

LINK:
IDAC

Assg Date: 6.3.14

(V/L) YES / NO Insured Liability :

INSRS:
WSP:
Tel :
Liability
RMKS:

Event Code	
Event Name	Acute
Event Date	11/01/19

FINAL SETTLEMENT	Date:	Confirm with	
Repair Cost: \$290.50	SS 1471.25 (25)	Final Liability	50 % (Agreed / Assessed)
Less of Rental: \$340.76	SS 130.13	(3 days) X 113.42	BOLA S/N No.: N/A
Loss of Use Income: \$150.00	SS 35	(\$50 x 3 days)	IFNG or B 28, Ass. Lis:
Disbursement: LTA 3600	SS 6.00		Format Type: 100/77 (not not System)
Total:	SS 1427.38	Global Sum:	SS 1427.38

Ref: 100

~~COPY SENT~~

TRANS-CAB AUTO SERVICES PTE LTD

NO.466-468 Tagore industrial avenue singapore 787835

TEL NO.6287 6666 FAX NO.6366 8862

CO/GST REG NO.201019626G

SHB 7581M - AXA

Andrea

*Not Attached
Liby 8 27501*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHB 7581M - Andrea

KL1LA69RJBB092389

CHEVROLET

CHEVROLET EPICA 2.0

28.04.2014

AXA

PART		LIST	
1	1 Front Door LH	\$	1,133.00
2	1 Side Rocker Panel Garnish LH	\$	236.40
3	1 Rear Door LH	\$	1,133.00
4	1 Rear Fender LH	\$	1,145.00
5	1 Rear Fender Inner Cowling LH	\$	76.60
TOTAL		\$	3,724.00
10%		\$	372.40
		\$	3,351.60

Specical Nett

1Set	Rear Fender Inner Cowling Clip	\$	30.00
1	Door Sticker "6555-3333"	\$	80.00
1	Door Sticker "Trans-cab"	\$	80.00
1set	Side Rocker Panel Garnish Clip LH	\$	30.00
TOTAL		\$	220.00
TOTAL PARTS		\$	3,571.60

Panel Beating, Knocking And Straightening
The Necessary Portion, Remove And
Renewal Of Parts, Adjust And Realign The
Same

\$ 2,700.00

To Rust-Proofing Of The Affected Areas.

\$ 220.00

Putty and Spray Painting Of The Affected
Portion.

\$ 2,800.00

To Check Electrical Lighting Concerned.

\$ 170.00

Andrea

\$

AL 330.00X

10

170.00 *20*

TOTAL	\$	6,390.00
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Over All Total	\$	9,961.60
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5 DAYS

- Notify
- Repair shop must notify insurance company
- Insurance will pay for labor & materials
- The repairer cannot start painting
- The paint is covered part of survey during resurvey
- Estimate must have subject's confirmation
- Third party survey is non "Without Prejudice" basis
- A slight reindicating is allowed
- Paint workman simply must be resurveyed and is required to wait approval from Insurance Company
- Acknowledged by Repairer
- Schedule:
- Price

Zayyer

From: Zayyer
Sent: Thursday, 29 October, 2015 7:59 PM
To: Cynthia Loh
Cc: CS A Team; Olivia Lau; Admin A
Subject: DATE OF ACCIDENT ON 11/8/2014 INVOLVING VEHICLES GZ 1629K & SHD 5625Z
Attachments: email from AXA.pdf

Your Ref: **P1487972**

Dear Cynthia,

DATE OF ACCIDENT ON 28/4/2014 INVOLVING VEHICLES FBC 4617E & SHB 7581M

We refer to the above matter.

Please be informed that our surveyor had finalised above matter with TP's repairer since 19 December 2014.

TP's repairer did not submit the LOD until now. In view of no further development, we will proceed to temporary close the file and submit the report to your office.

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

Best Regards,

Zayer | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841 2409, email: zayyer@lkkauto.com fax: 6741-4108
Blk S1, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | 5(408933)

Cecilia Chong (LKK Auto)

From: Cecilia Chong (LKK Auto)
Sent: Wednesday, 17 July 2019 4:35 PM
To: LOH Cynthia; GO Sashe
Subject: RE: YOUR REF: FBC 4617E (OUR REF: CC3/AXA14008528/Kga3n2-1) *** ACCIDENT INVOLVING FBC 4617E (OI) & SHB 7581M (TP) ON 28/04/2014 ***

Dear Cynthia/ Sashe,

I will ask for AVF from TP. If no evidence provided by TP, we shall reject the claim base on OI report.

Kindly let us have your approval/instruction.

Thanks.

Best Regards,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong@lkkauto.com | fax: 6741-4108

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

From: LOH Cynthia [mailto:cynthia.loh@axa.com.sg]
Sent: Wednesday, 17 July 2019 10:22 AM
To: Cecilia Chong (LKK Auto) <CeciliaChong@lkkauto.com>; GO Sashe <sashe.goms@axa.com.sg>
Subject: RE: YOUR REF: FBC 4617E (OUR REF: CC3/AXA14008528/Kga3n2-1) *** ACCIDENT INVOLVING FBC 4617E (OI) & SHB 7581M (TP) ON 28/04/2014 ***

Dear Cecilia,

We refer to your email below and the attached.

Please be advised that my colleague, Sashe has taken over this case. Moving forward please liaise with her directly on the matter.

In addition to the above, based on Insured's police report (see the screenshot below), TP is the proximate cause as he was changing lane without signaling resulted the accident.

Dear Sashe,

FYNA please.

Cecilia Chong (LKK Auto)

From: Cecilia Chong (LKK Auto)
Sent: Thursday, 25 July 2019 11:11 AM
To: Ng Wai Yin
Cc: jasminetan@transcab.com.sg; claims@transcab.com.sg
Subject: RE: TCS REF: AAD1404-322 Accident involving SHB 7581M and FBC 4617E *** LKK REF: CC3/AXA14008528/Kga3n2

Your Ref: **AAD1404-332** Without Prejudice
Our Ref: CC3/AXA14008528/Kga3n2

Dear Sirs/Madam,

Accident involving SHB 7581M and FBC 4617E ON 28/04/2014

We refer to the above matter.

As there is no concrete evidence, we have our principal instruction to base on Insured's police report (see the screenshot below).

Your client is the proximate cause as he was changing lane without signaling resulted the accident.

Brief Details.

On 28/04/2014 at about 0930hrs, I was driving my company vehicle bearing the registration n along BKE towards PIE on the 2nd lane on a 3 lane road. Suddenly a Taxi bearing the registra 7581M was trying to cut into my lane from the right (3rd lane) without signalling. I then horn

It was a merging road and the taxi then signalled at the last minute and cut into my lane in fron to react and braked. My vehicle then collided with the vehicle by side swipping. I then fell off taxi's left rear tyre ran over my right hand. I suffered a sprained on my right arm and some bru

The taxi driver came out and exchanged particulars with me. Soon after the ambulance came b treated at that point of time. I did not wish to be conveyed. After which, we left the place. This incident had happened. I am lodging this report for the traffic police to investigate into the mat

In view of the above, we have our principal instruction to deny liability and unable to look into your client's matter.

Thank you.

"Please note that our proposal and correspondence with you is strictly on a without prejudice basis and should not be construed as an admission of liability on our part and/or that of our policyholder and/or the authorised driver. The terms of our without prejudice engagement should not be disclosed in any other related matter(s) in respect of this accident nor should it be binding in any other related claims."

Best Regards,

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 : AAD1404-322

Your Ref : FBC4617E

Date : 02.April 2018

AXA INSURANCE S PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SHB7581M AND FBC4617E ON 28/04/14 10:00 AM ALONG BKE SLIP ROAD TO PIE

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)	\$	2,942.50
2.	Loss of Rental for ____ days @ \$____ per day	\$	362.73
3.	Loss of Income for ____ days @ \$____ per day	\$	150.00
4.	LTA Search Fee	\$	6.00
5.	Survey Fee	\$	0.00
	Total	\$	3,461.23

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

GIA report lodged by our driver

Rental rate and mileage records

Certificate of Insurance

Authorization To Act

Original final repair bill

LTA Search Fee

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

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

Tel No. : 6603 1250 (DID)

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

Trans-Cab 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 (S) PTE LTD 8 SHENTON WAY,#27-01 AXA TOWER 068811 SINGAPORE ATTENTION:	INVOICE NO. : INV1406-285 DATE : 30. June 2014 REFERENCE NO : AAD1404-322 TERMS : DUE DATE : 30. June 2014 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	6050101	REPAIR (LUMP SUM-14)-SHB7581M-DOA:28.4.14	1	2,942.50	2,942.50

Total SGD Excl. GST :	2,750.00
7% GST :	192.50
Total SGD Incl. GST :	2,942.50

****** TWO THOUSAND NINE HUNDRED FORTY TWO AND FIFTY 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**



Auto
Consultants
Pte Ltd.

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

Our Ref: CC3/AXA14008528/Kzy3
AXA Policy No: P1487972

5 November 2014

VEOLIA ES SINGAPORE INDUSTRIAL PTE LTD
17 Tuas Avenue 12
Singapore 639037

Dear Sir/Madam,

ACCIDENT INVOLVING FBC 4617E & SHB 7581M ON 28/04/2014

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

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

If you have evidence/information to proof that we should not settle the third party claim, kindly let us have them in writing within the next 10 days i.e. by 15/11/2014, after we shall proceed with negotiation with Third Party claimant on the **without prejudice basis** and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

Accordingly your No Claim Discount (NCD – if applicable) may not be preserved. However, if you are making a claim against third party and successful with 80% in your favor, our principal will re-instate your NCD.

Please call us if you have further queries.

Yours faithfully,

Zayer
DID: 6749 9635
FAX: 6741 4108
Email: zayer@lkkauto.com

Case Handler c.c. *AXA Insurance Singapore 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 SHB7581M and FBC4617E along BKE SLIP ROAD TO PIE on 28/04/14 10:00 AM.

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

Dated this 2 (day) of April 2018

Yours Faithfully

Trans-Cab Services Pte Ltd



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

02 April, 2018

To Whom It May Concern

Dear Sir / Madam,

Accident on 28/04/14 10:00 AM at BKE SLIP ROAD TO PIE

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. SHB7581M. The taxi was hired to ONG TAT JOO a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$113.42 per day (inclusive of GST).
2. Please be advised that the Taxi is insured with FIRST CAPITAL INSURANCE LIMITED 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

28-04-2014

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.	AAD1404-322	Accident Date 28-04-2014
6/5/2014 10:00	8/5/2014 15:10	SH87581M

Yours Faithfully,

Trans-Cab Services Pte Ltd

Jasmine Tan

General Manager

Enquire Vehicle & Owner Information (Vehicle No. FBC4617E As At 28 Apr 2014 / 10:00:00)**Law Firm Search Details**

Search Reason: Insurance claim in relation to traffic accident

Law Firm Case No.: TCS(ANDREA)SHB7581M

Current Owner Details

Owner ID Type: Company

Owner ID: 198703108N

Owner Name: VEOLIA ES SINGAPORE INDUSTRIAL PTE LTD

Registered Address Type: Private Residential (Condo Apt or House) / Shopping / Office Complexes

Registered Block/House No.: 17

Registered Street Name: TUAS AVENUE 12

Registered Unit No.: -

Registered Building Name: -

Registered Postal Code: 639037

Current Vehicle Details

Vehicle No.: FBC4617E

Make Description/Model: YAMAHA / SUPREME X-1

Insurance Company Name: AXA INSURANCE SINGAPORE PTE LTD



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**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 : CC3/AXA14008528/Kza3n2

8 SHENTON WAY #27-01 SINGAPORE 068811

Date : 13-11-2015



ATTN: CYNTHIA LOH

Code : AXA2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	FBC 4617E	Veh. Inspected	SHB 7581M
Policy No.	P1487972	Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	06/05/2014

2. Vehicle Particulars & Condition

Make & Model	CHEVROLET EPICA (A)	c.c	1991
Engine No.	HIDDEN	Year of Reg.	2012
Chassis No.	KL1LA69RJBB092389	Colour	WHITE / RED
Odometer	320781	Steering	IN ORDER
Brakes	IN ORDER	Modification	NIL
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	195/65 R15	FALKEN	8 mm
L/H Front Tyre	195/65 R15	FALKEN	8 mm
R/H Rear Tyre	195/65 R15	WEST LAKE	8 mm
L/H Rear Tyre	195/65 R15	WEST LAKE	8 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE N/S BODY. DAMAGES SEE DETAILS.
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5. General Information

Accident Date	28/04/2014	Inspection Date	06/05/2014
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO. 466-468 TAGORE INDUSTRIAL AVENUE SINGAPORE 787835		

5a. Remarks

A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.

5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	3 Working Days
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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. SHB 7581M

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FRONT DOOR LH (CONSISTENT)	BENT	1,133.00	1,133.00
1	SIDE ROCKER PANEL GARNISH LH (CONSISTENT)	TO REPAIR SEE LABOUR	236.40	-
1	REAR DOOR LH (CONSISTENT)	BENT	1,133.00	1,133.00
1	REAR FENDER LH (CONSISTENT)	TO REPAIR SEE LABOUR	1,145.00	-
1	REAR FENDER INNER COWLING LH (CONSISTENT)	SERVICEABLE	76.60	-
	LESS 10% DISCOUNT		-372.40	-226.60
			3,351.60	2,039.40
SPECIAL NETT ITEMS				
1	SET REAR FENDER INNER COWLING CLIP (SN) (CONSISTENT)	NOT NECESSARY	30.00	-
1	DOOR STICKER " 6555-3333 " (SN)(CONSISTENT)	NECESSARY	80.00	60.00
1	DOOR STICKER " TRANS-CAB " (SN)(CONSISTENT)	NECESSARY	80.00	60.00
1	SET SIDE ROCKER PANEL GARNISH CLIP LH (SN) (CONSISTENT)	NOT NECESSARY	30.00	-
			220.00	120.00
LABOUR				
	PANEL BEATING,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS,ADJUST AND REALIGN THE SAME.INCLUSIVE OF THE REPAIR OF SIDE ROCKER PANEL GARNISH LH AND REAR FENDER LH.		2,700.00	500.00
	TO RUST-PROOFING OF THE AFFECTED AREAS.		220.00	60.00
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		2,800.00	600.00
	TO CHECK ELECTRICAL LIGHTING CONCERNED.		170.00	20.00
	TO TRANSFER OF FENDER FITTINGS,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	330.00	-
	TO TRANSFER OF DOOR FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST.		170.00	120.00
			6,390.00	1,300.00
GRAND TOTAL			9,961.60	3,459.40

Report Ref No. CC3/AXA14008528/Kza3n2



RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			2,750.00
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Report Ref No. CC3/AXA14008528/Kza3n2

KONG SENG CHEONG

Licensed Appraiser

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