

INS. CASE OWNER:

CC3, ALG180 12274, C503

LKK:  
IDAC:

Surveyor:

Kenneth

DOI:

ASSIGNMENT

4-7-18

Date / Time:

4-7-18

Registered in Merimen:

5-7-18

Pre-assign / CCU / FTE

YD55A



Insured Vehicle No.:

SOONLY HMA CHAIRS TABLES W

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

30/6/2018

Is driver the owner?

( YES / ☒ )

Nature of Accident:

If NO, Driver Name / Age:

Wm You Tao

Driver Tel No.:

90214910

(V/L: ☒ YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

2100501894

Unit - Canter

TPE

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

Insured Liability: % Final ? Yes / No

SHB 9618D



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans. Cab



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

10/7  
2018SHB 9618D - 03/04/2018 13:04/2018 13:04, 03/04/2018 13:04  
YD55A-X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

15/5/19  
Jlu 102

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

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:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time: 24/7/19

Confirm with Ng Wa Ym

Email

Call

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No.:

15

Repair Cost: (4/45)

S\$ 813.20

Loss of Rental (LOR):

S\$ 150.50

(

2 days)

x \$75.25

Loss of Use (LOU):

S\$ -

(\$

x

days)

Loss of Income (LOI):

S\$ 100.00

(\$

50

x 2 days)

LOR only ☐ LOU only ☐

LOR + LOU

☐

LOR + LOI

☒

[Tick only one]

GIA/LTA Search

S\$ 7.45

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost

S\$ -

Total:

S\$ 1071.15

Global Sum S\$: 1070.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$ 1070.00

Name 1:

Trans-Cab Auto Services Pte Ltd

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

1) Claim status: ☒ Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: \$320

COPY SENT  
26/7/19

ASS. REC. BY:

REF:

AIG/

## ASSIGNMENT

From:

Date:

Estimated Cost:

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

To inspect Vehicle No:

at Workshop n/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 Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

02 days

Res.: Yes or No

Lum Sum:

20 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Date / Time

Action / Instruction

5/7 File pass to Carhena

B76d

PIP - \$760 (Red \$17180.96 / 96%)

Date/Time, File Pass to?

☐

: Prell. Report

11

☐

: Final Report

Date/Time, File Return to?

21

Days Of Repair:

Resurvey No. of Trlp:

Survey Fee:

Transportation:

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

S - RS. \$1

: Fixing

: Others

TOTAL

Kenneth

Veh No:

SHB 9618D

Yr Regn:

05, 13

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

Truck / Trailer or

Make:

Chevrolet Epica

c.c

1998

Colour:

White / Red

A/C:

Insured / Std / NI / NA

Sp. Reading

478080

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

KL1LA69RTBB 122887

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Mod: 6 / S/Rim / STD A/Rim or

Tyre Size:

F:

195/65R15

R:

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

Giti

Front

Rear

R/Bal.

3

mm

R/Bal.

4

mm

L/Bal.

3

mm

L/Bal.

4

mm

D.O.A.

30/6/18

D.O.I.

4/7/18

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.

Report Format :

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

**Trans-cab Auto Services Pte Ltd**

AAD1807-009

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHB 9618D

*Not Notified  
11/1/18*

Vehicle No.:	SHB 9618D
Chassis No.:	KL1LA69RJB122887
Vehicle Make:	CHEVROLET
Vehicle Model:	EPICA 2.0
Date of Accident :	30.6.2018
Third Party Insurer :	AIG

PART		LIST	
1	1	Rear Door LH (Panel A-RR DR LH)	\$ 1,133.00
2	1	Rear door weatherstrip - Inner	\$ 41.40
3	1	Rear door weatherstrip - 2nd Frame	\$ 25.90
4	1	Rear door top hinge	\$ 35.00
5	1	Rear door bottom hinge	\$ 35.00
6	1	Rear door inner lock	\$ 425.00
7	1	Rear door check / arrestor	\$ 65.00
8	1	Rear door lock striker / latch	\$ 120.00
9	1	Rear door outer weatherstrip moulding	\$ 85.00
10	1	Side Rocker Panel Garnish LH	\$ 236.40
11	1	Rear Fender LH	\$ 1,145.00
12	1	Rear Fender Inner Trim LH	\$ 418.44
13	1	Front Side Rocker Panel Garnish LH	\$ 236.40
14	1	Front Side Rocker Panel Outer LH	\$ 600.00
15	1	Front Side Rocker Panel Inner LH	\$ 519.30
16	1	Rear Bumper	\$ 1,202.00
<b>TOTAL</b>		<b>\$</b>	<b>6,322.84</b>
<b>10%</b>		<b>\$</b>	<b>632.28</b>
		<b>\$</b>	<b>5,690.56</b>

**Special Nett**

1 Set	Front Bumper Fastener Clip	\$	24.00	X
1 Set	Front licence plate with holder	\$	192.00	X
1 Set	Radiator Grille clip	\$	35.00	X
1 Set	Front Fender Liner clip	\$	30.00	X

**Trans-cab Auto Services Pte Ltd****AAD1807-009**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

**SHB 9618D**

1	Front Fender RR Bracket LH	\$	7.10	} X
1	Rear Wheel Rim Hub Cap LH	\$	166.30	
1	Rear Tyre LH	\$	180.00	
1	Rear Tyre Rim RLH	\$	126.00	
1Set	Rear Fender Inner Trim Clip LH	\$	30.00	
1	Rear door advertisement sticker	\$	330.00	
1	Rear fender advertisement sticker	\$	330.00	

<b>TOTAL</b>	<b>\$</b>	<b>1,450.40</b>
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<b>TOTAL PARTS</b>	<b>\$</b>	<b>7,140.96</b>
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**LABOUR**

To Check Electrical Lighting Concerned.	\$	170.00	X
Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	4,500.00	3000
Putty and spray painting of the affected portion.	\$	4,000.00	4000
Towing Fees.	\$	120.00	X
To dismantle and refit front end suspension, undercarriage parts, final checking and testing.	\$	380.00	X
To check steering geometry and computer wheel alignment	\$	220.00	X
To transfer of tire, rim and on wheel balancing.	\$	170.00	X
To rust-proofing of the affected areas.	\$	170.00	X

**Trans-cab Auto Services Pte Ltd****AAD1807-009**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

**SHB 9618D**

To check steering geometry and computer wheel alignment	\$	~ 220.00	X
To transfer of tire, rim and on wheel balancing.	\$	~ 170.00	X
To transfer of door fittings, attachment and perform water seepage test.	\$	~ 170.00	X
To transfer of fender fittings, attachment and perform water seepage test.	\$	170.00	69
To remove and fix rear door advertisement sticker	\$	~ 170.00	X
To remove and fix rear fender advertisement sticker	\$	~ 170.00	X

**TOTAL \$ 10,800.00****Over All Total \$ 17,940.96****Repair Days (Lump Sum)****15 days****2 days**

**LKK Auto Consultants** hence notify the Repairer of the following:

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

Acknowledged by Repairer:  
Signature: \_\_\_\_\_  
Date: \_\_\_\_\_

[> Back to OneMotoring](#)

### Enquire PARF/COE Rebate for Registered Vehicle

#### Vehicle Owner Particulars

Owner ID Type: Company

Owner ID: 3878K

#### Vehicle Details

Vehicle No.: SHB9618D

Vehicle to be Exported: Yes

Intended De-registration Date: 02 Jul 2018

Vehicle Make: CHEVROLET

Vehicle Model: EPICA 2.0DSL AT ABS D/AB 2WD 4DR TURBO

Primary Colour: Red

Manufacturing Year: 2012

Engine No.: Z20S1458463K

Chassis No.: KL1LA69RJ8B122887

Maximum Power Output: 110.0 kW (147 bhp)

Open Market Value: \$14,189.00

Original Registration Date: 02 May 2013

First Registration Date: 02 May 2013

Transfer Count: 0

Actual ARF Paid: \$14,189.00

#### Intended PARF Rebate Details

PARF Eligibility: Yes

PARF Eligibility Expiry Date: 01 May 2021

PARF Rebate Amount: \$9,932.00

#### Intended COE Rebate Details

COE Expiry Date: 01 May 2021

COE Category: A - Car (1600cc & below)

COE Period(Years): 8

PQP Paid: \$57,045.00

COE Rebate Amount: \$20,182.00

**Total Rebate Amount: \$30,114.00**

#### Message

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 02 Jul 2018

OK

## Jia Le (LKK Auto)

---

**From:** Ng Wai Yin <waiyin.ng@transcab.com.sg>  
**Sent:** Wednesday, 24 July 2019 10:53 AM  
**To:** Jia Le (LKK Auto)  
**Cc:** jasminetan@transcab.com.sg; claims@transcab.com.sg  
**Subject:** RE: Your ref: SHB9618D [ACCIDENT INVOLVING VEHICLES YD55A AND SHB9618D ON 30/06/2018] -- AAD1807-009  
**Attachments:** AAD1807-009 - DV.pdf

### WITHOUT PREJUDICE

Dear Jia Le

Attach duly signed DV for your action.

Original hard copy will pass to Kenneth's bring back your office.

Hope to receive your payment 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](mailto: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](http://www.transcab.com.sg)

This message is confidential. It may also be privileged or otherwise protected by work product immunity or other legal rules. If you have received it by mistake, please let us know by e-mail reply and delete it from your system; you may not copy this message or disclose its contents to anyone. Please send us by fax any message containing deadlines as incoming e-mails are not screened for response deadlines. The integrity and security of this message cannot be guaranteed on the Internet.

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**From:** Jia Le (LKK Auto) [mailto:[JiaLe@lkkauto.com](mailto:JiaLe@lkkauto.com)]  
**Sent:** Tuesday, 23 July, 2019 4:51 PM  
**To:** Jasmine Tan <jasminetan@transcab.com.sg>; 'Ng Wai Yin' <waiyin.ng@transcab.com.sg>  
**Cc:** claims@transcab.com.sg  
**Subject:** RE: Your ref: SHB9618D [ACCIDENT INVOLVING VEHICLES YD55A AND SHB9618D ON 30/06/2018]

### WITHOUT PREJUDICE

Dear Sirs/Mdm.

DV attached.

Thank you.

Best Regards,

**Carlton Chan** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6749 5792 | email: [jiale@lkkauto.com](mailto:jiale@lkkauto.com) | fax: 6741-4108

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

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**From:** Jasmine Tan [<mailto:jasminetan@transcab.com.sg>]

**Sent:** Tuesday, 23 July 2019 12:48 PM

**To:** Jia Le (LKK Auto); 'Ng Wai Yin'

**Cc:** [claims@transcab.com.sg](mailto:claims@transcab.com.sg)

**Subject:** Your ref: SHB9618D [ACCIDENT INVOLVING VEHICLES YD55A AND SHB9618D ON 30/06/2018]

Without Prejudice

Dear Jia Le

Please proceed to send us the DV.

Thank you

Best Regards

Jasmine Tan



**TRANS-CAB SERVICES PTE LTD**

No. 2 Ang Mo Kio Street 63, Singapore 569111

Main Line : (65) 6287 6666 Fax Line: (65) 6257 1330

Direct Line : (65) 6603 1250

Website: [www.transcab.com.sg](http://www.transcab.com.sg)

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**From:** Jia Le (LKK Auto) [<mailto:jiale@lkkauto.com>]

**Sent:** Thursday, 11 July 2019 2:52 PM

**To:** Ng Wai Yin <[waiyin.ng@transcab.com.sg](mailto:waiyin.ng@transcab.com.sg)>; [jasminetan@transcab.com.sg](mailto:jasminetan@transcab.com.sg)

**Subject:** Your ref: SHB9618D [ACCIDENT INVOLVING VEHICLES YD55A AND SHB9618D ON 30/06/2018]

**WITHOUT PREJUDICE**

Dear Sirs/Mdm,

**ACCIDENT INVOLVING YD 55A & SHB 9618D ON 30/06/2018**

We refer to the above matter.

We propose settlement at a global sum of **\$1,070.00(all-in)**.

Please confirm acceptance.

"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,

**Carlor Chan** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6749 5792 | email: [Jiale@lkkauto.com](mailto:Jiale@lkkauto.com) | fax: 6741-4108

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



This email has been checked for viruses by AVG antivirus software.  
[www.avg.com](http://www.avg.com)

**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 : AAD1807-009

Your Ref : YD55A

Date : 29.March 2019

**AIG ASIA PACIFIC INSURANCE**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHB9618D AND YD55A ON 30/06/18 04:20 PM ALONG SLE  
SLIP ROAD TOWARDS SENGKANG EAST ROAD & PUNGGOL WAY**

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)	\$	813.20
2.	Loss of Rental for <u>3</u> days @ \$ <u>75.25</u> per day	\$	225.75
3.	Loss of Income for <u>3</u> days @ \$ <u>50</u> per day	\$	150.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	1,196.44

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](mailto: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) 62564315

Our Ref: CC3/AIG18012274/Kwa3

16 May 2019

**Soonly Hwa Chairs Tables Co**

22 Woodlands Link,  
Singapore 738734

Dear Sir/Madam,

**ACCIDENT INVOLVING YD 55A AND SHB 9618D ON 30/06/2018**

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 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Vivian Lau  
Case Handler  
DID: 6841 8625  
FAX: 6741 4108  
EMAIL: Vivianlau@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 SHB9618D and YD55A along SLE SLIP ROAD TOWARDS SENGKANG EAST ROAD & PUNGGOL WAY on 30/06/18 04:20 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 29 (day) of March 2019

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan  
General Manager

**RELEASE VOUCHER**  
**(AIG Asia Pacific - Express Third Party Claim)**

"We/I, **TRANS-CAB AUTO SERVICES PTE LTD** ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd **LKK AUTO CONSULTANTS PTE LTD** (name of surveyor) with respect to the amount claimed for **S\$1,070.00** (Global Sum) for vehicle no. **SHB 9618D** that was damaged pursuant to the accident which occurred on **30/06/2018** (date) along **SLE SLIP RD TOWARDS SENGKANG EAST RD & PUNGGOL WAY** involving vehicle no/s **YD 55A**.

This is pursuant to the inspection conducted on **04/07/2018** (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. **SHB 9618D** 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 **SHB 9618D** (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 24 (day) of July (month) 2019 (year)



KSC

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**

<b>TO:</b> <b>AIG ASIA PACIFIC INSURANCE PTE LTD</b> 78 Shenton Way #07-16 CHARTIS Building 079120 Singapore  ATTENTION:	<b>INVOICE NO.</b> : INV1903-064 <b>DATE</b> : 29. March 2019 <b>REFERENCE NO</b> : AAD1807-009 <b>TERMS</b> : Net 30 Days <b>DUE DATE</b> : 28. April 2019 <b>PAGE</b> : 1
--	--

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHB9618D;DOA 30.06.18(LUMP SUM-18)	1	813.20	813.20

<b>Total SGD Excl. GST :</b>	<b>760.00</b>
<b>7% GST :</b>	<b>53.20</b>
<b>Total SGD Incl. GST :</b>	<b>813.20</b>

**\*\*\*\* EIGHT HUNDRED THIRTEEN AND TWENTY 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

29 March, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 30/06/18 04:20 PM at SLE SLIP ROAD TOWARDS SENGKANG EAST ROAD & PUNGGOL WAY

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. SH89618D. The taxi was hired to SEAH CHEE GIN a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$75.25 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

30-06-2018

Dear Sir/Madam,

Please be informed that the taxi was undergo accident repair in the workshop as follow:

Date In	Date Out	Vehicle No.
<b>Accident No.</b>	AAD1807-009	<b>Accident Date</b> 30-06-2018
7/4/2018 10:00	7/6/2018 13:00	SHB9618D

Yours Faithfully,

**Trans-Cab Services Pte Ltd**



**Jasmine Tan**

**General Manager**



7/2/2018

Vehicle Insurance Particulars Result

[> Back to OneMotoring](#)

### Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
YD55A	30 Jun 2018 / 16:20:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.

[Print](#)

[OK](#)

[Save as PDF](#)

## ...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	02 Jul 2018 <a href="#">Edit Reg</a>		04 Jul 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$760.00</b> <a href="#">Edit Estimates</a>	<b>S\$760.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	Soonly Hwa Chairs Tables Co., Co. Reg. No.: 27925800C								
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHB9618D	Date of Loss:	30/06/2018 16:00 - :59 [61 Months and 28 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 7724070627SG	Policy/Cover Note No.:	2100501894 (Comprehensive)						
Vehicle Reg. No. (Insured):	YD55A	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 Lee, Ming-Yao] MingYao.Lee@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 16/07/2018]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
<ul style="list-style-type: none"> <li>AIG_SG (06/07/2018): Request To Upload TP GIA Report</li> </ul>									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SHB9618D (7724070627SG)  
[YD55A]

TP

TRANS-CAB SERVICES PTE LTD

Jun 30 2018 4:00PM

[Soonly Hwa Chairs Tables Co]

Trans-cab Auto Services Pte Ltd

<a href="#">Upload Documents</a>   <a href="#">Upload Photos</a>   <a href="#">Compose New Letter</a>   <a href="#">Upload Video</a>   <a href="#">Upload Audio</a>			<b>View</b> <a href="#">View in Browser</a>	
<b>Letters/Correspondences</b>			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	
<b>Assessment Reports</b>			1 per page <input type="checkbox"/>	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	06/07/18 10:15	<b>Accident Statement</b> <small>From: SC - Reg. No: YD55A, Claimant: SOONLY HWA CHAIRS TABLES CO</small>	Load HTML	
<b>Photos/Images</b>			3 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	24/07/19 15:13	General View	Load JPG	<input checked="" type="checkbox"/>
2	24/07/19 15:13	General View	Load JPG	<input checked="" type="checkbox"/>
3	24/07/19 15:13	General View	Load JPG	<input checked="" type="checkbox"/>
4	24/07/19 15:13	General View	Load JPG	<input checked="" type="checkbox"/>
5	24/07/19 15:13	General View	Load JPG	<input checked="" type="checkbox"/>
6	24/07/19 15:13	General View	Load JPG	<input checked="" type="checkbox"/>
7	24/07/19 15:13	General View	Load JPG	<input checked="" type="checkbox"/>
8	24/07/19 15:13	General View	Load JPG	<input checked="" type="checkbox"/>
9	24/07/19 15:13	General View	Load JPG	<input checked="" type="checkbox"/>
10	24/07/19 15:13	Odometer Reading	Load JPG	<input checked="" type="checkbox"/>
11	24/07/19 15:13	Chassis Number	Load JPG	<input checked="" type="checkbox"/>
<b>Documentation</b>			1 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	06/07/18 11:55	TP ESTIMATE - MARKED	Load PDF	
2	06/07/18 11:55	TP GIA REPORT	Load PDF	
3	06/08/19 11:06	WORKSHOP INVOICE	Load PDF	
4	06/08/19 11:06	AUTHORISATION TO ACT FORM	Load PDF	
5	06/08/19 11:06	Release Voucher	Load PDF	
6	06/08/19 11:06	RENTAL RECEIPT	Load PDF	
7	06/08/19 11:06	RENTAL MILEAGE	Load PDF	
8	06/08/19 11:06	LTA SEARCH	Load PDF	
9	06/08/19 11:06	LETTER TO OI	Load PDF	

## Documents Checklist

<b>DOCUMENTS CHECKLIST</b>	<a href="#">Reset</a>	<a href="#">Save</a>	<a href="#">Print</a>
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:	YD55A (Insd veh)	Model:	CHEVROLET EPICA 2.0
	SHB9618D (TP veh)		2.0DSL AT ABS D/AB 2WD
Date of Accident:	30/06/2018		4DR TUR (A)

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Repair Estimate	: \$	19,196.83		
Final Repair Cost	: \$	1,070.00		
Loss of Use	: \$	2.00 days at \$50.00 per day		
Rental (if any)	: \$	2 days		
LTA / GIA Search Fee	: \$			
Others:	: \$			
	: \$			
Final Settlement Sum (Global Sum)	: \$	1,070.00		
Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (Kindly indicate below)				
A) For <b>Non GIA Registered Workshop:</b> Agreed Liability _____ 100 _____ (%)				
B) For <b>GIA Registered Workshop:</b> 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	: \$	1,070.00
2)		: \$	
3)		: \$	
4)		: \$	

JOANNE LEE KHANG MIN

06 Aug  
2019

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/AIG18012274/KDA3Q2

Date: 06/08/2019

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100501894  
 Claimant Vehicle No: SHB9618D Insured Vehicle No: YD55A  
 Date of Loss: 30/06/2018 Nature of Claim: TP Claim No: 7724070627SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHB9618D**  
 Make & Model: CHEVROLET EPICA, 2.0 2.0DSL AT ABS D/AB 2WD 4DR TUR (A) Engine No: Z20S1458463K  
 Reg. Date: 02/05/2013 (Man. Year: 2012) Chassis No: KL1LA69RJBB122887  
 Colour: Red/White Odometer: 478080 km  
 Engine Capacity: 1991 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: 195/65 R15 Rear Tyre Size: 195/65 R15  
 Front Left Side: Giti 3 mm Rear Left Side: Giti 4 mm  
 Front Right Side: Giti 3 mm Rear Right Side: Giti 4 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	7,140.96	0.00	7,140.96	100.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	10,800.00	760.00	10,040.00	92.96
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>17,940.96</b>	<b>760.00</b>	<b>17,180.96</b>	<b>95.76</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>1,255.87</b>	<b>53.20</b>	<b>1,202.67</b>	<b>95.76</b>
<b>Nett Amount (S\$)</b>	<b>19,196.83</b>	<b>813.20</b>	<b>18,383.63</b>	<b>95.76</b>
<b>+ Loss of Use (2.0 x S\$50.00/day) (S\$)</b>		100.00		
<b>+ Car Rental (2.0 x S\$75.25/day) (S\$)</b>		150.50		
<b>+ Doc/Search Fee (S\$)</b>		7.45		
<b>Nett Liability (S\$)</b>		<b>1,071.15</b>		
<b>Global Sum Settlement (S\$)</b>		<b>1,070.00</b>		

### INSPECTION

Date of Assignment: 04/07/2018  
 Date Inspected: 04/07/2018 Inspected At:

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

Estimated Period of Repair: 2.0 days

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**Adjuster:** KENNETH KONG

**Manager:** CHAN JIA LE

*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		*REAR DOOR LH (PANEL A-RR DR LH)	Repair	1,133.00 FL	*- FL
2	1		*REAR DOOR WEATHERSTRIP -INNER	Serviceable	41.40 FL	*- FL
3	1		*REAR DOOR WEATHERSTRIP -2ND FRAME	Serviceable	25.90 FL	*- FL
4	1		*REAR DOOR TOP HINGE	Repair	35.00 FL	*- FL
5	1		*REAR DOOR BOTTOM HINGE	Repair	35.00 FL	*- FL
6	1		*REAR DOOR INNER LOCK	Repair	425.00 FL	*- FL
7	1		*REAR DOOR CHECK /ARRESTOR	Serviceable	65.00 FL	*- FL
8	1		*REAR DOOR LOCK STRIKER /LATCH	Repair	120.00 FL	*- FL
9	1		*REAR DOOR OUTER WEATHERSTRIP MOULDING	Serviceable	85.00 FL	*- FL
10	1		*SIDE ROCKER PANEL GARNISH LH	Serviceable	236.40 FL	*- FL
11	1		*REAR FENDER LH	Repair	1,145.00 FL	*- FL
12	1		*REAR FENDER INNER TRIM LH	Serviceable	418.44 FL	*- FL
13	1		*FRONT SIDE ROCKER PANEL GARNISH LH	Serviceable	236.40 FL	*- FL
14	1		*FRONT SIDE ROCKER PANEL OUTER LH	Serviceable	600.00 FL	*- FL
15	1		*FRONT SIDE ROCKER PANEL INNER LH	Repair	519.30 FL	*- FL
16	1		*REAR BUMPER	Repair	1,202.00 FL	*- FL
17	1		*SET FRONT BUMPER FASTENER CLIP	Not Necessary	24.00 FS	*- FS
18	1		*SET FRONT LICENCE PLATE WITH HOLDER	Serviceable	192.00 FS	*- FS
19	1		*SET RADIATOR GRILLE CLIP	Not Necessary	35.00 FS	*- FS
20	1		*SET FRONT FENDER LINER CLIP	Not Necessary	30.00 FS	*- FS
21	1		*FRONT FENDER RR BRACKET LH	Repair	7.10 FS	*- FS
22	1		*REAR WHEEL RIM HUB CAP LH	Serviceable	166.30 FS	*- FS
23	1		*REAR TYRE LH	Serviceable	180.00 FS	*- FS
24	1		*REAR TYRE RIM RLH	Serviceable	126.00 FS	*- FS
25	1		*SET REAR FENDER INNER TRIM CLIP LH	Not Necessary	30.00 FS	*- FS
26	1		*REAR DOOR ADVERTISEMENT STICKER	Not Necessary	330.00 FS	*- FS
27	1		*REAR FENDER ADVERTISEMENT STICKER	Not Necessary	330.00 FS	*- FS

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

<b>Sub Total (\$\$)</b>	<b>7,773.24</b>	<b>0.00</b>
<b>- List Item Discount on L Items 10.00/10.00% (\$\$)</b>	<b>632.28</b>	<b>0.00</b>
<b>Total Parts (\$\$)</b>	<b>7,140.96</b>	<b>0.00</b>

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
<b>Labour Items</b>				
1	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	0.00
2	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	4,500.00	300.00
3	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	4,000.00	400.00
4	TOWING FEES	New	120.00	0.00
5	TO DISMANTLE AND REFIT FRONT END SUSPENSION ,UNDERCARRIAGE PARTS ,FINAL CHECKING AND TESTING	New	380.00	0.00
6	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
7	TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING	New	170.00	0.00
8	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	0.00
9	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
10	TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING	New	170.00	0.00
11	TO TRANSFER OF DOOR FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
12	TO TRANSFER OF FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	60.00
13	TO REMOVE AND FIX REAR DOOR ADVERTISEMENT STICKER	New	170.00	0.00
14	TO REMOVE AND FIX REAR FENDER ADVERTISEMENT STICKER	New	170.00	0.00
<b>Gross Labour Cost (\$\$)</b>			<b>10,800.00</b>	<b>760.00</b>

Report was unsubmitted during this print-out.

&lt; END OF ESTIMATES &gt;