

Peter Wai CC3, ASM 180 1664 J, KHA3

69411

Surveyor:

KSC

DOI:

ASSIGNMENT

11-9-18

Date / Time:

11.9.18

Registered in Merimen:

Pre-assign / CCU / FTE

GBC 8997 G



Insured Vehicle No.:

Name of Insured:

G.G. FRESH FLOWER P/L

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

02/04/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

KOH PUAY HUA

Driver Tel No.:

83680357

(V/L: YES / NO)

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

Insured Liability: % Final? Yes / No

SHD 676



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans. Cab



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

14/9/18
GBC 8997 G - X

STAGE DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD:

Payment Breakdown Form:

Post-Repair Photos:

Others:

21/11/18 11am
- Spoke to (G. up: Ms Chuan). Informed on TP claim and P/O will be affected. Informed me that P/L M. Koh is not around. Left a message. Sent notification via e-mail.

26/11/18 11.31am
- Spoke to (G. up: Mr. Koh). He confirmed the above and alleged he is not at fault, as TP hit his vehicle behind. O/D wants us to keep the claim on hold & not settle just as he is going to claim T/PD against TP vehicle. Informed O/D to keep us informed & TO CALL O/D BY SETTLEMENT. O/D was recorded.

11/12/18
* To hold for O/D counterclaim status.

19/12/18
* Prepare mandate - Set mandate in 8370574.

25/12/18
Mandate approved. Offer G/L \$3900.00 - Pending acceptance.

25/12/18
Settle @ G/L \$3900, DV send (Pending DV in)

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Repair Cost:

P/P \$5 1775.00

(2 days) Reduction:

1775.00 % 91

FINAL SETTLEMENT

Date/Time:

Confirm with:

Final Liability:

% 100

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

15

Repair Cost:

(W/ST) \$5 1899.25

Loss of Rental (LOR):

\$5 7144.00

(5 days) x 1441.80

(W/ST)

Loss of Use (LOU):

\$5 -

(5 x days)

Loss of Income (LOI):

\$5 250

(5 x 50 x 5 days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

\$5 7.44

Medical

\$5 -

Disbursement:

\$5 -

(e.g. Tow/Independent)

Legal Cost

\$5 -

Total:

\$5 2909.74

Global Sum \$5:

2900.00

FINAL PAYMENT

Date/Time:

Confirm with:

Payee 1:

\$5 2900.00

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:

Confirm by: Kenneth

Email

Call

Email

Call

If NO or B 28, Ass. Lia:

(10 APPLICATIONS VERSION)

in change & hit TP veh.

GIA/LTA Search

Medical

Disbursement:

Legal Cost

Total:

Final Payment

Payee 1:

Payee 2: (Strike if N.A.)

Payee 3: (Strike if N.A.)

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: \$350.00

ASS. REC. BY:

REF:

AKA/

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:

02 days

Res.: Yes or No

Lum Sum:

1.3.1 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Date / Time

Action / Instruction

12/9

File pass to Catherine

① / 1775.00

WHM 2 repair days.

(Red = \$17,775.80 / 9170)

* 2 repair days + 2 PRS + 1 Sunday = 5 days.

Date/Time, File Pass to?

☐

: Prell. Report

1)

Date/Time, File Return to?

☐

: Final Report

2)

Report Format:

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

Days Of Repair:

Resurvey No. of Trip:

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

Survey Fee:

Transportation:

\$ - RS \$

Fixes

Others

TOTAL

Veh No:

S140 62 E

Yr Regn:

12.15

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

Truck / Trailer or

Make:

Bentley Continental

c.c.

1.995

Colour:

White

A/C:

Insured / Std / NI / NA

Sp. Reading

319865

T/Radio:

Insured / Std / NI / NA

Eng/No:

WDD 212 0612 B

C/No:

VF-1AB215AAC

22270

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

225/55 R16

R:

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

Gmax

Front

Rear

R/Bal.

5

mm

R/Bal.

4

mm

L/Bal.

5

mm

L/Bal.

4

mm

D.O.A.

7/9/18

D.O.I.

11/9/18

Survey held at

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

N/S for door mirror

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

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

SHD 62E**AAD1809-051**

Not Authored
Recovery B4 paint @1775.00

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident:

Third Party Insurer:

SHD 62E

WDD2120012B222270

MERCEDES BENZ

E220 CDI

7.9.2018

AXA**PART****LIST**

1	1	Front Fender RH	\$	<i>R</i>	2,900.00	X
2	1	Front Fender LEDGE RH	\$	<i>Sm</i>	108.00	X
3	1	Front Door RH	\$	<i>R</i>	3,680.00	X
4	1	Front Door mirror assy RH	\$	<i>CM</i>	1,750.00	✓
5	1	Front Door LEDGE RH	\$	<i>na</i>	360.00	} X
6	1	Front Door outer handle seal front	\$	<i>Sm</i>	406.22	
7	1	Front Door hinge - top RH	\$	<i>R</i>	236.00	
8	1	Front Door hinge bottom RH	\$	<i>R</i>	236.00	
9	1	Front Door check / arrestor RH	\$	<i>Sm</i>	168.00	
10	1	Rocker Panel RH	\$	<i>R</i>	1,870.00	
11	1	Rear Door RH	\$	<i>R</i>	3,680.00	
12	1	Rear Door LEDGE RH	\$	<i>Sm</i>	340.00	
13	1	Rear Door outer handle seal front RH	\$	<i>Sm</i>	406.22	
14	1	Rear Door hinge bottom RH	\$	<i>Sm</i>	236.00	
15	1	Rear Door hinge top RH	\$	<i>R</i>	236.00	
16	1	Rear Fender RH	\$	<i>R</i>	3,620.00	
17	1	Rear lamp	\$	<i>Sm</i>	1,040.00	
18	1	Rear Bumper	\$	<i>R</i>	2,760.00	
19	1	Rear Bumper Side Retainer Bracket	\$	<i>R</i>	176.00	
			\$		24,208.44	
TOTAL			\$		2,420.84	
10%			\$		21,787.60	

Trans-cab Auto Services Pte Ltd**AAD1809-051**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 62E**Specical Nett**

1SET	Rear Bumper Fastener Clip	\$	120.00	} X
1SET	Rocker panel Fastener Clip	\$	80.00	
1	Door corporate sticker	\$	160.00	
1SET	Door LEDGE Clip FTR LH	\$	120.00	
1SET	Door LEDGE Clip RR LH	\$	120.00	
2	Rear Windscreen selant	\$	160.00	
1	Windscreen Moulding	\$	240.00	

TOTAL	\$	500.00
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TOTAL PARTS	\$	11,393.80
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Panel Beating, Knocking And Straightening
The Necessary Portion, Remove And Renewal
Of Parts, Adjust And Realign The Same

\$	3,500.00	801
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To Rust-Proofing Of The Affected Areas.

\$	170.00	X
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To Check Electrical Lighting Concerned.

\$	170.00	201
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To Remove And Refit Interior Fittings,
Trimings, Garnish, Fittings And Other, to
Enable Repair.

\$	380.00	X
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To Transfer Of Fender Fittings, Attachment
And Perform Water Seepage Test.

\$	170.00	X
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To Check Steering Geometry And Computer
Wheel Alignment.

\$	220.00	X
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Putty And Spray Painting Of The Affected
Portion.

\$	3,200.00	1001
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Trans-cab Auto Services Pte Ltd**AAD1809-051**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 62E

To Transfer Of Door Fittings, Attachment And
Perform Water Seepage Test. \$ *na* 170.00 X

To Remove And Refit Rear W/Screen Glass
To Facilitate Bodywork Repair. \$ *na* 170.00 X

TOTAL \$ **8,150.00**

Over All Total \$ **19,543.80**

REPAIR DAYS (PART-BY-PART)~~10 DAYS~~*2 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.:	SHD62E
Vehicle to be Exported:	Yes
Intended Deregistration Date:	07 Sep 2018
Vehicle Make:	MERCEDES BENZ
Vehicle Model:	E220 BLUETEC
Primary Colour:	White
Manufacturing Year:	2015
Engine No.:	65192432919511
Chassis No.:	WDD2120012B222270
Maximum Power Output:	130.0 kW (174 bhp)
Open Market Value:	\$43,891.00
Original Registration Date:	16 Dec 2015
First Registration Date:	16 Dec 2015
Transfer Count:	0
Actual ARF Paid:	\$45,948.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	15 Dec 2023
PARF Rebate Amount:	\$34,461.00
Intended COE Rebate Details	
COE Expiry Date:	15 Dec 2023
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$45,466.00
COE Rebate Amount:	\$29,959.00
Total Rebate Amount:	\$64,420.00
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 07 Sep 2018	

OK

<< Service Request Details

Claim

S8M00V7O

Reference

None 

Loss Date

September 7, 2018

Request Date

September 13, 2018

Due Date

September 20, 2018

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Direct settlement

Trans Cab

Actions

Next Step

Agree to perform service

Vehicle Information

Incident Vehicle Registration #

SHD62E

Make

TPVD MERCEDES-BENZ

Model

Service Address

...

Primary Contact/Insured

G. G. FRESH FLOWER PTE LTD

22 New Industrial Road, #01-15/21, 536208, Singapore

389REN@GMAIL.COM

Claim Handler

WANG Peter

peter.wang@axa.com.sg

Additional Instructions

TP Wkshop: Transcab @ AMK TP Excess: Nil

[Messages](#)[Invoices](#)[History](#)[Documents](#)[Assessment](#)[Metrics](#)[Notes](#)[New Message](#)



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

Immediate Advice

To : AXA Insurance Pte Ltd

Date: 11/6/2019

Survey Details:

Date of loss	7-Sep-18
Date of appointment	11-Sep-18
Date of survey	11-Sep-18
Location of survey	TRANS-CAB AUTO SERVICES PTE LTD

Vehicle Details:

Claim Type:	THIRD PARTY CLAIM
Vehicle number	SHD 62E
Make and Model	MERCEDES BENZ E220 - 1995cc
Date of registration	-
Excess	
Market Value	\$ -
Part Rebate	\$ -
Nett Loss	\$ -

Repair details:

Initial Estimate	\$ 19,543.80
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Proposed/Revised repair cost:

Parts	\$ 1,575.00
Check items (estimate)	\$ -
Labour	\$ 200.00
Total	\$ 1,775.00
Lump Sum(if applicable)	\$ -

Number of days for repair	2 days
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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:

2 recommended repair days + 1 Sunday + 2 PRS = 5 days

Mandate:

Liability(TP)	100%	
Proposed repair cost	\$ 1,899.25	w/gst
Loss of use		
Loss of rental	\$ 749.00	05 days x \$149.80
Loss of income	\$ 250.00	05 days x \$50.00
LTA search fees	\$ 7.49	
Others		
Proposed Total	2905.74	



<MANDATE IA> S8M00V70 - ACCIDENT INVOLVING GBC 8997G (OI) & SHD 62E (TP) ON 07/09/2018

Type

🔗 Question

Message

Liability: 100% OI change to TP lane and collided with TP vehicle. Inform OI about TP claim and aware of NCD issue. Agreed to settle at best. We seek your mandate at \$2905.74(claim LOR). Mandate IA had been uploaded in Smartclaims. Kindly let us have your approval/instruction. Cecilia - 11/06/2019

Reply

◀ Pls proceed DS with quantum as proposed

Type

🔗 Question

Message

LOR is subject to rental agreement. In future pls indicate veh registration year.

Reply

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

LKK

Our Ref : AAD1809-051

Your Ref : GBC8997G

Date : 01. February 2019

AXA INSURANCE S PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SHD0062E AND GBC8997G ON 07/09/18 04:15 PM ALONG AYE

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)	\$	1,899.25
2.	Loss of Rental for <u>6</u> days @ \$ <u>149.80</u> per day	\$	898.80
3.	Loss of Income for <u>6</u> days @ \$ <u>50</u> per day	\$	300.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	3,105.54

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)

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Friday, 26 April 2019 11:47 AM
To: service@ggfreshflower.com
Cc: Vic (LKKAuto)
Subject: ACCIDENT INVOLVING GBC8997G AND SHD62E ALONG AYE ON 07/09/2018 (DRIVER: KOH PUAY HWA)

G.G. FRESH FLOWER PTE LTD
Attn: Mr. Koh

Dear Sir/Madam,

OUR REF : CC3/ASM18016647/Kha3
YOUR REF : GBC8997G
ACCIDENT INVOLVING GBC8997G [AXA] AND SHD62E ALONG AYE ON 07/09/2018

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 M/s TRANS-CAB AUTO SERVICES PTE LTD acting on behalf of the owner of SHD62E against your motor insurance policy.

Based on the accident report and accident, it was reported that your vehicle collided into the Third Party vehicle SHD62E. We are of the opinion that this is a conflicting version and liability may be settled equally between both parties.

Please be informed that your No Claim Discount (NCD – if applicable) 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 7 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to khanchna@lkkauto.com within 7 days from the date of this letter **if not provided at AXA's 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)
- Authorization Letter for the Driver to drive the vehicle
- 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 6841 2360 or email us at khanchna@lkkauto.com.

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

Best Regards,

Khanchna | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841 2360 | email: Khanchna@lkkauto.com | Fax: 6741-4108

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

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 SHD0062E and GBC8997G along AYE on 07/09/18 04:15 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 1 (day) of February 2019

Yours Faithfully

Trans-Cab Services Pte Ltd

Jasmine Tan
General Manager



A401809-051

AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	GBC 8997G	(Insd veh)	Model: MERCEDES BENZ E220
	SHD 82E	(TP veh)	
Date of Accident/Time:	07/09/2018 / 16:15		

Repair Estimate:	: \$	33,032.23	
Final Repair Cost	: \$	1,899.25	
Loss of use / INCOME	: \$	250.00	05 days at \$ 50.00 per day
Rental (if any) (W/GST)	: \$	749.00	05 days at \$149.80 per day
LTA / GIA Search Fee	: \$	7.49	
Others:	: \$		
Final Settlement Sum	: \$	2,900.00	(global sum)

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: 15
	BOLA Liability: 100 (%)	Assessed Liability (*): _____ (%)
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.		
Remarks:		




NOTE:

1. PLEASE EXPRESSLY RESERVE YOUR CLIENT'S RIGHTS IF SO REQUIRED IN THIS SETTLEMENT DOCUMENT.
2. THIS SETTLEMENT IS ON A WITHOUT PREJUDICE BASIS AND SHOULD NOT CONSTRUED AS AN ADMISSION OF LIABILITY ON AXA AND THEIR CLIENT/TORTEASOR IN ANY MANNER WHATSOEVER.
3. 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 / Workshop stamp Name of Representative: <u>Destine Ian</u> Date: <u>07 JUL 2018</u>  <u>KSC</u>	 Signature of Witness / Workshop stamp (if applicable) Name of Witness: <u>Ng Wai Yin</u> Date: <u>03 JUL 2019</u>
Signature of AXA's surveyor/representative: Name of AXA's surveyor/Representative: Date: <u>4/8/19</u>	

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. : INV1812-461 DATE : 31. December 2018 REFERENCE NO : AAD1809-051 TERMS : DUE DATE : 31. December 2018 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD0062E,DOA 07.09.18(PART-BY-PART-18)	1	1,899.25	1,899.25

Total SGD Excl. GST : 1,775.00

7% GST : 124.25

****** ONE THOUSAND EIGHT HUNDRED NINETY NINE AND TWENTY FIVE SGD ONLY ******

Total SGD Incl. GST : 1,899.25

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

01 February, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 07/09/18 04:15 PM at AYE

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. SHD0062E. The taxi was hired to LONG HIAN FOO a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$149.8 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

07-09-2018

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.	AAD1809-051	Accident Date 07-09-2018
9/7/2018 16:46	9/12/2018 14:30	SHD0062E

Yours Faithfully,

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

**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/ASM18016647/Kga3q2	
8 SHENTON WAY #24-01 AXA TOWERS SINGAPORE 068811 ATTN: PETER			Date : 16-07-2019	
			Code : ASM	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	GBC 8997G	Veh. Inspected	SHD 62E	
Policy No.	P1702825	Coverage (\$)	0.00	
Claim No.	S8M00V70	Excess (\$)	0.00	
Assign From		Assign Date	11/09/2018	
2. Vehicle Particulars & Condition				
Make & Model	MERCEDES BENZ E220	c.c	2143	
Engine No.	HIDDEN	Year of Reg.	2015	
Chassis No.	WDD2120012B222270	Colour	WHITE	
Odometer	319865	Steering	IN ORDER	
Brakes	IN ORDER	Modification	NIL	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	225/55 R16	GREMAX	5 mm	
L/H Front Tyre	225/55 R16	GREMAX	5 mm	
R/H Rear Tyre	225/55 R16	GREMAX	4 mm	
L/H Rear Tyre	225/55 R16	GREMAX	4 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE N/S FRONT DOOR MIRROR. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	07/09/2018	Inspection Date	11/09/2018	
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111			
5a. Remarks				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				
5b. Estimate Days of Repair				
ESTIMATED NORMAL PERIOD FOR REPAIR:		2 Working Days		



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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHD 62E

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	FRONT FENDER RH (CONSISTENT)	TO REPAIR SEE LABOUR	2,900.00	-
1	FRONT FENDER LEDGE RH (CONSISTENT)	SERVICEABLE	108.00	-
1	FRONT DOOR RH (CONSISTENT)	TO REPAIR SEE LABOUR	3,680.00	-
1	FRONT DOOR MIRROR ASSY RH (CONSISTENT)	CRACKED	1,750.00	1,750.00
1	FRONT DOOR LEDGE RH (CONSISTENT)	NOT NECESSARY	360.00	-
1	FRONT DOOR OUTER HANDLE SEAL FRONT (CONSISTENT)	SERVICEABLE	406.22	-
1	FRONT DOOR HINGE -TOP RH (CONSISTENT)	TO REPAIR SEE LABOUR	236.00	-
1	FRONT DOOR HINGE BOTTOM RH (CONSISTENT)	TO REPAIR SEE LABOUR	236.00	-
1	FRONT DOOR CHECK /ARRESTOR RH (CONSISTENT)	SERVICEABLE	168.00	-
1	ROCKER PANEL RH (CONSISTENT)	TO REPAIR SEE LABOUR	1,870.00	-
1	REAR DOOR RH (CONSISTENT)	TO REPAIR SEE LABOUR	3,680.00	-
1	REAR DOOR LEDGE RH (CONSISTENT)	SERVICEABLE	340.00	-
1	FRONT DOOR OUTER HANDLE SEAL FRONT RH (CONSISTENT)	SERVICEABLE	406.22	-
1	REAR DOOR HINGE BOTTOM RH (CONSISTENT)	TO REPAIR SEE LABOUR	236.00	-
1	REAR DOOR HINGE TOP RH (CONSISTENT)	TO REPAIR SEE LABOUR	236.00	-
1	REAR FENDER RH (CONSISTENT)	TO REPAIR SEE LABOUR	3,620.00	-
1	REAR LAMP (CONSISTENT)	SERVICEABLE	1,040.00	-
1	REAR BUMPER (CONSISTENT)	TO REPAIR SEE LABOUR	2,760.00	-
1	REAR BUMPER SIDE RETAINER BRACKET (CONSISTENT)	TO REPAIR SEE LABOUR	176.00	-
	LESS 10% DISCOUNT		-2,420.84	-175.00
			21,787.60	1,575.00

Report Ref No. CC3/ASM18016647/Kga3q2



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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	SPECIAL NETT ITEMS			
1	SET REAR BUMPER FASTENER CLIP (SN) (CONSISTENT)	NOT NECESSARY	120.00	-
1	SET ROCKER PANEL FASTENER CLIP (SN) (CONSISTENT)	NOT NECESSARY	80.00	-
1	DOOR CORPORATE STICKER (SN) (CONSISTENT)	NOT NECESSARY	160.00	-
1	SET DOOR LEDGE CLIP FRT LH (SN) (CONSISTENT)	NOT NECESSARY	120.00	-
1	SET DOOR LEDGE CLIP RR LH (SN) (CONSISTENT)	NOT NECESSARY	120.00	-
2	REAR WINDSCREEN SEALANT (SN) (CONSISTENT)	NOT NECESSARY	160.00	-
1	WINDSCREEN MOULDING (SN) (CONSISTENT)	NOT NECESSARY	240.00	-
			1,000.00	-
	LABOUR			
	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.INCLUSIVE OF THE REPAIR OF FRONT FENDER RH,FRONT DOOR RH,FRONT DOOR HINGE-TOP RH,FRONT DOOR HINGE BOTTOM RH,ROCKER PANEL RH,REAR DOOR RH,REAR DOOR HINGE BOTTOM RH,REAR DOOR HINGE TOP RH,REAR FENDER RH,REAR BUMPER AND REAR BUMPER SIDE RETAINER BRACKET.		3,500.00	80.00
	TO RUST-PROOFING OF THE AFFECTED AREAS.	NOT NECESSARY	170.00	-
	TO CHECK ELECTRICAL LIGHTING CONCERNED.		170.00	20.00
	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR.	NOT NECESSARY	380.00	-
	TO TRANSFER OF FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	NOT NECESSARY	220.00	-
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		3,200.00	100.00
	TO TRANSFER OF DOOR FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO REMOVE AND REFIT REAR W/SCREEN GLASS TO FACILITATE BODYWORK REPAIR.	NOT NECESSARY	170.00	-
			8,150.00	200.00
	GRAND TOTAL		30,937.60	1,775.00

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RECOMMENDED COST OF REPAIRS			1,775.00
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Report Ref No. CC3/ASM18016647/Kga3q2

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

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<div>MessagesInvoicesHistoryDocumentsAssessmentMetricsNotes</div>									
Document Type		Document SubType							
<div><div></div><div></div></div>		<div><div></div><div></div></div>							
<div><div></div><div>Upload Documents</div></div>				TYPE		SUB-TYPE		AUTHOR	
NAME								DATE UPLOADED	
<div><div></div><div>GBC89970 INS</div></div>				Reports & Statement		GIA Report		Meyerson	

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
 LKXInvoice 1 (12).pdf	Invoice	Surveyor / Assessor expense	LKX AUTO CONSULTANTS PTE LTD (TP)	18 July 2019
 RENTAL RECEIPT.pdf	Forms / Claim Documents	Others	LKX AUTO CONSULTANTS PTE LTD (TP)	18 July 2019
 RENTAL MILEAGE.pdf	Forms / Claim Documents	Others	LKX AUTO CONSULTANTS PTE LTD (TP)	18 July 2019
 LTA SEARCH.pdf	Forms / Claim Documents	Others	LKX AUTO CONSULTANTS PTE LTD (TP)	18 July 2019
 LKXInspection (4).pdf	Forms / Claim Documents	Others	LKX AUTO CONSULTANTS PTE LTD (TP)	18 July 2019
 LKXAdjustment1a (10).pdf	Forms / Claim Documents	Others	LKX AUTO CONSULTANTS PTE LTD (TP)	18 July 2019
 PAYMENT BREAKDOWN_EXPRESS SETTLEMENT FORM.pdf	Forms / Claim Documents	Satisfaction / Discharge Voucher	LKX AUTO CONSULTANTS PTE LTD (TP)	18 July 2019
 AUTHORIZATION TO ACT FORM.pdf	Forms / Claim Documents	PCA / Authority Letter	LKX AUTO CONSULTANTS PTE LTD (TP)	18 July 2019
 WORKSHOP INVOICE.pdf	Invoice	Repairer	LKX AUTO CONSULTANTS PTE LTD (TP)	18 July 2019
 LETTER TO DU.pdf	Letters and Correspondence	Policy Holders / Insured	LKX AUTO CONSULTANTS PTE LTD (TP)	18 July 2019
 TP_ESTIMATE_-_MARKED.pdf	Reports & Statement	Others	LKX AUTO CONSULTANTS PTE LTD (TP)	18 June 2019
 LKX SURVEY PHOTO.pdf	Reports & Statement	Others	LKX AUTO CONSULTANTS PTE LTD (TP)	18 June 2019
 MANDATE IA DD 110619.pdf	Reports & Statement	Others	LKX AUTO CONSULTANTS PTE LTD (TP)	11 June 2019
 LOD AND OTHER DOCUMENTS.pdf	Reports & Statement	Others	LKX AUTO CONSULTANTS PTE LTD (TP)	11 June 2019

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
 PRI EMAIL FROM WORKSHOP WITH SHD&ZL TP CJA & ESTIMATE.mig	Forms / Claims Documents	Estimate / Quotation	KUMAR Shalendra	12 September 2018