

INS. CASE OWNER:

SILVER | CC3, ALG 180 14362, K #39

LJK:

IDAC:

Surveyor:

Kenneth

DOI:

ASSIGNMENT

018/18

Date/Time:

018/18

Registered in Merimen:

7/8/18

Pre-assign / CCU / FTE

SLZ 9026M



Insured Vehicle No.

Name of Insured

DAMIER FLEET MANAGEMENT (S) PTE

Insured Tel No.

HP:

Claim No.:

Policy No.:

Make / Model:

M-BENT C80

Excess Sec II :SS

D.O.A:

31/1/2018

Place of Accident:

FLEET WIPED CITY 210N ROAD

Is driver the owner?

( YES / NO )

Nature of Accident:

If NO, Driver Name / Age:

KIM JUN SUN

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

Driver Tel No.:

88266973

(V/L: YES / NO)

Insured Liability:

%

Final ? Yes / No

SHC 5830C



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans-Cas



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

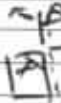
RMKS:

Date/Time

1/18  
01/18SHC 5830C - CO AXA (1001207) / K025100A 1/1/18  
SLZ 9026M - X

TP version

OI version



05-9-18

TP'S SCENARIO DOES NOT TALLY WITH THE ACTUAL POINT OF IMPACT TO REJECT TP CLAIM.

STAGE	DATE / PIC
Non-Reporting ltr (1st)	
Non-Reporting ltr (2nd)	
Non-Reporting ltr (Final)	
Notification ltr (if non-pickup)	
Call Of:	09.09.19
After call ltr to OI:	
Documentation Check List: Handler Typist	
Notification ltr (if non-pickup)	<input type="checkbox"/>
After call ltr to OI:	<input checked="" type="checkbox"/>
Authorisation To Act:	<input checked="" type="checkbox"/>
Release Voucher:	<input checked="" type="checkbox"/>
Final Repair Bill:	<input checked="" type="checkbox"/>
Car Rental Invoice:	<input checked="" type="checkbox"/>
Towing Invoice:	<input type="checkbox"/>
LTA / GIA:	<input checked="" type="checkbox"/>
Medical Bill:	<input type="checkbox"/>
PIR:	<input type="checkbox"/>
Mandate/Reject Instruction:	<input type="checkbox"/>
LOD	<input checked="" type="checkbox"/>
Payment Breakdown Form:	<input type="checkbox"/>
Post-Repair Photos:	<input type="checkbox"/>
Others:	<input type="checkbox"/>

<b>PRELIMINARY ADVICE</b>		Date/Time:	Sent By:
<b>FINALIZATION</b>		Date/Time:	Confirm with:
Repair Cost:	4% S\$ 1,850	( 1/2 days ) Reduction:	92 %
<b>FINAL SETTLEMENT</b>		Date/Time: 09.10.19	Confirm with: [Signature]
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.:	37
Repair Cost:	S\$ 1,879.50	DID REPAIR THROUGH TP	
Loss of Rental (LOR):	S\$ 187.95	( 1.5 days ) x	\$ 125.30
Loss of Use (LOU):	S\$ -	( 3 x days )	
Loss of Income (LOI):	S\$ 75.40	( \$ 50 x 1.5 days )	
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input checked="" type="checkbox"/>	[Tick only one]		
GIA/LTA Search	S\$ 7.49		
Medical:	S\$ -		
Disbursement:	S\$ -	(e.g. Tow/ Independent)	
Legal Cost	S\$ -		
Total:	S\$ 2,249.99	Global Sum S\$:	
<b>FINAL PAYMENT</b>		Date/Time: 09.10.19	Confirm with: [Signature]
Payee 1:	S\$ 2,249.99	Name 1:	TRANS-CAS AUTO SERVICES PTE LTD
Payee 2: (Strike if N.A.)	S\$ -	Name 2:	
Payee 3: (Strike if N.A.)	S\$ -	Name 3:	

COPY SENT  
31/10/19

ASS. REC. BY:

REF:

A161

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:

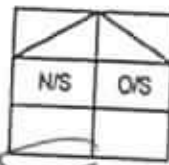
Excess:

(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 Rpt:

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:

SHC 5830C Yr Regn: 08, 15

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

Truck / Trailer or

Make:

Renault Latitude cc 1.9.95

Colour:

M. White / Red

AC: Insured / Std / NI / NA

Sp. Reading

283587

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

VI-1A BCL 15AUC 282211

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Mod: NI / S/Rlm / STD A/Rlm 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.

R/Bal.

L/Bal.

L/Bal.

D.O.A.

D.O.A.

Survey held at

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

None N/S

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

Date / Time

Action / Instruction

7/8

File pass to Catherine  
L1 Day @ 18501

(RED) 20,615 95%

Date/Time, File Pass to?

☐

: Prel. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

S + RS. \$

Fees

Others

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

Report Format :

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

TOTAL

**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 5830C****AAD1808-002***Not Authoised  
1/18/2018*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

**SHC 5830C** ✓

VF1ABL15AUC282211

RENAULT

LATITUDE

31.7.2018

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

1	1 BUMPER COVER REAR	\$	<i>Bu/nd</i> 1,108.46	✓
2	1 BUMPER LOWER REAR	\$	<i>nd/nd</i> 768.84	✓
3	1 BUMPER BRACKET CTR REAR	\$	<i>Sn</i> 113.47	}
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>Sn</i> 225.95	
12	1 BUMPER BEAM BRACKET RH REAR	\$	<i>Sn</i> 225.95	
13	1 OUTER PANEL REAR (End Panel)	\$	<i>R</i> 1,471.77	} X
14	1 OUTER PANEL REAR (End Panel)TRIM	\$	<i>Sn</i> 404.56	
15	1 TAILLAMP RH	\$	<i>Sn</i> 552.55	
16	1 TAILLAMP PANEL RH	\$	<i>R</i> 986.70	
17	1 BOOT REAR	\$	<i>R</i> 2,872.68	
18	1 BOOT FINISHER	\$	<i>Sn</i> 470.06	
19	1 BOOT WHEATERSTRIP	\$	<i>Sn</i> 323.05	
20	1 BOOT REFLECTOR LAMP LH	\$	<i>Sn</i> 493.35	
21	1 BOOT REFLECTOR LAMP RH	\$	<i>Sn</i> 493.35	
22	1 BOOT BADGE 'RENAULT'	\$	<i>nd</i> 225.36	
23	1 BOOT BADGE	\$	<i>nd</i> 225.36	
24	1 BOOT STRUT LH	\$	<i>Sn</i> 276.08	
25	1 BOOT STRUT RH	\$	<i>Sn</i> 276.08	
26	1 BOOT HINGE LH	\$	<i>R</i> 367.84	
27	1 BOOT HINGE RH	\$	<i>R</i> 367.84	
28	1 BOOT INNER TRIM	\$	<i>Sn</i> 586.45	
29	1 BOOT SWITCH	\$	<i>Sn</i> 168.13	

**Trans-cab Auto Services Pte Ltd****AAD1808-002**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

**SHC 5830C**

30	1 BOOT LOCK	\$	<i>R</i> 202.67 X
31	1 BOOT LOCK CATCH	\$	<i>R</i> 74.40 X
		\$	<b>14,507.62</b>
		10% \$	<b>7.44</b>
		\$	<b>14,500.18</b>

**Special Nett**

1	1SET PARKING AID	\$	<i>Sm</i> 700.00 X
2	1SET REAR BUMPER CLIP	\$	<i>NB</i> 66.00 —
3	1SET BUMPER BRACKET CTR CLIP	\$	<i>NB</i> 33.00 —
4	1SET BUMPER BRACKET SIDE CLIP RH RR	\$	<i>na</i> 10.00 X
5	1SET BUMPER RETAINER RH CLIP RR	\$	<i>na</i> 20.00 X
6	1SET BUMPER BRACKET SIDE CLIP LH RR	\$	<i>na</i> 10.00 X
7	1SET BUMPER RETAINER CLIP LH RR	\$	<i>na</i> 20.00 X
8	1SET BUMPER LOWER REAR RIVET	\$	<i>na</i> 22.00 X
9	1SET BUMPER LOWER REAR CLIP	\$	<i>na</i> 66.00 —
10	1 EXHAUST MOUNTING REAR	\$	<i>Sm</i> 17.82 X
11	2 REAR WINDSCREEN SELANT	\$	<i>na</i> 80.00 X
12	1 WINDSCREEN MOULDING	\$	<i>na</i> 100.00 X
13	1 REAR WINDSCREEN INNER SPONGE SEAL	\$	<i>na</i> 100.00 X
	<b>TOTAL</b>	\$	<b>1,244.82</b>

<b>TOTAL PARTS</b>	\$	<b>15,745.00</b>
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**LABOUR**

Putty And Spray Painting Of The Affected Portion.	\$	3,000.00 <i>2200</i>
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	2,200.00 <i>2000</i>
To Rust-Proofing Of The Affected Areas.	\$	<i>na</i> 170.00 X
To reinstall rear bumper parking sensor.	\$	170.00 <i>600</i>

**Trans-cab Auto Services Pte Ltd**

AAD1808-002

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5830C

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 end panel fittings, attachment and perform water seepage test.	\$	na 170.00 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

**TOTAL \$ 6,780.00****Over All Total \$ 22,525.00****(LUMP SUM)****Repair Days****10 DAYS***1 Week***LKK Auto Consultants** hence notify the Repairer of the following:

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

Acknowledged by Repairer

Signature:

Date:

> Back to OneMotoring

## Enquire PARF/COE Rebate for Registered Vehicle

### Vehicle Owner Particulars

Owner ID Type:	Company
Owner ID:	3878K

### Vehicle Details

Vehicle No.:	SHC5830C
Vehicle to be Exported:	Yes
Intended De-registration Date:	01 Aug 2018
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2015
Engine No.:	M9R8839C002827
Chassis No.:	VF1ABL15AUC282211
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	03 Aug 2015
First Registration Date:	03 Aug 2015
Transfer Count:	0
Actual ARF Paid:	\$19,998.00

### Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	02 Aug 2023
PARF Rebate Amount:	\$14,998.00

### Intended COE Rebate Details

COE Expiry Date:	02 Aug 2023
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$50,236.00
COE Rebate Amount:	\$31,414.00
<b>Total Rebate Amount:</b>	<b>\$46,412.00</b>

### 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 01 Aug 2018

OK

## Hsiao Tong (LKKAuto)

---

**From:** Hsiao Tong (LKKAuto)  
**Sent:** Wednesday, 26 September 2018 2:24 PM  
**To:** 'jasminetan@transcab.com.sg'; 'Ng Wai Yin'; 'Zhe Wei' (zhewei.kek@transcab.com.sg); claims@transcab.com.sg  
**Subject:** Your Ref: AAD1808-002 (SHC 5830C) \*Our Ref: CC3/AIG18014362/Kpa3 [ACCIDENT INVOLVING SLZ 9026M(AIG) & SHC 5830C ON 31/07/2018]  
**Attachments:** Statement of SLZ 9026M.pdf

Your Ref: **AAD1808-002 (SHC 5830C)**  
Our Ref: CC3/AIG18014362/Kpa3

Without Prejudice

Dear Sirs/Madam,

### **ACCIDENT INVOLVING SLZ 9026M(AIG) & SHC 5830C ON 31/07/2018**

We refer to the above matter.

Please be informed that liability is unclear. Our insured driver reported that your client cut into her lane and collided onto her car. Attached here with a copy of our insured driver accident report for your easy reference.

Kindly let us have evidences (ie: video footage/ scene photos / PIR) for our consideration.

Thank you.

"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,

**Hsiao Tong, Chew** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6742-3197 | email: [chewht@lkkauto.com](mailto:chewht@lkkauto.com) | fax: 6741-4108

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

## Hsiao Tong (LKKAUTO)

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**From:** Ng Wai Yin <waiyin.ng@transcab.com.sg>  
**Sent:** Wednesday, 26 September 2018 2:50 PM  
**To:** Hsiao Tong (LKKAUTO)  
**Cc:** 'jasminetan'; claims@transcab.com.sg  
**Subject:** FW: Your Ref: AAD1808-002 (SHC 5830C) \*Our Ref: CC3/AIG18014362/Kpa3 [ACCIDENT INVOLVING SLZ 9026M(AIG) & SHC 5830C ON 31/07/2018]  
**Attachments:** Statement of SLZ 9026M.pdf; IMG\_0538.jpg

WITHOUT PREJUDICE

Dear Hsiao Tong

We enclosed the scene photo for your investigation.

Thank You  
Best Regards,  
**Ng Wai Yin**  
Finance Department  
TEL: 6603 1265 Ext.308

**\*\*\* Please be reminded that all claims correspondence to be send to [claims@transcab.com.sg](mailto:claims@transcab.com.sg)**



### TRANS-CAB SERVICES PTE LTD

No. 2 Ang Mo Kio Street 63, Singapore 569111  
Main Line: (65) 6287 6666 Fax Line: (65) 6287 7764  
Website: [www.transcab.com.sg](http://www.transcab.com.sg)

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

---

**From:** Hsiao Tong (LKKAUTO) [mailto:chewht@lkkauto.com]  
**Sent:** Wednesday, 26 September, 2018 2:24 PM  
**To:** 'jasminetan@transcab.com.sg' <jasminetan@transcab.com.sg>; 'Ng Wai Yin' <waiyin.ng@transcab.com.sg>; 'Zhe Wei' (zhewei.kek@transcab.com.sg) <zhewei.kek@transcab.com.sg>; claims@transcab.com.sg  
**Subject:** Your Ref: AAD1808-002 (SHC 5830C) \*Our Ref: CC3/AIG18014362/Kpa3 [ACCIDENT INVOLVING SLZ 9026M(AIG) & SHC 5830C ON 31/07/2018]

Your Ref: **AAD1808-002 (SHC 5830C)**  
Our Ref: CC3/AIG18014362/Kpa3

Without Prejudice

Dear Sirs/Madam,

### **ACCIDENT INVOLVING SLZ 9026M(AIG) & SHC 5830C ON 31/07/2018**

We refer to the above matter.

Please be informed that liability is unclear. Our insured driver reported that your client cut into her lane and collided onto her car. Attached here with a copy of our insured driver accident report for your easy reference.

Kindly let us have evidences (ie: video footage/ scene photos / PIR) for our consideration.



• Thank you.

"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,

**Hsiao Tong, Chew** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6742-3197 | email: [chewht@lkkauto.com](mailto:chewht@lkkauto.com) | fax: 6741-4108

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

Ho 100 1000

**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 : AAD1808-002

Your Ref : SLZ9026M

Date : 02.January 2019

**AIG ASIA PACIFIC INSURANCE**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHC5830C AND SLZ9026M ON 31/07/18 07:57 PM ALONG KIM SENG 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)	\$	1,979.50
2.	Loss of Rental for <u>2</u> days @ \$ <u>125.30</u> per day	\$	250.60
3.	Loss of Income for <u>2</u> days @ \$ <u>50.00</u> per day	\$	100.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	2,337.59

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)

**Asher Sng (LKKAUTO)**

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**From:** Asher Sng (LKKAUTO)  
**Sent:** Monday, 9 September 2019 10:52 AM  
**To:** benny.chong@daimler.com  
**Subject:** ACCIDENT INVOLVING SLZ 9026M AND SHC 5830C ON 31/07/2018

**Our Ref: CC3/AIG18014362/Kea3**

09 SEPT 2019

**DAIMLER FLEET MANAGEMENT SINGAPORE PTE. LTD.**

Dear Sir/Madam,

**ACCIDENT INVOLVING SLZ 9026M AND SHC 5830C ON 31/07/2018**

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 10 days from the date of this letter.

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

Please call us if you have further queries.

Yours faithfully,

Asher  
Case Handler  
DID: 6841 6051  
FAX: 6741 4108  
Email: [Ashersng@lkkauto.com](mailto:Ashersng@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 SHC5830C and SLZ9026M along KIM SENG ROAD on 31/07/18 07:57 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 2 (day) of January 2019

Yours Faithfully

Trans-Cab Services Pte Ltd

Jasmine Tan

General Manager

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

"We/I, **TRANS-CAB AUTO SERVICES PTE LTD** ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd **LKK AUTO CONSULTANTS PTE LTD** (name of surveyor) with respect to the amount claimed for **S\$1,979.50** (Repair Cost), **S\$262.95** (Loss of <sup>income</sup> Use/Rental), **S\$7.49** (Disbursement) for vehicle no. **SHC 5830C** that was damaged pursuant to the accident which occurred on **31/07/2018** (date) along **KIM SENG ROAD** (location) involving vehicle no/s **SLZ 9026M**.

This is pursuant to the inspection conducted on **06/08/2018** (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. **SHC 5830C** 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 5830C** (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 31 (day) of OCT (month) 20 19 (year)

  
KSC  
 Signed by appointed surveyor

  
[Signature]  
 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> : INV1812-255 <b>DATE</b> : 31. December 2018 <b>REFERENCE NO</b> : AAD1808-002 <b>TERMS</b> : Net 30 Days <b>DUE DATE</b> : 30. January 2019 <b>PAGE</b> : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHC5830C;DOA 31.07.18(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

02 January, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 31/07/18 07:57 PM at KIM SENG 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. SHC5830C. The taxi was hired to TOH KOK PHENG a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$125.3 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

31-07-2018

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>	AAD1808-002	<b>Accident Date</b> 31-07-2018
8/6/2018 10:00	8/7/2018 15:00	SHC5830C

**Yours Faithfully,**

**Trans-Cab Services Pte Ltd**



**Jasmine Tan**

**General Manager**



## ...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	07 Aug 2018 <a href="#">Edit Reg</a>		06 Aug 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$1,850.00</b> <a href="#">Edit Estimates</a>	<b>S\$1,850.00</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>						[Created by adjuster]	
Insured:	DAIMLER FLEET MANAGEMENT SINGAPORE PTE. LTD., Co. Reg. No.: 199803778Z						
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K						
Vehicle Reg. No.:	SHC5830C	Date of Loss:	31/07/2018 19:00 - :59 [35 Months and 28 Days From LTA Reg Date (Man Yr)]				
Claim Type:	TP / 6019124741SG	Policy/Cover Note No.:	0999994844 (Comprehensive)				
Vehicle Reg. No. (Insured):	SLZ9026M	Policy No. (Claimant):	VPX/P1680520				
	Excess:						
Repairer:	Trans-cab Auto Services Pte Ltd ( ) No 2 Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel:						
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Syed-Yusoff, Saliha] Saliha.Syed-Yusoff@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 17/08/2018]						
<b>ASSOCIATED MAIL RECEIVED</b>						View All Compose Case Mail	
<ul style="list-style-type: none"> <li>AIG_SG (08/08/2018): Request To Upload TP GIA Report</li> </ul>							
<b>ALL ASSOCIATED TASKS</b>						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

\*SHC5830C (6019124741SG)  
[SLZ9026M]  
TP  
TRANS-CAB SERVICES PTE LTD  
Jul 31 2018 7:00PM  
[DAIMLER FLEET MANAGEMENT SINGAPORE PTE. LTD.]  
Trans-cab Auto Services Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View <span style="float: right;">View in Browser</span>		
<b>Video</b>															1 per page		<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail		Print			
1	09/09/19 10:46	TP VIDEO												Load WMV			
<b>Letters/Correspondences</b>															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			
<b>Photos/Images</b>															3 per page		<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail		Print			
1	04/09/18 15:37	General View												Load JPG			
2	04/09/18 15:37	General View												Load JPG			
3	04/09/18 15:37	General View												Load JPG			
4	04/09/18 15:37	General View												Load JPG			
5	04/09/18 15:37	General View												Load JPG			
6	04/09/18 15:37	General View												Load JPG			
7	04/09/18 15:37	General View												Load JPG			
8	04/09/18 15:37	General View												Load JPG			
9	04/09/18 15:37	Odometer Reading												Load JPG			
10	04/09/18 15:37	Chassis Number												Load JPG			
<b>Documentation</b>															1 per page		<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail		Print			
1	10/08/18 00:59	TP ESTIMATE - MARKED												Load PDF			
2	10/08/18 00:59	TP GIA REPORT												Load PDF			
3	09/09/19 10:52	LETTER TO OI												Load PDF			
4	13/11/19 09:02	WORKSHOP INVOICE												Load PDF			
5	13/11/19 09:02	AUTHORISATION TO ACT FORM												Load PDF			
6	13/11/19 09:02	Release Voucher												Load PDF			
7	13/11/19 09:03	RENTAL RECEIPT												Load PDF			
8	13/11/19 09:03	RENTAL MILEAGE												Load PDF			
9	13/11/19 09:03	LTA SEARCH												Load PDF			
10	13/11/19 09:03	LOD												Load PDF			
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)										Thumbnail		Print			
1	08/08/18 09:37	OI GIA REPORT												Load PDF			

## Documents Checklist

<b>DOCUMENTS CHECKLIST</b>			Reset	Save	Print
There are no document checklists configured.					
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b> <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>					
<b>Show Remarks To:</b> <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:	SLZ9026M (Insd veh)	Model:	RENAULT LATITUDE 2.0 L
	SHC5830C (TP veh)		DCI AUTO D/AB 4DR (A)
Date of Accident:	31/07/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	22,557.39
Final Repair Cost	:	\$	1,979.50
Loss of Use	:	\$	75.00
Rental (if any)	:	\$	187.95
LTA / GIA Search Fee	:	\$	7.49
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	2,249.94

1.50 days at \$50.00 per day  
1.5 days

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	:	\$ 2,249.94
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

13 Nov  
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/AIG18014362/KEA3Q2

Date: 13/11/2019

## REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994844  
**Claimant** SHC5830C **Insured Vehicle No :** SLZ9026M  
**Vehicle No :** SHC5830C **Nature of Claim:** TP **Claim No:** 6019124741SG  
**Date of Loss:** 31/07/2018

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

**Reg No:** SHC5830C  
**Make & Model:** RENAULT LATITUDE, 2.0 L DCI AUTO D/AB 4DR (A) **Engine No:** M9R8839C002827  
**Reg. Date:** 03/08/2015 (Man. Year: 2015) **Chassis No:** VF1ABL15AUC282211  
**Colour:** Metallic White/Red **Odometer:** 283597 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 8 mm **Rear Left Side:** Giti 8 mm  
**Front Right Side:** Giti 8 mm **Rear Right Side:** Giti 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	14,301.67	1,854.57	12,447.10	87.03
Miscellaneous Items	0.00	0.00	0.00	
Labour	6,780.00	480.00	6,300.00	92.92
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>21,081.67</b>	<b>2,334.57</b>	<b>18,747.10</b>	<b>88.93</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>1,850.00</b>		
<b>(S\$)</b>	21,081.67	1,850.00	19,231.67	91.22
<b>+ GST 7.00/7.00% (S\$)</b>	1,475.72	129.50	1,346.22	91.22
<b>Nett Amount (S\$)</b>	<b>22,557.39</b>	<b>1,979.50</b>	<b>20,577.89</b>	<b>91.22</b>
<b>+ Loss of Use (1.5 x S\$50.00/day) (S\$)</b>		75.00		
<b>+ Car Rental (1.5 x S\$125.30/day) (S\$)</b>		187.95		
<b>+ Doc/Search Fee (S\$)</b>		7.49		
<b>Nett Liability (S\$)</b>		<b>2,249.94</b>		

## INSPECTION

**Date of Assignment:** 06/08/2018  
**Date Inspected:** 06/08/2018 **Inspected At:** Trans-cab Auto Services Pte Ltd  
 No 2 Ang Mo Kio Street 63  
 Singapore 569111

**Estimated Period of Repair:** 1.5 days

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**Adjuster:** KENNETH KONG**Manager:** Asher Sng Rong Yi

*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 / Dented	1,108.46 FL	*1,108.46 FL
2	1		*BUMPER LOWER REAR	Dented / Cut	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	Repair	777.52 FL	*- FL
11	1		*BUMPER BEAM BRACKET LH REAR	Serviceable	225.95 FL	*- FL
12	1		*BUMPER BEAM BRACKET RH REAR	Serviceable	225.95 FL	*- FL
13	1		*OUTER PANEL REAR (END PANEL)	Repair	1,471.77 FL	*- FL
14	1		*OUTER PANEL REAR (END PANEL)TRIM	Serviceable	404.56 FL	*- FL
15	1		*TAILLAMP RH	Serviceable	552.55 FL	*- FL
16	1		*TAILLAMP PANEL RH	Repair	986.70 FL	*- FL
17	1		*BOOT REAR	Repair	2,872.68 FL	*- FL
18	1		*BOOT FINISHER	Serviceable	470.06 FL	*- FL
19	1		*BOOT WEATHERSTRIP	Serviceable	323.05 FL	*- FL
20	1		*BOOT REFLECTOR LAMP LH	Serviceable	493.35 FL	*- FL
21	1		*BOOT REFLECTOR LAMP RH	Serviceable	493.35 FL	*- FL
22	1		*BOOT BADGE RENAULT	Not Necessary	225.36 FL	*- FL
23	1		*BOOT BADGE	Not Necessary	225.36 FL	*- FL
24	1		*BOOT STRUT LH	Serviceable	276.08 FL	*- FL
25	1		*BOOT STRUT RH	Serviceable	276.08 FL	*- FL
26	1		*BOOT HINGE LH	Repair	367.84 FL	*- FL
27	1		*BOOT HINGE RH	Repair	367.84 FL	*- FL
28	1		*BOOT INNER TRIM	Serviceable	586.45 FL	*- FL
29	1		*BOOT SWITCH	Serviceable	168.13 FL	*- FL
30	1		*BOOT LOCK	Repair	202.67 FL	*- FL
31	1		*BOOT LOCK CATCH	Repair	74.40 FL	*- FL
32	1		*SET PARKING AID	Serviceable	700.00 FS	*- FS
33	1		*SET REAR BUMPER CLIP	Necessary	66.00 FS	*66.00 FS
34	1		*SET BUMPER BRACKET CTR CLIP	Necessary	33.00 FS	*33.00 FS
35	1		*SET BUMPER BRACKET SIDE CLIP RH RR	Not Necessary	10.00 FS	*- FS
36	1		*SET BUMPER RETAINER RH CLIP RR	Not Necessary	20.00 FS	*- FS
37	1		*SET BUMPER BRACKET SIDE CLIP LH RR	Not Necessary	10.00 FS	*- FS
38	1		*SET BUMPER RETAINER CLIP LH RR	Not Necessary	20.00 FS	*- FS
39	1		*SET BUMPER LOWER REAR RIVET	Not Necessary	22.00 FS	*- FS
40	1		*SET BUMPER LOWER REAR CLIP	Necessary	66.00 FS	*66.00 FS
41	1		*EXHAUST MOUNTING REAR	Serviceable	17.82 FS	*- FS
42	2		*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*- FS
43	1		*WINDSCREEN MOULDING	Not Necessary	100.00 FS	*- FS
44	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS

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

<b>Sub Total (\$\$)</b>	<b>15,752.43</b>	<b>2,042.30</b>
<b>- List Item Discount on L Items 10.00/10.00% (\$\$)</b>	<b>1,450.76</b>	<b>187.73</b>
<b>Total Parts (\$\$)</b>	<b>14,301.67</b>	<b>1,854.57</b>

Report was unsubmitted during this print-out.

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	3,000.00	220.00
2	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.	New	2,200.00	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 END PANEL FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
10	TO TRANSFER OF REAR WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	0.00
11	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
Gross Labour Cost (S\$)			6,780.00	480.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >