

LKK
IDAC

cc3, CTI 130 14358, Kwa3/2

90

ASSIGNMENT

Surveyor:

DOI:

Date / Time:

6/8/2018

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLU 3105J

Name of Insured:

VERNON CHENG BOON KWAN

Insured Tel No.:

HP:

18/18

Excess Sec II :\$5

D.O.A.:

Claim No.:

SNM18003810102

Policy No.:

DMP LSN 302622609

Make / Model:

Bmw 318

Place of Accident:

LTA > MANDALAY RD

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

TAN JIYUN 46

Driver Tel No.:

92808428

(V/L: YES / NO)

OI GIA REPORT:

YES / NO

TP GIA REPORT:

YES / NO

Insured Liability:

%

Final ? Yes / No

SHC5668E



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans. Cab



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

15/11/18

SHC5668E - X; SLU3105J - X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

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:

6/9/18

Confirm accident details. Inform TP claim. letter send out.

6/9/18

After call ltr to OI:

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:

Others:

Others:

Others:

Others:

Others:

Others:

RECEIVED 23 NOV 2018

PRELIMINARY ADVICE

Date/Time:

10/6

Sent By:

Am

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$5

(days)

Reduction: %

Email

Call

FINAL SETTLEMENT

Date/Time:

14/11/18

Confirm with:

Jasmine

Email

Call

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No. : 27

If NO or B 28, Ass. Lia :

Repair Cost:

+618

\$5 1979.50

Loss of Rental (LOR):

\$5 202.92

(2 days) X 101.46

Loss of Use (LOU):

\$5 100.00

(50 x 2 days)

Loss of Income (LOI):

\$5 -

(\$ x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

\$5

7.45

Medical:

\$5 -

Disbursement:

\$5 -

(e.g. Tow/ Independent)

Legal Cost

\$5 -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

\$5 2289.87

Global Sum \$5:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$5 2289.87

Name 1:

Trans Cab Auto Services Pte Ltd

Payee 2: (Strike if N.A.)

\$5

Name 2:

Payee 3: (Strike if N.A.)

\$5

Name 3:

ASS. REC. BY:

REF: C721

Kenneth

ASSIGNMENT

From:

Date:

Estimated Cost:

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

To Inspect Vehicle No:

at Workshop m/s

of

Insured:

Policy No.

Claims No.

Sum Insured:

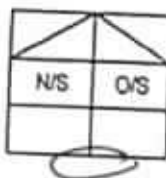
Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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



Bal. or Market Value:

IDAC Accident Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

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 5668E

Yr Regn:

11, 14

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

Truck / Trailer or

Make:

Renault Latitude

c.c.

1995

Colour:

m. White / Red

AC:

Insured / Std / NI / NA

Sp. Reading

476766

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

VF1ABL15AUC 280217

Gen. Cond:

Good / Fair / Poor / Burnt

Steering:

In order / Jammed / Leaked / Burnt or

Brake:

In order / Jammed / Leaked / Burnt or

Mod:

NI / S/Rim / STD A/Rim or

Tyre Size:

F:

215/60R16

R:

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

Giti

Front

Rear

R/Bal.

2

mm

R/Bal.

2

mm

L/Bal.

2

mm

L/Bal.

2

mm

D.O.A.

218/18

D.O.I.

678/18

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

7/18

File pass to Catherine

27/9

L1 Reg @ 18501 Carlow Tarnish (2x101.46+100)

(Ref: #63112-21
97/1)

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:

\$ - RS - SI

Fees:

Others

TOTAL

Report Format :

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



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your ref: TBA
Our ref: CC3/CTI18014358/Kwa3

Date: 10.08.2018

The Motor Claims Department
M/s CHINA TAIPING INSURANCE (S) PTE LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHC 5668E

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 06.08.2018 at the premises of M/s Trans-cab Auto Services Pte Ltd - Ang Mo Kio have the following to report:-

Workshop Estimate Amount	: S\$	64,962.21
Revised Estimate Amount	: S\$	1,850.00
"Check" Items Amount	: S\$	-
Total (Including Check Items)	: S\$	1,850.00
Market Value	: S\$	- (est.)
LTA Reimbursement Value	: S\$	- (est.)
Nett Value	: S\$	- (est.)

Description of Damage:

The vehicle sustained damages at the
Rear Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 2.0 days

Yours faithfully,

KENNETH KONG
Licensed Appraiser

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 5668E**AAD1808-007***Not Notarized
6/1/2018 @ 1850h*

Vehicle No.:
Chassis No.:
Vehicle Make:
Vehicle Model:
Date of Accident :
Third Party Insurer :

SHC 5668E ✓
VF1ABL15AUC280217
RENAULT
LATITUDE
2.8.2018
CHINA TAIPING

PART**LIST**

1	1 BUMPER COVER REAR	\$	<i>Acc/Ret</i> 1,108.46	—
2	1 BUMPER LOWER REAR	\$	<i>Not/Ret</i> 768.84	—
3	1 BUMPER BRACKET CTR REAR	\$	<i>Sn</i> 113.47	} X
4	1 BUMEP R BRACKET SIDE RH REAR	\$	<i>Sn</i> 135.97	
5	1 BUMEP R RETAINER RH REAR	\$	<i>Sn</i> 44.99	
6	1 BUMPER REFLECTOR RH	\$	<i>Sn</i> 43.61	
7	1 BUMEP R BRACKET SIDE LH REAR	\$	<i>Sn</i> 135.97	
8	1 BUMEP R RETAINER LH REAR	\$	<i>Sn</i> 44.99	
9	1 BUMPER REFLECTOR LH	\$	<i>Sn</i> 43.61	
10	1 BUMPER BEAM REAR	\$	<i>R</i> 777.52	
11	1 BUMPER BEAM BRACKET LH REAR	\$	<i>R</i> 225.95	
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

AAD1808-007

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5668E

30	1 FENDER PANEL REAR LH	\$	R	3,299.13	}
31	1 WHEELARCH REAR LH	\$	Sm	543.47	
32	1 FENDER PANEL INNER TRIM REAR RH	\$	Sm	671.45	
33	1 FENDER PANEL REAR RH	\$	R	3,299.13	
34	1 WHEELARCH REAR RH	\$	Sm	543.47	
35	1 TAILLAMP RH	\$	Sm	552.55	
36	1 TAILLAMP PANEL RH	\$	R	986.70	
37	1 OUTER PANEL REAR (End Panel)	\$	R	1,471.77	
38	1 OUTER PANEL REAR (End Panel)TRIM	\$	Sm	404.56	
39	1 SPARE WHEEL PANEL (Luggage Floor Panel)	\$	R	2,189.88	
40	1 SPARE WHEEL PANEL TRIM	\$	Sm	612.21	
41	1 EXHAUST REAR	\$	R	7,489.05	
42	1 EXHAUST CAP REAR	\$	R	230.49	
43	1 CHASSIS PANEL REAR RH	\$	R	3,766.43	
44	1 KUCKLE ARM REAR RH L70Y	\$	Sm	736.67	
45	1 BRAKE DISC REAR L70Y	\$	Sm	525.91	
46	1 WHEEL HUB NUT L70Y	\$	Sm	51.11	
47	1 WHEEL HUB CAP L70Y	\$	Sm	57.82	
48	1 ABS SENSOR REAR RH L70Y	\$	Sm	255.75	
49	1 REAR AXLE L70Y	\$	Sm	4,167.03	
50	1 AXLE ARM RH L70Y	\$	Sm	117.22	
51	1 LOWER ARM REAR RH L70Y	\$	Sm	905.99	
52	1 ABSORBER REAR	\$	Sm	389.75	
53	1 STABILIZER BAR REAR RH	\$	Sm	604.65	
54	1 BRAKE CALIPER REAR RH	\$	Sm	1,300.67	
55	1 WHEEL HOUSING PANEL REAR RH	\$	R	4,682.09	
56	1 CHASSIS PANEL REAR RH	\$	R	3,766.43	
TOTAL		\$		54,985.76	
10%		\$		5,498.58	
		\$		49,487.19	

Special Nett

1	1SET PARKING AID	\$	Sm	700.00	X
2	1SET REAR BUMPER CLIP	\$	nn	66.00	—
3	1SET BUMPER BRACKET CTR CLIP	\$	nn	33.00	—
4	1SET BUMPER BRACKET SIDE CLIP RH RR	\$	nn	10.00	X
5	1SET BUMPR RETAINER RH CLIP RR	\$	nn	20.00	X
6	1SET BUMPR BRACKET SIDE CLIP LH RR	\$	nn	10.00	X

Trans-cab Auto Services Pte Ltd

AAD1808-007

No. 2 Ang Mo Kio Street 63 Singapore 569111

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CO./GST Reg. No. 201019626G

SHC 5668E

7 1SET BUMPR RETAINER CLIP LH RR	\$	na	20.00	X
8 1SET BUMPER LOWER REAR RIVET	\$	na	22.00	X
9 1SET BUMPER LOWER REAR CLIP	\$	na	66.00	✓
10 1 EXHAUST MOUNTING REAR	\$	na	17.82	}
11 1SET BOOT FINISHER CLIP	\$	na	24.20	
12 1 BOOT STICKER "Trans-cab"	\$	na	30.00	
13 1 BOOT STICKER "6555-3333"	\$	na	30.00	
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)	\$	sm	385.00	
25 1 SPARE TYRE	\$	sm	330.00	
26 1 RIGHT REAR TYRE	\$	sm	330.00	
27 1 RIGHT REAR TYRE RIM	\$	sm	380.00	X

TOTAL \$ 2,935.02

TOTAL PARTS \$ 52,422.21

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

Trans-cab Auto Services Pte Ltd**AAD1808-007**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5668E

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
To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	na 170.00 X
To transfer of rear luggage floor panel fittings, attachment and perform water seepage test.	\$	na 170.00 X
To supply and re-do rear luggage floor panel insulation padding.	\$	na 380.00 X
To transfer of rear fender fittings, attachment and perform water seepage test.	\$	na 380.00 X
To transfer of rear windscreen fittings and conduct water seepage test.	\$	na 170.00 X
To check steering geometry and computer wheel alignment	\$	na 220.00 X
To transfer of rear door fittings, attachment and perform water seepage test.	\$	na 380.00 X
TOTAL	\$	12,540.00

Over All Total \$ 64,962.21

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:

(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
Owner ID:	3878K

Vehicle Details

Vehicle No.:	SHC5668E
Vehicle to be Exported:	Yes
Intended De-registration Date:	02 Aug 2018
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2014
Engine No.:	M9R8839CD02184
Chassis No.:	VF1ABL15AUC280217
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	28 Nov 2014
First Registration Date:	28 Nov 2014
Transfer Count:	0
Actual ARF Paid:	\$12,498.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	27 Nov 2022
PARF Rebate Amount:	\$9,373.00

Intended COE Rebate Details

COE Expiry Date:	27 Nov 2022
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$51,337.00
COE Rebate Amount:	\$27,718.00
Total Rebate Amount:	\$37,091.00

Message

Please note that the 8-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

The information contained herein is correct as at 02 Aug 2018

OK

<https://www.lkkauto.com.sg/vehicles/enquire/enquire.asp?vehicleid=SHC5668E&ownerid=3878K>

1/1



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: Tuesday, 14 August, 2018 4:20 PM

To: Claims Dept of CTI

Cc: Elaine Cheong; Lucas Lee; Vivian Lau (LKKAuto); Thin Thin (LKKAuto); Admin A



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC3/CTI18014358/Kwa3

07 September 2018

Vernon Cheong Boon Kwang
289 Pavilion Circle
Singapore 658565

Dear Sir/Madam,

ACCIDENT INVOLVING SLU 3105J AND SHC 5668E ON 02/08/2018

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.

Yours faithfully,

Vivian Lau
Case Handler
DID: 6841 8625
FAX: 6741 4108
EMAIL: Vivianlau@lkkauto.com

c.c. *China Taiping Insurance (Singapore) 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 SHC5668E and SLU3105J along CTE SLIP ROAD TOWARDS MOULMEIN ROAD on 02/08/18 09:55 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 27 (day) of September 2018

Yours Faithfully

Trans-Cab Services Pte Ltd

Jasmine Tan
General Manager

AA01808-007

To: Vivian

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMPCSN3024221604

Claim No : SNM18D03810/C01/5

Claimant : TRANS-CAB SERVICES PTE LTD

Amount : S\$ 2,289.87

Singapore Dollar Two Thousand Two Hundred Eighty Nine and Cents Eighty Seven 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 5668E

Insured Vehicle No. : SLU 3105J

Date of Loss : 02/08/2018

Place of Accident : CTE TOWARDS MOULMEIN ROAD

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 : VERNON CHEONG BOON KWANG

Driver Name : TAN CHONG HWEI (CHEN ZONGHUI)

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) General Damages	S\$
(2) Cost of Repair/Excess	S\$ 1,979.50
(3) Loss of Use/Rental/Earning	S\$ 302.92
(4) GIA/Police Reports/ Investigation Results/Search Fees	S\$ 7.45
(5) Medical Reports/Expenses	S\$
(6) Survey Fees/P.T. Fees	S\$
(7) Cost including Disbursement	S\$
	=====
TOTAL	S\$ 2,289.87
	=====

Claimant Name : _____ NRIC No : _____



Jasmine Tan
S74056301

Signature : _____ Date : _____

14 NOV 2018

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. : INV1809-181 DATE : 27. September 2018 REFERENCE NO : AAD1808-007 TERMS : DUE DATE : 27. September 2018 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHC5668E; DOA 02.08.18 (LUMP SUM-18)	1	1,979.50	1,979.50

Total SGD Excl. GST : 1,850.00

7% GST : 129.50

**** ONE THOUSAND NINE HUNDRED SEVENTY NINE AND FIFTY SGD ONLY

Total SGD Incl. GST : 1,979.50

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

27 September, 2018

To Whom It May Concern

Dear Sir / Madam,

Accident on 02/08/18 09:55 AM at CTE SLIP ROAD TOWARDS MOULMEIN 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. SHC5668E. The taxi was hired to TAN HONG CHEE 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

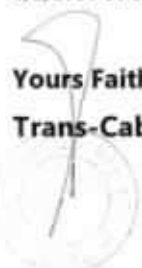
Co./GST Reg. No. 200303878K

02-08-2018

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.	AAD1808-007	Accident Date 02-08-2018
6/8/2018 10:00	7/8/2018 17:00	SHC5668E


Yours Faithfully,**Trans-Cab Services Pte Ltd****Jasmine Tan****General Manager**

Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
SKV9382S	28 Jul 2018 / 14:30:00	AXA INSURANCE PTE LTD
 SLU3105J	02 Aug 2018 / 09:55:00	CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD



LKK Auto Consultants Pte Ltd

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

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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/CTI18014358/Kwa3q2		
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909		Date : 11-12-2018		
		Code : CTI		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLU 3105J	Veh. Inspected	SHC 5668E	
Policy No.	DMPCSN3024221604	Coverage (\$)	0.00	
Claim No.	SNM18D03810/C01/5	Excess (\$)	0.00	
Assign From		Assign Date	06/08/2018	
2. Vehicle Particulars & Condition				
Make & Model	RENAULT LATITUDE (A)	c.c	1995	
Engine No.	HIDDEN	Year of Reg.	2014	
Chassis No.	VF1ABL15AUC280217	Colour	METALLIC WHITE / RED	
Odometer	476766	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	GITI	8 mm	
L/H Rear Tyre	215/60 R16	GITI	8 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	02/08/2018	Inspection Date	06/08/2018	
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 5668E

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	BUMPER COVER REAR	BUCKLED / DENTED	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	TO REPAIR SEE LABOUR	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	OUTER PANEL REAR (END PANEL)	TO REPAIR SEE LABOUR	1,471.77	-
1	OUTER PANEL REAR (END PANEL)TRIM	SERVICEABLE	404.56	-
1	SPARE WHEEL PANEL (LUGGAGE FLOOR PANEL)	TO REPAIR SEE LABOUR	2,189.88	-
1	SPARE WHEEL 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	SERVICEABLE	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	-
1	ABSORBER REAR	SERVICEABLE	389.75	-
1	STABILIZER BAR REAR RH	SERVICEABLE	604.65	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
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		-5,498.57	-187.73
			49,487.17	1,689.57
	SPECIAL NETT ITEMS			
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 SEALANT (SN)	NOT NECESSARY	80.00	-
1	WINDSCREEN MOULDING (SN)	NOT NECESSARY	100.00	-
1	REAR WINDSCREEN INNER SPONGE SEAL (SN)	NOT NECESSARY	100.00	-
1	SPARE TYRE RIM (ROUE 7J 16H 2547) (SN)	SERVICEABLE	385.00	-
1	SPARE TYRE (SN)	SERVICEABLE	330.00	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
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 REAR,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,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-PROFING 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	-
	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	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO TRANSFER OF REAR DOOR FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	380.00	-
			12,920.00	480.00
GRAND TOTAL			65,342.19	2,334.57
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				1,850.00

Report Ref No. CC3/CT118014358/Kwa3q2

KONG SENG CHEONG

Licensed Appraiser

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