

15/5/2010

INS. CASE OWNER:

CC 3 /EQ11801

4853, KUB 752

LKK:  
IDAC:

Surveyor:

Kenneth

DOI:

ASSIGNMENT

14/8/18

Date / Time:

14/8/18.

Registered in Merimen:

Pre-assign / CC1 / FTE



Insured Vehicle No.:

GBE 7088B.

Name of Insured:

FIDELIS TECHNOLOGIES P/L

Insured Tel No.:

HP:

D.O.A.:

11/8/18

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

TOYOTA

2W BESSER JUNE 2005

KITCHENER RD

Excess Sec II :SS

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: DURAISAMY RAJA

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability: %

Final ? Yes / No

SHL 5567M

INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:Trans  
cabINSRS:  
WSP:  
Tel:  
Liability:  
RMKS:INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Date/ Time

16/8/18  
TH

SHL 5567M - 4

GBE 7088B - 4

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: Handled Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

( days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

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

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

(S x days)

TP video show traffic light green

Loss of Rental (LOR):

S\$

(S x days)

COPY SENT

Loss of Use (LOU):

S\$

(S x days)

Loss of Income (LOI):

S\$

(S x days)

LOR only

LOU only

S\$

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

S\$

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

S\$

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

Name 1:

Trans-cab Auto Services Pte Ltd

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

du  
5/11  
du

ASS. REC. BY:

REF:

EQ /

## 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.

N/S	O/S

Bal. or Market Value:

IDAC Accident Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

03 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 5567M

Yr Regn:

09, 14

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

Truck / Trailer or

Make:

Renault Coblade

c.c.

1.995

Colour:

M-White / Red

A/C:

Insured / Std / NI / NA

Sp. Reading

480707

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

VF1AB215AUC 279253

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modl: M / 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

R/Bal.

8

mm

Rear

R/Bal.

8

mm

L/Bal.

8

mm

L/Bal.

8

mm

D.O.A.

11/8/18

D.O.I.

14/8/18

Survey held at

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

O/S R

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

Date / Time

Action / Instruction

15/8

File pass to Catherine

US # 57W Chel # 490 201.08 / 887

Date/Time, File Pass to?

☐

: Prel. Report

1)

Date/Time, File Return to?

☐

: Final Report

2)

Days Of Repair:

Resurvey No. of Trlp:

Survey Fee:

Transportation:

S - RS - SI

Fixtots

Others

TOTAL

Report Format :

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

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

Tech Invs (\$

☐

Weekend (\$




# 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				
EQ INSURANCE COMPANY LTD			Ref : CC3/EQI18014853/Kub3	
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110			Date : 15-08-2018	
			Code : EQI	
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	GBE 7088B	Veh. Inspected	SHC 5567M	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	15/08/2018	
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
<b>3. Conditions of Tyres</b>				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
<b>4. Description of Damages</b>				
<b>5. General Information</b>				
Accident Date	11/08/2018	Inspection Date	14/08/2018	
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111			
<b>5a. Remarks</b>				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

**Trans-cab Auto Services Pte Ltd**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

**SHC 5567M****AAD1808-072***Not Authored  
L/Eng &*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

**SHC 5567M**

VF1ABL15AUC279253

RENAULT

LATITUDE

11.8.2018

**EQ**

<b>PART</b>		<b>LIST</b>	
1	BUMPER COVER FRT	\$	<i>CMT</i> 1,259.42 ✓
1	BUMPER SPOILER FRT	\$	<i>D.I</i> 181.75 ✓
1	BUMPER ABSORBER FRT	\$	<i>RM</i> 394.68 X
1	BUMPER RETAINER FRT RH	\$	<i>D.I</i> 150.77 ✓
1	BUMPER SUPPORT FRT	\$	<i>SL</i> 123.88 X
1	BUMPER UNDERTRAY FRT	\$	<i>SL</i> 472.83 X
1	BUMPER GRILLE LOWER FRT	\$	<i>SL</i> 266.80 X
1	BUMPER FOG LAMP GRILLE RH	\$	<i>RM</i> 207.21 ✓
1	BUMPER BEAM FRT	\$	<i>R</i> 914.08 X
1	HEADLAMP RH	\$	<i>CMT</i> 1,184.43 ✓
1	HEADLAMP PANEL FRT RH	\$	<i>R</i> 152.15 ✓
1	HEADLAMP LH	\$	<i>SL</i> 1,184.43 X
1	HEADLAMP PANEL FRT LH	\$	<i>R</i> 152.15 X
1	FENDER PANEL FRT RH	\$	<i>R</i> 783.83 ✓
1	WHEELARCH FRT RH	\$	<i>CMT</i> 278.84 ✓
1	FENDER BRACKET LOWER RH	\$	<i>SL</i> 15.79 X
1	FENDER INSULATOR RH	\$	<i>SL</i> 130.84 X
1	DOOR PANEL FRT RH	\$	<i>R</i> 2,844.66 X
1	RADIATOR GRILLE	\$	<i>SL</i> 1,707.78 X
1	RADIATOR GRILLE BADGE 'RENAULT'	\$	<i>SL</i> 225.36 X
1	RADIATOR GRILLE FRAME	\$	<i>SL</i> 1,353.75 X
1	RADIATOR FAN COWLING	\$	<i>SL</i> 820.54
1	RADIATOR FAN MOTOR LH	\$	<i>SL</i> 967.36
1	RADIATOR FAN MOTOR RH	\$	<i>SL</i> 1,479.46
1	FRAME FULL SUPPORT PANEL	\$	<i>R</i> 615.90 } X
1	FRAME FULL SUPPORT BRACKET	\$	<i>R</i> 89.79 }
1	DOOR MIRROR ASSY RH	\$	<i>SL</i> 1,483.40 }
1	DOOR PANEL FRT RH	\$	<i>R</i> 2,844.66 }
1	BONNET	\$	<i>R</i> 1,941.63 ✓
1	BONNET INSULATOR	\$	<i>SL</i> 405.73 X

**Trans-cab Auto Services Pte Ltd****AAD1808-072**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

**SHC 5567M**

1	BONNET STRUT LH	\$	88.61	}
1	BONNET STRUT RH	\$	88.61	
1	BONNET HINGE LH	\$	348.31	
1	BONNET HINGE RH	\$	348.31	
1	BONNET LOCK	\$	305.48	
1	BONNET CABLE	\$	119.19	
1	BONNET CABLE COVER	\$	161.03	
1	BONNET SEAL OUTER	\$	92.36	
1	BONNET SEAL INNER	\$	157.28	
1	SUBFRAME OUTER FRT	\$	2,652.45	
1	SUBFRAME BRACKET OUTER LH	\$	92.36	
1	SUBFRAME BRACKET OUTER RH	\$	92.36	
1	ENGINE UNDERTRAY	\$	564.98	
1	A/C CONDENSER	\$	2,020.37	
1	A/C CONDENSER GARNISH LH UPPER	\$	39.67	
1	A/C CONDENSER GARNISH RH UPPER	\$	39.67	
1	A/C CONDENSER GARNISH LH	\$	58.81	
1	A/C CONDENSER GARNISH RH	\$	59.60	
1	LOWER ARM RH	\$	685.76	}
1	KUNCKLE ARM RH	\$	846.98	
1	ABSORBER FRT RH	\$	360.54	
1	STABILIZER BAR FRT	\$	604.65	
1	DRIVESHAFT RH	\$	1,747.45	
1	WIPER RESERVOIR	\$	348.25	
1	WIPER RESERVOIR NECK	\$	136.11	
1	WIPER RESERVOIR MOTOR	\$	270.06	

<b>TOTAL</b>	<b>\$</b>	<b>36,963.11</b>
<b>10%</b>	<b>\$</b>	<b>3,696.31</b>
	<b>\$</b>	<b>33,266.80</b>

**Special Nett**

1SET	BUMPER CLIP FRT	\$	66.00	✓
1	BUMPER BRACKET CLIP FRT RH	\$	12.00	X
1	BUMPER SUPPORT CLIP FRT RH	\$	10.50	X
1SET	BUMPER GRILLE LOWER CLIP	\$	69.00	X
1SET	FRAME FULL SUPPORT PANEL CLIP	\$	70.00	X

**Trans-cab Auto Services Pte Ltd****AAD1808-072**

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CO./GST Reg. No. 201019626G

**SHC 5567M**

2	FRAME FULL SUPPORT PANEL NUT	\$	nn	20.00	X
2	FRAME FULL SUPPORT PANEL STUD	\$	nn	30.00	X
1SET	WHEELARCH CLIP FRT RH	\$	nn	30.50	✓
6	BONNET INSULATOR CLIP L70Y	\$	nn	7.30	}
2	BONNET STRUT L70Y	\$	nn	88.61	
2	BONNET CABLE CLIP L70Y	\$	nn	6.31	
2	BONNET CABLE COVER SCREW L70Y	\$	nn	10.85	
1	WINDSCREEN SEALANT	\$	nn	253.80	
1	FRONT WINDSCREEN MOULDING	\$	nn	120.00	
1	FRONT WINDSCREEN INNER SPONGE SEAL	\$	nn	100.00	
1	FRONT RIGHT DOOR STICKER 'TRANS-CAB'	\$	nn	80.00	
1	FRONT RIGHT DOOR STICKER '6555-3333'	\$	nn	50.00	} X
1	FRONT RIGHT TYRE	\$	nn	330.00	
1	FRONT RIGHT TYRE RIM	\$	nn	380.00	

<b>TOTAL</b>	<b>\$</b>	<b>1,734.88</b>
--------------	-----------	-----------------

<b>TOTAL PARTS</b>	<b>\$</b>	<b>35,001.68</b>
--------------------	-----------	------------------

**LABOUR**

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	4,500.00	500
Putty and spray painting of the affected portion.	\$	4,000.00	880
To rust-proofing of the affected areas.	\$	170.00	90
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	nn 380.00	X
To check steering geometry and computer wheel alignment	\$	nn 220.00	X
To transfer of tire, rim and on wheel balancing.	\$	nn 170.00	X



**Trans-cab Auto Services Pte Ltd****AAD1808-072**

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CO./GST Reg. No. 201019626G

**SHC 5567M**

To Check Electrical Lighting Concerned.	\$	170.00 201
To transfer of front fender fittings, attachment and perform water seepage test.	\$	380.00 X
To transfer of bonnet fittings, attachment and perform water seepage test.	\$	380.00 X
To vacuum, replace, refix and recharge air condenser	\$	380.00 X
To replace, refix and top up coolant for radiator	\$	170.00 X ny
To vacuum, replace, refix and recharge Air Intercooler	\$	170.00 X ny
To transfer of front windscreen fittings and conduct water seepage test	\$	~ 170.00 X

**TOTAL \$ 11,090.00****Over All Total \$ 46,091.68**

46261.70

**LUMP SUM (REPAIR DAY)****15 DAYS****3 days**

LKK Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer  
Signature:  
Date:

[> Back to OneMotoring](#)

### Enquire PARF/COE Rebate for Registered Vehicle

#### Vehicle Owner Particulars

Owner ID Type: Company

Owner ID: 3878K

#### Vehicle Details

Vehicle No.: SHC5567M

Vehicle to be Exported: Yes

Intended De-registration Date: 13 Aug 2018

Vehicle Make: RENAULT

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

Primary Colour: Red

Manufacturing Year: 2014

Engine No.: M9R8839C001967

Chassis No.: VF1ABL15AUC279253

Maximum Power Output: 127.0 kW (170 bhp)

Open Market Value: \$19,998.00

Original Registration Date: 15 Sep 2014

First Registration Date: 15 Sep 2014

Transfer Count: 0

Actual ARF Paid: \$12,498.00

#### Intended PARF Rebate Details

PARF Eligibility: Yes

PARF Eligibility Expiry Date: 14 Sep 2022

PARF Rebate Amount: \$9,373.00

#### Intended COE Rebate Details

COE Expiry Date: 14 Sep 2022

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

COE Period(Years): 8

PQP Paid: \$50,704.00

COE Rebate Amount: \$25,897.00

**Total Rebate Amount: \$35,270.00**

#### 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 13 Aug 2018

OK



## Shu Pei (LKKAuto)

---

**From:** Janet Tan <janet.tan@eqinsurance.com.sg>  
**Sent:** Wednesday, 15 August 2018 5:26 PM  
**To:** Shu Pei (LKKAuto)  
**Cc:** Thin Thin (LKKAuto); Admin A  
**Subject:** FW: Direct Settlement - Accident Involving GBE7088B (OI : EQI - TBA) and SHC5567M (TP : LKK REF -CC3/EQI18014853/Kub3 ) on 11.08.2018  
**Attachments:** Preliminary\_Advice.pdf; TP ESTIMATE- MARKED.PDF; TP GIA REPORT.PDF; SAS2454004.PDF

Dear Shu Pei

Oi report as attached.

Regards,

**Janet Tan**  
Senior Executive | Claims



**EQ Insurance Company Limited**  
5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110  
did 65 6496 9032 | tel 65 6223 9433 ext 032 | fax 65 6223 4190  
[www.eqinsurance.com.sg](http://www.eqinsurance.com.sg)

 A Member of Citystate

*Privileged/Confidential information may be contained in this message. If you are not the intended recipient, please notify the sender.*

---

**From:** Shu Pei (LKKAuto) [mailto:shupeil@lkkauto.com]  
**Sent:** Wednesday, August 15, 2018 5:00 PM  
**To:** Janet Tan <janet.tan@eqinsurance.com.sg>  
**Cc:** Thin Thin (LKKAuto) <thinthin@lkkauto.com>; Admin A <admin-a@lkkauto.com>  
**Subject:** Direct Settlement - Accident Involving GBE7088B (OI : EQI - TBA) and SHC5567M (TP : LKK REF - CC3/EQI18014853/Kub3 ) on 11.08.2018

### WITHOUT PREJUDICE

Dear Sir/ Madam,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SHC 5567M at M/s Trans-cab Auto Services Pte Ltd - Ang Mo Kio.

Enclosed for your perusal is:

- TP GIA report
- TP estimated cost of repair
- Preliminary advice

Meanwhile, kindly let us have a copy of your insured's GIA report for our necessary action.

Kindly take note that the case handler in-charge is Thin Thin and she can be contacted at DID: 6841 2360.

Thank You.

Best Regards,

**Shu Pei** | Admin

**LKK Auto Consultants Pte Ltd**

Phone: 6366-0055 | email: [shupeil@lkkauto.com](mailto:shupeil@lkkauto.com) | fax: 6741-4108

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

## Hsiao Tong (LKKAUTO)

**From:** Jasmine Tan <jasminetan@transcab.com.sg>  
**Sent:** Saturday, 14 September 2019 12:45 PM  
**To:** Hsiao Tong (LKKAUTO); 'Ng Wai Yin'  
**Cc:** claims@transcab.com.sg; Admin A  
**Subject:** RE: RTA involving vehicle nos. SHC 5567M and GBE 7088B on 11/08/2018 -- AAD1808-072

Without Prejudice

Dear Hsiao Tong

Please proceed to send us the DV.

Thank you  
Best Regards  
Jasmine Tan



### TRANS-CAB SERVICES PTE LTD

No. 2 Ang Mo Kio Street 63, Singapore 569111  
Main Line : (65) 6287 6666 Fax Line: (65) 6257 1330  
Direct Line : (65) 6603 1250  
Website: www.transcab.com.sg

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**From:** Hsiao Tong (LKKAUTO) [mailto:chewht@lkkauto.com]  
**Sent:** Saturday, 17 August 2019 12:27 PM  
**To:** Ng Wai Yin <waiyin.ng@transcab.com.sg>  
**Cc:** jasminetan@transcab.com.sg; claims@transcab.com.sg; Admin A <admin-a@lkkauto.com>  
**Subject:** RE: RTA involving vehicle nos. SHC 5567M and GBE 7088B on 11/08/2018 -- AAD1808-072

Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

We have our principal instruction to offer as follows: -

1. Cost of Repair (w/GST)	\$ 6,099.00
2. Loss of Rental (4days x \$101.46)**	\$ 405.84
3. Loss of Income (4days x \$50.00)**	\$ 200.00
4. LTA/GIA Search Fee	\$ 7.45
<b>Total</b>	<b>\$ 6,712.29</b>

\*\*Surveyor recommended 3 repair days.

Please confirm acceptance.

Meantime, kindly provide after repair photos for SHC5567M. Thanks.

"Please note that our above settlement is made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our insured/driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.

Settlement and payment are subject to production of original documents on demand at any time and execution of Discharge Voucher (for settlement sum above \$20,000/-) by the Plaintiff/Claimant. Further all original documents shall be retained by us after we have made payment on the settlement sum."

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)

---

**From:** Ng Wai Yin <[waiyin.ng@transcab.com.sg](mailto:waiyin.ng@transcab.com.sg)>

**Sent:** Tuesday, 19 February 2019 9:53 AM

**To:** Poh Kin (LKKAuto) <[pohkin@lkkauto.com](mailto:pohkin@lkkauto.com)>

**Cc:** [jasminetan@transcab.com.sg](mailto:jasminetan@transcab.com.sg); [claims@transcab.com.sg](mailto:claims@transcab.com.sg); Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>; Vic (LKKAuto) <[vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com)>

**Subject:** FW: RTA involving vehicle nos. SHC 5567M and GBE 7088B on 11/08/2018 -- AAD1808-072

WITHOUT PREJUDICE

Dear Poh Kin

Enclosed is our GIA report and LOD for your perusal and action.

Original hard copy will pass to Kenneth bring back your office.

Hope can receive your offer soon.

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)

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**From:** Ng Wai Yin [<mailto:waiyin.ng@transcab.com.sg>]

**Sent:** Friday, 18 January, 2019 9:12 AM

**To:** 'Poh Kin (LKKAuto)' <[pohkin@lkkauto.com](mailto:pohkin@lkkauto.com)>

**Cc:** 'jasminetan@transcab.com.sg' <[jasminetan@transcab.com.sg](mailto:jasminetan@transcab.com.sg)>; 'claims@transcab.com.sg' <[claims@transcab.com.sg](mailto:claims@transcab.com.sg)>; 'Admin A' <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>; 'Vic (LKKAuto)' <[vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com)>

**Subject:** RE: RTA involving vehicle nos. SHC 5567M and GBE 7088B on 11/08/2018 -- AAD1808-072

WITHOUT PREJUDICE

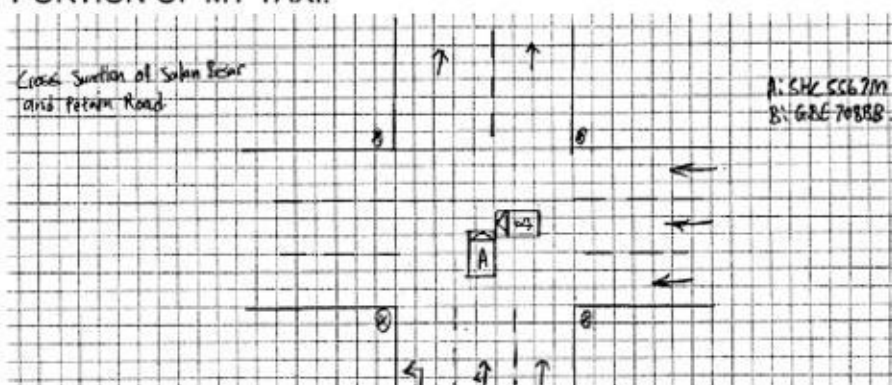
Dear Poh Kin

Please see the attachment for the video footage.

Enclosed our driver statement for your attention.

### Circumstances of Accident

ON 11/08/18 AT ABOUT 0950HRS, I WAS TRAVELLING ALONG THE MIDDLE LANE OF PETAIN ROAD CROSS JUNCTION OF JALAN BESAR, I PROCEEDED TO GO STRAIGHT AS TRAFFIC LIGHT WAS GREEN. SUDDENLY VEHICLE B (GBE7088B) HAS FAILED TO STOP AT TRAFFIC LIGHT AND HIT ONTO THE PORTION OF MY TAXI.



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)

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**From:** Poh Kin (LKKAuto) [<mailto:pohkin@lkkauto.com>]

**Sent:** Thursday, 17 January, 2019 3:27 PM

**To:** Ng Wai Yin <[waiyin.ng@transcab.com.sg](mailto:waiyin.ng@transcab.com.sg)>; [claims@transcab.com.sg](mailto:claims@transcab.com.sg)

Cc: Jasmine Tan <jasminetan@transcab.com.sg>; Vic (LKKAuto) <vicalpeh@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: RTA involving vehicle nos. SHC 5567M and GBE 7088B on 11/08/2018

Importance: High

'WITHOUT PREJUDICE'

SAVE AS TO COSTS

Our Ref: CC3/EQI18014853/Khb3

Your Ref: SHC 5567M (DOA: 11/08/2018)

Dear Sir/Madam,

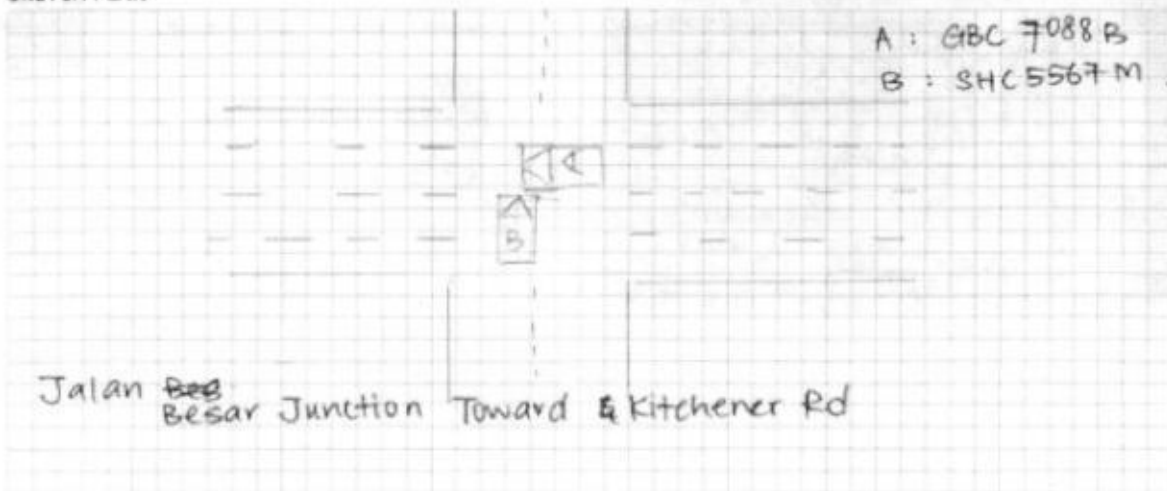
We refer to the above matter.

Please be informed that Liability unclear on this matter. There is no conclusive evidence yet to substantiate either party's version. Below is a copy of our insured's accident report statement for your perusal.

In order to justify your client's claim smoothly and promptly, we appreciate if you could kindly furnish us a copy of CCTV footage / accident scene photos / evidence as per **our principal instruction**.

Your prompt action is very much appreciated.

#### SKETCH PLAN



#### DESCRIBE CIRCUMSTANCES OF THE ACCIDENT

On 11 August 2018 10:30am, at Jalan Besar junction, I <sup>went</sup> straight at the traffic light. At that time it was yellow light, a taxi came from left side, we crashed at the centre of the road. That time the light changed from yellow to red. Nobody was injured during the accident.
--

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement."

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

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

**LKK Auto Consultants Pte Ltd**

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

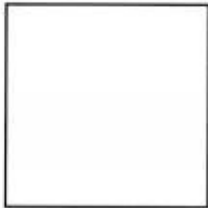
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



Auto  
Consultants  
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				
EQ INSURANCE COMPANY LTD			Ref : CC3/EQ18014853/Kpb3s2	
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110			Date : 12-11-2019	
			Code : EQI	
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	GBE 7088B	Veh. Inspected	SHC 5567M	
Policy No.	SMCPHQ18-000792	Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	14/08/2018	
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model	RENAULT LATITUDE (A)	c.c	1995	
Engine No.	HIDDEN	Year of Reg.	2014	
Chassis No.	VF1ABL15AUC279253	Colour	METALLIC WHITE / RED	
Odometer	480707	Steering	IN ORDER	
Brakes	IN ORDER	Modification	NIL	
General	GOOD			
<b>3. Conditions of Tyres</b>				
	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	
<b>4. Description of Damages</b>				
THE VEHICLE SUSTAINED DAMAGES AT THE O/S FRONT PORTION. DAMAGES SEE DETAILS.				
<b>5. General Information</b>				
Accident Date	11/08/2018	Inspection Date	14/08/2018	
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111			
<b>5a. Remarks</b>				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				
<b>5b. Estimate Days of Repair</b>				
ESTIMATED NORMAL PERIOD FOR REPAIR:		3 Working Days		



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

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## ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 5567M

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<b>REPLACEMENT OF PARTS</b>			
1	BUMPER COVER FRT	CRACKED	1,259.42	1,259.42
1	BUMPER SPOILER FRT	DISTORTED	181.75	181.75
1	BUMPER ABSORBER FRT	NOT NECESSARY	394.68	-
1	BUMPER RETAINER FRT RH	DISTORTED	150.77	150.77
1	BUMPER SUPPORT FRT	SERVICEABLE	123.88	-
1	BUMPER UNDERTRAY FRT	SERVICEABLE	472.83	-
1	BUMPER GRILLE LOWER FRT	SERVICEABLE	266.80	-
1	BUMPER FOG LAMP GRILLE RH	DENTED	207.21	207.21
1	BUMPER BEAM FRT	TO REPAIR SEE LABOUR	914.08	-
1	HEADLAMP RH	CRACKED	1,184.43	1,184.43
1	HEADLAMP PANEL FRT RH	BENT	152.15	152.15
1	HEADLAMP LH	SERVICEABLE	1,184.43	-
1	HEADLAMP PANEL FRT LH	TO REPAIR SEE LABOUR	152.15	-
1	FENDER PANEL FRT RH	BENT	783.83	783.83
1	WHEELARCH FRT RH	CRACKED	278.84	278.84
1	FENDER BRACKET LOWER RH	SERVICEABLE	15.79	-
1	FENDER INSULATOR RH	SERVICEABLE	130.84	-
1	DOOR PANEL FRT RH	TO REPAIR SEE LABOUR	2,844.66	-
1	RADIATOR GRILLE	SERVICEABLE	1,707.78	-
1	RADIATOR GRILLE BADGE 'RENAULT'	SERVICEABLE	225.36	-
1	RADIATOR GRILLE FRAME	SERVICEABLE	1,353.75	-
1	RADIATOR FAN COWLING	SERVICEABLE	820.54	-
1	RADIATOR FAN MOTOR LH	SERVICEABLE	967.36	-
1	RADIATOR FAN MOTOR RH	SERVICEABLE	1,479.46	-
1	FRAME FULL SUPPORT PANEL	TO REPAIR SEE LABOUR	615.90	-
1	FRAME FULL SUPPORT BRACKET	TO REPAIR SEE LABOUR	89.79	-
1	DOOR MIRROR ASSY RH	SERVICEABLE	1,483.40	-

Report Ref No. CC3/EQI18014853/Kpb3s2



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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	DOOR PANEL FRT RH	TO REPAIR SEE LABOUR	2,844.66	-
1	BONNET	BENT	1,941.63	1,941.63
1	BONNET INSULATOR	SERVICEABLE	405.73	-
1	BONNET STRUT LH	SERVICEABLE	88.61	-
1	BONNET STRUT RH	SERVICEABLE	88.61	-
1	BONNET HINGE LH	TO REPAIR SEE LABOUR	348.31	-
1	BONNET HINGE RH	TO REPAIR SEE LABOUR	348.31	-
1	BONNET LOCK	TO REPAIR SEE LABOUR	305.48	-
1	BONNET CABLE	SERVICEABLE	119.19	-
1	BONNET CABLE COVER	SERVICEABLE	161.03	-
1	BONNET SEAL OUTER	SERVICEABLE	92.36	-
1	BONNET SEAL INNER	SERVICEABLE	157.28	-
1	SUBFRAME OUTER FRT	SERVICEABLE	2,652.45	-
1	SUBFRAME BRACKET OUTER LH	SERVICEABLE	92.36	-
1	SUBFRAME BRACKET OUTER RH	SERVICEABLE	92.36	-
1	ENGINE UNDERTRAY	SERVICEABLE	564.98	-
1	A/C CONDENSER	SERVICEABLE	2,020.37	-
1	A/C CONDENSER GARNISH LH UPPER	SERVICEABLE	39.67	-
1	A/C CONDENSER GARNISH RH UPPER	SERVICEABLE	39.67	-
1	A/C CONDENSER GARNISH LH	SERVICEABLE	58.81	-
1	A/C CONDENSER GARNISH RH	SERVICEABLE	59.60	-
1	LOWER ARM RH	SERVICEABLE	685.76	-
1	KNUCKLE ARM RH	SERVICEABLE	846.98	-
1	ABSORBER FRT RH	SERVICEABLE	360.54	-
1	STABILIZER BAR FRT	SERVICEABLE	604.65	-
1	DRIVESHAFT RH	TO REPAIR SEE LABOUR	1,747.45	-
1	WIPER RESERVOIR	SERVICEABLE	348.25	-
1	WIPER RESERVOIR NECK	SERVICEABLE	136.11	-
1	WIPER RESERVOIR MOTOR	SERVICEABLE	270.06	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	LESS 10% DISCOUNT		-3,696.32	-614.00
			33,266.83	5,526.03
	<b>SPECIAL NETT ITEMS</b>			
1	SET BUMPER CLIP FRT (SN)	NECESSARY	66.00	66.00
1	BUMPER BRACKET CLIP FRT RH (SN)	NOT NECESSARY	12.00	-
1	BUMPER SUPPORT CLIP FRT RH (SN)	NOT NECESSARY	10.50	-
1	SET BUMPER GRILLE LOWER CLIP (SN)	NOT NECESSARY	69.00	-
1	SET FRAME FULL SUPPORT PANEL CLIP (SN)	NOT NECESSARY	70.00	-
2	FRAME FULL SUPPORT PANEL NUT (SN)	NOT NECESSARY	20.00	-
2	FRAME FULL SUPPORT PANEL STUD (SN)	NOT NECESSARY	30.00	-
1	SET WHEELARCH CLIP FRT RH (SN)	NECESSARY	30.50	30.50
6	BONNET INSULATOR CLIP L70Y (SN)	NOT NECESSARY	7.30	-
2	BONNET STRUT L70Y (SN)	SERVICEABLE	88.61	-
2	BONNET CABLE CLIP L70Y (SN)	NOT NECESSARY	6.31	-
2	BONNET CABLE COVER SCREW L70Y (SN)	NOT NECESSARY	10.85	-
1	WINDSCREEN SEALANT (SN)	NOT NECESSARY	253.80	-
1	FRONT WINDSCREEN MOULDING (SN)	NOT NECESSARY	120.00	-
1	FRONT WINDSCREEN INNER SPONGE SEAL (SN)	NOT NECESSARY	100.00	-
1	FRONT RIGHT DOOR STICKER 'TRANS-CAB' (SN)	NOT NECESSARY	80.00	-
1	FRONT RIGHT DOOR STICKER '6555-3333' (SN)	NOT NECESSARY	50.00	-
1	FRONT RIGHT TYRE (SN)	SERVICEABLE	330.00	-
1	FRONT RIGHT TYRE RIM (SN)	SERVICEABLE	380.00	-
			1,734.87	96.50
	<b>LABOUR</b>			
	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 FRT, HEADLAMP PANEL FRT LH, DOOR PANEL FRT RH, FRAME FULL SUPPORT PANEL, FRAME FULL SUPPORT BRACKET, BONNET HINGE LH, BONNET HINGE RH, BONNET LOCK AND DRIVESHAFT RH.		4,500.00	500.00
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		4,000.00	880.00
	TO RUST-PROOFING OF THE AFFECTED AREAS.		170.00	90.00

Report Ref No. CC3/EQI18014853/Kpb3s2



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TEL: 6256 3561 FAX: 6256 4315

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

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMINGS, GARNISH, FITTINGS AND OTHER, TO ENABLE REPAIR.	NOT NECESSARY	380.00	-
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	NOT NECESSARY	220.00	-
	TO TRANSFER OF TIRE, RIM AND ON WHEEL BALANCING.	NOT NECESSARY	170.00	-
	TO CHECK ELECTRICAL LIGHTING CONCERNED.		170.00	20.00
	TO TRANSFER OF FRONT FENDER FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	380.00	-
	TO TRANSFER OF BONNET FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	380.00	-
	TO VACUUM, REPLACE, REFIX AND RECHARGE AIR CONDENSER.	NOT NECESSARY	380.00	-
	TO REPLACE, REFIX AND TOP UP COOLANT FOR RADIATOR.	NOT NECESSARY	170.00	-
	TO VACUUM, REPLACE, REFIX AND RECHARGE AIR INTERCOOLER.	NOT NECESSARY	170.00	-
	TO TRANSFER OF FRONT WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
			11,260.00	1,490.00
<b>GRAND TOTAL</b>			<b>46,261.70</b>	<b>7,112.53</b>
<b>RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)</b>				<b>5,700.00</b>

Report Ref No. CC3/EQ18014853/Kpb3s2

KONG SENG CHEONG

Licensed Appraiser

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