

INS. CASE OWNER:

KSC

DOI:

ASSIGNMENT

21/09/18

Date / Time:

21/09/18

Registered in Merimen:

21/09/18

Pre-assign / OCU / FTE



Insured Vehicle No.:

SLJ 7734A

Name of Insured:

LUFF PIC

Insured Tel No.:

HP:

Excess Sec II : \$5

D.O.A.:

24/09/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

KWAH KHA KHEEY, EDWIN

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

OI GIA REPORT: YES / NO

TP GIA REPORT: YES / NO

Insured Liability: %

Final ? Yes / No

SHE 5460 L



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$5

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Tasmine

Email

Call

Final Liability:

%

100

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

27

If NO or B 28, Ass. Lie:

Repair Cost:

\$5

3210

Loss of Rental (LOR):

\$5

704.38

(

3 days)

x 101.46

Loss of Use (LOU):

\$5

-

(\$

x 3 days)

Loss of Income (LOI):

\$5

150

(\$

50 x 3 days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

\$5

7.49

Medical:

\$5

Disbursement:

\$5

Legal Cost

\$5

(e.g. Tow/ Independent)

Total:

\$5

3671.87

Global Sum \$5:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$5

3671.87

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:

COPY SENT
21/10/18

ASS. REC. BY:

REF:

141

Kenneth

ASSIGNMENT

*From:

Date:

Estimated Cost:

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

To Inspect Vehicle No:

at Workshop m/s

Trans Cab

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:

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:

SHC 54602

Yr Regn: 12, 14

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

Truck / Trailer or

Make:

Perant Vantage cc 1895

Colour:

M-White / Red

A/C: Insured / Std / NI / NA

Sp. Reading

382464

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

V1-1 ABL 15 AUG 280946

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

215/60R16

R:

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

Giti

Front

Rear

R/Bal.

6

mm

R/Bal.

4

mm

L/Bal.

6

mm

L/Bal.

4

mm

D.O.A.

24/9/18

D.O.I.

25/9/18

Survey held at

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

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

Date / Time

Action / Instruction

26/9 File pass to Catherine

24/11 11 Pm @ 3000 Cal from Tarmine (2 1/2 x 1/2 x 101.46 + 150)

RID = \$63342.53 / 95%

Date/Time, File Pass to?

☐

: Prelim. Report

1)

Date/Time, File Return to?

☐

: Final Report

2)

Report Format:

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

Days Of Repair:

Resurvey No. of Trip:

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

Survey Fee:

Transportation:

\$ + RS \$

Fixtures

Others

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

SHC 5460L**AAD1804-228***Not Authorized
L1 Lim @ 3000*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHC 5460L

VF1ABL15AUC280946

RENAULT

LATITUDE

24.8.2018

AIG**PART****LIST**

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

Trans-cab Auto Services Pte Ltd

AAD1804-228

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5460L

30	1 FENDER PANEL REAR LH	\$	<i>R</i>	3,299.13	X
31	1 WHEELARCH REAR LH	\$	<i>Su</i>	543.47	X
32	1 FENDER PANEL INNER TRIM REAR RH	\$	<i>Su</i>	671.45	X
33	1 FENDER PANEL REAR RH	\$	<i>R</i>	3,299.13	X
34	1 WHEELARCH REAR RH	\$	<i>Su</i>	543.47	X
35	1 TAILLAMP RH	\$	<i>Su</i>	552.55	X
36	1 TAILLAMP PANEL RH	\$	<i>R</i>	986.70	X
37	1 TAILLAMP LH	\$	<i>msm</i>	552.55	✓
38	1 TAILLAMP PANEL LH	\$	<i>R</i>	986.70	
39	1 OUTER PANEL REAR (End Panel)	\$	<i>R</i>	1,471.77	
40	1 OUTER PANEL REAR (End Panel)TRIM	\$	<i>Su</i>	404.56	
41	1 SPARE WHEEL PANEL (Luggage Floor Panel)	\$	<i>R</i>	2,189.88	
42	1 SPARE WHEEL PANEL TRIM	\$	<i>Su</i>	612.21	
43	1 EXHAUST REAR	\$	<i>R</i>	7,489.05	
44	1 EXHAUST CAP REAR	\$	<i>Su</i>	230.49	
45	1 CHASSIS PANEL REAR RH	\$	<i>Su</i>	3,766.43	
46	1 KUCKLE ARM REAR RH L70Y	\$	<i>Su</i>	736.67	
47	1 BRAKE DISC REAR L70Y	\$	<i>Su</i>	525.91	
48	1 WHEEL HUB NUT L70Y	\$	<i>Su</i>	51.11	
49	1 WHEEL HUB CAP L70Y	\$	<i>Su</i>	57.82	
50	1 ABS SENSOR REAR RH L70Y	\$	<i>Su</i>	255.75	
51	1 REAR AXLE L70Y	\$	<i>Su</i>	4,167.03	
52	1 AXLE ARM RH L70Y	\$	<i>Su</i>	117.22	
53	1 LOWER ARM REAR RH L70Y	\$	<i>Su</i>	905.99	
54	1 ABSORBER REAR	\$	<i>Su</i>	389.75	
55	1 STABILIZER BAR REAR RH	\$	<i>Su</i>	604.65	
56	1 BRAKE CALIPER REAR RH	\$	<i>Su R</i>	1,300.67	
57	1 WHEEL HOUSING PANEL REAR RH	\$	<i>R</i>	4,682.09	
58	1 CHASSIS PANEL REAR RH	\$	<i>R</i>	3,766.43	
TOTAL		\$		56,525.01	
10%		\$		5,652.50	
		\$		50,872.51	

Specical Nett

1	1SET PARKING AID	\$	<i>Su</i>	700.00	X
2	1SET REAR BUMPER CLIP	\$	<i>nee</i>	66.00	✓
3	1SET BUMPER BRACKET CTR CLIP	\$	<i>nee</i>	33.00	✓
4	1SET BUMPER BRACKET SIDE CLIP RH RR	\$	<i>nee</i>	10.00	X

Trans-cab Auto Services Pte Ltd

AAD1804-228

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5460L

5 1SET BUMPR RETAINER RH CLIP RR	\$	nn	20.00	X
6 1SET BUMPR BRACKET SIDE CLIP LH RR	\$	nn	10.00	X
7 1SET BUMPR RETAINER CLIP LH RR	\$	nn	20.00	X
8 1SET BUMPER LOWER REAR RIVET	\$	nn	22.00	X
9 1SET BUMPER LOWER REAR CLIP	\$	nn	66.00	✓
10 1 EXHAUST MOUNTING REAR	\$	nn	17.82	X
11 1SET BOOT FINISHER CLIP	\$	nn	24.20	X
12 1 BOOT STICKER "Trans-cab"	\$	nn	30.00	—
13 1 BOOT STICKER "6555-3333"	\$	nn	30.00	—
14 1 BOOT INNER TRIM CLIP	\$	nn	45.00	X
15 1SET FENDER WHEELARCH REAR RH CLIP	\$	nn	35.00	X
16 1SET FENDER WHEELARCH REAR LH CLIP	\$	nn	35.00	X
17 1 FENDER INNER TRIM CLIP LH	\$	nn	28.00	X
18 1 FENDER INNER TRIM CLIP LH	\$	nn	28.00	X
19 1 TAILLAMP CLIP RH	\$	nn	5.00	X
20 1 TAILLAMP CLIP LH	\$	nn	5.00	✓
21 2 REAR WINDSCREEN SELANT	\$	nn	80.00	} X
22 1 WINDSCREEN MOULDING	\$	nn	100.00	
23 1 REAR WINDSCREEN INNER SPONGE SEAL	\$	nn	100.00	
24 1 SPARE TYRE RIM (ROUE 7J 16H 2547)	\$	nn	385.00	
25 1 SPARE TYRE	\$	nn	330.00	
26 1 RIGHT REAR TYRE	\$	nn	330.00	
27 1 RIGHT REAR TYRE RIM	\$	nn	380.00	

TOTAL \$ 2,935.02

TOTAL PARTS \$ 53,807.53

LABOUR

Putty And Spray Painting Of The Affected Portion.	\$	6,000.00	4801
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	4,200.00	4001
To Rust-Proofing Of The Affected Areas.	\$	nn	170.00 X

Trans-cab Auto Services Pte Ltd

AAD1804-228

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5460L

To reinstall rear bumper parking sensor.	\$	170.00	601
To transfer of bootlid fittings, attachments and perform water seepage test.	\$	nn 170.00	X
To repair and realign rear exhaust pipe.	\$	nn 170.00	X
To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe.	\$	nn 170.00	X
To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	nn 170.00	X
To transfer of rear luggage floor panel fittings, attachment and perform water seepage test.	\$	nn 170.00	X
To supply and re-do rear luggage floor panel insulation padding.	\$	nn 380.00	X
To transfer of rear fender fittings, attachment and perform water seepage test.	\$	nn 380.00	X
To transfer of rear windscreen fittings and conduct water seepage test.	\$	nn 170.00	X
To check steering geometry and computer wheel alignment	\$	nn 220.00	X
To transfer of rear door fittings, attachment and perform water seepage test.	\$	nn 380.00	X

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:

TOTAL \$ 12,540.00

Over All Total \$ 66,347.53

(LUMP SUM)

Repair Days

20 DAYS

2 1/2 days

[> Back to OneMotoring](#)

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Company

Owner ID: 3878K

Vehicle Details

Vehicle No.: SHC5460L

Vehicle to be Exported: Yes

Intended Deregistration Date: 24 Sep 2018

Vehicle Make: RENAULT

Vehicle Model: LATITUDE 2.0L DCI AUTO D/AB 4DR

Primary Colour: Red

Manufacturing Year: 2014

Engine No.: M9R8839C002447

Chassis No.: VF1ABL15AUC280946

Maximum Power Output: 127.0 kW (170 bhp)

Open Market Value: \$19,996.00

Original Registration Date: 18 Dec 2014

First Registration Date: 18 Dec 2014

Transfer Count: 0

Actual ARF Paid: \$12,498.00

Intended PARF Rebate Details

PARF Eligibility: Yes

PARF Eligibility Expiry Date: 17 Dec 2022

PARF Rebate Amount: \$9,373.00

Intended COE Rebate Details

COE Expiry Date: 17 Dec 2022

COE Category: A - Car up to 1600cc & 97kW (130bhp)

COE Period(Years): 8

PQP Paid: \$51,668.00

COE Rebate Amount: \$27,313.00

Total Rebate Amount: \$36,686.00

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 24 Sep 2018

OK

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 : AAD1809-228

Your Ref : SLJ7734A

Date : 31 January 2019

AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

ACCIDENT INVOLVING SHC5460L AND SLJ7734A ON 24/09/18 12:10 AM ALONG PUNGGOL EAST ROAD TOWARDS SERAGOON

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)	\$	3,210.00
2.	Loss of Rental for <u>5</u> days @ <u>\$101.44</u> per day	\$	304.38
3.	Loss of Income for <u>3</u> days @ <u>\$50</u> per day	\$	150.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	3,671.87

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)

Vivian Lau (LKKAuto)

From: Vivian Lau (LKKAuto)
Sent: Thursday, 4 October, 2018 3:36 PM
To: 'eyap@lioncityrentals.com.sg'; 'insurance@lioncityrentals.com.sg'
Cc: Hsiao Tong (LKKAuto); Joy Irene (LKKAuto)
Subject: ACCIDENT INVOLVING SLJ 7734A and SHC 5460L on 24/09/2018

Our Ref: CC3/LCR18017511/Kwa3

04 October 2018

LION CITY RENTALS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SLJ 7734A and SHC 5460L on 24/09/2018

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.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 7 days from the date of this letter.

Please call us if you have further queries.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

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

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

Authorization To Act

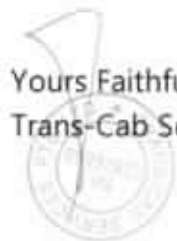
We, Trans-cab Services Pte Ltd of Company Registration No. 200303878K hereby authorize Trans-cab Auto Services Pte Ltd to act on behalf to claim for all losses incurred for the accident involving SHC5460L and SLJ7734A along PUNGGOL EAST ROAD TOWARDS SERAGOON on 24/09/18 12:10 AM.

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 31 (day) of January 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\$ 3,210.00 (repair cost), S\$ 454.38 (loss of rental/use), S\$ 7.49 (disbursement), for vehicle no. SHC 5460L that was damaged pursuant to the accident which occurred on 24/09/2018 (date) along PUNGGOL EAST TWDS TPE (location) involving vehicle no/s SLJ 7734A.

This is pursuant to the inspection conducted on 25/09/2018 (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. SHC 5460L 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 SHC 5460L (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 29 (day) of APR (month) 2019 (year)

ksc



Signed by AIG appointed surveyor



Chopped & Signed by "the workshop"

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. : INV1812-495 DATE : 31. December 2018 REFERENCE NO : AAD1809-228 TERMS : Net 30 Days DUE DATE : 30. January 2019 PAGE : 1
--	---

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHC5460L;DOA 24.09.18(LUMP SUM-18)	1	3,210.00	3,210.00

Total SGD Excl. GST :	3,000.00
7% GST :	210.00
Total SGD Incl. GST :	3,210.00

****** THREE THOUSAND TWO HUNDRED TEN 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

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

31 January, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 24/09/18 12:10 AM at PUNGGOL EAST ROAD TOWARDS SERAGOON

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. SHC5460L. The taxi was hired to GOH FRANCIS a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$101.46 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

24-09-2018

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.	AAD1809-228	Accident Date 24-09-2018
24/9/2018 13:00	27/9/2018 15:00	SHC5460L

Yours Faithfully,

Trans-Cab Services Pte Ltd**Jasmine Tan****General Manager**

Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
GBE2299S	23 Sep 2018 / 22:20:00	AXA INSURANCE PTE LTD
 SLJ7734A	24 Sep 2018 / 00:10:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.

...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	24 Sep 2018 Edit Reg		25 Sep 2018 00:00 Edit Adj Rpt	S\$3,000.00 Edit Estimates	S\$3,000.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	LCRF PTE LTD, Co. Reg. No.: 201624597K								
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHC5460L	Date of Loss:	24/09/2018 00:00 - :59 [45 Months and 6 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 5907157873SG	Policy/Cover Note No.:	0999994819 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLJ7734A	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 Gan, Angie-GL] Angiegeokling.Gan@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 05/10/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
There are no mail for this case.									
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

*SHC5460L (5907157873SG)
[SLJ7734A]

TP

TRANS-CAB SERVICES PTE LTD

Sep 24 2018 12:00AM

[LCRF PTE LTD]

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 checked="" 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 checked="" type="checkbox"/>			
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)											Thumbnail		Print				
1	29/04/19 15:49		General View													Load JPG				
2	29/04/19 15:49		General View													Load JPG				
3	29/04/19 15:49		General View													Load JPG				
4	29/04/19 15:49		General View													Load JPG				
5	29/04/19 15:49		General View													Load JPG				
6	29/04/19 15:49		General View													Load JPG				
7	29/04/19 15:49		General View													Load JPG				
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10	29/04/19 15:49		General View													Load JPG				
11	29/04/19 15:49		General View													Load JPG				
12	29/04/19 15:49		General View													Load JPG				
13	29/04/19 15:49		General View													Load JPG				
14	29/04/19 15:49		General View													Load JPG				
15	29/04/19 15:49		General View													Load JPG				
Documentation															1 per page		<input checked="" type="checkbox"/>			
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)											Thumbnail		Print				
1	26/09/18 15:12		TP ESTIMATE - MARKED													Load PDF				
2	26/09/18 15:12		TP GIA REPORT													Load PDF				
3	04/10/18 15:37		Email letter to OI ACCIDENT INVOLVING SLJ 7734A and SHC 5460L on 24.09.2018													Load PDF				
4	15/05/19 09:41		WORKSHOP INVOICE													Load PDF				
5	15/05/19 09:41		AUTHORISATION TO ACT FORM													Load PDF				
6	15/05/19 09:41		Release Voucher													Load PDF				
7	15/05/19 09:41		RENTAL RECEIPT													Load PDF				
8	15/05/19 09:41		RENTAL MILEAGE													Load PDF				
9	15/05/19 09:41		LTA SEARCH													Load PDF				
No	Finalized On		AIG Asia Pacific Insurance Pte. Ltd. (SG)											Thumbnail		Print				
1	27/09/18 09:59		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:	SLJ7734A (Insd veh)	Model:	RENAULT LATITUDE 2.0 L
	SHC5460L (TP veh)		DCI AUTO D/AB 4DR (A)
Date of Accident:	24/09/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	: \$	71,398.44	
Final Repair Cost	: \$	3,210.00	
Loss of Use	: \$	150.00	3.00 days at \$50.00 per day
Rental (if any)	: \$	304.38	3 days
LTA / GIA Search Fee	: \$	7.49	
Others:	: \$	0.00	
	: \$		
Final Settlement Sum	: \$	3,671.87	

Is Third Party Workshop GIA Registered? ☐ YES ☒ 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 (*): _____ (%)

* 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	: \$	3,671.87
2)		: \$	
3)		: \$	
4)		: \$	
5)		: \$	

JOANNE LEE KHANG MIN

15 May
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/LCR18017511/KWA3Q2

Date: 15/05/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994819
 Claimant Vehicle No: SHC5460L Insured Vehicle No: SLJ7734A
 Date of Loss: 24/09/2018 Nature of Claim: TP Claim No: 5907157873SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC5460L
 Make & Model: RENAULT LATITUDE, 2.0 L DCI AUTO D/AB 4DR (A) Engine No: M9R8839C002447
 Reg. Date: 18/12/2014 (Man. Year: 2014) Chassis No: VF1ABL15AUC280946
 Colour: Metallic White/Red Odometer: 382464 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 6 mm Rear Left Side: Giti 4 mm
 Front Right Side: Giti 6 mm Rear Right Side: Giti 4 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	53,807.51	2,822.51	50,985.00	94.75
Miscellaneous Items	0.00	0.00	0.00	
Labour	12,920.00	900.00	12,020.00	93.03
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	66,727.51	3,722.51	63,005.00	94.42
Approved Total (Overridden) (S\$)		3,000.00		
(S\$)	66,727.51	3,000.00	63,727.51	95.50
+ GST 7.00/7.00% (S\$)	4,670.93	210.00	4,460.93	95.50
Nett Amount (S\$)	71,398.44	3,210.00	68,188.44	95.50
+ Loss of Use (3.0 x S\$50.00/day) (S\$)		150.00		
+ Car Rental (3.0 x S\$101.46/day) (S\$)		304.38		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		3,671.87		

INSPECTION

Date of Assignment: 25/09/2018
 Date Inspected: 25/09/2018 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: VIVIAN LAU PEI FENG

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 / Cut	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	Repair	777.52 FL	*- 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	Repair	2,872.68 FL	*- 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 PLAE LAMP	Serviceable	50.52 FL	*- FL
29	2		*BOOT RUBBER PLUG	Serviceable	221.81 FL	*- FL
30	1		*FENDER PANEL REAR LH	Repair	3,299.13 FL	*- FL
31	1		*WHEELARCH REAR LH	Serviceable	543.47 FL	*- FL
32	1		*FENDER PANEL INNER TRIM REAR RH	Serviceable	671.45 FL	*- FL
33	1		*FENDER PANEL REAR RH	Repair	3,299.13 FL	*- FL
34	1		*WHEELARCH REAR RH	Serviceable	543.47 FL	*- FL
35	1		*TAILLAMP RH	Serviceable	552.55 FL	*- FL
36	1		*TAILLAMP PANEL RH	Repair	986.70 FL	*- FL
37	1		*TAILLAMP LH	Mtg Cracked	552.55 FL	*552.55 FL
38	1		*TAILLAMP PANEL LH	Repair	986.70 FL	*- FL
39	1		*OUTER PANEL REAR (END PANEL)	Repair	1,471.77 FL	*- FL
40	1		*OUTER PANEL REAR (END PANEL)TRIM	Serviceable	404.56 FL	*- FL
41	1		*SPARE WHEEL PANEL (LUGGAGE FLOOR PANEL)	Repair	2,189.88 FL	*- FL
42	1		*SPARE WHEEL PANEL TRIM	Serviceable	612.21 FL	*- FL
43	1		*EXHAUST REAR	Repair	7,489.05 FL	*- FL
44	1		*EXHAUST CAP REAR	Serviceable	230.49 FL	*- FL
45	1		*CHASSIS PANEL REAR RH	Serviceable	3,766.43 FL	*- FL
46	1		*KNUCKLE ARM REAR RH L70Y	Serviceable	736.67 FL	*- FL
47	1		*BRAKE DISC REAR L70Y	Serviceable	525.91 FL	*- FL
48	1		*WHEEL HUB NUT L70Y	Serviceable	51.11 FL	*- FL
49	1		*WHEEL HUB CAP L70Y	Serviceable	57.82 FL	*- FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
50	1		*ABS SENSOR REAR RH L70Y	Serviceable	255.75 FL	*- FL
51	1		*REAR AXLE L70Y	Serviceable	4,167.03 FL	*- FL
52	1		*AXLE ARM RH L70Y	Serviceable	117.22 FL	*- FL
53	1		*LOWER ARM REAR RH L70Y	Serviceable	905.99 FL	*- FL
54	1		*ABSORBER REAR	Serviceable	389.75 FL	*- FL
55	1		*STABILIZER BAR REAR RH	Serviceable	604.65 FL	*- FL
56	1		*BRAKE CALIPER REAR RH	Serviceable	1,300.67 FL	*- FL
57	1		*WHEEL HOUSING PANEL REAR RH	Repair	4,682.09 FL	*- FL
58	1		*CHASSIS PANEL REAR RH	Repair	3,766.43 FL	*- FL
59	1		*SET PARKING AID	Serviceable	700.00 FS	*- FS
60	1		*SET REAR BUMPER CLIP	Necessary	66.00 FS	*66.00 FS
61	1		*SET BUMPER BRACKET CTR CLIP	Necessary	33.00 FS	*33.00 FS
62	1		*SET BUMPER BRACKET SIDE CLIP RH RR	Not Necessary	10.00 FS	*- FS
63	1		*SET BUMPER RETAINER RH CLIP RR	Not Necessary	20.00 FS	*- FS
64	1		*SET BUMPER BRACKET SIDE CLIP LH RR	Not Necessary	10.00 FS	*- FS
65	1		*SET BUMPER RETAINER CLIP LH RR	Not Necessary	20.00 FS	*- FS
66	1		*SET BUMPER LOWER REAR RIVET	Not Necessary	22.00 FS	*- FS
67	1		*SET BUMPER LOWER REAR CLIP	Necessary	66.00 FS	*66.00 FS
68	1		*EXHAUST MOUNTING REAR	Serviceable	17.82 FS	*- FS
69	1		*SET BOOT FINISHER CLIP	Not Necessary	24.20 FS	*- FS
70	1		*BOOT STICKER TRANS-CAB	Necessary	30.00 FS	*30.00 FS
71	1		*BOOT STICKER 6555-3333	Necessary	30.00 FS	*30.00 FS
72	1		*BOOT INNER TRIM CLIP	Not Necessary	45.00 FS	*- FS
73	1		*SET FENDER WHEELARCH REAR RH CLIP	Not Necessary	35.00 FS	*- FS
74	1		*SET FENDER WHEELARCH REAR LH CLIP	Not Necessary	35.00 FS	*- FS
75	1		*FENDER INNER TRIM CLIP LH	Not Necessary	28.00 FS	*- FS
76	1		*FENDER INNER TRIM CLIP LH	Not Necessary	28.00 FS	*- FS
77	1		*TAILLAMP CLIP RH	Not Necessary	5.00 FS	*- FS
78	1		*TAILLAMP CLIP LH	Necessary	5.00 FS	*5.00 FS
79	2		*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*- FS
80	1		*WINDSCREEN MOULDING	Not Necessary	100.00 FS	*- FS
81	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
82	1		*SPARE TYRE RIM (ROUE 7J 16H 2547)	Serviceable	385.00 FS	*- FS
83	1		*SPARE TYRE	Serviceable	330.00 FS	*- FS
84	1		*RIGHT REAR TYRE	Serviceable	330.00 FS	*- FS
85	1		*RIGHT REAR TYRE RIM	Serviceable	380.00 FS	*- FS

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

Sub Total (\$\$) **59,460.01** **3,110.57**
 - List Item Discount on L Items 10.00/10.00% (\$\$) 5,652.50 288.06

Total Parts (\$\$) **53,807.51** **2,822.51**

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
Labour Items				
1	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	6,000.00	440.00
2	PANEL BEATING,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS,ADJUST AND REALIGN THE SAME4200400	New	4,200.00	400.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	0.00
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	0.00
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 LUGGAGE FLOOR PANEL FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
9	TO TRANSFER OF REAR END PANEL FITTINGS,ATTACHMENT 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,ATTACHMENT 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,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
Gross Labour Cost (\$\$)			12,920.00	900.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >