

(1/5/2019)

INS. CASE OWNER:

CC 7, HK 7580, K-X679

LKK:

IDAC:

Surveyor:

Kinneth

DOE:

ASSIGNMENT

De/Atu

Date / Time:

16/1/18

Registered in Merimen:

21/1/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLG A154B

Name of Insured:

WEP

Insured Tel No.:

HP:

De/Atu

Excess Sec II :SS

D.O.A.:

Is driver the owner?

(YES / ☒ NO)

Nature of Accident:

If NO, Driver Name / Age:

OMNATHONS/O ADIMULAM

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

1078271454

Policy No.:

Make / Model:

HOWDA

Place of Accident:

3 MAPLE TREE PASTE PHUJMY  
BUSINESS DISTRICT

OI GIA REPORT:

☒ YES / NO

TI GIA REPORT:

☒ YES / NO

Insured Liability:

%

Final ? Yes / No

SHC 5780K

INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:Trans  
CabINSRS:  
WSP:  
Tel:  
Liability:  
RMKS:INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Date/Time

16/1/18  
vian

4/6/18

24/1/19

Email letter to OI.

RTM (V)

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call OI:

After call Itr to OI:

4/10/18 email.  
Javier

Documentation Check List: Handler Typist

Notification Itr (if non-pickup):

After call Itr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

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:

SS

( days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

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

NIL

Repair Cost:

SS

4383

Loss of Rental (LOR):

SS

304.38

(3

days)

x 101.46

Loss of Use (LOU):

SS

-

(5

x

days)

Loss of Income (LOI):

SS

150

(5

x

3 days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LO ☒

(Tick only one)

GIA/LTA Search

SS

2.49

Medical:

SS

Disbursement:

SS

(to g. Tow/ Independent)

Legal Cost:

SS

4848.87

Total:

SS

4848.87

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

4848.87

Name 1:

Trans Cab Auto Services Pte Ltd.

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

COPY SENT  
20/1/18

ASS. REC. BY:

REF:

176/

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:

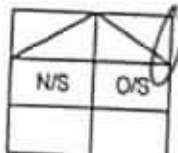
Excess:

(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:

02 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:

SITC 5389K

Yr Regn:

10, 14

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

Truck / Trailer or

Make:

Renault Latitude

c.c.

1885

Colour:

M. White 1A1

A/C:

Insured / Std / NI / NA

Sp. Reading

604156

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

VF1ABL15AUC - 280057

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.

7

mm

Rear

R/Bal.

8

mm

L/Bal.

7

mm

L/Bal.

8

mm

D.O.A.

24/9/18

D.O.I.

26/9/18

Survey held at

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

FR O/S

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

Date / Time

Action / Instruction

27/9

File pass to Catherine

24/11

11 Day @ 41000 Car Insured 3x 101.46 700 150

Red - 41896553 / 82%

Date/Time, File Pass to?

☐

: Prelim. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trlp:

Survey Fee:

Transportation:

S - RS - SI

Fixtures

Others

TOTAL

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

Report Format :

Lump Sum / L.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

AIG ASIA PACIFIC INSURANCE PTE LTD

Ref : CC3/LCR18017580/Kwb3

78 SHENTON WAY #08-16  
CHARTIS BUILDINGS SINGAPORE 079120

Date : 27-09-2018



Code : LCR

### 1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLG 9154B	Veh. Inspected	SHC 5389K
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	27/09/2018

### 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

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### 5. General Information

Accident Date	24/09/2018	Inspection Date	26/09/2018
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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**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 5389K****AAD1809-233***Not Authorized  
L1 Rny @ 41001*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

**SHC 5389K**

VF1ABL15AUC280057

RENAULT

LATITUDE

24.9.2018

**AIG****PART****LIST**

1	1	BUMPER COVER FRT	\$	<i>Sm</i> 1,259.42 ✓
2	1	BUMPER SPOILER FRT	\$	<i>Sm</i> 181.75 X
3	1	BUMPER ABSORBER FRT	\$	<i>Sm</i> 394.68 X
4	1	BUMPER RETAINER FRT LH	\$	<i>Sm</i> <del>151.41</del> 151.41 ✓
5	1	BUMPER SUPPORT FRT	\$	<i>Sm</i> 123.88 X
6	1	BUMPER RETAINER FRT RH	\$	<i>Sm</i> 150.77 X
7	1	BUMPER SUPPORT FRT	\$	<i>Sm</i> 123.88 X
8	1	BUMPER UNDERTRAY FRT	\$	<i>Sm</i> 472.83 X
9	1	BUMPER GRILLE LOWER FRT	\$	<i>Sm</i> 266.80 X
10	1	BUMPER FOG LAMP GRILLE LH	\$	<i>Sm</i> 207.21 X
11	1	BUMPER FOG LAMP GRILLE RH	\$	<i>Sm</i> 207.21 X
12	1	BUMPER BEAM FRT	\$	<i>R</i> 914.08 X
13	1	TOW COVER FRT	\$	<i>Sm</i> 28.61 X
14	1	RADIATOR GRILLE	\$	<i>Not</i> 1,707.78 ✓
15	1	RADIATOR GRILLE BADGE 'RENAULT'	\$	<i>Sm</i> 225.36 ✓
16	1	RADIATOR GRILLE FRAME	\$	<i>Sm</i> 1,353.75 X
17	1	FRAME FULL SUPPORT PANEL	\$	<i>Sm</i> 615.90 X
18	1	FRAME FULL SUPPORT BRACKET	\$	<i>R</i> 89.79 X
19	1	HEADLAMP LH	\$	<i>Sm</i> 1,184.43 X
20	1	HEADLAMP RH	\$	<i>Not</i> 1,184.43 ✓
21	1	HEADLAMP PANEL FRT LH	\$	<i>R</i> 152.15 X
22	1	HEADLAMP PANEL FRT RH	\$	<i>R</i> 152.15 X
23	1	BONNET	\$	<i>R</i> 1,941.63 X
24	1	BONNET INSULATOR	\$	<i>Sm</i> 405.73 X
25	1	BONNET STRUT LH	\$	<i>Sm</i> 88.61 X
26	1	BONNET STRUT RH	\$	<i>Sm</i> 88.61 X
27	1	BONNET HINGE LH	\$	<i>R</i> 348.31 X
28	1	BONNET HINGE RH	\$	<i>R</i> 348.31 X

**Trans-cab Auto Services Pte Ltd**

AAD1809-233

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5389K

29	1	BONNET CABLE COVER	\$	SL	161.03	X
30	1	BONNET SEAL OUTER	\$	SL	92.36	X
31	1	BONNET SEAL INNER	\$	SL	157.28	X
32	1	FENDER PANEL FRT LH	\$	R	783.83	X
33	1	FENDER PANEL FRT RH	\$	R	783.83	X

<b>TOTAL</b>	<b>\$</b>	<b>16,347.81</b>
<b>10%</b>	<b>\$</b>	<b>1,634.78</b>
	<b>\$</b>	<b>14,713.03</b>

**Special Nett**

1	1SET	RADIATOR GRILLE FRAME CLIP	\$	nn	52.00	✓
2	1SET	BUMPER CLIP FRT	\$	nn	66.00	✓
3	1	BUMPER BRACKET CLIP FRT LH	\$	nn	12.00	} X
4	1	BUMPER SUPPORT CLIP FRT LH	\$	nn	10.50	
5	1	BUMPER BRACKET CLIP FRT RH	\$	nn	12.00	
6	1	BUMPER SUPPORT CLIP FRT RH	\$	nn	10.50	
7	1	TOW COVER FRT	\$	nn	14.50	
8	1SET	RADAIOR GRILLE SCREW	\$	nn	16.00	
9	1SET	BUMPER GRILLE LOWER CLIP	\$	nn	69.00	
10	1SET	FRAME FULL SUPPORT PANEL CLIP	\$	nn	70.00	} X
11	2	FRAME FULL SUPPORT PANEL NUT	\$	nn	20.00	
12	2	FRAME FULL SUPPORT PANEL STUD	\$	nn	30.00	
21	1	Windscreen moulding	\$	nn	100.00	
22	1SET	Front licence plate with holder	\$	nd	80.00	45nn

<b>TOTAL</b>	<b>\$</b>	<b>562.50</b>
<b>TOTAL PARTS</b>	<b>\$</b>	<b>15,275.53</b>

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same

\$ 2,450.00

4001

To apply paint protection system (PPS) maintain and enhancement

\$ nn 380.00 X

**Trans-cab Auto Services Pte Ltd**

AAD1809-233

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5389K

Putty and spray painting of the affected portion.	\$	2,200.00	4401
To rust-proofing of the affected areas.	\$	170.00	nn X
To remove and refit interior fittings, trimmings, garnish, fittings and other, to enable repair.	\$	380.00	nn X
To check steering geometry and computer wheel alignment	\$	220.00	nn X
To transfer of tire, rim and on wheel balancing.	\$	170.00	nn X
To Check Electrical Lighting Concerned.	\$	170.00	201
To pull and jack out chassis frame and correct it to symmetrical position with the aid of hydraulic pneumatic jack.	\$	380.00	nn X
Labour charge to mount and dismount vehicle on jig bench, to facilitate repair.	\$	380.00	nn X
To vacuum, replace, refix and recharge air condenser	\$	380.00	nn X
To replace, refix and top up coolant for radiator	\$	170.00	nn X
To vacuum, replace, refix and recharge Air Intercooler	\$	170.00	nn X
To Transfer Of Fender Fittings, Attachments And Perform Water Seepage Test	\$	170.00	nn X

**TOTAL \$ 7,790.00****Over All Total \$ 23,065.53****(LUMP-SUM) Repair Days****7 DAYS****3 days**

Trans-cab 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 subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

[> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle****Vehicle Owner Particulars**

Owner ID Type:	Company
Owner ID:	3878K

**Vehicle Details**

Vehicle No.:	SHC5389K
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.:	M9R8839C002112
Chassis No.:	VF1ABL15AUC280057
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	21 Oct 2014
First Registration Date:	21 Oct 2014
Transfer Count:	0
Actual ARF Paid:	\$12,498.00

**Intended PARF Rebate Details**

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	20 Oct 2022
PARF Rebate Amount:	\$9,373.00

**Intended COE Rebate Details**

COE Expiry Date:	20 Oct 2022
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$50,938.00
COE Rebate Amount:	\$25,917.00
<b>Total Rebate Amount:</b>	<b>\$35,290.00</b>

**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 : AAD1809-233

Your Ref : SLG9154B

Date : 31 January 2019

**AIG ASIA PACIFIC INSURANCE**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHC5389K AND SLG9154B ON 24/09/18 01:20 PM ALONG 30 pasir panjang road, MapleTree Building Lobby**

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)	\$	4,387.00
2.	Loss of Rental for <u>3</u> days @ \$ <u>101.46</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	\$	4,848.87

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](mailto:claims@transcab.com.sg) (6603 1259)



**Vivian Lau (LKKAUTO)**

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**From:** Vivian Lau (LKKAUTO)  
**Sent:** Thursday, 4 October, 2018 3:16 PM  
**To:** 'eyap@lioncityrentals.com.sg'; 'insurance@lioncityrentals.com.sg'  
**Cc:** Hsiao Tong (LKKAUTO); Joy Irene (LKKAUTO)  
**Subject:** ACCIDENT INVOLVING SLG 9154B and SHC 5389K on 24/09/2018

Our Ref: CC3/LCR18017580/Kwb3

04 October 2018

**LION CITY RENTALS PTE LTD**

Dear Sir/Madam,

**ACCIDENT INVOLVING SLG 9154B and SHC 5389K 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](mailto: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 SHC5389K and SLG9154B along 30 pasir panjang road, MapleTree Building Lobby on 24/09/18 01:20 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 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\$ 4,387.00** (repair cost), **S\$ 454.38** (loss of rental/use), **S\$ 7.49** (disbursement), for vehicle no. **SHC 5389K** that was damaged pursuant to the accident which occurred on **24/09/2018** (date) along **3 MAPLE TREE PASIR PANJANG BUSINESS DISTRICT** (location) involving vehicle no/s **SLG 9154B**

This is pursuant to the inspection conducted on **26/09/2018** (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 5389K** 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 5389K** (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) 20**19** (year)

**LSC**  
  
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**

<b>TO:</b> <b>AIG ASIA PACIFIC INSURANCE PTE LTD</b> 78 Shenton Way #07-16 CHARTIS Building 079120 Singapore  ATTENTION:	<b>INVOICE NO.</b> : INV1812-496 <b>DATE</b> : 31. December 2018 <b>REFERENCE NO</b> : AAD1809-233 <b>TERMS</b> : Net 30 Days <b>DUE DATE</b> : 30. January 2019 <b>PAGE</b> : 1
--	---

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHC5389K;DOA 24.09.18(LUMP SUM-18)	1	4,387.00	4,387.00

<b>Total SGD Excl. GST :</b>	<b>4,100.00</b>
<b>7% GST :</b>	<b>287.00</b>
<b>Total SGD Incl. GST :</b>	<b>4,387.00</b>

**\*\*\*\* FOUR THOUSAND THREE HUNDRED EIGHTY SEVEN 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 01:20 PM at 30 pasir panjang road, MapleTree Building Lobby

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. SHC5389K. The taxi was hired to TER SE HEONG 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.
<b>Accident No.</b>	AAD1809-233	<b>Accident Date</b> 24-09-2018
26/9/2018 09:55	2/10/2018 11:00	SHC5389K

**Yours Faithfully,**

**Trans-Cab Services Pte Ltd**



**Jasmine Tan**

**General Manager**

## Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
SMC3477T	22 Sep 2018 / 15:38:00	LIBERTY INS P L
SDV8886U	22 Sep 2018 / 19:05:00	AXA INSURANCE PTE LTD
SKZ2476E	22 Sep 2018 / 03:15:00	AXA INSURANCE PTE LTD
SLG9154B	24 Sep 2018 / 13:20:00	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	25 Sep 2018 <a href="#">Edit Reg</a>		26 Sep 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$4,100.00</b> <a href="#">Edit Estimates</a>	<b>S\$4,100.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	LCRF PTE LTD, Co. Reg. No.: 201624597K								
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHC5389K	Date of Loss:	24/09/2018 13:00 - :59 [47 Months and 3 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 1098979144SG	Policy/Cover Note No.:	0999994822 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLG9154B	Policy No. (Claimant):	VPX/P1680520						
		Excess:							
Repairer:	Trans-cab Auto Services Pte Ltd (Ang Mo Kio) 2, Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel: 62876666								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Gan, Angle-GL] Anglegeokling.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 08/10/2018]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
There are no mail for this case.									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									



## Claim Documents

\*SHC5389K (1098979144SG)  
[SLG9154B]  
TP  
TRANS-CAB SERVICES PTE LTD  
Sep 24 2018 1:00PM  
[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

No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown	1 Edit	

Photos/Images

3 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	29/04/19 16:01	General View	1 Load JPG	
2	29/04/19 16:01	General View	1 Load JPG	
3	29/04/19 16:01	General View	1 Load JPG	
4	29/04/19 16:01	General View	1 Load JPG	
5	29/04/19 16:01	General View	1 Load JPG	
6	29/04/19 16:01	General View	1 Load JPG	
7	29/04/19 16:01	General View	1 Load JPG	
8	29/04/19 16:01	General View	1 Load JPG	
9	29/04/19 16:01	General View	1 Load JPG	
10	29/04/19 16:01	General View	1 Load JPG	
11	29/04/19 16:01	General View	1 Load JPG	
12	29/04/19 16:01	General View	1 Load JPG	
13	29/04/19 16:01	General View	1 Load JPG	

Documentation

1 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	27/09/18 17:43	TP ESTIMATE- MARKED	1 Load PDF	
2	27/09/18 17:43	TP GIA REPORT	1 Load PDF	
3	04/10/18 15:17	Email letter to OI ACCIDENT INVOLVING SLG 9154B and SHC 5389K on 24.09.2018	1 Load PDF	
4	15/05/19 09:16	WORKSHOP INVOICE	1 Load PDF	
5	15/05/19 09:16	AUTHORISATION TO ACT FORM	1 Load PDF	
6	15/05/19 09:16	Release Voucher	1 Load PDF	
7	15/05/19 09:16	RENTAL RECEIPT	1 Load PDF	
8	15/05/19 09:16	RENTAL MILEAGE	1 Load PDF	
9	15/05/19 09:16	LTA SEARCH	1 Load PDF	

No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	28/09/18 09:38	OI GIA REPORT	1 Load PDF	

## Documents Checklist

<b>DOCUMENTS CHECKLIST</b>	Reset	Save	Print
There are no document checklists configured.			

**Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)**

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**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:	SLG9154B (Insd veh)	Model:	RENAULT LATITUDE 2.0 L
	SHC5389K (TP veh)		(A)
Date of Accident:	24/09/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	24,680.11
Final Repair Cost	:	\$	4,387.00
Loss of Use	:	\$	150.00
Rental (if any)	:	\$	304.38
LTA / GIA Search Fee	:	\$	7.49
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	4,848.87

3.00 days at \$50.00 per day  
3 days

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	:	\$ 4,848.87
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/LCR18017580/KWB3Q2

Date: 15/05/2019

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994822  
**Claimant Vehicle No :** SHC5389K **Insured Vehicle No :** SLG9154B  
 Date of Loss: 24/09/2018 Nature of Claim: TP Claim No: 1098979144SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHC5389K**  
 Make & Model: RENAULT LATITUDE, 2.0 L (A) Engine No: M9R8839C002112  
 Reg. Date: 21/10/2014 (Man. Year: 2014) Chassis No: VF1ABL15AUC280057  
 Colour: Metallic White/Red Odometer: 604156 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: Yes

### CONDITION OF TYRES

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

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	15,275.52	4,237.98	11,037.54	72.26
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,790.00	860.00	6,930.00	88.96
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>23,065.52</b>	<b>5,097.98</b>	<b>17,967.54</b>	<b>77.90</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>4,100.00</b>		
(S\$)	23,065.52	4,100.00	18,965.52	82.22
<b>+ GST 7.00/7.00% (S\$)</b>	<b>1,614.59</b>	<b>287.00</b>	<b>1,327.59</b>	<b>82.22</b>
<b>Nett Amount (S\$)</b>	<b>24,680.11</b>	<b>4,387.00</b>	<b>20,293.11</b>	<b>82.22</b>
<b>+ Loss of Use (3.0 x S\$50.00/day) (S\$)</b>		<b>150.00</b>		
<b>+ Car Rental (3.0 x S\$101.46/day) (S\$)</b>		<b>304.38</b>		
<b>+ Doc/Search Fee (S\$)</b>		<b>7.49</b>		
<b>Nett Liability (S\$)</b>		<b>4,848.87</b>		

### INSPECTION

Date of Assignment: 26/09/2018  
 Date Inspected: 26/09/2018 Inspected At: Trans-cab Auto Services Pte Ltd (Ang Mo Kio)

2, Ang Mo Kio Street 63  
Singapore 569111

Estimated Period of Repair: 3.0 days

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**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 FRT	Buckled	1,259.42 FL	*1,259.42 FL
2	1		*BUMPER SPOILER FRT	Serviceable	181.75 FL	*- FL
3	1		*BUMPER ABSORBER FRT	Serviceable	394.68 FL	*- FL
4	1		*BUMPER RETAINER FRT LH	Serviceable	151.41 FL	*- FL
5	1		*BUMPER SUPPORT FRT	Serviceable	123.88 FL	*- FL
6	1		*BUMPER RETAINER FRT RH	Distorted	150.77 FL	*150.77 FL
7	1		*BUMPER SUPPORT FRT	Serviceable	123.88 FL	*- FL
8	1		*BUMPER UNDERTRAY FRT	Serviceable	472.83 FL	*- FL
9	1		*BUMPER GRILLE LOWER FRT	Serviceable	266.80 FL	*- FL
10	1		*BUMPER FOG LAMP GRILLE LH	Serviceable	207.21 FL	*- FL
11	1		*BUMPER FOG LAMP GRILLE RH	Serviceable	207.21 FL	*- FL
12	1		*BUMPER BEAM FRT	Repair	914.08 FL	*- FL
13	1		*TOW COVER FRT	Serviceable	28.61 FL	*- FL
14	1		*RADIATOR GRILLE	Dented	1,707.78 FL	*1,707.78 FL
15	1		*RADIATOR GRILLE BADGE RENAULT	Necessary	225.36 FL	*225.36 FL
16	1		*RADIATOR GRILLE FRAME	Serviceable	1,353.75 FL	*- FL
17	1		*FRAME FULL SUPPORT PANEL	Serviceable	615.90 FL	*- FL
18	1		*FRAME FULL SUPPORT BRACKET	Repair	89.79 FL	*- FL
19	1		*HEADLAMP LH	Serviceable	1,184.43 FL	*- FL
20	1		*HEADLAMP RH	Mtg Cracked	1,184.43 FL	*1,184.43 FL
21	1		*HEADLAMP PANEL FRT LH	Repair	152.15 FL	*- FL
22	1		*HEADLAMP PANEL FRT RH	Repair	152.15 FL	*- FL
23	1		*BONNET	Repair	1,941.63 FL	*- FL
24	1		*BONNET INSULATOR	Serviceable	405.73 FL	*- FL
25	1		*BONNET STRUT LH	Serviceable	88.61 FL	*- FL
26	1		*BONNET STRUT RH	Serviceable	88.61 FL	*- FL
27	1		*BONNET HINGE LH	Repair	348.31 FL	*- FL
28	1		*BONNET HINGE RH	Repair	348.31 FL	*- FL
29	1		*BONNET CABLE COVER	Serviceable	161.03 FL	*- FL
30	1		*BONNET SEAL OUTER	Serviceable	92.36 FL	*- FL
31	1		*BONNET SEAL INNER	Serviceable	157.28 FL	*- FL
32	1		*FENDER PANEL FRT LH	Repair	783.83 FL	*- FL
33	1		*FENDER PANEL FRT RH	Repair	783.83 FL	*- FL
34	1		*SET RADIATOR GRILLE FRAME CLIP	Necessary	52.00 FS	*52.00 FS
35	1		*SET BUMPER CLIP FRT	Necessary	66.00 FS	*66.00 FS
36	1		*BUMPER BRACKET CLIP FRT LH	Not Necessary	12.00 FS	*- FS
37	1		*BUMPER SUPPORT CLIP FRT LH	Not Necessary	10.50 FS	*- FS
38	1		*BUMPER BRACKET CLIP FRT RH	Not Necessary	12.00 FS	*- FS
39	1		*BUMPER SUPPORT CLIP FRT RH	Not Necessary	10.50 FS	*- FS
40	1		*TOW COVER FRT	Serviceable	14.50 FS	*- FS
41	1		*SET RADIATOR GRILLE SCREW	Not Necessary	16.00 FS	*- FS
42	1		*SET BUMPER GRILLE LOWER CLIP	Not Necessary	69.00 FS	*- FS
43	1		*SET FRAME FULL SUPPORT PANEL CLIP	Not Necessary	70.00 FS	*- FS
44	2		*FRAME FULL SUPPORT PANEL NUT	Serviceable	20.00 FS	*- FS
45	2		*FRAME FULL SUPPORT PANEL STUD	Serviceable	30.00 FS	*- FS
46	1		*WINDSCREEN MOULDING	Not Necessary	100.00 FS	*- FS
47	1		*SET FRONT LICENCE PLATE WITH HOLDER	Dented	80.00 FS	*45.00 FS

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

Sub Total (\$\$) 16,910.30 4,690.76

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
- List Item Discount on L Items 10.00/10.00% (S\$)					1,634.78	452.78
Total Parts (S\$)					15,275.52	4,237.98

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
<b>Labour Items</b>				
1	PANEL BEATING,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS,ADJUST AND REALIGN THE SAME	New	2,450.00	400.00
2	TO APPLY PAINT PROTECTION SYSTEM (PPS) MAINTAIN AND ENHANCEMENT	New	380.00	0.00
3	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	2,200.00	440.00
4	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	0.00
5	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER,TO ENABLE REPAIR	New	380.00	0.00
6	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
7	TO TRANSFER OF TIRE,RIM AND ON WHEEL BALANCING	New	170.00	0.00
8	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	20.00
9	TO PULL AND JACK OUT CHASSIS FRAME AND CORRECT IT TO SYMMETRICAL POSITION WITH THE AID OF HYDRAULIC PNEUMATIC JACK	New	380.00	0.00
10	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH,TO FACILITATE REPAIR	New	380.00	0.00
11	TO VACUUM,REPLACE,REFIX AND RECHARGE AIR CONDENSER	New	380.00	0.00
12	TO REPLACE,REFIX AND TOP UP COOLANT FOR RADIATOR	New	170.00	0.00
13	TO VACUUM,REPLACE,REFIX AND RECHARGE AIR INTERCOOLER	New	170.00	0.00
14	TO TRANSFER OF FENDER FITTINGS,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
<b>Gross Labour Cost (S\$)</b>			<b>7,790.00</b>	<b>860.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >