

KSC

ASSIGNMENT
14/5/18

Date / Time: 14/5/18
Registered in Morimen: 15/5/18

Pre-assign / CCU / FTE

SHA 1251K

ML18050232



Insured Vehicle No.:
Name of Insured: CTP
Insured Tel No.: HP:
Excess Sec II :SS D.O.A: 9-5-18

Claim No.:
Policy No.:
Make / Model: 2. PRUS
Place of Accident: Selapra Rd

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

If NO, Driver Name / Age: CHAN TENG GUAN
Driver Tel No.: 96657333 (V/L: YES / NO)

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO
Insured Liability: % Final ? Yes / No

SHO 9981T



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



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date / Time

14/5
2018

SHO 9981T, CC 4 / SHA 1251K / Kja3, 5011014/18
SHA 1251K, CC 3 / ML 18050232 / ML 18050232, 1001014/18

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	NA
After call ltr to OI:	
Documentation Check List:	Handler Typist
Notification ltr (if non-pickup):	<input type="checkbox"/>
After call ltr to OI:	<input checked="" type="checkbox"/>
Authorisation To Act:	<input checked="" type="checkbox"/>
Release Voucher:	<input checked="" type="checkbox"/>
Final Repair Bill:	<input checked="" type="checkbox"/>
Car Rental Invoice:	<input checked="" type="checkbox"/>
Towing Invoice:	<input checked="" type="checkbox"/>
LTA / GIA:	<input checked="" type="checkbox"/>
Medical Bill:	<input checked="" type="checkbox"/>
PIR:	<input checked="" type="checkbox"/>
Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
LOD:	<input checked="" type="checkbox"/>
Payment Breakdown Form:	<input type="checkbox"/>
Post-Repair Photos:	<input type="checkbox"/>
Others:	<input type="checkbox"/>

25-7-18 LOD IN - FOR MANDATE

RECEIVED 10 SEP 2018

PRELIMINARY ADVICE		Date/Time:	Sent By:		Confirm by:	
FINALIZATION		Date/Time:	Confirm with:		Confirm by:	
Repair Cost:	SS	() days	Reduction:	%	Email	Call
FINAL SETTLEMENT		Date/Time: 10-9-18	Confirm with: RSCJAS		Email	Call
Final Liability:	%	100 (Agreed)	Assessed) BOLA S/N No.: 27		If NO or B 28, Ass. Lia:	
Repair Cost:	SS	65T	2,621.50			
Loss of Rental (LOR):	SS	202.92	(2 days)	101.46		
Loss of Use (LOU):	SS	80	(40 x 2 days)			
Loss of Income (LOI):	SS	80	(40 x 2 days)			
LOR only	<input type="checkbox"/>	LOU only	<input type="checkbox"/>	LOR + LOU	<input type="checkbox"/>	LOR + LOI
GIA/LTA Search	SS	-				
Medical:	SS	-				
Disbursement:	SS	-	(e.g. Tow/ Independent)		1) Claim status: Normal/Reject/Private Settle	
Legal Cost	SS	-			2) Report Format:	
Total:	SS	2,904.42	Global Sum SS:		3) Survey fee:	
FINAL PAYMENT		Date/Time:	Confirm with:		Email	Call
Payee 1:	SS	2,904.42	Name 1: TRANS-CAB AUTO SERVICES PTE LTD.			
Payee 2: (Strike if N.A.)	SS	X	Name 2: X			
Payee 3: (Strike if N.A.)	SS		Name 3:			

ASS. REC. BY:

REF: Ta /

Kenneth

ASSIGNMENT

From:

Date:

Estimated Cost:

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

To Inspect Vehicle No:

at Workshop m/s

of

Insured:

Policy No.

Claims No.

Sum Insured:

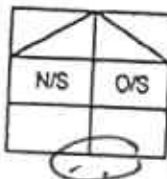
Excess:

(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 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:

SHD 99817

Yr Regn:

06, 14

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

Truck / Trailer or

Make:

Renault Latitude c.c.

1995

Colour:

M. White / Red

A/C: Insured / Std / NI / NA

Sp. Reading

572510

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

VF / ABL15 AUG 278127

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modl: Nil / S/Rim / STD A/Rim or

Tyre Size:

F: Giti

215/60R16

L/R: Long

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

TOYO / YOKO or

Front

R/Bal.

8 mm

Rear

R/Bal.

9 mm

L/Bal.

8 mm

L/Bal.

9 mm

D.O.A.

9/5/18

D.O.I.

14/5/18

Survey held at

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

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

15/5 File per to Corkstone

12/7 L1 Imp & 24501 Confirmed to mine (2 x 101.46 + 80)

R / \$51,367.20 / 9590

Date/Time, File Pass to?

☐

: Prell. Report

1)

Date/Time, File Return to?

☐

: Final Report

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

S + RS, St

Photos

Others

TOTAL

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

Tech Invs (\$

☐

Weekend (\$

Report Format :

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



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile				
INDIA INTERNATIONAL INSURANCE PL		Ref : CC3/III18008858/Kja3		
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 15-05-2018		
		Code : III2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SHA 1251K	Veh. Inspected	SHD 9981T	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	15/05/2018	
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	09/05/2018	Inspection Date	14/05/2018	
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.				

Transcab 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

SHD 9981T**AAD1805-088***Not Authorised
C/Sing & 2450*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHD 9981T

VF1ABL15AUC278127

RENAULT

LATITUDE

9.5.2018

III**PART****LIST**

1	1 BUMPER COVER REAR	\$	<i>Bu</i> 1,108.46	✓
2	1 BUMPER LOWER REAR	\$	<i>nd/w</i> 768.84	✓
3	1 BUMPER BRACKET CTR REAR	\$	<i>Sn</i> 113.47	X
4	1 BUMPR BRACKET SIDE RH REAR	\$	<i>Sn</i> 135.97	X
5	1 BUMPR RETAINER RH REAR	\$	<i>Sn</i> 44.99	X
6	1 BUMPER REFLECTOR RH	\$	<i>Sn</i> 43.61	X
7	1 BUMPR BRACKET SIDE LH REAR	\$	<i>Sn</i> 135.97	X
8	1 BUMPR RETAINER LH REAR	\$	<i>Sn</i> 44.99	X
9	1 BUMPER REFLECTOR LH	\$	<i>Sn</i> 43.61	X
10	1 BUMPER BEAM REAR	\$	<i>B</i> 777.52	✓
11	1 BUMPER BEAM BRACKET LH REAR	\$	<i>n</i> 225.95	X
12	1 BUMPER BEAM BRACKET RH REAR	\$	<i>n</i> 225.95	X
13	1 BOOT REAR	\$	<i>n</i> 2,872.68	} X
14	1 BOOT FINISHER	\$	<i>Sn</i> 470.06	
15	1 BOOT WHEATERSTRIP	\$	<i>Sn</i> 323.05	
16	1 BOOT REFLECTOR LAMP LH	\$	<i>Sn</i> 493.35	
17	1 BOOT REFLECTOR LAMP RH	\$	<i>Sn</i> 493.35	
18	1 BOOT BADGE 'RENAULT'	\$	<i>n</i> 225.36	
19	1 BOOT BADGE	\$	<i>n</i> 225.36	
20	1 BOOT STRUT LH	\$	<i>Sn</i> 276.08	
21	1 BOOT STRUT RH	\$	<i>Sn</i> 276.08	
22	1 BOOT HINGE LH	\$	<i>n</i> 367.84	
23	1 BOOT HINGE RH	\$	<i>n</i> 367.84	
24	1 BOOT INNER TRIM	\$	<i>Sn</i> 586.45	
25	1 BOOT SWITCH	\$	<i>Sn</i> 168.13	
26	1 BOOT LOCK	\$	<i>n</i> 202.67	
27	1 BOOT LOCK CATCH	\$	<i>n</i> 74.40	
28	2 LICENCE PLATE LAMP	\$	<i>Sn</i> 50.52	}
29	2 BOOT RUBBER PLUG	\$	<i>Sn</i> 221.81	

Trans-cab Auto Services Pte Ltd

AAD1805-088

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 9981T

30	1 DOOR PANEL REAR LH	\$	R	2,844.66	}	X	
31	1 FENDER PANEL INNER TRIM REAR LH	\$	Sn	671.45			
32	1 FENDER PANEL REAR LH	\$	R	3,299.13			
33	1 WHEELARCH REAR LH	\$	Sn	543.47			
34	1 FENDER PANEL INNER TRIM REAR RH	\$	Sn	671.45			
35	1 FENDER PANEL REAR RH	\$	R	3,299.13			
36	1 WHEELARCH REAR RH	\$	Sn	543.47			
37	1 TAILLAMP RH	\$	Sn	552.55			
38	1 TAILLAMP PANEL RH	\$	R	986.70			
39	1 TAILLAMP LH	\$	Sn	552.55			
40	1 TAILLAMP PANEL LH	\$	R	986.70			
41	1 OUTER PANEL REAR (End Panel)	\$	R	1,471.77			
42	1 OUTER PANEL REAR (End Panel)TRIM	\$	Sn	404.56			
43	1 SPARE WHEEL PANEL (Luggage Floor Panel)	\$	R	2,189.88			
44	1 SPARE WHEEL PANEL TRIM	\$	Sn	612.21			
45	1 EXHAUST REAR	\$	R	7,489.05			
46	1 EXHAUST CAP REAR	\$	R	230.49			
47	1 FUEL FLAP L70Y	\$	Sn	343.57			
TOTAL		\$		39,057.17			
10%		\$		3,905.72			
		\$		35,151.45			

Specical Nett

1	1SET PARKING AID	\$	Sn	700.00	X
2	1SET REAR BUMPER CLIP	\$	nn	66.00	✓
3	1SET BUMPER BRACKET CTR CLIP	\$	nn	33.00	✓
4	1SET BUMPER BRACKET SIDE CLIP RH RR	\$	nn	10.00	X
5	1SET BUMPR RETAINER RH CLIP RR	\$	nn	20.00	X
6	1SET BUMPR BRACKET SIDE CLIP LH RR	\$	nn	10.00	X
7	1SET BUMPR RETAINER CLIP LH RR	\$	nn	20.00	X
8	1SET BUMPER LOWER REAR RIVET	\$	nn	22.00	X
9	1SET BUMPER LOWER REAR CLIP	\$	nn	66.00	✓
10	1 EXHAUST MOUNTING REAR	\$	Sn	17.82	} X
11	1SET BOOT FINISHER CLIP	\$	nn	24.20	
12	1 BOOT STICKER "Trans-cab"	\$	nn	30.00	
13	1 BOOT STICKER "6555-3333"	\$	nn	30.00	
14	1 BOOT INNER TRIM CLIP	\$	nn	45.00	
15	1SET FENDER WHEELARCH REAR RH CLIP	\$	nn	35.00	

Trans-cab Auto Services Pte Ltd

AAD1805-088

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 9981T

16 1SET FENDER WHEELARCH REAR LH CLIP	\$	na	35.00	}
17 1 FENDER INNER TRIM CLIP LH	\$	na	28.00	
18 1 FENDER INNER TRIM CLIP LH	\$	na	28.00	
19 1 TAILLAMP CLIP RH	\$	na	5.00	
20 1 TAILLAMP CLIP LH	\$	na	5.00	
21 2 REAR WINDSCREEN SELANT	\$	na	80.00	
22 1 WINDSCREEN MOULDING	\$	na	100.00	
23 1 REAR WINDSCREEN INNER SPONGE SEAL	\$	na	100.00	
24 1 SPARE TYRE RIM (ROUE 7J 16H 2547)	\$	na	385.00	}
25 1 SPARE TYRE	\$	na	330.00	

TOTAL \$ 2,225.02

TOTAL PARTS \$ 37,376.47**LABOUR**

Putty And Spray Painting Of The Affected Portion.	\$	6,000.00	2201
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	4,200.00	2001
To Rust-Proofing Of The Affected Areas.	\$	na	170.00 X
To reinstall rear bumper parking sensor.	\$	170.00	601
To transfer of bootlid fittings, attachments and perform water seepage test.	\$	na	170.00 X
To repair and realign rear exhaust pipe.	\$	na	170.00 X
To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe.	\$	na	170.00 X
To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	na	170.00 X

Trans-cab Auto Services Pte Ltd**AAD1805-088**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 9981T

To transfer of rear luggage floor panel fittings, attachment and perform water seepage test.	\$	~ 170.00 X
To supply and re-do rear luggage floor panel insulation padding.	\$	~ 380.00 X
To transfer of rear fender fittings, attachment and perform water seepage test.	\$	~ 380.00 X
To transfer of rear windscreen fittings and conduct water seepage test.	\$	~ 170.00 X
To check steering geometry and computer wheel alignment	\$	~ 220.00 X
To transfer of rear door fittings, attachment and perform water seepage test.	\$	~ 380.00 X

TOTAL \$ 12,540.00**Over All Total \$ 49,916.47****(LUMP SUM)****Repair Days****20 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: _____

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 : AAD1805-088

Your Ref : SHA1251K

Date : 12 July 2018

INDIA INT'L INS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SHD9981T AND SHA1251K ON 09/05/18 05:15 PM ALONG 101 Selegie Road

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)	\$	2,621.50
2.	Loss of Rental for <u>2</u> days @ \$ <u>101.46</u> per day	\$	202.92
3.	Loss of Income for <u>2</u> days @ \$ <u>40.00</u> per day	\$	80.00
4.	LTA Search Fee	\$	0.00
5.	Survey Fee	\$	0.00
	Total	\$	2,904.42

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 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 SHD9981T and SHA1251K along 101 Selegie Road on 09/05/18 05:15 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 12 (day) of July 2018

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT18050232
Claimant Ref: AAD1805-088

We/I, TRANS-CAB AUTO SERVICES PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 2,621.50 (repair cost), S\$ 282.92 (loss of use/rental), S\$ - (search fee), vehicle no. SHD9981T that was damaged pursuant to the accident which occurred on 9.5.18 (date) at 101 SELEGIE ROAD (location) involving vehicle no. SHA1251K (insured vehicle). This is pursuant to the inspection conducted on 14.5.18 (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. SHD9981T to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SHD9981T (vehicle no.) as a result of the accident.

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

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

We/I authorize you to pay the total amount of S\$ 2,904.42 to TRANS-CAB AUTO SERVICES PTE LTD.

Dated this 10 day of 5 20 18

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

JASMINE TAN SIEW KIM

NRIC:

S7405636I

Address:

TRANS-CAB AUTO SERVICES PTE LTD

No. 2 Ang Mo Kio Street 63 S'pore 569111

Nationality:

SINGAPOREAN

Occupation:

GM

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

LKK Auto Consultants Pte Ltd

NRIC:

199607198R

Address:

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

Nationality:

-

Occupation:

-

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: INDIA INTERNATIONAL INSURANCE PTE LTD 64 CECIL STREET #05-00 IOB BUILDING 049711 Singapore ATTENTION:	INVOICE NO. : INV1806-114 DATE : 30. June 2018 REFERENCE NO : AAD1805-088 TERMS : DUE DATE : 30. June 2018 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD9981T;DOA 09.05.18(LUMP SUM-18)	1	2,621.50	2,621.50

Total SGD Excl. GST : 2,450.00**7% GST :** 171.50****** TWO THOUSAND SIX HUNDRED TWENTY ONE AND FIFTY SGD ONLY ********Total SGD Incl. GST :** 2,621.50

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.

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

12 July, 2018

To Whom It May Concern

Dear Sir / Madam,

Accident on 25/05/18 04:27 AM at CTE Towards SLE

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. SHD0260A. The taxi was hired to MOHD RANI BIN TUMIN 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

09-05-2018

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.	AAD1805-088	Accident Date 09-05-2018
14/5/2018 10:10	15/5/2018 14:00	SHD9981T

Yours Faithfully,

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

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

Direct Settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	15 May 2018 Edit Reg		14 May 2018 00:00 Edit Adj Rpt	\$S\$2,450.00 Edit Estimates	\$S\$2,450.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R								
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHD9981T	Date of Loss:	09/05/2018 17:00 - :59 [46 Months and 26 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18050232	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHA1251K	Policy No. (Claimant):	VPX/P1680520						
		Excess:							
Repairer:	Trans-cab Auto Services Pte Ltd () No 2 Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel:								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Zuhaidah Bte Samsuri - 6347 6070]								
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 24/05/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG (05/09/2018): Alert - Adj Mandate Approved (\$S\$2904.42) - SHD9981T - Claim Handler: Zuhaidah Bt... III_SG (24/05/2018): Alert - Adj Mandate Approved (\$S\$0.00) - SHD9981T - Claim Handler: Zuhaidah Bte S... 									
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

*SHD9981T (MCT18050232)
[SHA1251K]
TP
TRANS-CAB SERVICES PTE LTD
May 9 2018 5:00PM
[COMFORT TRANSPORTATION PTE LTD]
Trans-cab Auto Services Pte Ltd

Upload Documents

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View

View in Browser

Photos/Images

3 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	03/09/18 10:43	General View		Load JPG	
2	03/09/18 10:43	General View		Load JPG	
3	03/09/18 10:43	General View		Load JPG	
4	03/09/18 10:43	General View		Load JPG	
5	03/09/18 10:43	General View		Load JPG	
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10	03/09/18 10:43	General View		Load JPG	
11	03/09/18 10:43	General View		Load JPG	
12	03/09/18 10:43	General View		Load JPG	
13	03/09/18 10:43	General View		Load JPG	

Documentation

1 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	16/05/18 08:06	TP ESTIMATE - MARKED		Load PDF	
2	16/05/18 08:06	TP GIA REPORT		Load PDF	
3	26/07/18 13:05	RENTAL LETTER		Load PDF	
4	27/08/18 16:33	WORKSHOP INVOICE		Load PDF	
5	13/09/18 08:33	AUTHORISATION TO ACT FORM		Load PDF	
6	13/09/18 08:33	DISCHARGE VOUCHER		Load PDF	
7	13/09/18 08:33	LOD		Load PDF	
8	13/09/18 08:33	RENTAL RECEIPT		Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	16/05/18 08:52	Singapore Accident Statement		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; height: 80px; width: 100%;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

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/III18008858/KJA3Q2

Date: 13/09/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd	Policy No: MCOM0015
Claimant Vehicle No : SHD9981T	Insured Vehicle No : SHA1251K
Date of Loss: 09/05/2018	Nature of Claim: TP Claim No: MCT18050232

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHD9981T		
Make & Model:	RENAULT LATITUDE, 2.0 DCI AUTO D/AB 4DR (A)	Engine No:	M9R8839C001499
Reg. Date:	13/06/2014 (Man. Year: 2014)	Chassis No:	VF1ABL15AUC278127
Colour:	Metallic White/Red	Odometer:	572510 km
Engine Capacity:	1995 cc		
Market Value/New Car Price:	N/A		
Sum Insured (\$\$):	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:	Giti 8 mm	Rear Left Side:	Linglong 9 mm
Front Right Side:	Giti 8 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	37,376.45	2,554.34	34,822.11	93.17
Miscellaneous Items	0.00	0.00	0.00	
Labour	12,920.00	480.00	12,440.00	96.28
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (\$\$)	50,296.45	3,034.34	47,262.11	93.97
Approved Total (Overridden) (\$\$)		2,450.00		
(\$\$)	50,296.45	2,450.00	47,846.45	95.13
+ GST 7.00/7.00% (\$\$)	3,520.75	171.50	3,349.25	95.13
Nett Amount (\$\$)	53,817.20	2,621.50	51,195.70	95.13
+ Loss of Use (2.0 x S\$40.00/day) (\$\$)		80.00		
+ Car Rental (2.0 x S\$101.46/day) (\$\$)		202.92		
Nett Liability (\$\$)		2,904.42		

INSPECTION

Date of Assignment:	14/05/2018	
Date Inspected:	14/05/2018	Inspected At: Trans-cab Auto Services Pte Ltd No 2 Ang Mo Kio Street 63 Singapore 569111

Estimated Period of Repair: 2.0 days

Adjuster: KENNETH KONG

Manager: Joy Irene Bascao

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

Reference

Part Source: MRM-SG	Version: 1.0 (Last Synchronised: 27 Aug 2018)
Parts: 143	RENAULT LATITUDE 2.0 DCI AUTO D/AB 4DR (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SHD9981T)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BUMPE COVER REAR	Buckled	1,108.46 FL	*1,108.46 FL
2	1		*BUMPER LOWER REAR	Dented / Cut	768.84 FL	*768.84 FL
3	1		*BUMPER BRACKET CTR REAR	Serviceable	113.47 FL	*- FL
4	1		*BUMPER BRACKET SIDE RH REAR	Serviceable	135.97 FL	*- FL
5	1		*BUMPER RETAINER RH REAR	Serviceable	44.99 FL	*- FL
6	1		*BUMPER REFLECTOR RH	Serviceable	43.61 FL	*- FL
7	1		*BUMPER BRACKET SIDE LH REAR	Serviceable	135.97 FL	*- FL
8	1		*BUMPER RETAINER LH REAR	Serviceable	44.99 FL	*- FL
9	1		*BUMPER REFLECTOR LH	Serviceable	43.61 FL	*- FL
10	1		*BUMPER BEAM REAR	Bent	777.52 FL	*777.52 FL
11	1		*BUMPER BEAM BRACKET LH REAR	Repair	225.95 FL	*- FL
12	1		*BUMPER BEAM BRACKET RH REAR	Repair	225.95 FL	*- FL
13	1		*BOOT REAR	Repair	2,872.68 FL	*- FL
14	1		*BOOT FINISHER	Serviceable	470.06 FL	*- FL
15	1		*BOOT WEATHERSTRIP	Serviceable	323.05 FL	*- FL
16	1		*BOOT REFLECTOR LAMP LH	Serviceable	493.35 FL	*- FL
17	1		*BOOT REFLECTOR LAMP RH	Serviceable	493.35 FL	*- FL
18	1		*BOOT BADGE RENAULT	Not Necessary	225.36 FL	*- FL
19	1		*BOOT BADGE	Not Necessary	225.36 FL	*- FL
20	1		*BOOT STRUT LH	Serviceable	276.08 FL	*- FL
21	1		*BOOT STRUT RH	Serviceable	276.08 FL	*- FL
22	1		*BOOT HINGE LH	Repair	367.84 FL	*- FL
23	1		*BOOT HINGE RH	Repair	367.84 FL	*- FL
24	1		*BOOT INNER TRIM	Serviceable	586.45 FL	*- FL
25	1		*BOOT SWITCH	Serviceable	168.13 FL	*- FL
26	1		*BOOT LOCK	Repair	202.67 FL	*- FL
27	1		*BOOT LOCK CATCH	Repair	74.40 FL	*- FL
28	2		*LICENCE PLATE LAMP	Serviceable	50.52 FL	*- FL
29	2		*BOOT RUBBER PLUG	Serviceable	221.81 FL	*- FL
30	1		*DOOR PANEL REAR L	Repair	2,844.66 FL	*- FL
31	1		*FENDER PANEL INNER TRIM REAR LH	Serviceable	671.45 FL	*- FL
32	1		*FENDER PANEL REAR LH	Repair	3,299.13 FL	*- FL
33	1		*WHEELARCH REAR LH	Serviceable	543.47 FL	*- FL
34	1		*FENDER PANEL INNER TRIM REAR RH	Serviceable	671.45 FL	*- FL
35	1		*FENDER PANEL REAR RH	Repair	3,299.13 FL	*- FL
36	1		*WHEELARCH REAR RH	Serviceable	543.47 FL	*- FL
37	1		*TAILLAMP RH	Serviceable	552.55 FL	*- FL
38	1		*TAILLAMP PANEL RH	Repair	986.70 FL	*- FL
39	1		*TAILLAMP LH	Serviceable	552.55 FL	*- FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
40	1		*TAILLAMP PANEL LH	Repair	986.70 FL	*- FL
41	1		*OUTER PANEL REAR (END PANEL)	Repair	1,471.77 FL	*- FL
42	1		*OUTER PANEL REAR (END PANEL)TRIM	Serviceable	404.56 FL	*- FL
43	1		*SPARE WHEEL PANEL (LUGGAGE FLOOR PANEL)	Repair	2,189.88 FL	*- FL
44	1		*SPARE WHEEL PANEL TRIM	Serviceable	612.21 FL	*- FL
45	1		*EXHAUST REAR	Repair	7,489.05 FL	*- FL
46	1		*EXHAUST CAP REAR	Repair	230.49 FL	*- FL
47	1		*FUEL FLAP L70Y	Serviceable	343.57 FL	*- FL
48	1		*SET PARKING AID	Serviceable	700.00 FS	*- FS
49	1		*SET REAR BUMPER CLIP	Necessary	66.00 FS	*66.00 FS
50	1		*SET BUMPER BRACKET CTR CLIP	Necessary	33.00 FS	*33.00 FS
51	1		*SET BUMPER BRACKET SIDE CLIP RH RR	Not Necessary	10.00 FS	*- FS
52	1		*SET BUMPER RETAINER RH CLIP RR	Not Necessary	20.00 FS	*- FS
53	1		*SET BUMPER BRACKET SIDE CLIP LH RR	Not Necessary	10.00 FS	*- FS
54	1		*SET BUMPER RETAINER CLIP LH RR	Not Necessary	20.00 FS	*- FS
55	1		*SET BUMPER LOWER REAR RIVET	Not Necessary	22.00 FS	*- FS
56	1		*SET BUMPER LOWER REAR CLIP	Necessary	66.00 FS	*66.00 FS
57	1		*EXHAUST MOUNTING REAR	Serviceable	17.82 FS	*- FS
58	1		*SET BOOT FINISHER CLIP	Not Necessary	24.20 FS	*- FS
59	1		*BOOT STICKER TRANS-CAB	Not Necessary	30.00 FS	*- FS
60	1		*BOOT STICKER 6555-3333	Not Necessary	30.00 FS	*- FS
61	1		*BOOT INNER TRIM CLIP	Not Necessary	45.00 FS	*- FS
62	1		*SET FENDER WHEELARCH REAR RH CLIP	Not Necessary	35.00 FS	*- FS
63	1		*SET FENDER WHEELARCH REAR LH CLIP	Not Necessary	35.00 FS	*- FS
64	1		*FENDER INNER TRIM CLIP LH	Not Necessary	28.00 FS	*- FS
65	1		*FENDER INNER TRIM CLIP LH	Not Necessary	28.00 FS	*- FS
66	1		*TAILLAMP CLIP RH	Not Necessary	5.00 FS	*- FS
67	1		*TAILLAMP CLIP LH	Not Necessary	5.00 FS	*- FS
68	2		*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*- FS
69	1		*WINDSCREEN MOULDING	Not Necessary	100.00 FS	*- FS
70	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
71	1		*SPARE TYRE RIM (ROUE 7J 16H 2547)	Serviceable	385.00 FS	*- FS
72	1		*SPARE TYRE	Serviceable	330.00 FS	*- FS

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

Sub Total (S\$)	41,282.17	2,819.82
- List Item Discount on L Items 10.00/10.00% (S\$)	3,905.72	265.48
Total Parts (S\$)	37,376.45	2,554.34

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	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	6,000.00	220.00
2	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	4,200.00	200.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	0.00
4	TO REINSTALL REAR BUMPER PARKING SENSOR	New	170.00	60.00
5	TO TRANSFER OF BOOTLID FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
6	TO REPAIR AND REALIGN REAR EXHAUST PIPE	New	170.00	0.00
7	TO DROP REAR EXHAUST BOX ,RENEW THE SAME ,TO REPAIR AND REALIGN CENTRE EXHAUST PIPE	New	170.00	0.00
8	TO TRANSFER OF REAR END PANEL FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
9	TO TRANSFER OF REAR LUGGAGE FLOOR PANEL FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
10	TO SUPPLY AND RE-DO REAR LUGGAGE FLOOR PANEL INSULATION PADDING	New	380.00	0.00
11	TO TRANSFER OF REAR FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
12	TO TRANSFER OF REAR WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	0.00
13	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
14	TO TRANSFER OF REAR DOOR FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
Gross Labour Cost (\$\$)			12,920.00	480.00

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< END OF ESTIMATES >