

Surveyor: Kenneth DOI: 4/9/2018 (740), Date: 4/9/2018 Registered in Merimen:

Pre-assign / CCU / FTE: Insured Vehicle No. SFZ 7070T Claim No. SPM000KH
Name of Insured LIM KIM SENG Policy No. GA 216131
Insured Tel No. HP: Make / Model ANOL 05
Excess Sec II : SS D.O.A. 1-9-18 (SOL) Place of Accident BK 789 YISHUN AVE 3
Is driver the owner? (YES / NO) Nature of Accident: OL GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO
If NO, Driver Name / Age : Insured Liability: % Final ? Yes / No
Driver Tel No. : (V/L: YES / NO)

SHD 1485 → → → →
INSRS: WSP: Lang Cab INSRS: WSP: INSRS: WSP: INSRS: WSP:
Tel: Tel: Tel: Tel: Tel:
Liability: Liability: Liability: Liability: Liability:
RMKS: RMKS: RMKS: RMKS: RMKS:

| Date/ Time | STAGE | DATE / PIC |
|----------------------|--|-----------------|
| <u>SHD 1485</u> | Non-Reporting ltr (1st): | |
| <u>SFZ 7070T</u> | Non-Reporting ltr (2nd): | |
| <u>WSP: Lang Cab</u> | Non-Reporting ltr (Final): | |
| <u>1/14/18</u> | Notification ltr (if non-pickup): | |
| <u>2/9/19</u> | Call Ol: | <u>WH 34214</u> |
| | After call ltr to Ol: | |
| | Documentation Check List: Handler Typist | |
| | Notification ltr (if non-pickup) | |
| | After call ltr to Ol: | |
| | 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: \$5 (days) Reduction: % Email: Call:

FINAL SETTLEMENT Date/Time: 3/9/19 Confirm with: Wan Ym Email: Call:

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 23

Repair Cost: 464 \$5 4868.50

Loss of Rental (LOR): \$5 621.60 (6 days) X \$103.60

Loss of Use (LOU): \$5 (\$ x days)

Loss of Income (LOI): \$5 300.00 (\$50 x 6 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

Total: \$5 5297.55 Global Sum \$5:

FINAL PAYMENT Date/Time: Confirm with: Email: Call:

Payee 1: \$5 5297.55 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: AAA/

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. _____

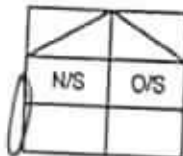
Sum Insured: _____

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: _____

04 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: S/H 01485Yr Regn: 09, 15

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

Truck / Trailer or _____

Make: Mercury Latitudec.o. 1995Colour: M. White / Red

A/C: Insured / Std / NI / NA

Sp. Reading 430816

T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: V11ABCL15 AUG. 28 2055

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modl: M/S / S/Rim / STD A/Rim orTyre Size: F: 215/60R16

R: _____

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

Front

R/Bal. 7 mm

Rear

R/Bal. 8 mmL/Bal. 7 mmL/Bal. 8 mmD.O.A. 1/9/18D.O.I. 4/9/18

Survey held at _____

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

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

Date / Time

Action / Instruction

5/19 File pass to Catherine
6/19 By 895501

Date/Time, File Pass to?

☐

: Prel. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: ☐ : Site Insp (\$
☐

: Interview (\$

☐

Tech Invs (\$

☐

Weekend (\$

Survey Fee:

Transportation:

\$ - RS \$

Fees

Others

TOTAL

Report Format :

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

Trans-cab Auto Services Pte Ltd

AAD1809-002

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 1485

Not Authored
61 Sep @ 4550L

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHD 1485

VF1ABL15AUC282255

RENAULT

LATITUDE

1.9.2018

AXA

| PART | | LIST | |
|------|-------------------------------|------|----------------------|
| 1 | DOOR PANEL REAR LH | \$ | <i>R</i> 2,844.66 X |
| 1 | FENDER PANEL REAR LH | \$ | <i>B</i> 3,299.13 ✓ |
| 1 | FENDER PANEL INNER TRIM REAR | \$ | <i>Sc</i> 671.45 X |
| 1 | WHEELARCH REAR LH | \$ | <i>Sc</i> 543.47 X |
| 1 | ROCKER PANEL INNER GARNISH LH | \$ | <i>Sc</i> 466.51 X |
| 1 | ROCKER PANEL INNER LH | \$ | <i>R</i> 1,024.79 X |
| 1 | ROCKER PANEL CENTER LH | \$ | <i>R</i> 990.25 X |
| 1 | BUMPER COVER REAR | \$ | <i>Bu</i> 1,108.46 ✓ |
| 1 | BUMPER LOWER REAR | \$ | <i>Sc</i> 768.84 X |
| 1 | BUMPER BRACKET CTR REAR | \$ | <i>R</i> 113.47 X |
| 1 | BUMEP R BRACKET SIDE RH REAR | \$ | <i>Sc</i> 135.97 X |
| 1 | BUMEP R RETAINER RH REAR | \$ | <i>Sc</i> 44.99 X |
| 1 | BUMPER REFLECTOR RH | \$ | <i>Sc</i> 43.61 X |
| 1 | BUMEP R BRACKET SIDE LH REAR | \$ | <i>Dis</i> 135.97 ✓ |
| 1 | BUMPER RETAINER LH REAR | \$ | <i>Sc</i> 44.99 X |
| 1 | BUMPER REFLECTOR LH | \$ | <i>Sc</i> 43.61 X |
| 1 | BUMPER BEAM REAR | \$ | <i>R</i> 777.52 X |
| 1 | BUMPER BEAM BRACKET LH REAR | \$ | <i>R</i> 225.95 X |
| 1 | BUMPER BEAM BRACKET RH REAR | \$ | <i>R</i> 225.95 X |
| 1 | HEADLAMP LH | \$ | <i>Sc</i> 1,184.43 X |
| | | \$ | 14,694.03 |
| 10% | | \$ | 1,469.40 |
| | | \$ | 13,224.63 |

Special Nett

| | | | |
|---|-------------------------------|----|-----------------------------|
| 1 | REAR DOOR STICKER '6555 3333' | \$ | <i>Sc</i> 80.00 <i>605m</i> |
| 1 | DOOR CHECK BOLT | \$ | <i>Sc</i> 22.69 X |
| 1 | DOOR GUIDE SCREW | \$ | <i>Sc</i> 10.85 X |

Trans-cab Auto Services Pte Ltd

AAD1809-002

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 1485

| | | | | | |
|------|--------------------------------|----|-----------|---|---|
| 1 | DOOR HINGE BOLT | \$ | SH 10.85 | } | X |
| 1 | DOOR HINGE NUT RH | \$ | SH 14.60 | | |
| 1 | DOOR CHECK BOLT | \$ | SH 22.69 | | |
| 1 | DOOR CHECK NUT | \$ | SH 3.75 | | |
| 1 | DOOR LOCK SCREW L70Y | \$ | SH 6.12 | | |
| 1 | DOOR CATCH SCREW L70Y | \$ | SH 10.06 | | |
| 1SET | PARKING AID | \$ | SH 700.00 | } | |
| 1SET | REAR BUMPER CLIP | \$ | NA 66.00 | | |
| 1SET | BUMPER BRACKET CTR CLIP | \$ | NA 33.00 | } | X |
| 1SET | BUMPER BRACKET SIDE CLIP RH RR | \$ | NA 10.00 | | |
| 1SET | BUMPR RETAINER RH CLIP RR | \$ | NA 20.00 | | |
| 1SET | BUMPR BRACKET SIDE CLIP LH RR | \$ | NA 10.00 | | |
| 1SET | BUMPR RETAINER CLIP LH RR | \$ | NA 20.00 | | |
| 1SET | BUMPER LOWER REAR RIVET | \$ | NA 22.00 | | |
| 1SET | BUMPER LOWER REAR CLIP | \$ | NA 66.00 | | |

| | | |
|--------------|-----------|-----------------|
| TOTAL | \$ | 1,128.63 |
|--------------|-----------|-----------------|

| | | |
|--------------------|-----------|------------------|
| TOTAL PARTS | \$ | 14,353.26 |
|--------------------|-----------|------------------|

LABOUR

| | | | |
|---|----|-----------|------|
| Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same | \$ | 3,000.00 | 6000 |
| Putty and spray painting of the affected portion. | \$ | 3,000.00 | 6600 |
| To rust-proofing of the affected areas. | \$ | 170.00 | 300 |
| To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair. | \$ | 380.00 | 1000 |
| To check steering geometry and computer wheel alignment | \$ | NA 220.00 | X |
| To transfer of rear bumper fittings, attachment and perform water seepage test. | \$ | NA 380.00 | X |

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SHD 1485

| | | | |
|---|----|-----------|-----|
| To transfer of Rear fender fittings, attachment and perform water seepage test. | \$ | nn 380.00 | X |
| To transfer of tire, rim and on wheel balancing. | \$ | nn 170.00 | X |
| To Check Electrical Lighting Concerned. | \$ | 170.00 | 201 |
| To transfer of Rear door fittings, attachment and perform water seepage test. | \$ | nn 380.00 | X |
| Towing Fees. | \$ | nn 120.00 | X |
| To pull and jack out chassis frame and correct it to symmetrical position with the aid of hydraulic pneumatic jack. | \$ | nn 380.00 | X |
| Labour charge to mount and dismount vehicle on jig bench, to facilitate repair. | \$ | nn 380.00 | X |

TOTAL \$ 9,130.00**Over All Total \$ 23,483.26****PART-BY-PART (REPAIR DAY)****10 DAYS****4 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.: | SHD1485 |
| Vehicle to be Exported: | Yes |
| Intended Deregistration Date: | 03 Sep 2018 |
| Vehicle Make: | RENAULT |
| Vehicle Model: | LATITUDE 2.0L DCI AUTO D/AB 4DR |
| Primary Colour: | Red |
| Manufacturing Year: | 2015 |
| Engine No.: | M9R8839C002793 |
| Chassis No.: | VF1ABL15AUC282255 |
| Maximum Power Output: | 127.0 kW (170 bhp) |
| Open Market Value: | \$19,998.00 |
| Original Registration Date: | 04 Sep 2015 |
| First Registration Date: | 04 Sep 2015 |
| Transfer Count: | 0 |
| Actual ARF Paid: | \$19,998.00 |

Intended PARF Rebate Details

| | |
|-------------------------------|-------------|
| PARF Eligibility: | Yes |
| PARF Eligibility Expiry Date: | 03 Sep 2023 |
| PARF Rebate Amount: | \$14,998.00 |

Intended COE Rebate Details

| | |
|-----------------------------|--------------------------------------|
| COE Expiry Date: | 03 Sep 2023 |
| COE Category: | A - Car up to 1600cc & 97kW (130bhp) |
| COE Period(Years): | 8 |
| PQP Paid: | \$47,373.00 |
| COE Rebate Amount: | \$29,608.00 |
| Total Rebate Amount: | \$44,606.00 |

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 03 Sep 2018

OK



<TP - Mandate IA> - S8M00UKH [ACCIDENT INVOLVING SFZ 7070T(OI) & SHD 148S(TP) ON 01/09/2018]

Type

🔗 Question

Message

Liability: 100%. Insured reversed into parking lot & hit onto third party parked taxi. Inform OI about third party claim. Agreed to settle at best and aware NCD issue. We seek your mandate at \$5,797.55(all-in). TP-Mandate IA had been uploaded in Smartclaims. Kindly let us have your approval/instruction. Hsiao Tong – 30 July 2019

Reply



Auto
Consultants
Pte Ltd

Company Registration No. 199607108R

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

Immediate Advice

To : AXA Insurance Pte Ltd

Date: 30/7/2019

Survey Details:

| | |
|---------------------|---------------------------------|
| Date of loss | 01.09.2018 |
| Date of appointment | 4-Sep-18 |
| Date of survey | 4-Sep-18 |
| Location of survey | TRANS-CAB AUTO SERVICES PTE LTD |

Vehicle Details:

| | |
|----------------------|------------------------------------|
| Claim Type: | THIRD PARTY CLAIM |
| Vehicle number | SHD 148S |
| Make and Model | RENAULT LATITUDE 2.0L DCI - 1995cc |
| Date of registration | 04.09.2015 |
| Excess | |
| Market Value | \$ - |
| Part Rebate | \$ - |
| Nett Loss | \$ - |

Repair details:

| | |
|------------------|--------------|
| Initial Estimate | \$ 23,483.26 |
|------------------|--------------|

Proposed/Revised repair cost:

| | |
|-------------------------|-------------|
| Parts | \$ 4,248.20 |
| Check items (estimate) | \$ - |
| Labour | \$ 1,410.00 |
| Total | \$ 5,658.20 |
| Lump Sum(if applicable) | \$ 4,550.00 |

| | |
|---------------------------|---------------|
| Number of days for repair | <u>4 days</u> |
|---------------------------|---------------|



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

Remarks:

OI reversed & hit TP parked taxi.

Mandate:

| Liability(TP) | | 100% |
|------------------------------|-----------|---------------------------|
| Proposed repair cost (w/GST) | \$ | 4,868.50 |
| Loss of use | | NIL |
| Loss of rental | \$ | 621.60 (6days x \$103.60) |
| Loss of income | \$ | 300.00 (6days x \$50.00) |
| LTA search fees | \$ | 7.45 |
| Others | | NIL |
| Proposed Total | \$ | 5,797.55 |

Hsiao Tong (LKKAUTO)

From: Mei Kwan (LKKAUTO)
Sent: Friday, 23 August 2019 5:20 PM
To: Hsiao Tong (LKKAUTO)
Subject: FW: New message for service request 67754, vehicle number SHD148S

23/8/19 3:26 PM *** please proceed. - NG Stacey

-----Original Message-----

From: stacey.ng@axa.com.sg <stacey.ng@axa.com.sg>
Sent: Friday, 23 August, 2019 3:26 PM
To: admin-d@lkkauto.com
Subject: New message for service request 67754, vehicle number SHD148S

AXA Insurance has sent you a message for claim number S8M00UKH.

Please click here <https://vp.smartclaims.axa.com.sg/claim-portal/> to view the message in Vendor Portal.

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

Hsiao Tong (LKKAUTO)

From: Ng Wai Yin <waiyin.ng@transcab.com.sg>
Sent: Wednesday, 28 August 2019 2:04 PM
To: Hsiao Tong (LKKAUTO)
Cc: 'Jasmine Tan'; 'claims'
Subject: FW: Your Ref: AAD1809 - 002 (SHD148S) *Our Ref: CC3/ASM18016198/Kpa3 [ACCIDENT INVOLVING SFZ 7070T(AXA) & SHD 148S ON 01/09/2018]
Attachments: TP_ESTIMATE_-_MARKED.pdf; IMG_3774.JPG; IMG_3773.JPG; IMG_3775.JPG

WITHOUT PREJUDICE

Dear Hsiao Tong

Please proceed to send us the DV.

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



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

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: Monday, 26 August, 2019 10:17 AM
To: 'jasminetan@transcab.com.sg' <jasminetan@transcab.com.sg>; 'Ng Wai Yin' <waiyin.ng@transcab.com.sg>; claims@transcab.com.sg
Subject: Your Ref: AAD1809 - 002 (SHD148S) *Our Ref: CC3/ASM18016198/Kpa3 [ACCIDENT INVOLVING SFZ 7070T(AXA) & SHD 148S ON 01/09/2018]

Your Ref: **AAD1809 - 002 (SHD148S)**
Our Ref: CC3/ASM18016198/Kpa3

Without Prejudice

Dear Sirs/Mdm,

ACCIDENT INVOLVING SFZ 7070T(AXA) & SHD 148S ON 01/09/2018

We refer to the above matter.

We propose settlement as follows: -

| | |
|--------------------------------------|--|
| 1. Cost of Repair (w/GST) | \$ 4,868.50 (L/sum \$4,550.00 + 7%GST) |
| 2. Loss of Rental (6days x \$103.60) | \$ 621.60 |

| | |
|-------------------------------------|--------------------|
| 3. Loss of Income (6days x \$50.00) | \$ 300.00 |
| 4. LTA/ GIA Search Fee | \$ 7.45 |
| TOTAL | \$ 5,797.55 |

Please confirm acceptance.

***Meantime, kindly provide after repair/after paint photos for SHD1485.*

"Please note that our proposal and correspondence with you is strictly on a without prejudice basis and should not be construed as an admission of liability on our part and/or that of our policyholder and/or the authorised driver. The terms of our without prejudice engagement should not be disclosed in any other related matter(s) in respect of this accident nor should it be binding in any other related claims."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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



This email has been checked for viruses by AVG antivirus software.
www.avg.com

Kevin

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 : AAD1809-002

Your Ref : SFZ7070T, SHC5699R, SHD721L

LKK

Date : 11. February 2019

AXA INSURANCE S PTE LTD

Dear Sir/Madam,

**ACCIDENT INVOLVING SHD0148S AND SFZ7070T, SHC5699R, SHD721L ON 01/09/18
05:05 PM ALONG BLK 768 YISHUN AVENUE 3 CARPARK**

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) | \$ | 6,054.27 |
| 2. | Loss of Rental for <u>7</u> days @ <u>\$102.60</u> per day | \$ | 725.20 |
| 3. | Loss of Income for <u>7</u> days @ <u>\$50</u> per day | \$ | 350.00 |
| 4. | LTA Search Fee | \$ | 7.49 |
| 5. | Survey Fee | \$ | 0.00 |
| | Total | \$ | 7,136.96 |

We enclose a copy of the following documents for your consideration :-

GIA report lodged by our driver

Rental rate and mileage records

Certificate of Insurance

Authorization To Act

Original final repair bill

LTA Search Fee

Kindly let us have the discharge voucher within the next 14 days, failing which we shall proceed to hand over the conduct of this matter to our solicitors without further reference to you.

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

Tel No. : 6603 1250 (DID)

Note : Please email any further correspondence to claims@transcab.com.sg (6603 1259)

*** 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: AXA INSURANCE PTE LTD 8 SHENTON WAY,#27-01 AXA TOWER 068811 SINGAPORE ATTENTION: | INVOICE NO. : INV1812-450 DATE : 31. December 2018 REFERENCE NO : AAD1809-002 TERMS : DUE DATE : 31. December 2018 PAGE : 1 |
|---|--|

| NO. | CODE | DESCRIPTION | QTY | UNIT PRICE | AMOUNT |
|-----|---------|---|-----|------------|----------|
| 1. | 6050101 | REPAIR-SHD01485;DOA 01.09.18(PART-BY-PART-18) | 1 | 6,054.27 | 6,054.27 |

Total SGD Excl. GST : 5,658.20
7% GST : 396.07
Total SGD Incl. GST : 6,054.27

****** SIX THOUSAND FIFTY FOUR AND TWENTY SEVEN SGD ONLY ******

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

E. & O. E.

THIS IS A COMPUTER GENERATED INVOICE WHICH REQUIRES NO SIGNATURE



Auto
Consultants
Pte Ltd

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

01 NOV 2018

LIM KIM SENG
BLK 832 YISHUN STREET 81
#10-440
SINGAPORE 760832

Dear Sir/ Mdm

OUR REF : CC3/ASM18016198/Kwa3
YOUR REF : SFZ7070T
ACCIDENT INVOLVING SFZ 7070T AND SHD 148S ALONG/AT BLK 769 YISHUN AVE
3 OPEN SPARE CAR PARK ON 01/09/2018

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AXA Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from TRANS-CAB AUTO SERVICES PTE LTD acting on behalf of the owner of SHD 148S against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in our favour. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Please be informed that your No Claim Discount (NCD) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defence, please reply to us within 10 days from the date of this letter. Your intent must be formally expressed to us and acknowledged by us.

Your full co-operation in the handling of the claim is required and kindly submit the following to chewht@lkkauto.com within 10 days from the date of this letter **if not provided at our reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AXA's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AXA of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AXA shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6742 3197 or email us at chewht@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely



Vivian Lau
Case Handler

DID: 6841 8625

FAX: 6741 4108

EMAIL: Vivianlau@lkkauto.com

Cc *AXA 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

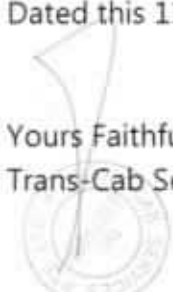
We, Trans-cab Services Pte Ltd of Company Registration No. 200303878K hereby authorize Trans-cab Auto Services Pte Ltd to act on behalf to claim for all losses incurred for the accident involving SHD0148S and SFZ7070T, SHC5699R, SHD721L along BLK 768 YISHUN AVENUE 3 CARPARK on 01/09/18 05:05 PM.

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 11 (day) of February 2019

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager



1901809-002

AXA THIRD PARTY DIRECT SETTLEMENT

| | | | |
|-------------------------|------------|------------|-------------------------------------|
| Vehicle No: | SFZ7070T | (Insd veh) | Model: RENAULT : LATITUDE-2.0 L (A) |
| | SHD148S | (TP veh) | |
| Date of Accident/ Time: | 01/09/2018 | | |

| | | | |
|------------------------------|------|-----------|-----------------------------|
| Repair Estimate | : \$ | 25,127.06 | |
| Final Repair Cost (WGST) | : \$ | 4,888.50 | |
| Loss of use (LOU) | : \$ | 330.00 | 8 days at \$ 40.00 per day |
| Rental (if any) | : \$ | 521.80 | 8 days at \$ 102.60 per day |
| LTA / GIA Search Fee | : \$ | 7.45 | |
| Others: | : \$ | | |
| Final Settlement Sum | : \$ | 5,797.58 | |

Payee Name : TRANS-CAB AUTO SERVICES PTE LTD

Is Third Party Workshop GIA Registered? ☒ YES ☐ NO (Kindly indicate below)

| | | |
|----|----------------------------------|---|
| A) | For Non GIA Registered Workshop: | Agreed Liability: _____ (%) |
| B) | For GIA Registered Workshop: | BOLA Applicable: Yes/ No BOLA Scenario No: <u>23</u> |
| | BOLA Liability: <u>100</u> (%) | Assessed Liability (*): _____ (%) |

* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks:

NOTE:

- PLEASE EXPRESSLY RESERVE YOUR CLIENT'S RIGHTS IF SO REQUIRED IN THIS SETTLEMENT DOCUMENT.
- THIS SETTLEMENT IS ON A WITHOUT PREJUDICE BASIS AND SHOULD NOT CONSTRUED AS AN ADMISSION OF LIABILITY ON AXA AND THEIR CLIENT/TORTFEASOR IN ANY MANNER WHATSOEVER.
- AXA RESERVES THEIR RIGHTS UNDER THE POLICY TERMS & CONDITIONS AS WELL AS THEIR RIGHTS IN LAW.

Only applicable to rental claim - All document are to be submitted with this settlement confirmation. In the event, rental agreement / invoices are not received within 7 days of this signed confirmation, we will automatically revert to loss of use claim per the NIMA rates.

We/I confirmed that this is a full and final settlement that we and or our client have/had/has against you (AXA and their policyholder/authorised driver/tortfeasor) for any and all losses (past/present/future) arising from this accident.

We confirmed that we have the authority of our client to act for and on their behalf in this accident.

Signature of workshop representative: 
 Name of Representative: WAI YIN
 Date: 05 SEP 2019


 Name of AXA's surveyor/Representative: KSC
 Date: 01/9/19

Signature of Witness / Workshop stamp (if applicable)
 Name of Witness: Irene Tang
 Date: 05 SEP 2019

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

11 February, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 01/09/18 05:05 PM at BLK 768 YISHUN AVENUE 3 CARPARK

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. SHD0148S. The taxi was hired to LIM CHIT CHAN a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$103.6 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

01-09-2018

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. | AAD1809-002 | Accident Date 01-09-2018 |
| 9/1/2018 17:05 | 9/7/2018 16:00 | SHD01485 |

Yours Faithfully,

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

[➤ Back to OneMotoring](#)

Vehicle Insurance Particulars Result

| Vehicle No. | Incident Date/Time | Insurance Company Name |
|-------------|------------------------|---|
| SFZ7070T | 01 Sep 2018 / 17:05:00 | AXA INSURANCE PTE LTD |
| SLZ3447X | 31 Aug 2018 / 18:45:00 | CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD |
| PC8070P | 02 Sep 2018 / 12:15:00 | NTUC INCOME INS CO-OP LTD |

OK

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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

AXA INSURANCE PTE LTD

Ref : CC3/ASM18016198/Kpa3q2

8 SHENTON WAY #24-01
AXA TOWERSINGAPORE 068811
ATTN:STACEY NG

Date : 18-09-2019



Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

| | | | |
|--------------|-----------|----------------|------------|
| Insured Veh. | SFZ 7070T | Veh. Inspected | SHD 148S |
| Policy No. | GA216131 | Coverage (\$) | 0.00 |
| Claim No. | S8M00UKH | Excess (\$) | 0.00 |
| Assign From | | Assign Date | 04/09/2018 |

2. Vehicle Particulars & Condition

| | | | |
|--------------|----------------------|--------------|----------------------|
| Make & Model | RENAULT LATITUDE (A) | c.c | 1995 |
| Engine No. | HIDDEN | Year of Reg. | 2015 |
| Chassis No. | VF1ABL15AUC282255 | Colour | METALLIC WHITE / RED |
| Odometer | 430616 | 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 | 7 mm |
| L/H Front Tyre | 215/60 R16 | GITI | 7 mm |
| R/H Rear Tyre | 215/60 R16 | GITI | 8 mm |
| L/H Rear Tyre | 215/60 R16 | GITI | 8 mm |

4. Description of DamagesTHE VEHICLE SUSTAINED DAMAGES AT THE N/S REAR PORTION.
DAMAGES SEE DETAILS.**5. General Information**

| | | | |
|----------------|--|-----------------|------------|
| Accident Date | 01/09/2018 | Inspection Date | 04/09/2018 |
| Survey held at | TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111 | | |

5a. RemarksA)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: | 4 Working Days |
|-------------------------------------|-----------------------|



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

Page No.:1 of 3

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHD 148S

| Qty | Description of Parts | Condition | Estimate By Workshop (\$) | Our Adjusted (\$) |
|-----------------------------|---|----------------------|---------------------------|-------------------|
| REPLACEMENT OF PARTS | | | | |
| 1 | DOOR PANEL REAR LH (CONSISTENT) | TO REPAIR SEE LABOUR | 2,844.66 | - |
| 1 | FENDER PANEL REAR LH (CONSISTENT) | BENT | 3,299.13 | 3,299.13 |
| 1 | FENDER PANEL INNER TRIM REAR (CONSISTENT) | SERVICEABLE | 671.45 | - |
| 1 | WHEELARCH REAR LH (CONSISTENT) | SERVICEABLE | 543.47 | - |
| 1 | ROCKER PANEL INNER GARNISH LH (CONSISTENT) | SERVICEABLE | 466.51 | - |
| 1 | ROCKER PANEL INNER LH (CONSISTENT) | TO REPAIR SEE LABOUR | 1,024.79 | - |
| 1 | ROCKER PANEL CENTER LH (CONSISTENT) | TO REPAIR SEE LABOUR | 990.25 | - |
| 1 | BUMPER COVER REAR (CONSISTENT) | BUCKLED | 1,108.46 | 1,108.46 |
| 1 | BUMPER LOWER REAR (CONSISTENT) | SERVICEABLE | 768.84 | - |
| 1 | BUMPER BRACKET CTR REAR (CONSISTENT) | TO REPAIR SEE LABOUR | 113.47 | - |
| 1 | BUMPER BRACKET SIDE RH REAR (CONSISTENT) | SERVICEABLE | 135.97 | - |
| 1 | BUMPER RETAINER RH REAR (CONSISTENT) | SERVICEABLE | 44.99 | - |
| 1 | BUMPER REFLECTOR RH (CONSISTENT) | SERVICEABLE | 43.61 | - |
| 1 | BUMPER BRACKET SIDE LH REAR (CONSISTENT) | DISTORTED | 135.97 | 135.97 |
| 1 | BUMPER RETAINER LH REAR (CONSISTENT) | SERVICEABLE | 44.99 | - |
| 1 | BUMPER REFLECTOR LH (CONSISTENT) | SERVICEABLE | 43.61 | - |
| 1 | BUMPER BEAM REAR (CONSISTENT) | TO REPAIR SEE LABOUR | 777.52 | - |
| 1 | BUMPER BEAM BRACKET LH REAR (CONSISTENT) | TO REPAIR SEE LABOUR | 225.95 | - |
| 1 | BUMPER BEAM BRACKET RH REAR (CONSISTENT) | TO REPAIR SEE LABOUR | 225.95 | - |
| 1 | HEADLAMP LH (CONSISTENT) | SERVICEABLE | 1,184.43 | - |
| | LESS 10% DISCOUNT | | -1,469.40 | -454.36 |
| | | | 13,224.62 | 4,089.20 |
| SPECIAL NETT ITEMS | | | | |
| 1 | REAR DOOR STICKER '6555-3333' (SN) (CONSISTENT) | NECESSARY | 80.00 | 60.00 |
| 1 | DOOR CHECK BOLT (SN) (CONSISTENT) | NOT NECESSARY | 22.69 | - |
| 1 | DOOR GUIDE SCREW (SN) (CONSISTENT) | NOT NECESSARY | 10.85 | - |

Report Ref No. CC3/ASM18016198/Kpa3q2



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TEL: 6256 3561 FAX: 6256 4315

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

Page No.2 of 3

| Qty | Description of Parts | Condition | Estimate By Workshop (\$) | Our Adjusted (\$) |
|-----|---|---------------|---------------------------|-------------------|
| 1 | DOOR HINGE BOLT (SN) (CONSISTENT) | SERVICEABLE | 10.85 | - |
| 1 | DOOR HINGE NUT RH (SN) (CONSISTENT) | SERVICEABLE | 14.60 | - |
| 1 | DOOR CHECK BOLT (SN) (CONSISTENT) | SERVICEABLE | 22.69 | - |
| 1 | DOOR CHECK NUT (SN) (CONSISTENT) | SERVICEABLE | 3.75 | - |
| 1 | DOOR LOCK SCREW L70Y (SN) (CONSISTENT) | SERVICEABLE | 6.12 | - |
| 1 | DOOR CATCH SCREW L70Y (SN) (CONSISTENT) | SERVICEABLE | 10.06 | - |
| 1 | SET PARKING AID (SN) (CONSISTENT) | SERVICEABLE | 700.00 | - |
| 1 | SET REAR BUMPER CLIP (SN) (CONSISTENT) | NECESSARY | 66.00 | 66.00 |
| 1 | SET BUMPE BRACKET CTR CLIP (SN) (CONSISTENT) | NECESSARY | 33.00 | 33.00 |
| 1 | SET BUMPER BRACKET SIDE CLIP RH RR (SN) (CONSISTENT) | NOT NECESSARY | 10.00 | - |
| 1 | SET BUMPER RETAINER RH CLIP RR (SN) (CONSISTENT) | NOT NECESSARY | 20.00 | - |
| 1 | SET BUMPER BRACKET SIDE CLIP LH RR (SN) (CONSISTENT) | NOT NECESSARY | 10.00 | - |
| 1 | SET BUMPER RETAINER CLIP LH RR (SN) (CONSISTENT) | NOT NECESSARY | 20.00 | - |
| 1 | SET BUMPER LOWER REAR RIVET (SN) (CONSISTENT) | NOT NECESSARY | 22.00 | - |
| 1 | SET BUMPER LOWER REAR CLIP (SN) (CONSISTENT) | NOT NECESSARY | 66.00 | - |
| | | | 1,128.61 | 159.00 |
| | LABOUR | | | |
| | PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.INCLUSIVE OF THE REPAIR OF DOOR PANEL REAR LH,ROCKER PANEL INNER LH,ROCKER PANEL CENTER LH,BUMPER BRACKET CTR REAR,BUMPER BEAM REAR,BUMPER BEAM BRACKET LH REAR AND BUMPER BEAM BRACKET RH REAR. | | 3,000.00 | 600.00 |
| | PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION. | | 3,000.00 | 660.00 |
| | TO RUST-PROOFING OF THE AFFECTED AREAS. | | 170.00 | 30.00 |
| | TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR. | | 380.00 | 100.00 |
| | TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT. | NOT NECESSARY | 220.00 | - |

Report Ref No. CC3/ASM18016198/Kpa3q2

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

Page No.:3 of 3

| Qty | Description of Parts | Condition | Estimate By Workshop (\$) | Our Adjusted (\$) |
|--|---|---------------|---------------------------|-------------------|
| | TO TRANSFER OF REAR BUMPER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST. | NOT NECESSARY | 380.00 | - |
| | TO TRANSFER OF REAR FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST. | NOT NECESSARY | 380.00 | - |
| | 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 REAR DOOR FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST. | NOT NECESSARY | 380.00 | - |
| | TOWING FEES. | NOT NECESSARY | 120.00 | - |
| | TO PULL AND JACK OUT CHASSIS FRAME AND CORRECT IT TO SYMMETRICAL POSITION WITH THE AID OF HYDRAULIC PNEUMATIC JACK. | NOT NECESSARY | 380.00 | - |
| | LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH TO FACILITATE REPAIR. | NOT NECESSARY | 380.00 | - |
| | | | 9,130.00 | 1,410.00 |
| GRAND TOTAL | | | 23,483.23 | 5,658.20 |
| RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDEN CONDITION) | | | | 4,550.00 |

Report Ref No. CC3/ASM18016198/Kpa3q2

KONG SENG CHEONG

Licensed Appraiser

DISCLAIMER OF LIABILITY TO THIRD PARTIES:- This Report is made solely for the use and benefit of the Client named on the front page of this Report.

No liability of responsibility whatsoever, in contract or tort, is accepted to any third party who may rely on the Report wholly or in part. Any third party acting or relying on this Report, in whole or in part, does so at his or her own risk.

Service Request Details

| | |
|--------------|--|
| Claim | SBM000UKH |
| Reference | CC3/ASM18016198/Kaa3a2  |
| Loss Date | 1 September 2018 |
| Report Date | 5 Sep 2018 4:14:11 PM |
| Request Date | 5 September 2018 |
| Due Date | |
| Vendor Name | LKX AUTO CONSULTANTS PTE LTD (TPP) |
| Type of Loss | Third Party Vehicle Damage |
| Services | Pending verification - Direct Settlement |

Actions

Next Step: Wait for: Approve Invoice

Add Invoice

| Vehicle Information | |
|---------------------------------|--------------------|
| Incident Vehicle Registration # | 5HDJ4B5 |
| Make | TPVD RENAULT |
| Model | LATITUDE 2.0 L (A) |
| Service Address | |

Primary Contact/Insured

LIM KIM SENG
BLK 822 YISHUN ST B1, #10-440, 760832, Singapore

Claim Handler

NG Stacy
6568804351
stacy.ng@axa.com.sg

Additional Instructions

| Messages | Invoices | History | Documents | Assessment | Metrics | Notes |
|----------|----------|---------|-----------|------------|---------|-------|
|----------|----------|---------|-----------|------------|---------|-------|





Document Type

Document SubType

+ Upload Documents

| NAME | TYPE | SUB-TYPE | AUTHOR | DATE UPLOADED |
|---|---------|----------------------------|------------------------------------|-------------------|
|  LKXInvoice1 (4).pdf | Invoice | Surveyor/ Assessor expense | LKX AUTO CONSULTANTS PTE LTD (TPP) | 20 September 2019 |

| NAME RENTAL RECEIPT.pdf | Forms / Claim Documents | SUB-TYPE Others | LKK AUTO CONSULTANTS PTE LTD (TP) | DATE 20 September 2019 |
|--|----------------------------|----------------------------------|-----------------------------------|---------------------------|
| RENTAL MILEAGE.pdf | Forms / Claim Documents | Others | LKK AUTO CONSULTANTS PTE LTD (TP) | 20 September 2019 |
| LTA SEARCH.pdf | Forms / Claim Documents | Others | LKK AUTO CONSULTANTS PTE LTD (TP) | 20 September 2019 |
| LKK Inspection (2).pdf | Forms / Claim Documents | Others | LKK AUTO CONSULTANTS PTE LTD (TP) | 20 September 2019 |
| LKK Adjustment 1a (3).pdf | Forms / Claim Documents | Others | LKK AUTO CONSULTANTS PTE LTD (TP) | 20 September 2019 |
| LKK PHOTO-2.pdf | Forms / Claim Documents | Others | LKK AUTO CONSULTANTS PTE LTD (TP) | 20 September 2019 |
| PAYMENT BREAKDOWN, EXPRESS SETTLEMENT FORM.pdf | Forms / Claim Documents | Satisfaction / Discharge Voucher | LKK AUTO CONSULTANTS PTE LTD (TP) | 20 September 2019 |
| AUTHORISATION TO ACT FORM.pdf | Forms / Claim Documents | POA / Authority Letter | LKK AUTO CONSULTANTS PTE LTD (TP) | 20 September 2019 |
| LETTER TO OI.pdf | Letters and Correspondence | Policy Holders / Insured | LKK AUTO CONSULTANTS PTE LTD (TP) | 20 September 2019 |
| Rental Rate & Mileage.pdf | Forms / Claim Documents | Others | LKK AUTO CONSULTANTS PTE LTD (TP) | 30 July 2019 |
| LTA.pdf | Forms / Claim Documents | Others | LKK AUTO CONSULTANTS PTE LTD (TP) | 30 July 2019 |
| LKK Survey Photos.pdf | Reports & Statement | Others | LKK AUTO CONSULTANTS PTE LTD (TP) | 30 July 2019 |
| TP_ESTIMATE_-_MARKED.pdf | Reports & Statement | Estimate / Quotation | LKK AUTO CONSULTANTS PTE LTD (TP) | 30 July 2019 |
| TP-Mandate 1A dtd 300719.pdf | Forms / Claim Documents | Assessment | LKK AUTO CONSULTANTS PTE LTD (TP) | 30 July 2019 |

| NAME | TYPE | SUB-TYPE | AUTHOR | DATE UPLOADED |
|--|-------------------------------|------------|-------------------------|---------------------|
|  SFZ70707 INSD GIA.PDF | Reports & Statement | GIA Report | NIKAM Santosh Pandurang | 5 September 2018 |
|  SHC5699R GIA REPORT.PDF | Reports & Statement | GIA Report | NIKAM Santosh Pandurang | 5 September 2018 |
|  SHD721L GIA REPORT.PDF | Reports & Statement | GIA Report | NIKAM Santosh Pandurang | 5 September 2018 |
|  EMAIL FROM WORKSHOP INCLUDING SHD1485 TP ESTIMATE .enig | Letters and Correspondence | Workshop | NIKAM Santosh Pandurang | 5 September 2018 |