

ASSIGNMENT

Surveyor:

KSC

DOI:

18/09/18

Date Time:

18/09/18

Registered in Merimen:

18/09/18

Pre-assign / CCU / FTE

YN 53911H



Insured Vehicle No.:

GB Hill Food Manufacturing Pte

Claim No.:

58m 00VND 70553

Name of insured:

Policy No.:

VCA/PI799382

Insured Tel No.:

HP:

Make / Model:

ISHEN

Excess Sec II : \$\$

D.O.A.:

14/09/2018

Place of Accident:

ADJURANTY RD WEST

Is driver the owner?

( YES /  )

Nature of Accident:

If NO, Driver Name / Age:

Loke Chan Levy

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

Driver Tel No.:

94655604 (VL: YES / NO)

Insured Liability: % Final? Yes / No

SHD 272R



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans Cab



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

STAGE DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call CE:

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 Invoices:

LTA / GIA:

Medical Bill:

FIR:

Manages/Reject Instruction:

LOD:

Payment Breakdown Form:

Post-Repair Photos:

Others:

11/11  
11/11

(40272R - 02/11/17 00:14:43) Yp 13.02; AA: 13/11/17

YN 53911H - X

OI'S DOOR SWINGED & HIT TP

30-11-18 JCY

29-11-18

TWTH TO JCY

we amount diff w settlement amount.

PRELIMINARY ADVICE

Date/Time:

19/11

Sent By:

Shu

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$\$

( days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

26-6-19

Confirm with:

JANINE

Email

Call

Final Liability:

%

100 (Assessed) BOLA S/N No.: NIL

If NO or B 28, Ass. Lia:

Repair Cost:

\$\$

4,494.XX

Loss of Rental (LOR):

\$\$

518.XX (5 days) 103.60

Loss of Use (LOU):

\$\$

250 (\$ 50 x 5 days)

Loss of Income (LOI):

\$\$

250 (\$ 50 x 5 days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

\$\$

7.45

Medical:

\$\$

-

Disbursement:

\$\$

-

Legal Cost

\$\$

-

Total:

\$\$

5,269.45

Global Sum \$\$:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$\$

5,269.45

Name 1:

TRANS-CAB AUTO SERVICES PTE LTD

Payee 2: (Strike if N.A.)

\$\$

X

Name 2:

X

Payee 3: (Strike if N.A.)

\$\$

X

Name 3:

X

ASS. REC. BY:

REF: ADA /

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. \_\_\_\_\_

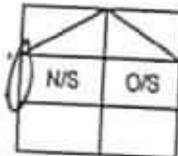
Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_

(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 Rpt: \_\_\_\_\_ Consistent? : Yes or No

GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No

Est. Repairs: 02 1/2 days Res.: Yes or No

Lum Sum: 1.5% 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_ Vehicle: IN / OUT

Veh No: S140 272R Yr Regn: 03, 16

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

Truck / Trailer or (A)

Make: Renault Latitude cc 1995

Colour: M. White/Red A/C: Insured / Std / NI / NA

Sp. Reading 266510 T/Radio: Insured / Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: VFIABL15AUC 282421

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. 9 mm

R/Bal. 9 mm

L/Bal. 9 mm

L/Bal. 9 mm

D.O.A. 14/9/18

D.O.I. 18/9/18

Survey held at \_\_\_\_\_

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

Frt N/S door

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

Date / Time

Action / Instruction

19/9 File pass to Catherine

84200 Confirmed Insured (2 1/2 x 2 1/2 x 103.60 + 250)

R (\$ 13,491.52 / 76%)

Date/Time, File Pass to?

: Prell. Report

: Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair: \_\_\_\_\_

Resurvey No. of Trip: \_\_\_\_\_

Survey Fee:

Transportation:

S + RS, SI

Fixtur

Others

TOTAL

Add Fee:  : Site Insp (\$

: Interview (\$

: Tech Invs (\$

: Weekend (\$

Report Format :

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

**Trans-cab Auto Services Pte Ltd**

AAD1809-140

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

**SHD 272R**

*Not Authorized  
Respray & Paint*

Vehicle No.:	<b>SHD 272R</b>
Chassis No.:	VF1ABL15AUC282421
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE
Date of Accident :	14.9.2018
Third Party Insurer :	<b>AXA</b>

PART	LIST
1 DOOR PANEL FRT LH	\$ <i>As</i> 2,844.66 ✓
1 DOOR HINGE UPPER LH	\$ <i>rc</i> 261.28
1 DOOR HINGE LOWER LH	\$ <i>rc</i> 300.55
1 DOOR CHECK FRT LH	\$ <i>Sm</i> 194.77
1 DOOR LOCK FRT LH	\$ <i>rc</i> 908.75
1 DOOR CATCH FRT LH	\$ <i>Sm</i> 131.23
1 DOOR HANDLE OUTER FRT LH	\$ <i>Sm</i> 477.76
1 DOOR HANDLE COVER FRT LH	\$ <i>Sm</i> 13.22
1 DOOR HANDLE MODULE FRT LH	\$ <i>Sm</i> 133.60
1 DOOR REGULATOR FRT LH	\$ <i>rc</i> 505.19
1 DOOR REGUALTOR MOTOR FRT LH	\$ <i>rc</i> 796.46
1 DOOR REGULATOR GUIDE FRT LH	\$ <i>Sm</i> 120.97
1 DOOR MIRROR ASSY LH	\$ <i>Br</i> 1,483.40 ✓
1 DOOR METAL CHROME	\$ <i>rc</i> 90.70 ✓
1 DOOR FINISHER INNER FRT RH	\$ <i>Sm</i> 323.44 X
1 DOOR MOULDING FRT RH	\$ <i>Sm</i> 176.82 X
1 DOOR GLASS FRT LH	\$ <i>Shotton</i> 625.96 ✓
	<hr/>
	\$ <b>9,388.77</b>
10%	\$ <b>938.88</b>
	<hr/>
	\$ <b>8,449.89</b>

**Special Nett**

1 FRONT DOOR STICKER 'Trans-cab'	\$ <i>rc</i> 80.00 <i>60sm</i>
1 FRONT DOOR STICKER 'Chassis'	\$ <i>rc</i> 50.00 <i>30sm</i>
1 DOOR CHECK BOLT	\$ <i>rc</i> 22.69 X
1 DOOR GUIDE SCREW	\$ <i>rc</i> 10.85 X
1 DOOR HINGE BOLT	\$ <i>rc</i> 10.85 X

**Trans-cab Auto Services Pte Ltd**

AAD1809-140

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

**SHD 272R**

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

<b>TOTAL</b>	<b>\$</b>	<b>231.63</b>
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<b>TOTAL PARTS</b>	<b>\$</b>	<b>8,681.52</b>
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**LABOUR**

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	<i>2501 2801</i> 3,000.00
Putty and spray painting of the affected portion.	\$	3,000.00 <i>2801</i>
To rust-proofing of the affected areas.	\$	170.00 <i>301</i>
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	<i>na</i> 380.00 X
To check steering geometry and computer wheel alignment	\$	<i>na</i> 220.00 X
To transfer of front bumper fittings, attachment and perform water seepage test.	\$	<i>na</i> 380.00 X
To transfer of tire, rim and on wheel balancing.	\$	<i>na</i> 170.00 X
To Check Electrical Lighting Concerned.	\$	170.00 <i>201</i>
To transfer of front fender fittings, attachment and perform water seepage test.	\$	<i>SH</i> 380.00 X
To transfer of front door fittings, attachment and perform water seepage test.	\$	380.00 <i>601</i>

**Trans-cab Auto Services Pte Ltd**

AAD1809-140

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

**SHD 272R**

To pull and jack out chassis frame and correct it to symmetrical position with the aid of hydraulic pneumatic jack.

\$ *~ ~* 380.00 X

Labour charge to mount and dismount vehicle on jig bench, to facilitate repair.

\$ *~ ~* 380.00 X**TOTAL** \$ 9,010.00**Over All Total** \$ 17,691.52**LUMP SUM (REPAIR DAY)***10 DAYS**2 days***LJK 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:

◀ **Re:MANDATE IA - SHD 272R - TRANS-CAB**

Type

🔔 Question

Message

Hi Pls advise if you have requested the LOA from Insured? If no, pls do so,tko-VO

Reply

## ◀ Service Request Details

### Claim

S8M00VND

### Reference

None 

### Loss Date

September 14, 2018

### Request Date

September 20, 2018

*Kenneth*

### Due Date

September 27, 2018

### Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

### Type of Loss

Third Party Vehicle Damage

### Services

Pending verification - Direct Settlement

### Actions

---

#### Next Step

Agree to perform service

Decline Work

Accept Work

### Vehicle Information

---

#### Incident Vehicle Registration #

SHD272R

#### Make

TPVD RENAULT

Model  
LATITUDE

### Service Address

---

...

### Primary Contact/Insured

---

EE HUI FOOD MANUFACTURE PTE LTD  
58 SENOKO DRIVE, 758237, Singapore  
96332592  
ADMIN@INSURELINK.COM.SG

### Claim Handler

---

CHAN Kian Chuan  
6568804269  
kianchuan.chan@axa.com.sg

Additional Instructions

[Messages](#)

[Invoices](#)

[History](#)

[Documents](#)

[Assessment](#)

[Metrics](#)

[Notes](#)

[New Message](#)



## Re:RE: Re:MANDATE IA - SHD 272R - TRANS-CAB

Type

🔗 Question

Message

Hi Pls proceed as per IA-VO

Reply



Auto  
Consultants  
Pte Ltd

Company Registration No. 199807198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564318

## Immediate Advice

To : AXA Insurance Pte Ltd

Date: 19/9/2018

### Survey Details:

Date of loss	14-Sep-18
Date of appointment	18-Sep-18
Date of survey	18-Sep-18
Location of survey	TRANS-CAB AUTO SERVICES PTE LTD

### Vehicle Details:

Claim Type:	THIRD PARTY CLAIM
Vehicle number	SHD272R
Make and Model	RENAULT LATITUDE 2.0L DCI - 1995cc
Date of registration	22-Mar-16
Excess	
Market Value	\$ -
Part Rebate	\$ -
Nett Loss	\$ -

### Repair details:

Initial Estimate	\$ 17,691.52
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### Proposed/Revised repair cost:

Parts	\$ 4,630.25
Check items (estimate)	\$ -
Labour	\$ 640.00
Total	\$ 5,270.25
Lump Sum(if applicable)	\$ 4,200.00

Number of days for repair	2.5 days
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**Remarks:**

INSURED DOOR SWINGED.

**Mandate:**

Liability(TP)		100%	
Proposed repair cost	\$	4,494.00	GST
Loss of use	\$	518.00	\$103.60 x 5 days
Loss of rental	\$	250.00	\$50 x 5 days
Loss of income	\$	7.45	no. of days
<b>Proposed Total</b>	<b>\$</b>	<b>5,269.45</b>	

**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 : AAD1809-140

Your Ref : YN5591H

Date : 25.March 2019

**AXA INSURANCE S PTE LTD**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHD0272R AND YN5591H ON 14/09/18 10:20 PM ALONG Admiralty road west**

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)	\$	5,639.17
2.	Loss of Rental for <u>7</u> days @ \$ <u>103.60</u> per day	\$	725.20
3.	Loss of Income for <u>7</u> days @ \$ <u>50.00</u> per day	\$	350.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	6,721.86

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](mailto: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

<b>TO:</b> <b>AXA INSURANCE PTE LTD</b> 8 SHENTON WAY,#27-01 AXA TOWER 068811 SINGAPORE  ATTENTION:	<b>INVOICE NO.</b> : INV1907-016 <b>DATE</b> : 4. July 2019 <b>REFERENCE NO</b> : AAD1809-140 <b>TERMS</b> : <b>DUE DATE</b> : 4. July 2019 <b>PAGE</b> : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
		Invoice No. INV1812-480:			
1.	6050101	REPAIR-SHD0272R;DOA 14.09.18(PART-BY-PART-18)	1	4,494.00	4,494.00

**Total SGD Excl. GST : 4,200.00**  
**7% GST : 294.00**  
**Total SGD Incl. GST : 4,494.00**

\*\*\*\* FOUR THOUSAND FOUR HUNDRED NINETY FOUR SGD ONLY \*\*\*\*

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

E. & O. E.

**THIS IS A COMPUTER GENERATED INVOICE WHICH REQUIRES NO SIGNATURE**



30 NOVEMBER 2018

**EE HUI FOOD MANUFACTURE PTE LTD**  
58 SENOKO DRIVE  
SINGAPORE 758237

Dear Sir/Madam,

**OUR REF : CC4/ASM18017062/Kja3**  
**YOUR REF : YN 5591H**

**ACCIDENT INVOLVING YN 5591H AND SHD 272R ALONG ADMIRALTY RD WEST ON 14.09.2018**

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 Singapore 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 SHD 272R against your motor insurance policy.

Based on the accident report, your vehicle's opening of door had hit Third Party vehicle. As such, liability is down against us.

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

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

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

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



Auto  
Consultants  
Pte Ltd

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

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.

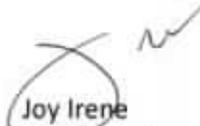
This letter should **not** be regarded as a waiver by AXA of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

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 6256 3561 or email us at [joyirene@lkkauto.com](mailto:joyirene@lkkauto.com).

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

Yours sincerely,



Joy Irene  
Case Handler  
DID: 6841 2409  
FAX: 6741 4108  
Email: [joyirene@lkkauto.com](mailto:joyirene@lkkauto.com)

c.c. AXA Insurance Singapore Pte Ltd (AXA)  
(Motor Claims Dept)

**Trans-Cab Services Pte Ltd**

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

**Authorization To Act**

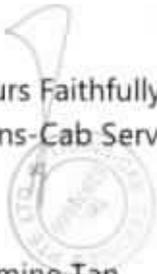
We, Trans-cab Services Pte Ltd of Company Registration No. 200303878K hereby authorize Trans-cab Auto Services Pte Ltd to act on behalf to claim for all losses incurred for the accident involving SHD0272R and YN5591H along Admiralty road west on 14/09/18 10:20 PM.

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 25 (day) of March 2019

Yours Faithfully  
Trans-Cab Services Pte Ltd

Jasmine Tan  
General Manager





AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	YN 5591H	(Insd veh)	Model: RENAULT LATITUDE 2.0 L (A)
	SHD 272R	(TP veh)	
Date of Accident/ Time:	14/09/2018		

Repair Estimate	:- \$	18,919.89	
Final Repair Cost	:- \$	4,494.00	
Loss of Use - INCOME	:- \$	250.00	5 days at \$ 50.00 per day
Rental (if any)	:- \$	518.00	5 days at \$103.60 per day
LTA / GIA Search Fee	:- \$	7.45	
Others:	:- \$		
	:- \$		
Final Settlement Sum	:- \$	5,269.45	

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: <input checked="" type="checkbox"/> / No: BOLA Scenario No: <u>ML</u>
	BOLA Liability: <u>100</u> (%)	Assessed Liability (*): _____ (%)

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

Remarks:

NOTE:

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

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

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

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



Signature of workshop representative / Workshop stamp  
 Name of Representative: Jasmine Tan  
 Date: 25 JUN 2019 S7405836I

Signature of Witness / Workshop stamp (if applicable)  
 Name of Witness: Ng Wai Yin  
 Date: 6 JUN 2019



Signature of AXA's surveyor/representative:  
 Name of AXA's surveyor /Representative:  
 Date: 03/07/19

**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**

<b>TO:</b> <b>AXA INSURANCE PTE LTD</b> 8 SHENTON WAY,#27-01 AXA TOWER 068811 SINGAPORE  ATTENTION:	<b>INVOICE NO.</b> : INV1812-480 <b>DATE</b> : 31. December 2018 <b>REFERENCE NO</b> : AAD1809-140 <b>TERMS</b> : <b>DUE DATE</b> : 31. December 2018 <b>PAGE</b> : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD0272R;DOA 14.09.18(PART-BY-PART-18)	1	5,639.17	5,639.17

Total SGD Excl. GST : 5,270.25  
7% GST : 368.92  
Total SGD Incl. GST : 5,639.17

\*\*\*\* FIVE THOUSAND SIX HUNDRED THIRTY NINE AND SEVENTEEN SGD ONLY  
\*\*\*\*

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

E. &amp; 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

25 March, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 14/09/18 10:20 PM at Admiralty road west

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. SHD0272R. The taxi was hired to TAN SOY TEE 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

14-09-2018

Dear Sir/Madam,

Please be informed that the taxi was undergo accident repair in the workshop as follow:

<b>Date In</b>	<b>Date Out</b>	<b>Vehicle No.</b>	
<b>Accident No.</b>	<b>AAD1809-140</b>		<b>Accident Date</b> 14-09-2018
14/9/2018 22:20	20/9/2018 10:20	SHD0272R	

Yours Faithfully,

**Trans-Cab Services Pte Ltd**



**Jasmine Tan**

**General Manager**

[> Back to OneMotoring](#)**Vehicle Insurance Particulars Result**

Vehicle No.	Incident Date/Time	Insurance Company Name
FBB6077E	15 Sep 2018 / 10:00:00	NTUC INCOME INS CO-OP LTD
SJJ4874Y	15 Sep 2018 / 08:00:00	NTUC INCOME INS CO-OP LTD
SMA3693X	17 Sep 2018 / 04:40:00	MSIG INSURANCE (SINGAPORE) PTE LTD
SJN5832R	17 Sep 2018 / 01:15:00	NTUC INCOME INS CO-OP LTD
* YN5591H	14 Sep 2018 / 22:20:00	AXA INSURANCE PTE LTD *

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# LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile

AXA INSURANCE PTE LTD

Ref : CC3/ASM18017062/Kja3q2

8 SHENTON WAY #24-01  
AXA TOWERSINGAPORE 068811  
ATTN:KIAN CHUAN

Date : 16-07-2019



Code : ASM

## 1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	YN 5591H	Veh. Inspected	SHD 272R
Policy No.	VCA/P1799382	Coverage (\$)	0.00
Claim No.	S8M00VND	Excess (\$)	0.00
Assign From		Assign Date	18/09/2018

## 2. Vehicle Particulars & Condition

Make & Model	RENAULT LATITUDE (A)	c.c	1995
Engine No.	HIDDEN	Year of Reg.	2016
Chassis No.	VF1ABL15AUC282421	Colour	METALLIC WHITE / RED
Odometer	266510	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	9 mm
L/H Front Tyre	215/60 R16	GITI	9 mm
R/H Rear Tyre	215/60 R16	GITI	9 mm
L/H Rear Tyre	215/60 R16	GITI	9 mm

## 4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE FRONT N/S DOOR. DAMAGES SEE DETAILS.
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## 5. General Information

Accident Date	14/09/2018	Inspection Date	18/09/2018
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.
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## 5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	<b>2.500 Working Days</b>
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## ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHD 272R

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<b>REPLACEMENT OF PARTS</b>				
1	DOOR PANEL FRT LH (CONSISTENT)	BENT	2,844.66	2,844.66
1	DOOR HINGE UPPER LH (CONSISTENT)	TO REPAIR SEE LABOUR	261.28	-
1	DOOR HINGE LOWER LH (CONSISTENT)	TO REPAIR SEE LABOUR	300.55	-
1	DOOR CHECK FRT LH (CONSISTENT)	SERVICEABLE	194.77	-
1	DOOR LOCK FRT LH (CONSISTENT)	TO REPAIR SEE LABOUR	908.75	-
1	DOOR CATCH FRT LH (CONSISTENT)	SERVICEABLE	131.23	-
1	DOOR HANDLE OUTER FRT LH (CONSISTENT)	SERVICEABLE	477.76	-
1	DOOR HANDLE COVER FRT LH (CONSISTENT)	SERVICEABLE	13.22	-
1	DOOR HANDLE MODULE FRT LH (CONSISTENT)	SERVICEABLE	133.60	-
1	DOOR REGULATOR FRT LH (CONSISTENT)	TO REPAIR SEE LABOUR	505.19	-
1	DOOR REGULATOR MOTOR FRT LH (CONSISTENT)	TO REPAIR SEE LABOUR	796.46	-
1	DOOR REGULATOR GUIDE FRT LH (CONSISTENT)	SERVICEABLE	120.97	-
1	DOOR MIRROR ASSY LH (CONSISTENT)	BROKEN	1,483.40	1,483.40
1	DOOR METAL CHROME (CONSISTENT)	DENTED	90.70	90.70
1	DOOR FINISHER INNER FRT RH (CONSISTENT)	SERVICEABLE	323.44	-
1	DOOR MOULDING FRT RH (CONSISTENT)	SERVICEABLE	176.82	-
1	DOOR GLASS FRT LH (CONSISTENT)	SHATTERED	625.96	625.96
	LESS 10% DISCOUNT		-938.88	-504.47
			<b>8,449.88</b>	<b>4,540.25</b>
<b>SPECIAL NETT ITEMS</b>				
1	FRONT DOOR STICKER 'TRANS-CAB' (SN) (CONSISTENT)	NECESSARY	80.00	60.00
1	FRONT DOOR STICKER 'CHASSIS' (SN) (CONSISTENT)	NECESSARY	50.00	30.00
1	DOOR CHECK BOLT (SN) (CONSISTENT)	NOT NECESSARY	22.69	-
1	DOOR GUIDE SCREW (SN) (CONSISTENT)	NOT NECESSARY	10.85	-
1	DOOR HINGE BOLT (SN) (CONSISTENT)	NOT NECESSARY	10.85	-
1	DOOR HINGE NUT RH (SN) (CONSISTENT)	SERVICEABLE	14.60	-

Report Ref No. CC3/ASM18017062/Kja3q2



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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	DOOR CHECK BOLT (SN) (CONSISTENT)	SERVICEABLE	22.69	-
1	DOOR CHECK NUT (SN) (CONSISTENT)	SERVICEABLE	3.75	-
1	DOOR LOCK SCREW L70Y (SN) (CONSISTENT)	SERVICEABLE	6.12	-
1	DOOR CATCH SCREW L70Y (SN) (CONSISTENT)	SERVICEABLE	10.06	-
			231.61	90.00
	<b>LABOUR</b>			
	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.INCLUSIVE OF THE REPAIR OF DOOR HINGE UPPER LH,DOOR HINGE LOWER LH ,DOOR LOCK FRT LH ,DOOR REGULATOR FRT LH AND DOOR REGULATOR MOTOR FRT LH.		3,000.00	250.00
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		3,000.00	280.00
	TO RUST-PROOFING OF THE AFFECTED AREAS.		170.00	30.00
	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR.	NOT NECESSARY	380.00	-
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	NOT NECESSARY	220.00	-
	TO TRANSFER OF FRONT BUMPER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	380.00	-
	TO TRANSFER OF TIRE, RIM AND ON WHEEL BALANCING.	NOT NECESSARY	170.00	-
	TO CHECK ELECTRICAL CONCERNED.		170.00	20.00
	TO TRANSFER OF FRONT FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	380.00	-
	TO TRANSFER OF FRONT DOOR FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.		380.00	60.00
	TO PULL AND JACK OUT CHASSIS FRAME AND CORRECT IT TO SYMMETRICAL POSITION WITH THE AID OF HYDRAULIC PNEUMATIC JACK.	NOT NECESSARY	380.00	-
	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH ,TO FACILITATE REPAIR.	NOT NECESSARY	380.00	-
			9,010.00	640.00
	<b>GRAND TOTAL</b>		<b>17,691.49</b>	<b>5,270.25</b>

Report Ref No. CC3/ASM18017062/Kja3q2



RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			4,200.00
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Report Ref No. CC3/ASM18017062/Kja3q2

KONG SENG CHEONG

Licensed Appraiser

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NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
█ LK0Invoice1 (11).pdf	Invoice	Surveyor/ Assessor expense	LKK AUTO CONSULTANTS PTE LTD (TP)	18 July 2019
█ RENTAL RECEIPT.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	18 July 2019
█ RENTAL MILEAGE.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	18 July 2019
█ LVA SEARCH.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	18 July 2019
█ LKK Inspection (H).pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	18 July 2019
█ LKK Adjustment 3a (3).pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	18 July 2019
█ PAYMENT BREAKDOWN EXPRESS SETTLEMENT FORM.pdf	Forms / Claim Documents	Satisfaction / Discharge Voucher	LKK AUTO CONSULTANTS PTE LTD (TP)	18 July 2019
█ AUTHORIZATION TO ACT (ORM).pdf	Forms / Claim Documents	POA / Authority letter	LKK AUTO CONSULTANTS PTE LTD (TP)	18 July 2019
█ LGA FROM INSURED.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	20 June 2019
█ P1799382_RN_00003_1.pdf	Forms / Claim Documents	Policy Schedule / Covernote / Certificate of insurance	OH Vale	16 June 2019
█ P1799382_CI_00003_1.pdf	Forms / Claim Documents	Policy Schedule / Covernote / Certificate of insurance	OH Vale	16 June 2019
█ GIA SEARCH.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	15 June 2019
█ RENTAL RATE.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	15 June 2019
█ LETETR TO INSURED.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	15 June 2019

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
MANDATE IA - SHD 2728 - TRANS-CAB.pdf	Reports & Statement	Others	LKX AUTO CONSULTANTS PTE LTD (TP)	15 June 2019
TP ESTIMATE - MARKED.pdf	Reports & Statement	Others	LKX AUTO CONSULTANTS PTE LTD (TP)	15 June 2019
SURVEY PHOTOS.pdf	Reports & Statement	Others	LKX AUTO CONSULTANTS PTE LTD (TP)	15 June 2019
HRI EMAIL WITH TP SHD2728 GIA & ESTIMATE.png	Forms / Claim Documents	Estimate / Quotation	KUMAR Shalendra	20 September 2018