



ASS. REC. BY:

REF: 1161

## 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. \_\_\_\_\_

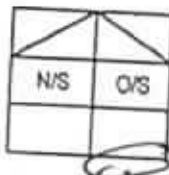
Sum Insured: \_\_\_\_\_

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 Report: \_\_\_\_\_

Consistent? : Yes or No

GIA / PR Seen: \_\_\_\_\_

Consistent? : Yes or No

Est. Repairs: \_\_\_\_\_

1 1/2 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: S1B 76394Yr Regn: 05.12

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

Truck / Trailer or \_\_\_\_\_

Make: Chevrolet Epicac.c. 1900Colour: White / Red

A/C: \_\_\_\_\_

Insured / Std / NI / NA

Sp. Reading 754457

T/Radio: \_\_\_\_\_

Insured / Std / NI / NA

Eng No: \_\_\_\_\_

C/No: KL1LA69RJB 072019Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orMod: Nil / S/Rim / STD A/Rim or

Tyre Size: F: \_\_\_\_\_

R: \_\_\_\_\_

195/65R15BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /  
TOYO / YOKO or Giti

Front

Rear

R/Bal. 9 mmR/Bal. 9 mmL/Bal. 9 mmL/Bal. 9 mmD.O.A. 17/7/18D.O.A. 23/7/18

Survey held at \_\_\_\_\_

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

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

Date / Time

Action / Instruction

17 File pass to Catherine17/8/18 L1Pn @ 1350 Can firm Termine (1 1/2 x 75.25 + 75)L1Pn @ 1350 - 100 (Red 19, 461.43 / 93.5%)

Date/Time, Fee Pass to?

☐

: Prel. Report

1)

Date/Time, Fee Return to?

☐

: Final Report

2)

Days Of Repair: \_\_\_\_\_

Resurvey No. of Trlp: \_\_\_\_\_

Add Fee: ☐

: Site Insp (\$ \_\_\_\_\_)

☐

: Interview (\$ \_\_\_\_\_)

☐

: Tech Invs (\$ \_\_\_\_\_)

☐

: Weekend (\$ \_\_\_\_\_)

Survey Fee: \_\_\_\_\_

Transportation: \_\_\_\_\_

S - RS. \$ \_\_\_\_\_

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

<b>Affiliated to Federation Internationale Des Experts En Automobile</b>			
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC3/AIG18013392/Kfb3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 24-07-2018	
		Code : AIG	
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>			
Insured Veh.	SLA 5511L	Veh. Inspected	SHB 7639G
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	24/07/2018
<b>2. Vehicle Particulars &amp; Condition</b>			
Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	-	Steering	
Brakes		Modification	
General			
<b>3. Conditions of Tyres</b>			
	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm
<b>4. Description of Damages</b>			
<b>5. General Information</b>			
Accident Date	17/07/2018	Inspection Date	23/07/2018
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111		
<b>5a. Remarks</b>			
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

**SHB 7639G****AAD1807-153***Not Authorized*  
*L1 Sing B 1350h*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

**SHB 7639G**

KL1LA69RJB072079

CHEVROLET

EPICA 2.0

17.7.2018

**AIG****PART****LIST**

1	1	Rear Bumper	\$	<i>Be</i>	1,202.00	✓
2	1	Rear Bumper Beam	\$	<i>R</i>	239.94	X
3	1	Rear Bumper Centre Absorber	\$	<i>Sn</i>	260.00	X
4	1	Rear Bumper Side Retainer RH	\$	<i>Sn</i>	68.76	X
5	1	Rear Bumper Side Retainer LH	\$	<i>Sn</i>	68.76	X
6	1	Rear Bumper Reflectors RH	\$	<i>mgmt</i>	119.74	✓
7	1	Rear Bumper Reflectors LH	\$	<i>mgmt (Be) Sn</i>	119.74	X
8	1	Rear Bumper Tow Hook Cover	\$	<i>Sn</i>	93.00	} X
9	1	Rear End Panel Outer	\$	<i>R</i>	623.76	
10	1	Rear End Panel Inner Trim	\$	<i>Sn</i>	263.84	
11	1	Rear Luggage Floor Panel	\$	<i>R</i>	973.00	
12	1	Rear Luggage Floor Panel Insulator	\$	<i>Sn</i>	63.50	
13	1	Rear Luggage Floor Panel Trim Board	\$	<i>Sn</i>	378.00	
14	1	Bootlid	\$	<i>R</i>	973.00	
15	1	Bootlid inner trim board	\$	<i>Sn</i>	400.00	
16	1	Bootlid Weatherstrip	\$	<i>Sn</i>	344.28	
17	1	Bootlid Lock - Top	\$	<i>R</i>	466.56	
18	1	Bootlid 'CHEVROLET' Badge	\$	<i>na</i>	120.62	
19	1	Bootlid Logo	\$	<i>na</i>	138.84	
20	1	Bootlid 'EPICA LT' Badge	\$	<i>na</i>	119.84	
21	1	Bootlid Reflector Centre	\$	<i>Sn</i>	217.97	
22	1	Bootlid Reflector RH	\$	<i>Sn</i>	128.40	
23	1	Bootlid Reflector LH	\$	<i>Sn</i>	128.40	
24	1	Rear Tail Lamp RH	\$	<i>Sn</i>	479.30	
25	1	Rear Tail Lamp LH	\$	<i>Sn</i>	479.30	
26	1	Rear Exhaust Box (Muffler A-EXH,RR)	\$	<i>R</i>	1,110.00	
27	1	Rear Fender RH	\$	<i>R</i>	1,145.00	
28	1	Rear Fender Inner Trim RH	\$	<i>Sn</i>	418.44	
29	1	Rear Fender LH	\$	<i>R</i>	1,145.00	

**Trans-cab Auto Services Pte Ltd**

AAD1807-153

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHB 7639G

30	1	Rear Fender Inner Trim LH	\$	<i>RM</i> 418.44 <i>X</i>
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<b>TOTAL</b>	<b>\$</b>	<b>12,707.43</b>
<b>10%</b>	<b>\$</b>	<b>1,270.74</b>
	<b>\$</b>	<b>11,436.69</b>

**Special Nett**

1	1Set	Bootlid inner trim board Clip	\$	<i>RM</i> 40.00 <i>X</i>
2	1Set	Rear Bumper Parking Sensor	\$	<i>RM</i> 300.00 <i>X</i>
3	1Set	Rear Bumper Fastener Clip	\$	<i>RM</i> 44.00 <i>✓</i>
4	1Set	Rear Fender Inner Trim Clip LH	\$	<i>RM</i> 30.00
5	1Set	Rear Bumper End Dust Cover Clip	\$	<i>RM</i> 30.00
6	1	Rear Exhaust Mounting	\$	<i>RM</i> 300.00
7	2	Rear Windscreen Sealant	\$	<i>RM</i> 80.00
8	1	Rear Windscreen Inner Sponge Seal	\$	<i>RM</i> 100.00
9	1	Spare Tyre	\$	<i>RM</i> 180.00
10	1	Spare Wheel Rim	\$	<i>RM</i> 126.74

<b>TOTAL</b>	<b>\$</b>	<b>1,230.74</b>
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<b>TOTAL PARTS</b>	<b>\$</b>	<b>12,667.43</b>
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Panel Beating, Knocking And Straightening The  
Necessary Portion, Remove And Renewal Of  
Parts, Adjust And Realign The Same

\$	3,500.00	<i>200%</i>
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To Check Electrical Lighting Concerned.

\$	170.00	<i>10%</i>
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To Rust-Proofing Of The Affected Areas.

\$	<i>RM</i> 170.00	<i>X</i>
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Putty And Spray Painting Of The Affected  
Portion.

\$	3,200.00	<i>200%</i>
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To reinstall rear bumper parking sensor.

\$	170.00	<i>60%</i>
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No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

**SHB 7639G**

To transfer of end panel fittings and conduct  
water seepage test. \$ *na* 170.00 X

To transfer of boot fittings and conduct water  
seepage test. \$ *na* 170.00 X

To remove and refit interior fittings, trimings,  
garnish, fittings and other, to enable repair. \$ *na* 380.00 X

To check steering geometry and computer  
wheel alignment \$ *na* 220.00 X

**\$ 8,150.00**

**TOTAL \$ 20,817.43**

**Repair Days (LUMP SUM)**

*10 Days*

*1 1/2 day*

**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)

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**From:** Poh Kin (LKKAUTO)  
**Sent:** Tuesday, 21 August 2018 6:00 PM  
**To:** 'Jasmine Tan'; 'claims'  
**Cc:** Hsiao Tong (LKKAUTO); 'Ng Wai Yin'  
**Subject:** Our Ref: CC3/AIG18013392/Kfb3; Your Ref: AAD1807-153  
**Attachments:** DV SHB 7639G.pdf  
  
**Importance:** High

### WITHOUT PREJUDICE

Our Ref: CC3/AIG18013392/Kfb3  
Your Ref: AAD1807-153

Dear Jasmine,

### **ROAD TRAFFIC ACCIDENT INVOLVING SHB 7639G AND SLA 5511L ON 16.07.2018**

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

We hereby confirmed settlement as follow:-

1. Cost of Repair (\$1,350.00 + 7%GST)	S\$ 1,444.50
2. Loss of Rental (\$75.25 x 1.5 days)	S\$ 112.88
3. Loss of income (\$50.00 x 1.5 days)	S\$ 75.00
4. LTA search fee	<u>S\$ 7.49</u>
	<b><u>S\$ 1,639.87</u></b>

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 : AAD1807-153

Your Ref : SLA5511L

Date : 17.August 2018

**AIG ASIA PACIFIC INSURANCE**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHB7639G AND SLA5511L ON 17/07/18 12:03 AM ALONG JOO CHIAT PLACE TOWARDS JOO CHIAT 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)	\$	1,444.50
2.	Loss of Rental for <u>1-5</u> days @ \$ <u>75.28</u> per day	\$	112.88
3.	Loss of Income for <u>1-3</u> days @ \$ <u>25</u> per day	\$	75.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	1,639.87

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)



## Print Sent Message

This mail is associated with :

**\*SHB7639G (8464150676SG)  
[SLA5511L]**

TP

TRANS-CAB SERVICES PTE LTD

Jul 17 2018 12:00AM

[Low Hong Seng, Anthony (Lu Hongsheng, Anthony)]  
Trans-cab Auto Services Pte Ltd

**From** LKK Auto Consultants Pte Ltd (LKK\_HQ), sent on 27/07/2018 11:01 AM.  
**To** AIG\_SG; Benniz-WZ.Tan@aig.com  
**CC** pohkin@lkkauto.com; chewht@lkkauto.com  
**Subject** Re: Conflicting DOA

Our Ref: CC3/AIG18013392/Kfb3  
Your Ref: 8464150676SG

Dear Sir/madam,

We refer to the below email.

Kindly be informed that we managed to speak to Insured/Driver Mr Anthony Low, OI confirmed the DOA is 16/07/2018 at about 2340+hours.

In the meantime, kindly upload OI video footage to merimen for our file record.

Thank you.

Best Regards,

**Poh Kin, Chong (Mr) | Case Handler**

**LKK Auto Consultants Pte Ltd**

Phone: 6841-2132 | email: [pohkin@lkkauto.com](mailto:pohkin@lkkauto.com) | fax: 6741-4108

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

<-- Original Message -->

From: AIG\_SG

To: LKK\_HQ

Sent On: 25/07/2018 10:19 AM

Subject: Conflicting DOA

Hi,

Kindly confirm the correct DOA since TP(17/07/2018) & OI(16/07/2018) indicate different DOA.

Regards,

chan yoke shi



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/AIG18013392/Kfb3**

30<sup>th</sup> July 2018

**LOW HONG SENG, ANTHONY**

Block 718 Jurong West Street 71,  
#08-85,  
Singapore 640718.

Dear Sir/Madam,

**ROAD TRAFFIC ACCIDENT INVOLVING SLA 5511L AND SHB 7639G ALONG JOO CHIAI PLACE ON 16.07.2018**

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 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,

Poh Kin, Chong

Case Handler

DID: 6841 2132

FAX: 6741 4108

Email: [pohkin@lkkauto.com](mailto: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 SHB7639G and SLA5511L along JOO CHIAT PLACE TOWARDS JOO CHIAT ROAD on 16/07/18 11:45 M.

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, Toh cheon Hui (Hirer), S 12089340 (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 SHB 76396 and

SLASS11L along Joo chiat Place Towards Joo chiat Rd

on 16/07/2018 at 23:45 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 17 day of July 2018



(Hirer's signature)

Name:- Tan cheon Hui

NRIC Number:- S 12089340

Address: Blk 11 Jin Batu

# 10-154 S'pore 451011

**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\$1,444.50 (Repair Cost), S\$187.88 (Loss of Use/Rental), S\$7.49 (Disbursement) for vehicle no. SHB 7639G that was damaged pursuant to the accident which occurred on 16/07/2018 (date) along Joo Chiat Place towards Joo Chiat Road (location) involving vehicle no/s SLA 5511L. This is pursuant to the inspection conducted on 23/07/2018 (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 7639G 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 7639G (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 FEB (month) 20 '18 (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> : INV1808-027 <b>DATE</b> : 17. August 2018 <b>REFERENCE NO</b> : AAD1807-153 <b>TERMS</b> : Net 30 Days <b>DUE DATE</b> : 16. September 2018 <b>PAGE</b> : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHB7639G; DOA 16.07.18 (LUMP SUM-18)	1	1,444.50	1,444.50

<b>Total SGD Excl. GST :</b>	<b>1,350.00</b>
<b>7% GST :</b>	<b>94.50</b>
<b>Total SGD Incl. GST :</b>	<b>1,444.50</b>

**\*\*\*\* ONE THOUSAND FOUR HUNDRED FORTY FOUR 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 16/07/18 23:45 PM at JOO CHIAT PLACE TOWARDS JOO CHIAT 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. SHB7639G. The taxi was hired to TOH CHOON HUI 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

17-07-2018

Dear Sir/Madam,

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

Date In	Date Out	Vehicle No.
<b>Accident No.</b>	AAD1807-153	<b>Accident Date</b> 16-07-2018
23/7/2018 09:41	24/7/2018 17:00	SHB7639G

**Yours Faithfully,**

**Trans-Cab Services Pte Ltd**



**Jasmine Tan**

**General Manager**



[> Back to OneMotoring](#)**Vehicle Insurance Particulars Result**

Vehicle No.	Incident Date/Time	Insurance Company Name
SLA5511L	17 Jul 2018 / 00:05:00	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'ed	Status
Main	24 Jul 2018 <a href="#">Edit Reg</a>		23 Jul 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$1,350.00</b> <a href="#">Edit Estimates</a>	<b>S\$1,350.00</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:	Low Hong Seng, Anthony (Lu Hongsheng, Anthony), ID: S8235511A, Tel: +6599999999								
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHB7639G	Date of Loss:	16/07/2018 00:00 - :59 [74 Months and 1 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 5614136182SG	Policy/Cover Note No.:	2100460207 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLA5511L	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 Tan, Bennie-WZ - 6419 1718] Bennie-WZ.Tan@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 02/08/2018]								
<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 (25/07/2018): Conflicting DOA</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

\*SHB7639G (5614136182SG)  
[SLA5511L]

TP

TRANS-CAB SERVICES PTE LTD

Jul 16 2018 12:00AM

[Low Hong Seng, Anthony (Lu Hongsheng, Anthony)]

Trans-cab Auto Services Pte Ltd

Upload Documents	Upload Photos	Compose New Letter	Upload Video	Upload Audio	View	View in Browser
<b>Letters/Correspondences</b>						1 per page
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print		
1	(Draft)	Third Party Express Settlement – Payment Breakdown	1	Edit		
<b>Photos/Images</b>						3 per page
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print		
1	27/07/18 11:03	General View	1	Load JPG		
2	27/07/18 11:03	General View	1	Load JPG		
3	27/07/18 11:03	General View	1	Load JPG		
4	27/07/18 11:03	General View	1	Load JPG		
5	27/07/18 11:03	General View	1	Load JPG		
6	27/07/18 11:03	General View	1	Load JPG		
7	27/07/18 11:03	General View	1	Load JPG		
8	27/07/18 11:03	General View	1	Load JPG		
9	27/07/18 11:03	General View	1	Load JPG		
10	27/07/18 11:03	Odometer Reading	1	Load JPG		
11	27/07/18 11:03	Chassis Number	1	Load JPG		
12	27/07/18 11:04	General View	1	Load JPG		
<b>Documentation</b>						1 per page
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print		
1	24/07/18 17:21	TP ESTIMATE- MARKED	1	Load PDF		
2	24/07/18 17:22	TP GIA REPORT	1	Load PDF		
3	04/03/19 10:32	LETTER TO OI	1	Load PDF		
4	07/03/19 09:19	TP Addendum Form	1	Load PDF		
5	11/03/19 12:49	WORKSHOP INVOICE	1	Load PDF		
6	11/03/19 12:49	AUTHORISATION TO ACT FORM	1	Load PDF		
7	11/03/19 12:49	Release Voucher	1	Load PDF		
8	11/03/19 12:49	RENTAL RECEIPT	1	Load PDF		
9	11/03/19 12:49	RENTAL MILEAGE	1	Load PDF		
10	11/03/19 12:49	LTA SEARCH	1	Load PDF		
11	11/03/19 12:49	LETTER TO OI	1	Load PDF		
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print		
1	25/07/18 10:17	OI GIA REPORT	1	Load PDF		

## Documents Checklist

<b>DOCUMENTS CHECKLIST</b>	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:	SLA5511L (Insd veh)	Model:	CHEVROLET EPICA 2.0 (A)
	SHB7639G (TP veh)		
Date of Accident:	16/07/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	: \$	22,274.65		
Final Repair Cost	: \$	1,444.50		
Loss of Use	: \$	75.00		1.50 days at \$50.00 per day
Rental (if any)	: \$	112.88		1.50 days
LTA / GIA Search Fee	: \$	7.49		
Others:	: \$	0.00		
	: \$			
Final Settlement Sum	: \$	1,639.87		

**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	: \$	1,639.87
2)		: \$	
3)		: \$	
4)		: \$	
5)		: \$	

JOANNE LEE KHANG MIN

11 Mar  
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/AIG18013392/KFB3Q2

Date: 11/03/2019

## REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100460207  
**Claimant Vehicle No :** SHB7639G **Insured Vehicle No :** SLA5511L  
 Date of Loss: 16/07/2018 Nature of Claim: TP Claim No: 5814136182SG

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: **SHB7639G**  
 Make & Model: CHEVROLET EPICA, 2.0 (A) Engine No: Z20S1450808K  
 Reg. Date: 15/05/2012 (Man. Year: 2011) Chassis No: KL1LA69RJB0702079  
 Colour: Red/White Odometer: 754457 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 9 mm Rear Left Side: Giti 9 mm  
 Front Right Side: Giti 9 mm Rear Right Side: Giti 9 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	12,667.43	1,233.57	11,433.86	90.26
Miscellaneous Items	0.00	0.00	0.00	
Labour	8,150.00	470.00	7,680.00	94.23
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>20,817.43</b>	<b>1,703.57</b>	<b>19,113.86</b>	<b>91.82</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>1,350.00</b>		
(S\$)	20,817.43	1,350.00	19,467.43	93.52
<b>+ GST 7.00/7.00% (S\$)</b>	<b>1,457.22</b>	<b>94.50</b>	<b>1,362.72</b>	<b>93.52</b>
<b>Nett Amount (S\$)</b>	<b>22,274.65</b>	<b>1,444.50</b>	<b>20,830.15</b>	<b>93.52</b>
<b>+ Loss of Use (1.5 x S\$50.00/day) (S\$)</b>		75.00		
<b>+ Car Rental (1.5 x S\$75.25/day) (S\$)</b>		112.88		
<b>+ Doc/Search Fee (S\$)</b>		7.49		
<b>Nett Liability (S\$)</b>		<b>1,639.87</b>		

## INSPECTION

Date of Assignment: 23/07/2018  
 Date Inspected: 23/07/2018 Inspected At: Trans-cab Auto Services Pte Ltd (Ang Mo Kio)

2, Ang Mo Kio Street 63  
Singapore 569111

Estimated Period of Repair: 1.5 days

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**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		*REAR BUMPER	Buckled	1,202.00 FL	*1,202.00 FL
2	1		*REAR BUMPER BEAM	Repair	239.94 FL	*- FL
3	1		*REAR BUMPER CENTRE ABSORBER	Serviceable	260.00 FL	*- FL
4	1		*REAR BUMPER SIDE RETAINER RH	Serviceable	68.76 FL	*- FL
5	1		*REAR BUMPER SIDE RETAINER LH	Serviceable	68.76 FL	*- FL
6	1		*REAR BUMPER REFLECTORS RH	Mtg Cracked	119.74 FL	*119.74 FL
7	1		*REAR BUMPER REFLECTORS LH (Broken)	Not Consistent With The Impact	119.74 FL	*- FL
8	1		*REAR BUMPER TOW HOOK COVER	Serviceable	93.00 FL	*- FL
9	1		*REAR END PANEL OUTER	Repair	623.76 FL	*- FL
10	1		*REAR END PANEL INNER TRIM	Serviceable	263.84 FL	*- FL
11	1		*REAR LUGGAGE FLOOR PANEL	Repair	973.00 FL	*- FL
12	1		*REAR LUGGAGE FLOOR PANEL INSULATOR	Serviceable	63.50 FL	*- FL
13	1		*REAR LUGGAGE FLOOR PANEL TRIM BOARD	Serviceable	378.00 FL	*- FL
14	1		*BOOTLID	Repair	973.00 FL	*- FL
15	1		*BOOTLID INNER TRIM BOARD	Serviceable	400.00 FL	*- FL
16	1		*BOOTLID WEATHERSTRIP	Serviceable	344.28 FL	*- FL
17	1		*BOOTLID LOCK-TOP	Repair	466.56 FL	*- FL
18	1		*BOOTLID CHEVROLET BADGE	Not Necessary	120.62 FL	*- FL
19	1		*BOOTLID LOGO	Not Necessary	138.84 FL	*- FL
20	1		*BOOTLID EPICA LT BADGE	Not Necessary	119.84 FL	*- FL
21	1		*BOOTLID REFLECTOR CENTRE	Serviceable	217.97 FL	*- FL
22	1		*BOOTLID REFLECTOR RH	Serviceable	128.40 FL	*- FL
23	1		*BOOTLID REFLECTOR LH	Serviceable	128.40 FL	*- FL
24	1		*REAR TAIL LAMP RH	Serviceable	479.30 FL	*- FL
25	1		*REAR TAIL LAMP LH	Serviceable	479.30 FL	*- FL
26	1		*REAR EXHAUST BOX (MUFFLER A-EXH,RR)	Repair	1,110.00 FL	*- FL
27	1		*REAR FENDER RH	Repair	1,145.00 FL	*- FL
28	1		*REAR FENDER INNER TRIM RH	Serviceable	418.44 FL	*- FL
29	1		*REAR FENDER LH	Repair	1,145.00 FL	*- FL
30	1		*REAR FENDER INNER TRIM LH	Serviceable	418.44 FL	*- FL
31	1		*SET BOOTLID INNER TRIM BOARD CLIP	Not Necessary	40.00 FS	*- FS
32	1		*SET REAR BUMPER PARKING SENSOR	Serviceable	300.00 FS	*- FS
33	1		*SET REAR BUMPER FASTENER CLIP	Necessary	44.00 FS	*44.00 FS
34	1		*SET REAR FENDER INNER TRIM CLIP LH	Not Necessary	30.00 FS	*- FS
35	1		*SET REAR BUMPER END DUST COVER CLIP	Not Necessary	30.00 FS	*- FS
36	1		*REAR EXHAUST MOUNTING	Serviceable	300.00 FS	*- FS
37	2		*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*- FS
38	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
39	1		*SPARE TYRE	Serviceable	180.00 FS	*- FS
40	1		*SPARE WHEEL RIM	Serviceable	126.74 FS	*- FS

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

Sub Total (\$\$) 13,938.17 1,365.74

- List Item Discount on L Items 10.00/10.00% (\$\$) 1,270.74 132.17

Report was unsubmitted during this print-out.



No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
Total Parts (S\$)					12,667.43	1,233.57

Report was unsubmitted during this print-out.

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<b>Labour Items</b>				
1	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	3,500.00	200.00
2	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	10.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	0.00
4	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	3,200.00	200.00
5	TO REINSTALL REAR BUMPER PARKING SENSOR	New	170.00	60.00
6	TO TRANSFER OF END PANEL FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	0.00
7	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR	New	380.00	0.00
8	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
9	TO TRANSFER OF BOOT FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	0.00
Gross Labour Cost (S\$)			<b>8,150.00</b>	<b>470.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >