income.		1 Clife	assk	8 03 LK	
* INS. CASE OWNER		CC 7 /AIG1800	1000/	V IDA	tror in
Surveyor	Fenneln	DOI: ASSIGN	MENT 5 18	Date / Time : Registered in Merimon:	Meld
Pre-assign / CCU. Insured Vehicle No Name of Insured Insured Tel No. Excess Sec II :SS Is driver the owner	SUP AT	HP: D.O.A: MITTER Nature of Accident:	Claim No. Policy No. Make / Model Place of Accid		M44
If NO. Driver Nan Driver Tel I	ne / Age : No. :	(V/L: YES / NO)	Of GIA REPO	RT: YES / NO ; TP GIA ty: ⊊ Fine	REPORT: YES / NO at ? Yes / No
INSRS: WSP: TU	INSRS		INSRS: WSP:		INSRS WSP
THE POST	CMo Tel: Liability RMKS.	(A	Tel: Liability: RMKS:		Tel: Liability: RMKS:
Date/ Time	TV. 531 2	21979878	4	lor, or	20000000
2/10/18	we where	irting.		Non-Reporting lit (1st): Non-Reporting lit (2nd) Non-Reporting lit (Final): Notification lit (if non-pict	
18-6-18		TA IS NO LO		Call OI: After call fir to OI: Documentation Check Li Notification itr (if non-pu:)	
		TION FROM		After call fir to OL Authorisation To Act:	
19-6-18		8A W/NTUC		Reieuse Voucher: Final Repair Bill: Car Rental Invoice: Towing Invoice	
	KEPORT	AH DUTU BA BLUOH-UI LA	VE	LTA / GIA : Medical Bill: PIR:	
20	SURVEYO	R. TO CANC	EL.	Mandate/Reject Instruct	tion
10/2/2020 -	FO-) MK-	v close.		Payment Breakdown Fo	erm:
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos:	
FINALIZATION	Date/Time:	Confirm with:		Others: Confirm by:	
Repair Cost:	SS (days) Reduction:	9	Ema	ni Cali
FINAL SETTLEMENT	Date/Time:	Confirm with		Email Call	
Final Liability:		Assessed) BOLA S/N No.:		If NO or B 28, Ass. Lia	
Repair Cost: Loss of Rental (LOR):	ss -	days)		St	-R 958A
Loss of Use (LOU)	SS - (S x	days)			CK FLEET.
Loss of Income (LOI): LOR only LOU only GIA/LTA Search	SS - (S x LOR + LOU 1.0	days) OR + LOI Tick only one		M SEME	dopardoja Report
Medical	ss -			1) Claim status: Normal	/Reject/Private Settle
Disbursement:	SS -	(e.g. Tow/ Independen	43.	2) Report Format:	895.00 680
Legal Cost Total:	SS -	Global Sum SS:		3) Survey fee:	8-13-00
FINAL PAYMENT	Date/Time:	Confirm with:		Email Call	1VIN 1920
Payee 1:	ss -	Name 1:			
Payee 2: (Strike if N.A.)	ss -	Name 2:			-
Payee 3: (Strike if N.A.)	ss -	Name 3:			

nneth	ASSIGNMENT
	ASSIGNMENT
From: Date:	Veh No: S1+C 5859X Yr Regn: 12, 1
Estimated Cost:	Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxl) Prime Mover /
OD TP WS / TP RES / OD RES / EVA / INV / MV	Truck / Trailer or
To Inspect Vehicle No:	Make Benevit Laritude co 19
at Workshop m/s Trans Cab	Colour M. White I Per AC: Insured / Std / NI / N.
of	Sp.Reading 32 686, T/Radio: Insured / Std / N/ / N
Insured:	Eng/No:
Policy No.	CNO: VI-1ABL 15AMC. 28082
Claims No.	Gen. Cond: Good / Fair / Poor / Burnt
Sum insured: Excess:	Steering: Inopder / Jammed / Leaked / Burnt or
(Client's Record)	Brake: Inorder / Jammed / Leaked / Burnt or
Make of Veh:	Modi: All S/Rim / STD A/Rim or
(Policy Condition)	Tyre Size: F: Gi7: 215/60R16
	R: Fally
repair at the time of inspection.	BS / DON / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
Sal, or Market Value:	TOYO / YOKO or
seen a see	Eront Rear
	R/Bal. 7 mm R/Bal. Z mm
	L/Bal. 9 mm L/Bal. 7 mm
st. Repairs: 02 days Res.: Yes or No	D.O.A. 25/5/18 DOI 28/5/12
um Sum: 20% 3 Val.: Yes or No	Survey held at
A / REV / REP. / 24 HRS	Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
Vehicle: IN / O	
Date / Time Action / Instruction	The U/C / Chassis frame / Body Structure affected due to collision
30/5 File pass to Contraine	
615y 81750/	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
617 81730	
617 81730	
	R(\$48,166-47/0
217 81730	R(\$48,166.47/0
217 81730	R(\$48,166.47/0
/Time, File Pass to? : Prell. Report	Days Of Repair:
	Resurvey No. of Trip: Survey Fee: 4 170 + 5
/Time, File Ratum to?	Days Of Repair: Resurvey No. of Trip: Survey Fee: 14 170 + 50 - 00
/Tene, File Pass to? : Prell. Report : Final Report	Days Of Repair: Resurvey No. of Trip: Survey Fee: 14 170 + 50 Transportation: 15 50 - 000 S - AS_SI
/Time, File Pass to? : Prell. Report : Final Report /Time, File Ratum to? Add Fe	Days Of Repair: Resurvey No. of Trip: Survey Fee: 14 140 + 50 Transportation: 45 50 - 000 Site Insp (\$)_5 - RS_SI Interview (\$) Fixeds
/Time, File Ratum to?	Days Of Repair: Resurvey No. of Trip: Survey Fee: 14 170 + 50 Transportation: 15 50 - 000 S - AS_SI

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

SHC 5859X

Not Northarn LISmy \$1750/

SHC 5859X

VF1ABL15AUC280929

RENAULT

25.5.2018

Alla

Vehicle No.: Chassis No.: Vehicle Make: Vehicle Model:

Date of Accident :

Third Party Insurer:

PART

LIST

		2	
1	1 BUMPER COVER REAR	\$ Bu 1,108.46	-
2	1 BUMPER LOWER REAR	\$ 50 768.84	
3	1 BUMPER BRACKET CTR REAR	\$ 5 113.47	
4	1 BUMEPR BRACKET SIDE RH REAR	\$ 5 135.97	
5	1 BUMEPR RETAINER RH REAR	\$ 54,99	
6	1 BUMPER REFLECTOR RH	\$ 5 43.61	
7	1 BUMEPR BRACKET SIDE LH REAR	\$ M 135.97	
8	1 BUMEPR RETAINER LH REAR	\$ 5- 44.99	
9	1 BUMPER REFLECTOR LH	\$ 5 43.61	
10	1 BUMPER BEAM REAR	\$ N 777.52	
11	1 BUMPER BEAM BRACKET LH REAR	\$ M 225.95	
12	1 BUMPER BEAM BRACKET RH REAR	\$ 7 225.95	
13	1 BOOT REAR	\$ M 2,872.68 X	•
14	1 BOOT FINISHER	\$ 5- 470.06	
15	1 BOOT WHEATERSTRIP	\$ √4 323.05	
16	1 BOOT REFLECTOR LAMP LH	\$ 54 493.35	
17	1 BOOT REFLECTOR LAMP RH	\$ \$\mathcal{P}_{m} 493.35	
18	1 BOOT BADGE 'RENAULT'	\$ 4 75 225.36	
19	1 BOOT BADGE	\$ 10 225.36	
20	1 BOOT STRUT LH	\$ 5 276.08	
21	1 BOOT STRUT RH	\$ 5 276.08	
22	1 BOOT HINGE LH	s 7 367.84	
23	1 BOOT HINGE RH	s // 367.84	
24	1 BOOT INNER TRIM	\$ 556.45	
25	1 BOOT SWITCH	\$ Jm 168.13	
26	1 BOOT LOCK	s n 202.67	
27	1 BOOT LOCK CATCH	\$ 74.40	
28	2 LICENCE PLATE LAMP	\$ Su 50.52	
29	2 BOOT RUBBER PLUG	\$ 5- 221.87	

Trans-cab Auto Services Pte Ltd

AAD1805-236

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

CO./GST Reg. No. 201019626G

SHC 5859X

SHC	859X	
30	1 DOOR PANEL REAR LH	\$ N 2,844.66
31	1 FENDER PANEL INNER TRIM REAR LH	\$ In 671.45
32	1 FENDER PANEL REAR LH	\$ N 3,299.13
33	1 WHEELARCH REAR LH	\$ In 543.47
34	1 FENDER PANEL INNER TRIM REAR RH	\$ Jn 671.45
35	1 FENDER PANEL REAR RH	\$ N 3,299.13
36	1 WHEELARCH REAR RH	\$ In 543.47
37	1 TAILLAMP RH	\$ 552.55
38	1 TAILLAMP PANEL RH	\$ N 986.70
39	1 TAILLAMP LH	\$ Jn 552.55 >)
40	1 TAILLAMP PANEL LH	\$ ₹ 986.70
41	1 OUTER PANEL REAR (End Panel)	\$ n 1,471.77
42	1 OUTER PANEL REAR (End Panel)TRIM	\$ J~ 404.56
43	1 SPARE WHEEL PANEL (Luggage Floor Panel)	\$ n 2,189.88
44	1 SPARE WHEEL PANEL TRIM	\$ Ja 612.21
45	1 EXHAUST REAR	\$ 7,489.05
46	1 EXHAUST CAP REAR	\$ N 230.49
47	1 FUEL FLAP L70Y	\$ √ _{343.57}
	TOTAL	\$ 39,057.17
	10%	\$ 3,905.72
		\$ 35,151.45

Specical Nett

1 1	SET	PARKING AID	\$	700.00	600sn
2 1	SET	REAR BUMPER CLIP	\$ ne	66.00	_
3 1	SET	BUMPER BRACKET CTR CLIP	\$ 1c	33.00	_
4 1	SET	BUMPER BRACKET SIDE CLIP RH RR	\$ 22	10.00	1
5 1	SET	BUMEPR RETAINER RH CLIP RR	\$ nn	20.00	1
6 1	SET	BUMEPR BRACKET SIDE CLIP LH RR	\$ マヘ	10.00	1
7 1	SET	BUMEPR RETAINER CLIP LH RR	\$ ne	20.00	/
8 1	SET	BUMPER LOWER REAR RIVET	\$	22.00	1
9 1	SET	BUMPER LOWER REAR CLIP	\$ 12	66.00	X
10	1	EXHAUST MOUNTING REAR	\$	17.82	(~
11 1	SET	BOOT FINISHER CLIP	\$	24.20	
12	1	BOOT STICKER "Trans-cab"	\$ na	30.00	
13	1	BOOT STICKER "6555-3333"	\$ nn	30.00	
14	1	BOOT INNER TRIM CLIP	\$	45.00	
15 1	SET	FENDER WHEELARCH REAR RH CLIP	\$ m	35.00	Į.

Trans-cab Auto Services Pte Ltd AAD1805-236 No. 2 Ang Mo Kio Street 63 Singapore 569111 Tel No.: 6287 6666 Fax No.: 6257 1330 CO./GST Reg. No. 201019626G SHC 5859X NA 35.00 16 1SET FENDER WHEELARCH REAR LH CLIP \$ n 28.00 17 1 FENDER INNER TRIM CLIP LH \$ 18 1 FENDER INNER TRIM CLIP LH 5 va 28.00 19 1 TAILLAMP CLIP RH \$ 22 5.00 20 1 TAILLAMP CLIP LH \$ 12 5.00 ~~ 80.00 21 2 REAR WINDSCREEN SELANT \$ 22 100.00 22 1 WINDSCREEN MOULDING \$ 100.00 23 1 REAR WINDSCREEN INNER SPONGE SEAL \$ 24 1 SPARE TYRE RIM (ROUE 7J 16H 2547) \$ Su 385.00 25 1 SPARE TYRE Ju 330.00) \$ TOTAL \$ 2,225.02 TOTAL PARTS \$ 37,376.47 LABOUR 6,000.00 220/ Putty And Spray Painting Of The Affected Portion. \$ Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same 4,200.00 2001 S To Rust-Proofing Of The Affected Areas. S Na 170.00 X To reinstall rear bumper parking sensor. 170.00 601 5 To transfer of bootlid fittings, attachments and perform water seepage test. 22 170.00 X \$ To repair and realign rear exhaust pipe. \$ 4 170.00 X To drop rear exhaust box, renew the same, to repair 7 170.00 X and realign centre exhaust pipe. \$ To transfer of rear end panel fittings, attachment and 4 170.00 X perform water seepage test.

\$

Trans-cab Auto Services Pte Ltd

AAD1805-236

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

CO./GST Reg. No. 201019626G

SHC 5859X

To transfer of rear luggage floor panel fittings,	120000		
attachment and perform water seepage test.	\$ 1010	170.00	X
To supply and re-do rear luggage floor panel			
insulation padding.	\$ 5	380.00	X
To transfer of rear fender fittings, attachment and			
perform water seepage test.	\$ 5	380.00	X
To transfer of rear windscreen fittings and conduct			
water seepage test.	\$ 5	170.00	X
To check steering geometry and computer wheel			
alignment	\$ 4	220.00	X
To transfer of rear door fittings, attachment and			
perform water seepage test.	\$ 4	380.00	Χ
TOTAL	\$ 12,	540.00	
Over All Total	\$ 49,	916.47	
(LUMP SUM)			
Repair Days	20 DAYS		
	20 DAYS		

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before the transplaining
- To display damages (artis) during reservey.
- . Parts prices are subject to confirmation
- Thico party survey is on a "Wilhout Prejudice" basis
- . No illegal modifications; is allowed
- Supplementary ments in but he resurveyed and
 is subject to fine accross from insurance Company

Acknowledged by Fisparer

Signature:

Date:

⇒ Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	- The state of the
Owner ID Type:	Company
Owner ID: Vehicle Details	3878K
Vehicle No.:	5HC5859X
Vehicle to be Exported:	Yes
Intended De-registration Date:	25 May 2018
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2014
Engine No.:	M9R8839C002296
Chassis No.:	VF1ABL15AUC280929
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	11 Dec 2014
First Registration Date:	11 Dec 2014
Transfer Count:	0
Actual ARF Paid: Intended PARF Rebate Details	\$12,498.00
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	10 Dec 2022
PARF Rebate Amount: Intended COE Rebate Details	\$9,373.00
COE Expiry Date:	10 Dec 2022
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$51.668.00
COE Rebate Amount:	\$29.326.00
Total Rebate Amount: Message	\$38,699.00
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

vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

The information contained herein is correct as at 25 May 2018

View Received Message

This mail is associated with:

*SHC5859X (2511090183SG) [SLR95BA]

TRANS-CAB SERVICES PTE LTD May 25 2018 12:00AM [LCRF Pte Ltd] Trans-cab Auto Services Pte Ltd

Reply All Mark as Unread Print Message Delete Message Forward

From

AIG Asia Pacific Insurance Pte. Ltd. (AIG_SG), sent on 04/06/2018 15:24 PM.

LKK_HQ

No OI GIA Report

Subject

Pfs be advice that no Of GIA report received Pls find OI details below for your further actions

Ol name LCRF Pte Ltd

Address 60 Anson Road #11-01 Mapletree Anson Singapore 077914

Office:(+65) 31584255

Thank you.

Regards.

Altshween.

DOCUMENTS SUMMARY

There are no documents.

Joy Irene (LKKAuto)

From:

Joy Irene (LKKAuto)

Sent:

Monday, 18 June 2018 1:10 PM

To:

Jasmine Tan; 'Ng Wai Yin'

Cc: Subject: claims@transcab.com.sg; Admin A SHC 5859X ON 25.05.2018 / SLR 958A

WITHOUT PREJUDICE

Dear Ms. Jasmine,

We refer to the subject.

We were informed by M/s Lion City Rental (LCR) that car with plate no. SLR 958A has been sold on 11 May 2018. As such, the vehicle is no longer part of LCR's fleet.

In view of the above, we regret that we are unable to look into your claim and are instructed to close file.

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)

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Joy Irene (LKKAuto)

From:

Olea, Maricel <Maricel.Olea@aig.com>

Sent:

Monday, 18 June 2018 10:47 AM

To:

Ng Wi En; Joy Irene (LKKAuto)

Cc:

ryan.chang@lioncityrentals.com.sg; maya.rahim@lioncityrentals.com.sg;

insurance@lioncityrentals.com.sq

Subject:

#2511090183SG003#023# RE: NON-REPORTING (LCR SHC 5859X ON 25.05.2018 /

SHC 5859X)

Dear Ms Ng Wien,

Thank you for your confirmation.

Aside to Joy (LKK) – please inform the Third Party workshop that this vehice has been sold on 11th May 2018 and proceed to close your file, thank you.

Best Regards,

Maricel Olea

AIG

Senior Complex Claims Examiner

Ciaims | AlG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way #08-16 Singapore 079120 Tel +(65) 6419 1826 | Fax +(65) 6835 7416 maricel.olea@aig.com | www.aig.com.sg

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From: Ng Wi En [mailto:nwien@ext.uber.com] Sent: Monday, June 18, 2018 10:21 AM

To: JoyIrene@lkkauto.com

Cc: ryan.chang@lioncityrentals.com.sg; maya.rahim@lioncityrentals.com.sg; insurance@lioncityrentals.com.sg; Olea,

Marice

Subject: Re: NON-REPORTNG (LCR SHC 5859X ON 25.05.2018 / SHC 5859X)

Dear Joy.

We refer to your letter dated 16 June 2018.

This car has been sold by LCR on 11 May 2018.

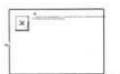
Since the vehicle in question is no longer part of LCR's fleet, we will not be made liable for this accident and its claims.

Meanwhile, all our rights are hereby expressly reserved.

Warmest Regards,

Miss Na Wien

Email: nwien@ext.uber.com



Main Office (*New*)

60 Anson Road #11-01 Mapletree Anson S077914

Branch @ Textile Centre

200 Jalan Sultan #03-33 S199018

Branch @ Big Box

1 Venture Ave Big Box #02-12U Singapore 608521

Office: (+65) 3158 4769

Web : www.lioncityrentals.com.sq

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On Sat, Jun 16, 2018 at 3:27 PM Joy Irene (LKKAuto) < Joylrene@lkkauto.com > wrote:

AIG : TP / 2511090183SG

LKK : CC3/LCR18009828/Kjb3

LCRF PTE LTD

Policy Holder

Your Vehicle : SLR 958A

Third-Party : SHC 5859X

Date of Accident : 25 May 2018

Time of Accident : 00:45

Lacation of Accident : CAIRNHILL ROAD Dear Sirs. We refer to the above subject matter. Your insurer AIG Asia Pacific Insurance Pte Ltd (AIG) has received a third party claim(s) against your motor insurance policy, and has appointed LKK Auto Consultants Pte Ltd to act on their behalf to handle this matter. We highlight that this accident has not been reported to AIG. Under the Motor Claims Framework (MCF), you are required to report any accident with the accident vehicle (whether damaged or not) within 24 hours or by the next working day after the accident. The primary purpose of this reporting is to provide your version of the accident to AIG. Failure to report the accident may affect the standing of your insurance policy. Kindly proceed to lodge your accident report immediately, giving the version of the accident amongst other things related to the accident. The accident report can be lodged at any of AIG reporting centres. For the listing of AIG reporting centres, you may refer to your Certificate of Insurance or visit AIG Singapore's website. Should you have any clarifications, please contact the undersigned within 7 days from the date of this letter.

Best Regards,

Joy Irene | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841-2409 email: joyirene@lkkauto.comFax: 6741-4108

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

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Hsiao Tong (LKKAuto)

From:

Khanchna (LKK Auto)

Sent:

Tuesday, 19 November 2019 5:06 PM

To:

Ng Wai Yin; 'claims'

Cc:

Admin A

Subject:

FW: TCS REF: AAD1810-074--Accident involving SLR958A (AIG) & SHC5859X on

25.05.18

WITHOUT PREJUDICE

Dear Sir/Madam,

The above matter and our e-mail dated 25/10/2019 below refers.

Kindly let us have your reply.

Thank you.

Best Regards,

Khanchna | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841 2360 | email: <u>Khanchna@lkkauto.com</u> Fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Hsiao Tong (LKKAuto)

Sent: Friday, 25 October 2019 12:12 PM

To: Ng Wai Yin <waiyin.ng@transcab.com.sg>

Cc: 'claims' < claims@transcab.com.sg >; Admin A < admin-a@lkkauto.com >; CS A Team < cs-a@lkkauto.com >

Subject: RE: TCS REF: AAD1810-074--Accident involving SLR958A (AIG) & SHC5859X on 25.05.18

Without Prejudice

Hi Wai Yin,

We refer to your below email.

Based on our record, Joy had spoken to you that SLR958A is not insured with AIG at the time of accident. The correct insurer is M/s NTUC.

Kindly advise if you would like to purchase our survey report.

Thank you.

Best Regards,

Hsiao Tong, Chew (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Ng Wai Yin < waiyin.ng@transcab.com.sg>

Sent: Friday, 25 October 2019 12:00 PM

To: Admin A <admin-a@lkkauto.com>; CS A Team <cs-a@lkkauto.com>

Cc: 'claims' <claims@transcab.com.sg>

Subject: FW: TCS REF: AAD1810-074--Accident involving SLR958A (AIG) & SHC5859X on 25.05.18

WITHOUT PREJUDICE

Dear Sir/Mdm

Are there any offer making to us?

Thank You Best Regards, Ng Wai Yin

Finance Department TEL: 6603 1265 Ext.308

*** Please be reminded that all claims correspondence to be send to claims@transcab.com.sg

TRANS-CAB SERVICES PTE LTD No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel: 6287 6666 Fax: 6287 7764

From: Shu Pei (LKKAuto) [mailto:shupei@lkkauto.com]

Sent: Friday, 21 June, 2019 9:47 AM

To: Ng Wai Yin <waiyin.ng@transcab.com.sg>

Cc: Admin A <admin-a@lkkauto.com>; CS A Team <cs-a@lkkauto.com>

Subject: FW: TCS REF: AAD1810-074-Accident involving SLR958A (AIG) & SHC5859X on 25.05.18

Dear Sir / Madam,

Thank you for your email.

Our respective case handler will look into the matter and revert to you in due course.

Please note that: -

LKK ref	Officer in charge	
CC3/LCR18009828/Kjb3	Joy	

To check availability of the case handler, you may contact the undersigned

Best Regards,

Shu Pel| Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupei@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | \$(408933)

From: Ng Wai Yin < waiyin.ng@transcab.com.sg>

Sent: Thursday, 20 June 2019 1:35 PM

To: Admin A <admin-a@lkkauto.com>; CS A Team <cs-a@lkkauto.com>

Subject: TCS REF: AAD1810-074--Accident involving SLR958A (AIG) & SHC5859X on 25.05.18

WITHOUT PREJUDICE

Dear Sir/ Madam

We are making a claim against your client SLR 958A.

Enclosed is our LOD for your easy reference.

Hope to receive your offer soon.

Thank You Best Regards, Ng Wai Yin Finance Department TEL: 6603 1265 Ext.308

*** Please be reminded that all claims correspondence to be send to claims@transcab.com.sg



TRANS-CAB SERVICES PTE LTD

No. 2 Ang Mo Kio Street 63, Singapore 569111 Main Line: (65) 6287 6666 Fax Line: (65) 6287 7764 Website: www.transcab.com.sg

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Hsiao Tong (LKKAuto)

From:

Hsiao Tong (LKKAuto)

Sent:

Wednesday, 22 January 2020 2:58 PM

To:

Ng Wai Yin

Cc:

SUR; Khanchna (LKK Auto); Admin A

Subject:

RE: TCS REF: AAD1810-074--Accident involving SLR958A (AIG) & SHC5859X on

25.05.18

Without Prejudice

Dear Wai Yin,

Noted.

By copy to Khanchna,

FYNA. CC3/LCR18009828/Kkb3

-Wishing you a Happy and Prosperous New Year-



Best Regards,

Hsiao Tong, Chew (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Ng Wai Yin <waiyin.ng@transcab.com.sg> Sent: Wednesday, 22 January 2020 2:45 PM To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Cc: SUR <sur@lkkauto.com>

Subject: RE: TCS REF: AAD1810-074--Accident involving SLR958A (AIG) & SHC5859X on 25.05.18

Without Prejudice

Dear Hsiao Tong

We would like to purchase for the survey report, please proceed to send us the survey invoice for us to prepare the payment.

Thank You

Best Regards, Ng Wai Yin

Finance Department TEL: 6603 1265 Ext.308

*** Please be reminded that all claims correspondence to be send to claims@transcab.com.sg

TRANS-CAB SERVICES PTE LTD No. 2 Ang Mo Kio Street 63 Singapore 569111 Tel: 6287 6666 Fax: 6287 7764

From: Hsiao Tong (LKKAuto) [mailto:chewht@lkkauto.com]

Sent: Friday, 25 October, 2019 12:12 PM To: Ng Wai Yin < waiyin.ng@transcab.com.sg>

Cc: 'claims' < claims@transcab.com.sg>; Admin A < admin-a@lkkauto.com>; CS A Team < cs-a@lkkauto.com>

Subject: RE: TCS REF: AAD1810-074--Accident involving SLR958A (AIG) & SHC5859X on 25.05.18

Without Prejudice

Hi Wai Yin,

We refer to your below email.

Based on our record, Joy had spoken to you that SLR958A is not insured with AIG at the time of accident. The correct insurer is M/s NTUC.

Kindly advise if you would like to purchase our survey report.

Thank you.

Best Regards,

Hsiao Tong, Chew (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Ng Wai Yin <waiyin.ng@transcab.com.sg>

Sent: Friday, 25 October 2019 12:00 PM

To: Admin A <admin-a@lkkauto.com>; CS A Team <cs-a@lkkauto.com>

Cc: 'claims' <claims@transcab.com.sg>

Subject: FW: TCS REF: AAD1810-074--Accident involving SLR958A (AIG) & SHC5859X on 25.05.18

WITHOUT PREJUDICE

Dear Sir/Mdm

Are there any offer making to us?

Thank You Best Regards, Ng Wai Yin

Finance Department TEL: 6603 1265 Ext.308

*** Please be reminded that all claims correspondence to be send to claims@transcab.com.sg

TRANS-CAB SERVICES PTE LTD No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel: 6287 6666 Fax: 6287 7764

From: Shu Pei (LKKAuto) [mailto:shupei@lkkauto.com]

Sent: Friday, 21 June, 2019 9:47 AM

To: Ng Wai Yin <waiyin.ng@transcab.com.sg>

Cc: Admin A <admin-a@lkkauto.com>; CS A Team <cs-a@lkkauto.com>

Subject: FW: TCS REF: AAD1810-074--Accident involving SLR958A (AIG) & SHC5859X on 25.05.18

Dear Sir / Madam,

Thank you for your email.

Our respective case handler will look into the matter and revert to you in due course.

Please note that: -

LKK ref	Officer in charge		
CC3/LCR18009828/Kjb3	Joy		

To check availability of the case handler, you may contact the undersigned

Best Regards,

Shu Pel | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupei@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Ng Wai Yin <waiyin.ng@transcab.com.sg>

Sent: Thursday, 20 June 2019 1:35 PM

To: Admin A <admin-a@lkkauto.com>; CS A Team <cs-a@lkkauto.com>

Subject: TCS REF: AAD1810-074--Accident involving SLR958A (AIG) & SHC5859X on 25.05.18

WITHOUT PREJUDICE

Dear Sir/ Madam

We are making a claim against your client SLR 958A.

Enclosed is our LOD for your easy reference.

Hope to receive your offer soon.

Thank You Best Regards, Ng Wai Yin Finance Department TEL: 6603 1265 Ext.308

*** Please be reminded that all claims correspondence to be send to claims@transcab.com.sg



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No. 2 Ang Mo Kio Street 63, Singapore 569111 Main Line: (65) 6287 6666 Fax Line: (65) 6287 7764 Website: www.transcab.com.sg

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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 Internation	nale Des Experts En Auton	nobile
-CAB AUTO SE	RVICES PTE LTD	Ref : CC3/TP180098	328/Kpa3q2
NG MO KIO ST	REET 63SINGAPORE 569111	Date: 11-02-2020 Code: TP378	
1-1-5	Policy Particulars	ATTACAS ANTAGOR	IM
nsured Veh.		Veh. Inspected	SHC 5859X
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	28/05/2018
48.46	Vehicle Partic	culars & Condition	THE RESERVE
Make & Model	RENAULT LATITUDE (A)	c.c	1995
Ingine No.	HIDDEN	Year of Reg.	2014
Chassis No.	VF1ABL15AUC280929	Colour	METALLIC WHITE / RED
Odometer	326861	Steering	IN ORDER
Brakes	IN ORDER	Modification	NIL
Seneral	GOOD		
THE PRINCE	Conditi	ons of Tyres	The state of the state of
	Size	Make	Balance
R/H Front Tyre	215/60 R16	GITI	9 mm
/H Front Tyre	215/60 R16	GITI	9 mm
R/H Rear Tyre	215/60 R16	FALKEN	7 mm
./H Rear Tyre	215/60 R16	FALKEN	7 mm
	Description	on of Damages	
		AR O/S PORTION.	
The Book I love	General	I Information	
Accident Date	25/05/2018	Inspection Date	28/05/2018
Survey held at	TRANS-CAB AUTO SERVICES	PTE LTD	
	NO.2 ANG MO KIO ST 63 SINGAPORE 569111		
100		STREETING	The state of the s
	nsured Veh. Policy No. Claim No. Assign From Make & Model Engine No. Chassis No. Ddometer Brakes General R/H Front Tyre L/H Front Tyre L/H Rear Tyre	Policy Particulars Insured Veh. Policy Particulars Insured Veh. Policy No. Policy No. Policy No. Policy No. Policy No. Policy No. Policy Particulars Insured Veh. Policy Particulars Insured V	Date 11-02-2020

2 Working Days

ESTIMATED NORMAL PERIOD FOR REPAIR:



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

TEL: 6256 3561 FAX: 6256 4315

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

Page No.:1 of 4

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 5859X

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	BUMPER COVER REAR	BUCKLED	1,108.46	1,108.46
1	BUMPER LOWER REAR	SERVICEABLE	768.84	,
-1	BUMPER BRACKET CTR REAR	SERVICEABLE	113.47	
1	BUMPER BRACKET SIDE RH REAR	SERVICEABLE	135.97	
1	BUMPER RETAINER RH REAR	SERVICEABLE	44.99	
1	BUMPER REFLECTOR RH	SERVICEABLE	43.61	
1	BUMPER BRACKET SIDE LH REAR	TO REPAIR SEE LABOUR	135.97	
1	BUMPER RETAINER LH REAR	SERVICEABLE	44.99	
1	BUMPER REFLECTOR LH	SERVICEABLE	43.61	
-1	BUMPER BEAM REAR	TO REPAIR SEE LABOUR	777.52	
1	BUMPER BEAM BRACKET LH REAR	TO REPAIR SEE LABOUR	225.95	
1	BUMPER BEAM BRACKET RH REAR	TO REPAIR SEE LABOUR	225.95	
1	BOOT REAR	TO REPAIR SEE LABOUR	2,872.68	
1	BOOT FINISHER	SERVICEABLE	470.06	
1	BOOT WEATHERSTRIP	SERVICEABLE	323.05	
1	BOOT REFLECTOR LAMP LH	SERVICEABLE	493.35	
1	BOOT REFLECTOR LAMP RH	SERVICEABLE	493.35	
1	BOOT BADGE 'RENAULT'	NOT NECESSARY	225.36	
1	BOOT BADGE	NOT NECESSARY	225.36	
-1	BOOT STRUT LH	SERVICEABLE	276.08	
1	BOOT STRUT RH	SERVICEABLE	276.08	
1	BOOT HINGE LH	TO REPAIR SEE LABOUR	367.84	
1	BOOT HINGE RH	TO REPAIR SEE LABOUR	367.84	
1	BOOT INNER TRIM	SERVICEABLE	586.45	
1	BOOT SWITCH	SERVICEABLE	168.13	
1	BOOT LOCK	TO REPAIR SEE LABOUR	202.67	
1	BOOT LOCK CATCH	TO REPAIR SEE LABOUR	74.40	
2	LICENCE PLATE LAMP	SERVICEABLE	50.52	

Report Ref No. CC3/TP18009828/Kpa3q2



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

TEL: 6256 3561 FAX: 6256 4315

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

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
2	BOOT RUBBER PLUG	SERVICEABLE	221.81	
1	DOOR PANEL REAR LH	TO REPAIR SEE LABOUR	2,844.66	
1	FENDER PANEL INNER TRIM REAR LH	SERVICEABLE	671.45	
-1	FENDER PANEL REAR LH	SERVICEABLE	3,299.13	
1	WHEELARCH REAR LH	SERVICEABLE	543.47	
1	FENDER PANEL INNER TRIM REAR RH	SERVICEABLE	671.45	
1	FENDER PANEL REAR RH	TO REPAIR SEE LABOUR	3,299.13	
1	WHEELARCH REAR RH	SERVICEABLE	543.47	
1	TAILLAMP RH	SERVICEABLE	552.55	
1	TAILLAMP PANEL RH	TO REPAIR SEE LABOUR	986.70	
1	TAILLAMP LH	SERVICEABLE	552.55	
4	TAILLAMP PANEL LH	TO REPAIR SEE LABOUR	986.70	
1	OUTER PANEL REAR (END PANEL)	TO REPAIR SEE LABOUR	1,471.77	
- 1	OUTER PANEL REAR (END PANEL)TRIM	SERVICEABLE	404.56	
1	SPARE WHEEL PANEL (LUGGAGE FLOOR PANEL)	TO REPAIR SEE LABOUR	2,189.88	
1	SPARE WHEEL PANEL TRIM	SERVICEABLE	612.21	
1	EXHAUST REAR	TO REPAIR SEE LABOUR	7,489.05	
1	EXHAUST CAP REAR	TO REPAIR SEE LABOUR	230.49	
1	FUEL FLAP L70Y	SERVICEABLE	343.57	
	LESS 10% DISCOUNT		-3,905.72	-110.8
			35,151.43	997.6
	SPECIAL NETT ITEMS			
1	SET PARKING AID (SN)	SHORTED	700.00	600.0
1	SET REAR BUMPER CLIP (SN)	NECESSARY	66.00	66.0
1	SET BUMPER BRACKET CTR CLIP (SN)	NECESSARY	33.00	33.0
1	SET BUMPER BRACKET SIDE CLIP RH RR (SN)	NOT NECESSARY	10.00	
1	SET BUMPER RETAINER RH CLIP RR (SN)	NOT NECESSARY	20.00	
1	SET BUMPER BRACKET SIDE CLIP LH RR	NOT NECESSARY	10.00	
1	SET BUMPER RETAINER CLIP LH RR (SN)	NOT NECESSARY	20.00	
1	SET BUMPER LOWER BRACKET RIVET (SN)	NOT NECESSARY	22.00	

Report Ref No. CC3/TP18009828/Kpa3q2



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TEL: 6256 3561 FAX: 6256 4315

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

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	SET BUMPER LOWER REAR CLIP (SN)	NOT NECESSARY	66.00	
- 1	EXHAUST MOUNTING REAR (SN)	NOT NECESSARY	17.82	-
-1	SET BOOT FINISHER CLIP (SN)	NOT NECESSARY	24.20	-
1	BOOT STICKER 'TRANS-CAB' (SN)	NOT NECESSARY	30.00	-
- 1	BOOT STICKER '6555-3333' (SN)	NOT NECESSARY	30.00	-
1	BOOT INNER TRIM CLIP (SN)	NOT NECESSARY	45.00	
-1	SET FENDER WHEELARCH REAR RH CLIP (SN)	NOT NECESSARY	35.00	
-1	SET FENDER WHEELARCH REAR LH CLIP (SN)	NOT NECESSARY	35.00	
1	FENDER INNER TRIM CLIP LH (SN)	NOT NECESSARY	28.00	
-1	FENDER INNER TRIM CLIP LH (SN)	NOT NECESSARY	28.00	
1	TAILLAMP CLIP RH (SN)	NOT NECESSARY	5.00	
1	TAILLAMP CLIP LH (SN)	NOT NECESSARY	5.00	-
2	REAR WINDSCREEN SELANT (SN)	NOT NECESSARY	80.00	
1	WINDSCREEN MOULDING (SN)	NOT NECESSARY	100.00	
-1	REAR WINDSCREEN INNER SPONGE SEAL (SN)	NOT NECESSARY	100.00	
- 1	SPARE TYRE RIM (ROUE 7J 16H 2547) (SN)	SERVICEABLE	385.00	-
1	SPARE TYRE (SN)	SERVICEABLE	330.00	
			2,225.02	699.00
	LABOUR			
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION .		6,000.00	220.00
	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.INCLUSIVE OF THE REPAIR OF BUMPER BRACKET SIDE LH REAR,BUMPER BEAM REAR,BUMPER BEAM BRACKET LH REAR,BUMPER BEAM BRACKET RH REAR,BOOT REAR,BOOT HINGE LH,BOOT HINGE RH,BOOT LOCK,BOOT LOCK CATCH.}		4,200.00	200.00
	DOOR PANEL REAR LH, FENDER PANEL REAR LH, FENDER PANEL REAR RH, TAILLAMP PANEL RH, TAILLAMP PANEL LH, OUTER PANEL REAR (END PANEL), SPARE WHEEL PANEL (LUGGAGE FLOO PANEL), EXHAUST REAR AND EXHAUST CAP REAR.)			
	TO RUST-PROOFING OF THE AFFECTED AREAS.	NOT NECESSARY	170.00	-
	TO REINSTALL REAR BUMPER PARKING SENSOR .		170.00	60.00
	TO TRANSFER OF BOOTLID FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	
	TO REPAIR AND REALIGN REAR EXHAUST PIPE.	NOT NECESSARY	170.00	

Report Ref No. CC3/TP18009828/Kpa3q2



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

TEL: 6256 3561 FAX: 6256 4315

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

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1,750.00

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO DROP REAR EXHAUST BOX ,RENEW THE SAME ,TO REPAIR AND REALIGN CENTRE EXHAUST PIPE.	NOT NECESSARY	170.00	-
	TO TRANSFER OF REAR END PANEL FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	
	TO TRANSFER OF REAR LUGGAGE FLOOR PANEL FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	,
	TO SUPPLY AND RE-DO REAR LUGGAGE FLOOR PANEL INSULATION PADDING.	NOT NECESSARY	380.00	
	TO TRANSFER OF REAR FENDER FITTINGS ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	380.00	
	TO TRANSFER OF REAR WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	NOT NECESSARY	220.00	
	TO TRANSFER OF REAR DOOR FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	380.00	
			12,920.00	480.00
	GRAND TOTAL		50,296.45	2,176.61

Report Ref No. CC3/TP18009828/Kpa3q2

RECOMMENDED COST OF LUMP SUM REPAIRS

(TO ITS PRE-ACCIDENT CONDITION)

KONG SENG CHEONG

Licensed Appraiser