

10/2011

INS. CASE OWNER:

CC 3 ^{WR} / AIG1801 2610, Kwb3/

LKK:

IDAC:

Surveyor:

Fomgetu

DOI:

ASSIGNMENT

10/7/18

Date / Time:

10/5/18

Registered in Merimen:

11/7/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLE 57917

Claim No.:

25437071458

Name of Insured:

WR

Policy No.:

9999999999

Insured Tel No.:

HP:

8/7/18

Make / Model:

TOYOTA

Excess Sec II :SS

D.O.A.:

Place of Accident:

YANCHAI RD

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

SHE 57917

INSRS:
WSP:
Tel:
Liability:
RMKS:trans
CmbINSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date / Time

12/7/18

SHE 57917 - X

SLE 57917 - X

WR non reporting

17/7/18

Email non reporting letter

31/7/18

Email letter to OI

01/8/18

RMK

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:

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:

Confirm with:

Email

Call

Final Liability:

%

(100)

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

27.

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

3049.20

Loss of Rental (LOR):

S\$

198.64

(

2 days) x 99.32

Loss of Use (LOU):

S\$

00.00

(\$ 50

x 2

days)

Loss of Income (LOI):

S\$

(\$

x

days)

LOR only

LOU only

LOR + LOU

LOR + LOU

[Tick only one]

GIA/LTA Search

S\$

7.49

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/Independent)

Legal Cost

S\$

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

S\$

3355.63

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

3355.63

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:

RECEIVED 30 AUG 2018

70/8/18

ASS. REC. BY:

REF: AG /

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: _____

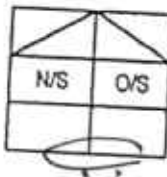
Excess: _____

(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

Veh No: SHC 5265JYr Regn: 03, 14

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

Truck / Trailer or _____

Make: Peravit Longitudec.c. 1995Colour: M. White / PW

A/C: _____

Insured / Std / NI / NA

Sp. Reading 367609

T/Radio: _____

Insured / Std / NI / NA

Eng No: _____

C/No: VI-1 ABL 15AUC 276530Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim or

Tyre Size: _____

F: Giti 215/60R16R: Falken

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

Front

R/Bal. 9 mmL/Bal. 9 mmD.O.A. 8/7/18

Rear

R/Bal. 8 mmL/Bal. 8 mmD.O.I. 10/7/18

Survey held at _____

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

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

11/7 File pass to Catherine

17/8/18 61 Syg 8285a Confirm Taimin (2 x 99.32 + 100)

(Pd) = \$ 54670.14
95%

Date/Time, File Pass to?

☐

: Prell. Report

1)

Date/Time, File Return to?

☐

: Final Report

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: ☐ : Site Insp (\$
☐

: Interview (\$

☐

Tech Invs (\$

☐

Weekend (\$

Survey Fee: _____

Transportation: _____

S - RS - SI

Fees

Others

TOTAL

Report Format :

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



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile

AIG ASIA PACIFIC INSURANCE PTE LTD

Ref : CC3/LCR18012610/Kwb3

78 SHENTON WAY #08-16
CHARTIS BUILDINGS SINGAPORE 079120

Date : 11-07-2018



Code : LCR

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLE 5791Z	Veh. Inspected	SHC 5265J
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	11/07/2018

2. Vehicle Particulars & Condition

Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	-	Steering	
Brakes		Modification	
General			

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm

4. Description of Damages

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5. General Information

Accident Date	08/07/2018	Inspection Date	10/07/2018
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111		

5a. Remarks

A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.

Trans-cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5265J**AAD1807-082***Not Authorised
L1 Smg & 28501*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHC 5265J

VF1ABL15AUC276530

RENAULT

LATITUDE

8.7.2018

AIG**PART****LIST**

1	1 BUMPER COVER REAR	\$	<i>Br</i> 1,108.46	✓
2	1 BUMPER LOWER REAR	\$	<i>Not</i> 768.84	✓
3	1 BUMPER BRACKET CTR REAR	\$	<i>Sh</i> 113.47	X
4	1 BUMEP R BRACKET SIDE RH REAR	\$	<i>Sh</i> 135.97	X
5	1 BUMEP R RETAINER RH REAR	\$	<i>Sh</i> 44.99	X
6	1 BUMPER REFLECTOR RH	\$	<i>Sh</i> 43.61	X
7	1 BUMEP R BRACKET SIDE LH REAR	\$	<i>Sh</i> 135.97	X
8	1 BUMEP R RETAINER LH REAR	\$	<i>Sh</i> 44.99	X
9	1 BUMPER REFLECTOR LH	\$	<i>Sh</i> 43.61	X
10	1 BUMPER BEAM REAR	\$	<i>Br</i> 777.52	✓
11	1 BUMPER BEAM BRACKET LH REAR	\$	<i>R</i> 225.95	X
12	1 BUMPER BEAM BRACKET RH REAR	\$	<i>R</i> 225.95	X
13	1 BOOT REAR	\$	<i>R</i> 2,872.68	X
14	1 BOOT FINISHER	\$	<i>Sh</i> 470.06	} X
15	1 BOOT WHEATERSTRIP	\$	<i>Sh</i> 323.05	
16	1 BOOT REFLECTOR LAMP LH	\$	<i>Sh</i> 493.35	
17	1 BOOT REFLECTOR LAMP RH	\$	<i>Sh</i> 493.35	
18	1 BOOT BADGE 'RENAULT'	\$	<i>Sh</i> 225.36	
19	1 BOOT BADGE	\$	<i>Sh</i> 225.36	
20	1 BOOT STRUT LH	\$	<i>Sh</i> 276.08	
21	1 BOOT STRUT RH	\$	<i>Sh</i> 276.08	
22	1 BOOT HINGE LH	\$	<i>R</i> 367.84	
23	1 BOOT HINGE RH	\$	<i>R</i> 367.84	
24	1 BOOT INNER TRIM	\$	<i>Sh</i> 586.45	
25	1 BOOT SWITCH	\$	<i>Sh</i> 168.13	
26	1 BOOT LOCK	\$	<i>R</i> 202.67	
27	1 BOOT LOCK CATCH	\$	<i>R</i> 74.40	
28	2 LICENCE PLATE LAMP	\$	<i>Sh</i> 50.52	
29	2 BOOT RUBBER PLUG	\$	<i>Sh</i> 221.81	

Trans-cab Auto Services Pte Ltd

AAD1807-082

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5265J

30	1 DOOR PANEL REAR LH	\$	<i>R</i>	2,844.66	}
31	1 FENDER PANEL INNER TRIM REAR LH	\$	<i>Sn</i>	671.45	
32	1 FENDER PANEL REAR LH	\$	<i>R</i>	3,299.13	
33	1 WHEELARCH REAR LH	\$	<i>Sn</i>	543.47	
34	1 FENDER PANEL INNER TRIM REAR RH	\$	<i>Sn</i>	671.45	
35	1 FENDER PANEL REAR RH	\$	<i>R</i>	3,299.13	
36	1 WHEELARCH REAR RH	\$	<i>Sn</i>	543.47	
37	1 TAILLAMP RH	\$	<i>Sn</i>	552.55	
38	1 TAILLAMP PANEL RH	\$	<i>R</i>	986.70	
39	1 TAILLAMP LH	\$	<i>Sn</i>	552.55	
40	1 TAILLAMP PANEL LH	\$	<i>R</i>	986.70	
41	1 OUTER PANEL REAR (End Panel)	\$	<i>R</i>	1,471.77	
42	1 OUTER PANEL REAR (End Panel)TRIM	\$	<i>Sn</i>	404.56	
43	1 SPARE WHEEL PANEL (Luggage Floor Panel)	\$	<i>R</i>	2,189.88	
44	1 SPARE WHEEL PANEL TRIM	\$	<i>Sn</i>	612.21	
45	1 EXHAUST REAR	\$	<i>R</i>	7,489.05	}
46	1 EXHAUST CAP REAR	\$	<i>R</i>	230.49	
47	1 FUEL FLAP L70Y	\$	<i>Sn</i>	343.57	
48	1 CHASSIS PANEL REAR RH	\$	<i>R</i>	3,766.43	
49	1 WHEEL HOUSING PANEL REAR RH	\$	<i>R</i>	4,682.09	
TOTAL		\$		47,505.69	
10%		\$		4,750.57	
		\$		42,755.12	

Specical Nett

1	1SET PARKING AID	\$	<i>Shan</i>	700.00	<i>Goora</i>
2	1SET REAR BUMPER CLIP	\$	<i>un Sn</i>	66.00	<i>X</i>
3	1SET BUMPER BRACKET CTR CLIP	\$	<i>un Sn</i>	33.00	<i>X</i>
4	1SET BUMPER BRACKET SIDE CLIP RH RR	\$	<i>un</i>	10.00	<i>✓</i>
5	1SET BUMPR RETAINER RH CLIP RR	\$	<i>un</i>	20.00	<i>X</i>
6	1SET BUMPR BRACKET SIDE CLIP LH RR	\$	<i>un</i>	10.00	<i>X</i>
7	1SET BUMPR RETAINER CLIP LH RR	\$	<i>un</i>	20.00	<i>X</i>
8	1SET BUMPER LOWER REAR RIVET	\$	<i>un</i>	22.00	<i>X</i>
9	1SET BUMPER LOWER REAR CLIP	\$	<i>un</i>	66.00	<i>✓</i>
10	1 EXHAUST MOUNTING REAR	\$	<i>un</i>	17.82	<i>X</i>
11	1SET BOOT FINISHER CLIP	\$	<i>un</i>	24.20	<i>X</i>
12	1 BOOT STICKER "Trans-cab"	\$	<i>un</i>	30.00	<i>X</i>

Trans-cab Auto Services Pte Ltd

AAD1807-082

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5265J

13	1 BOOT STICKER "6555-3333"	\$	na	30.00	}	X
14	1 BOOT INNER TRIM CLIP	\$	na	45.00		
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)	\$	na	385.00		
25	1 SPARE TYRE	\$	na	330.00		

TOTAL \$ 2,225.02

TOTAL PARTS \$ 44,980.14**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**AAD1807-082**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5265J

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

TOTAL \$ 12,540.00**Over All Total \$ 57,520.14****(LUMP SUM)****Repair Days***20 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:

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 : AAD1807-082

Your Ref : SLE5791Z

Date : 17.August 2018

**AIG ASIA PACIFIC INSURANCE**

Dear Sir/Madam,

ACCIDENT INVOLVING SHC5265J AND SLE5791Z ON 08/07/18 02:00 PM ALONG RIVERVALE DRIVE SLIP ROAD TOWARDS PUNGGOL 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)	\$	3,049.50
2.	Loss of Rental for <u>3</u> days @ \$ <u>99.52</u> per day	\$	198.64
3.	Loss of Income for <u>3</u> days @ \$ <u>50</u> per day	\$	100.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	3,355.63

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)

Vivian Lau (LKKAuto)

From: Vivian Lau (LKKAuto)
Sent: Tuesday, 31 July, 2018 7:37 PM
To: 'eyap@lioncityrentals.com.sg'; 'insurance@lioncityrentals.com.sg'
Cc: Hsiao Tong (LKKAuto); Joy Irene (LKKAuto)
Subject: ACCIDENT INVOLVING SLE 5791Z AND SHC 5265J ON 08/07/2018

Our Ref: CC3/LCR18012610/Kwa3

01 August 2018

LION CITY RENTALS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SLE 5791Z AND SHC 5265J ON 08/07/2018

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.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

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

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 SHC5265J and SLE5791Z along RIVERVALE DRIVE SLIP ROAD TOWARDS PUNGGOL ROAD on 08/07/18 02:00 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

RELEASE VOUCHER
(AIG Express Third Party Claim)

TRANS-CAB AUTO SERVICES PTE LTD

"We/I, _____ ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd **LKK AUTO CONSULTANTS PTE LTD** (name of surveyor) with respect to the amount claimed for **S\$ 3049.50** (Repair Cost), **S\$ 298.64** (Loss of rental/use), **S\$ 7.49** (Disbursement), for vehicle no. **SHC 52653** that was damaged pursuant to the accident which occurred on **8/7/18** (date) along **Rivervale Dr Slip rd Twigs Punggol Rd** (location) involving vehicle no/s **9LE 57912**. This is pursuant to the inspection conducted on **10/7/18** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **TRANS-CAB SERVICES PTE LTD** ("the third party claimant") of vehicle no. **SHC 52653** 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 52653** (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 28 (day) of 8 (month) 2018 (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**

TO: AIG ASIA PACIFIC INSURANCE PTE LTD 78 Shenton Way #07-16 CHARTIS Building 079120 Singapore ATTENTION:	INVOICE NO. : INV1808-029 DATE : 17. August 2018 REFERENCE NO : AAD1807-082 TERMS : Net 30 Days DUE DATE : 16. September 2018 PAGE : 1
--	---

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHC5265J; DOA 08.07.18 (LUMP SUM-18)	1	3,049.50	3,049.50

Total SGD Excl. GST :	2,850.00
7% GST :	199.50
Total SGD Incl. GST :	3,049.50

****** THREE THOUSAND FORTY NINE 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 08/07/18 02:00 PM at RIVERVALE DRIVE SLIP ROAD TOWARDS PUNGGOL 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. SHC5265J. The taxi was hired to CHEW ENG CHOON a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$99.32 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

08-07-2018

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.	AAD1807-082	Accident Date 08-07-2018
9/7/2018 16:00	11/7/2018 17:00	SHC5265J

Yours Faithfully,

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

Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
SLE5791Z	08 Jul 2018 / 14:00:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

Express

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	11 Jul 2018 Edit Reg		10 Jul 2018 00:00 Edit Adj Rpt	S\$2,850.00 Edit Estimates	S\$2,850.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS		[Created by adjuster]			
Insured:	LCRF Pte Ltd, Co. Reg. No.: NA				
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K				
Vehicle Reg. No.:	SHC5265J	Date of Loss:	08/07/2018 14:00 - :59 [52 Months and 1 Days From LTA Reg Date (Man Yr)]		
Claim Type:	TP / 2543720334SG	Policy/Cover Note No.:	0999994767 (Comprehensive)		
Vehicle Reg. No. (Insured):	SLE5791Z	Policy No. (Claimant):	VPX/P1680520		
		Excess:			
Repairer:	Trans-cab Auto Services Pte Ltd (Ang Mo Kio) 2, Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel: 62876666				
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Chew, Mavis] Chew.Mavis@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 20/07/2018]				
ASSOCIATED MAIL RECEIVED		View All	Compose Case Mail		
<ul style="list-style-type: none"> AIG_SG (16/07/2018): No OI 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

***SHCS265J (2543720334SG)
[SLE5791Z]**

TP

TRANS-CAB SERVICES PTE LTD

Jul 8 2018 2:00PM

[LCRF Pte Ltd]

Trans-cab Auto Services Pte Ltd

Upload Documents	Upload Photos	Compose New Letter	Upload Video	Upload Audio	View View in Browser
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Letters/Correspondences				1 per page	<input checked="" 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 checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print	
1	30/08/18 12:57	LKK INSPECTION PHOTOS		Load PDF	
2	30/08/18 12:57	LKK RE-INSPECTION PHOTOS		Load PDF	

Documentation				1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print	
1	11/07/18 17:54	TP ESTIMATE- MARKED		Load PDF	
2	11/07/18 17:54	TP GIA REPORT		Load PDF	
3	17/07/18 13:57	Email non reporting letter ACCIDENT INVOLVING SLE 5791Z AND SHC 5265J ON 08.07.2018 1400 Hrs ALONG R		Load PDF	
4	31/07/18 19:38	Email letter to OI ACCIDENT INVOLVING SLE 5791Z AND SHC 5265J ON 08.07.2018		Load PDF	
5	13/09/18 09:41	WORKSHOP INVOICE		Load PDF	
6	13/09/18 09:41	AUTHORISATION TO ACT FORM		Load PDF	
7	13/09/18 09:41	Release Voucher		Load PDF	
8	13/09/18 09:41	RENTAL RECEIPT		Load PDF	
9	13/09/18 09:41	LTA SEARCH		Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print	
1	27/07/18 16:27	Singapore Accident Statement (OI GIA)		Load PDF	

Documents Checklist

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

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)
<div style="border: 1px solid black; height: 100px; width: 100%;"></div>
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLE5791Z (Insd veh)	Model:	RENAULT LATITUDE 2.0 L
	SHC5265J (TP veh)		(A)
Date of Accident:	08/07/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	: \$	61,953.13		
Final Repair Cost	: \$	3,049.50		
Loss of Use	: \$	100.00		
Rental (if any)	: \$	198.64		
LTA / GIA Search Fee	: \$	7.49		
Others:	: \$	0.00		
	: \$			
Final Settlement Sum	: \$	3,355.63		

2.00 days at \$50.00 per day
2 days

Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (Kindly indicate below)				
A) For <u>Non GIA Registered Workshop</u> :		Agreed Liability ____ 100 ____ (%)		
B) For <u>GIA Registered Workshop</u> :		BOLA Applicable: Yes/ No BOLA Scenario No: ____		
BOLA Liability: ____ (%)		Assessed Liability (*): ____ (%)		
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.				
Remarks _____				

Payment Instruction: Payee's Breakdown			
1)	Trans-cab Auto Services Pte Ltd	: \$	3,355.63
2)		: \$	
3)		: \$	
4)		: \$	
5)		: \$	

JOANNE LEE KHANG MIN

13 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: 199607196R)

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/LCR18012610/KWB3Q2

Date: 13/09/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

0999994767

Claimant Vehicle
No : SHC5265J

Insured Vehicle No : SLE5791Z

Date of Loss: 08/07/2018

Nature of Claim:

TP

Claim No: 2543720334SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC5265J

Make & Model: RENAULT LATITUDE, 2.0 L (A)

Engine No: M9R8839C000852

Reg. Date: 07/03/2014 (Man. Year: 2013)

Chassis No: VF1ABL15AUC276530

Colour: Metallic White/Red

Odometer: 367609 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 9 mm

Rear Left Side:

Falken 8 mm

Front Right Side: Giti 9 mm

Rear Right Side:

Falken 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	44,980.12	3,065.34	41,914.78	93.19
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\$)	57,900.12	3,545.34	54,354.78	93.88
Approved Total (Overridden) (S\$)		2,850.00		
(S\$)	57,900.12	2,850.00	55,050.12	95.08
+ GST 7.00/7.00% (S\$)	4,053.01	199.50	3,853.51	95.08
Nett Amount (S\$)	61,953.13	3,049.50	58,903.63	95.08
+ Loss of Use (2.0 x S\$50.00/day) (S\$)		100.00		
+ Car Rental (2.0 x S\$99.32/day) (S\$)		198.64		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		3,355.63		

INSPECTION

Date of Assignment: 10/07/2018

Date Inspected: 10/07/2018 Inspected At:

Trans-cab Auto Services Pte Ltd (Ang Mo Kio)

2, Ang Mo Kio Street 63
Singapore 569111

Estimated Period of Repair: 2.0 days

Adjuster: KENNETH KONG

Manager: VIVIAN LAU PEI FENG

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BUMPER COVER REAR	Buckled	1,108.46 FL	*1,108.46 FL
2	1		*BUMPER LOWER REAR	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	Repair	225.95 FL	*- 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	Not Necessary	225.36 FL	*- FL
19	1		*BOOT BADGE	Not Necessary	225.36 FL	*- FL
20	1		*BOOT STRUT LH	Serviceable	276.08 FL	*- FL
21	1		*BOOT STRUT RH	Serviceable	276.08 FL	*- FL
22	1		*BOOT HINGE LH	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	1		*BOOT LOCK CATCH	Repair	74.40 FL	*- FL
28	2		*LICENCE PLATE LAMP	Serviceable	50.52 FL	*- FL
29	2		*BOOT RUBBER PLUG	Serviceable	221.81 FL	*- FL
30	1		*DOOR PANEL REAR LH	Repair	2,844.66 FL	*- FL
31	1		*FENDER PANEL INNER TRIM REAR LH	Serviceable	671.45 FL	*- FL
32	1		*FENDER PANEL REAR LH	Repair	3,299.13 FL	*- FL
33	1		*WHEELARCH REAR LH	Serviceable	543.47 FL	*- FL
34	1		*FENDER PANEL INNER TRIM REAR RH	Serviceable	671.45 FL	*- FL
35	1		*FENDER PANEL REAR RH	Repair	3,299.13 FL	*- FL
36	1		*WHEELARCH REAR RH	Serviceable	543.47 FL	*- FL
37	1		*TAILLAMP RH	Serviceable	552.55 FL	*- FL
38	1		*TAILLAMP PANEL RH	Repair	986.70 FL	*- FL
39	1		*TAILLAMP LH	Serviceable	552.55 FL	*- FL
40	1		*TAILLAMP PANEL LH	Repair	986.70 FL	*- FL
41	1		*OUTER PANEL REAR (END PANEL)	Repair	1,471.77 FL	*- FL
42	1		*OUTER PANEL REAR (END PANEL)TRIM	Serviceable	404.56 FL	*- FL
43	1		*SPARE WHEEL PANEL (LUGGAGE FLOOR PANEL)	Repair	2,189.88 FL	*- FL
44	1		*SPARE WHEEL PANEL TRIM	Serviceable	612.21 FL	*- FL
45	1		*EXHAUST REAR	Repair	7,489.05 FL	*- FL
46	1		*EXHAUST CAP REAR	Repair	230.49 FL	*- FL
47	1		*FUEL FLAP L70Y	Serviceable	343.57 FL	*- FL
48	1		*CHASSIS PANEL REAR RH	Repair	3,766.43 FL	*- FL
49	1		*WHEEL HOUSING PANEL REAR RH	Repair	4,682.09 FL	*- FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
50	1		*SET PARKING AID	Shorted	700.00 FS	*600.00 FS
51	1		*SET REAR BUMPER CLIP	Not Necessary	66.00 FS	*- FS
52	1		*SET BUMPER BRACKET CTR CLIP	Not Necessary	33.00 FS	*- FS
53	1		*SET BUMPER BRACKET SIDE CLIP RH RR	Necessary	10.00 FS	*10.00 FS
54	1		*SET BUMPER RETAINER RH CLIP RR	Not Necessary	20.00 FS	*- FS
55	1		*SET BUMPER BRACKET SIDE CLIP LH RR	Not Necessary	10.00 FS	*- FS
56	1		*SET BUMPER RETAINER CLIP LH RR	Not Necessary	20.00 FS	*- FS
57	1		*SET BUMPER LOWER BRACKET RIVET	Not Necessary	22.00 FS	*- FS
58	1		*SET BUMPER LOWER REAR CLIP	Necessary	66.00 FS	*66.00 FS
59	1		*EXHAUST MOUNTING REAR	Not Necessary	17.82 FS	*- FS
60	1		*SET BOOT FINISHER CLIP	Not Necessary	24.20 FS	*- FS
61	1		*BOOT STICKER TRANS-CAB	Not Necessary	30.00 FS	*- FS
62	1		*BOOT STICKER 6555-3333	Not Necessary	30.00 FS	*- FS
63	1		*BOOT INNER TRIM CLIP	Not Necessary	45.00 FS	*- FS
64	1		*SET FENDER WHEELARCH REAR RH CLIP	Not Necessary	35.00 FS	*- FS
65	1		*SET FENDER WHEELARCH REAR LH CLIP	Not Necessary	35.00 FS	*- FS
66	1		*FENDER INNER TRIM CLIP LH	Not Necessary	28.00 FS	*- FS
67	1		*FENDER INNER TRIM CLIP LH	Not Necessary	28.00 FS	*- FS
68	1		*TAILLAMP CLIP RH	Not Necessary	5.00 FS	*- FS
69	1		*TAILLAMP CLIP LH	Not Necessary	5.00 FS	*- FS
70	2		*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*- FS
71	1		*WINDSCREEN MOULDING	Not Necessary	100.00 FS	*- FS
72	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
73	1		*SPARE TYRE RIM (ROUE 7J 16H 2547)	Serviceable	385.00 FS	*- FS
74	1		*SPARE TYRE	Serviceable	330.00 FS	*- FS

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

Sub Total (\$\$) **49,730.69** **3,330.82**
- List Item Discount on L Items 10.00/10.00% (\$\$) **4,750.57** **265.48**

Total Parts (\$\$) **44,980.12** **3,065.34**

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 (\$\$)			12,920.00	480.00

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< END OF ESTIMATES >