

INS. CASE OWNER:

CC 3 UR
AIG 1800

8279 F2gms

LKK:

IDAC:

Surveyor:

Edwin

DOI:

ASSIGNMENT

27/7/18

Date / Time:

27/7/18

Registered in Merimen:

27/7/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLF 3486m

Name of Insured:

URF

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

20/5/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO. Driver Name / Age:

Um Euan Hunt

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

6806 TLL498156

Policy No.:

99999999

Make / Model:

Mazda

Place of Accident:

GET BAY OF KUTUB

PAMUDAN LIRUE

OI GIA REPORT: YES / NO : TP GIA REPORT: YES / NO

Insured Liability: %

Final ? Yes / No

SHD 640L



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans
Cab

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

28/7/18
my

SHD 640L - 4

SLF 3486m - 4

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call Of:

After call ltr to Of:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to Of:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

RECEIVED 16 JUL 2018

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

12-7-18

Confirm with:

RTM-JAS-THN

Email

Call

Final Liability:

SS

100

(Agreed / Assessed)

BOLA S/N No. : 27

If NO or B 28, Ass. Lia:

Repair Cost:

GST

SS

3,064.02

Loss of Rental (LOR):

SS

220.42

(2 days)

110.21

Loss of Use (LOU):

SS

100

(\$ 50 x 2 days)

Loss of Income (LOI):

SS

100

(\$ 50 x 2 days)

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

(Tick only one)

GIA/LTA Search

SS

7.45

Medical:

SS

Disbursement:

SS

Legal Cost

SS

Total:

SS

3,391.89

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

3,391.89

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

X

Name 3:

X

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

(08/11/13)

Q. Name: Kelvin

REF:

ASSIGNMENT

From: _____ Date: _____

Estimate/Cost: _____

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

To Inspected 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.

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Report: _____ Consistent? : Yes or No

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

Est. Repairs: 2 days Res.: Yes or No

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

CA / .REV / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: SHD 640 L Yr Regn: 30 Nov, 12

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

Truck / Trailer or

Make: Perodua Lelity C.C. 1.8Colour: Red A/C: Ins / Std / NI / NASp. Reading: 38497 T/Radio: Ins / Std / NI / NA

Eng/No: _____

C/No: VF1ABL15A4C28726

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Ins / Jammed / Leaked / Burnt orBrake: Ins / Jammed / Leaked / Burnt or

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

Tyre Size: F: 245/60R16

R: _____

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

TOYO / YOKO or

Front

Rear

R/Bal. 7 mm R/Bal. 7 mmL/Bal. 7 mm L/Bal. 7 mmD.O.A. 20/5/8 D.O.I. 22/5/8Survey held at Trasut

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

Rear o/s.

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

Date / Time Action / Instruction

181 \$2,863.57

AZA
11

12/7/18 confirmed with Jasmine \$ 2863.57 (2 x 110.21 x 2 x 50)

R (\$ 47,052.90 / 94%)

Date/Time, File Pass to?

☐ : Prell. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee:

Transportation:

S + RS, SI

Photos

Others

TOTAL

Report Format: _____

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

Add Fee: ☐ : Site Insp (\$ _____)☐ : Interview (\$ _____)☐ : Tech. Invs (\$ _____)☐ : Weekend (\$ _____)



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile				
AIG ASIA PACIFIC INSURANCE PTE LTD			Ref : CC3/LCR18009379/K1jb3	
78 SHENTON WAY #08-16 CHARTIS BUILDINGS SINGAPORE 079120			Date : 23-05-2018	
			Code : LCR	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLF 3486M	Veh. Inspected	SHD 640L	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	23/05/2018	
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	20/05/2018	Inspection Date	22/05/2018	
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.				

Trans-cab Auto Services Pte Ltd**AAD1805-186**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 640L*PIP \$2863.57 / 2 Regs*

Vehicle No.:

SHD 640L

Chassis No.:

VF1ABL15AUC283264

Vehicle Make:

RENAULT

Vehicle Model:

LATITUDE

Date of Accident :

20.5.2018

Third Party Insurer :

AIG

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

Trans-cab Auto Services Pte Ltd**AAD1805-186**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 640L

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

Special Nett

1	1SET PARKING AID	— shd	\$	700.00 ⁶⁰⁰
2	1SET REAR BUMPER CLIP	— see	\$	66.00
3	1SET BUMPER BRACKET CTR CLIP	X "	\$	33.00
4	1SET BUMPER BRACKET SIDE CLIP RH RR	X "	\$	10.00
5	1SET BUMPR RETAINER RH CLIP RR	X "	\$	20.00
6	1SET BUMPR BRACKET SIDE CLIP LH RR	X "	\$	10.00
7	1SET BUMPR RETAINER CLIP LH RR	X "	\$	20.00
8	1SET BUMPER LOWER REAR RIVET	— see	\$	22.00
9	1SET BUMPER LOWER REAR CLIP	— see	\$	66.00
10	1 EXHAUST MOUNTING REAR	X see	\$	17.82
11	1SET BOOT FINISHER CLIP	X "	\$	24.20
12	1 BOOT STICKER "Trans-cab"	X "	\$	30.00
13	1 BOOT STICKER "6555-3333"	X "	\$	30.00
14	1 BOOT INNER TRIM CLIP	X "	\$	45.00
15	1SET FENDER WHEELARCH REAR RH CLIP	X "	\$	35.00

Trans-cab Auto Services Pte Ltd**AAD1805-186**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 640L

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

TOTAL \$ 2,225.02**TOTAL PARTS \$ 37,376.47****LABOUR**

Putty And Spray Painting Of The Affected Portion.	\$	6,000.00 200
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	4,200.00 200
To Rust-Proofing Of The Affected Areas.	\$	170.00 X ^{an}
To reinstall rear bumper parking sensor.	\$	170.00 20
To transfer of bootlid fittings, attachments and perform water seepage test.	\$	170.00 X ^{an}
To repair and realign rear exhaust pipe.	\$	170.00 X ^{an}
To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe.	\$	170.00 X ^{an}
To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	170.00 X ^{an}

Trans-cab Auto Services Pte Ltd**AAD1805-186**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 640L

To transfer of rear luggage floor panel fittings, attachment and perform water seepage test.	\$	170.00 X 1.1
To supply and re-do rear luggage floor panel insulation padding.	\$	380.00 X 1.1
To transfer of rear fender fittings, attachment and perform water seepage test.	\$	380.00 X 1.1
To transfer of rear windscreen fittings and conduct water seepage test.	\$	170.00 X 1.1
To check steering geometry and computer wheel alignment	\$	220.00 X 1.1
To transfer of rear door fittings, attachment and perform water seepage test.	\$	380.00 X 1.1

TOTAL \$ 12,540.00**Over All Total \$ 49,916.47****(PART-BY-PART)****Repair Days 20 DAYS**

Kalvin 10/10/14
22/5/18 1600hrs
2 days.
P/P
Before Part photo

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged parts during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification is allowed
- Supplementary item 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 : AAD1805-186

Your Ref : SLF3486M

Date : 12.July 2018

AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

ACCIDENT INVOLVING SHD0640L AND SLF3486M ON 20/05/18 12:25 AM ALONG BUKIT BATOK ROAD TOWARDS 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)	\$	3,064.02
2.	Loss of Rental for <u>2</u> days @ \$ <u>110.21</u> per day	\$	220.42
3.	Loss of Income for <u>2</u> days @ \$ <u>50.00</u> per day	\$	100.00
4.	LTA Search Fee	\$	7.50
5.	Survey Fee	\$	0.00
	Total	\$	3,391.94

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)

From: Joy Irene (LKKAuto)
Sent: Thursday, 31 May 2018 6:15 PM
To: 'Eileen, May Hwee Yap' <eyap@lioncityrentals.com.sg>; 'Insurance LCR SG' <insurance@lioncityrentals.com.sg>
Cc: Admin A <admin-a@lkkauto.com>; Vivian Lau (LKKAuto) <vivianlau@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Subject: ACCIDENT INVOLVING SLF 3486M (LCR) & SHD 640L ON 20/05/2018 (00:25) BUKIT BATOK ROAD

31 May 2018

LION CITY RENTALS PTE LTD

Policy Holder

Your Ref: SLF 3486M
Our Ref: CC3/LCR18009379/K1jb3

Dear Sir/Madam,

ACCIDENT INVOLVING SLF 3486M (LCR) & SHD 640L ON 20/05/2018 (00:25)
BUKIT BATOK ROAD

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.

We have received a claim from **SHD 640L** against your insurance policy.

Based on the information on hand, we are of the opinion that we cannot be absolved from liability.

We will therefore proceed to negotiate for an amicable settlement with the Third Party.

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

Please call us if you have further queries.

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

All contents of this email is intended strictly for the addressee(s) only. It may contain confidential and/or privileged information. If you are not the intended recipient (or have received this email in error) please notify the sender immediately and destroy this email. Any unauthorized copying, disclosure or distribution of the material in this email is strictly forbidden.

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 SHD0640L and SLF3486M along BUKIT BATOK ROAD TOWARDS PIE on 20/05/18 12:25 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 12 (day) of July 2018

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

RELEASE VOUCHER
(AIG Express Third Party Claim)

TRANS-CAB AUTO SERVICES PTE LTD

"We/I, _____ ("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\$3,064.02** (Repair Cost), **S\$320.42** (Loss of rental/^{income}use), **S\$7.45** (Disbursement), for vehicle no. **SHD 640L** that was damaged pursuant to the accident which occurred on **20.5.18** (date) along **BUKIT BATOK RD TO PIE** (location) involving vehicle no/s **SLF3486M**. This is pursuant to the inspection conducted on **22.5.18** (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. **SHD 640L** 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 **SHD 640L** (vehicle no.) as a result of the accident.

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

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

Dated this 13 (day) of 7 (month) 2018 (year)

 **LKK**
AWK

Signed by appointed surveyor



Signed by "the workshop" (with chop)

Trans-Cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel: 6287 6666

Fax: 6287 7764

Co. Reg. No.: 201019626G

GST Reg. No.: 201019626G

Tax Invoice / Debit Note

TO: AIG ASIA PACIFIC INSURANCE PTE LTD 78 Shenton Way #07-16 CHARTIS Building 079120 Singapore ATTENTION:	INVOICE NO. : INV1807-013 DATE : 12. July 2018 REFERENCE NO : AAD1805-186 TERMS : Net 30 Days DUE DATE : 11. August 2018 PAGE : 1
--	--

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
		Invoice No. INV1806-147:			
1.	6050101	REPAIR-SHD0640L;DOA 20.05.18(LUMP SUM-18)	1	3,064.02	3,064.02

Total SGD Excl. GST :	2,863.57
7% GST :	200.45
Total SGD Incl. GST :	3,064.02

****** THREE THOUSAND SIXTY FOUR AND TWO SGD ONLY ******

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

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

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

12 July, 2018

To Whom It May Concern

Dear Sir / Madam,

Accident on 20/05/18 12:25 AM at BUKIT BATOK ROAD TOWARDS 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. SHD0640L. The taxi was hired to TAN AH BENG a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$110.21 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

20-05-2018

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.	AAD1805-186	Accident Date 20-05-2018
22/5/2018 13:50	23/5/2018 16:30	SHD0640L

Yours Faithfully,

Trans-Cab Services Pte Ltd**Jasmine Tan****General Manager**

Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
SLF3486M	20 May 2018 / 00:25:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

Express

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	25 May 2018 Edit Reg		22 May 2018 00:00 Edit Adj Rpt	S\$2,863.57 Edit Estimates	S\$2,863.57 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
-------------	------------------	----------------------	------------------	--------------------------

CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	LCRF Pte Ltd, Co. Reg. No.: 201624597K		
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K		
Vehicle Reg. No.:	SHD640L	Date of Loss:	20/05/2018 00:00 - :59 [5 Months and 20 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 6804744981SG	Policy/Cover Note No.:	0999994780 (Comprehensive)
Vehicle Reg. No. (Insured):	SLF3486M	Policy No. (Claimant):	VPX/P1680520
		Excess:	
Repairer:	Trans-cab Auto Services Pte Ltd (Ang Mo Kio) 2, Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel: 62876666		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Tee, Chee-Wah] Chee-Wah.Tee@aig.com		
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KALVIN ANG WEI KUN] ... [Final Rpt due 04/06/2018]		

ASSOCIATED MAIL RECEIVED [View All](#) [Compose Case Mail](#)































There are no mail for this case.

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

***SHD640L (6804744981SG)**
[SLF3486M]
TP
TRANS-CAB SERVICES PTE LTD
May 20 2018 12:00AM
[LCRF Pte Ltd]
Trans-cab Auto Services Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Letters/Correspondences			1 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	 Edit	<input type="checkbox"/>
Photos/Images			3 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	23/05/18 16:44	General View	 Load JPG	<input checked="" type="checkbox"/>
2	23/05/18 16:44	General View	 Load JPG	<input checked="" type="checkbox"/>
3	23/05/18 16:44	General View	 Load JPG	<input checked="" type="checkbox"/>
4	23/05/18 16:44	General View	 Load JPG	<input checked="" type="checkbox"/>
5	23/05/18 16:44	General View	 Load JPG	<input checked="" type="checkbox"/>
6	23/05/18 16:44	General View	 Load JPG	<input checked="" type="checkbox"/>
7	23/05/18 16:44	General View	 Load JPG	<input checked="" type="checkbox"/>
8	23/05/18 16:44	General View	 Load JPG	<input checked="" type="checkbox"/>
9	23/05/18 16:44	General View	 Load JPG	<input checked="" type="checkbox"/>
10	23/05/18 16:44	General View	 Load JPG	<input checked="" type="checkbox"/>
11	23/05/18 16:44	General View	 Load JPG	<input checked="" type="checkbox"/>
12	23/05/18 16:44	General View	 Load JPG	<input checked="" type="checkbox"/>
13	23/05/18 16:44	General View	 Load JPG	<input checked="" type="checkbox"/>
14	23/05/18 16:44	General View	 Load JPG	<input checked="" type="checkbox"/>
15	23/05/18 16:44	General View	 Load JPG	<input checked="" type="checkbox"/>
16	23/05/18 16:44	General View	 Load JPG	<input checked="" type="checkbox"/>
17	23/05/18 16:44	General View	 Load JPG	<input checked="" type="checkbox"/>
18	24/05/18 09:06	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
19	24/05/18 09:06	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
20	24/05/18 09:06	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	24/05/18 10:00	TP ESTIMATE- MARKED	 Load PDF	<input type="checkbox"/>
2	24/05/18 10:00	TP GIA REPORT	 Load PDF	<input type="checkbox"/>
3	16/07/18 14:45	WORKSHOP INVOICE	 Load PDF	<input type="checkbox"/>
4	16/07/18 14:45	AUTHORISATION TO ACT FORM	 Load PDF	<input type="checkbox"/>
5	16/07/18 14:45	Release Voucher	 Load PDF	<input type="checkbox"/>
6	16/07/18 14:45	RENTAL RECEIPT	 Load PDF	<input type="checkbox"/>
7	16/07/18 14:45	LTA SEARCH	 Load PDF	<input type="checkbox"/>
8	16/07/18 14:45	LETTER TO OI	 Load PDF	<input type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	24/05/18 15:14	OI GIA REPORT	 Load PDF	<input type="checkbox"/>

Documents Checklist

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

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLF3486M (Insd veh)	Model:	RENAULT LATITUDE 2.0 D
	SHD640L (TP veh)		DCI (A)
Date of Accident:	20/05/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	53,817.20
Final Repair Cost	:	\$	3,064.02
Loss of Use	:	\$	100.00
Rental (if any)	:	\$	220.42
LTA / GIA Search Fee	:	\$	7.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	3,391.89

2.00 days at \$50.00 per day
2 days

Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)

A) For **Non GIA Registered Workshop**: Agreed Liability ____ 100 ____ (%)

B) For **GIA Registered Workshop**: BOLA Applicable: Yes/ No BOLA Scenario No: ____

BOLA Liability: ____ (%) Assessed Liability (*): ____ (%)

* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Trans-cab Auto Services Pte Ltd	:	\$ 3,391.89
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

16 Jul
2018

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/LCR18009379/K1JB3Q2

Date: 16/07/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994780
Claimant Vehicle No : SHD640L **Insured Vehicle No :** SLF3486M
 Date of Loss: 20/05/2018 Nature of Claim: TP Claim No: 6804744981SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHD640L**
 Make & Model: RENAULT LATITUDE, 2.0 D dCi (A) Engine No: M9R8839C003295
 Reg. Date: 30/11/2017 (Man. Year: 2015) Chassis No: VF1ABL15AUC283264
 Colour: Red Odometer: 38497 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: Yes

CONDITION OF TYRES

Front Tyre Size: 215/60 R16 Rear Tyre Size: 215/60 R16
 Front Left Side: Goodyear 7 mm Rear Left Side: Goodyear 7 mm
 Front Right Side: Goodyear 7 mm Rear Right Side: Goodyear 7 mm

The above values represent the remaining tyre treads depth.

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	37,376.45	2,443.57	34,932.88	93.46
Miscellaneous Items	0.00	0.00	0.00	
Labour	12,920.00	420.00	12,500.00	96.75
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	50,296.45	2,863.57	47,432.88	94.31
+ GST 7.00/7.00% (S\$)	3,520.75	200.45	3,320.30	94.31
Nett Amount (S\$)	53,817.20	3,064.02	50,753.18	94.31
+ Loss of Use (2.0 x S\$50.00/day) (S\$)		100.00		
+ Car Rental (2.0 x S\$110.21/day) (S\$)		220.42		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		3,391.89		

INSPECTION

Date of Assignment: 22/05/2018
 Date Inspected: 22/05/2018 Inspected At: Trans-cab Auto Services Pte Ltd (Ang Mo Kio)
 2, Ang Mo Kio Street 63
 Singapore 569111

Estimated Period of Repair: 2.0 days

Adjuster: KALVIN ANG WEI KUN**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

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BUMPER COVER REAR	Deformed	1,108.46 FL	*1,108.46 FL
2	1		*BUMPER LOWER REAR	Deformed	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	Serviceable	777.52 FL	*- FL
11	1		*BUMPER BEAM BRACKET LH REAR	Serviceable	225.95 FL	*- FL
12	1		*BUMPER BEAM BRACKET RH REAR	Serviceable	225.95 FL	*- FL
13	1		*BOOT REAR	Serviceable	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	Serviceable	367.84 FL	*- FL
23	1		*BOOT HINGE RH	Serviceable	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	Serviceable	202.67 FL	*- FL
27	1		*BOOT LOCK CATCH	Serviceable	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 LH	Serviceable	2,844.66 FL	*- FL
31	1		*FENDER PANEL INNER TRIM REAR LH	Serviceable	671.45 FL	*- FL
32	1		*FENDER PANEL REAR LH	Serviceable	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	Serviceable	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	Serviceable	986.70 FL	*- FL
39	1		*TAILLAMP LH	Serviceable	552.55 FL	*- FL
40	1		*TAILLAMP PANEL LH	Serviceable	986.70 FL	*- FL
41	1		*OUTER PANEL REAR (END PANEL)	Serviceable	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)	Serviceable	2,189.88 FL	*- FL
44	1		*SPARE WHEEL PANEL TRIM	Serviceable	612.21 FL	*- FL
45	1		*EXHAUST REAR	Serviceable	7,489.05 FL	*- FL
46	1		*EXHAUST CAP REAR	Serviceable	230.49 FL	*- FL
47	1		*FUEL FLAP L70Y	Serviceable	343.57 FL	*- FL
48	1		*SET PARKING AID	Shorted	700.00 FS	*600.00 FS
49	1		*SET REAR BUMPER CLIP	Necessary	66.00 FS	*66.00 FS

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
50	1		*SET BUMPER BRACKET CTR CLIP	Not Necessary	33.00 FS	*- 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	Necessary	22.00 FS	*22.00 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 (\$\$)	41,282.17	2,631.30
- List Item Discount on L Items 10.00/10.00% (\$\$)	3,905.72	187.73

Total Parts (\$\$)	37,376.45	2,443.57
---------------------------	------------------	-----------------

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
Labour Items				
1	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	6,000.00	200.00
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	20.00
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	420.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >