

INS. CASE OWNER:

Sailha

CC 3, MG 180

1117, H439

LKE:

IDAC:

Surveyor:

Ksu

DOI:

ASSIGNMENT

18-6-18

Date / Time:

11-6-18

Registered in Merimen:

19-1-18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SCV 9882

Name of Insured:

DAMVEE FLEET MANAGEMENT (P) LTD

Insured Tel No.:

HP:

Claim No.:

660403287754

Policy No.:

000004709

Make / Model:

Mazda

Excess Sec II : S\$

D.O.A.:

13-6-18

Place of Accident:

College Rd

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

CUM WEL JIAN, LANCE

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

Driver Tel No.:

9873687 (V/L: YES / NO)

Insured Liability: %

Final ? Yes / No

H4390E



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans. Lab



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

25/6
CPKH4390E - 03/AXA/608348/KIPAS: 000-415
- 007/011304401/KIPAS: 000-310
SCV 9882 XBola 27, rental company sent letter to OI
request other repair parts
for bulk settlement

H4390E - RTM

RTM

RECEIVED 03 SEP 2018

STAGE	DATE / PIC
Non-Reporting ltr (1st)	
Non-Reporting ltr (2nd)	
Non-Reporting ltr (Final)	
Notification ltr (if non-pickup)	
Call OI:	9/7/2018
After call ltr to OI:	
Documentation Check List: Handler Typist	
Notification ltr (if non-pickup)	<input type="checkbox"/>
After call ltr to OI:	<input checked="" type="checkbox"/>
Authorisation To Act:	<input checked="" type="checkbox"/>
Release Voucher:	<input checked="" type="checkbox"/>
Final Repair Bill:	<input checked="" type="checkbox"/>
Car Rental Invoice:	<input checked="" type="checkbox"/>
Towing Invoice:	<input type="checkbox"/>
LTA / GIA:	<input checked="" type="checkbox"/>
Medical Bill:	<input type="checkbox"/>
PIR:	<input type="checkbox"/>
Mandate/Reject Instruction:	<input type="checkbox"/>
LOD:	<input checked="" type="checkbox"/>
Payment Breakdown Form:	<input type="checkbox"/>
Post-Repair Photos:	<input type="checkbox"/>
Others:	<input type="checkbox"/>

PRELIMINARY ADVICE		Date/Time: 22/6/2018	Sent By: LHK
FINALIZATION		Date/Time:	Confirm with:
Repair Cost:	S\$ 3,450.00	(3 days) Reduction: 23 %	Confirm by:
FINAL SETTLEMENT		Date/Time: 21/8/2018	Confirm with: Jeline Tan
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.:	27
Repair Cost:	(w/hst) S\$ 3,691.50		
Loss of Rental (LOR):	S\$ 608.76	(6 days) x	410.46
Loss of Use (LOU):	S\$ -	(5 x days)	
Loss of Income (LOI):	S\$ 300.00	(550.00 x 6 days)	
LOR only <input type="checkbox"/>	LOU only <input type="checkbox"/>	LOR + LOU <input type="checkbox"/>	LOR + LOI <input checked="" type="checkbox"/> [Tick only one]
GIA/LTA Search:	S\$ 7.09		
Medical:	S\$ -		
Disbursement:	S\$ -	(e.g. Tow/ Independent)	
Legal Cost:	S\$ -		
Total:	S\$ 4,607.75	Global Sum S\$:	
FINAL PAYMENT		Date/Time:	Confirm with:
Payee 1:	S\$ 4,607.75	Name 1:	Trans-Lab Auto Services Pte Ltd
Payee 2 (Strike if N.A.):	S\$ -	Name 2:	
Payee 3 (Strike if N.A.):	S\$ -	Name 3:	

06/31/8

ASS. REC. BY:

REF:

1761

Kenneth

ASSIGNMENT

From:

Date:

Estimated Cost:

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

To Inspect Vehicle No:

at Workshop m/s

of

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.

Bal. or Market Value:

IDAC Accident Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

03 2/4 days

Res.: Yes or No

Lum Sum:

20 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

SHC 5390E

Yr Regn:

10, 14

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

Truck / Trailer or

Make:

Renault Latitude cc 1995

Colour:

n. white / Red

A/C: Insured / Std / NI / NA

Sp. Reading

238232

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

VF-1ABL 15AUX 280060

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

215/60R16

R:

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or

Giti

Front

Rear

R/Bal.

R/Bal.

L/Bal.

L/Bal.

D.O.A.

D.O.I.

Survey held at

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

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

Date / Time

Action / Instruction

19/6 File parts Certificate
 17/8/18 612m @ 34501 Confirm Tarnish (3+3 X 101.46+300)

Date/Time, File Pass to?

☐

: Prel. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

S + RS. \$

Fixtots

Others

Add Fee:

☐

: Site Insp (\$)

☐

: Interview (\$)

☐

: Tech Invs (\$)

☐

: Weekend (\$)

Report Format :

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

TOTAL

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 5390E**AAD1806-112***Not Notarised
L1 Reg @ 3450/*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHC 5390E

VF1ABL15AUC280060

RENAULT

LATITUDE

13.6.2018

AIG**PART****LIST**

- 1 1 BUMPER COVER REAR
- 2 1 BUMPER LOWER REAR
- 3 1 BUMPER BRACKET CTR REAR
- 4 1 BUMPER BRACKET SIDE RH REAR
- 5 1 BUMPER RETAINER RH REAR
- 6 1 BUMPER REFLECTOR RH
- 7 1 BUMPER BRACKET SIDE LH REAR
- 8 1 BUMPER RETAINER LH REAR
- 9 1 BUMPER REFLECTOR LH
- 10 1 BUMPER BEAM REAR
- 11 1 BUMPER BEAM BRACKET LH REAR
- 12 1 BUMPER BEAM BRACKET RH REAR
- 13 1 BOOT REAR
- 14 1 BOOT FINISHER
- 15 1 BOOT WHEATERSTRIP
- 16 1 BOOT REFLECTOR LAMP LH
- 17 1 BOOT REFLECTOR LAMP RH
- 18 1 BOOT BADGE 'RENAULT'
- 19 1 BOOT BADGE
- 20 1 BOOT STRUT LH
- 21 1 BOOT STRUT RH
- 22 1 BOOT HINGE LH
- 23 1 BOOT HINGE RH
- 24 1 BOOT INNER TRIM
- 25 1 BOOT SWITCH
- 26 1 BOOT LOCK
- 27 1 BOOT LOCK CATCH
- 28 2 LICENCE PLATE LAMP
- 29 2 BOOT RUBBER PLUG

\$	<i>Pr</i>	1,108.46	✓
\$	<i>Dir</i>	768.84	✓
\$	<i>Sm</i>	113.47	X
\$	<i>Sm</i>	135.97	X
\$	<i>Sm</i>	44.99	X
\$	<i>Sm</i>	43.61	X
\$	<i>Sm</i>	135.97	X
\$	<i>Sm</i>	44.99	X
\$	<i>Sm</i>	43.61	X
\$	<i>Pr</i>	777.52	✓
\$	<i>Dir</i>	225.95	✓
\$	<i>R</i>	225.95	X
\$	<i>R</i>	2,872.68	X
\$	<i>Sm</i>	470.06	X
\$	<i>Sm</i>	323.05	X
\$	<i>Sm</i>	493.35	X
\$	<i>Sm</i>	493.35	X
\$	<i>Pr</i>	225.36	✓
\$	<i>Pr</i>	225.36	✓
\$	<i>Sm</i>	276.08	} X
\$	<i>Sm</i>	276.08	
\$	<i>R</i>	367.84	
\$	<i>R</i>	367.84	
\$	<i>Sm</i>	586.45	
\$	<i>Sm</i>	168.13	
\$	<i>R</i>	202.67	
\$	<i>R</i>	74.40	}
\$	<i>Sm</i>	50.52	
\$	<i>Sm</i>	221.81	✓

Trans-cab Auto Services Pte Ltd**AAD1806-112**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5390E

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

TOTAL	\$	39,057.17
10%	\$	3,905.72
	\$	35,151.45

Special Nett

1	1SET PARKING AID	\$	Shor	700.00	600.00
2	1SET REAR BUMPER CLIP	\$	R	66.00	—
3	1SET BUMPER BRACKET CTR CLIP	\$	R	33.00	—
4	1SET BUMPER BRACKET SIDE CLIP RH RR	\$	na	10.00	X
5	1SET BUMPR RETAINER RH CLIP RR	\$	na	20.00	X
6	1SET BUMPR BRACKET SIDE CLIP LH RR	\$	na	10.00	X
7	1SET BUMPR RETAINER CLIP LH RR	\$	na	20.00	X
8	1SET BUMPER LOWER REAR RIVET	\$	na	22.00	X
9	1SET BUMPER LOWER REAR CLIP	\$	R	66.00	—
10	1 EXHAUST MOUNTING REAR	\$	na	17.82	X
11	1SET BOOT FINISHER CLIP	\$	na	24.20	X
12	1 BOOT STICKER "Trans-cab"	\$	R	30.00	—
13	1 BOOT STICKER "6555-3333"	\$	R	30.00	—

Trans-cab Auto Services Pte Ltd

AAD1806-112

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5390E

14	1 BOOT INNER TRIM CLIP	\$	na	45.00	}	X
15	1SET FENDER WHEELARCH REAR RH CLIP	\$	na	35.00		
16	1SET FENDER WHEELARCH REAR LH CLIP	\$	na	35.00		
17	1 FENDER INNER TRIM CLIP LH	\$	na	28.00		
18	1 FENDER INNER TRIM CLIP LH	\$	na	28.00		
19	1 TAILLAMP CLIP RH	\$	na	5.00		
20	1 TAILLAMP CLIP LH	\$	na	5.00		
21	2 REAR WINDSCREEN SELANT	\$	na	80.00		
22	1 WINDSCREEN MOULDING	\$	na	100.00		
23	1 REAR WINDSCREEN INNER SPONGE SEAL	\$	na	100.00		
24	1 SPARE TYRE RIM (ROUE 7J 16H 2547)	\$	sm	385.00	}	
25	1 SPARE TYRE	\$	sm	330.00		

TOTAL \$ 2,225.02

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

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

Trans-cab Auto Services Pte Ltd**AAD1806-112**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5390E

To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	<i>nn</i> 170.00	X
To transfer of rear luggage floor panel fittings, attachment and perform water seepage test.	\$	<i>7</i> 170.00	X
To supply and re-do rear luggage floor panel insulation padding.	\$	<i>7</i> 380.00	X
To transfer of rear fender fittings, attachment and perform water seepage test.	\$	<i>7</i> 380.00	X
To transfer of rear windscreen fittings and conduct water seepage test.	\$	<i>7</i> 170.00	X
To check steering geometry and computer wheel alignment	\$	<i>7</i> 220.00	X
To transfer of rear door fittings, attachment and perform water seepage test.	\$	<i>7</i> 380.00	X

TOTAL \$ 12,540.00**Over All Total \$ 49,916.47****(LUMP SUM)****Repair Days****28 DAYS***28 Days*
*03***LKK Auto Consultants** hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Poh Kin (LKKAUTO)

From: Poh Kin (LKKAUTO)
Sent: Tuesday, 21 August 2018 5:50 PM
To: 'Jasmine Tan'; 'claims'
Cc: Hsiao Tong (LKKAUTO); 'Ng Wai Yin'
Subject: Our Ref: CC3/AIG18011117/Kfa3; Your Ref: AAD1806-112
Attachments: DV SHC 5390E.pdf

Importance: High

WITHOUT PREJUDICE

Our Ref: CC3/AIG18011117/Kfa3
Your Ref: AAD1806-112

Dear Jasmine,

ROAD TRAFFIC ACCIDENT INVOLVING SCV 988Z AND SHC 5390E ON 13.06.2018

We refer to the above matter and your letter of demand dated 17th August 2018.

We hereby confirmed settlement as follow:-

1. Cost of Repair (\$3,450.00 + 7%GST)	S\$ 3,691.50
2. Loss of Rental (\$101.46 x 6 days)	S\$ 608.76
3. Loss of income (\$50.00 x 6 days)	S\$ 300.00
4. LTA search fee	<u>S\$ 7.49</u>
	<u>S\$ 4,607.75</u>

Please duly sign the **DV** enclosed and return with **ATA** of your hirer for payment processing.

In the meantime, kindly furnish us a copy of **after repair photo** for our file record.

Your prompt reply will be very much appreciated.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Poh Kin, Chong (Mr) | Case Handler
LKK Auto Consultants Pte Ltd

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 : AAD1806-112

Your Ref : SCV988Z

Date : 17.August 2018

AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

ACCIDENT INVOLVING SHC5390E AND SCV988Z ON 13/06/18 05:40 PM ALONG COLLEGE ROAD

It appears that the above accident was caused by your insured's negligence. We, therefore seeking compensation from you for our financial loss as itemized below :-

1.	Cost of Repair (inclusive of 7% GST)	\$	3,691.50
2.	Loss of Rental for <u>6</u> days @ \$ <u>101.94</u> per day	\$	608.76
3.	Loss of Income for <u>6</u> days @ \$ <u>50</u> per day	\$	300.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	4,607.75

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)



Auto
Consultants
Pte Ltd

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

Our Ref: CC3/AIG18011117/Kfa3

9th July 2018

DAIMLER FLEET MANAGEMENT SINGAPORE PTE LTD

1 Gateway Drive,
#15-08 Westgate Tower,
Singapore 608531.

Dear Sir/Madam,

**ROAD TRAFFIC ACCIDENT INVOLVING SCV 988Z AND SHC 5390E ALONG
COLLEGE ROAD ON 13.06.2018**

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.

Based on the accident report and accident scenario, liability is down against us. 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 7 days from the date of this letter.

Please call us if you have further queries.

Yours faithfully,



Poh Kin, Chong
Case Handler

DID: 6841 2132
FAX: 6741 4108
Email: pohkin@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 SHC5390E and SCV988Z along COLLEGE ROAD on 13/06/18 05:40 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 17 (day) of August 2018

Yours Faithfully

Trans-Cab Services Pte Ltd

Jasmine Tan

General Manager

TRANS-CAB SERVICES PTE LTD

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6281 1400

Co./GST Reg. No. 200303878K

Authorization To Act

I, Sim Gim Keng (Hirer), S 11620026 (NRIC no.)

hereby authorize Trans-cab Services Pte Ltd to act on my behalf to claim

for my loss of earnings for the accident involving SHC S390E and

SLV 9882 along College Rd

on 13-06-18 at 1740 hrs.

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 14 day of JUNE 2018



(Hirer's signature)

Name:- Sim Gim Keng

NRIC Number:- S 11620026

Address: Blk 511 West coast drive

11 - 329 S'Pore 120511

A901806-112

To: Poh Kim

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\$3,691.50** (Repair Cost), **S\$908.76** (Loss of Use/Rental), **S\$7.49** (Disbursement) for vehicle no. **SHC 5390E** that was damaged pursuant to the accident which occurred on **13/06/2018** (date) along **College Road** (location) involving vehicle no/s **SCV 988Z**. This is pursuant to the inspection conducted on **18/06/2018** (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. **SHC 5390E** 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 **SHC 5390E** (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 31 (day) of Aug (month) 2018 (year)



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. : INV1808-028 DATE : 17. August 2018 REFERENCE NO : AAD1806-112 TERMS : Net 30 Days DUE DATE : 16. September 2018 PAGE : 1
--	---

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHC5390E; DOA 13.06.18 (LUMP SUM-18)	1	3,691.50	3,691.50

Total SGD Excl. GST :	3,450.00
7% GST :	241.50
Total SGD Incl. GST :	3,691.50

****** THREE THOUSAND SIX HUNDRED NINETY ONE AND FIFTY 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

17 August, 2018

To Whom It May Concern

Dear Sir / Madam,

Accident on 13/06/18 05:40 PM at COLLEGE ROAD

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. SHC5390E. The taxi was hired to SIM GIM KENG a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$101.46 per day (inclusive of GST).
2. Please be advised that the Taxi is insured with AXA INSURANCE PTE LTD on a third party basis at the material time of the accident.
3. Please liaise with us directly for any settlement of claims in respect of the said accident.

Yours faithfully,

Jasmine Tan

General Manager

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

13-06-2018

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.	AAD1806-112	Accident Date 13-06-2018
14/6/2018 10:20	20/6/2018 14:30	SHC5390E

Yours Faithfully,

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

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

Express

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	20 Jun 2018 Edit Reg		18 Jun 2018 00:00 Edit Adj Rpt	S\$3,450.00 Edit Estimates	S\$3,450.00 View Rpt		Pending for Survey Report Cancel Case

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

CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	DAIMLER FLEET MANAGEMENT SINGAPORE PTE. LTD., Co. Reg. No.: 1998037782		
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K		
Vehicle Reg. No.:	SHC5390E	Date of Loss:	13/06/2018 17:00 - :59 [43 Months and 23 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 6604032877SG	Policy/Cover Note No.:	0999994749
Vehicle Reg. No. (Insured):	SCV9882	Policy No. (Claimant):	VPX/P1680520
		Excess:	
Repairer:	Trans-cab Auto Services Pte Ltd () No 2 Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel:		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Syed-Yusoff, Saliha] Saliha.Syed-Yusoff@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 KENNETH KONG] ... [Final Rpt due 28/06/2018]		

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

- AIG_SG (20/06/2018): Request To Upload TP GIA Report

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

*SHC5390E (6604032877SG)

[SCV988Z]

TP

TRANS-CAB SERVICES PTE LTD

Jun 13 2018 5:00PM

[DAIMLER FLEET MANAGEMENT SINGAPORE 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"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown		Edit
Photos/Images			3 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	28/08/18 11:40	General View		Load JPG
2	28/08/18 11:40	General View		Load JPG
3	28/08/18 11:40	General View		Load JPG
4	28/08/18 11:40	General View		Load JPG
5	28/08/18 11:40	General View		Load JPG
6	28/08/18 11:40	General View		Load JPG
7	28/08/18 11:40	General View		Load JPG
8	28/08/18 11:40	General View		Load JPG
9	28/08/18 11:40	General View		Load JPG
10	28/08/18 11:40	General View		Load JPG
11	28/08/18 11:40	General View		Load JPG
12	28/08/18 11:40	General View		Load JPG
13	28/08/18 11:40	Odometer Reading		Load JPG
14	28/08/18 11:40	Chassis Number		Load JPG
Documentation			1 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	22/06/18 19:35	TP ESTIMATE - MARKED		Load PDF
2	22/06/18 19:35	TP GIA REPORT		Load PDF
3	17/09/18 16:43	WORKSHOP INVOICE		Load PDF
4	17/09/18 16:43	AUTHORISATION TO ACT FORM		Load PDF
5	17/09/18 16:43	Release Voucher		Load PDF
6	17/09/18 16:43	RENTAL RECEIPT		Load PDF
7	17/09/18 16:43	LTA SEARCH		Load PDF
8	17/09/18 16:43	LETTER TO OI		Load PDF
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	20/06/18 09:54	OI GIA REPORT		Load PDF

Documents Checklist

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

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

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SCV988Z (Insd veh)	Model:	RENAULT LATITUDE 2.0 L
	SHC5390E (TP veh)		DCI AUTO D/AB 4DR (A)
Date of Accident:	13/06/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	: \$	53,745.55		
Final Repair Cost	: \$	3,691.50		
Loss of Use	: \$	300.00	6.00 days at \$50.00 per day	
Rental (if any)	: \$	608.76	6 days	
LTA / GIA Search Fee	: \$	7.49		
Others:	: \$	0.00		
	: \$			
Final Settlement Sum	: \$	4,607.75		

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	: \$	4,607.75
2)		: \$	
3)		: \$	
4)		: \$	
5)		: \$	

JOANNE LEE KHANG MIN

17 Sep
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/AIG18011117/KFA3Q2

Date: 17/09/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

0999994749

Claimant Vehicle No : SHC5390E

Insured Vehicle No : SCV988Z

Date of Loss: 13/06/2018

Nature of Claim:

TP

Claim No: 6604032877SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC5390E

Make & Model: RENAULT LATITUDE, 2.0 L DCI AUTO D/AB 4DR (A)

Engine No: M9R8839C002053

Reg. Date: 21/10/2014 (Man. Year: 2014)

Chassis No: VF1ABL15AUC280060

Colour: Metallic White/Red

Odometer: 238232 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 8 mm

Rear Left Side:

Giti 8 mm

Front Right Side: Giti 8 mm

Rear Right Side:

Giti 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS

	Repairer's	Adjuster's	Difference	Diff %
Parts	37,309.49	3,823.34	33,486.15	89.75
Miscellaneous Items	0.00	0.00	0.00	
Labour	12,920.00	480.00	12,440.00	96.28
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	50,229.49	4,303.34	45,926.15	91.43
Approved Total (Overridden) (S\$)		3,450.00		
(S\$)	50,229.49	3,450.00	46,779.49	93.13
+ GST 7.00/7.00% (S\$)	3,516.06	241.50	3,274.56	93.13
Nett Amount (S\$)	53,745.55	3,691.50	50,054.05	93.13
+ Loss of Use (6.0 x S\$50.00/day) (S\$)		300.00		
+ Car Rental (6.0 x S\$101.46/day) (S\$)		608.76		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		4,607.75		

INSPECTION

Date of Assignment: 18/06/2018

Date Inspected: 18/06/2018 Inspected At:

Trans-cab Auto Services Pte Ltd
No 2 Ang Mo Kio Street 63
Singapore 569111

Estimated Period of Repair: 3.0 days

Adjuster: KENNETH KONG

Manager: Chong Poh Kin

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 COVE REAR	Buckled	1,108.46 FL	*1,108.46 FL
2	1	*BUMPER LOWER REAR	Distorted / Dented	768.84 FL	*768.84 FL
3	1	*BUMPER BRACKET CTR REAR	Serviceable	113.47 FL	*- FL
4	1	*BUMPER BRACKET SIDE RH REAR	Serviceable	135.97 FL	*- FL
5	1	*BUMPER RETAINER RH REAR	Serviceable	44.99 FL	*- FL
6	1	*BUMPER REFLECTOR RH	Serviceable	43.61 FL	*- FL
7	1	*BUMPER BRACKET SIDE LH REAR	Serviceable	135.97 FL	*- FL
8	1	*BUMPER RETAINER LH REAR	Serviceable	44.99 FL	*- FL
9	1	*BUMPER REFLECTOR LH	Serviceable	43.61 FL	*- FL
10	1	*BUMPER BEAM REAR	Bent	777.52 FL	*777.52 FL
11	1	*BUMPER BEAM BRACKET LH REAR	Distorted	225.95 FL	*225.95 FL
12	1	*BUMPER BEAM BRACKET RH REAR	Repair	225.95 FL	*- FL
13	1	*BOOT REAR	Repair	2,872.68 FL	*- FL
14	1	*BOOT FINISHER	Serviceable	470.06 FL	*- FL
15	1	*BOOT WEATHERSTRIP	Serviceable	323.05 FL	*- FL
16	1	*BOOT REFLECTOR LAMP LH	Serviceable	493.35 FL	*- FL
17	1	*BOOT REFLECTOR LAMP RH	Serviceable	493.35 FL	*- FL
18	1	*BOOT BADGE RENAULT	Necessary	225.36 FL	*225.36 FL
19	1	*BOOT BADGE	Necessary	225.36 FL	*225.36 FL
20	1	*BOOT STRUT LH	Serviceable	276.08 FL	*- FL
21	1	*BOOT STRUT RH	Serviceable	276.08 FL	*- FL
22	1	*BOOT HINGE LH	Repair	367.84 FL	*- FL
23	1	*BOOT HINGE RH	Repair	367.84 FL	*- FL
24	1	*BOOT INNER TRIM	Serviceable	586.45 FL	*- FL
25	1	*BOOT SWITCH	Serviceable	168.13 FL	*- FL
26	1	*BOOT LOCK	Repair	202.67 FL	*- FL
27	2	*BOOT LOCK CATCH	Serviceable	50.52 FL	*- FL
28	2	*BOOT RUBBER PLUG	Serviceable	221.81 FL	*- FL
29	1	*DOOR PANEL REAR LH	Repair	2,844.66 FL	*- FL
30	1	*FENDER PANEL INNER TRIM REAR LH	Serviceable	671.45 FL	*- FL
31	1	*FENDER PANEL REAR LH	Repair	3,299.13 FL	*- FL
32	1	*WHEELARCH REAR LH	Serviceable	543.47 FL	*- FL
33	1	*FENDER PANEL INNER TRIM REAR RH	Serviceable	671.45 FL	*- FL
34	1	*FENDER PANEL REAR RH	Repair	3,299.13 FL	*- FL
35	1	*WHEELARCH REAR RH	Serviceable	543.47 FL	*- FL
36	1	*TAILLAMP RH	Serviceable	552.55 FL	*- FL
37	1	*TAILLAMP PANEL RH	Repair	986.70 FL	*- FL
38	1	*TAILLAMP LH	Serviceable	552.55 FL	*- FL
39	1	*TAILLAMP PANEL LH	Repair	986.70 FL	*- FL
40	1	*OUTER PANEL REAR (END PANEL)	Repair	1,471.77 FL	*- FL
41	1	*OUTER PANEL REAR (END PANEL)TRIM	Serviceable	404.56 FL	*- FL
42	1	*SPARE WHEEL PANEL (LUGGAGE FLOOR PANEL)	Repair	2,189.88 FL	*- FL
43	1	*SPARE WHEEL PANEL TRIM	Serviceable	612.21 FL	*- FL
44	1	*EXHAUST REAR	Repair	7,489.05 FL	*- FL
45	1	*EXHAUST CAP REAR	Repair	230.49 FL	*- FL
46	1	*FUEL FLAP L70Y	Serviceable	343.57 FL	*- FL
47	1	*SET PARKING AID	Shorted	700.00 FS	*600.00 FS
48	1	*SET REAR BUMPER CLIP	Necessary	66.00 FS	*66.00 FS
49	1	*SET BUMPER BRACKET CTR CLIP	Necessary	33.00 FS	*33.00 FS

Report was unsubmitted during this print-out.

No.	Qty	Part No. Particulars	Condition	Repairer's	Amount
50	1	*SET BUMPER BRACKET SIDE CLIP RH RR	Not Necessary	10.00 FS	*- FS
51	1	*SET BUMPER RETAINER RH CLIP RR	Not Necessary	20.00 FS	*- FS
52	1	*SET BUMPER BRACKET SIDE CLIP LH RR	Not Necessary	10.00 FS	*- FS
53	1	*SET BUMPER RETAINER CLIP LH RR	Not Necessary	20.00 FS	*- FS
54	1	*SET BUMPER LOWER REAR RIVET	Not Necessary	22.00 FS	*- FS
55	1	*SET BUMPER LOWER REAR CLIP	Necessary	66.00 FS	*66.00 FS
56	1	*EXHAUST MOUNTING REAR	Not Necessary	17.82 FS	*- FS
57	1	*SET BOOT FINISHER CLIP	Not Necessary	24.20 FS	*- FS
58	1	*BOOT STICKER TRANS-CAB	Necessary	30.00 FS	*30.00 FS
59	1	*BOOT STICKER 6555-3333	Necessary	30.00 FS	*30.00 FS
60	1	*BOOT INNER TRIM CLIP	Not Necessary	45.00 FS	*- FS
61	1	*SET FENDER WHEELARCH REAR RH CLIP	Not Necessary	35.00 FS	*- FS
62	1	*SET FENDER WHEELARCH REAR LH CLIP	Not Necessary	35.00 FS	*- FS
63	1	*FENDER INNER TRIM CLIP LH	Not Necessary	28.00 FS	*- FS
64	1	*FENDER INNER TRIM CLIP LH	Not Necessary	28.00 FS	*- FS
65	1	*TAILLAMP CLIP RH	Not Necessary	5.00 FS	*- FS
66	1	*TAILLAMP CLIP LH	Not Necessary	5.00 FS	*- FS
67	2	*REAR WINDSCREEN SELANT	Not Necessary	80.00 FS	*- FS
68	1	*WINDSCREEN MOULDING	Not Necessary	100.00 FS	*- FS
69	1	*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
70	1	*SPARE TYRE RIM (ROUE 7J 16H 2547)	Serviceable	385.00 FS	*- FS
71	1	*SPARE TYRE	Serviceable	330.00 FS	*- FS

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

Sub Total (S\$) **41,207.77** **4,156.49**
 - List Item Discount on L Items 10.00/10.00% (S\$) 3,898.28 333.15

Total Parts (S\$) **37,309.49** **3,823.34**

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	6,000.00	220.00
2	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	4,200.00	200.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	0.00
4	TO REINSTALL REAR BUMPER PARKING SENSOR	New	170.00	60.00
5	TO TRANSFER OF BOOTLID FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
6	TO REPAIR AND REALIGN REAR EXHAUST PIPE	New	170.00	0.00
7	TO DROP REAR EXHAUST BOX ,RENEW THE SAME ,TO REPAIR AND REALIGN CENTRE EXHAUST PIPE	New	170.00	0.00
8	TO TRANSFER OF REAR END PANEL FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
9	TO TRANSFER OF REAR LUGGAGE FLOOR PANEL FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
10	TO SUPPLY AND RE-DO REAR LUGGAGE FLOOR PANEL INSULATION PADDING	New	380.00	0.00
11	TO TRANSFER OF REAR FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	380.00	0.00
12	TO TRANSFER OF REAR WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	0.00
13	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
14	TO TRANSFER OF REAR DOOR FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
Gross Labour Cost (S\$)			12,920.00	480.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >