	ASSIGNMENT	10.00	
Surveyor:	SECTION TO	Assg Date:	14.
Pre-assign / C	CU/FTE IL//I/IS		
Insured Vehic	e No.: FBC 4617E . Claim No.		
Name of Insur	ed : yeuko 25 innapote Interheat to Mi. Policy No.	: (1)43-1977	
insured Tel N	Make Madel	: tomolos	
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	wner? (YES / NO) Nature of Accident:		199
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Driver	Tel No.: Sana that (V/L: YES / NO Insured Liabili	ny: 14 Filant	1347110
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ste/Time			
16.	FOR CSO ONLY:	STAGE Finalization:	DATE/PIC
111111111111111111111111111111111111111	Is driver the owner? (YES / NO) If NO, Driver Name / Age :	Email AIG for OI GIA:	
	Driver's Own Vehicle Number: Insurance Company	Apt letter to Ol:	IN MINI
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RIELS.



ASS REC. BY:	*
	SIGNMENT
Debt	Veh No: 148 758/ 417/ Regn: 04,12
From: Owne: 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
	Make Chempter Epile Co 1978
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of	Sp.rieading
Insured:	EngNo:
Policy No.	C/No: HULA 69R TBB 09238
Claims No.	Gen. Conc. Good / Fair / Poor / Burnt
Sum insured: Excess:	Steering: Ingrder / Jammed / Leaked / Burnt or
(Client's Record)	Brake: Inorder / Jammed / Leaked / Burnt or
A Company of the Comp	Modi: Nil / S/Rim / STD A/Rim or
Make of Veh:	Tyre Size: P. Calley 193/63815
	Ribertolog -
(Policy Condition)	The state of the s
Remark: The veh had commenced its N/S O/S repair at the time of inspection.	TOYO / YOKO or
repair at the time of inspection.	
Ball or Market Value:	Front Real mm
IDAC Accident Rport: Consistent7 : Yes or No	NOW U min
GIA / PR Seen: Consistent? : Yes or No	L/Bal. mm L/Bal. mm
Est. Repairs: 6 3 days Res.: Yes or No	DOA 78/6/19 DOL 6/3/14
Lum Sum: 20 % 3 Val.: Yes or No	Survey held at
	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
CA / REV / REP. / 24 HRS Vehicle: IN / C	NIS DOM
Date: Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision
Date / Time Action / Instruction	
14/12/14 1/20 827300 Confin	James (3x120.9, +150)
levy on houses, I	
Colohal Lag 817301	1410
(cut (\$1411.60) 10	1. /
Outs/Time, File Pass in? : Preli. Report	Days Of Repair:
	Resurvey No. of Trip: Survey Fee:
i) : Final Report	Transportation
Cate/Time, File Return to?	Fee: Site Insp (\$)s+Rs5
2) Add	Interview (\$) Photos
Report Format :	
Report Format : Lump Sum / I.B.I: (\$: Tech, Invs (\$) Others : Weekend (\$)

Lump Sum / I.B.I: (5

Andrea

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 Not Anhered 1/2m 8 27501

Kyl ,

SHB 7581M - AXA

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

		Third Party Insurer:		AXA			
		PART			LIST		
		200000000000000000000000000000000000000		c	B	1,133.00 -	1
1	1	Front Door LH		S	12	236.40	
2	1	Side Rocker Panel Gamish LH		\$ \$ \$ \$	131	1,133.00	
3 4 5	1	Rear Door LH		3		1.145.00	
4	1	Rear Fender LH		\$		and the same of	all the second
5	1	Rear Fender Inner Cowling LH		\$	1-	76,60	50
			TOTAL	\$	3	,724.00	
			10%	\$		372.40	
				\$	3	3,351.60	
		Specical Nett					
		n n to to a Continu Chin		5	^	30.00	(
		Rear Fender Inner Cowling Clip Door Sticker "6555-3333"		5	1	€ 80.00	601m
	1	Door Sticker "Trans-cab"		5	4	80.00	bein
		Side Rocker Panel Garnish Clip LH		\$ \$ \$	8	30.00	
			TOTAL	\$		220.00	
		TOTAL	PARTS	\$		3,571.60	
			· · · · · · · · · · · · · · · · · · ·				
		Panel Beating, Knocking And Straigh The Necessary Portion, Remove And					
		Renewal Of Parts, Adjust And Realig Same	gn The	\$		2,700.00	Soul
		To Rust-Proofing Of The Affected An	eas.	\$		220.00	601
		Putty and Spray Painting Of The Aff Portion.	ected	\$		2,800.00	604
		To Check Electrical Lighting Concern	red.	\$		170.00	

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

To Transfer Of Fender Fittings, Attachments And Perform Water Seepage Test.

4 L 330.00 X

To transfer of door fittings, attachment and perform water seepage test.

170.00 /200

TOTAL \$ 6,390.00

Over All Total \$ 9,961.60

\$

REPAIR DAYS

5 DAYS

Recorded to Repaired
 To record to Repaired

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: <u>rayver@lkkauto.com</u> fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | 5(408933)

FYNA please.

Cecilia Chong (LK	K Auto)
From: Sent: To: Subject:	Cecilia Chong (LKK Auto) Wednesday, 17 July 2019 4:35 PM LOH Cynthia; GO Sashe 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 you	r approval/instruction.
Thanks.	
Best Regards, Cecilia Chong Case Ha LKK Auto Consultan	
	il: CeciliaChong @lkkauto.com fax: 6741-4108
Blk 51, Paya Ubi Industr	ial Park, Ubi Avenue 1, #02-25 S(408933)
Sent: Wednesday, 17 To: Cecilia Chong (LKK	(Auto) <ceciliachong@lkkauto.com>; GO Sashe <sashe.goms@axa.com.sg> F: FBC 4617E (OUR REF: CC3/AXA14008528/Kga3n2-1) *** ACCIDENT INVOLVING FBC 4617E (OI) &</sashe.goms@axa.com.sg></ceciliachong@lkkauto.com>
Dear Cecilia,	
We refer to your ema	il below and the attached.
Please be advised tha the matter.	t my colleague, Sashe has taken over this case. Moving forward please liaise with her directly on
In addition to the abo was changing lane wit	we, based on Insured's police report (see the screenshot below), TP is the proximate cause as he thout signaling resulted the accident.
Dear Sashe,	

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 home

It was a merging road and the taxi then signalled at the last minute and cut into my lane in from 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,

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	S	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)



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

AXA INSURANCE (S) PTE LTD 8 SHENTON WAY,#27-01 AXA TOWER

068811 SINGAPORE

ATTENTION:

INVOICE NO.

: INV1406-285

DATE REFERENCE NO : AAD1404-322

: 30. June 2014

TERMS

DUE DATE

: 30. June 2014

PAGE : 1

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

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

Total SGD Incl. GST: 2,942.50

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.



51 UBLAYE L#01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 409933 TEL: : (1065) 62563561 FAX: : (1065) 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: zayyer@lkkauto.com

Case Handler c.c.

AXA Insurance Singapore Pte Ltd (Motor Claims Dept)

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

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

- 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).
- 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

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

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

Please read through the Privacy Statement. Terms of Use and Disclaimer.

Please do not use the Back or Forward buttons on your browser as this may after the results of the transactions.

Best viewed with IE 6.0 SP3 and above, 1024 X 768 resolution

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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

16		Affiliated to Federation Interna	tionale Des Experts En Auton	nobile
AXA	INSURANCE PTE	LTD	Ref : CC3/AXA14008	3528/Kza3n2
	IENTON WAY #27	-01SINGAPORE 068811	Date: 13-11-2015 Code: AXA2	
1.	N. CTIVITAIA LOT	Policy Particula	rs :- THIRD PARTY CLA	M
	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 Pa	rticulars & Condition	CYTE IN SUITE
	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.		Cond	ditions of Tyres	THE REAL PROPERTY.
		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.		Descri	ption of Damages	White spice in proc
	THE VEHICLE SU	STAINED DAMAGES AT THE	N/S BODY.	
	DAMAGES SEE D	ETAILS.		
5.		Gene	eral Information	
	Accident Date	28/04/2014	Inspection Date	06/05/2014
	Survey held at	TRANS-CAB AUTO SERVIC		
		NO. 466-468 TAGORE INDU	STRIAL AVENUE SINGAPO	RE 787835
5a.	- CONTRACTOR - CO.		Remarks	THE RESERVE OF THE PARTY OF THE
	A)THE INSPECTION	ON WAS CONDUCTED ON A" CE TO YOUR INSTRUCTIONS	WITHOUT PREJUDICE" BAS WE HAVE NOT AUTHORIS	SIS. SED REPAIRS.
5b.	DJIN ACCONDAIN		ate Days of Repair	
the state of the s	ESTIMATED NOR	MAL PERIOD FOR REPAIR:	3 Working Day	ys



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

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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	59
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	19
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

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RECOMMENDED COST OF LUMP SUM REPAIRS	PET TOTAL	2,750.00
(TO ITS PRE-ACCIDENT CONDITION)	THE RESIDENCE	

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KSC

KONG SENG CHEONG

Licensed Appraiser