

INS. CASE OWNER:

MAVIS

CC 3, LOR1800 5593, Kwaz

LKK IDAC

Surveyor:

Kenneth

DOI:

23/3/18

Date / Time:

23/3/18

Registered in Merimen:

26/3/18

Pre-assign / CCU / FTE

SLJ 3952M



Insured Vehicle No.:

SLJ 3952M

Claim No.:

0009994805

Name of Insured:

LEAF P/L

Policy No.:

027177479754

Insured Tel No.:

HP:

Make / Model:

Honda Vezel

Excess Sec II :SS

D.O.A: 22/03/18

Place of Accident:

ORCHARD CIRCLE

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

TAN LIM SENG

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability: %

Final? Yes / No

SH09333T



INSRS:

WSP:

Tel:

Liability:

RMKS:

TRANS-CO



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time	STAGE	DATE / PIC
29/3/18 wmlkw	SH09333T - NA / (No) 6011695 / CoS, POP: 21/6/16 SLJ 3952M - *	
29/3/18	Email letter to OI	
2/4/18	Receive TP video, send to AIG	
3/4/18	Email from AIG process to settle at best.	
	Documentation Check List:	Handler Typist
	Notification ltr (if non-pickup)	<input type="checkbox"/> <input type="checkbox"/>
	After call ltr to OI	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Car Rental Invoice:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Towing Invoice	<input type="checkbox"/> <input type="checkbox"/>
	LTA / GIA :	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Medical Bill:	<input type="checkbox"/> <input type="checkbox"/>
	PIR:	<input type="checkbox"/> <input type="checkbox"/>
	Mandate/Reject Instruction:	<input type="checkbox"/> <input type="checkbox"/>
	LOD	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/> <input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/> <input type="checkbox"/>
	Others:	<input type="checkbox"/> <input type="checkbox"/>

RECEIVED 09 APR 2018

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: S\$ (days) Reduction: % Email Call

FINAL SETTLEMENT Date/Time: 9/4/18 Confirm with JASMIN Email Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 1016

Repair Cost: +687 S\$ 3424.00

Loss of Rental (LOR): S\$ 297.96 (3 days) x 99.32

Loss of Use (LOU): S\$ 150.00 (S50 x 3 days)

Loss of Income (LOI): S\$ - (S x days)

LOR only LOU only LOR + LOU LOR + LOI [Tick only one]

GIA/LTA Search S\$ 7.45

Medical: S\$ -

Disbursement: S\$ - (e.g. Tow/ Independent)

Legal Cost S\$ -

Total: S\$ 3879.41 Global Sum S\$:

FINAL PAYMENT Date/Time: Confirm with: Email Call

Payee 1: S\$ 3879.41 Name 1: Trans Cab Auto Services Pte Ltd.

Payee 2: (Strike if N.A.) S\$ Name 2:

Payee 3: (Strike if N.A.) S\$ Name 3:

COPY SENT 9/4/18

Trans. VV. Make sure scan copy TP comp. chg. in merimen is clear.

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

ASS. REC. BY:

REF: 116/

ASSIGNMENT

Kenneth

From: _____ Date: _____

Estimated Cost: _____

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

To inspect Vehicle No: _____

at Workshop n/s Tans Cob

of _____

Insured: _____

Policy No. _____

Claims No. _____

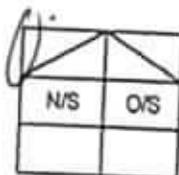
Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.



Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: 02 days Res.: Yes or No

Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

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

Veh No: S11097337 Yr Regn: 12, 13

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

Truck / Trailer or _____

Make: Peugeot Longitude cc 1995

Colour M. White 1Pr A/C: Insured / Std / NI / NA

Sp. Reading 567046 TRadio: Insured / Std / NI / NA

Eng No: _____

C/No: VF1ABL15AUC 276136

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: 215/60R16

R: _____

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

Front

R/Bal. 9 mm

L/Bal. 9 mm

D.O.A. 22/3/18

Rear

R/Bal. 9 mm

L/Bal. 9 mm

D.O.I. 23/3/18

Survey held at _____

Des. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or N/S PM

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

Date / Time Action / Instruction

26/3 File pass to Catherine

5/4 L1 Rep @ 32000 Confirmed Tarima C2T1 X 99.32 +150

(Red # 20906 87.1)

Date/Time, File Pass to?

: Prell. Report

Days Of Repair: _____

1)

: Final Report

Resurvey No. of Trip: _____

Date/Time, File Return to?

2)

Add Fee: : Site Insp (\$ _____)

: Interview (\$ _____)

: Tech Invs (\$ _____)

: Weekend (\$ _____)

Survey Fee:

Transportation:

\$ - RS \$

Photos

Others

TOTAL

Report Format :

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



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile

AIG ASIA PACIFIC INSURANCE PTE LTD

Ref : CC3/LCR18005593/Kwa3

78 SHENTON WAY #08-16
CHARTIS BUILDINGS SINGAPORE 079120

Date : 26-03-2018



Code : LCR

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLJ 3952M	Veh. Inspected	SHD 9733T
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	26/03/2018

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

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5. General Information

Accident Date	22/03/2018	Inspection Date	23/03/2018
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 9733T

AAD1803-191

*Not Notified
L1 Qty \$32000*

Vehicle No.:	SHD 9733T
Chassis No.:	VF1ABL15AUC276136
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE
Date of Accident :	22.3.2018
Third Party Insurer :	AIG

	PART		LIST
1	BUMPER COVER FRT	\$	<i>Buy</i> 1,259.42 ✓
1	BUMPER SPOILER FRT	\$	<i>Sen</i> 181.75 X
1	BUMPER ABSORBER FRT	\$	<i>Sen</i> 394.68 X
1	BUMPER RETAINER FRT LH	\$	<i>Dis</i> 151.41 ✓
1	BUMPER SUPPORT FRT	\$	<i>Sen</i> 123.88 X
1	BUMPER RETAINER FRT RH	\$	<i>Sen</i> 150.77 X
1	BUMPER SUPPORT FRT	\$	<i>Sen</i> 123.88 X
1	BUMPER UNDERTRAY FRT	\$	<i>Sen</i> 472.83 X
1	BUMPER GRILLE LOWER FRT	\$	<i>Sen</i> 266.80 X
1	BUMPER FOG LAMP GRILLE LH	\$	<i>Sen</i> 207.21 X
1	BUMPER FOG LAMP GRILLE RH	\$	<i>Sen</i> 207.21 X
1	BUMPER BEAM FRT	\$	<i>R</i> 914.08 X
1	HEADLAMP LH	\$	<i>Cost</i> 1,184.43 ✓
1	HEADLAMP PANEL FRT LH	\$	<i>R</i> 152.15 X
1	FENDER PANEL FRT LH	\$	<i>R</i> 783.83 ✓
1	WHEELARCH FRT LH	\$	<i>Sen</i> 278.84 X
1	FENDER BRACKET LOWER LH	\$	<i>Sen</i> 15.79 X
1	FENDER INSULATOR LH	\$	<i>Sen</i> 130.84 X
1	DOOR PANEL FRT LH	\$	<i>R</i> 2,844.66 X
1	RADIATOR GRILLE	\$	<i>Sen</i> 1,707.78 X
1	RADIATOR GRILLE BADGE 'RENAULT'	\$	<i>Sen</i> 225.36 X
1	RADIATOR GRILLE FRAME	\$	<i>Sen</i> 1,353.75 X
1	RADIATOR FAN COWLING	\$	<i>Sen</i> 820.54 X
1	RADIATOR FAN MOTOR LH	\$	<i>Sen</i> 967.36 X
1	RADIATOR FAN MOTOR RH	\$	<i>Sen</i> 1,479.46 X

TOTAL	\$	16,398.73
10%	\$	1,639.87
	\$	14,758.85

Trans-cab Auto Services Pte Ltd

AAD1803-191

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 9733T

Special Nett

1SET	BUMPER CLIP FRT	\$	<i>mi</i> 66.00 ✓
1	BUMPER BRACKET CLIP FRT LH	\$	<i>nn</i> 12.00
1	BUMPER SUPPORT CLIP FRT LH	\$	<i>nn</i> 10.50
1SET	BUMPER GRILLE LOWER CLIP	\$	<i>nn</i> 69.00
1SET	FRAME FULL SUPPORT PANEL CLIP	\$	<i>nn</i> 70.00
2	FRAME FULL SUPPORT PANEL NUT	\$	<i>nn</i> 20.00
2	FRAME FULL SUPPORT PANEL STUD	\$	<i>nn</i> 30.00
1SET	WHEELARCH CLIP FRT LH	\$	<i>nn</i> 30.50
1	FRONT DOOR STICKER 'Trans-cab'	\$	<i>nn</i> 80.00
1	FRONT DOOR STICKER 'Chassis'	\$	<i>nn</i> 50.00

TOTAL	\$	438.00
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TOTAL PARTS	\$	15,196.85
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LABOUR

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	3,500.00 <i>400l</i>
Putty and spray painting of the affected portion.	\$	3,200.00 <i>440l</i>
To rust-proofing of the affected areas.	\$	170.00 <i>30l</i>
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	<i>nn</i> 380.00 X
To check steering geometry and computer wheel alignment	\$	<i>nn</i> 220.00 X
To transfer of tire, rim and on wheel balancing.	\$	<i>nn</i> 170.00 X
To Check Electrical Lighting Concerned.	\$	170.00 <i>20l</i>

Trans-cab Auto Services Pte Ltd

AAD1803-191

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 9733T

To transfer of front fender fittings, attachment and perform water seepage test.	\$	<i>nn</i> 380.00 <i>X</i>
To vacuum, replace, refix and recharge air condenser	\$	<i>nn</i> 380.00 <i>X</i>
To replace, refix and top up coolant for radiator	\$	<i>nn</i> 170.00 <i>X</i>
To vacuum, replace, refix and recharge Air Intercooler	\$	<i>nn</i> 170.00 <i>X</i>

TOTAL \$ 8,910.00**Over All Total** \$ 24,106.85**LUMP SUM (REPAIR DAY)**~~10 DAYS~~
2 days

LKK Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer

Signature:

Date:

Vivian Lau (LKKAuto)

From: Mavis, Chew <Chew.Mavis@aig.com>
Sent: Tuesday, 3 April, 2018 4:31 PM
To: Vivian Lau (LKKAuto)
Cc: Joy Irene (LKKAuto)
Subject: AIG ref: #0271774797SG003#023# | Our Ref: CC3/LCR18005593/Kwa3.Accident involving on 22/03/2018 involving vehicles SLJ 3952M & SHD 9733T

Dear Vivian

We have reviewed the AVF. Kindly proceed to settle TPPD at best, thank you.

Best Regards,
Ms. Mavis Chew
AIG
Complex Claims Examiner
Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way AIG Building #08-16 Singapore 079120
Tel +(65) 6419 1970 | Fax +(65) 6835 7416
chew.mavis@aig.com | www.aig.com.sg

IMPORTANT NOTICE

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From: Vivian Lau (LKKAuto) [mailto:vivianlau@lkkauto.com]
Sent: Monday, 02 April, 2018 9:06 AM
To: Mavis, Chew
Cc: Joy Irene (LKKAuto)
Subject: Your ref : 0271774797SG.Our Ref: CC3/LCR18005593/Kwa3.Accident involving on 22/03/2018 involving vehicles SLJ 3952M & SHD 9733T

Your ref : 0271774797SG
Our Ref: CC3/LCR18005593/Kwa3

Dear Mavis,

Accident involving on 22/03/2018 involving vehicles SLJ 3952M & SHD 9733T

We refer to the above matter

Enclosed is the TP video for your perusal.

Based on the circumstances of both parties and available information in hand. Base on TP video. Traffic light turn green, TP moving within his lane, OID swerved into TP's lane

Kindly advice on your view/opinion/instruction for this claim.

•
Thank you

•
Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Yivianlau@lkkauto.com | fax: 6741-4108

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

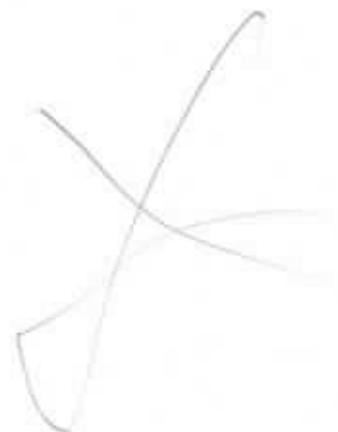
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Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63
Tel No.: 6287 6666 Fax No. 6281 1400
Co./GST Reg. No. 200303878K

Our Ref : AAD1803-191
Your Ref : SLJ3952M
Date : 05.April 2018



AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

ACCIDENT INVOLVING SHD9733T AND SLJ3952M ON 22/03/18 03:00 AM ALONG GRANGE ROAD TOWARDS ORCHARD LINK

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)	\$	3,424.00
2.	Loss of Rental for ___ days @ \$_____ per day	\$	297.96
3.	Loss of Income for ___ days @ \$_____ per day	\$	150.00
4.	LTA Search Fee	\$	7.45
5.	Survey Fee	\$	0.00
	Total	\$	3,879.41

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)

Appendix 1

For Own Damage/Third Party Claims

Estimate below	\$10,000	\$150(flat rate)
Estimate from	\$10,000 to \$30,000	\$200(flat rate)
Estimate from	\$30,000 to \$50,000	\$250(flat rate)
Estimate above	\$50,000	\$300(flat rate)

For Pre-repair inspection

Pre-repair inspection	\$120
Pre-repair inspection with full report	\$200 (inclusive of pre-repair fee of \$120)
Pre-repair inspection with full report plus re-inspection	\$300 (inclusive of pre-repair fee of \$120)

Miscellaneous Fees

Paper Survey	\$150
Affidavit Attendance Fees	\$180
Court Attendance Expert Witness Fees	\$300 per half day or part thereof
Litigation Discussion fees	\$600 per full day

4A 起

2018

Vivian Lau (LKKAuto)

From: Vivian Lau (LKKAuto)
Sent: Thursday, 29 March, 2018 4:12 PM
To: 'eyap@lioncityrentals.com.sg'
Cc: Hsiao Tong (LKKAuto); Joy Irene (LKKAuto)
Subject: ACCIDENT INVOLVING SHD 9733T AND SLJ 3952M ON 22/03/2018

Our Ref: CC3/LCR18005593/Kwa3

29 March 2018

LION CITY RENTALS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SHD 9733T AND SLJ 3952M ON 22/03/2018

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

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.

If you have evidence/information to prove that we should not settle the third party claim, kindly let us have them in writing within 7 days i.e. by **10/04/2018**, after we shall proceed with negotiation with Third Party claimant on the **without prejudice basis** and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

Please call us if you have further queries.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

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

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 SHD9733T and SLJ3952M along GRANGE ROAD TOWARDS ORCHARD LINK on 22/03/18 03:00 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 5 (day) of April 2018

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

RELEASE VOUCHER
(AIG Express Third Party Claim)

"We/I, TRANS-CAB AUTO SERVICES PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$ 3404.00 (Repair Costs), S\$ 497.96 (Loss of rental/use), S\$ 7.45 (Disbursement), for vehicle no. SHP9733T that was damaged pursuant to the accident which occurred on 22/3/18 (date) along Orchard Link (location) involving vehicle no/s 8LJ 3952M. This is pursuant to the inspection conducted on 23/3/18 (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. SHP9733T 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 AIG Asia Pacific 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 costs of repairs and/or rental and/or loss of use pursuant to the damage to SHP 9733T (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim 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.

Dated this 9 (day) of 4 (month) 2018 (year)

KSC

Signed by appointed surveyor


Signed by "the workshop" (with chop)

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: AIG ASIA PACIFIC INSURANCE PTE LTD 78 Shenton Way #07-16 CHARTIS Building 079120 Singapore ATTENTION:	INVOICE NO. : INV1803-188 DATE : 31. March 2018 REFERENCE NO : AAD1803-191 TERMS : Net 30 Days DUE DATE : 30. April 2018 PAGE : 1
--	--

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	Repair-SHD9733T;DOA 22.03.18 -partbypart 18	1	3,424.00	3,424.00

Total SGD Excl. GST : 3,200.00**7% GST : 224.00******** THREE THOUSAND FOUR HUNDRED TWENTY FOUR SGD ONLY ********Total SGD Incl. GST : 3,424.00**

- 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

05 April, 2018

To Whom It May Concern

Dear Sir / Madam,

Accident on 22/03/18 03:00 AM at GRANGE ROAD TOWARDS ORCHARD LINK

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. SHD9733T. The taxi was hired to SIAH ENG HUAT a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$99.32 per day (inclusive of GST).
2. Please be advised that the Taxi is insured with AXA INSURANCE PTE LTD on a third party basis at the material time of the accident.
3. Please liaise with us directly for any settlement of claims in respect of the said accident.

Yours faithfully,

Jasmine Tan
General Manager

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

22-03-2018

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.	AAD1803-191		Accident Date 22-03-2018
3/22/2018 10:00	3/26/2018 12:00	SHD9733T	

Yours Faithfully,

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
SJF384S	21 Mar 2018 / 19:50:00	SOMPO INSURANCE SINGAPORE PTE. LTD.
FBG7465K	22 Mar 2018 / 09:00:00	NTUC INCOME INS CO-OP LTD
*SEJ3952M	22 Mar 2018 / 03:00:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.
YL7201G	22 Mar 2018 / 15:00:00	TOKIO MARINE INSURANCE SINGAPORE LTD

[Print](#)[OK](#)[Save as PDF](#)

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

Express

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	26 Mar 2018 Edit Reg		23 Mar 2018 00:00 Edit Adj Rpt	S\$3,200.00 Edit Estimates	S\$3,200.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	LCRF PTE LTD, Co. Reg. No.: 201604597K								
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHD9733T	Date of Loss:	22/03/2018 03:00 - :59 [51 Months and 18 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 0271774797SG	Policy/Cover Note No.:	0999994805						
Vehicle Reg. No. (Insured):	SLJ3952M	Policy No. (Claimant):	VPX/P1680520						
		Excess:							
Repairer:	Trans-cab Auto Services Pte Ltd (Ang Mo Kio) 2, Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel: 62876666								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Chew, Mavis] Chew.Mavis@aig.com								
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 05/04/2018]								
ASSOCIATED MAIL RECEIVED				View All Compose Case Mail					
• AIG_SG (27/03/2018): TP GIA REPORT									
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

*SHD9733T (0271774797SG)
[SLJ3952M]
TP
TRANS-CAB SERVICES PTE LTD
Mar 22 2018 3:00AM
[LCRF PTE LTD]
Trans-cab Auto Services Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View	View in Browser
Letters/Correspondences															1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail	Print			
1	(Draft)	Third Party Express Settlement - Payment Breakdown											Edit			
Assessment Reports															1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)										Thumbnail	Print			
1	27/03/18 15:48	Accident Statement <small>From: SC - Reg. No: SLJ3952M, Claimant: LCRF PTE LTD</small>											Load HTM			
Photos/Images															3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail	Print			
1	09/04/18 10:15	General View											Load JPG	<input checked="" type="checkbox"/>		
2	09/04/18 10:15	General View											Load JPG	<input checked="" type="checkbox"/>		
3	09/04/18 10:15	General View											Load JPG	<input checked="" type="checkbox"/>		
4	09/04/18 10:15	General View											Load JPG	<input checked="" type="checkbox"/>		
5	09/04/18 10:15	General View											Load JPG	<input checked="" type="checkbox"/>		
6	09/04/18 10:15	General View											Load JPG	<input checked="" type="checkbox"/>		
7	09/04/18 10:15	General View											Load JPG	<input checked="" type="checkbox"/>		
8	09/04/18 10:15	General View											Load JPG	<input checked="" type="checkbox"/>		
9	09/04/18 10:15	General View											Load JPG	<input checked="" type="checkbox"/>		
10	09/04/18 10:15	General View											Load JPG	<input checked="" type="checkbox"/>		
11	09/04/18 10:15	General View											Load JPG	<input checked="" type="checkbox"/>		
12	09/04/18 10:15	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	28/03/18 08:48	TP ESTIMATE - MARKED											Load PDF			
2	28/03/18 08:48	TP GIA REPORT											Load PDF			
3	29/03/18 16:25	Email letter to OI ACCIDENT INVOLVING SHD 9733T AND SLJ 3952M ON 22.03.2018											Load PDF			
4	02/04/18 09:07	Email to AIG to seek advise 2.4.18											Load PDF			
5	03/04/18 16:48	Email from AIG to settle at best 3.4.18											Load PDF			
6	10/04/18 12:38	WORKSHOP INVOICE											Load PDF			
7	10/04/18 12:38	LTA SEARCH											Load PDF			
8	10/04/18 12:38	AUTHORISATION TO ACT FORM											Load PDF			
9	10/04/18 12:38	Release Voucher											Load PDF			
10	10/04/18 12:38	RENTAL RECEIPT											Load PDF			

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

Show Remarks To: Handling Insurer

Note: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

**THIRD PARTY EXPRESS SETTLEMENT
(PAYMENT BREAKDOWN)**

Vehicle No:	SLJ3952M (Insd veh)	Model:	RENAULT LATITUDE 2.0 DCI AUTO D/AB 4DR (A)
	SHD9733T (TP veh)		
Date of Accident:	22/03/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		
Repair Estimate	:			\$ 25,794.32	
Final Repair Cost	:			\$ 3,424.00	
Loss of Use	:			\$ 150.00	3.00 days at \$50.00 per day
Rental (if any)	:			\$ 297.96	3 days
LTA / GIA Search Fee	:			\$ 7.45	
Others:	:			\$ 0.00	
	:			\$	
Final Settlement Sum	:			\$ 3,879.41	

Is Third Party Workshop GIA Registered?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	(Kindly indicate below)
A) For Non GIA Registered Workshop:	Agreed Liability _____ 100 _____ (%)		
B) For GIA Registered Workshop:	BOLA Applicable: Yes/ No BOLA Scenario No: _____		
	BOLA Liability: _____ (%)	Assessed Liability (*): _____ (%)	
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.			
Remarks _____			

Payment Instruction: Payee's Breakdown			
1)	Trans-cab Auto Services Pte Ltd	:	\$ 3,879.41
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

10 Apr
2018

Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd (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/LCR18005593/KWA3Q2

Date: 10/04/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	0999994805
Claimant Vehicle No : SHD9733T	Insured Vehicle No :	SLJ3952M
Date of Loss: 22/03/2018	Nature of Claim: TP	Claim No: 0271774797SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHD9733T		
Make & Model:	RENAULT LATITUDE, 2.0 DCI AUTO D/AB 4DR (A)	Engine No:	M9R8839C000761
Reg. Date:	04/12/2013 (Man. Year: 2013)	Chassis No:	VF1ABL15AUC276136
Colour:	Metallic White/Red	Odometer:	567046 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 9 mm	Rear Left Side:	Giti 9 mm
Front Right Side:	Giti 9 mm	Rear Right Side:	Giti 9 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	15,196.84	3,107.18	12,089.66	79.55
Miscellaneous Items	0.00	0.00	0.00	
Labour	8,910.00	890.00	8,020.00	90.01
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	24,106.84	3,997.18	20,109.66	83.42
Approved Total (Overridden) (S\$)		3,200.00		
	(S\$) 24,106.84	3,200.00	20,906.84	86.73
+ GST 7.00/7.00% (S\$)	1,687.48	224.00	1,463.48	86.73
Nett Amount (S\$)	25,794.32	3,424.00	22,370.32	86.73
+ Loss of Use (3.0 x S\$50.00/day) (S\$)		150.00		
+ Car Rental (3.0 x S\$99.32/day) (S\$)		297.96		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		3,879.41		

INSPECTION

Date of Assignment:	23/03/2018	
Date Inspected:	23/03/2018 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

Adjuster: KENNETH KONG

Manager: VIVIAN LAU PEI FENG

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

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	Serviceable	181.75 FL	*- FL
3	1		*BUMPER ABSORBER FRT	Serviceable	394.68 FL	*- FL
4	1		*BUMPER RETAINER FRT LH	Distorted	151.41 FL	*151.41 FL
5	1		*BUMPER SUPPORT FRT	Serviceable	123.88 FL	*- FL
6	1		*BUMPER RETAINER FRT RH	Serviceable	150.77 FL	*- 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	Cut	1,184.43 FL	*1,184.43 FL
14	1		*HEADLAMP PANEL FRT LH	Repair	152.15 FL	*- FL
15	1		*FENDER PANEL FRT LH	Bent	783.83 FL	*783.83 FL
16	1		*WHEELARCH FRT LH	Serviceable	278.84 FL	*- FL
17	1		*FENDER BRACKET LOWER LH	Serviceable	15.79 FL	*- FL
18	1		*FENDER INSULATOR LH	Serviceable	130.84 FL	*- FL
19	1		*DOOR PANEL FRT LH	Repair	2,844.66 FL	*- FL
20	1		*RADIATOR GRILLE	Serviceable	1,707.78 FL	*- FL
21	1		*RADIATOR GRILLE BADGE RENAULT	Not Necessary	225.36 FL	*- FL
22	1		*RADIATOR GRILLE FRAME	Serviceable	1,353.75 FL	*- FL
23	1		*RADIATOR FAN COWLING	Serviceable	820.54 FL	*- FL
24	1		*RADIATOR FAN MOTOR LH	Serviceable	967.36 FL	*- FL
25	1		*RADIATOR FAN MOTOR RH	Serviceable	1,479.46 FL	*- FL
26	1		*SET BUMPER CLIP FRT	Necessary	66.00 FS	*66.00 FS
27	1		*BUMPER BRACKET CLIP FRT LH	Not Necessary	12.00 FS	*- FS
28	1		*BUMPER SUPPORT CLIP FRT LH	Not Necessary	10.50 FS	*- FS
29	1		*SET BUMPER GRILLE LOWER CLIP	Not Necessary	69.00 FS	*- FS
30	1		*SET FRAME FULL SUPPORT PANEL CLIP	Not Necessary	70.00 FS	*- FS
31	2		*FRAME FULL SUPPORT PANEL NUT	Not Necessary	20.00 FS	*- FS
32	2		*FRAME FULL SUPPORT PANEL STUD	Not Necessary	30.00 FS	*- FS
33	1		*SET WHEELARCH CLIP FRT LH	Not Necessary	30.50 FS	*- FS
34	1		*FRONT DOOR STICKER TRANS-CAB	Not Necessary	80.00 FS	*- FS
35	1		*FRONT DOOR STICKER CHASSIS	Not Necessary	50.00 FS	*- FS

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

Sub Total (\$\$)	16,836.71	3,445.09
- List Item Discount on L Items 10.00/10.00% (\$\$)	1,639.87	337.91
Total Parts (\$\$)	15,196.84	3,107.18

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	3,500.00	400.00
2	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	3,200.00	440.00
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 (S\$)			8,910.00	890.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >