

Surveyor:

Fenneth

DOI:

20/4/18

Date / Time:

20/4/18

Registered in Merimen:

20/4/18

Pre-assign / CCU / FTE:



Insured Vehicle No.:

GBP 36275

Name of Insured:

MHC Friends PLC

Insured Tel No.:

63853291

HP:

Excess Sec II :SS

D.O.A.:

18/4/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

LUMING

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

570666702856

Policy No.:

20482541-11

Make / Model:

NISSAN

Place of Accident:

611/ RD HAMM RD

OI GIA REPORT: YES / NO

TP GIA REPORT: YES / NO

Insured Liability:

%

Final? Yes / No

SHU5730H



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans cab.



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

20/4/18
LMT

SHU5730H-X

GBP 36275-X

- NO OI GIA, sent out 1st letter.

20/4/18

Email to AIG: Request for OI GIA.

24/4/18

AIG: NO GIA
at 3.11pm called OI company. PIC not around.
have msg. will get back.

2/5/18

OI GIA ✓

3/5/18

- OI Drea ended p.

17/5/18

PIM

RECEIVED 27 AUG 2018

23/5/18

DV sent

24/5/18

File 1255 to SHU PET to close

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

24/5/18

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:

Confirm with:

Confirm by:

Repair Cost:

SS

days

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

SS

(Agreed / Assessed) BOLA S/N No. 17

If NO or B 28, Ass. Lia:

Repair Cost: w/657

SS

1284.00

Loss of Rental (LOR):

SS

202.92

(2 days)

X\$ 101.46

Loss of Use (LOU):

SS

(\$ - x - days)

Loss of Income (LOI):

SS

100.00

(\$ 50 x 2 days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

(Tick only one)

GIA/LTA Search

SS

7.49

Medical:

SS

Disbursement:

SS

Legal Cost

SS

(e.g. Tow/ Independent)

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$ 320 + \$ 20

Total:

SS

1594.41

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

1594.41

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:

REF: AG1

ASS. REC. BY:

ASSIGNMENT

Kenneth

From: _____ Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MY

To Inspect Vehicle No: _____

at Workshop n/s Trans Cab

of _____

Insured: _____

Policy No. _____

Claims No. _____

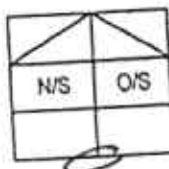
Sum Insured: _____ Excess: _____

(Client's Record)

Make of Vsh: _____

(Policy Condition)

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



Bal. or Market Value: _____

IDAC Accident Report: _____ Consistent? : Yes or No

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

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

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

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: S14C57304

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

Truck / Trailer or

Make: Pontiac Latitude c.c. 1995

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

Sp. Reading 295095 T/Radio: Insured / Std / NI / NA

Eng/No: V1-1 ABLISAUC 280380

C/No: _____

Gen. Cond: ☒ Good / Fair / Poor / Burnt

Steering: ☒ In order / Jammed / Leaked / Burnt or

Brake: ☒ In order / Jammed / Leaked / Burnt or

Mod: ☒ S/Rim / STD A/Rim or

Tyre Size: F: 215/60R16

Big R: 215/60R16

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

TOYO / YOKO or

Front 6 mm

R/Bal. 6 mm

L/Bal. 6 mm

D.O.A. 18/4/18

Survey held at 20/4/18

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

23/4 File pass to Catherine

17/8/18 C/Rmg 812000 Confirm Jasmine (2 X 101.46 + 100)

(Reel # 13202.28/92)

Date/Time, File Pass to?

☐ : Prel. Report

1)

Date/Time, File Return to?

☐ : Final Report

2)

Report Format :

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

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee

Transportat

) S - P

) Phot

) Or

Add Fee: ☐ : Site Insp (\$

☐ : Interview (\$

☐ : Tech Invs (\$

☐ : 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			
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC3/AIG18007418/Kpb3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 23-04-2018	
		Code : AIG	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	GBF 3627S	Veh. Inspected	SHC 5730H
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	23/04/2018
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	18/04/2018	Inspection Date	20/04/2018
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

SHC 5730H**AAD1804-204***Not Notified
11 Sep 8120d*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHC 5730H

VF1ABL15AUC280380

RENAULT

LATITUDE

18.4.2018

AIG

PART		LIST	
1	FENDER PANEL REAR LH	\$	<i>R</i> 3,299.13 X
1	FENDER PANEL INNER TRIM REAR	\$	<i>Sn</i> 671.45 X
1	WHEELARCH REAR LH	\$	<i>Sn</i> 543.47 X
1	BUMPER COVER REAR	\$	<i>Bu</i> 1,108.46 ✓
1	BUMPER LOWER REAR	\$	<i>Sn</i> 768.84 X
1	BUMPER BRACKET CTR REAR	\$	<i>Sn</i> 113.47 X
1	BUMPER RETAINER RH REAR	\$	<i>Sn</i> 44.99 X
1	BUMPER BEAM REAR	\$	<i>R</i> 777.52 X
1	BUMPER BEAM BRACKET LH REAR	\$	<i>R</i> 225.95 X
1	TAILLAMP LH	\$	<i>Sn</i> 552.55 X
1	TAILLAMP PANEL LH	\$	<i>R</i> 986.70 X

\$	9,092.54
----	----------

10% \$	909.25
--------	--------

\$	8,183.28
----	----------

Specical Nett

1SET	BUMPER CLIP REAR	\$	<i>na</i> 66.00 ✓
1	BUMPER BRACKET CLIP REAR LH	\$	<i>na</i> 12.00 X
1	BUMPER SUPPORT CLIP REAR LH	\$	<i>na</i> 10.50 X
1SET	WHEELARCH CLIP REAR LH	\$	<i>na</i> 30.50 X

TOTAL \$	119.00
----------	--------

TOTAL PARTS \$	8,302.28
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Trans-cab Auto Services Pte Ltd

AAD1804-204

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5730H

LABOUR

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	2,450.00 ²⁰⁰
Putty and spray painting of the affected portion.	\$	2,200.00 ²²⁰
To rust-proofing of the affected areas.	\$	170.00 ^{na} X
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	380.00 ^{na} X
To check steering geometry and computer wheel alignment	\$	220.00 ^{na} X
To transfer of tire, rim and on wheel balancing.	\$	170.00 ^{na} X
To Check Electrical Lighting Concerned.	\$	170.00 ^{na} X
To transfer of rear fender fittings, attachment and perform water seepage test.	\$	380.00 ^{na} X

TOTAL \$ 6,140.00**Over All Total \$ 14,442.28****LUMP SUM (REPAIR DAY)**^{7 DAYS}^{2 days}

LKK Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer

Signature:

Date:

Hsiao Tong (LKKAUTO)

From: Lee, Ming-Yao <MingYao.Lee@aig.com>
Sent: Tuesday, 21 August 2018 11:40 AM
To: Hsiao Tong (LKKAUTO)
Subject: RE: Your Ref: 5706667028SG *Our Ref: CC3/AIG18007418/Kpb3 [ACCIDENT INVOLVING GBF 3627S(OI) & SHC 5730P(TP) ON 18/04/2018]

Hi Hsiao Tong,

We have yet to receive any injury claim from third party.

As such, please proceed to settle at best with third party on PD claim.

Do upload all relevant documents once ready.

Regards,
George Lee
AIG
Complex Claims Examiner
Claims | AIG Asia Pacific Insurance Pte. Ltd

78 Shenton Way #08-16 Singapore(079120)

Tel +(65) 6419 1769 | Fax +(65) 6835 7416

Ming-Yao.Lee@aig.com | www.aig.com.sg

From: Hsiao Tong (LKKAUTO) [mailto:chewht@lkkauto.com]
Sent: 21 August 2018 11:34
To: Lee, Ming-Yao
Subject: Your Ref: 5706667028SG *Our Ref: CC3/AIG18007418/Kpb3 [ACCIDENT INVOLVING GBF 3627S(OI) & SHC 5730P(TP) ON 18/04/2018]

Your Ref: **5706667028SG**
Our Ref: CC3/AIG18007418/Kpb3

Dear Sirs/ Madam,

ACCIDENT INVOLVING GBF 3627S(OI) & SHC 5730P(TP) ON 18/04/2018

We refer to the above matter.

Kindly assist to remove/ ignore the Loss of Income(LOI) in TPBI(if any) as we will settle Loss of Income(LOI) for Third Party driver, See Lea Chiew under TPPD claim.

Thank you.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

Our Ref : AAD1804-204

Your Ref : GBF3627S

Date : 17.August 2018

AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

**ACCIDENT INVOLVING SHC5730H AND GBF3627S ON 18/04/18 01:00 PM ALONG
RIGHT LANE OF SLIP ROAD FROM BEACH ROAD HEADING TO CRAWFORD STREET**

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)	\$	1,284.00
2.	Loss of Rental for <u>3</u> days @ \$ <u>101.46</u> per day	\$	202.92
3.	Loss of Income for <u>3</u> days @ \$ <u>50</u> per day	\$	100.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	1,594.41

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

GIA report lodged by our driver

Rental rate and mileage records

Certificate of Insurance

Authorization To Act

Original final repair bill

LTA Search Fee

Kindly let us have the discharge voucher within the next 14 days, failing which we shall proceed to hand over the conduct of this matter to our solicitors without further reference to you.

Yours Faithfully

Trans-Cab Services Pte Ltd

Jasmine Tan

General Manager

Tel No. : 6603 1250 (DID)

Note : Please email any further correspondence to claims@transcab.com.sg (6603 1259)

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Thursday, 23 August 2018 8:46 AM
To: 'jasminetan@transcab.com.sg'; claims@transcab.com.sg; 'Ng Wai Yin'; 'Zhe Wei' (zhewei.kek@transcab.com.sg)
Subject: Your Ref: AAD1804-204 (SHC 5730H) *Our Ref: CC3/AIG18007418/Kpb3 [ACCIDENT INVOLVING GBF 3627S(AIG) & SHC 5730H ON 18/04/2018]
Attachments: DV_SHC 5730H.pdf

Your Ref: **AAD1804-204 (SHC 5730H)**
Our Ref: CC3/AIG18007418/Kpb3

Without Prejudice

Dear Sirs/Madam,

ACCIDENT INVOLVING GBF 3627S(AIG) & SHC 5730H ON 18/04/2018

We refer to the above matter.

We confirm settlement as follows: -

1. Cost of Repair (w/GST)	\$ 1,284.00
2. Loss of Rental (2days x \$101.46)	\$ 202.92
3. Loss of Income (2days x \$50.00)	\$ 100.00
4. LTA/ GIA Search Fee	\$ 7.49
TOTAL	<u>\$ 1,594.41</u>

Please duly sign the DV enclosed and return to us (LKK) for our necessary action.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

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

Our Ref: CC3/AIG18007418/Kpb3

07 MAY 2018

MAC FRIENDS PTE LTD
114 LAVENDER STREET CT HUB 2
#03-68
SINGAPORE 338729
ATTN: THE MANAGEMENT

Dear Sir/Madam,

ACCIDENT INVOLVING GBF 3627S & SHC 5730H ON 18/04/2018

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

We have received a claim from SHC 5730H 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.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

CHEW HSIAO TONG
Case Handler
DID: 6742 3197
FAX: 6741 4108
Email: chewht@lkkauto.com

c.c. *AIG Asia Pacific 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 SHC5730H and GBF3627S along RIGHT LANE OF SLIP ROAD FROM BEACH ROAD HEADING TO CRAWFORD STREET on 18/04/18 01:00 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 17 (day) of August 2018

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

RELEASE VOUCHER
(AIG Asia Pacific - Express Third Party Claim)

"We/I, TRANS-CAB AUTO SERVICES PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$1,284.00 (Repair Cost), S\$302.92 (Loss of ^{Salary} Use/Rental), S\$7.49 (Disbursement) for vehicle no. SHC 5730H that was damaged pursuant to the accident which occurred on 18/04/2018 (date) along BEACH ROAD SLIP ROAD TOWARDS CRAWFORD ST (location) involving vehicle no/s GBF 3627S. This is pursuant to the inspection conducted on 20/04/2018 (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. SHC 5730H make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SHC 5730H (vehicle no.) as a result of the accident.

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

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

Dated this 24 (day) of April (month) 2018 (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)

Trans-Cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 - Singapore 569111

Tel: 6287 6666**Fax:** 6287 7764**Co. Reg. No.:** 201019626G**GST Reg. No.:** 201019626G**Tax Invoice / Debit Note**

TO: AIG ASIA PACIFIC INSURANCE PTE LTD 78 Shenton Way #07-16 CHARTIS Building 079120 Singapore ATTENTION:	INVOICE NO. : INV1807-083 DATE : 21 July 2018 REFERENCE NO : AAD1804-204 TERMS : Net 30 Days DUE DATE : 20 August 2018 PAGE : 1
--	--

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHC5730H;DOA 18.04.18(LUMP SUM-18)	1	1,284.00	1,284.00

Total SGD Excl. GST :	1,200.00
7% GST :	84.00
Total SGD Incl. GST :	1,284.00

****** ONE THOUSAND TWO HUNDRED EIGHTY FOUR SGD ONLY ******

- 1) All cheques should be crossed and made payable to "Trans-Cab Auto Services Pte Ltd"
- 2) Please quote our Invoice Number during payment.
- 3) We reserve the right to charge interest @ 1.5% per month on overdue invoice.
- 4) Any dispute as to the accuracy, charges etc of this invoice must be communicated within 10 days from the date hereof failing which it shall be deemed to have been unconditionally accepted.

E. & O. E.**THIS IS A COMPUTER GENERATED INVOICE WHICH REQUIRES NO SIGNATURE**

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

17 August, 2018

To Whom It May Concern

Dear Sir / Madam,

Accident on 18/04/18 01:00 PM at RIGHT LANE OF SLIP ROAD FROM BEACH ROAD HEADING TO CRAWFORD STREET

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. SHC5730H. The taxi was hired to SEE LEA CHIEW a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$101.46 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

18-04-2018

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.	AAD1804-204	Accident Date 18-04-2018
19/4/2018 11:00	21/4/2018 18:00	SHC5730H

Yours Faithfully,**Trans-Cab Services Pte Ltd****Jasmine Tan****General Manager**

deshuan.tan

From: LTA <LTA-VTL@lta.gov.sg>
Sent: Thursday, April 19, 2018 4:49 PM
To: deshuan.tan@transcab.com.sg
Subject: Notification of Successful Vehicle Insurance Search for Receipt No.: ITNET-00000-180419-001601

Land Transport Authority

Notification of Successful Vehicle Insurance Search for Receipt No.: ITNET-00000-180419-001601

Dear Sir/Madam

We wish to inform you that your transaction on "Enquire Vehicle Insurance Particulars" performed on 19 Apr 2018 was successful and the Receipt No. is ITNET-00000-180419-001601.

2. The details of the search results are as follow:

Vehicle No.	Search Date	Search Time	Search Result
GBF3627S	18 Apr 2018	13:00:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.

3. Please contact our customer service officers at tel : 1800-CALL LTA (1800-2255 582) should you require further assistance.
4. Please do not reply to this auto-generated e-mail. If you have any feedback, please go to www.lta.gov.sg/feedback. You can also visit www.onemotoring.com.sg for more information.
5. Thank you.

If you are not the intended recipient of this communication, please delete it.

As it may contain confidential or official information, do not retain it or disclose the contents to any person as it may be an offence under the Official Secrets Act.

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

Express

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	23 Apr 2018 Edit Reg		20 Apr 2018 00:00 Edit Adj Rpt	S\$1,200.00 Edit Estimates	S\$1,200.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: Mac Friends Pte Ltd , Co. Reg. No.: -									
Main Claimant: TRANS-CAB SERVICES PTE LTD , Co. Reg. No.: 200303878K									
Vehicle Reg. No.: SHC5730H		Date of Loss: 18/04/2018 13:00 - :59 [40 Months and 21 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 5706667028SG		Policy/Cover Note No.: 2100482549-01 (Comprehensive)							
Vehicle Reg. No. (Insured): GBF3627S		Policy No. (Claimant): VPX/P1680520							
		Excess:							
Repairer: Trans Cab Auto Services Pte Ltd - Amk (HQ) No 2 Ang Mo Kio St 63, 569111 Ang Mo Kio - Tel:									
Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Lee, Ming-Yao] MingYao.Lee@aig.com									
Claimant's Insurer: AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 03/05/2018]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• AIG_SG (24/04/2018): NO OI GIA PART									
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

*SHC5730H (5706667028SG)
[GBF3627S]
TP
TRANS-CAB SERVICES PTE LTD
Apr 18 2018 1:00PM
[Mac Friends Pte Ltd]
Trans Cab Auto Services Pte Ltd - Amk

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Letters/Correspondences				
			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	Edit	
Photos/Images				
			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	02/05/18 15:01	General View	Load JPG	<input checked="" type="checkbox"/>
2	02/05/18 15:01	General View	Load JPG	<input checked="" type="checkbox"/>
3	02/05/18 15:01	General View	Load JPG	<input checked="" type="checkbox"/>
4	02/05/18 15:01	General View	Load JPG	<input checked="" type="checkbox"/>
5	02/05/18 15:01	General View	Load JPG	<input checked="" type="checkbox"/>
6	02/05/18 15:01	General View	Load JPG	<input checked="" type="checkbox"/>
7	02/05/18 15:01	General View	Load JPG	<input checked="" type="checkbox"/>
8	02/05/18 15:01	General View	Load JPG	<input checked="" type="checkbox"/>
9	02/05/18 15:01	Odometer Reading	Load JPG	<input checked="" type="checkbox"/>
10	02/05/18 15:01	Chassis Number	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	23/04/18 19:30	TP ESTIMATE- MARKED	Load PDF	
2	23/04/18 19:30	TP GIA REPORT	Load PDF	
3	25/04/18 11:19	Non reporting letter	Load PDF	
4	30/08/18 09:01	WORKSHOP INVOICE	Load PDF	
5	30/08/18 09:01	AUTHORISATION TO ACT FORM	Load PDF	
6	30/08/18 09:01	Release Voucher	Load PDF	
7	30/08/18 09:01	RENTAL RECEIPT	Load PDF	
8	30/08/18 09:01	LTA SEARCH	Load PDF	
9	30/08/18 09:01	LETTER TO OI	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	02/05/18 14:47	OI GIA REPORT	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST		Reset Save Print
There are no document checklists configured.		
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; width: 100%; height: 100%;"></div>		
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>		

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	GBF3627S (Insd veh)	Model:	RENAULT LATITUDE 2.0 L
	SHC5730H (TP veh)		(A)
Date of Accident:	18/04/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$	15,453.24	
Final Repair Cost	:	\$	1,284.00	
Loss of Use	:	\$	100.00	2.00 days at \$50.00 per day
Rental (if any)	:	\$	202.92	2 days
LTA / GIA Search Fee	:	\$	7.49	
Others:	:	\$	0.00	
	:	\$		
Final Settlement Sum	:	\$	1,594.41	

Is Third Party Workshop GIA Registered? ☐ YES ☒ 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	:	\$ 1,594.41
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

30 Aug
2018

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.

(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd

(Co. Reg. No: 199607198R)

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

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/AIG18007418/KPB3Q2

Date: 30/08/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100482549-01

Claimant Vehicle No: SHC5730H

Insured Vehicle No: GBF3627S

Date of Loss: 18/04/2018

Nature of Claim: TP

Claim No: 5706667028SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC5730H

Make & Model: RENAULT LATITUDE, 2.0 L (A)

Engine No: M9R8839C002267

Reg. Date: 28/11/2014 (Man. Year: 2014)

Chassis No: VF1ABL15AUC280380

Colour: Metallic White/Red

Odometer: 295095 km

Engine Capacity: 1995 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes

Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 215/60 R16

Rear Tyre Size: 215/60 R16

Front Left Side: Falken 6 mm

Rear Left Side: Linglong 9 mm

Front Right Side: Falken 6 mm

Rear Right Side: Linglong 9 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	8,302.28	1,063.61	7,238.67	87.19
Miscellaneous Items	0.00	0.00	0.00	
Labour	6,140.00	420.00	5,720.00	93.16
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	14,442.28	1,483.61	12,958.67	89.73
Approved Total (Overridden) (S\$)		1,200.00		
(S\$)	14,442.28	1,200.00	13,242.28	91.69
+ GST 7.00/7.00% (S\$)	1,010.96	84.00	926.96	91.69
Nett Amount (S\$)	15,453.24	1,284.00	14,169.24	91.69
+ Loss of Use (2.0 x S\$50.00/day) (S\$)		100.00		
+ Car Rental (2.0 x S\$101.46/day) (S\$)		202.92		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		1,594.41		

INSPECTION

Date of Assignment: 20/04/2018

Date Inspected: 20/04/2018 Inspected At:

Trans Cab Auto Services Pte Ltd - Amk (HQ)

No 2 Ang Mo Kio St 63
Singapore 569111

Estimated Period of Repair: 2.0 days

Adjuster: KENNETH KONG

Manager: CHEW HSIAO TONG

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FENDER PANEL REAR LH	Repair	3,299.13 FL	*- FL
2	1		*FENDER PANEL INNER TRIM REAR	Serviceable	671.45 FL	*- FL
3	1		*WHEELARCH REAR LH	Serviceable	543.47 FL	*- FL
4	1		*BUMPER COVER REAR	Buckled	1,108.46 FL	*1,108.46 FL
5	1		*BUMPER LOWER REAR	Serviceable	768.84 FL	*- FL
6	1		*BUMPER BRACKET CTR REAR	Serviceable	113.47 FL	*- FL
7	1		*BUMPER RETAINER RH REAR	Serviceable	44.99 FL	*- FL
8	1		*BUMPER BEAM REAR	Repair	777.52 FL	*- FL
9	1		*BUMPER BEAM BRACKET LH REAR	Repair	225.95 FL	*- FL
10	1		*TAILLAMP LH	Serviceable	552.55 FL	*- FL
11	1		*TAILLAMP PANEL LH	Repair	986.70 FL	*- FL
12	1		*SET BUMPER CLIP REAR	Necessary	66.00 FS	*66.00 FS
13	1		*BUMPER BRACKET CLIP REAR LH	Not Necessary	12.00 FS	*- FS
14	1		*BUMPER SUPPORT CLIP REAR LH	Not Necessary	10.50 FS	*- FS
15	1		*SET WHEELARCH CLIP REAR LH	Not Necessary	30.50 FS	*- FS

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

Sub Total (\$\$)	9,211.53	1,174.46
- List Item Discount on L Items 10.00/10.00% (\$\$)	909.25	110.85
Total Parts (\$\$)	8,302.28	1,063.61

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
<u>Labour Items</u>				
1	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.	New	2,450.00	200.00
2	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	2,200.00	220.00
3	TO RUST -PROOFING OF THE AFFECTED AREAS	New	170.00	0.00
4	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR	New	380.00	0.00
5	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
6	TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING	New	170.00	0.00
7	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	0.00
8	TO TRANSFER OF REAR FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
Gross Labour Cost (S\$)			6,140.00	420.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >