

Winnex

INS CASE OWNER

Ernest

CC4 AXA1800

7305, KWB39

LKK

IDAC

Surveyor

Functh

DOI

ASSIGNMENT

12/14/18

Date / Time

12/16/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.

STW 1843M

Name of Insured

WU WENG KUNY

Insured Tel No.

HP:

Excess Sec II :S\$

D.O.A:

15/14/18

Is driver the owner?

(YES) (NO)

Nature of Accident:

If NO, Driver Name / Age:

WU YONG HAN DENERYU

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

SEMOUETK/40817

Policy No.:

UPH DUTY W3

Make / Model:

TOYOTA

Place of Accident:

WOODLAND AVE 12

OI GIA REPORT YES / NO

TP GIA REPORT YES / NO

Insured Liability:

%

Final ? Yes / No

SHB 9678E



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans Cab



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

12/16/18

12/16/18

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OE:

After call ltr to OE:

Documentation Check List: Handler

Typist

Notification ltr (if non-pickup):

After call ltr to OE:

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:

RECEIVED 17 DEC 2018

RTM

TIC email on 18/12/18 @ 5.49pm

File pass to adjust type report
Seeb madara via SMART
madara approve via SMART

PRELIMINARY ADVICE

Date/Time: 12/16/18

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time: 13/12/18

Confirm with: JASMIN

Email

Call

Final Liability:

%

100 (Agreed / Assessed) BOLA S/N No.: 27

If NO or B 28, Ass. Lia:

Repair Cost:

SS

3959.00

Loss of Rental (LOR):

SS

464.34

(

6 days) x 77.39

Loss of Use (LOU):

SS

300.00

(

50 x 6 days)

Loss of Income (LOI):

SS

(

5 x days)

LOR only ☐ LOU only ☐

LOR + LOU

☐

LOR + LOI

☐

(Tick only one)

GIA/LTA Search

SS

5-35

Medical:

SS

Disbursement:

SS

(e.g. Tow/Independent)

Legal Cost

SS

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

SS

4728.69

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

4728.69

Name 1:

Trans Cab Auto Services Pte Ltd.

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

COPY SENT

REF: ASM(AXA)

ASSIGNMENT

From: _____ Date: 19042018

Estimated Cost:

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

To Inspect Vehicle No: SHB 9678E

at Workshop m/s: Trans Cab

of No. 2 AMK St 63

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: 2 1/2 days Res: Yes or No

Lum Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SHB 9678E Yr Regn: 05 / 13

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

Truck / Trailer or

Make: Chevrolet A1 Epica cc 1991

Colour: White 1A/C: Insured / Std / NI / NA

Sp. Reading: 533606 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: KLILA69RTBB 121918

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: 195/65R15

R: _____

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

TOYO / YOKO or

Giti

Front

Rear

R/Bal: 9 mm

R/Bal: 8 mm

L/Bal: 9 mm

L/Bal: 8 mm

D.O.A: 15/4/18

D.O.I: 19/4/18

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 Action / Instruction

20/4 File sent to Customer

17/8/17 L/Sy 83700 Confirmed Tariff (2 1/2 + 3 1/2 x 77.39 + 300)

PRS delay on AXA - to check.

(Ref. # 16887-03 82/1)

Date/Time, File Pass to?

☐ : Prelim. Report☐ : Final Report

(1)

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation

) \$ = RM. \$

) Photo

) Other

TOTAL

Report Format :

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

Add Fee: ☐ Site Insp (\$☐ Interview (\$☐ Tech. Insp (\$☐ Weekend (\$



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			
AXA INSURANCE PTE LTD		Ref : CC4/ASM18007305/Kwb3	
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811		Date : 19-04-2018	
		Code : ASM	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SJW 1843M	Veh. Inspected	SHB 9678E
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	19/04/2018
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	15/04/2018	Inspection Date	19/04/2018
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 9678E**AAD1804-152**

Not Notarised
6/1/2018 @ 3700h

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident:

Third Party Insurer:

SHB 9678E

KL1LA69RJB121918

CHEVROLET

EPICA 2.0

15.4.2018

*AGA***PART****LIST**

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

Trans-cab Auto Services Pte Ltd

AAD1804-152

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHB 9678E

30	1	Rear Fender Inner Trim LH	\$	<i>Sen</i> 418.44 X
----	---	---------------------------	----	---------------------

TOTAL	\$	12,707.43
10%	\$	1,270.74
	\$	11,436.69

Special Nett

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

TOTAL	\$	1,000.74
--------------	-----------	-----------------

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

\$	<i>500</i> 3,500.00
----	------------------------

To Check Electrical Lighting Concerned.

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

To Rust-Proofing Of The Affected Areas.

\$	170.00 <i>300</i>
----	-------------------

Putty And Spray Painting Of The Affected
Portion.

\$	<i>500</i> 3,200.00
----	------------------------

To reinstall rear bumper parking sensor.

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

Trans-cab Auto Services Pte Ltd

AAD1804-152

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHB 9678E

To transfer of end panel fittings and conduct water seepage test.	\$	<i>nn</i> 170.00 <i>X</i>
To transfer of boot fittings and conduct water seepage test.	\$	170.00 <i>601</i>
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	<i>nn</i> 380.00 <i>X</i>
To check steering geometry and computer wheel alignment	\$	<i>nn</i> 220.00 <i>X</i>
	\$	<u>8,150.00</u>
TOTAL	\$	<u>20,587.43</u>

Repair Days~~10 Days~~*2 1/2 days*



S8M00EIR- Mandate approval

Type

🔔 Question

Message

Hi Viviau, pls proceed. pls upload the correct LOD.

Reply

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:	Company
Owner ID:	3878K

Vehicle Details

Vehicle No.:	SHB9678E
Vehicle to be Exported:	Yes
Intended De-registration Date:	17 Apr 2018
Vehicle Make:	CHEVROLET
Vehicle Model:	EPICA 2.0DSL AT ABS D/AB 2WD 4DR TURBO
Primary Colour:	Red
Manufacturing Year:	2012
Engine No.:	Z20S1458464K
Chassis No.:	KL1LA69RJB8121918
Maximum Power Output:	110.0 kW (147 bhp)
Open Market Value:	\$14,195.00
Original Registration Date:	02 May 2013
First Registration Date:	02 May 2013
Transfer Count:	0
Actual ARF Paid:	\$14,195.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	01 May 2021
PARF Rebate Amount:	\$10,646.00

Intended COE Rebate Details

COE Expiry Date:	01 May 2021
COE Category:	A - Car (1600cc & below)
COE Period(Years):	8
PQP Paid:	\$57,045.00
COE Rebate Amount:	\$21,668.00
Total Rebate Amount:	\$32,314.00

Message

Please note that the 8-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

The information contained herein is correct as at 17 Apr 2018

OK



Service Request Details

Claim

S8M00EIR

Reference

None 

Kenneth

Loss Date

April 15, 2018

Request Date

April 19, 2018

Due Date

April 26, 2018

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

Actions

Next Step

Agree to perform service

Decline Work

Accept Work

Vehicle Information

Incident Vehicle Registration #

SHB9678E

Make

TPVD CHEVROLET

Service Address

...

Primary Contact/Insured

NG WENG HUNG

BLK 681B WOODLANDS DRIVE 62, #08-21, 732681, Singapore

Claim Handler

TAY Ernest

6568804835

ernest.tay@axa.com.sg

Additional Instructions

[Messages](#)[Invoices](#)[History](#)[Documents](#)[Assessment](#)[Metrics](#)[Notes](#)[New Message](#)

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 : AAD1804-152

Your Ref : SJW1843M

Date : 17 August 2018

AXA INSURANCE S PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SHB9678E AND SJW1843M ON 15/04/18 10:10 AM ALONG WOODLANDS AVENUE 12

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>6</u> days @ \$ <u>77.57</u> per day	\$	464.34
3.	Loss of Income for <u>6</u> days @ \$ <u>50</u> per day	\$	300.00
4.	LTA Search Fee	\$	5.35
5.	Survey Fee	\$	0.00
	Total	\$	4,728.69

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)



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

13 June 2018

Ng Weng Huay

Blk 681B Woodlands Dr 62

#08-21

Singapore 732681

Dear Sir/ Mdm

OUR REF : CC4/ASM18007305/Kwb3

YOUR REF : SJW 1843M

ACCIDENT INVOLVING SJW 1843M & SHB 9678E ALONG WOODLANDS AVE 12 ON 15/04/2018

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AXA Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from **Trans-cab Auto Services Pte Ltd** acting on behalf of the owner of SHB 9678E against your motor insurance policy.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Please be informed that your No Claim Discount (NCD) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defence, please reply to us within 7 days from the date of this letter. Your intent must be formally expressed to us and acknowledged by us.

Your full co-operation in the handling of the claim is required and kindly submit the following to Vivianlau@lkkauto.com within 7 days if not provided at our reporting centre. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without our prior knowledge and consent.

This letter should **not** be regarded as a waiver by AXA of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AXA shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us 6841 8625 or email us at Vivianlau@lkkauto.com

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely,

Vivian Lau
Case Handler
DID: 6841 8625
FAX: 6741 4108
EMAIL: Vivianlau@lkkauto.com

c.c. AXA Insurance Pte Ltd
(Motor Claims Dept)

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 SHB9678E and SJW1843M along WOODLANDS AVENUE 12 on 15/04/18 10:10 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 17 (day) of August 2018

Yours Faithfully

Trans-Cab Services Pte Ltd

Jasmine Tan
General Manager



TRANS-CAB AUTO SERVICES PTE LTD

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel: 6287 6666 Fax: 6281 1400

GST Reg No. : 201019626G


Co. Reg No. : 201019626G

Authorization to Act

I Goh You Chye (Hirer), S6833536A (NRIC no.) hereby authorize Trans-Cab Services Pte Ltd to act on my behalf to claim for my loss of earnings for the accident involving S4B 9678E and SJW 1843M along Woodlands Avenue 12 on 15/04/2018 at 1010 hrs.

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

Dated this 16th day of April 2018.


(Hirer's signature)

Name: Goh You Chye

NRIC Number: S6833536A

Address: _____



redefining / insurance

9A01804-153

CLAIM REF : S8M00EIR
INSURED : NG WENG HUAY

DISCHARGE VOUCHER

We, **Trans Cab Auto Services Pte Ltd** confirm that by letter of authorisation dated 16 April 18, we are authorised to and do hereby give this discharge for ourselves and on behalf of **Trans Cab Auto Services Pte Ltd** and the Hirer, **GOH YOU CHYE** of vehicle no. **SHB 9678E**.

Now we **Trans Cab Auto Services Pte Ltd** for ourselves and the said Hirer and the driver jointly and severally:-

- agree to accept the sum of Singapore Dollars Four Thousand Seven Hundred Twenty Eight and Cents Sixty Nine only (S\$ 4,728.69) in the aggregate in full and final settlement of all claims of whatever kind including damages for personal injuries and/or damage to property that all and any of us may have against **AXA INSURANCE PTE LTD** and/or their Insured and/or the driver of vehicle no **SJW 1843M** arising out of an accident with **SHB 9678E** on 15/04/2018.
- declare that **AXA INSURANCE PTE LTD** and/or their Insured and/or the driver of the Insured vehicle shall not be liable for any further claim(s) whatsoever or howsoever present or future that any of us may have against **AXA INSURANCE PTE LTD** and/or their Insured and/or the driver of vehicle no. **SHB 9678E** arising directly/indirectly as a consequence of the accident and hereby give our full and final discharge.
- We hereby declare that I/we am/are the person(s) entitled to receive the above settlement and hereby undertake to indemnify **AXA INSURANCE PTE LTD** against any claim made or to be made in respect of this settlement.

It is understood and agreed that payment herein is made in favour of **Trans Cab Auto Services Pte Ltd** is made without any admission of liability whatsoever on the part of **AXA INSURANCE PTE LTD** and/or their Insured and/or the driver of vehicle no. **SJW 1843M**.

Dated this 13 day of Dec 2018



Signed by _____
(AUTHORISED SIGNATORY)

Company Stamp _____

Witness : _____
Name : Jasmine Tan
I/C No : S74056361
Address : TRANS-CAB AUTO SERVICES PTE LTD
No. 2 Ang Mo Kio Street 63
Singapore 569111
Tel: 6287 6666 Fax: 6287 7764

AXA Insurance Pte Ltd (Company Reg. No. 199903512M)
8 Shenton Way, #24-01 AXA Tower, Singapore 068811
Customer Centre #B1-01
Tel: +65 6880 4888 Fax: +65 6338 2522 Website: www.axa.com.sg

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: AXA INSURANCE PTE LTD 8 SHENTON WAY,#27-01 AXA TOWER 068811 SINGAPORE ATTENTION:	INVOICE NO. : INV1808-018 DATE : 17. August 2018 REFERENCE NO : AAD1804-152 TERMS : DUE DATE : 17. August 2018 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHB9678E; DOA 15.04.18(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

17 August, 2018

To Whom It May Concern

Dear Sir / Madam,

Accident on 15/04/18 10:10 AM at WOODLANDS AVENUE 12

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. SHB9678E. The taxi was hired to GOH YOU CHYE a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$77.39 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

15-04-2018

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.	AAD1804-152	Accident Date 15-04-2018
16/4/2018 09:45	23/4/2018 14:00	SH89678E

Yours Faithfully,

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
SBP99H	17 Apr 2018 / 13:10:00	AXA INSURANCE PTE LTD
SLR4815C	17 Apr 2018 / 16:20:00	MSIG INSURANCE (SINGAPORE) PTE LTD
GBC7497P	15 Apr 2018 / 23:20:00	NTUC INCOME INS CO-OP LTD
SJW1843M	15 Apr 2018 / 10:10:00	AXA INSURANCE PTE LTD
SLH5352S	14 Apr 2018 / 13:30:00	MSIG INSURANCE (SINGAPORE) PTE LTD

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SJW 1843M (Insd veh)	Model:	CHEVROLET EPICA (A)
	SHB 9678E (TP veh)		
Date of Accident:	15/04/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	22,028.55
Final Repair Cost	:	\$	3,959.00
Loss of Token Sum	:	\$	300.00
Rental (if any)	:	\$	464.34
LTA / GIA Search Fee	:	\$	5.35

Others:	:	\$	0.00
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	:	\$	
Final Settlement Sum	:	\$	4,728.69

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	:	\$ 4,728.69

JOANNE LEE KHANG MIN
LKK Auto Consultants Pte Ltd

04/01/2019
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**

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

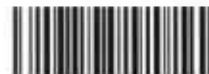
Affiliated to Federation Internationale Des Experts En Automobile

AXA INSURANCE PTE LTD

Ref : CC4/ASM18007305/Kwb3q2

8 SHENTON WAY #24-01
AXA TOWERSINGAPORE 068811
ATTN:WINNIE

Date : 04-01-2019



Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SJW 1843M	Veh. Inspected	SHB 9678E
Policy No.	VPA/P2075203	Coverage (\$)	0.00
Claim No.	S8M00EIR	Excess (\$)	0.00
Assign From		Assign Date	19/04/2018

2. Vehicle Particulars & Condition

Make & Model	CHEVROLET EPICA (A)	c.c	1991
Engine No.	HIDDEN	Year of Reg.	2013
Chassis No.	KL1LA69RJBB121918	Colour	WHITE / RED
Odometer	533604	Steering	IN ORDER
Brakes	IN ORDER	Modification	NIL
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	195/65 R15	GITI	9 mm
L/H Front Tyre	195/65 R15	GITI	9 mm
R/H Rear Tyre	195/65 R15	GITI	8 mm
L/H Rear Tyre	195/65 R15	GITI	8 mm

4. Description of Damages

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

5. General Information

Accident Date	15/04/2018	Inspection Date	19/04/2018
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.
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5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	2.500 Working Days
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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHB 9678E

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
1	REAR BUMPER (CONSISTENT)	BENT	1,202.00	1,202.00
1	REAR BUMPER BEAM (CONSISTENT)	BENT	239.94	239.94
1	REAR BUMPER CENTRE ABSORBER (CONSISTENT)	DEFORMED / CRACKED	260.00	260.00
1	REAR BUMPER SIDE RETAINER RH (CONSISTENT)	SERVICEABLE	68.76	-
1	REAR BUMPER SIDE RETAINER LH (CONSISTENT)	DISTORTED	68.76	68.76
1	REAR BUMPER REFLECTOR RH (CONSISTENT)	SERVICEABLE	119.74	-
1	REAR BUMPER REFLECTOR LH (CONSISTENT)	CRACKED	119.74	119.74
1	REAR BUMPER TOW HOOK COVER (CONSISTENT)	SERVICEABLE	93.00	-
1	REAR END PANEL OUTER (CONSISTENT)	TO REPAIR SEE LABOUR	623.76	-
1	REAR END PANEL INNER TRIM (CONSISTENT)	SERVICEABLE	263.84	-
1	REAR LUGGAGE FLOOR PANEL (CONSISTENT)	TO REPAIR SEE LABOUR	973.00	-
1	REAR LUGGAGE FLOOR PANEL INSULATOR (CONSISTENT)	SERVICEABLE	63.50	-
1	REAR LUGGAGE FLOOR PANEL TRIM BOARD (CONSISTENT)	SERVICEABLE	378.00	-
1	BOOTLID (CONSISTENT)	BENT	973.00	973.00
1	BOOTLID INNER TRIM BOARD (CONSISTENT)	SERVICEABLE	400.00	-
1	BOOTLID WEATHERSTRIP (CONSISTENT)	SERVICEABLE	344.28	-
1	BOOTLID LOCK -TOP (CONSISTENT)	DENTED	466.56	466.56
1	BOOTLID 'CHEVROLET' BADGE (CONSISTENT)	NECESSARY	120.62	120.62
1	BOOTLID LOGO (CONSISTENT)	NECESSARY	138.84	138.84
1	BOOTLID 'EPICA LT' BADGE (CONSISTENT)	NECESSARY	119.84	119.84
1	BOOTLID REFLECTOR CENTRE (CONSISTENT)	SERVICEABLE	217.97	-
1	BOOTLID REFLECTOR RH (CONSISTENT)	SERVICEABLE	128.40	-
1	BOOTLID REFLECTOR LH (CONSISTENT)	SERVICEABLE	128.40	-
1	REAR TAIL LAMP RH (CONSISTENT)	SERVICEABLE	479.30	-
1	REAR TAIL LAMP LH (CONSISTENT)	SERVICEABLE	479.30	-
1	REAR EXHAUST BOX (MUFFLER A-EXH,RR) (CONSISTENT)	TO REPAIR SEE LABOUR	1,110.00	-

Report Ref No. CC4/ASM18007305/Kwb3q2



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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	REAR FENDER RH (CONSISTENT)	TO REPAIR SEE LABOUR	1,145.00	-
1	REAR FENDER INNER TRIM RH (CONSISTENT)	SERVICEABLE	418.44	-
1	REAR FENDER LH (CONSISTENT)	RECOMMEND	1,145.00	-
1	REAR FENDER INNER TRIM LH (CONSISTENT)	SERVICEABLE	418.44	-
	LESS 10% DISCOUNT		-1,270.74	-370.93
			11,436.69	3,338.37
	<u>SPECIAL NETT ITEMS</u>			
1	SET BOOTLID INNER TRIM BOARD CLIP (SN) (CONSISTENT)	NOT NECESSARY	40.00	-
1	SET REAR BUMPER PARKING SENSOR (SN) (CONSISTENT)	SERVICEABLE	300.00	-
1	SET REAR BUMPER FASTENER CLIP (SN) (CONSISTENT)	NECESSARY	44.00	44.00
1	SET REAR FENDER INNER TRIM CLIP LH (SN) (CONSISTENT)	NOT NECESSARY	30.00	-
1	SET REAR BUMPER END DUST COVER CLIP (SN) (CONSISTENT)	NOT NECESSARY	30.00	-
1	REAR BOOT STICKER 'TRANS-CAB' (SN) (CONSISTENT)	NECESSARY	30.00	30.00
1	REAR BOOT STICKER '6555-3333' (SN) (CONSISTENT)	NECESSARY	30.00	30.00
1	REAR EXHAUST MOUNTING (SN) (CONSISTENT)	SERVICEABLE	10.00	-
2	REAR WINDSCREEN SEALANT (SN) (CONSISTENT)	NOT NECESSARY	80.00	-
1	REAR WINDSCREEN INNER SPONGE SEAL (SN) (CONSISTENT)	NOT NECESSARY	100.00	-
1	SPARE TYRE (SN) (CONSISTENT)	SERVICEABLE	180.00	-
1	SPARE WHEEL RIM (SN) (CONSISTENT)	SERVICEABLE	126.74	-
			1,000.74	104.00
	<u>LABOUR</u>			
	PANEL BEATING,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS,ADJUST AND REALIGN THE SAME.INCLUSIVE OF THE REPAIR OF REAR END PANEL OUTER,REAR LUGGAGE FLOOR PANEL,REAR EXHAUST BOX (MUFFLER A-EXH,RR),REAR FENDER RH AND REAR FENDER LH.		3,500.00	500.00
	TO CHECK ELECTRICAL LIGHTING CONCERNED.		170.00	20.00
	TO RUST-PROOFING OF THE AFFECTED AREAS.		170.00	30.00

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		3,200.00	500.00
	TO REINSTALL REAR BUMPER PARKING SENSOR.		170.00	60.00
	TO TRANSFER OF REAR END PANEL FITTINGS AND CONDUCT WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO TRANSFER OF BOOT FITTINGS AND CONDUCT WATER SEEPAGE TEST.		170.00	60.00
	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMINGS, GARNISH, FITTINGS AND OTHER, TO ENABLE REPAIR.	NOT NECESSARY	380.00	-
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	NOT NECESSARY	220.00	-
			8,150.00	1,170.00
GRAND TOTAL			20,587.43	4,612.37
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				3,700.00

Report Ref No. CC4/ASM18007305/Kwb3q2

KONG SENG CHEONG

Licensed Appraiser

DISCLAIMER OF LIABILITY TO THIRD PARTIES:- This Report is made solely for the use and benefit of the Client named on the front page of this Report.

No liability of responsibility whatsoever, in contract or tort, is accepted to any third party who may rely on the Report wholly or in part. Any third party acting or relying on this Report, in whole or in part, does so at his or her own risk.

Service Request Details

Claim	SIRMODEIR
Reference	CCA/ASM18007205/Kw6Qa2
Loss Date	15 April 2018
Request Date	22 October 2018
Due Date	
Vendor Name	LKK AUTO CONSULTANTS PTE LTD (TP)
Type of Loss	Third Party Vehicle Damage
Services	Pending verification - Direct Settlement

Actions

Next Step

Wait for Approve Invoice

Add Evidence

Vehicle Information	
Incident Vehicle Registration #	54B9678E
Make	TPVD CHEVROLET
Model	EPICA 2.0 DSL TURBO (A)
Service Address	
...	
Primary Contact/Insured	
NG WENG HUNG	
BLK 681B WOODLANDS DRIVE 62, #08-21, 732681, Singapore	
Claim Handler	
HO Winnie	
6568004833	
winnie.ho@saa.com.sg	















Additional Instructions

- Messages
- Invoices
- History
- Documents
- Assessment
- Metrics
- Notes

Document TypeDocument SubType

Upload Documents

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
Accident Statement	Reports & Statement		Melvin	

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
 LKKInvoice1 (4).pdf	Invoice	Surveyor / Assessor expense	LKK AUTO CONSULTANTS PTE LTD (TP)	9 January 2019
 RENTAL RECEIPT.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	9 January 2019
 RENTAL MILEAGE.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	9 January 2019
 payment breakdown.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	9 January 2019
 LTA SEARCH.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	9 January 2019
 LOD.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	9 January 2019
 LKK Inspection.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	9 January 2019
 LKK Adjustment 1a.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	9 January 2019
 DISCHARGE VOUCHER.pdf	Forms / Claim Documents	Satisfaction / Discharge Voucher	LKK AUTO CONSULTANTS PTE LTD (TP)	9 January 2019
 AUTHORISATION TO ACT FORM.pdf	Forms / Claim Documents	POA / Authority Letter	LKK AUTO CONSULTANTS PTE LTD (TP)	9 January 2019
 WORKSHOP INVOICE.pdf	Invoice	Repairer	LKK AUTO CONSULTANTS PTE LTD (TP)	9 January 2019
 LETTER TO OI.pdf	Letters and Correspondence	Policy Holders / Insured	LKK AUTO CONSULTANTS PTE LTD (TP)	9 January 2019
 LOD.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	22 November 2018
 LOD-WRONG LOD UPLOAD.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	20 November 2018

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
 Immediate Advice-SS4HB %67BE.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	20 November 2018
 LKK Inspection Photos.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	2 November 2018
 LKK Quinspection Photos.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	2 November 2018
 TP ESTIMATE - MARKED.pdf	Reports & Statement	Estimate / Quotation	LKK AUTO CONSULTANTS PTE LTD (TP)	20 April 2018
 Preliminary Advice.pdf	Reports & Statement	Estimate / Quotation	LKK AUTO CONSULTANTS PTE LTD (TP)	20 April 2018
 GIA REPORT OF SHB%67BE (TP).PDF	Reports & Statement	GIA Report	KADRI Mateen	19 April 2018
 TP SURVEY REQ.mng	Forms / Claim Documents	Estimate / Quotation	KADRI Mateen	19 April 2018