

10/10/18

INS. CASE OWNER:

CC 4811801 8098, G. ph 39

LKK:
IDAC:

Surveyor:

XHQ

DOI:

ASSIGNMENT

5/10/18

Date / Time:

5/10/18

Registered in Merimen:

5/10/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

PA 9420 L

Name of Insured:

LOWFOKOBUEO BUS P/L

Insured Tel No.:

HP:

Excess Sec II : \$5

D.O.A.:

7/10/18

Is driver the owner?

(YES / ☒ NO)

Nature of Accident:

If NO, Driver Name / Age: um HURDIN

Driver Tel No.:

(V/L: ☒ YES / NO)

Claim No.:

MFL201800000004

Policy No.:

018MFL000655

Make / Model:

H168H

Place of Accident:

UPP CROSS ST

BEHIND GATE LOWETS

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

Insured Liability:

% Final ? Yes / No

SHB 7893M



INSRS:
WSP:
Tel:
Liability:
RMKS:

Trans
um



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time		STAGE	DATE / PIC
4/10/18	SHB 7893M - 4	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:	
Repair Cost:	\$5	(days) Reduction:	%
FISCAL SETTLEMENT Date/Time: 3/5/19		Confirm with: Samir Tan	
Final Liability:	% 100	(Agreed / ☒ Assessed) BOLA S/N No.:	24
Repair Cost:	\$5 4108.00		
Loss of Rental (LOR):	\$5 687.75	(7 days) 4825	
Loss of Use (LOU):	\$5 -	(5 x days)	
Loss of Income (LOI):	\$5 -	(5 x days)	
LOR only ☒ LOU only ☐	LOR + LOI ☐ LOR + LO ☐	(Tick only one)	
GIA/LTA Search:	\$5 745		
Medical:	\$5 -		
Disbursement:	\$5 -	(e.g. Tow/ Independent)	
Legal Cost:	\$5 -		
Total:	\$5 5405.20	Global Sum \$5:	
FINAL PAYMENT Date/Time:		Confirm with:	
Payee 1:	\$5 5405.20	Name 1:	Trans. Lab Auto Services Pte Ltd
Payee 2: (Strike if N.A.)	\$5	Name 2:	
Payee 3: (Strike if N.A.)	\$5	Name 3:	

COPY SENT
4/5/19

4/10/19

REF: III

ASSIGNMENT

From:

Date: 05/10/2018

Estimated Cost:

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

To inspect Vehicle No

SHB 7893M

at Workshop no/s

Trans colb

of

NO. 2 AMK ST- 63

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.

N/S	O/S

Bal. or Market Value:

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / FR Seen:

Consistent? : Yes or No

Est. Repairs:

6.20

days

Res.: Yes or No

Lum Sum:

3 Val: Yes or No

CA / REV / REP. / 24 HRS ^{up}

Date:

Person Contacted

Vehicle: IN / OUT

Veh No:

SHB 7893M

(r Regn)

31 Dec 2012

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

Truck / Trailer or

Make:

Renalt latitude c.c 1991

Colour:

red

A/C Insured / Std / NI / NA

Sp. Reading:

776744

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

KL 14A 69RJ-BB 108889

Gen. Cond: ☒ Good / Fair / Poor / BurntSteering: ☒ In order / Jammed / Leaked / Burnt orBrake: ☒ In order / Jammed / Leaked / Burnt orModi: ☒ N/P / S/Rim / STD A/Rim or

Tyre Size:

F: 195/65 R15
R: "

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

Front

Rear

R/Bal:

5 mm

R/Bal:

5 mm

L/Bal:

5 mm

L/Bal:

5 mm

D.O.A.

D.O.I.

05-10-18

Survey held at

W/S

2:30pm

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

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

Date / Time

Action / Instruction

28/3 Got injury
C1 By 8440d Confirmed Tarnish (6+1 x 98.25)

(Red 16293.11 / 797)

Date/Time, File Pass to/

☐

: Proli. Report

1)

☐

: Final Report

Date/Time, File Return to/

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

) \$ + RS. \$

) Photos

) Other:

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech. Insp (\$

☐

: Weekend (\$

Report Format :

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

TOTAL



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

INDIA INTERNATIONAL INSURANCE PL

Ref : CC4/III18018098/pb3

64 CECIL STREET
#05-02 IOB BUILDING SINGAPORE 049711

Date : 05-10-2018



Code : III2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	PA 9520L	Veh. Inspected	SHB 7893M
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	05/10/2018

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	02/10/2018	Inspection Date
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.
--

Trans-cab Auto Services Pte Ltd

AAD1810-052

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHB 7893M

Vehicle No.:

SHB 7893M

Chassis No.:

KL1LA69RJBB108889

Vehicle Make:

CHEVROLET

Vehicle Model:

EPICA 2.0

Date of Accident :

2.10.2018

Third Party Insurer :

III

PART**LIST**

1	1	Front Side View Mirror Assy RH	X NN	\$	1,191.00
2	1	Rear Door RH (Panel A-RR DR LH)	/ Bmc	\$	1,133.00 ✓
3	1	Rear door weatherstrip - Inner	X	\$	41.40
4	1	Rear door weatherstrip - 2nd Frame	X	\$	25.90
5	1	Rear door top hinge	X	\$	35.00
6	1	Rear door bottom hinge	X	\$	35.00
7	1	Rear door inner lock	X	\$	425.00
8	1	Rear door check / arrestor	X	\$	65.00
9	1	Rear door lock striker / latch	X	\$	120.00
10	1	Rear door outer weatherstrip moulding	X	\$	85.00
11	1	Side Rocker Panel Garnish RH	X	\$	236.40
12	1	Rear Fender RH	/ Bmc	\$	1,145.00 ✓
13	1	Rear Fender Inner Trim RH	X	\$	418.44
14	1	Front Side Rocker Panel Garnish RH	X	\$	236.40
15	1	Front Side Rocker Panel Outer RH	X	\$	600.00
16	1	Front Side Rocker Panel Inner RH	X	\$	519.30
17	1	Rear Bumper	/ CEA	\$	1,202.00 ✓
18	1	Rear Bumper Beam	X	\$	239.94
19	1	Rear Bumper Centre Absorber	X	\$	260.00
20	1	Rear Bumper Side Retainer RH	/ ee	\$	68.76 ✓
21	1	Rear Bumper Side Retainer LH	X NN	\$	68.76
22	1	Rear Bumper Reflectors RH	X	\$	119.74
23	1	Rear Bumper Reflectors LH	X	\$	119.74
24	1	Rear Bumper Tow Hook Cover	X	\$	93.00
25	1	Rear End Panel Outer	X	\$	623.76
26	1	Rear End Panel Inner Trim	X	\$	263.84
27	1	Rear Tail Lamp RH	/ Cwt	\$	479.30 ✓

Trans-cab Auto Services Pte Ltd

AAD1810-052

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHB 7893M

28	1	Rear Tail Lamp Inner Panel RH	<i>X NH</i>	\$	359.00
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TOTAL	\$	10,209.68
10%	\$	1,020.97
	\$	9,188.71

Special Nett

1 Set	Front Bumper Fastener Clip	<i>X</i>	\$	24.00
1 Set	Front licence plate with holder	<i>X</i>	\$	192.00
1 Set	Radiator Grille clip	<i>X</i>	\$	35.00
1 Set	Front Fender Liner clip	<i>X</i>	\$	30.00
1	Front Fender RR Bracket RH	<i>X</i>	\$	7.10
1	Rear Wheel Rim Hub Cap RH	<i>X</i>	\$	166.30
1	Front right tyre	<i>X</i>	\$	220.00
1	Front Tyre Rim RH	<i>X</i>	\$	350.00
1	Front door sticker 'Trans-cab'	<i>X</i>	\$	80.00
1Set	Rear Fender Inner Trim Clip RH	<i>MC</i>	\$	30.00
1	Rear door sticker '6555-3333'	<i>MC</i>	\$	80.00
TOTAL			\$	1,214.40

TOTAL PARTS	\$	10,403.11
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LABOUR

To Check Electrical Lighting Concerned.	\$	<i>30</i> 170.00
---	----	------------------

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	<i>800</i> 4,500.00
---	----	---------------------

Putty and spray painting of the affected portion.	\$	<i>600</i> 4,000.00
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Towing Fees.	\$	<i>2</i> 120.00
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Trans-cab Auto Services Pte Ltd

AAD1810-052

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHB 7893M

To dismantle and refit front end suspension, undercarriage parts, final checking and testing.	\$	X	380.00
To check steering geometry and computer wheel alignment	\$	NN X	220.00
To transfer of tire, rim and on wheel balancing.	\$	X	170.00
To rust-proofing of the affected areas.	\$	60	170.00
To check steering geometry and computer wheel alignment	\$	NN X	220.00
To transfer of door fittings, attachment and perform water seepage test.	\$	60	170.00
To transfer of fender fittings, attachment and perform water seepage test.	\$	60	170.00
TOTAL	\$		10,290.00
Over All Total	\$		20,693.11

6 Days.

Repair Days (Lump Sum)

15 days

Lumpsum repair.

After repair photos.

Gino Ricap

05/10/18.

Auto Consultants hence notify the insurer of the following:

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

Acknowledged by Repairer

Signature:

Date:

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	3878K
Vehicle Details	
Vehicle No.:	SHB7893M
Vehicle to be Exported:	No
Intended Deregistration Date:	10 Oct 2018
Vehicle Make:	CHEVROLET
Vehicle Model:	EPICA 2.0DSL AT ABS D/AB 2WD 4DR TURBO
Primary Colour:	Red
Manufacturing Year:	2011
Engine No.:	Z20S1457568K
Chassis No.:	KL1LA69RJBB108889
Maximum Power Output:	110.0 kW (147 bhp)
Open Market Value:	\$13,971.00
Original Registration Date:	31 Dec 2012
First Registration Date:	31 Dec 2012
Transfer Count:	0
Actual ARF Paid:	\$13,971.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	30 Dec 2020
PARF Rebate Amount:	\$9,779.00
Intended COE Rebate Details	
COE Expiry Date:	30 Dec 2020
COE Category:	A - Car (1600cc & below)
COE Period(Years):	8
PQP Paid:	\$56,733.00
COE Rebate Amount:	\$15,746.00
Total Rebate Amount:	\$25,525.00
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 10 Oct 2018

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	05 Oct 2018 14:35	Cim Veh Model Changed	(201192) CHEVROLET EPICA 2.0 (A).	[A] Lau Shu Pei
2	05 Oct 2018 14:35	Cim Created	Reg No: SHB7893M, Acct Date: 2018/10/02. Claim Type: TP, Insurer: India International Insurance Pte Ltd (HQ). TP Insurer: AXA Insurance Pte Ltd (HQ). Workshop: Trans-cab A uto Services Pte Ltd (Ang Mo Kio)	[A] Lau Shu Pei
3	05 Oct 2018 14:35	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] Lau Shu Pei
4	05 Oct 2018 14:35	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/10/16	[A] Lau Shu Pei
5	05 Oct 2018 14:35	Adj Mandate Set	Approved:0.00,Reinsp:Adj decides.	[A] Lau Shu Pei
6	05 Oct 2018 14:36	Label Added	(30653):Direct Settlement.	[A] Lau Shu Pei
7	05 Oct 2018 14:36	Adj Adjuster Assigned	[None] -> KENNETH KONG	[A] Lau Shu Pei
8	16 Oct 2018 14:57	Adj Adjuster Assigned	KENNETH KONG -> XING GUO QIANG	[A] Lau Shu Pei
9	18 Oct 2018 16:06	Adj Mandate Request	Cur.Req:0.00:PODS Liability: 100% Insured driver moved out from stationary position an d hit Third Party who was driving straight.	[A] CHEW HSIAO TONG

Date From



Date To



Audit Type None

Go

ACTIVITY

No record

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Acc Type	Acc Name	Cu Name (Branch)	Ref 1	Ref 2	Amount
No billing items							

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	05 Oct 2018 14:35	Clim Veh Model Changed	(201192) CHEVROLET EPICA 2.0 (A)-	[A] Lau Shu Pei
2	05 Oct 2018 14:35	Clim Created	Reg No: SHB7893M, Acct Date: 2018/10/02, Claim Type: TP, Insurer: India International Insurance Pte Ltd (HQ), TP Insurer: AXA Insurance Pte Ltd (HQ), Workshop: Trans-cab Auto Services Pte Ltd (Ang Mo Kio)	[A] Lau Shu Pei
3	05 Oct 2018 14:35	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] Lau Shu Pei
4	05 Oct 2018 14:35	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/10/16	[A] Lau Shu Pei
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8	16 Oct 2018 14:57	Adj Adjuster Assigned	KENNETH KONG -> XING GUO QIANG	[A] Lau Shu Pei
9	18 Oct 2018 16:06	Adj Mandate Request	Cur.Req:0.00:PODS Liability: 100% Insured driver moved out from stationary position and hit Third Party who was driving straight.	[A] CHEW HSIAO TONG
10	19 Oct 2018 09:45	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/10/16, Mandate Remarks: Please verify actual damages and revert as we do not see bad damages but estimate appears to be on high side	[1] Lalitha Krishnan
11	19 Oct 2018 09:45	Adj Mandate Set	Approved:0.00:Please verify actual damages and revert as we do not see bad damages but estimate appears to be on high side	[1] Lalitha Krishnan

Date From



Date To



Audit Type None



Go

ACTIVITY

No record

Merimen Billing for this case - Transaction History

Billing Ref No.	Billing Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
No billing items							

View Received Message

This mail is associated with :

***SHB7893M (MFL2018D0000104)**
[PA9520L]

TP
TRANS-CAB SERVICES PTE LTD
Oct 2 2018 9:00PM
[COMFORTDELGRO BUS PTE LTD]
Trans-cab Auto Services Pte Ltd

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

From India International Insurance Pte Ltd (HQ) (III_SG), sent on **16/04/2019 09:40 AM**,
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$5403.20) - SHB7893M - Claim Handler: Lalitha Krishnan

Approved:5403.20:Please verify actual damages and revert as we do not see bad damages but estimate appears to be on high side

DOCUMENTS SUMMARY

There are no documents.

Claim Audit

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3	05 Oct 2018 14:35	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] Lau Shu Pei
4	05 Oct 2018 14:35	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/10/16	[A] Lau Shu Pei
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8	16 Oct 2018 14:57	Adj Adjuster Assigned	KENNETH KONG -> XING GUO QIANG	[A] Lau Shu Pei
9	18 Oct 2018 16:06	Adj Mandate Request	Cur.Req:0.00:PODS Liability: 100% Insured driver moved out from stationary position and hit Third Party who was driving straight.	[A] CHEW HSIAO TONG
10	19 Oct 2018 09:45	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/10/16. Mandate Remarks: Please verify actual damages and revert as we do not see bad damages but estimate appears to be on high side	[I] Lalitha Krishnan
11	19 Oct 2018 09:45	Adj Mandate Set	Approved:0.00:Please verify actual damages and revert as we do not see bad damages but estimate appears to be on high side	[I] Lalitha Krishnan
12	08 Apr 2019 15:33	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
13	08 Apr 2019 15:33	Cim Dtl Modified	JPJ Reg. Date: -> 2012/12/31.	[A] JOANNE LEE KHANG MIN
14	08 Apr 2019 15:33	Cim Details Notified		[A] JOANNE LEE KHANG MIN
15	15 Apr 2019 11:47	Adj Mandate Request	Cur.Req:5403.20:PODS Liability: 100% Quantum: (a)CORw/GST: \$4,708.00 + (b)LOR (7days x \$98.25): \$687.75 + (c)LTA/GIA search fee: \$7.45 = Total: \$5,403.20 Vehicle Model: Chevrolet Epica 2.0 (1991cc) 6 recommendation repair days + 1Sunday = 7days F	[A] CHAN JIA LE

Date From



Date To



Audit Type

None

Go

ACTIVITY

No record

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2109836	08/04/2019 15:33	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SHB7893M	PA9520L	10.70

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 : AAD1810-052

Your Ref : PA9520L

Date : 13.May 2019

INDIA INT'L INS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SHB7893M AND PA9520L ON 02/10/18 09:45 PM ALONG UPPER CROSS STREET

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)	\$	4,708.00
2.	Loss of Rental for ____ days @ \$ <u>9425</u> per day	\$	687.75
3.	Loss of Income for ____ days @ \$____ per day	\$	0.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	5,403.24

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)

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 SHB7893M and PA9520L along UPPER CROSS STREET on 02/10/18 09:45 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 8 (day) of January 2019

Yours Faithfully

Trans-Cab Services Pte Ltd

Jasmine Tan

General Manager

4401810-052

INDIA INTERNATIONAL INSURANCE PTD LTD

Office: (65) 64476100 Email: insure@ia.com.sg
Fax: (65) 64244374 Website: www.ia.com.sg

EXPRESS SETTLEMENT

DISCHARGE VOUCHER
III-Direct Settlement (PODS)

India Ref: TP/MFL2018D0000104
Claimant Ref: SHB 7893M

We, Trans-Cab Auto Services Pte Ltd ("the workshop") hereby confirm that we/ have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 4,708.00 (repair cost), S\$ 687.75 (loss of use/rental), S\$ 7.45 (search fee), vehicle no SHB 7893M that was damaged pursuant to the accident which occurred on 02/10/2018 (date) at UPPER CROSS STREET (location) involving vehicle no PA 9520L (insured vehicle). This is pursuant to the inspection conducted on 05/10/2018 (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 SHB 7893M to 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 India International 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 cost of repairs and/or rental and/or loss of use pursuant to the damage to SHB 7893M (vehicle no.) as a result of the accident.

We'll confirm that the agreement reached above is in full and final settlement of all claims 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.

We/I authorize you to pay the total amount of S\$ 5,403.20 to Trans-Cab Auto Services Pte Ltd.

Dated this 08 day of May 20 19

CLAIMANT:

Signature: _____

Name: _____

NRIC

Address:

Nationality

Occupation:

WITNESS:

Signature: _____

Name: _____

NRIC

Address

Nationality:

Occupation:



Signed by appointed Surveyor

LKK Auto Consultants Pte Ltd

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

Singapore 408933

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:****INDIA INTERNATIONAL INSURANCE PTE LTD**

64 CECIL STREET

#05-00 IOB BUILDING

049711 Singapore

ATTENTION:

INVOICE NO. : INV1903-079**DATE** : 29. March 2019**REFERENCE NO** : AAD1810-052**TERMS** :**DUE DATE** : 29. March 2019**PAGE** : 1

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	Invoice No. INV1812-169: REPAIR-SHB7893M;DOA 02.10.18(LUMP SUM-18)	1	4,708.00	4,708.00

Total SGD Excl. GST : 4,400.00**7% GST :** 308.00**Total SGD Incl. GST :** 4,708.00****** FOUR THOUSAND SEVEN HUNDRED EIGHT 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

08 January, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 02/10/18 09:45 PM at UPPER CROSS STREET

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. SH87893M. The taxi was hired to PHUA JOO HIANG a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$98.25 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

02-10-2018

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.	AAD1810-052	Accident Date 02-10-2018
10/3/2018 15:40	10/11/2018 17:00	SHB7893M

Yours Faithfully,

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager



10/3/2018

Vehicle Insurance Particulars Enquiry

[> Back to OneMotoring](#)

Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
PA9520L	02 Oct 2018 / 21:45:00	INDIA INT'L INS PTE LTD

[Print](#)

[OK](#)

[Save as PDF](#)

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

Direct Settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	11 Oct 2018 Edit Reg		05 Oct 2018 00:00 Edit Adj Rpt	S\$4,400.00 Edit Estimates	S\$4,400.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	COMFORTDELGRO BUS PTE LTD, Co. Reg. No.: 199607256W								
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHB7893M	Date of Loss:	02/10/2018 21:00 - :59 [69 Months and 2 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MFL2018D0000104	Policy/Cover Note No.:	D18MFL0000658						
Vehicle Reg. No. (Insured):	PA9520L	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:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Lalitha Krishnan - 6347 6139]								
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by XING GUO QIANG] ... [Final Rpt due 16/10/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- III_SG (16/04/2019): Alert - Adj Mandate Approved (S\$5403.20) - SHB7893M - Claim Handler: Lalitha Kri... - III_SG (19/10/2018): Alert - Adj Mandate Approved (S\$0.00) - SHB7893M - Claim Handler: Lalitha Krishn...									
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

*SHB7893M (MFL2018D0000104)
[PA9520L]
TP
TRANS-CAB SERVICES PTE LTD
Oct 2 2018 9:00PM
[COMFORTDELGRO BUS PTE LTD]
Trans-cab Auto Services Pte Ltd

Upload Documents			Upload Photos		Compose New Letter		View View in Browser	
Photos/Images							3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print			
1	18/10/18 16:05	General View		Load JPG	☒			
2	18/10/18 16:05	General View		Load JPG	☒			
3	18/10/18 16:05	General View		Load JPG	☒			
4	18/10/18 16:05	General View		Load JPG	☒			
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20	18/10/18 16:05	General View		Load JPG	☒			
21	18/10/18 16:05	General View		Load JPG	☒			
22	18/10/18 16:05	Odometer Reading		Load JPG	☒			
23	18/10/18 16:05	Chassis Number		Load JPG	☒			
24	07/05/19 09:31	Reinspection Photo		Load JPG	☒			
25	07/05/19 09:31	Reinspection Photo		Load JPG	☒			
26	07/05/19 09:31	Reinspection Photo		Load JPG	☒			
Documentation							1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print			
1	05/10/18 14:36	TP EST & GIA REPORT		Load PDF				
2	05/10/18 14:36	EMAIL FROM III DD 05102018		Load PDF				
3	17/10/18 10:43	TP ESTIMATE- MARKED		Load PDF				
4	15/04/19 11:29	LOD		Load PDF				
5	15/04/19 11:29	RENTAL & MILEAGE		Load PDF				
6	15/04/19 11:29	LETTER OF AUTHORISATION		Load PDF				
7	15/04/19 11:29	LTA SEARCH FEE		Load PDF				
8	28/05/19 10:04	WORKSHOP INVOICE		Load PDF				
9	28/05/19 10:04	DISCHARGE VOUCHER		Load PDF				
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print			

Photos/Images			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	08/10/18 08:44	Singapore Accident Statement	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
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There are no document checklists configured.

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

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v

Show Remarks To: ☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.

LKK Auto Consultants Pte Ltd

(Co. Reg. No: 199607196R)

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: CC4/III18018098/GPB3Q2

Date: 28/05/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: D18MFL0000658

Claimant Vehicle No: SHB7893M

Insured Vehicle No: PA9520L

Date of Loss: 02/10/2018

Nature of Claim: TP

Claim No: MFL2018D0000104

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHB7893M

Make & Model: CHEVROLET EPICA, 2.0 (A)

Engine No: Z20S1457568K

Reg. Date: 31/12/2012 (Man. Year: 2011)

Chassis No: KL1LA69RJBB108889

Colour: Red

Odometer: 776744 km

Engine Capacity: 1991 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: 195/65 R15

Rear Tyre Size: 195/65 R15

Front Left Side: Goodyear 5 mm

Rear Left Side: Goodyear 5 mm

Front Right Side: Goodyear 5 mm

Rear Right Side: Goodyear 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	10,403.11	3,735.25	6,667.86	64.09
Miscellaneous Items	0.00	0.00	0.00	
Labour	10,290.00	1,610.00	8,680.00	84.35
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	20,693.11	5,345.25	15,347.86	74.17
Approved Total (Overridden) (S\$)		4,400.00		
(S\$)	20,693.11	4,400.00	16,293.11	78.74
+ GST 7.00/7.00% (S\$)	1,448.52	308.00	1,140.52	78.74
Nett Amount (S\$)	22,141.63	4,708.00	17,433.63	78.74
+ Car Rental (7.0 x S\$98.25/day) (S\$)		687.75		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		5,403.20		

INSPECTION

Date of Assignment: 05/10/2018

Date Inspected: 05/10/2018 Inspected At:

Trans-cab Auto Services Pte Ltd (Ang Mo Kio)

2, Ang Mo Kio Street 63
Singapore 569111

Estimated Period of Repair: 6.0 days

Adjuster: XING GUO QIANG

Manager: CHEW HSIAO TONG

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

Reference

Part Source: MRM-SG	Version: 1.0 (Last Synchronised: 08 Apr 2019)
Parts: 143	CHEVROLET EPICA 2.0 (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SHB7893M)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT SIDE VIEW MIRROR ASSY RH	Not Necessary	1,191.00 FL	*- FL
2	1		*REAR DOOR RH (PANEL A-RR DR LH)	Buckled	1,133.00 FL	*1,133.00 FL
3	1		*REAR DOOR WEATHERSTRIP -INNER	Not Necessary	41.40 FL	*- FL
4	1		*REAR DOOR WEATHERSTRIP -2ND FRAME	Not Necessary	25.90 FL	*- FL
5	1		*REAR DOOR TOP HINGE	Not Necessary	35.00 FL	*- FL
6	1		*REAR DOOR BOTTOM HINGE	Not Necessary	35.00 FL	*- FL
7	1		*REAR DOOR INNER LOCK	Not Necessary	425.00 FL	*- FL
8	1		*REAR DOOR CHECK /ARRESTOR	Not Necessary	65.00 FL	*- FL
9	1		*REAR DOOR LOCK STRIKER /LATCH	Not Necessary	120.00 FL	*- FL
10	1		*REAR DOOR OUTER WEATHERSTRIP MOULDING	Not Necessary	85.00 FL	*- FL
11	1		*SIDE ROCKER PANEL GARNISH RH	Not Necessary	236.40 FL	*- FL
12	1		*REAR FENDER RH	Buckled	1,145.00 FL	*1,145.00 FL
13	1		*REAR FENDER INNER TRIM RH	Not Necessary	418.44 FL	*- FL
14	1		*FRONT SIDE ROCKER PANEL GARNISH RH	Not Necessary	236.40 FL	*- FL
15	1		*FRONT SIDE ROCKER PANEL OUTER RH	Not Necessary	600.00 FL	*- FL
16	1		*FRONT SIDE ROCKER PANEL INNER RH	Not Necessary	519.30 FL	*- FL
17	1		*REAR BUMPER	Cracked	1,202.00 FL	*1,202.00 FL
18	1		*REAR BUMPER BEAM	Not Necessary	239.94 FL	*- FL
19	1		*REAR BUMPER CENTRE ABSORBER	Not Necessary	260.00 FL	*- FL
20	1		*REAR BUMPER SIDE RETAINER RH	Deformed	68.76 FL	*68.76 FL
21	1		*REAR BUMPER SIDE RETAINER LH	Not Necessary	68.76 FL	*- FL
22	1		*REAR BUMPER REFLECTOR RH	Not Necessary	119.74 FL	*- FL
23	1		*REAR BUMPER REFLECTOR LH	Not Necessary	119.74 FL	*- FL
24	1		*REAR BUMPER TOW HOOK COVER	Not Necessary	93.00 FL	*- FL
25	1		*REAR END PANEL OUTER	Not Necessary	623.76 FL	*- FL
26	1		*REAR END PANEL INNER TRIM	Not Necessary	263.84 FL	*- FL
27	1		*REAR TAIL LAMP RH	Cut	479.30 FL	*479.30 FL
28	1		*REAR TAIL LAMP INNER PANEL RH	Not Necessary	359.00 FL	*- FL
29	1		*SET FRONT BUMPER FASTENER CLIP	Not Necessary	24.00 FS	*- FS
30	1		*SET FRONT LICENCE PLATE WITH HOLDER	Not Necessary	192.00 FS	*- FS
31	1		*SET RADIATOR GRILLE CLIP	Not Necessary	35.00 FS	*- FS
32	1		*SET FRONT FENDER LINER CLIP	Not Necessary	30.00 FS	*- FS
33	1		*FRONT FENDER RR BRACKET RH	Not Necessary	7.10 FS	*- FS
34	1		*REAR WHEEL RIM HUB CAP RH	Not Necessary	166.30 FS	*- FS
35	1		*FRONT RIGHT TYRE	Not Necessary	220.00 FS	*- FS
36	1		*FRONT TYRE RIM RH	Not Necessary	350.00 FS	*- FS
37	1		*FRONT DOOR STICKER TRANS-CAB	Not Necessary	80.00 FS	*- FS
38	1		*SET REAR FENDER INNER TRIM CLIP RH	Necessary	30.00 FS	*30.00 FS
39	1		*REAR DOOR STICKER 6555-3333	Necessary	80.00 FS	*80.00 FS

Report was unsubmitted during this print-out

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
F=Franchise part. S=SpcNett. L=ListItemDisc						
Sub Total (S\$)					11,424.08	4,138.06
- List Item Discount on L Items 10.00/10.00% (S\$)					1,020.97	402.81
Total Parts (S\$)					10,403.11	3,735.25

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	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	30.00
2	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	4,500.00	800.00
3	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	4,000.00	600.00
4	TOWING FEES	New	120.00	0.00
5	TO DISMANTLE AND REFIT FRONT END SUSPENSION,UNDERCARRIAGE PARTS ,FINAL CHECKING AND TESTING	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 RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	60.00
9	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
10	TO TRANSFER OF DOOR FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	60.00
11	TO TRANSFER OF FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	60.00
Gross Labour Cost (S\$)			10,290.00	1,610.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >