018 Nature of Claim: TP Claim No: MCT18030552

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHD581Z**
 Make & Model: RENAULT LATITUDE, 2.0 DCI AUTO D/AB 4DR (A) Engine No: M9R8839C003211
 Reg. Date: 17/07/2017 (Man. Year: 2016) Chassis No: VF1ABL15AUC283502
 Colour: Metallic White/Red Odometer: 86989 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: Yes

CONDITION OF TYRES

Front Tyre Size: 215/60R16 Rear Tyre Size: 215/60R16
 Front Left Side: Giti 7 mm Rear Left Side: Goodyear 5 mm
 Front Right Side: Giti 7 mm Rear Right Side: Goodyear 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	9,298.01	3,345.18	5,952.83	64.02
Miscellaneous Items	0.00	0.00	0.00	
Labour	6,860.00	1,110.00	5,750.00	83.82
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	16,158.01	4,455.18	11,702.83	72.43
+ GST 7.00/7.00% (S\$)	1,131.06	311.86	819.20	72.43
Nett Amount (S\$)	17,289.07	4,767.04	12,522.03	72.43
+ Loss of Use (3.0 x S\$40.00/day) (S\$)		120.00		
+ Car Rental (3.0 x S\$78.00/day) (S\$)		234.00		
Nett Liability (S\$)		5,121.04		

INSPECTION

Date of Assignment: 20/03/2018
 Date Inspected: 20/03/2018 Inspected At: Trans-cab Auto Services Pte Ltd
 No 2 Ang Mo Kio Street 63
 Singapore 569111
 Estimated Period of Repair: 2.5 days

Adjuster: KENNETH KONG**Manager:** Joy Irene Bascao

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

Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 27 Jul 2018)
Parts:	143	RENAULT LATITUDE 2.0 DCI AUTO D/AB 4DR (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SHD581Z)	
Validity:	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	
Further Info:	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	Buckled	1,259.42 FL	*1,259.42 FL
2	1		*BUMPER SPOILER FRT	Dented	181.75 FL	*181.75 FL
3	1		*BUMPER ABSORBER FRT	Serviceable	394.68 FL	*- FL
4	1		*BUMPER RETAINER FRT LH	Serviceable	151.41 FL	*- FL
5	1		*BUMPER SUPPORT FRT	Serviceable	123.88 FL	*- FL
6	1		*BUMPER RETAINER FRT RH	Distorted	150.77 FL	*150.77 FL
7	1		*BUMPER SUPPORT FRT	Serviceable	123.88 FL	*- FL
8	1		*BUMPER UNDERTRAY FRT	Serviceable	472.83 FL	*- FL
9	1		*BUMPER GRILLE LOWER FRT	Serviceable	266.80 FL	*- FL
10	1		*BUMPER FOG LAMP GRILLE LH	Serviceable	207.21 FL	*- FL
11	1		*BUMPER FOG LAMP GRILLE RH	Serviceable	207.21 FL	*- FL
12	1		*BUMPER BEAM FRT	Repair	914.08 FL	*- FL
13	1		*HEADLAMP LH	Mtg Cracked	1,184.43 FL	*1,184.43 FL
14	1		*HEADLAMP PANEL FRT RH	Repair	152.15 FL	*- FL
15	1		*FENDER PANEL FRT RH	Buckled	783.83 FL	*783.83 FL
16	1		*WHEELARCH FRT RH	Serviceable	278.84 FL	*- FL
17	1		*FENDER BRACKET LOWER RH	Serviceable	15.79 FL	*- FL
18	1		*FENDER INSULATOR RH	Serviceable	130.84 FL	*- FL
19	1		*DOOR PANEL FRT RH	Repair	2,844.66 FL	*- FL
20	1		*SET BUMPER CLIP FRT	Necessary	66.00 FS	*66.00 FS
21	1		*BUMPER BRACKET CLIP FRT LH	Not Necessary	12.00 FS	*- FS
22	1		*BUMPER SUPPORT CLIP FRT LH	Not Necessary	10.50 FS	*- FS
23	1		*SET BUMPER GRILLE LOWER CLIP	Not Necessary	69.00 FS	*- FS
24	1		*SET FRAME FULL SUPPORT PANEL CLIP	Not Necessary	70.00 FS	*- FS
25	2		*FRAME FULL SUPPORT PANEL NUT	Not Necessary	20.00 FS	*- FS
26	1		*FRAME FULL SUPPORT PANEL STUD	Not Necessary	30.00 FS	*- FS
27	1		*SET WHEELARCH CLIP FRT LH	Not Necessary	30.50 FS	*- FS
28	1		*FRONT DOOR STICKER TRANS-CAB	Necessary	80.00 FS	*60.00 FS
29	1		*FRONT DOOR STICKER CHASSI	Necessary	50.00 FS	*15.00 FS

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

Sub Total (\$\$)	10,282.46	3,701.20
- List Item Discount on L Items 10.00/10.00% (\$\$)	984.45	356.02
Total Parts (\$\$)	9,298.01	3,345.18

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
Labour Items				
1	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	2,450.00	400.00
2	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	2,200.00	660.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	30.00
4	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR	New	380.00	0.00
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	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	20.00
8	TO TRANSFER OF FRONT FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
9	TO VACUUM ,REPLACE ,REFIX AND RECHARGE AIR CONDENSER	New	380.00	0.00
10	TO REPLACE ,REFIX AND TOP UP COOLANT FOR RADIATOR	New	170.00	0.00
11	TO VACUUM ,REPLACE ,REFIX AND RECHARGE AIR INTERCOOLER	New	170.00	0.00
Gross Labour Cost (\$\$)			6,860.00	1,110.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >