

RVS CASE OWNER:

GUNOMREI

CC3/III 150 10420 Khyazm

LKK:
IDAC:

ASSIGNMENT

Surveyor:

Kalvin

DOI:

220615

Date/Time:

220615

Pre-assign / CCU / FTE

17/5/16



Insured Vehicle No.: 1HC 2483R

Claim No.: NLT15060794

Name of Insured: UTPL

Policy No.: ME0000016

Insured Tel No.: _____ HP: _____

Make / Model: Hyundai Sonata

Excess Sec II :SS _____ D.O.A: 14-6-15

Place of Accident: In front of No. 1 Bei Tong Ham

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

If NO, Driver Name / Age: HEG KW KOOH Jimmy

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

Driver Tel No.: _____

(V/L: YES / NO Insured Liability: _____

% Final? Yes / No

5HO 66U



INSRS:
WSP: Trans-Cab
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time	FOR CSO ONLY: RECEIVED 01 JUN 2018	STAGE	DATE / PIC
14/6/15	Is driver the owner? (YES / NO)	Finalisation:	
14/6/15	If NO, Driver Name / Age:	Email AIG for OI GIA:	
	Driver's Own Vehicle Number: _____ Insurance Company: _____	Apt letter to OI:	
	5HO 66U. C/S/AXA/18008199/262603, DDA: 30.04.15	Call OI:	
	1HC 2483R-X	After call ltr to OI:	
	PENDING COV FROM TP TO PROVE HE IS NOT REGISTERED	Type Report:	
	NO NEED TO CALL OI/OI	Prepare Invoice:	
	NO NEED TO SEND LETTER TO OI	Others:	
24/06/15	TP ALSO REGISTERED	Documentation Check List: Handler Typist	
	TP REGISTERED HE WAS DRIVING WHEN OI REGISTERED	OI Apt Ltr:	<input type="checkbox"/>
	BANK LETTER INHIBITED TO II.	Authorisation To Act:	<input checked="" type="checkbox"/>
	BANK FROM II CANCELLED @ 50100.	Release Voucher:	<input checked="" type="checkbox"/>
	OPR & ACHS TO TP HERE.	Final Repair Bill:	<input checked="" type="checkbox"/>
	TO OFFER TP	Car Rental Invoice:	<input checked="" type="checkbox"/>
	MANORTE APPROVED.	LTA / GIA:	<input type="checkbox"/>
19/06/15	SEND LTR OFFER TO TP @ 50%.	Medical Bill:	<input type="checkbox"/>
25/05/16	TP ACCEPTED OFFER.	Approval Email: <u>PROCESSED</u>	<input checked="" type="checkbox"/>
	TO SUBMIT W/ report more than six months, no further development.	Payment Breakdown Form:	<input type="checkbox"/>
	RECEIVED BY W/ AKA.	Others:	<input type="checkbox"/>
	ALL DONE IN ORDER.		
	TO CLOSE. RECEIVED 05 JUN 2018		

FINAL SETTLEMENT	Date: 21/05/16	Confirm with: <u>SKRUBANT</u>
Repair Cost: \$ 1,926.00 SS	200.00	Final Liability: <u>500</u> % (Agreed / Assessed)
Loss of Rental: \$ 513.60 SS	256.80	4 days X \$ 125.40
Loss of Use: - SS	-	(\$ x days)
Disbursement: - SS	-	1) Claim status: <u>Normal/Reject/Private Settle</u>
Legal Cost: - SS	-	2) Report Format:
Total: \$ 2,439.60 SS	1,121.80	3) Survey fee: \$ 350 / (LPHO) + \$ 150.00
	Global Sum: SS 1,210.00	

\$1,210.00 - TRANS-CAB AUTO SERVICES PTE LTD

2011-11

REF:

Surveyor: Kevin

ASSIGNMENT

From: _____ Date: 7/1/11

Veh No: SL10664 Yr Regn: Nov 2007

Estimated Cost: _____

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

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

Truck / Trailer or

To inspect Vehicle No: SLP 664

Make: Mercedes Benz E220 cc 2148

at Workshop m/s: Transab

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

of _____

Sp. Reading: 999 999 T/Radio: Insured / Std / NI / NA

Insured: _____

EngiNo: _____

Policy No: _____

C/No: 106 21100823230866

Claims No: _____

Gen. Cond: Good / Fair / Poor / Burnt

Sum Insured: _____ Excess: _____

Steering: Inorder / Jammed / Leaked / Burnt or

(Client's Record)

Brake: Inorder / Jammed / Leaked / Burnt or

Make of Veh: _____

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

(Policy Condition)

N/S	O/S

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

Tyre Size: F: 205 / 60R16

R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / NIC / OHTSU / PIR / SUMI / TOYO / YOKO or Falken

Bal. or Market Value: _____

Front R/Bal: 2 mm Rear R/Bal: 7 mm

IDAC Accident Report: _____ Consistent?: Yes or No

L/Bal: 7 mm U/Bal: 7 mm

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

Est. Repairs: 2 days Res: Yes or No

D.O.A. _____ D.O.I. 20/6/11 1150L

Lum Sum: 20 % 3 Val: Yes or No

Survey held at: Transab

CA / REV / REP. / 24 HRS

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

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

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

Date / Time	Action / Instruction
	<u>II</u>
	<u>L/C \$1800</u>
	<u>(Red \$1181.80 / 867)</u>

Date/Time, File Retn Int : Postl. Report

Days of Repair: _____

: Final Report

Resurvey No. of Trip: _____

Survey Fee:

Date/Time, File Retn Int

Transportation:

S:

Add Fee: Site Insp (\$)

Interview (\$)

Tech. Insp (\$)

Weekend (\$)

Report Format: _____

TOTAL

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

TRANS-CAB AUTO SERVICES PTE LTD
 NO.42 SUNGEI KADUT ST 1 SINGAPORE 729346
 TEL NO.6287 6666 FAX NO.6366 8862
 CO/GST REG NO.201019626G
SHD 66U -

ROEL

Vehicle No.: SHD 66U - ROEL
 Chassis No.: WDB2110082B242836
 Vehicle Make: MERCEDES BENZ
 Vehicle Model: E220 CDI
 Date of Accident : 19.06.2015
 Third Party Insurer : III

		PART		LIST
1	1	Front Fender LH ^{RH} X 200	\$	1,450.00
2	1	Front Fender LEDGE LH X 200	\$	54.00
3	1	Front Door LH RH ^{RH} X 200	\$	1,840.00
4	1	Front Door mirror assy LH RH X 200	\$	875.00
5	1	Front Door LEDGE LH RH X 200	\$	180.00
6	1	Front Door outer handle seal front	\$	203.11
7	1	Front Door hinge - top LH RH X 200	\$	118.00
8	1	Front Door hinge bottom LH RH X 200	\$	118.00
9	1	Rocker Panel LH RH X 200	\$	935.00
10	1	Rear Door LH RH X 200	\$	1,840.00
TOTAL			\$	7,613.11
10%			\$	761.31
			\$	6,851.80

Special Nett

1SET	Rocker panel Fastener Clip	X 200	\$	40.00
1	Door corporate sticker	X 100	\$	80.00
1SET	Door LEDGE Clip FTR LH	X 200	\$	60.00
1SET	Door LEDGE Clip RR LH	X 200	\$	60.00
TOTAL			\$	240.00
TOTAL PARTS			\$	7,091.80

Panel Beating, Knocking And Straightening
 The Necessary Portion, Remove And
 Renewal Of Parts, Adjust And Realign The \$ ~~2,800.00~~ ²⁰⁰

To Rust-Proofing Of The Affected Areas. \$ ~~170.00~~ ⁶⁰

To Remove And Refit Interior Fittings,
 Trimings, Garnish, Fittings And Other, to \$ ~~380.00~~ ⁶⁰

enable repair

TRANS-CAB AUTO SERVICES PTE LTD
NO.42 SUNGEI KADUT ST 1 SINGAPORE 729346
TEL NO.6287 6666 FAX NO.6366 8862
CO/GST REG NO.201019626G
SHD 66U -

ROEL

Putty And Spray Painting Of The Affected Portion.	\$	3,000.00 ²⁰⁰
To Transfer Of Door Fittings, Attachment And Perform Water Seepage Test.	\$	170.00 ⁶⁰
TOTAL	\$	<u>6,520.00</u> ⁵⁰
Over All Total	\$	<u>13,611.80</u>

REPAIR DAYS

10 DAYS

Kelvin (LKK)
M 22/4/15
2 Repair Days
Lumpsum Repair
Auto Repair Photo

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:

Jas Khine (LKK Auto)

From: Jas Khine (LKK Auto)
Sent: Saturday, 14 May, 2016 2:04 PM
To: sundari@iii.com.sg
Cc: Olivia Lau
Subject: FW: PODS III Ref: (MCT15060794) LKK Ref: CC3/III15010420/K1ra3 Accident on 19.06.2015 involving SHC2483R (India) and SHD66U (TP) along/at Oei Tiong Ham Park

Dear Sundari,

Further to the below matter.

We had made an offer to TP repairer since November 2015. However, there is no response up to date by TP repairer despite our numerous reminder email and by phone call.

Since, the matter is no further development more than 6 months, we will close the matter temporary and submit our report to your good office.

If any new development in future, we will keep you informed for an update and follow up the matter accordingly.

Thank you.

Best Regards,

Jas Khine | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2928 | email: jaskhine@lkkauto.com | fax: 6741-4108

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

From: Jas Khine (LKK Auto)
Sent: Wednesday, 17 February, 2016 9:58 AM
To: sundari@iii.com.sg
Cc: Motor Claim - III (motorclaim@iii.com.sg); KKLau; Olivia Lau
Subject: RE: PODS III Ref: (MCT15060794) LKK Ref: CC3/III15010420/K1ra3 Accident on 19.06.2015 involving SHC2483R (India) and SHD66U (TP) along/at Oei Tiong Ham Park

Dear Sundari,

Further to the below matter.

Kindly be informed that we had clarified with TP's repairer if they had engaged with lawyer for PD claim (property damage claim.)

TP's repairer confirmed that PD claim is still under the direct settlement and will proceed to liaise with us for settlement.

For your info, we had made offer to TP repairer since November 2015 and pending acceptance by them. Please find the attached for self – explanatory.

As such, we would like you/ your good office to clarify with Joseph Gay & Co for further action.

PS: for PD claim, we will follow up the matter and keep you informed for an updates.

We advise our recommendation as follows:

- (a) Liability : 50%
(b) Quantum :-
COR :\$ 1,926.00 (W/GST)
Rental :\$ 513.60(\$128.40 x 4 DAYS) (SURVEYOR RECOMMEDED 2working days + 1 weekend)
Total :\$ 2439.60
@50% :\$ 1219.80
- Veh Model : MITSUBISHI LANCER 1.6
(c) Remarks : BOLA NIL CONFLICTING VERSION

Please revert with your approval / mandate / instructions, if any. The relevant documents are attached.

Best Regards,

Bevan Lim | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-6051 | email: bevanlim@lkkauto.com | fax: 6741-4108

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

From: Sundari Nagarajan - III [<mailto:sundari@iii.com.sg>]

Sent: Wednesday, 24 June, 2015 4:16 PM

To: Vic

Cc: KKLau; Sharon Yee; Kathy Lai; Admin A

Subject: PODS III Ref: (MCT15060794) LKK Ref: CC3/III15010420/K1ra3 Accident on 19.06.2015 involving SHC2483R (India) and SHD66U (TP) along/at Oei Tiong Ham Park

Dear Sir

We refer to your email below. We agree to settle the SHD66U's property damage claim at 50% liability.

Best Regards,

Sundari Nagarajan

DID: 63476071

From: Vic [<mailto:vicalpeh@lkkauto.com>]

Sent: Wednesday, 24 June, 2015 3:00 PM

To: Motor Claim - III; Sundari Nagarajan - III

Cc: KKLau; Sharon Yee; Kathy Lai; Admin A; Vic

Subject: RE: PODS III Ref: (MCT15060794) LKK Ref: CC3/III15010420/K1ra3 Accident on 19.06.2015 involving SHC2483R (India) and SHD66U (TP) along/at Oei Tiong Ham Park

PODS – Express Settlements

Cc: KKLau; Sharon Yee; Vic; Kathy Lai

Subject: PODS III Ref: (TBA) LKK Ref: CC3/III15010420/K1ra3 Accident on 19.06.2015 Involving SHC2483R (India) and SHD66U (TP) along/at Oei Tiong Ham Park

PODS - Express Settlements

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SHD 66U at M/s Trans-cab Auto Services Pte Ltd - Sungei Kadut.

Enclosed herewith a copy of TP's SAS report, estimated cost of repair and photographs of TP vehicle in its damaged condition for your perusal.

Please be informed that estimated cost of repair is \$13,611.80.

Meanwhile, kindly let us have a copy of your insured's GIA report for our necessary action.

Kindly take note that the case handler in-charge is Kathy and she can be contacted at DID: 6841 2928.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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

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India International Insurance Pte Ltd.

Registration No. 198703792-K

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Vic (LKKAuto)

From: Ng Wai Yin <waiyin.ng@transcab.com.sg>
Sent: Thursday, 24 May, 2018 1:23 PM
To: Vic (LKKAuto)
Cc: JASMINETAN@TRANSCAB.COM.SG; claims@transcab.com.sg; 'jonas.ong'; Admin A
Subject: RE: TCS REF:AAD1506-252--Accident involving SHD0066U & SHC2483R on 19/6/2015 *** LKK REF: CC3/III15010420/K1ha3n2 -1
Attachments: AAD1506-252 - DV.pdf

WITHOUT PREJUDICE

Dear Vic

Attach duly signed DV for your action.

Original hard copy will pass to Kenneth's to bring back your office.

Thank You
Best Regards,
Ng Wai Yin
Finance Department
TEL: 6603 1265 Ext.308

***** Please be reminded that all claims correspondence to be send to claims@transcab.com.sg**



TRANS-CAB SERVICES PTE LTD
No. 2 Ang Mo Kio Street 63, Singapore 569111
Main Line: (65) 6287 6666 Fax Line: (65) 6287 7764
Website: www.transcab.com.sg

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From: Vic (LKKAuto) [mailto:vicalpeh@lkkauto.com]
Sent: Wednesday, 23 May, 2018 5:10 PM
To: Jasmine Tan <jasminetan@transcab.com.sg>; 'jonas.ong' <jonas.ong@transcab.com.sg>
Cc: claims@transcab.com.sg; Admin A <admin-a@lkkauto.com>; 'Ng Wai Yin' <waiyin.ng@transcab.com.sg>; Vic (LKKAuto) <vicalpeh@lkkauto.com>
Subject: RE: TCS REF:AAD1506-252--Accident involving SHD0066U & SHC2483R on 19/6/2015 *** LKK REF: CC3/III15010420/K1ha3n2 -1

Without Prejudice

Dear Jasmine,

Please find attached DV as requested.

Kindly forward original signed hard copy to us (LKK).

Thank you.

"Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our Insured Driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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



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From: Jasmine Tan [<mailto:jasminetan@transcab.com.sg>]

Sent: Wednesday, 23 May, 2018 5:06 PM

To: Vic (LKKAuto); 'jonas.ong'

Cc: claims@transcab.com.sg; Admin A; 'Ng Wai Yin'

Subject: RE: TCS REF:AAD1506-252--Accident involving SHD0066U & SHC2483R on 19/6/2015 *** LKK REF: CC3/III15010420/K1ha3n2 -1

Without Prejudice

Dear Vic

Please proceed to send us the DV.

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: Vic (LKKAuto) [<mailto:vicalpeh@lkkauto.com>]

Sent: Tuesday, 15 May 2018 2:16 PM

To: jonas.ong <jonas.ong@transcab.com.sg>; 'Jasmine Tan' <jasminetan@transcab.com.sg>

Cc: claims@transcab.com.sg; Admin A <admin-a@lkkauto.com>; 'Ng Wai Yin' <waiyin.ng@transcab.com.sg>; Vic (LKKAuto) <vicalpeh@lkkauto.com>

Trans-cab Auto Services Pte Ltd

No. 58 Defu Lane 1 Singapore 539498
Tel No.: 6287 6666 Fax No.: 6287 7764
Co./GST Reg. No. 201019626G

Our Reference : PAID 1406-252
Your Reference : SHC 2483R
Date : 13 JUL 2015

India International Insurance Pte Ltd
64 Cecil Street
#04-#05 IOB Building
Singapore 049711
Attention : Motor Claims Dept

WITHOUT PREJUDICE
BY HAND

Dear Sir / Madam

ACCIDENT INVOLVING SHC 2483R AND SHG 664
ON 19 JUL 2015 AT 1910 HRS ALONG wei Tiong Ham Park

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)	:	\$ <u>1426.00</u>	
2.	Loss of Rental for <u>4</u> days @ \$ <u>128.40</u> per day	:	\$ <u>513.60</u>	
3.	Loss of Income for _____ days @ \$ _____ per day	:	\$ _____	
4.	LTA Search Fee	:	\$ _____	
5.	Survey Fee	:	\$ _____	
TOTAL			:	\$ <u>2439.60</u>

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

- | | | | |
|----|---------------------------------|----|---------------------------------|
| a. | GIA report lodged by our driver | d. | Rental rate and mileage records |
| b. | Certificate of Insurance | e. | Authorization To Act |
| c. | Original final repair bil | f. | Survey Report |

Kindly let us have your 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 AUTO SERVICES PTE LTD



JASMINE TAN
General Manager
DID : 6603 1250
Email : jasminetan@transcabservices.com.sg

Note : Please fax or email to claims@transcabservices.com.sg for any future correspondence.

24 MAY 2018
DL. wai yio.....
Certified True Copy

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

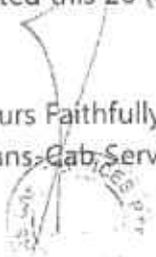
Authorization To Act

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 SHD0066U and SHC2483R along Oei Tiong Ham Park on 19/06/15 06:10 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 20 (day) of April 2018

Yours Faithfully
Trans-Cab Services Pte Ltd



Jasmine Tan
General Manager



710: vic

AAO 1506-252

INDIA INTERNATIONAL INSURANCE PTE LTD
Co. Reg. No. 190703792K GST Reg. No. M2-0070006-X
61 Cecil Street #04 #05 #06-02 IOB Building Singapore 049711
Office (65) 63476100 Email insure@iic.com.sg
Fax (65) 62244174 Website www.iic.com.sg

EXPRESS SETTLEMENT

DISCHARGE VOUCHER
Ill-Direct Settlement (PODS)

India Ref: MCT15060794
Claimant Ref: AAD1506-252

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\$ 1,210.00 (Global Sum - all in) (repair cost), S\$ (loss of use/rental), S\$ (search fee), vehicle no. SHD 66U that was damaged pursuant to the accident which occurred on 19/06/2015 (date) at OEI TIONG HAM PARK (location) involving vehicle no. SHC 2483R (insured vehicle). This is pursuant to the inspection conducted on 22/06/2015 (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 66U 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 66U (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\$ 1,210.00 to TRANS-CAB AUTO SERVICES PTE LTD

Dated this 24 day of May 20 18

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

NRIC:

Address:

Nationality:

Occupation:

TRANS-CAB AUTO SERVICES PTE LTD
No. 2 Ang Mo Kio Street 63
Singapore 569111
Tel: 6287 6666 Fax: 6287 7764

JASMINE TAN SIEW KIM
S74056361

WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:



MJK

Signed by appointed Surveyor

LKK AUTO CONSULTANTS PTE LTD

199607198R

51 UBI AVENUE 1 #01-25

PAYA UBI INDUSTRIAL PARK (S) 408933

Trans-Cab Auto Services Pte Ltd

58 Defu Lane 1 Singapore 539498

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 SingaporeINVOICE NO. : INV1506-512
DATE : 30. June 2015
REFERENCE N : AAD1506-252
TERMS :
DUE DATE : 30. June 2015
PAGE : 1

ATTENTION:

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD0066U;DOA 19.06.15(LUMP SUM-15)	1	1,926.00	1,926.00

Total SGD Excl. GST : 1,800.00

7% GST : 126.00

**** ONE THOUSAND NINE HUNDRED TWENTY SIX AND 0/100 SGD

Total SGD Incl. GST : 1,926.00

- 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 change 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
58 DEFU LANE 1
SINGAPORE 539498

22. June 2015

To Whom It May Concern

Dear Sir / Madam,

Accident on 19/06/15 06:10 PM at Oei Tiong Ham Park

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. SHD0066U. The taxi was hired to LAU SIEW MENG a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$128.4 per day (inclusive of GST).
2. Please be advised that the Taxi is insured with First Capital Insurance Ltd on a third party basis at the material time of the accident.
3. Please liaise with us directly for any settlement of claims in respect of the said accident.

Yours faithfully,

Jasmine Tan
General Manager

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

No. 58 Defu Lane 1, Singapore 539498
Tel: 6287 6666 Fax: 6281 1400

MILEAGE RECORD BOOK

TRANS - CAB

Trans-Cab Services Pte Ltd

SH 25611

DATE	NAME OF DRIVER	MILEAGE READING	MILEAGE TRAVELLED (KM)	HOURS OPERATED (TIME)	
				FROM	TO
15/6/15	Toh L.		252	0800	1625
16/6/15	Low		480	1800	0435
17/6/15	Low		336	1440	0230
17/6/15	Toh L.		310	0750	1635
18/6/15	Low		435	1645	0400
18/6/15	Low Toh L.		260	0730	0800
19/6/15	Low		160	1800	0700
19/6/15	Toh L.		319	0730	1700
20/6/15	Low		300	1745	0500
Sgt in car 19.06.2015 @ 18.10 hrs				Sgt in car 20.06.2015 @ 09.20 hrs	
Discharged on 23 JUN 2015 @ 14.00 hrs					

Vic (LKKAuto)

From: Sundari Nagarajan - III <sundari@iii.com.sg>
Sent: Friday, 30 October, 2015 8:51 AM
To: Bevan Lim (LKK Auto)
Cc: KKLau; Admin A; Joy Irene (LKK Auto); Vic
Subject: RE: PODS III Ref: (MCT15060794) LKK Ref: CC3/III15010420/K1ra3 Accident on 19.06.2015 involving SHC2483R (India) and SHD66U (TP) along/at Oei Tiong Ham Park

Dear Sir

We refer to your email below. We agree to the proposal as stated in your email below. Please keep us updated on the developments.

Best Regards,

Sundari Nagarajan

DID: 63476071

From: Bevan Lim (LKK Auto) [mailto:bevanlim@lkkauto.com]
Sent: Thursday, 29 October, 2015 5:37 PM
To: Sundari Nagarajan - III
Cc: KKLau; Admin A; Joy Irene (LKK Auto); Vic
Subject: RE: PODS III Ref: (MCT15060794) LKK Ref: CC3/III15010420/K1ra3 Accident on 19.06.2015 involving SHC2483R (India) and SHD66U (TP) along/at Oei Tiong Ham Park

PODS – Express Settlements

PODS III Ref: (MCT15060794) LKK Ref: CC3/III15010420/K1ra3 Accident on 19.06.2015 involving SHC2483R (India) and SHD66U (TP) along/at Oei Tiong Ham Park

Dear Sir/madam

We advise our recommendation as follows:

(a) Liability	: 50%
(b) Quantum	: -
COR	:\$ 1,926.00 (W/GST)
Rental	:\$ 513.60(\$128.40 x 4 DAYS) (SURVEYOR RECOMMENDED 2working days + 1 weekend)
Total	:\$ 2439.60
@50%	:\$ 1219.80

Veh Model	: MITSUBISHI LANCER 1.6
(c) Remarks	: BOLA NIL CONFLICTING VERSION

Please revert with your approval / mandate / instructions, if any. The relevant documents are attached.

Best Regards,

Bevan Lim | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-6051 | email: bevanlim@lkkauto.com | fax: 6741-4108

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

From: Sundari Nagarajan - III [<mailto:sundari@iii.com.sg>]

Sent: Wednesday, 24 June, 2015 4:16 PM

To: Vic

Cc: KKLau; Sharon Yee; Kathy Lai; Admin A

Subject: PODS III Ref: (MCT15060794) LKK Ref: CC3/III15010420/K1ra3 Accident on 19.06.2015 involving SHC2483R (India) and SHD66U (TP) along/at Oei Tiong Ham Park

Dear Sir

We refer to your email below. We agree to settle the SHD66U's property damage claim at 50% liability.

Best Regards,

Sundari Nagarajan

DID: 63476071

From: Vic [<mailto:vicalpeh@lkkauto.com>]

Sent: Wednesday, 24 June, 2015 3:00 PM

To: Motor Claim - III; Sundari Nagarajan - III

Cc: KKLau; Sharon Yee; Kathy Lai; Admin A; Vic

Subject: RE: PODS III Ref: (MCT15060794) LKK Ref: CC3/III15010420/K1ra3 Accident on 19.06.2015 involving SHC2483R (India) and SHD66U (TP) along/at Oei Tiong Ham Park

PODS – Express Settlements

PODS III Ref: (MCT15060794) LKK Ref: CC3/III15010420/K1ra3 Accident on 19.06.2015 involving SHC2483R (India) and SHD66U (TP) along/at Oei Tiong Ham Park

Dear Ms Sundari,

We advise liability as follows for Direct Settlement:

Liability : 50% (e.g. 50% or 100%)

Officer-in-Charge Mandate : _____ (e.g. agree or disagree)



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/III15010420/K1ya3n2	
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 17-05-2016	
		Code : III2	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SHC 2483R	Veh. Inspected	SHD 66U
Policy No.	MCOM0016	Coverage (\$)	0.00
Claim No.	MCT15060794	Excess (\$)	0.00
Assign From		Assign Date	22/06/2015
2. Vehicle Particulars & Condition			
Make & Model	MERCEDES BENZ E220	c.c	2148
Engine No.	HIDDEN	Year of Reg.	2007
Chassis No.	WDB2110082B230866	Colour	WHITE
Odometer	999999	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	FAIR		
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre	205/60 R16	FALKEN	7 mm
L/H Front Tyre	205/60 R16	FALKEN	7 mm
R/H Rear Tyre	205/60 R16	FALKEN	7 mm
L/H Rear Tyre	205/60 R16	FALKEN	7 mm
4. Description of Damages			
THE VEHICLE SUSTAINED DAMAGES AT THE O/S BODY. DAMAGES SEE DETAILS.			
5. General Information			
Accident Date	19/06/2015	Inspection Date	22/06/2015
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO. 42 SUNGEI KADUT ST 1 SINGAPORE 729346		
5a. Remarks			
A) DAMAGES CONSISTENT TO ACCIDENT REPORT. B) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. C) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			
5b. Estimate Days of Repair			
ESTIMATED NORMAL PERIOD FOR REPAIR:		2 Working Days	



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

Page No.:1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHD 66U

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<u>REPLACEMENT OF PARTS</u>				
1	FRONT FENDER RH	SERVICEABLE	1,450.00	-
1	FRONT FENDER LEDGE RH	SERVICEABLE	54.00	-
1	FRONT DOOR RH	DENTED	1,840.00	1,840.00
1	FRONT DOOR MIRROR ASSY RH	SERVICEABLE	875.00	-
1	FRONT DOOR LEDGE RH	SERVICEABLE	180.00	-
1	FRONT DOOR OUTER HANDLE SEAL FRONT	CUT	203.11	203.11
1	FRONT DOOR HINGE-TOP RH	SERVICEABLE	118.00	-
1	FRONT DOOR HINGE-BOTTOM RH	SERVICEABLE	118.00	-
1	ROCKER PANEL RH	SERVICEABLE	935.00	-
1	REAR DOOR RH	SERVICEABLE	1,840.00	-
	LESS 10% DISCOUNT		-761.31	-204.31
			6,851.80	1,838.80
<u>SPECIAL NETT ITEMS</u>				
1	SET ROCKER PANEL FASTENER CLIP (SN)	NOT NECESSARY	40.00	-
1	DOOR CORPORATE STICKER (SN)	NOT NECESSARY	80.00	-
1	SET DOOR LEDGE CLIP FRT LH (SN)	NOT NECESSARY	60.00	-
1	SET DOOR LEDGE CLIP RR LH (SN)	NOT NECESSARY	60.00	-
			240.00	-
<u>LABOUR</u>				
	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME.		2,800.00	200.00
	TO RUST-PROOFING OF THE AFFECTED AREAS.		170.00	60.00
	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMINGS, GARNISH, FITTINGS AND OTHER, TO ENABLE REPAIR.		380.00	60.00
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		3,000.00	200.00
	TO TRANSFER OF DOOR FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.		170.00	60.00
			6,520.00	580.00
GRAND TOTAL			13,611.80	2,418.80



RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			1,800.00
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Report Ref No. CC3/III15010420/K1ya3n2

KALVIN ANG WEI KUN

Automotive Assessor / Investigator

HO LEONG CHUAN

Automotive Assessor

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