

INS. CASE OWNER:

Mundari

CC 3/III1800

5784 Kca3 1/2

LKK:

IDAC:

Surveyor:

Kenneth

DOI:

ASSIGNMENT

27/3/18

Date / Time:

27/3/18

Registered in Merimen:

28/3/18

Pre-assign / CCU / FTE

SHB 41142



Insured Vehicle No.:

C7P2

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Chew Cai Lode

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

MCY180 30739

Policy No.:

M180006

Make / Model:

H. 140

Place of Accident:

Junction of Bedok North Ave 3 & North St 1.

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

Insured Liability: %

Final ? Yes / No

SCP 8463E

SHB 41142

SHB 7502 S



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

01



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans Co

TP



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

3/4/18
ASHWSHB 7502 S - N/A / MCY180 30739 / H. 140 / 27/3/18
SHB 41142 - C3 / M180006 / H. 140 / 27/3/18

3/4/18

SEEK MANDATE FOR LIABILITY.

21-6-18

TILL PASS TO TYPIST TO PREPARE REPORT.

RECEIVED 21 JUN 2018

RECEIVED 19 JUL 2018

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time: 7-6-18

Confirm with: JAS

Confirm by: KSC

Repair Cost:

4% S\$ 3,100

(3 days)

Reduction: 8%

%

Email

Call

FINAL SETTLEMENT

Date/Time: 18-7-18

Confirm with: JAS

Email

Call

Final Liability:

% 100

(Agreed / Assessed) BOLA S/N No. : 28

If NO or B 28, Ass. Lia : 0%

Repair Cost:

w/loss S\$ 3,959.00

3 VEH C-C OIO 2ND

Loss of Rental (LOR):

S\$ 376.25

(5 days)

x 375.25

Loss of Use (LOU):

S\$ -

(\$ x days)

Loss of Income (LOI):

S\$ 360.00

(\$ 40 x 3 days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

S\$ -

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost

S\$ -

Total:

S\$ 4,535.25

Global Sum S\$:

FINAL PAYMENT

Date/Time: 18-7-18

Confirm with: JAS

Email

Call

Payee 1:

S\$ 4,535.25

Name 1:

TRANS OPS AUTO SERVICES PTE LTD

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

9650

COPY SENT
19/7/18

ASS. REC. BY:

REF: TY ✓

ASSIGNMENT

From: _____

Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

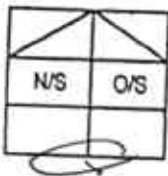
Sum Insured: _____

Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

Bal. or Market Value: _____

IDAC Accident Rpt: _____

Consistent? : Yes or No

GIA / PR Seen: _____

Consistent? : Yes or No

Est. Repairs: _____

05 days

Res.: Yes or No

Lum Sum: _____

20 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____

Person Contacted: _____

Vehicle: IN / OUT

Date / Time

Action / Instruction

28/3

File pass to Carwin

7/6/18

21 Reps @ 37000 Confirm Tgmin (3 x 75.25 + 200)

(RED - 7 16 881.43 83%)

Veh No: S11B 7502SYr Regn: 03, 12

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

Truck / Trailer or _____

Make: ChevroletEpica c.c. 1991Colour White / Red

A/C: Insured / Std / NI / NA

Sp. Reading 628768

T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KL1LA69R5BB 072628Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modl: Nil / S/Rlm / STD A/Rlm orTyre Size: F: 195/65R15

R: _____

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

Front

Rear

R/Bal. 9 mmR/Bal. 9 mmL/Bal. 9 mmL/Bal. 9 mmD.O.A. 23/3/18D.O.I. 27/3/18

Survey held at _____

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

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

Date/Time, File Pass to?

☐

: Prell. Report

1)

☐

: Final Report

Date/Time, File Return to?

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: ☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

Survey Fee:

Transportation:

S + RS. \$

Photos

Others

TOTAL

Report Format :

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



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/III18005784/Kea3	
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711			Date : 28-03-2018	
			Code : III2	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHB 4114Z		Veh. Inspected	SHB 7502S
Policy No.			Coverage (\$)	0.00
Claim No.			Excess (\$)	0.00
Assign From			Assign Date	28/03/2018
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	23/03/2018		Inspection Date	27/03/2018
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

SHB 7502S**AAD1803-214***Not Authorized
C1 Reg 83700*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHB 7502S

KL1LA69RJB072628

CHEVROLET

EPICA 2.0

23.3.2018

INDIA**PART****LIST**

1	1	Rear Bumper	\$	<i>Buclm</i>	1,202.00	✓
2	1	Rear Bumper Beam	\$	<i>Bu</i>	239.94	✓
3	1	Rear Bumper Centre Absorber	\$	<i>Sm</i>	260.00	X
4	1	Rear Bumper Side Retainer RH	\$	<i>Sm</i>	68.76	X
5	1	Rear Bumper Side Retainer LH	\$	<i>Sm</i>	68.76	X
6	1	Rear Bumper Reflectors RH	\$	<i>Sm</i>	119.74	X
7	1	Rear Bumper Reflectors LH	\$	<i>Sm</i>	119.74	X
8	1	Rear Bumper Tow Hook Cover	\$	<i>Sm</i>	93.00	X
9	1	Rear End Panel Outer	\$	<i>Bu</i>	623.76	✓
10	1	Rear End Panel Inner Trim	\$	<i>Sm</i>	263.84	X
11	1	Rear Luggage Floor Panel	\$	<i>R</i>	973.00	X
12	1	Rear Luggage Floor Panel Insulator	\$	<i>Sm</i>	63.50	X
13	1	Rear Luggage Floor Panel Trim Board	\$	<i>Sm</i>	378.00	X
14	1	Bootlid	\$	<i>Bu</i>	973.00	✓
15	1	Bootlid inner trim board	\$	<i>Sm</i>	400.00	X
16	1	Bootlid Weatherstrip	\$	<i>Sm</i>	344.28	X
17	1	Bootlid Lock - Top	\$	<i>R</i>	466.56	X
18	1	Bootlid 'CHEVROLET' Badge	\$	<i>Sm</i>	120.62	✓
19	1	Bootlid Logo	\$	<i>Sm</i>	138.84	✓
20	1	Bootlid 'EPICA LT' Badge	\$	<i>Sm</i>	119.84	✓
21	1	Bootlid Reflector Centre	\$	<i>Sm</i>	217.97	} X
22	1	Bootlid Reflector RH	\$	<i>Sm</i>	128.40	
23	1	Bootlid Reflector LH	\$	<i>Sm</i>	128.40	
24	1	Rear Tail Lamp RH	\$	<i>Sm</i>	479.30	
25	1	Rear Tail Lamp LH	\$	<i>Sm</i>	479.30	
26	1	Rear Exhaust Box (Muffler A-EXH,RR)	\$	<i>R</i>	1,110.00	} X
27	1	Rear Fender RH	\$	<i>R</i>	1,145.00	
28	1	Rear Fender Inner Trim RH	\$	<i>Sm</i>	418.44	
29	1	Rear Fender LH	\$	<i>R</i>	1,145.00	

Trans-cab Auto Services Pte Ltd

AAD1803-214

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHB 7502S

30	1	Rear Fender Inner Trim LH	\$	<i>Sn</i> 418.44 <i>X</i>
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TOTAL	\$	12,707.43
10%	\$	1,270.74
	\$	11,436.69

Special Nett

1	1Set	Bootlid inner trim board Clip	\$	<i>na</i> 40.00 <i>X</i>
2	1Set	Rear Bumper Parking Sensor	\$	<i>Sn</i> 300.00 <i>X</i>
3	1Set	Rear Bumper Fastener Clip	\$	<i>na</i> 44.00 <i>✓</i>
4	1Set	Rear Fender Inner Trim Clip LH	\$	<i>na</i> 30.00 <i>X</i>
5	1Set	Rear Bumper End Dust Cover Clip	\$	<i>na</i> 30.00 <i>X</i>
6	1	Rear Boot Sticker 'Trans-cab'	\$	<i>na</i> 30.00 <i>✓</i>
7	1	Rear Boot Sticker '6555-3333'	\$	<i>na</i> 30.00 <i>✓</i>
8	1	Rear Exhaust Mounting	\$	<i>Sn</i> 10.00 <i>X</i>
9	2	Rear Windscreen Sealant	\$	<i>na</i> 80.00 <i>X</i>
10	1	Rear Windscreen Inner Sponge Seal	\$	<i>na</i> 100.00 <i>X</i>
11	1	Spare Tyre	\$	<i>Sn</i> 180.00 <i>X</i>
12	1	Spare Wheel Rim	\$	<i>Sn</i> 126.74 <i>X</i>

TOTAL	\$	1,000.74
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TOTAL PARTS	\$	12,437.43
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Panel Beating, Knocking And Straightening The
Necessary Portion, Remove And Renewal Of
Parts, Adjust And Realign The Same

\$	3,500.00	<i>600</i>
----	----------	------------

To Check Electrical Lighting Concerned.

\$	170.00	<i>200</i>
----	--------	------------

To Rust-Proofing Of The Affected Areas.

\$	170.00	<i>600</i>
----	--------	------------

Putty And Spray Painting Of The Affected
Portion.

\$	3,200.00	<i>600</i>
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To reinstall rear bumper parking sensor.

\$	170.00	<i>600</i>
----	--------	------------

Trans-cab Auto Services Pte Ltd**AAD1803-214**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHB 7502S

To transfer of end panel fittings and conduct
water seepage test. \$ 170.00 *601*

To transfer of boot fittings and conduct water
seepage test. \$ 170.00 *601*

To remove and refit interior fittings, trimings,
garnish, fittings and other, to enable repair. \$ *nn* 380.00 *X*

To check steering geometry and computer
wheel alignment \$ *nn* 220.00 *X*

\$ 8,150.00

TOTAL \$ 20,587.43

(Lump Sum)**Repair Days***10 Days**5 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:

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 : AAD1803-214

Your Ref : SHB4114Z, SKP8463E

Date : 21 June 2018

INDIA INT'L INS PTE LTD

Dear Sir/Madam,

**ACCIDENT INVOLVING SHB7502S AND SHB4114Z, SKP8463E ON 23/03/18 03:50 PM
ALONG BEDOK NORTH AVENUE 3 TOWARDS BEDOK NORTH STREET 1**

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)	\$	3,959.00
2.	Loss of Rental for <u>5</u> days @ \$ <u>75.25</u> per day	\$	376.25
3.	Loss of Income for <u>5</u> days @ \$ <u>40</u> per day	\$	200.00
4.	LTA Search Fee	\$	0.00
5.	Survey Fee	\$	0.00
	Total	\$	4,535.25

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 SHB7502S and SHB4114Z, SKP8463E along BEDOK NORTH AVENUE 3 TOWARDS BEDOK NORTH STREET 1 on 23/03/18 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 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: MC116030759
Claimant Ref: AD 803-319

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\$ 3,999.00 (repair cost), S\$ 576.35 (loss of use/rental), S\$ - (search fee), vehicle no. SMB 75015 that was damaged pursuant to the accident which occurred on 22.02.18 (date) at BLOCK NORTH AVENUE 3 TOWARDS BLOCK NORTH ST 1 (location) involving vehicle no. SMB 41143 (insured vehicle). This is pursuant to the inspection conducted on 27.3.18 (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. SMB 75015 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 SMB 75015 (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\$ 4,535.35 to TRANS-CAB AUTO SERVICES PTE LTD.

Dated this 18 day of 07 20 18.

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. : INV1805-108 DATE : 28. May 2018 REFERENCE NO : AAD1803-214 TERMS : DUE DATE : 28. May 2018 PAGE : 1
--	--

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHB75025;DOA 23.03.18(LUMP SUM-18)	1	3,959.00	3,959.00

Total SGD Excl. GST :	3,700.00
7% GST :	259.00
Total SGD Incl. GST :	3,959.00

****** THREE THOUSAND NINE HUNDRED FIFTY NINE 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 23/03/18 03:50 PM at BEDOK NORTH AVENUE 3 TOWARDS BEDOK NORTH STREET 1

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. SHB7502S. The taxi was hired to YAP KIM PEOW a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$75.25 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

23-03-2018

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.	AAD1803-214	Accident Date 23-03-2018
24/3/2018 11:30	28/3/2018 15:15	SHB7502S

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	28 Mar 2018 Edit Reg		27 Mar 2018 00:00 Edit Adj Rpt	\$3,700.00 Edit Estimates	\$3,700.00 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.:

SHB7502S

Date of Loss:

23/03/2018 15:00 - :59
[72 Months and 10 Days From LTA Reg Date (Man Yr)]

Claim Type:

TP / MCT18030739

Policy/Cover Note No.:

MCOM0016

Vehicle Reg. No. (Insured):

SHB4114Z

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 Sundari Nagarajan - 6347 6071]

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 09/04/2018]

ASSOCIATED MAIL RECEIVED

[View All](#) [Compose Case Mail](#)

- III_SG (10/07/2018): Alert - Adj Mandate Approved (\$4535.25) - SHB7502S - Claim Handler: NATALIE LEE
- III_SG (04/04/2018): Alert - Adj Mandate Approved (\$0.00) - SHB7502S - 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

*SHB7502S (MCT18030739)
[SHB4114Z]
TP
TRANS-CAB SERVICES PTE LTD
Mar 23 2018 3:00PM
[COMFORT TRANSPORTATION PTE LTD]
Trans-cab Auto Services Pte Ltd

Upload Documents Upload Photos Compose New Letter			View View in Browser	
Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	10/07/18 10:40	General View	Load JPG	<input checked="" type="checkbox"/>
2	10/07/18 10:40	General View	Load JPG	<input checked="" type="checkbox"/>
3	10/07/18 10:40	General View	Load JPG	<input checked="" type="checkbox"/>
4	10/07/18 10:40	General View	Load JPG	<input checked="" type="checkbox"/>
5	10/07/18 10:40	General View	Load JPG	<input checked="" type="checkbox"/>
6	10/07/18 10:40	General View	Load JPG	<input checked="" type="checkbox"/>
7	10/07/18 10:40	General View	Load JPG	<input checked="" type="checkbox"/>
8	10/07/18 10:40	General View	Load JPG	<input checked="" type="checkbox"/>
9	10/07/18 10:40	General View	Load JPG	<input checked="" type="checkbox"/>
10	10/07/18 10:40	Odometer Reading	Load JPG	<input checked="" type="checkbox"/>
11	10/07/18 10:40	General View	Load JPG	<input checked="" type="checkbox"/>
12	10/07/18 10:40	General View	Load JPG	<input checked="" type="checkbox"/>
13	10/07/18 10:40	General View	Load JPG	<input checked="" type="checkbox"/>
14	10/07/18 10:40	General View	Load JPG	<input checked="" type="checkbox"/>
15	10/07/18 10:40	General View	Load JPG	<input checked="" type="checkbox"/>
16	10/07/18 10:40	General View	Load JPG	<input checked="" type="checkbox"/>
17	10/07/18 10:40	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	05/04/18 01:05	TP ESTIMATE - MARKED	Load PDF	
2	05/04/18 01:05	TP GIA REPORT	Load PDF	
3	29/06/18 13:49	WORKSHOP INVOICE	Load PDF	
4	29/06/18 13:49	RENTAL RECEIPT	Load PDF	
5	29/06/18 13:49	LOD	Load PDF	
6	23/07/18 09:59	DISCHARGE VOUCHER	Load PDF	
7	23/07/18 09:59	AUTHORISATION TO ACT FORM	Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	29/03/18 08:37	Singapore Accident Statement	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.

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/III18005784/KEA3Q2

Date: 23/07/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0016
 Claimant Vehicle No: SHB7502S Insured Vehicle No: SHB4114Z
 Date of Loss: 23/03/2018 Nature of Claim: TP Claim No: MCT18030739

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHB7502S
 Make & Model: CHEVROLET EPICA, 2.0 2.0DSL AT ABS D/AB 2WD 4DR TUR (A) Engine No: Z20S1447440K
 Reg. Date: 13/03/2012 (Man. Year: 2011) Chassis No: KL1LA69RJBB072628
 Colour: Red/White Odometer: 628768 km
 Engine Capacity: 1991 cc
 Market Value/New Car Price: N/A
 Sum Insured (\$\$): 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: 195/65 R15 Rear Tyre Size: 195/65 R15
 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	12,437.43	3,180.20	9,257.23	74.43
Miscellaneous Items	0.00	0.00	0.00	
Labour	8,150.00	1,460.00	6,690.00	82.09
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (\$\$)	20,587.43	4,640.20	15,947.23	77.46
Approved Total (Overridden) (\$\$)		3,700.00		
(\$\$)	20,587.43	3,700.00	16,887.43	82.03
+ GST 7.00/7.00% (\$\$)	1,441.12	259.00	1,182.12	82.03
Nett Amount (\$\$)	22,028.55	3,959.00	18,069.55	82.03
+ Loss of Use (5.0 x S\$40.00/day) (\$\$)		200.00		
+ Car Rental (5.0 x S\$75.25/day) (\$\$)		376.25		
Nett Liability (\$\$)		4,535.25		

INSPECTION

Date of Assignment: 27/03/2018
 Date Inspected: 27/03/2018 Inspected At:

Trans-cab Auto Services Pte Ltd
No 2 Ang Mo Kio Street 63
Singapore 569111

Estimated Period of Repair: 5.0 days

Adjuster: KENNETH KONG

Manager: Asher Sng Rong Yi

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: 29 Jun 2018)

Parts: 143 CHEVROLET EPICA 2.0 2.0DSL AT ABS D/AB 2WD 4DR TUR (A) (Catalogue:Merimen Singapore 1.0)

Labour: Repairer's (Price-denominated Standard List)

Print Code: (Unsubmitted, no print-code for SHB7502S)

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	*REAR BUMPER	Buckled / Cracked	1,202.00 FL	*1,202.00 FL
2	1	*REAR BUMPER BEAM	Bent	239.94 FL	*239.94 FL
3	1	*REAR BUMPER CENTRE ABSORBER	Serviceable	260.00 FL	*- FL
4	1	*REAR BUMPER SIDE RETAINER RH	Serviceable	68.76 FL	*- FL
5	1	*REAR BUMPER SIDE RETAINER LH	Serviceable	68.76 FL	*- FL
6	1	*REAR BUMPER REFLECTORS RH	Serviceable	119.74 FL	*- FL
7	1	*REAR BUMPER REFLECTORS LH	Serviceable	119.74 FL	*- FL
8	1	*REAR BUMPER TOW HOOK COVER	Serviceable	93.00 FL	*- FL
9	1	*REAR END PANEL OUTER	Buckled	623.76 FL	*623.76 FL
10	1	*REAR END PANEL INNER TRIM	Serviceable	263.84 FL	*- FL
11	1	*REAR LUGGAGE FLOOR PANEL	Repair	973.00 FL	*- FL
12	1	*REAR LUGGAGE FLOOR PANEL INSULATOR	Serviceable	63.50 FL	*- FL
13	1	*REAR LUGGAGE FLOOR PANEL TRIM BOARD	Serviceable	378.00 FL	*- FL
14	1	*BOOTLID	Buckled	973.00 FL	*973.00 FL
15	1	*BOOTLID INNER TRIM BOARD	Serviceable	400.00 FL	*- FL
16	1	*BOOTLID WEATHERSTRIP	Serviceable	344.28 FL	*- FL
17	1	*BOOTLID LOCK-TOP	Repair	466.56 FL	*- FL
18	1	*BOOTLID CHEVROLET BADGE	Necessary	120.62 FL	*120.62 FL
19	1	*BOOTLID LOGO	Necessary	138.84 FL	*138.84 FL
20	1	*BOOTLID EPICALT BADGE	Necessary	119.84 FL	*119.84 FL
21	1	*BOOTLID REFLECTOR CENTRE	Serviceable	217.97 FL	*- FL
22	1	*BOOTLID REFLECTOR RH	Serviceable	128.40 FL	*- FL
23	1	*BOOTLID REFLECTOR LH	Serviceable	128.40 FL	*- FL
24	1	*REAR TAIL LAMP RH	Serviceable	479.30 FL	*- FL
25	1	*REAR TAIL LAMP LH	Serviceable	479.30 FL	*- FL
26	1	*REAR EXHAUST BOX (MUFFLER A-EXH,RR)	Repair	1,110.00 FL	*- FL
27	1	*REAR FENDER RH	Repair	1,145.00 FL	*- FL
28	1	*REAR FENDER INNER TRIM RH	Serviceable	418.44 FL	*- FL
29	1	*REAR FENDER LH	Repair	1,145.00 FL	*- FL
30	1	*REAR FENDER INNER TRIM LH	Serviceable	418.44 FL	*- FL
31	1	*SET BOOTLID INNER TRIM BOARD CLIP	Not Necessary	40.00 FS	*- FS
32	1	*SET REAR BUMPER PARKING SENSOR	Serviceable	300.00 FS	*- FS
33	1	*SET REAR BUMPER FASTENER CLIP	Necessary	44.00 FS	*44.00 FS
34	1	*SET REAR FENDER INNER TRIM CLIP LH	Not Necessary	30.00 FS	*- FS
35	1	*SET REAR BUMPER END DUST COVER CLIP	Not Necessary	30.00 FS	*- FS
36	1	*REAR BOOT STICKER TRANS-CAB	Necessary	30.00 FS	*30.00 FS
37	1	*REAR BOOT STICKER 6555-3333	Necessary	30.00 FS	*30.00 FS
38	1	*REAR EXHAUST MOUNTING	Serviceable	10.00 FS	*- FS

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
39	2		*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*- FS
40	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
41	1		*SPARE TYRE	Serviceable	180.00 FS	*- FS
42	1		*SPARE WHEEL RIM	Serviceable	126.74 FS	*- FS

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

Sub Total (\$\$)	13,708.17	3,522.00
- List Item Discount on L Items 10.00/10.00% (\$\$)	1,270.74	341.80
Total Parts (\$\$)	12,437.43	3,180.20

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	600.00
2	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	20.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	60.00
4	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	3,200.00	600.00
5	TO REINSTALL REAR BUMPER PARKING SENSOR	New	170.00	60.00
6	TO TRANSFER OF END PANEL FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	60.00
7	TO TRANSFER OF BOOT FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	60.00
8	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR	New	380.00	0.00
9	TO CHECK STEERING GEOMETRY AN COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
Gross Labour Cost (S\$)			8,150.00	1,460.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >