

INS. CASE OWNER:

NORSHAH

CC 3, MG 180

10750, KENY

IDAC:

Surveyor:

KSL

DOI:

ASSIGNMENT

12/9/18

Date / Time:

12/9/18

Registered in Merimen:

13/9/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLS 5582L

Claim No.:

7003 9195546 G

Name of Insured:

Ng Wei Jun, Andy

Policy No.:

1700258032

Insured Tel No.:

98790209

HP:

98629239

Make / Model:

N. BAHUAI

Excess Sec II : \$5

D.O.A.:

10/9/2018

Place of Accident:

KPE

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

GB6 431T

SKX 3062Y

SLS 5582L

SHF 572P



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans-Cab

7p

Date / Time

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (If non-pickup):

Call OI:

After call Itr to OI:

Documentation Check List: Handler Typist

Notification Itr (If non-pickup):

After call Itr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

ETA / GIA:

Medical Bill:

FIR:

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:

L9

\$6,080.00 (2.5 days) Reduction: 87 %

Email:

Call:

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email:

Call:

Final Liability:

%

100 (Assessed) BOLA S/N No.:

If NO or B 28, Ass. Lia:

0%

Repair Cost:

(w/acc)

\$6,473.50

Ct VEH. C.C., OI 2ND CAR)

Loss of Rental (LOR):

\$587.28 (4 days) x \$99.32

Loss of Use (LOU):

\$5 (5 x days)

Loss of Income (LOI):

\$200.00 (\$50 x 4 days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

\$749

Medical:

\$5

Disbursement:

\$5

Legal Cost

\$5

(e.g. Tow/Independent)

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$300.00

Total:

\$7,078.27

Global Sum \$5: 7,000.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email:

Call:

Payee 1:

\$7,000.00

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:

-

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:

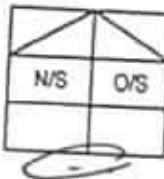
Excess:

(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:

2 1/2 days

Res.: Yes or No

Lum Sum:

20 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

S14F 572P

Yr Regn:

06.14

Type: M.Car / M.Cycle / Bus / Van / Lorry (Tax) / Prime Mover /

Truck / Trailer or

Make:

Renault Latitude

c.c

1.995

Colour

N. White 1A

AC:

Insured / Std / NI / NA

Sp. Reading

502656

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

VF1ABL15AUC 278385

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

215/60R16

R:

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

Giti

Front

Rear

R/Bal.

8

mm

R/Bal.

7

mm

L/Bal.

8

mm

L/Bal.

7

mm

D.O.A.

10/9/18

D.O.I.

12/9/18

Survey held at

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

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

Date / Time

Action / Instruction

13/9

File pass to Carhena
1/1mg 860501

CRP: 5 43,152.76/87%

Date/Time, File Pass to?

☐

: Prell. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

S - RS - SI

Fixtures

Others

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

Tech Invs (\$

☐

Weekend (\$

Report Format:

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

TOTAL

Trans-cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHF 572P**AAD1809-093**

Not Authored
L1 Supp @ 6050/-

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHF 572P

VF1ABL15AUC278385

RENAULT

LATITUDE

10.9.2018

AIG**PART****LIST**

1	1	BUMPER COVER REAR	\$	<i>Br</i> 1,108.46	✓
2	1	BUMPER LOWER REAR	\$	<i>Br</i> 768.84	✓
3	1	BUMPER BRACKET CTR REAR	\$	<i>Br</i> 113.47	X
4	1	BUMEP R BRACKET SIDE RH REAR	\$	<i>Br</i> 135.97	X
5	1	BUMEP R RETAINER RH REAR	\$	<i>Br</i> 44.99	X
6	1	BUMPER REFLECTOR RH	\$	<i>Br</i> 43.61	X
7	1	BUMEP R BRACKET SIDE LH REAR	\$	<i>Br</i> 135.97	X
8	1	BUMEP R RETAINER LH REAR	\$	<i>Br</i> 44.99	X
9	1	BUMPER REFLECTOR LH	\$	<i>Br</i> 43.61	X
10	1	BUMPER BEAM REAR	\$	<i>Br</i> 777.52	✓
11	1	BUMPER BEAM BRACKET LH REAR	\$	<i>Br</i> 225.95	X
12	1	BUMPER BEAM BRACKET RH REAR	\$	<i>Br</i> 225.95	X
13	1	BOOT REAR	\$	<i>Br</i> 2,872.68	✓
14	1	BOOT FINISHER	\$	<i>Br</i> 470.06	X
15	1	BOOT WHEATERSTRIP	\$	<i>Br</i> 323.05	X
16	1	BOOT REFLECTOR LAMP LH	\$	<i>Br</i> 493.35	X
17	1	BOOT REFLECTOR LAMP RH	\$	<i>Br</i> 493.35	X
18	1	BOOT BADGE 'RENAULT'	\$	<i>Br</i> 225.36	✓
19	1	BOOT BADGE	\$	<i>Br</i> 225.36	✓
20	1	BOOT STRUT LH	\$	<i>Br</i> 276.08	} X
21	1	BOOT STRUT RH	\$	<i>Br</i> 276.08	
22	1	BOOT HINGE LH	\$	<i>Br</i> 367.84	
23	1	BOOT HINGE RH	\$	<i>Br</i> 367.84	
24	1	BOOT INNER TRIM	\$	<i>Br</i> 586.45	
25	1	BOOT SWITCH	\$	<i>Br</i> 168.13	
26	1	BOOT LOCK	\$	<i>Br</i> 202.67	
27	1	BOOT LOCK CATCH	\$	<i>Br</i> 74.40	
28	2	LICENCE PLATE LAMP	\$	<i>Br</i> 50.52	
29	2	BOOT RUBBER PLUG	\$	<i>Br</i> 221.81	

Trans-cab Auto Services Pte Ltd

AAD1809-093

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHF 572P

30	1	FENDER PANEL INNER TRIM REAR RH	\$	Ph	671.45	X
31	1	FENDER PANEL REAR RH	\$	R	3,299.13	X
32	1	WHEELARCH REAR RH	\$	Ph	543.47	X
33	1	TAILLAMP LH	\$	ng. Ph	552.55	X
34	1	TAILLAMP PANEL RH	\$	R	986.70	X
35	1	OUTER PANEL REAR (End Panel)	\$	R	1,471.77	X
36	1	OUTER PANEL REAR (End Panel)TRIM	\$	Ph	404.56	X
37	1	SPARE WHEEL PANEL (Luggage Floor Panel)	\$	R	2,189.88	X
38	1	SPARE WHEEL PANEL TRIM	\$	Ph	612.21	X
39	1	EXHAUST REAR	\$	R	7,489.05	X
40	1	EXHAUST CAP REAR	\$	Ph	230.49	X
41	1	WHEEL HOUSING PANEL REAR RH	\$	R	4,682.09	X
42	1	CHASSIS PANEL REAR RH L70Y	\$	R	3,766.43	X

TOTAL	\$	38,264.16
10%	\$	3,826.42
	\$	34,437.74

Special Nett

1	1SET	PARKING AID	\$	Ph	700.00	X
2	1SET	REAR BUMPER CLIP	\$	Ph	66.00	—
3	1SET	BUMPER BRACKET CTR CLIP	\$	Ph	33.00	—
4	1SET	BUMPER BRACKET SIDE CLIP RH RR	\$	Ph	10.00	X
5	1SET	BUMEP R RETAINER RH CLIP RR	\$	Ph	20.00	X
6	1SET	BUMEP R BRACKET SIDE CLIP LH RR	\$	Ph	10.00	X
7	1SET	BUMEP R RETAINER CLIP LH RR	\$	Ph	20.00	X
8	1SET	BUMPER LOWER REAR RIVET	\$	Ph	22.00	X
9	1SET	BUMPER LOWER REAR CLIP	\$	Ph	66.00	—
10	1	EXHAUST MOUNTING REAR	\$	Ph	17.82	X
11	1SET	BOOT FINISHER CLIP	\$	Ph	24.20	X
12	1	BOOT STICKER "Trans-cab"	\$	Ph	30.00	—
13	1	BOOT STICKER "6555-3333"	\$	Ph	30.00	—
14	1	BOOT INNER TRIM CLIP	\$	Ph	45.00	X
15	1SET	FENDER WHEELARCH REAR RH CLIP	\$	Ph	35.00	X
16	1SET	FENDER WHEELARCH REAR LH CLIP	\$	Ph	35.00	X
17	1	FENDER INNER TRIM CLIP LH	\$	Ph	28.00	X

Trans-cab Auto Services Pte Ltd**AAD1809-093**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHF 572P

18	1 FENDER INNER TRIM CLIP LH	\$	<i>nn</i> 28.00 X
19	1 TAILLAMP CLIP RH	\$	<i>nn</i> 5.00 X
20	1 TAILLAMP CLIP LH	\$	<i>nn</i> 5.00 ✓
21	2 REAR WINDSCREEN SELANT	\$	<i>nn</i> 80.00 X
22	1 WINDSCREEN MOULDING	\$	<i>nn</i> 100.00 X
23	1 REAR WINDSCREEN INNER SPONGE SEAL	\$	<i>nn</i> 100.00 X
24	1 SPARE TYRE RIM (ROUE 7J 16H 2547)	\$	<i>nn</i> 385.00 X
25	1 SPARE TYRE	\$	<i>nn</i> 330.00 X

TOTAL \$ 2,225.02**TOTAL PARTS \$ 36,662.76****LABOUR**

Putty And Spray Painting Of The Affected Portion.	\$	6,000.00 <i>500</i>
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	4,200.00 <i>400</i>
To Rust-Proofing Of The Affected Areas.	\$	170.00 <i>300</i>
To reinstall rear bumper parking sensor.	\$	170.00 <i>600</i>
To transfer of bootlid fittings, attachments and perform water seepage test.	\$	170.00 <i>600</i>
To repair and realign rear exhaust pipe.	\$	<i>nn</i> 170.00 X
To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe.	\$	<i>nn</i> 170.00 X
To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	170.00 <i>600</i>
To transfer of rear luggage floor panel fittings, attachment and perform water seepage test.	\$	<i>nn</i> 170.00 X

Trans-cab Auto Services Pte Ltd**AAD1809-093**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHF 572P

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

TOTAL \$ 12,540.00**Over All Total \$ 49,202.76****(LUMP SUM)****Repair Days*****20 DAYS******2 1/2 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.:	SHF572P
Vehicle to be Exported:	Yes
Intended Deregistration Date:	11 Sep 2018
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2014
Engine No.:	M9R8839C001602
Chassis No.:	VF1ABL15AUC278385
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	20 Jun 2014
First Registration Date:	20 Jun 2014
Transfer Count:	0
Actual ARF Paid:	\$12,498.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	19 Jun 2022
PARF Rebate Amount:	\$9,373.00

Intended COE Rebate Details

COE Expiry Date:	19 Jun 2022
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$57,338.00
COE Rebate Amount:	\$27,036.00
Total Rebate Amount:	\$36,409.00

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 11 Sep 2018

OK

Jay



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 : AAD1809-093

Your Ref : SLS5582L , SKX3062U, GBG4131T

Date : 12.February 2019

AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

**ACCIDENT INVOLVING SHF0572P AND SLS5582L , SKX3062U, GBG4131T ON 10/09/18
07:00 PM ALONG KPE towards TPE**

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)	\$	6,473.50
2.	Loss of Rental for <u>4</u> days @ \$ <u>94.32</u> per day	\$	397.28
3.	Loss of Income for <u>4</u> days @ \$ <u>50</u> per day	\$	200.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	7,078.27

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)



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC3/AIG18016736/Kha3

26 JULY 2019

**NG WEJUN ANDY
BLK 267A PUNGGOL FIELD
#07-103
SINGAPORE 821267**

By Post & By Email

Dear Sir/Madam,

ACCIDENT INVOLVING SLS 5582L / SHF 572P / OTHERS ON 10/09/2018 ALONG KPE BEFORE EXIT 9A

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

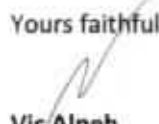
Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

You are aware that your No-Claim Discount (NCD – if applicable) will be withheld for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please call us if you have further queries.

Yours faithfully,


Vic Alpeh
Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicapeh@lkkauto.com | fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

c.c. *AIG Asia Pacific Insurance Pte Ltd*
(Motor Claims Dept)

Eiddup82@yahoo.com
(Email)

Vic (LKKAUTO)

From: Vic (LKKAUTO)
Sent: Friday, 26 July, 2019 10:48 AM
To: Eiddup82@yahoo.com
Cc: Admin A; Vic (LKKAUTO)
Subject: Your Ref: SLS 5582L_ACCIDENT INVOLVING SLS 5582L / SHF 572P / OTHERS ON 10/09/2018 ALONG KPE BEFORE EXIT 9A



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC3/AIG18016736/Kha3

26 JULY 2019

**NG WEJUN ANDY
BLK 267A PUNGGOL FIELD
#07-103
SINGAPORE 821267**

By Post & By Email

Dear Sir/Madam,

ACCIDENT INVOLVING SLS 5582L / SHF 572P / OTHERS ON 10/09/2018 ALONG KPE BEFORE EXIT 9A

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

You are aware that your No-Claim Discount (NCD – if applicable) will be withheld for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please call us if you have further queries.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

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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 SHF0572P and SLS5582L , SKX3062U, GBG4131T along KPE towards TPE on 10/09/18 07:00 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 12 (day) of February 2019

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

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

"We/I, **TRANS-CAB AUTO SERVICES PTE LTD** ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd **LKK AUTO CONSULTANTS PTE LTD** (name of surveyor) with respect to the amount claimed for **S\$7,000.00** (Global Sum – all in) for vehicle no. **SHF 572P** that was damaged pursuant to the accident which occurred on **10/09/2018** (date) along **KPE BEFORE EXIT 9A** (location) involving vehicle no/s **SLS 5582L**. This is pursuant to the inspection conducted on **12/09/2018** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **TRANS-CAB SERVICES PTE LTD** ("the third party claimant") of vehicle no. **SHF 572P** make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to **SHF 572P** (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this 15 (day) of Aug (month) 2019 (year)



KSC

Signed by appointed surveyor



Signed by "the workshop" (with chop)

Trans-Cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel: 6287 6666

Fax: 6287 7764

Co. Reg. No.: 201019626G

GST Reg. No.: 201019626G

Tax Invoice / Debit Note

TO: AIG ASIA PACIFIC INSURANCE PTE LTD 78 Shenton Way #07-16 CHARTIS Building 079120 Singapore ATTENTION:	INVOICE NO. : INV1812-510 DATE : 31. December 2018 REFERENCE NO : AAD1809-093 TERMS : Net 30 Days DUE DATE : 30. January 2019 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHF0572P;DOA 10.09.18(LUMP SUM-18)	1	6,473.50	6,473.50

Total SGD Excl. GST : 6,050.00

7% GST : 423.50

**** SIX THOUSAND FOUR HUNDRED SEVENTY THREE AND FIFTY SGD ONLY

Total SGD Incl. GST : 6,473.50

1) All cheques should be crossed and made payable to "Trans-Cab Auto Services Pte Ltd"

2) Please quote our Invoice Number during payment.

3) We reserve the right to charge interest @ 1.5% per month on overdue invoice.

4) Any dispute as to the accuracy, charges etc of this invoice must be communicated within 10 days from the date hereof failing which it shall be deemed to have been unconditionally accepted.

E. & O. E.

THIS IS A COMPUTER GENERATED INVOICE WHICH REQUIRES NO SIGNATURE

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

12 February, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 10/09/18 07:00 PM at KPE towards TPE

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. SHF0572P. The taxi was hired to LAU PENG YONG a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$99.32 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

10-09-2018

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.	AAD1809-093	Accident Date 10-09-2018
9/11/2018 09:23	9/14/2018 15:20	SHF0572P

Yours Faithfully,

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

9/11/2018

Vehicle Insurance Particulars Form

[Back to OneMotoring](#)

Vehicle Insurance Particulars Result

Vehicle No.

FBL4838L

SLS5582L

Incident Date/Time

11 Sep 2018 / 17:00:00

10 Sep 2018 / 19:00:00

Insurance Company Name

MSIG INSURANCE (SINGAPORE) PTE LTD

AIG ASIA PACIFIC INSURANCE PTE. LTD.

Print

OK

Save as PDF

...CLAIM SUBFOLDER...(Pending for Survey Report)

Express

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	12 Sep 2018 Edit Reg		12 Sep 2018 00:00 Edit Adj Rpt	S\$6,050.00 Edit Estimates	S\$6,050.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: Andy Ng WeiJun , ID: S8206401Z									
Main Claimant: TRANS-CAB SERVICES PTE LTD , Co. Reg. No.: 200303878K									
Vehicle Reg. No.: SHF572P		Date of Loss: 10/09/2018 19:00 - :59 [50 Months and 21 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 7683919554SG		Policy/Cover Note No.: 1700058032 (Comprehensive) Coverage: 27/09/2017 - 26/09/2018							
Vehicle Reg. No. (Insured): SL55582L		Policy No. (Claimant): VPX/P1680520							
		Excess:							
Repairer: Trans-cab Auto Services Pte Ltd () No 2 Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel:									
Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by MdNoor, Norsiah] Norsiah.MdNoor@aig.com									
Claimant's Insurer: AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288									
Adjuster: LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 24/09/2018]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• AIG_SG (14/09/2018): Request To Upload TP GIA Report									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

***SHF572P (7683919554SG)**
[SLS5582L]
TP
TRANS-CAB SERVICES PTE LTD
Sep 10 2018 7:00PM
[Andy Ng Weijun]
Trans-cab Auto Services Pte Ltd

Upload Documents		Upload Photos	Compose New Letter	Upload Video	Upload Audio	View View in Browser	
Letters/Correspondences						1 per page <input type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)			Thumbnail	Print	
1	(Draft)	Third Party Express Settlement – Payment Breakdown				Edit	
Photos/Images							
						3 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)			Thumbnail	Print	
1	26/07/19 10:42	Odometer Reading				Load JPG	
2	26/07/19 10:42	Chassis Number				Load JPG	
3	26/07/19 10:42	General View				Load JPG	
4	26/07/19 10:42	General View				Load JPG	
5	26/07/19 10:42	General View				Load JPG	
6	26/07/19 10:42	General View				Load JPG	
7	26/07/19 10:42	General View				Load JPG	
8	26/07/19 10:42	General View				Load JPG	
9	26/07/19 10:42	General View				Load JPG	
10	26/07/19 10:42	General View				Load JPG	
11	26/07/19 10:42	General View				Load JPG	
12	26/07/19 10:42	General View				Load JPG	
13	26/07/19 10:42	General View				Load JPG	
14	26/07/19 10:42	General View				Load JPG	
15	26/07/19 10:42	General View				Load JPG	
16	26/07/19 10:42	General View				Load JPG	
17	26/07/19 10:42	General View				Load JPG	
18	26/07/19 10:42	General View				Load JPG	
19	26/07/19 10:42	General View				Load JPG	
Documentation						1 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)			Thumbnail	Print	
1	14/09/18 09:30	TP ESTIMATE - MARKED				Load PDF	
2	14/09/18 09:30	TP GIA REPORT				Load PDF	
3	26/07/19 10:50	EMAIL TO OI				Load PDF	
4	26/07/19 10:50	LETTER TO OI				Load PDF	
5	26/07/19 11:01	PIR				Load PDF	
6	19/08/19 14:22	WORKSHOP INVOICE				Load PDF	
7	19/08/19 14:22	AUTHORISATION TO ACT FORM				Load PDF	
8	19/08/19 14:22	Release Voucher				Load PDF	
9	19/08/19 14:22	RENTAL RECEIPT				Load PDF	
10	19/08/19 14:22	RENTAL MILEAGE				Load PDF	
11	19/08/19 14:22	LTA SEARCH				Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)			Thumbnail	Print	
1	14/09/18 08:56	OI GIA REPORT				Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST

Reset

Save

Print

There are no document checklists configured.

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)**Show Remarks To:** ☐ Handling InsurerNote: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLS5582L (Insd veh)	Model:	RENAULT LATITUDE 2.0 L
	SHF572P (TP veh)		DCI AUTO D/AB 4DR (A)
Date of Accident:	10/09/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [X] Yes	<input type="checkbox"/> [] No	
Repair Estimate	:	\$		53,053.54
Final Repair Cost	:	\$		7,000.00
Loss of Use	:	\$		4.00 days at \$50.00 per day
Rental (if any)	:	\$		4 days
LTA / GIA Search Fee	:	\$		
Others:	:	\$		
	:	\$		
Final Settlement Sum (Global Sum)	:	\$		7,000.00

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

A) For Non GIA Registered Workshop: Agreed Liability ____ 100 ____ (%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario No: ____

BOLA Liability: ____ (%) Assessed Liability (*): ____ 0 ____ (%)

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

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Trans-cab Auto Services Pte Ltd	: \$	7,000.00
2)		: \$	
3)		: \$	
4)		: \$	
5)		: \$	

JOANNE LEE KHANG MIN

19 Aug
2019

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd

(Co.Reg.No:199607198R)

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

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/AIG18016736/KHA3Q2

Date: 19/08/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1700058032
 Claimant Vehicle No: SHF572P Insured Vehicle No: SLS5582L
 Date of Loss: 10/09/2018 Nature of Claim: TP Claim No: 7683919554SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHF572P**
 Make & Model: RENAULT LATITUDE, 2.0 L DCI AUTO D/AB 4DR (A) Engine No: M9R8839C001602
 Reg. Date: 20/06/2014 (Man. Year: 2014) Chassis No: VF1ABL15AUC278385
 Colour: Metallic White/Red Odometer: 502656 km
 Engine Capacity: 1995 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): **Market Value/New Car Price**

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 215/60 R16 Rear Tyre Size: 215/60 R16
 Front Left Side: Giti 8 mm Rear Left Side: Giti 7 mm
 Front Right Side: Giti 8 mm Rear Right Side: Giti 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	36,662.75	6,471.80	30,190.95	82.35
Miscellaneous Items	0.00	0.00	0.00	
Labour	12,920.00	1,110.00	11,810.00	91.41
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	49,582.75	7,581.80	42,000.95	84.71
Approved Total (Overridden) (S\$)		6,050.00		
(S\$)	49,582.75	6,050.00	43,532.75	87.80
+ GST 7.00/7.00% (S\$)	3,470.79	423.50	3,047.29	87.80
Nett Amount (S\$)	53,053.54	6,473.50	46,580.04	87.80
+ Loss of Use (4.0 x S\$50.00/day) (S\$)		200.00		
+ Car Rental (4.0 x S\$99.32/day) (S\$)		397.28		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		7,078.27		
Global Sum Settlement (S\$)		7,000.00		

INSPECTION

Date of Assignment: 12/09/2018
Date Inspected: 12/09/2018 Inspected At: Trans-cab Auto Services Pte Ltd
No 2 Ang Mo Kio Street 63
Singapore 569111
Estimated Period of Repair: 2.5 days

Adjuster: KENNETH KONG

Manager: VIC ALPEH

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BUMPER COVER REAR	Buckled	1,108.46 FL	*1,108.46 FL
2	1		*BUMPER LOWER REAR	Dented / Distorted	768.84 FL	*768.84 FL
3	1		*BUMPER BRACKET CTR REAR	Serviceable	113.47 FL	*- FL
4	1		*BUMPER BRACKET SIDE RH REAR	Serviceable	135.97 FL	*- FL
5	1		*BUMPER RETAINER RH REAR	Serviceable	44.99 FL	*- FL
6	1		*BUMPER REFLECTOR RH	Serviceable	43.61 FL	*- FL
7	1		*BUMPER BRACKET SIDE LH REAR	Serviceable	135.97 FL	*- FL
8	1		*BUMPER RETAINER LH REAR	Serviceable	44.99 FL	*- FL
9	1		*BUMPER REFLECTOR LH	Serviceable	43.61 FL	*- FL
10	1		*BUMPER BEAM REAR	Bent	777.52 FL	*777.52 FL
11	1		*BUMPER BEAM BRACKET LH REAR	Repair	225.95 FL	*- FL
12	1		*BUMPER BEAM BRACKET RH REAR	Repair	225.95 FL	*- FL
13	1		*BOOT REAR	Bent	2,872.68 FL	*2,872.68 FL
14	1		*BOOT FINISHER	Serviceable	470.06 FL	*- FL
15	1		*BOOT WEATHERSTRIP	Serviceable	323.05 FL	*- FL
16	1		*BOOT REFLECTOR LAMP LH	Serviceable	493.35 FL	*- FL
17	1		*BOOT REFLECTOR LAMP RH	Serviceable	493.35 FL	*- FL
18	1		*BOOT BADGE RENAULT	Necessary	225.36 FL	*225.36 FL
19	1		*BOOT BADGE	Necessary	225.36 FL	*225.36 FL
20	1		*BOOT STRUT LH	Serviceable	276.08 FL	*- FL
21	1		*BOOT STRUT RH	Serviceable	276.08 FL	*- FL
22	1		*BOOT HINGE LH	Repair	367.84 FL	*- FL
23	1		*BOOT HINGE RH	Repair	367.84 FL	*- FL
24	1		*BOOT INNER TRIM	Serviceable	586.45 FL	*- FL
25	1		*BOOT SWITCH	Serviceable	168.13 FL	*- FL
26	1		*BOOT LOCK	Repair	202.67 FL	*- FL
27	1		*BOOT LOCK CATCH	Repair	74.40 FL	*- FL
28	2		*LICENCE PLATE LAMP	Serviceable	50.52 FL	*- FL
29	2		*BOOT RUBBER PLUG	Serviceable	221.81 FL	*- FL
30	1		*FENDER PANEL INNER TRIM REAR RH	Serviceable	671.45 FL	*- FL
31	1		*FENDER PANEL REAR RH	Repair	3,299.13 FL	*- FL
32	1		*WHEELARCH REAR RH	Serviceable	543.47 FL	*- FL
33	1		*TAILLAMP LH	Mtg Cracked	552.55 FL	*552.55 FL
34	1		*TAILLAMP PANEL RH	Repair	986.70 FL	*- FL
35	1		*OUTER PANEL REAR (END PANEL)	Repair	1,471.77 FL	*- FL
36	1		*OUTER PANEL REAR (END PANEL)TRIM	Dented	404.56 FL	*404.56 FL
37	1		*SPARE WHEEL PANEL (LUGGAGE FLOOR PANEL)	Repair	2,189.88 FL	*- FL
38	1		*SPARE WHEEL PANEL TRIM	Serviceable	612.21 FL	*- FL
39	1		*EXHAUST REAR	Repair	7,489.05 FL	*- FL
40	1		*EXHAUST CAP REAR	Serviceable	230.49 FL	*- FL
41	1		*WHEEL HOUSING PANEL REAR RH	Repair	4,682.09 FL	*- FL
42	1		*CHASSIS PANEL REAR RH L70Y	Repair	3,766.43 FL	*- FL
43	1		*SET PARKING AID	Serviceable	700.00 FS	*- FS
44	1		*SET REAR BUMPER CLIP	Necessary	66.00 FS	*66.00 FS
45	1		*SET BUMPER BRACKET CTR CLIP	Necessary	33.00 FS	*33.00 FS
46	1		*SET BUMPER BRACKET SIDE CLIP RH RR	Not Necessary	10.00 FS	*- FS
47	1		*SET BUMPER RETAINER RH CLIP RR	Not Necessary	20.00 FS	*- FS
48	1		*SET BUMPER BRACKET SIDE CLIP LH RR	Not Necessary	10.00 FS	*- FS
49	1		*SET BUMPER RETAINER CLIP LH RR	Not Necessary	20.00 FS	*- FS

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
50	1		*SET BUMPER LOWER REAR RIVET	Not Necessary	22.00 FS	*- FS
51	1		*SET BUMPER LOWER REAR CLIP	Necessary	66.00 FS	*66.00 FS
52	1		*EXHAUST MOUNTING REAR	Serviceable	17.82 FS	*- FS
53	1		*SET BOOT FINISHER CLIP	Not Necessary	24.20 FS	*- FS
54	1		*BOOT STICKER TRANS-CAB	Necessary	30.00 FS	*30.00 FS
55	1		*BOOT STICKER 6555-3333	Necessary	30.00 FS	*30.00 FS
56	1		*BOOT INNER TRIM CLIP	Not Necessary	45.00 FS	*- FS
57	1		*SET FENDER WHEELARCH REAR RH CLIP	Not Necessary	35.00 FS	*- FS
58	1		*SET FENDER WHEELARCH REAR LH CLIP	Not Necessary	35.00 FS	*- FS
59	1		*FENDER INNER TRIM CLIP LH	Not Necessary	28.00 FS	*- FS
60	1		*FENDER INNER TRIM CLIP LH	Not Necessary	28.00 FS	*- FS
61	1		*TAILLAMP CLIP RH	Not Necessary	5.00 FS	*- FS
62	1		*TAILLAMP CLIP LH	Necessary	5.00 FS	*5.00 FS
63	2		*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*- FS
64	1		*WINDSCREEN MOULDING	Not Necessary	100.00 FS	*- FS
65	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
66	1		*SPARE TYRE RIM (ROUE 7J 16H 2547)	Serviceable	385.00 FS	*- FS
67	1		*SPARE TYRE	Serviceable	330.00 FS	*- FS

F=Franchise part, S=SpcNett, L=ListItemDisc.

Sub Total (\$\$)	40,489.16	7,165.33
- List Item Discount on L Items 10.00/10.00% (\$\$)	3,826.41	693.53

Total Parts (\$\$)	36,662.75	6,471.80
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Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	6,000.00	500.00
2	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	4,200.00	400.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	30.00
4	TO REINSTALL REAR BUMPER PARKING SENSOR	New	170.00	60.00
5	TO TRANSFER OF BOOTLID FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	60.00
6	TO REPAIR AND REALIGN REAR EXHAUST PIPE	New	170.00	0.00
7	TO DROP REAR EXHAUST BOX ,RENEW THE SAME ,TO REPAIR AND REALIGN CENTRE EXHAUST PIPE	New	170.00	0.00
8	TO TRANSFER OF REAR END PANEL FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	60.00
9	TO TRANSFER OF REAR LUGGAGE FLOOR PANEL FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
10	TO SUPPLY AND RE-DO REAR LUGGAGE FLOOR PANEL INSULATION PADDING	New	380.00	0.00
11	TO TRANSFER OF REAR FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
12	TO TRANSFER OF REAR WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	0.00
13	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
14	TO TRANSFER OF REAR DOOR FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
Gross Labour Cost (\$\$)			12,920.00	1,110.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >