

31/7/2018

Final? Yes/No

DAVE

Payee 3: (Strike if N.A.)	SS	Name 3:	
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ASS. REC. BY:

REF:

CTZ/

Kenneth

ASSIGNMENT

From:

Date:

Estimated Cost:

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

To inspect Vehicle No:

at Workshop m/s

of

Insured:

Policy No.

Claims No.

Sum Insured:

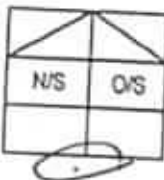
Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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



Bal. or Market Value:

IDAC Accident Report:

Consistent? : Yes or No

GIA / PR Soon:

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 56141k

Yr Regn:

10.14

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

Truck / Trailer or

Make:

Renault Latitude c.c.

1985

Colour:

M. White 1A

A/C: Insured / Std / NI / NA

Sp. Reading

460894

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

VI-1 ABL15AUC 279418

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size:

F: Gti

215/60R16

L/R: Lay

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

Front

R/Bal.

2 mm

Rear

R/Bal.

7 mm

L/Bal.

2 mm

L/Bal.

7 mm

D.O.A.

30/7/18

D.O.I.

31/7/18

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.

Date / Time

Action / Instruction

1/8 File pass to Catherine

24/11/18 11:30 B 24501 Confirmed Cat Tasmia (2 * 1/2 X 10.46 + 125)

R (\$63,897.53/9670)

Date/Time, File Pass to?

☐

Prel. Report

1)

Date/Time, File Return to?

☐

Final Report

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

S + RS \$

Fees

Others

TOTAL

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech Invs (\$

☐

Weekend (\$

Report Format:

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

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 5614K**AAD1807-274***Not Authorised
C/Sing \$ 24501*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident:

Third Party Insurer:

SHC 5614K

VF1ABL15AUC279418

RENAULT

LATITUDE

30.7.2018

CHINA TAIPING**PART****LIST**

1	1 BUMPER COVER REAR	\$	<i>Re</i> 1,108.46	✓
2	1 BUMPER LOWER REAR	\$	<i>Od/ho</i> 768.84	✓
3	1 BUMPER BRACKET CTR REAR	\$	<i>Sn</i> 113.47	X
4	1 BUMPR BRACKET SIDE RH REAR	\$	<i>Sn</i> 135.97	X
5	1 BUMPR RETAINER RH REAR	\$	<i>Sn</i> 44.99	X
6	1 BUMPER REFLECTOR RH	\$	<i>Sn</i> 43.61	X
7	1 BUMPR BRACKET SIDE LH REAR	\$	<i>Sn</i> 135.97	X
8	1 BUMPR RETAINER LH REAR	\$	<i>Sn</i> 44.99	X
9	1 BUMPER REFLECTOR LH	\$	<i>Sn</i> 43.61	X
10	1 BUMPER BEAM REAR	\$	<i>Re</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	
13	1 BOOT REAR	\$	<i>R</i> 2,872.68	
14	1 BOOT FINISHER	\$	<i>Sn</i> 470.06	
15	1 BOOT WHEATERSTRIP	\$	<i>Sn</i> 323.05	
16	1 BOOT REFLECTOR LAMP LH	\$	<i>Sn</i> 493.35	
17	1 BOOT REFLECTOR LAMP RH	\$	<i>Sn</i> 493.35	
18	1 BOOT BADGE 'RENAULT'	\$	<i>nn</i> 225.36	
19	1 BOOT BADGE	\$	<i>nn</i> 225.36	
20	1 BOOT STRUT LH	\$	<i>Sn</i> 276.08	
21	1 BOOT STRUT RH	\$	<i>Sn</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>Sn</i> 586.45	
25	1 BOOT SWITCH	\$	<i>Sn</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>Sn</i> 50.52	
29	2 BOOT RUBBER PLUG	\$	<i>Sn</i> 221.81	

Trans-cab Auto Services Pte Ltd

AAD1807-274

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5614K

30	1 FENDER PANEL REAR LH	\$	R	3,299.13	}
31	1 WHEELARCH REAR LH	\$	Sn	543.47	
32	1 FENDER PANEL INNER TRIM REAR RH	\$	Sn	671.45	
33	1 FENDER PANEL REAR RH	\$	R	3,299.13	
34	1 WHEELARCH REAR RH	\$	Sn	543.47	
35	1 TAILLAMP RH	\$	Sn	552.55	
36	1 TAILLAMP PANEL RH	\$	R	986.70	
37	1 TAILLAMP LH	\$	Sn	552.55	
38	1 TAILLAMP PANEL LH	\$	R	986.70	
39	1 OUTER PANEL REAR (End Panel)	\$	R	1,471.77	
40	1 OUTER PANEL REAR (End Panel)TRIM	\$	Sn	404.56	
41	1 SPARE WHEEL PANEL (Luggage Floor Panel)	\$	R	2,189.88	
42	1 SPARE WHEEL PANEL TRIM	\$	Sn	612.21	
43	1 EXHAUST REAR	\$	R	7,489.05	
44	1 EXHAUST CAP REAR	\$	R	230.49	
45	1 CHASSIS PANEL REAR RH	\$	R	3,766.43	
46	1 KUCKLE ARM REAR RH L70Y	\$	Sn	736.67	
47	1 BRAKE DISC REAR L70Y	\$	Sn	525.91	
48	1 WHEEL HUB NUT L70Y	\$	na	51.11	
49	1 WHEEL HUB CAP L70Y	\$	Sn	57.82	
50	1 ABS SENSOR REAR RH L70Y	\$	Sn	255.75	
51	1 REAR AXLE L70Y	\$	Sn	4,167.03	
52	1 AXLE ARM RH L70Y	\$	Sn	117.22	
53	1 LOWER ARM REAR RH L70Y	\$	Sn	905.99	
54	1 ABSORBER REAR	\$	Sn	389.75	
55	1 STABILIZER BAR REAR RH	\$	Sn	604.65	
56	1 BRAKE CALIPER REAR RH	\$	Sn	1,300.67	
57	1 WHEEL HOUSING PANEL REAR RH	\$	R	4,682.09	
58	1 CHASSIS PANEL REAR RH	\$	R	3,766.43	
TOTAL		\$		56,525.01	
10%		\$		5,652.50	
		\$		50,872.51	

Special Nett

1	1SET PARKING AID	\$	Sn	700.00	X
2	1SET REAR BUMPER CLIP	\$	na	66.00	✓
3	1SET BUMPER BRACKET CTR CLIP	\$	na	33.00	✓
4	1SET BUMPER BRACKET SIDE CLIP RH RR	\$	na	10.00	X

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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

SHC 5614K

5 1SET BUMPR RETAINER RH CLIP RR	\$	nn	20.00	X
6 1SET BUMPR BRACKET SIDE CLIP LH RR	\$	nn	10.00	X
7 1SET BUMPR RETAINER CLIP LH RR	\$	nn	20.00	X
8 1SET BUMPER LOWER REAR RIVET	\$	nn	22.00	X
9 1SET BUMPER LOWER REAR CLIP	\$	nn	66.00	
10 1 EXHAUST MOUNTING REAR	\$	nn	17.82	X
11 1SET BOOT FINISHER CLIP	\$	nn	24.20	
12 1 BOOT STICKER "Trans-cab"	\$	nn	30.00	
13 1 BOOT STICKER "6555-3333"	\$	nn	30.00	
14 1 BOOT INNER TRIM CLIP	\$	nn	45.00	
15 1SET FENDER WHEELARCH REAR RH CLIP	\$	nn	35.00	
16 1SET FENDER WHEELARCH REAR LH CLIP	\$	nn	35.00	
17 1 FENDER INNER TRIM CLIP LH	\$	nn	28.00	
18 1 FENDER INNER TRIM CLIP LH	\$	nn	28.00	
19 1 TAILLAMP CLIP RH	\$	nn	5.00	
20 1 TAILLAMP CLIP LH	\$	nn	5.00	
21 2 REAR WINDSCREEN SELANT	\$	nn	80.00	
22 1 WINDSCREEN MOULDING	\$	nn	100.00	
23 1 REAR WINDSCREEN INNER SPONGE SEAL	\$	nn	100.00	
24 1 SPARE TYRE RIM (ROUE 7J 16H 2547)	\$	sn	385.00	
25 1 SPARE TYRE	\$	sn	330.00	
26 1 RIGHT REAR TYRE	\$	sn	330.00	
27 1 RIGHT REAR TYRE RIM	\$	sn	380.00	

TOTAL \$ 2,935.02

TOTAL PARTS \$ 53,807.53**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.	\$	nn 170.00	X

Trans-cab Auto Services Pte Ltd

AAD1807-274

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5614K

To reinstall rear bumper parking sensor.	\$	170.00	601
To transfer of bootlid fittings, attachments and perform water seepage test.	\$	nn 170.00	X
To repair and realign rear exhaust pipe.	\$	nn 170.00	X
To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe.	\$	nn 170.00	X
To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	nn 170.00	X
To transfer of rear luggage floor panel fittings, attachment and perform water seepage test.	\$	nn 170.00	X
To supply and re-do rear luggage floor panel insulation padding.	\$	nn 380.00	X
To transfer of rear fender fittings, attachment and perform water seepage test.	\$	nn 380.00	X
To transfer of rear windscreen fittings and conduct water seepage test.	\$	nn 170.00	X
To check steering geometry and computer wheel alignment	\$	nn 220.00	X
To transfer of rear door fittings, attachment and perform water seepage test.	\$	nn 380.00	X

TOTAL \$ 12,540.00

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:

Over All Total \$**66,347.53****(LUMP SUM)****Repair Days****20 DAYS****2 days**

[➤ Back to OneMotoring](#)

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:	Company
1	1
2	2
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100	100

Owner ID: 3878K

Vehicle Details

Vehicle No.: SHC5614K

Vehicle to be Exported: Yes

Intended De-registration Date: 30 Jul 2018

Vehicle Make: RENAULT

Vehicle Model: LATITUDE 2.0L DCI AUTO D/AB 4DR

Primary Colour: Red

Manufacturing Year: 2014

Engine No.: M9R8839C001829

Chassis No.: VF1ABL15AUC279418

Maximum Power Output: 127.0 kW (170 bhp)

Open Market Value: \$19,998.00

Original Registration Date: 14 Oct 2014

First Registration Date: 14 Oct 2014

Transfer Count: 0

Actual ARF Paid:	\$12,498.00
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Intended PARF Rebate Details

PARF Eligibility:	Yes
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PARF Eligibility Expiry Date: 13 Oct 2022

PARF Rebate Amount:	\$9,373.00
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Intended COE Rebate Details

COE Expiry Date: 13 Oct 2022

COE Category: A - Car up to 1600cc & 97kW (130bhp)

COE Period(Years): 8

PQP Paid:	\$50,938.00
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COE Rebate Amount:	\$26,752.00
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Total Rebate Amount: \$36,125.00

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 30 Jul 2018

OK

Mei Kwan (LKKAuto)

From: Lucas Lee <lucas.lee@sg.cntaiping.com>
Sent: Monday, 6 August, 2018 3:14 PM
To: Mei Kwan (LKKAuto)
Subject: RE: Direct Settlement - Accident Involving SGJ1560H (OI : CTI - SNM18D03755C02) AND SHC5614K (TP : LKK REF - CC3/CTI18014184/Kja3) on 30/07/2018
Attachments: leeSZ_SNM18D03755C01-SGJ1560H-LKKDirectSettlementAccidentLtr_CLCR95.316.pdf; MCCA18098647-SGJ1560H.pdf
Follow Up Flag: Follow up
Flag Status: Completed
Categories: HMK

Dear Sirs,

Kindly refer to the above attachment.

Case Handler: Jowyn Tay

Lucas Lee
Claims Department (Motor)
China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #16-00 Springleaf Tower Singapore 079909
Direct (65) 6389 6181
Fax (65) 6222 7175/6224 7478
Email: lucas.lee@sg.cntaiping.com
Website: www.sg.cntaiping.com



Disclaimer :

This message is confidential; its contents do not constitute a commitment by China Taiping Insurance (Singapore) Pte. Ltd. except where provided for in a written agreement between you and China Taiping Insurance (Singapore) Pte. Ltd. Any unauthorized disclosure, use or dissemination, either in whole or partial, is prohibited. If you are not the intended recipient of the message, please notify the sender immediately.

From: Mei Kwan (LKKAuto) [mailto:Meikwan@lkkauto.com]
Sent: Monday, 6 August, 2018 2:07 PM
To: Claims Dept of CTI
Cc: Jowyn Tay; Angie Foo; Joy Irene (LKKAuto); Hsiao Tong (LKKAuto); Admin A; Asher Sng (LKKAuto)
Subject: Direct Settlement - Accident Involving SGJ1560H (OI : CTI - TBA) AND SHC5614K (TP : LKK REF - CC3/CTI18014184/Kja3) on 30/07/2018



中国太平
CHINA TAIPING

中国太平保险(新加坡)有限公司

CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD.

3 Anson Road #15-00 Springleaf Tower Singapore 079900

Tel: 6389 6111 Fax: 6222 1033

Website: www.sg.chinataiping.com

Cs. Reg. No: 200208384E

Our Reference: **SNM18D03755/C01/0**

Date : **06 AUGUST 2018**

via Ordinary & Registered Mail

**SUBRAMANIAM SANTHA DEVI MRS SANTHA
BLK 418 PASIR RIS DRIVE 6
#06-303
SINGAPORE 510418**

Dear Sir / Madam

**ACCIDENT INVOLVING SGJ1560H AND SHC5614K ON 30 JULY 2018
ALONG UPPER CHANGI ROAD TO TPE**

We refer to the abovementioned accident.

Please be advised that the third party vehicle, **SHC5614K** , is filing a third party property claim against your vehicle.

We have appointed **LKK Auto Consultants Pte Ltd**, to administer the said claim on our behalf and they will contact you for more information about the accident.

Kindly render your assistance and co-operation accordingly.

Yours truly,
Claims Department

(This is a computer generated letter and no signature is required.)

CC : LKK Auto Consultants Pte Ltd

Attn : JOY

Ref : CC3/CT118014184/KJA3

Contact No : 68412409

via Email : JOY@LKKAUTO.COM

CC : Agent - (AN0472A) - CCL INSURANCE AGENCY PTE LTD

F01/LKKDS-2013

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 : AAD1807-274

Your Ref : SGJ1560H

Date : 31 January 2019

CHINA TAIPING INSURANCE

Dear Sir/Madam,

ACCIDENT INVOLVING SHC5614K AND SGJ1560H ON 30/07/18 08:05 AM ALONG UPPER CHANGI ROAD EAST

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)	\$	2,621.50
2.	Loss of Rental for <u>25</u> days @ \$ <u>101.46</u> per day	\$	253.65
3.	Loss of Income for <u>2.5</u> days @ \$ <u>50.00</u> per day	\$	125.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	3,007.64

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)

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Wednesday, 21 November 2018 7:35 PM
To: 'thanishasiva@gmail.com'
Subject: ACCIDENT INVOLVING SGJ 1560H AND SHC 5614K ON 30/07/18

Our ref: CC3/CTI18014184/Kja3

SUBRAMANIAM SANTHA DEVI MRS. SANTHA DEVI SIVANATHA
Policy Holder

Dear Sir/Madam,

ACCIDENT INVOLVING SGJ 1560H AND SHC 5614K ON 30/07/18

We refer to the above accident where we are acting for China Taiping Insurance (Singapore) 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 call us if you have further queries.

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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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 SHC5614K and SGJ1560H along UPPER CHANGI ROAD EAST on 30/07/18 08:05 AM.

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 31 (day) of January 2019

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan
General Manager

TO: Joy

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMPCSN3050301801 Claim No : SNM18D03755C02
 Claimant : TRANS-CAB SERVICES PTE LTD
 Amount : S\$3,000.00
 SINGAPORE DOLLARS THREE THOUSAND ONLY.

I/We agree to accept the above mentioned amount to be paid to me/us in full & final settlement of all claims, costs & disbursements for injuries / damages sustained by me/us through an accident involving

Claimant Vehicle No. : SHC 5614K
 Insured Vehicle No. : SGJ 1560H

Date of Loss : 30/07/2018
 Place of Accident : UPPER CHANGI ROAD EAST

IN CONSIDERATION of the payment made to me/us of the aforementioned sum by CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD., I/We agree absolutely to discharge CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD. and/or

Insured Name : SUBRAMANIAM SANTHA DEVI MRS SANTHA DEVI SIVANATHA
 Driver Name : THANISHA SIVANATHAN

from all claims, present or future in respect of all loss, injury or damage sustained by me/us arising out of the said accident.

I acknowledge that this payment is made without admission of liability on the part of CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD.

(1) Global Sum S\$ 3,000.00

TOTAL S\$ 3,000.00

Claimant Name : _____ NRIC No : _____

Signature : _____ Date : 12 FEB 2019

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: CHINA TAIPING INSURANCE (S) PTE LTD 3 ANSON ROAD #15-02 SPRINGLEAF TOWER 079909 SINGAPORE ATTENTION:	INVOICE NO. : INV1810-336 DATE : 31. October 2018 REFERENCE NO : AAD1807-274 TERMS : DUE DATE : 31. October 2018 PAGE : 1
---	--

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHC5614K;DOA 30.07.18(LUMP SUM-18)	1	2,621.50	2,621.50

Total SGD Excl. GST :	2,450.00
7% GST :	171.50
Total SGD Incl. GST :	2,621.50

****** TWO THOUSAND SIX HUNDRED TWENTY ONE AND FIFTY SGD ONLY ******

- 1) All cheques should be crossed and made payable to "Trans-Cab Auto Services Pte Ltd"
- 2) Please quote our Invoice Number during payment.
- 3) We reserve the right to charge interest @ 1.5% per month on overdue invoice.
- 4) Any dispute as to the accuracy, charges etc of this invoice must be communicated within 10 days from the date hereof failing which it shall be deemed to have been unconditionally accepted.

E. & O. E.

THIS IS A COMPUTER GENERATED INVOICE WHICH REQUIRES NO SIGNATURE

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

31 January, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 30/07/18 08:05 AM at UPPER CHANGI ROAD EAST

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. SHC5614K. The taxi was hired to LOH CHIAH YIAM a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$101.46 per day (inclusive of GST).
2. Please be advised that the Taxi is insured with AXA INSURANCE PTE LTD on a third party basis at the material time of the accident.
3. Please liaise with us directly for any settlement of claims in respect of the said accident.

Yours faithfully,

Jasmine Tan
General Manager

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

30-07-2018

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.	AAD1807-274	Accident Date 30-07-2018
30/7/2018 14:21	1/8/2018 17:00	SHC5614K

Yours Faithfully,

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

7/30/2018

Vehicle Insurance Particulars Result

[> Back to OneMotoring](#)

Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
SGJ1560H	30 Jul 2018 / 08:05:00	CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

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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				
CHINA TAIPING INSURANCE (S) PTE LTD			Ref : CC3/CTI18014184/Kja3q2	
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909			Date : 25-02-2019	
			Code : CTI	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SGJ 1560H	Veh. Inspected	SHC 5614K	
Policy No.	DMPCSN3050301801	Coverage (\$)	0.00	
Claim No.	SNM18D03755C02	Excess (\$)	0.00	
Assign From		Assign Date	31/07/2018	
2. Vehicle Particulars & Condition				
Make & Model	RENAULT LATITUDE (A)	c.c	1995	
Engine No.	HIDDEN	Year of Reg.	201	
Chassis No.	VF1ABL15AUC279418	Colour	METALLIC WHITE / RED	
Odometer	460694	Steering	IN ORDER	
Brakes	IN ORDER	Modification	NIL	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	215/60 R16	GITI	8 mm	
L/H Front Tyre	215/60 R16	GITI	8 mm	
R/H Rear Tyre	215/60 R16	LING LONG	7 mm	
L/H Rear Tyre	215/60 R16	LING LONG	7 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	30/07/2018	Inspection Date	31/07/2018	
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.				
5b. Estimate Days of Repair				
ESTIMATED NORMAL PERIOD FOR REPAIR:		2 Working Days		



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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 5614K

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

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	BOOT LOCK CATCH	TO REPAIR SEE LABOUR	74.40	-
2	LICENCE PLATE LAMP	SERVICEABLE	50.52	-
2	BOOT RUBBER PLUG	SERVICEABLE	221.81	-
1	FENDER PANEL REAR LH	TO REPAIR SEE LABOUR	3,299.13	-
1	WHEELARCH REAR LH	SERVICEABLE	543.47	-
1	FENDER PANEL INNER TRIM REAR RH	SERVICEABLE	671.45	-
1	FENDER PANEL REAR RH	TO REPAIR SEE LABOUR	3,299.13	-
1	WHEELARCH REAR RH	SERVICEABLE	543.47	-
1	TAILLAMP RH	SERVICEABLE	552.55	-
1	TAILLAMP PANEL RH	TO REPAIR SEE LABOUR	986.70	-
1	TAILLAMP LH	SERVICEABLE	552.55	-
1	TAILLAMP PANEL LHR	TO REPAIR SEE LABOUR	986.70	-
1	OUTER PANEL REAR (END PANEL)	TO REPAIR SEE LABOUR	1,471.77	-
1	OUTER PANEL REAR (END PANEL) TRIM	SERVICEABLE	404.56	-
1	SPARE WHEL PANEL (LUGGAGE FLOOR PANEL)	TO REPAIR SEE LABOUR	2,189.88	-
1	SPARE WHEL PANEL TRIM	SERVICEABLE	612.21	-
1	EXHAUST REAR	TO REPAIR SEE LABOUR	7,489.05	-
1	EXHAUST CAP REAR	TO REPAIR SEE LABOUR	230.49	-
1	CHASSIS PANEL REAR RH	TO REPAIR SEE LABOUR	3,766.43	-
1	KNUCKLE ARM REAR RH L70Y	SERVICEABLE	736.67	-
1	BRAKE DISC REAR L70Y	SERVICEABLE	525.91	-
1	WHEEL HUB NUT L70Y	NOT NECESSARY	51.11	-
1	WHEEL HUB CAP L70Y	SERVICEABLE	57.82	-
1	ABS SENSOR REAR RH L70Y	SERVICEABLE	255.75	-
1	REAR AXLE L70Y	SERVICEABLE	4,167.03	-
1	AXLE ARM RH L70Y	SERVICEABLE	117.22	-
1	LOWER ARM REAR RH L70Y	SERVICEABLE	905.99	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	ABSORBER REAR	SERVICEABLE	389.75	-
1	STABILIZER BAR REAR RH	SERVICEABLE	604.65	-
1	BRAKE CALIPER REAR RH	SERVICEABLE	1,300.67	-
1	WHEEL HOUSING PANEL REAR RH	TO REPAIR SEE LABOUR	4,682.09	-
1	CHASSIS PANEL REAR RH	TO REPAIR SEE LABOUR	3,766.43	-
	LESS 10% DISCOUNT		-5,652.50	-265.48
			50,872.49	2,389.34
	<u>SPECIAL NETT ITEMS</u>			
1	SET PARKING AID (SN)	SERVICEABLE	700.00	-
1	SET REAR BUMPER CLIP (SN)	NECESSARY	66.00	66.00
1	SET BUMPER BRACKET CTR CLIP (SN)	NECESSARY	33.00	33.00
1	SET BUMPER BRACKET SIDE CLIP RH RR (SN)	NOT NECESSARY	10.00	-
1	SET BUMPER RETAINER RH CLIP RR (SN)	NOT NECESSARY	20.00	-
1	SET BUMPER BRACKET SIDE CLIP LH RR (SN)	NOT NECESSARY	10.00	-
1	SET BUMPER RETAINER CLIP LH RR (SN)	NOT NECESSARY	20.00	-
1	SET BUMPER LOWER REAR RIVET (SN)	NOT NECESSARY	22.00	-
1	SET BUMPER LOWER REAR CLIP (SN)	NECESSARY	66.00	66.00
1	EXHAUST MOUNTING REAR (SN)	NOT NECESSARY	17.82	-
1	SET BOOT FINISHER CLIP (SN)	NOT NECESSARY	24.20	-
1	BOOT STICKER 'TRANS-CAB' (SN)	NOT NECESSARY	30.00	-
1	BOOT STICKER '6555-3333' (SN)	NOT NECESSARY	30.00	-
1	BOOT INNER TRIM CLIP (SN)	NOT NECESSARY	45.00	-
1	SET FENDER WHEELARCH REAR RH CLIP (SN)	NOT NECESSARY	35.00	-
1	SET FENDER WHEELARCH REAR LH CLIP (SN)	NOT NECESSARY	35.00	-
1	FENDER INNER TRIM CLIP LH (SN)	NOT NECESSARY	28.00	-
1	FENDER INNER TRIM CLIP LH (SN)	NOT NECESSARY	28.00	-
1	TAILLAMP CLIP RH (SN)	NOT NECESSARY	5.00	-
1	TAILLAMP CLIP LH (SN)	NOT NECESSARY	5.00	-
2	REAR WINDSCREEN SELANT (SN)	NOT NECESSARY	80.00	-
1	WINDSCREEN MOULDING (SN)	NOT NECESSARY	100.00	-
1	REAR WINDSCREEN INNER SPONGE SEAL (SN)	NOT NECESSARY	100.00	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	SPARE TYRE RIM (ROUE 7J 16H 2547) (SN)	SERVICEABLE	385.00	-
1	SPARE TYRE (SN)	SERVICEABLE	330.00	-
1	RIGHT REAR TYRE (SN)	SERVICEABLE	330.00	-
1	RIGHT REAR TYRE RIM (SN)	SERVICEABLE	380.00	-
			2,935.02	165.00
	LABOUR			
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		6,000.00	220.00
	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.INCLUSIVE OF THE REPAIR OF BUMPER BEAM BRACKET LH REAR,BUMPER BEAM BRACKET RH REAR,BOOT REAR,BOOT HINGE LH,BOOT HINGE RH,BOOT LOCK ,BOOT LOCK CATCH ,FENDER PANEL REAR LH,FENDER PANEL REAR RH,TAILLAMP PANEL RH,TAILLAMP PANEL LH,OUTER PANEL REAR (END PANEL),SPARE WHEEL PANEL (LUGGAGE FLOOR PANEL),EXHAUST REAR,EXHAUST CAP REAR,CHASSIS PANEL REAR RH,WHEEL HOUSING PANEL REAR RH AND		4,200.00	200.00
	TO RUST-PROOFING OF THE AFFECTED AREAS.	NOT NECESSARY	170.00	-
	TO REINSTALL REAR BUMPER PARKING SENSOR.		170.00	60.00
	TO TRANSFER OF BOOTLID FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO REPAIR AND REALIGN REAR EXHAUST PIPE.	NOT NECESSARY	170.00	-
	TO DROP REAR EXHAUST BOX ,RENEW THE SAME ,TO REPAIR AND REALIGN CENTRE EXHAUST PIPE.	NOT NECESSARY	170.00	-
	TO TRANSFER OF REAR END PANEL FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO TRANSFER OF REAR LUGGAGE FLOOR PANEL FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO SUPPLY AND RE-DO REAR LUGGAGE FLOOR PANEL INSULATION PADDING.	NOT NECESSARY	380.00	-
	TO TRANSFER OF REAR FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	380.00	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO TRANSFER OF REAR WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	NOT NECESSARY	220.00	-
	TO TRANSFER OF REAR DOOR FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	380.00	-
			12,920.00	480.00
GRAND TOTAL			66,727.51	3,034.34
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				2,450.00

Report Ref No. CC3/CT118014184/Kja3q2

KONG SENG CHEONG

Licensed Appraiser

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