INS. CASE OWNER		CC 3 / AIG1800	9002,	Hear / IDAC	
Surveyor.	puk	DOI	MENT LAS	Date / Time	1811
				Registered in Merimen:	13/2/18
Pre-assign / CCU /		VIII. T			
Insured Vehicle No	SDL	1462	Claim No.	ž	
Name of Insured	21 864	y HTTN	Policy No.	2 15036 K	3-10
2_9		1		to didule all	20
Insured Tel No.	R	DOA: WS/8	Make / Model	2 1 Table 100	
Excess Sec II :SS		5.0.5	Place of Accide	nt: PON Wheel	
Is driver the owner	? (YES //NO/)	Nature of Accident			
If NO, Driver Nan Driver Tel 1		(V/L: YES/NO)	Of GIA REPOR	T: YES / NO ; TP GIA REPO y: % Final ? Ye	
SHF 759	$I \longrightarrow \underline{\hspace{1cm}}$		-		
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Date/ Time					
nnA6	Cutaca7-x			STAGE	DATE / PIC
W -	20138 10 1	L. 121212-11	00000	Non-Reporting ltr (1st): Non-Reporting ltr (2nd):	
blu	SILYKEN- W	June 18 1 1 1 1 1 1 1	under how while	Non-Reporting ltr (Final):	
20 0 0 0 0 0 000	Cours	harmon an income	Total Mar Notes	Notification ltr (if non-pickup): Call OI:	
≥4.538 € 4.4988	ROBUSED THE VICTO TO	ALCENT DID MERTION	FOON PROM	After call ltr to OI:	
		OID ON THE THIR REV		Documentation Check List: H	andler Typist
				Notification ltr (if non-pickup)	
	RELO DID 10% SAE	7.1 3.71	CLEARLY SHAD	After call ltr to Of:	-
	THAT BOTH PRICTY CHAN	20 LAYE,		Authorisation To Act Release Voucher	
9/5/19 -	RTV (V) 50%			Final Repair Bill	
111	0			Car Rental Invoice:	
				Towing Invoice	
				LTA / GIA :	V.
				Medical Bill: PIR:	
•				Mandate/Reject Instruction	
				LOD	
				Payment Breakdown Form:	
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos:	
FINALIZATION	Date/Time:	Confirm with:		Others: Confirm by: hole	
Repair Cost PP	S\$ 4.010.19 (3		BG 9%		Call
FINAL SETTLEMENT	Date/Time: 36.65.19	Confirm with description	26 /4	Email Call	7
Final Liability: 100%	% 50 (Agreed	Assessed) BOLA S/N No. :	19	If NO or B 28, Ass. Lin:	
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Loss of Rental (LOR): ******(C)	A STATE OF THE PARTY OF THE PAR	days) x +105-60			SERON L
Loss of Use (LOU): - Loss of Income (LOI): *(5)	55 - (5 x 55 % (5 % x	days) a days)			
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GIA/LTA Search *1-49	S\$1-44	The state of the s			
Medical:	SS -			1) Claim status: Normal/Reject	/Private Settle
Disbursement: Legal Cost	55 -	(e.g. Tow/ Independe	ent.)	2) Report Format: TP 3) Survey fee: *800	
Total: †4,44.79	SS 3,338-64	Global Sum SS; 3-340-40		DELTAMENT NO.	
FINAL PAYMENT	Date/Time: 20-05-19	Confirm with: JANONE		Email Call	
Payce 1	S\$3,540-io	Name 1: 178995-098 4600	SERVE PE TO.		
Payee 2: (Strike if N.A.)	SS	Nerge 2			
Payer 3 (Strike if N.A.)	SS	Name 7:			

(08/11h/3) REF:	
Birreya: Kolvin	
4	IGNMENT
From: Date:	Veh No: SHF 7597 Yr Regn: 7-4, 216
EstimatedCost:	Type: M.Car / M.Cycle / Bus / Van / Lorry / Tax) / Prime Mover /
OD/TP/WS/TP RES/OD RES/EVA/INV/MV	Truck / Trailer or
To Insped Vehicle No:	Make: Renerth Lettende c.o 1995
at Workshop m/s	Colour Red A/C: Insufed / Std / NI / NA
of	Sp.Reading 2 2 ol 3 o T/Radio: Inspfred / Std / NI / NA
Insured:	Eng/No:
Policy No.	CNO: VF14BL15A4C283369
Claims No.	Gen. Cond: Good / Fair / Poor / Burnt
Sum In sued: Excess:	Steering: Inorder / Jammed / Leaked / Burnt or
(Client's Record)	Brake: Inorder/Jammed/Leaked/Burnt or
Make of Veh:	Modi: Nil / S/Rim / STDGA/Rim or
	Tyre Size; F: 215 / 60 K/6
(Pollicy Condition)	R:
Remark: The veh had commenced its N/S O/S	BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of Inspection.	TOYO/YOKO OF Gits
Bal. or Market Value:	Front Rear
IDAC Accident Rport: Consistent? : Yes or No	R/Bal. 7 mm R/Bal. 2 mm
GIA / PR Seen: Consistent?: Yes or No	L/Bal. 7 mm
Est Repairs: 03 days Res.: Yes or No	D.O.A. 12/5/18 D.O.I. 16/5/19
Lum Sum: % 3 Val.: Yes or No	Survey held at Transcab
	Des. of Damages : Frt / Rear / O/S /_N/\$ / U/C / Rooftop or
CA / REV / REP. / 24 HRS Vehicle: IN / OUT	1 // /-
Data:Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time Action / Instruction	A.
5/1/2 5 1 2 5 1	All
9/5/19 84070.19 Catron Jason	in (2 × 103.60+ 100)
Globel B 2340 Confirmi	Tarnine
Globel 82340 Contini	Jan'ne
(250×+ 25.29.8× %/s)	
(650 - 2029 81 - 007)	
7.	
Data/Time, File Pass to? Proil Report	Paus Of Panales
Frem Report	Days Of Repair: Resurvey No. of Trip: Survey Fee:
1) : Final Report Data/Time, File Return to?	Resurvey No. of Trip: Survey Fee: Transportation:
Add Foo	
2) Add Fee	: Interview (\$) Photos
Report Format:	Tech. Invs (\$) Ohers
Lump Sum / I.B.I: (\$: Weekend (\$
Lump valii / i.b.i. (e)	TOTAL
	19100



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 Inte	rnationale Des E	Experts En Autom	obile
AIG	ASIA PACIFIC INS	SURANCE PTE LTD	Ref :	CC3/AIG180090	002/K1ea3
CHA	SHENTON WAY #0 ARTIS BUILDING GAPORE 079120	8-16	Date :	17-05-2018 AIG	
1.		Policy Particu	lars :- THIRD	PARTY CLAI	M
	Insured Veh.	SDL 7462T		spected	SHF 759T
	Policy No.		Covera	ige (\$)	0.00
	Claim No.		Excess	ı (\$)	0.00
	Assign From		Assign	Date	17/05/2018
2.	10-81-55-0	Vehicle I	Particulars &	Condition	
	Make & Model		c.c		0
	Engine No.	HIDDEN	Year of Reg.		
	Chassis No.		Colour		
Odometer		*	Steering		
Brakes		Modific	cation		
	General				
3.		Co	nditions of T	yres	
		Size	Make		Balance
	R/H Front Tyre				mm
_	L/H Front Tyre				mm
_	R/H Rear Tyre		_		mm
	L/H Rear Tyre				mm
4.	Wh - 2 21 .	Desc	ription of Da	mages	
5.	SERVICE SERVICE	Ge	neral Informa	ation	
	Accident Date	12/05/2018	Inspec	tion Date	16/05/2018
П	Survey held at	TRANS-CAB AUTO SERV	ICES PTE LTD		
		NO.2 ANG MO KIO ST 63 SINGAPORE 569111			
5a.			Remarks		THE STATE OF THE PARTY OF THE P
		ON WAS CONDUCTED ON A			

Trans-cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

Vehicle No.:

Chassis No.:

Vehicle Make:

CO./GST Reg. No. 201019626G

SHF 759T

PIP \$ 4070-19 /3Pm.
By paid pldo?

AAD1805-117

SHF 759T

VF1ABL15AUC283369

RENAULT LATITUDE 12.5.2018

AIG

Vehicle Model: Date of Accident : Third Party Insurer:

> PART LIST

1	DOOR PANEL REAR RH / A4	\$	2,844.66
1	DOOR GUIDE REAR RH X	\$	176.82
1	DOOR HINGE UPPER RH X 350	•	274.50
1	DOOR HINGE LOWER RH > 544	\$	300.55
1	DOOR CHECK REAR LH/RH L70Y	ξ.	203.06
1	DOOR LOCK REAR RH >	3	908.75
1	DOOR HANDLE OUTER REAR RH 🗶 🗚	•	126.49
1	DOOR HANDLE CAP REAR RH X	ě	35.52
1	DOOR HANDLE SEAL REAR RH X		
1	DOOR HANDLE COVER REAR RH X		7.89
1	DOOR HANDLE MODULE REAR RH	,	13.22
1	DOOR REGULATOR REAR RH × JM	\$	133.60
1	DOOR REGUALTOR MOTOR REAR RH	5	1,135.10
1	DOOR REGULATOR MUTOR REAR RA	5	893.75
1	DOOR REGULATOR NUT REAR L70Y	5	12.43
1	DOOR FINISHER REAR RH 🔀 🥕	\$	423.10
	DOOR MOULDING REAR RH > 544	\$	176.82
1	DOOR CASING REAR RH X	S	1,509.06
10	DOOR WATER SHIELD REAR RH × 51	\$	30.39
1	DOOR CASING LIGHT L70Y 🗶 🦘	\$	48.74
1	DOOR FINISHER INNER REAR RH X 544	\$	323.44
1	DOOR FINISHER BRACKET INNER REAR RH 🗴 🖑	\$	46.97
1	DOOR FINISHER BRACKET INNER REAR RH 🗶 🎜	\$	20.33
1	DOOR FINISHER BRACKET INNER REAR RH X	\$	20.33
1	DOOR FINISHER BRACKET INNER REAR RH	\$	20.33
1	DOOR GRAB HANDLE REAR RH 🗴 🛰	\$	210.96
1	DOOR BLIND REAR RH	\$	741.80
1	DOOR WHEATHESTRIP REAR RH	\$	410.66
1	DOOR SEAL REAR RH 🗶 🔼	\$	162.02
1	DOOR GLASS RUNNER SEAL REAR RH 🗶	\$	229.31

Trans-cab Auto Services Pte Ltd AAD1805-117

No. 2 Ang Mo Kio Street 63 Singapore 569111 Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHF 759T

	TOTAL P	ARTS \$	17,460.00
	то	STAL \$	462.13
1	DOOR CATCH SCREW L70Y X M	\$	10.06
1	DOOR LOCK SCREW L70Y × 17	\$	6.12
1	DOOR CHECK NUT × ^	\$	3.75
1	DOOR CHECK BOLT × "	\$	22.69
1	DOOR HINGE NUT RH X 44	\$	14.60
1	DOOR HINGE BOLT X **	\$	10.85
1	DOOR GUIDE SCREW > *5	\$	10.85
1	DOOR CHECK BOLT X 12	\$	22.69
1	REAR DOOR STICKER '6555 3333'	\$	80.00
1	FRONT DOOR STICKER 'Chassis'	\$	50.00
1	FRONT DOOR STICKER 'Trans-cab'	\$	80.00
1SET	WHEELARCH CLIP FRT LH × **	\$	30.50
2	FRAME FULL SUPPORT PANEL STUD ⊱ 🤼	\$	30.00
2	FRAME FULL SUPPORT PANEL NUT >	\$	20.00
1SET	FRAME FULL SUPPORT PANEL CLIP × 44	\$	70.00
	Specical Nett		
		\$	16,997.87
		10% \$	1,888.65
	hext led has xile	\$	18,886.52
1	Front RH Pro- X Hyper	3	990.25
1	ROCKER PANEL INNER RH X	\$	1,024.79
1	ROCKER PANEL INNER GARNISH RH	\$	466.51
1	WHILELANCH NEAR ALL	5	543.47
1	FENDER PANEL INNER TRIM REAR > 500	\$	671.45
1	FENDER PANEL REAR RH	\$	3,299.13
1	DOOR WAIST SEAL INNER REAR RH	\$	115.64
1	DOOR WAIST SEAL OUTER REAR RH X 54	\$	334.69

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

SHF 759T

LABOUR

Panel beating, knocking and straightening the	
necessary portion, remove and renewal of parts, adjust	400
and realign the same	\$ 4,500.00
Putty and spray painting of the affected portion.	\$ 4,500.00 800 4,200.00 800
To rust-proofing of the affected areas.	\$ 120.00 50
To remove and refit interior fittings, trimings, garnish,	
fittings and other, to enable repair.	\$ 380.00 × 11
To check steering geometry and computer wheel	
alignment	\$ 220.00 -11
To transfer of tire, rim and on wheel balancing.	\$ 170.00 × 11
To Check Electrical Lighting Concerned.	\$ 17000 1 11
To transfer of front fender fittings, attachment and	
perform water seepage test.	\$ 380.00 ×11
To transfer of front door fittings, attachment and	
perform water seepage test.	\$ 380.00 200
To transfer of Rear door fittings, attachment and	
perform water seepage test.	\$ 380.00 50
Towing Fees.	\$ 120.00 × M
To pull and jack out chassis frame and correct it to	
symmetrical position with the aid of hydraulic	
pneumatic jack.	\$ 380.00 ×m
Labour charge to mount and dismount vehicle on jig	
bench, to facilitate repair.	\$ 380.00 × 10

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHF 759T

TOTAL	\$ 11,830.00
Over All Total	\$ 29,290.00

PART-BY-PART (REPAIR DAY)

15 DAYS

Kalu 1(lely 16/5/18 1330Ls 3/71. PIP Before Part ploto

LKK Auto Consultants hence notify the Repairer of the following:

To resurvey before after survey pointing

- To display distributed partial during resurvey
- Parts pices are valued to continuous. . Third party survive is not a "Without Postprice" basis.
- No diegal mischcaton(a) id anound.
- Supplementary (1753) must be resulvered and is subject to how soproved 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

: AAD1805-117

Your Ref

: SDL7462T

Date

: 12.April 2019

AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

ACCIDENT INVOLVING SHF0759T AND SDL7462T ON 12/05/18 05:15 PM ALONG JALAN EUNOS

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)	\$	4,355.10
2.	Loss of Rental for days @ \$103-b per day	\$	207.20
3.	Loss of Income for days @ \$_50 per day	\$	100.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	5	4.669.79

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)

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	COPPA(ACCE)
Owner ID Type:	Company
Owner ID:	3878K
Vehicle Details	
Vehicle No.:	SHF759T
Vehicle to be Exported:	Yes
Intended De-registration Date:	14 May 2018
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2015
Engine No.:	M9R8839C003269
Chassis No.:	VF1ABL15AUC283369
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	30 Jun 2016
First Registration Date:	30 Jun 2016
Transfer Count:	0
Actual ARF Paid:	\$19,998.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	29 Jun 2024
PARF Rebate Amount:	\$14,998.00
Intended COE Rebate Details	
COE Expiry Date:	29 Jun 2024
COE Category:	A - Carup to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$37,164.00
COE Rebate Amount:	\$28,453,00
Total Rebate Amount: Message	\$43,451.00
Please note that the 8-year COE for this vehicle cannot.	be further renewed. The vehicle must be de-registered upon COE expiry or when the

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

The information contained herein is correct as at 14 May 2018



51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL.: (065) 62563561 FAX: (065) 67414108

Our Ref: CC3/AIG18009002/K1ea3

22 MAY 2018

LEE YANG JOON 2 GATEWAY DRIVE #19-03 SINGAPORE 608533

Dear Sir/Madam,

ACCIDENT INVOLVING SDL 7462T AND SHF 759T ON 12/05/2018

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

Kindly note that we have reviewed this matter and would like to advise that you and/or your authorized driver may not be absolved from blame for this accident.

If you have evidence/information to prove that we should not settle the third party claim, kindly let us have them in writing within the next 10 days, 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.

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,

Asher

Case Handler

DID: 6841 6051 FAX: 6741 4108

Email: ashersng@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 SHF0759T and SDL7462T along JALAN EUNOS on 12/05/18 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 April 2019

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\$2,340.00 (Global Sum) for vehicle no. SHF 759T that was damaged pursuant to the accident which occurred on 12/05/2018 (date) along JALAN EUNOS involving vehicle no/s SDL 7462T.

This is pursuant to the inspection conducted on 16/05/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>TRANS-CAB SERVICES PTE LTD</u> ("the third party claimant") of vehicle no. <u>SHF 759T</u> 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 SHF
T59T (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.

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: INVOICE NO. : INV1904-008 AIG ASIA PACIFIC INSURANCE PTE LTD : 12. April 2019 78 Shenton Way REFERENCE NO : AAD1805-117 #07-16 CHARTIS Building : Net 30 Days TERMS 079120 Singapore DUE DATE : 12. May 2019 ATTENTION: PAGE : 1

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHF0759T DOA: 12.05.18 (PART BY PART-19)	1	4,355.10	4,355.10

Total SGD Excl. GST:

4,070.19

7% GST:

284.91

**** FOUR THOUSAND THREE HUNDRED FIFTY FIVE AND TEN SGD ONLY ****

Total SGD Incl. GST: 4,355.10

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.

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 April, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 12/05/18 05:15 PM at JALAN EUNOS

- 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. SHF0759T. The taxi was hired to LYE POH
 WAH a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the
 aforementioned accident at a rental rate \$105.74 per day (inclusive of GST).
- 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.
- 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

12-05-2018

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.	AAD1805-117	Accident Date	12-05-2018
16/5/2018 09:40	16/5/2018 14:00	SHF0759T	
29/11/2018 10:44	30/11/2018 17:00	SHF0759T	

Yours Faithfully,

Trans-Cab Services Pte Ltd

Jasmine Tan

General Manager

> Back to OneMotoring

Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
SDL7462T	12 May 2018 / 17:15:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.

Print

OK

Save as PDF

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

	Notified Est Submitted Adj Assigned Adj Rpt Adj Submitted Ins						Ins Auth'ed	1.0	tatus		
Main	18 May 2018 Edit Reg		16 May 2018 00:00 Edit Adj Rpt	5\$4,070 Edit Est	0.19 timates		070.19 w Rpt			ending fo eport Cancel Cas	
,	4ain	R	eference	C 0	laim Deta	ails	$\neg \Gamma$	Document	s	1	Show All
CLAIM SU	BFOLDER DE	TAILS					[Created	by adjuster]			
Insured:	LEE YANG	JOON, ID: 525	51262F								
Main Claimant:	TRANS-CA	B SERVICES PT	ELTD, Co. Reg. N	o.: 200303	878K						
Vehicle Reg. No.:						rom LTA Reg Date (Man Yr)]					
Claim Type:	Pollow/Course 2100363580 (Comprehensive)										
Vehicle Reg. No. (Insured):	SDL74621			Policy No. (Claimant):		VPV/P1680530					
					Excess:						
Repairer:		Colonia de la Co	te Ltd () No 2 Ang			_	and the second second second second				
Handling Insurer:	AIG Asia I Yusoff@aig		e Pte. Ltd. (Expres	s) - Tel: 6	5-6419-30	00	[Handled b	y Syed-Yusoff,	Saliha] Saliha.Sy	ed-
Claimant's Insurer:	AXA Insu	ance Pte Ltd (H	Q) - Tel: 6338 7288								
Adjuster:	28/05/20		Ltd (HQ) - Tel: 625	66-3561	[Handled	by KA	LLVIN ANG	WEI KUN]	Final	Rpt due	
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			oad TP GIA Report oad TP GIA Report								
ALL ASSO	CIATED TAS	ks⊟				Vi	ew All S	earch Tasks	Create /	New Task	Complet
Due Date	Priority	Type Task	Group Subject	Handl	er A	signe	nd By	Completed On		reated O	Done

Claim Documents

*SHF759T (3684623761SG)

[SDL7462T]

TP

TRANS-CAB SERVICES PTE LTD

May 12 2018 5:00PM

[LEE YANG JOON]

Trans-cab Auto Services Pte Ltd

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Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	
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Show Remarks To: Handling Insurer	
Note: Remarks are private unless you show it to other parties.	

NOTE: TO BE COM	PLETED E	BY SURVEYO	R
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LKK Auto Consultants Pte Ltd

$I \leftarrow A p a$		

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SDL74	62T (In	sd veh)		Mode	el:		RENAL	ILT LATITUDE 2.0 DC	
	SHF759T (TP veh)							AUTO D/AB 4DR (A)		
Date of Accident:	2018									
							_			
Global Sum Settlem	nent :	[X]	Yes		1 1	No				
Repair Estimate				:\$		31,340.	-			
Final Repair Cost				: \$		2,340.	00			
Loss of Use				: \$				2.00 da	ys at \$50.00 per day	
Rental (if any)				: \$			2	da	ys	
LTA / GIA Search F	ee			: \$						
Others:				: \$						
				: \$						
Final Settlement Su	m (Globa	I Sum)		: \$		2,340.0	0			
Is Third Party World below)	kshop G	IA Regi	stered'	?	[]	YES	[X]	NO	(Kindly indicate	
A) For Non GIA R	egistere	d Work	shop:		Agree	d Liabili	ty	50	(%)	
B) For GIA Regist	tered Wo	rkshop):		BOLA	Applica	ble: Ye	s/No	BOLA Scenario No:	
					47			140	22.53%	
BOLA Liability:		(%)			Asses	sed Lial	cility (*	-	(%)	
				chain					(%) OLA does not apply.	
				chain					70000	
* Assessed Lia				chain					70000	
* Assessed Lia Remarks	bility to b	e filled (only for						70000	
* Assessed Liai Remarks Payment Instruction	on: Paye	e filled o	anly for			and for			OLA does not apply.	
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* Assessed Lia	on: Paye	e filled o	anly for			and for			OLA does not apply.	

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)

Date

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:

Date:

26/06/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100363580

Claimant Vehicle SHF759T

Insured Vehicle No: SDL7462T

No: Date of Loss:

12/05/2018

Nature of Claim:

TP

Claim No: 3684623761SG

CC3/AIG18009002/K1EA3Q2

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SHF759T

Make & Model:

RENAULT LATITUDE, 2.0 DCI AUTO D/AB 4DR (A) Engine No:

Chassis No:

M9R8839C003269

Reg. Date: Colour:

30/06/2016 (Man. Year: 2015)

Odometer:

VF1ABL15AUC283369 220130 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:

Giti 7 mm

Rear Left Side:

Giti 7 mm

Front Right Side:

Giti 7 mm

Rear Right Side:

Giti 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		17,459.99	2,770.19	14,689.80	84.13
Miscellaneous Items		0.00	0.00	0.00	
Labour		11,830.00	1,300.00	10,530.00	89.01
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Gross Total (S\$)	29,289.99	4,070.19	25,219.80	86.10
	+ GST 7.00/7.00% (S\$)	2,050.30	284.91	1,765.39	86.10
	Nett Amount (S\$)	31,340.29	4,355.10	26,985.19	86.10
	+ Loss of Use (2.0 x 5	\$\$50.00/day) (S\$)	100.00		
	+ Car Rental (2.0 x S	\$103.60/day) (S\$)	207.20		
		(S\$)	4,662.30		
	Liable Amou	2,331.15			
	+ Doc	/Search Fee (S\$)	7.49		
	,	Nett Liability (S\$)	2,338.64		
	Global Sun	Settlement (S\$)	2.340.00		

INSPECTION

Date of Assignment:

16/05/2018

Adjuster Report Page 2 of 5

Date Inspected:

Adjuster:

16/05/2018 Inspected At:

Trans-cab Auto Services Pte Ltd

No 2 Ang Mo Kio Street 63 Singapore 569111

Estimated Period of Repair:

KALVIN ANG WEI KUN

3.0 days

Manager: Asher Sng Rong Yi

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		*DOOR PANEL REAR RH	Dented	2,844.66 FL	*2,844.66 FL
2	1		*DOOR GUIDE REAR RH	Serviceable	176.82 FL	*-FL
3	1		*DOOR HINGE UPPER RH	Serviceable	274.50 FL	*-FL
4	1		*DOOR HINGE LOWER RH	Serviceable	300.55 FL	*-FL
5	1		*DOOR CHECK REAR LH/RH L70Y	Serviceable	203.06 FL	*-FL
3	1		*DOOR LOCK REAR RH	Serviceable	908.75 FL	*-FL
7	1		*DOOR HANDLE OUTER REAR RH	Serviceable	126.49 FL	*-FL
В	1		*DOOR HANDLE CAP REAR RH	Serviceable	35.52 FL	*-FL
9	1		*DOOR HANDLE SEAL REAR RH	Serviceable	7.89FL	*-FL
10	1		*DOOR HANDLE COVER REAR RH	Serviceable	13.22 FL	*-FL
11	1		*DOOR HANDLE MODULE REAR RH	Serviceable	133.60 FL	*-FL
12	1		*DOOR REGULATOR REAR RH	Serviceable	1,135.10FL	*-FL
13	1		*DOOR REGULATOR MOTOR REAR RH	Serviceable	893.75 FL	*-FL
14	1		*DOOR REGULATOR NUT REAR L70Y	Serviceable	12.43 FL	*-FL
15	1		*DOOR FINISHER REAR RH	Serviceable	423.10FL	*-FL
16	1		*DOOR MOULDING REAR RH	Serviceable	176.82 FL	*-FL
17	1		*DOOR CASING REAR RH	Serviceable	1,509.06 FL	*-FL
18	1		*DOOR WATER SHIELD REAR RH	Serviceable	30.39 FL	*-FL
19	1		*DOOR CASING LIGHT L70Y	Not Necessary	48.74 FL	*-FL
20	1		*DOOR FINISHER INNER REAR RH	Serviceable	323.44 FL	*-FL
21	1		*DOOR FINISHER BRACKET INNER REAR RH	Serviceable	46.97 FL	*-FL
22	1		*DOOR FINISHER BRACKET INNER REAR RH	Serviceable	20.33 FL	*-FL
23	1		*DOOR FINISHER BRACKET INNER REAR RH	Serviceable	20.33 FL	*-FL
24	1		*DOOR FINISHER BRACKET INNER REAR RH	Serviceable	20.33 FL	*-FL
25	1		*DOOR GRAB HANDLE REAR RH	Serviceable	210.96 FL	*-FL
26	1		*DOOR BLIND REAR RH	Serviceable	741.80 FL	*-FL
27	1		*DOOR WEATHERSTRIP REAR RH	Serviceable	A STATE OF THE PARTY OF THE PAR	*-FL
28	1		*DOOR SEAL REAR RH		410.66 FL	
	-7			Not Necessary	162.02 FL	*-FL
29	1		*DOOR GLASS RUBBER SEAL REAR RH	Not Necessary	229.31 FL	*-FL
30	,		*DOOR WAIST SEAL OUTER REAR RH	Serviceable	334.69 FL	*-FL
31	1		*DOOR WAIST SEAL INNER REAR RH	Serviceable	115.64 FL	*-FL
32	1		*FENDER PANEL REAR RH	Repair	3,299.13 FL	*-FL
33	1		*FENDER PANEL INNER TRIM REAR	Serviceable	671.45 FL	*-FL
34	1		*WHEELARCH REAR RH	Serviceable	543.47 FL	*-FL
35	1		*ROCKER PANEL INNER GARNISH RH	Repair	466.51 FL	FL
36	1		*ROCKER PANEL INNER RH	Serviceable	1,024.79 FL	*-FL
37	1		*ROCKER PANEL CENTER RH	Serviceable	990.25 FL	*-FL
38	1		*FRONT RH DOOR (NPA)	Repair	0.00 FL	*-FL
39	1		"SET FRAME FULL SUPPORT PANEL CLIP	Not Necessary	70.00 FS	*-FS
10	2		*FRAME FULL SUPPORT PANEL NUT	Not Necessary	20.00FS	*-FS
11	2		*FRAME FULL SUPPORT PANEL STUD	Not Necessary	30.00FS	*-FS
12	1		SET WHEELARCH CLIP FRT LH	Not Necessary	30.50FS	*-FS
13	1		*FRONT DOOR STICKER TRANS-CAB	Necessary	80.00FS	*80.00 FS
14	1		*FRONT DOOR STICKER CHASSIS	Necessary	50.00FS	*50.00 FS
15	1		*REAR DOOR STICKER 65555 3333	Necessary	80.00FS	*80.00 FS
16	1		*DOOR CHECK BOLT	Not Necessary	22.69FS	*-FS
17	1		*DOOR GUIDE SCREW	Not Necessary	10.85FS	*-FS
18	1		*DOOR HINGE BOLT	Not Necessary	10.85FS	*-FS
19	1		*DOOR HINGE NUT RH	Not Necessary	14.60 FS	*-FS

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
50	1		*DOOR CHECK BOLT	Not Necessary	22.69FS	*-FS
51	1		*DOOR CHECK NUT	Not Necessary	3.75FS	*-FS
52	1		*DOOR LOCK SCREW L70Y	Not Necessary	6.12FS	*-FS
53	1		*DOOR CATCH SCREW L70Y	Not Necessary	10.06FS	*-FS
F=Fn	anchise	part. S=Spcl	- List Item Discount on L Items	Sub Total (S\$) s 10.00/10.00% (S\$)	19,348.64 1,888.65	3,054.66 284.47
				Total Parts (S\$)	17,459.99	2,770.19
			Report was unsubmitted during th	is print-out.		

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	4,500.00	400.00
2	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	4,200.00	800.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	50.00
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 FRONT FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	380.00	0.00
9	TO TRANSFER OF FRONT DOOR FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
10	TO TRANSFER OF REAR DOOR FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	50.00
11	TOWING FEES	New	120.00	0.00
12	TO PULL AND JACK OUT CHASSIS FRAME AND CORRECT IT TO SYMMETRICAL POSITION WITH THE AID OF HYDRAULIC PNEUMATIC JACK	New	380.00	0.00
13	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH , TO FACILITATE REPAIR	New	380.00	0.00
	Gross Labour	Cost (S\$)	11,830.00	1,300.00
	Report was unsubmitted during to	his print-out.		

< END OF ESTIMATES >