

15/5/2010

INS. CASE OWNER:

CC 3 / QBE1801

6919

LKK:

IDAC:

Surveyor:

KSC

DOI:

ASSIGNMENT
14/11/18

Date / Time:

14/11/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

GBE 3452J

Name of Insured:

JOS YONG LO PIC

Insured Tel No.:

HP:

D.O.A:

12/11/18

Excess Sec II :S\$

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

PRATHABAN 41/2 RAMSAMY

Driver Tel No.:

(VA: YES / NO)

Claim No.:

VU11953

Policy No.:

8-VU11953-MVA-R001

Make / Model:

TOYOTA

Place of Accident:

BPT BAYOK IND PARK A

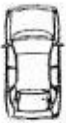
OI GIA REPORT: YES / NO : TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No

SHD N7B



INSRS:

WSP:

Tel:

Liability:

RMKS:

Toms
Cab

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time	STAGE	DATE / PIC
14/11/18	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	22/11/18 - Khanchana
	After call ltr to OI:	
	Documentation Check List:	Handler Typist
	Notification ltr (if non-pickup)	<input type="checkbox"/>
	After call ltr to OI:	<input type="checkbox"/>
	Authorisation To Act:	<input type="checkbox"/>
	Release Voucher:	<input type="checkbox"/>
	Final Repair Bill:	<input type="checkbox"/>
	Car Rental Invoice:	<input type="checkbox"/>
	Towing Invoice:	<input type="checkbox"/>
	LTA / GIA:	<input type="checkbox"/>
	Medical Bill:	<input type="checkbox"/>
	PIR:	<input type="checkbox"/>
	Mandate/Reject Instruction:	<input type="checkbox"/>
	LOD	<input type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/>
	Others:	<input type="checkbox"/>

PRELIMINARY ADVICE	Date/Time:	Sent By:
FINALIZATION	Date/Time:	Confirm with:
Repair Cost:	S\$	(days) Reduction: %
FINAL SETTLEMENT	Date/Time:	Confirm with:
Final Liability:	% 50/50	(Agreed / Assessed) BOLA S/N No.:
Repair Cost:	S\$	
Loss of Rental (LOR):	S\$	(days)
Loss of Use (LOU):	S\$	(S x days)
Loss of Income (LOI):	S\$	(S x days)
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/>		[Tick only one]
GIA/LTA Search	S\$	
Medical:	S\$	
Disbursement:	S\$	(e.g. Tow/ Independent)
Legal Cost	S\$	
Total:	S\$	Global Sum S\$:
FINAL PAYMENT	Date/Time:	Confirm with:
Payee 1:	S\$	Name 1:
Payee 2: (Strike if N.A.)	S\$	Name 2:
Payee 3: (Strike if N.A.)	S\$	Name 3:

ASS. REC. BY:

REF:

GBE/

Kenneth

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

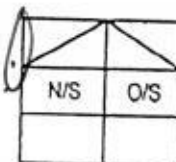
Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its
repair at the time of inspection.

Bal. or Market Value: _____

IDAC Accident Report: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 03 days Res.: Yes or No

Lump Sum: 1-B-1 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: S17D 217B Yr Regn: 10, 15

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

Truck / Trailer or

Make: Renault Latitude c.c. 1995

Colour: n. white / R / A/C: Insured / Std / NI / NA

Sp. Reading: 403445 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: VF1AB215AUC 281593

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modl: 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

R/Bal. 8 mm

L/Bal. 8 mm

D.O.A. 13/9/18

Survey held at

Rear

R/Bal. 8 mm

L/Bal. 8 mm

D.O.A. 14/9/18

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

AIS in body

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

Date / Time

Action / Instruction

17/9

File pass to Catherine

P/P - \$ 6436.39 (Red \$ 31001.69 / 832)

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: _____

S - R.S. - SI

Factors

Others

TOTAL

Report Format :

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



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

QBE INSURANCE (SINGAPORE) PTE LTD

Ref : CC3/QBE18016919/Khb3

1 RAFFLES QUAY #29-10 SOUTH
TOWERSINGAPORE 048583

Date : 17-09-2018



Code : QBE

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	GBE 3452J	Veh. Inspected	SHD 217B
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	17/09/2018

2. Vehicle Particulars & Condition

Make & Model	c.c	0
Engine No.	HIDDEN	Year of Reg.
Chassis No.		Colour
Odometer	-	Steering
Brakes		Modification
General		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm

4. Description of Damages

--	--

5. General Information

Accident Date	13/09/2018	Inspection Date	14/09/2018
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.
--



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

Your ref: To Be Advised
Our ref: CC3/QBE18016919/Kub3

Date: 17.09.2018

The Motor Claims Department
M/s QBE INSURANCE (INTERNATIONAL) LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHD217B

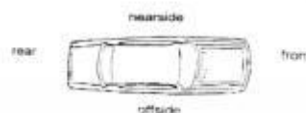
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 14.09.2018 at the premises of M/s Trans-cab Auto Services Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	37,438.08
Revised Estimate Amount	: S\$	6,434.39
"Check" Items Amount	: S\$	2,003.95
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
N/S Front Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 3 days

Yours faithfully,

KENNETH KONG
Licensed Appraiser

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 217B**1AC1809-124***Not Authorised**Resumy Bepa'at*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident:

Third Party Insurer:

SHD 217B

VF1ABL15AUC281593

RENAULT

LATITUDE

13.9.2018

QBE Insurance**PART****LIST**

1	BUMPER COVER FRT	\$
1	BUMPER SPOILER FRT	\$
1	BUMPER ABSORBER FRT	\$
1	BUMPER RETAINER FRT LH	\$
1	BUMPER SUPPORT FRT	\$
1	BUMPER RETAINER FRT RH	\$
1	BUMPER SUPPORT FRT	\$
1	BUMPER UNDERTRAY FRT	\$
1	BUMPER GRILLE LOWER FRT	\$
1	BUMPER FOG LAMP GRILLE LH	\$
1	BUMPER BEAM FRT	\$
1	HEADLAMP LH	\$
1	HEADLAMP PANEL FRT LH	\$
1	FENDER PANEL FRT LH	\$
1	WHEELARCH FRT LH	\$
1	FENDER BRACKET LOWER LH	\$
1	FENDER INSULATOR LH	\$
1	DOOR PANEL FRT LH	\$
1	RADIATOR GRILLE	\$
1	RADIATOR GRILLE BADGE 'RENAULT'	\$
1	RADIATOR GRILLE FRAME	\$
1	RADIATOR FAN COWLING	\$
1	RADIATOR FAN MOTOR LH	\$
1	RADIATOR FAN MOTOR RH	\$
1	RADIATOR GRILLE FRAME	\$
1	FRAME FULL SUPPORT PANEL	\$
1	FRAME FULL SUPPORT BRACKET	\$
1	AIR CLEANER BOX	\$
1	AIR CLEANER HOSE	\$

<i>Bu</i>	1,259.42	✓
<i>Sn</i>	181.75	X
<i>Sn</i>	394.68	X
<i>Di</i>	151.41	✓
<i>Sn</i>	123.88	} X
<i>Sn</i>	150.77	
<i>Sn</i>	123.88	
<i>Sn</i>	472.83	
<i>Sn</i>	266.80	
<i>Sn</i>	207.21	
<i>R</i>	914.08	
<i>Sn</i>	1,184.43	} X
<i>R</i>	152.15	
<i>B</i>	783.83	✓
<i>Sn</i>	278.84	X
<i>Sn</i>	15.79	X
<i>Sn</i>	130.84	X
<i>B</i>	2,844.66	✓
<i>Sn</i>	1,707.78	} X
<i>Sn</i>	225.36	
<i>Sn</i>	1,353.75	
<i>Sn</i>	820.54	
<i>Sn</i>	967.36	
<i>Sn</i>	1,479.46	
<i>Sn</i>	1,353.75	
<i>Sn</i>	615.90	} X
<i>R</i>	89.79	
<i>Sn</i>	464.20	
<i>Sn</i>	175.85	

Trans-cab Auto Services Pte Ltd

AAD1809-124

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 217B

1	LOWER ARM LH L70Y	\$	S= 685.76	X
1	KUNCKLE ARM LH L70Y	\$	S= 846.98	X
1	ABSORBER FRT LH L70Y	\$	S= 360.54	X
1	DOOR PANEL FRT LH	\$	<i>Replaced</i> S= 2,844.66	} X
1	DOOR HINGE UPPER LH	\$	N 261.28	
1	DOOR HINGE LOWER LH	\$	N 300.55	
1	DOOR CHECK FRT LH	\$	S= 194.77	
1	DOOR LOCK FRT LH	\$	N 908.75	
1	DOOR CATCH FRT LH	\$	N 131.23	
1	DOOR HANDLE OUTER FRT LH	\$	S= 477.76	
1	DOOR HANDLE COVER FRT LH	\$	S= 13.22	
1	DOOR HANDLE MODULE FRT LH	\$	S= 133.60	
1	DOOR REGULATOR FRT LH	\$	S= 505.19	
1	DOOR REGULATOR MOTOR FRT LH	\$	S= 796.46	
1	DOOR REGULATOR GUIDE FRT LH	\$	S= 120.97	
1	DOOR HARNESS WIRE	\$	S= 2,670.00	

TOTAL	\$	30,142.73
10%	\$	3,014.27
	\$	27,128.45

Special Nett

1SET	BUMPER CLIP FRT	\$	N= 66.00	✓
1	BUMPER BRACKET CLIP FRT LH	\$	N= 12.00	X
1	BUMPER SUPPORT CLIP FRT LH	\$	N= 10.50	X
1SET	BUMPER GRILLE LOWER CLIP	\$	N= 69.00	X
1SET	FRAME FULL SUPPORT PANEL CLIP	\$	N= 70.00	X
2	FRAME FULL SUPPORT PANEL NUT	\$	N= 20.00	X
2	FRAME FULL SUPPORT PANEL STUD	\$	N= 30.00	X
1SET	WHEELARCH CLIP FRT RH	\$	N= 30.50	X
1	FRONT LEFT TYRE	\$	N= 300.00	X
1	FRONT LEFT TYRE RIM	\$	N= 380.00	✓
1	FRONT DOOR STICKER 'Trans-cab'	\$	N= 80.00	605N
1	FRONT DOOR STICKER 'Chassis'	\$	N= 50.00	135N
1	DOOR CHECK BOLT	\$	S= 22.69	X
1	DOOR GUIDE SCREW	\$	N= 10.85	X
1	DOOR HINGE BOLT	\$	N= 10.85	X

Trans-cab Auto Services Pte Ltd**AAD1809-124**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 217B

1	DOOR HINGE NUT RH	\$	<i>sn</i> 14.60	} <i>X</i>
1	DOOR CHECK BOLT	\$	<i>sn</i> 22.69	
1	DOOR CHECK NUT	\$	<i>sn</i> 3.75	
1	DOOR LOCK SCREW L70Y	\$	<i>sn</i> 6.12	
1	DOOR CATCH SCREW L70Y	\$	<i>sn</i> 10.06	

\$ 1,219.63

TOTAL PARTS \$ 28,348.08

LABOUR

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	<i>500</i> 3,500.00
Putty and spray painting of the affected portion.	\$	3,000.00 <i>600</i>
To rust-proofing of the affected areas.	\$	170.00 <i>60</i>
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	<i>nn</i> 380.00 <i>X</i>
To check steering geometry and computer wheel alignment	\$	220.00 <i>60</i>
To transfer of tire, rim and on wheel balancing.	\$	170.00 <i>20</i>
To Check Electrical Lighting Concerned.	\$	170.00 <i>20</i>
To transfer of front fender fittings, attachment and perform water seepage test.	\$	<i>nn</i> 380.00 <i>X</i>
To vacuum, replace, refix and recharge air condenser	\$	<i>nn</i> 380.00 <i>X</i>
To replace, refix and top up coolant for radiator	\$	<i>nn</i> 170.00 <i>X</i>

Trans-cab Auto Services Pte Ltd

AAD1809-124

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 217B

To vacuum, replace, refix and recharge Air
Intercooler

\$ *nn* 170.00 X

To transfer of front door fittings, attachment and
perform water seepage test.

\$ 380.00 *601*

TOTAL \$ 9,090.00

Over All Total \$ 37,438.08 X

LUMP SUM (REPAIR DAY)

10 DAYS

3 days

LKK Auto Consultants hence notify
the Repairer of the following:

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

Acknowledged by Repairer

Signature:

Date:

PARF/COE Rebate Enquiry

[> Back to OneMotoring](#)

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:	Company
Owner ID:	3878K

Vehicle Details

Vehicle No.:	SHD217B
Vehicle to be Exported:	Yes
Intended Deregistration Date:	13 Sep 2018
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2015
Engine No.:	M9R8839C002771
Chassis No.:	VF1ABL15AUC281593
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	02 Oct 2015
First Registration Date:	02 Oct 2015
Transfer Count:	0
Actual ARF Paid:	\$19,998.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	01 Oct 2023
PARF Rebate Amount:	\$14,998.00

Intended COE Rebate Details

COE Expiry Date:	01 Oct 2023
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$45,439.00
COE Rebate Amount:	\$28,682.00
Total Rebate Amount:	\$43,680.00

Message

Please note that the 8-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

The information contained herein is correct as at 13 Sep 2018

OK

Shu Pei (LKKAUTO)

From: Jenny Toh <jenny.toh@qbe.com>
Sent: Wednesday, 12 December 2018 9:07 AM
To: Shu Pei (LKKAUTO)
Cc: Jenny Toh
Subject: Direct Settlement - Accident Involving GBE3452J (OI : QBE - TBA) and SHD217B (TP : LKK REF - CC3/QBE18016919/Kub3) on 13.09.2018
Attachments: GBE3452J.pdf

Our ref: VC011953

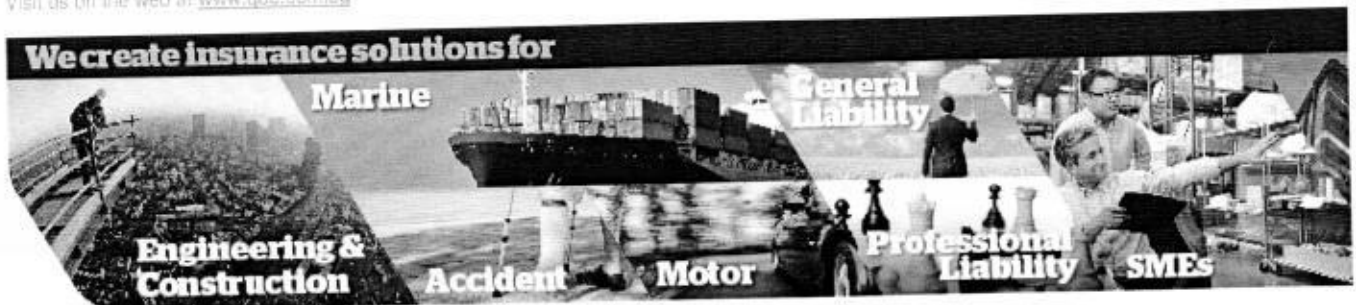
Dear Shu Pei

Please find attached as per requested.

regards

Jenny Toh
Senior Assistant, Claims
QBE Emerging Markets - Singapore

QBE Insurance (Singapore) Pte Ltd
Phone: +65 6477 1225
Email: jenny.toh@qbe.com
Visit us on the web at www.qbe.com.sg



From: Shu Pei (LKKAUTO) <shupeil@lkkauto.com>
Sent: Monday, 10 December 2018 9:17 AM
To: Jenny Toh <jenny.toh@qbe.com>; Joyce Foo <joyce.foo@qbe.com>
Subject: RE: Direct Settlement - Accident Involving GBE3452J (OI : QBE - TBA) and SHD217B (TP : LKK REF - CC3/QBE18016919/Kub3) on 13.09.2018

WITHOUT PREJUDICE

Dear Sir /Madam,

We refer to the above matter.

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

Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupeil@lkkauto.com | fax: 6741-4108

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

From: Shu Pei (LKKAuto)

Sent: Tuesday, 20 November 2018 7:17 PM

To: 'Jenny Toh' <jenny.toh@qbe.com>

Subject: RE: Direct Settlement - Accident Involving GBE3452J (OI : QBE - TBA) and SHD217B (TP : LKK REF - CC3/QBE18016919/Kub3) on 13.09.2018

WITHOUT PREJUDICE

Dear Sir/Madam,

We refer to the above matter.

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

Thank you

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupeil@lkkauto.com | fax: 6741-4108

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

From: Shu Pei (LKKAuto)

Sent: Monday, 17 September 2018 7:00 PM

To: 'Jenny Toh' <jenny.toh@qbe.com>

Cc: Admin A <admin-a@lkkauto.com>; Thin Thin (LKKAuto) <thinthin@lkkauto.com>

Subject: Direct Settlement - Accident Involving GBE3452J (OI : QBE - TBA) and SHD217B (TP : LKK REF - CC3/QBE18016919/Kub3) on 13.09.2018

WITHOUT PREJUDICE

Dear Sir /Madam,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SHD 217B at M/s Trans-cab Auto Services Pte Ltd.

Enclosed for your perusal is:

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

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

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

Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupe@lkkauto.com | fax: 6741-4108

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

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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/QBE18016919/Khb3

29 APRIL 2019

JOO YONG CO (PTE) LTD
NO. 11 JOO YEE ROAD
SINGAPORE 619198

Dear Sir/Madam,

ACCIDENT INVOLVING GBE3452J AND SHD217B ON 13/09/2018

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

Kindly note that we have reviewed this matter and would like to advise that you and/or your authorized driver may not be absolved from blame for this accident.

If you have evidence/information to prove that we should not settle the third party claim, kindly let us have them in writing within the next 10 days i.e. by **10/05/2019**, after we shall proceed with negotiation with Third Party claimant on the **without prejudice basis** and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

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

Please call us if you have further queries.

Yours faithfully,

KHANCHNA
Case Handler
DID: 6841 2360
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

c.c. *QBE Insurance (Singapore) 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

Our Ref : AAD1809-124

Your Ref : GBE3452J

Date : 12. February 2019

QBE INSURANCE INT'L LTD

Dear Sir/Madam,

**ACCIDENT INVOLVING SHD0217B AND GBE3452J ON 13/09/18 03:15 PM ALONG
Bukit Batok Industrial Park**

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)	\$	6,886.94
2.	Loss of Rental for <u>5</u> days @ \$ <u>103.60</u> per day	\$	518.00
3.	Loss of Income for <u>5</u> days @ \$ <u>50</u> per day	\$	250.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	7,662.43

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

GIA report lodged by our driver
Certificate of Insurance
Original final repair bill

Rental rate and mileage records
Authorization To Act
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: QBE INSURANCE (SINGAPORE) PTE LTD 60 Anson Road #11-01 079914 Singapore ATTENTION:	INVOICE NO. : INV1812-516 DATE : 31. December 2018 REFERENCE NO : AAD1809-124 TERMS : DUE DATE : 31. December 2018 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD0217B;DOA 13.09.18(PART-BY-PART-18)	1	6,886.94	6,886.94

Total SGD Excl. GST : 6,436.39**7% GST :** 450.55****** SIX THOUSAND EIGHT HUNDRED EIGHTY SIX AND NINETY FOUR SGD ONLY ********Total SGD Incl. GST :** 6,886.94

- 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 13/09/18 03:15 PM at Bukit Batok Industrial Park

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. SHD0217B. The taxi was hired to FOONG FU KUAN 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

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 SHD0217B and GBE3452J along Bukit Batok Industrial Park on 13/09/18 03:15 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 12 (day) of February 2019

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

9/13/2018

Vehicle Insurance Particulars Enquiry

[> Back to OneMotoring](#)

Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
GBE3452J	13 Sep 2018 / 15:15:00	QBE INSURANCE (SINGAPORE) PTE LTD

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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

13-09-2018

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 Date
9/13/2018 15:54	9/17/2018 14:30	SHD0217B	13-09-2018

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				
QBE INSURANCE (SINGAPORE) PTE LTD			Ref : CC3/QBE18016919/Kdb3s2	
1 RAFFLES QUAY #29-10 SOUTH TOWERSINGAPORE 048583			Date : 04-12-2019	
Code : QBE				
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	GBE 3452J	Veh. Inspected	SHD 217B	
Policy No.	8-V0013957-MVA-R001	Coverage (\$)	0.00	
Claim No.	VC011953	Excess (\$)	0.00	
Assign From		Assign Date	14/09/2018	
2. Vehicle Particulars & Condition				
Make & Model	RENAULT LATITUDE (A)	c.c	1995	
Engine No.	HIDDEN	Year of Reg.	2015	
Chassis No.	VF1ABL15AUC281593	Colour	METALLIC WHITE / RED	
Odometer	403445	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	8 mm	
L/H Front Tyre	215/60 R16	GITI	8 mm	
R/H Rear Tyre	215/60 R16	GITI	8 mm	
L/H Rear Tyre	215/60 R16	GITI	8 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE N/S FRONT BODY. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	13/09/2018	Inspection Date	14/09/2018	
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:		3 Working Days		



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Page No.: 1 of 4

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHD 217B

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	BUMPER COVER FRT	BUCKLED	1,259.42	1,259.42
1	BUMPER SPOILER FRT	SERVICEABLE	181.75	-
1	BUMPER ABSORBER FRT	SERVICEABLE	394.68	-
1	BUMPER RETAINER FRT LH	DISTORTED	151.41	151.41
1	BUMPER SUPPORT FRT	SERVICEABLE	123.88	-
1	BUMPER RETAINER FRT RH	SERVICEABLE	150.77	-
1	BUMPER SUPPORT FRT	SERVICEABLE	123.88	-
1	BUMPER UNDERTRAY FRT	SERVICEABLE	472.83	-
1	BUMPER GRILLE LOWER FRT	SERVICEABLE	266.80	-
1	BUMPER FOG LAMP GRILLE LH	SERVICEABLE	207.21	-
1	BUMPER BEAM FRT	TO REPAIR SEE LABOUR	914.08	-
1	HEADLAMP LH	SERVICEABLE	1,184.43	-
1	HEADLAMP PANEL FRT LH	TO REPAIR SEE LABOUR	152.15	-
1	FENDER PANEL FRT LH	BENT	783.83	783.83
1	WHEELARCH FRT LH	SERVICEABLE	278.84	-
1	FENDER BRACKET LOWER LH	SERVICEABLE	15.79	-
1	FENDER INSULATOR LH	SERVICEABLE	130.84	-
1	DOOR PANEL FRT LH	BENT	2,844.66	2,844.66
1	RADIATOR GRILLE	SERVICEABLE	1,707.78	-
1	RADIATOR GRILLE BADGE 'RENAULT'	SERVICEABLE	225.36	-
1	RADIATOR GRILLE FRAME	SERVICEABLE	1,353.75	-
1	RADIATOR FAN COWLING	SERVICEABLE	820.54	-
1	RADIATOR FAN MOTOR LH	SERVICEABLE	967.36	-
1	RADIATOR FAN MOTOR RH	SERVICEABLE	1,479.46	-
1	RADIATOR GRILLE FRAME	SERVICEABLE	1,353.75	-
1	FRAME FULL SUPPORT PANEL	SERVICEABLE	615.90	-
1	FRAME FULL SUPPORT BRACKET	TO REPAIR SEE LABOUR	89.79	-
1	AIR CLEANER BOX	SERVICEABLE	464.20	-
1	AIR CLEANER HOSE	SERVICEABLE	175.85	-

Report Ref No. CC3/QBE18016919/Kdb3s2



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

Page No.: 2 of 4

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	LOWER ARM LH L70Y	SERVICEABLE	685.76	-
1	KNUCKLE ARM LH L70Y	SERVICEABLE	846.98	-
1	ABSORBER FRT LH L70Y	SERVICEABLE	360.54	-
1	DOOR PANEL FRT LH	REPEATED	2,844.66	-
1	DOOR HINGE UPPER LH	TO REPAIR SEE LABOUR	261.28	-
1	DOOR HINGE LOWER LH	TO REPAIR SEE LABOUR	300.55	-
1	DOOR CHECK FRT LH	SERVICEABLE	194.77	-
1	DOOR LOCK FRT LH	TO REPAIR SEE LABOUR	908.75	-
1	DOOR CATCH FRT LH	TO REPAIR SEE LABOUR	131.23	-
1	DOOR HANDLE OUTER FRT LH	SERVICEABLE	477.76	-
1	DOOR HANDLE COVER FRT LH	SERVICEABLE	13.22	-
1	DOOR HANDLE MODULE FRT LH	SERVICEABLE	133.60	-
1	DOOR REGULATOR FRT LH	SERVICEABLE	505.19	-
1	DOOR REGULATOR MOTOR FRT LH	SERVICEABLE	796.46	-
1	DOOR REGULATOR GUIDE FRT LH	SERVICEABLE	120.97	-
1	DOOR HARNESS WIRE	SERVICEABLE	2,670.00	-
	LESS 10% DISCOUNT		-3,014.24	-503.93
			27,128.47	4,535.39
SPECIAL NETT ITEMS				
1	SET BUMPER CLIP FRT (SN)	NECESSARY	66.00	66.00
1	BUMPER BRACKET CLIP FRT LH (SN)	NOT NECESSARY	12.00	-
1	BUMPER SUPPORT CLIP FRT LH (SN)	NOT NECESSARY	10.50	-
1	SET BUMPER GRILLE LOWER CLIP (SN)	NOT NECESSARY	69.00	-
1	SET FRAME FULL SUPPORT PANEL CLIP (SN)	NOT NECESSARY	70.00	-
2	FRAME FULL SUPPORT PANEL NUT (SN)	NOT NECESSARY	20.00	-
2	FRAME FULL SUPPORT PANEL STUD (SN)	NOT NECESSARY	30.00	-
1	SET WHEELARCH CLIP FRT RH (SN)	NOT NECESSARY	30.50	-
1	FRONT LEFT TYRE (SN)	NOT NECESSARY	300.00	-
1	FRONT LEFT TYRE RIM (SN)	DENTED	380.00	380.00
1	FRONT DOOR STICKER 'TRANS-CAB' (SN)	NECESSARY	80.00	60.00

Report Ref No. CC3/QBE18016919/Kdb3s2



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

Page No.: 3 of 4

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	FRONT DOOR STICKER 'CHASSIS' (SN)	NECESSARY	50.00	15.00
1	DOOR CHECK BOLT (SN)	SERVICEABLE	22.69	-
1	DOOR CHECK SCREW (SN)	NOT NECESSARY	10.85	-
1	DOOR HINGE BOLT (SN)	NOT NECESSARY	10.85	-
1	DOOR HINGE NUT RH (SN)	SERVICEABLE	14.60	-
1	DOOR CHECK BOLT (SN)	SERVICEABLE	22.69	-
1	DOOR CHECK NUT (SN)	SERVICEABLE	3.75	-
1	DOOR LOCK SCREW L70Y (SN)	SERVICEABLE	6.12	-
1	DOOR CATCH SCREW L70Y (SN)	SERVICEABLE	10.06	-
			1,219.61	521.00
	LABOUR			
	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME. INCLUSIVE OF THE REPAIR OF BUMPER BEAM FRT, HEADLAMP PANEL FRT LH, FRAME FULL SUPPORT BRACKET, DOOR HINGE UPPER LH, DOOR HINGE LOWER LH, DOOR LOCK FRT LH AND DOOR CATCH FRT LH.		3,500.00	500.00
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		3,000.00	660.00
	TO RUST-PROOFING OF THE AFFECTED AREAS.		170.00	60.00
	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMINGS, GARNISH, FITTINGS AND OTHER, TO ENABLE REPAIR.	NOT NECESSARY	380.00	-
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.		220.00	60.00
	TO TRANSFER OF TIRE, RIM AND ON WHEEL BALANCING.		170.00	20.00
	TO CHECK ELECTRICAL LIGHTING CONCERNED.		170.00	20.00
	TO TRANSFER OF FRONT FENDER FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	380.00	-
	TO VACUUM, REPLACE, REFIX AND RECHARGE AIR CONDENSER.	NOT NECESSARY	380.00	-
	TO REPLACE, REFIX AND TOP UP COOLANT FOR RADIATOR.	NOT NECESSARY	170.00	-
	TO VACUUM, REPLACE, REFIX AND RECHARGE AIR INTERCOOLER.	NOT NECESSARY	170.00	-

Report Ref No. CC3/QBE18016919/Kdb3s2



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

Page No.: 4 of 4

Reg. No: 199607198R GST Reg. No: 19-9007198-1

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO TRANSFER OF FRONT DOOR FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.		380.00	60.00
			9,090.00	1,380.00
GRAND TOTAL			37,438.08	6,436.39
RECOMMENDED COST OF REPAIRS				6,436.39

Report Ref No. CC3/QBE18016919/Kdb3s2

KONG SENG CHEONG

Licensed Appraiser

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