

Surveyor: lsc DOI: 9/10/18 Date: 9/10/2018
Registered in Meriden: 11/10/2018

Pre-assign / CCU / FTE



Insured Vehicle No.: SLG 2167K
Name of Insured: _____
Insured Tel No.: _____ HP: _____
Express Sec II :SS _____ D.O.A: 9/10/18
Is driver the owner? (YES / NO) Nature of Accident: _____

Claim No.: _____
Policy No.: _____
Make / Model: _____
Place of Accident: _____

If NO, Driver Name / Age: _____

Driver Tel No.: _____

(V/L: YES / NO)

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

Insured Liability: % Final? Yes / No

SHD 9-28K



INSRS: Trans-Cab
WSP: _____
Tel: _____
Liability: _____
RMKS: _____



INSRS: _____
WSP: _____
Tel: _____
Liability: _____
RMKS: _____



INSRS: _____
WSP: _____
Tel: _____
Liability: _____
RMKS: _____



INSRS: _____
WSP: _____
Tel: _____
Liability: _____
RMKS: _____

Date/ Time

DATE / PIC

19/10
12/10/18

SHD 9-28K - 18/10/18 00:07 / Y
- 18/10/18 00:33 / 18/10/18 00:33 / 18/10/18 00:33
- 18/10/18 00:33 / 18/10/18 00:33 / 18/10/18 00:33
SLG 2167K - X

STAGE	DATE / PIC
Non-Reporting hr (1st):	
Non-Reporting hr (2nd):	
Non-Reporting hr (Final):	
Notification hr (if non-pickup):	
Call OI:	<u>1575719</u>
After call hr to OI:	<u>12/10/18</u>
Documentation Check List:	Handler Typist
Notification hr (if non-pickup)	
Adv. call to OI:	
Authorization 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:	

15/5/19

Confirm accident details inform TP claim
letter and out

24/7/19 - FILE PASS TO HMV TO CLOSE

PRELIMINARY ADVICE		Date/Time:	Sent By:
FINALIZATION		Date/Time:	Confirm with:
Repair Cost:	SS	(days) Reduction:	%
FINAL SETTLEMENT		Date/Time: <u>24/7/19</u>	Confirm with: <u>Ng Wei Y. N</u>
Final Liability:	%	<u>100</u>	(Agreed / Assessed) BOLA S/N No.: <u>15</u>
Repair Cost: (w/gst)	SS	<u>3049.50</u>	
Loss of Rental (LOR):	SS	<u>225.75</u>	(3 days) x \$75.25
Loss of Use (LOU):	SS	-	(\$ x days)
Loss of Income (LOI):	SS	<u>150.00</u>	(\$ 50 x 3 days)
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/>	LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/>	(Tick only one)	
GIA/LTA Search	SS	<u>7.45</u>	
Medical:	SS	-	
Disbursement:	SS	-	
Legal Cost:	SS	-	(e.g. Tow/ Independent)
Total:	SS	<u>3432.70</u>	Global Sum SS: <u>3400.00</u>
FINAL PAYMENT		Date/Time:	Confirm with:
Payee 1:	SS	<u>3400.00</u>	Name 1: <u>Trans-Cab Auto Services Pte Ltd</u>
Payee 2: (Strike if N.A.)	SS		Name 2:
Payee 3: (Strike if N.A.)	SS		Name 3:

26/7/2019

1) Claim status: Reject/Private Settle
2) Report Format: TP
3) Survey fee: \$320

ASS. REC. BY:

REF:

A/GI

297 / 1003

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. _____

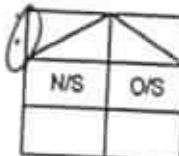
Claims No. _____

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: 02 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: S140 9228K Yr Regn: 10, 11

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

Truck / Trailer or _____

Make: Chevrolet Epica c.c. 1991Colour: White / Red AC: Insured / Std / NI / NASp. Reading: 882048 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KL11A69RTBB 058445Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: Giti 195/65R15Wetake

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

R/Bal. 7 mmL/Bal. 7 mmD.O.A. 3/10/18

Survey held at

Des. of Damages: Nil / Rear / O/S / N/S / UIC / Rooftop orN/S

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

Date / Time Action / Instruction

110 File pass to CatherineL/S - \$2850 (Red \$18351.01 / 87%)

Date/Time, File Pass to?

☐ : Prel. Report☐ : Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trlp: _____

Add Fee: ☐ : Site Insp (\$☐ : Interview (\$☐ : Tech Invs (\$☐ : Weekend (\$

Survey Fee:

Transportation:

\$ - RS - \$

Fuels

Others

TOTAL

Report Format :

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

Trans-cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 9228K**AAD1810-082**

Not Notified
61 Days @ 2850

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHD 9228K

LK1LA69RJB058445

CHEVROLET

EPICA 2.0

5.10.2018

AIG**PART****LIST**

1	1	Front Bumper	\$	<i>Bu</i>	1,202.00	✓
2	1	Front Bumper Lower Absorber	\$	<i>Sn</i>	180.00	X
3	1	Front Bumper Reinforcement	\$	<i>R</i>	356.00	X
4	1	Front Bumper Retainer RH	\$	<i>Sn</i>	102.00	X
5	1	Front Bumper Retainer LH	\$	<i>Dis</i>	102.00	✓
6	1	Front Bumper Lower Grille	\$	<i>Sn</i>	78.00	X
7	1	Front Bumper Lower Stiffener	\$	<i>R</i>	134.37	X
8	1	Front Bumper Bracket LH	\$	<i>R</i>	10.00	X
9	1	Front Bumper Bracket RH	\$	<i>R</i>	10.00	X
10	1	Bumper Fog Lamp Cover RH	\$	<i>Sn</i>	32.40	X
11	1	Bumper Fog Lamp Cover LH	\$	<i>Sn</i>	32.40	X
12	1	Headlamp LH	\$	<i>Sn</i>	816.00	✓
13	1	Headlamp LH inner panel	\$	<i>R</i>	611.16	
14	1	Front Fender LH	\$	<i>R</i>	837.60	✓
15	1	Front Fender Liner LH	\$	<i>Dis</i>	47.00	✓
16	1	Front Fender Inner Wheel House Panel LH	\$	<i>R</i>	1,437.00	X
17	1	Front Shock Absorber Assy LH	\$	<i>Sn</i>	216.17	} X
18	1	Front Shock Absorber Top Mounting LH	\$	<i>Sn</i>	48.32	
19	1	Front Lower Arm LH	\$	<i>Sn</i>	283.00	
20	1	Front Knuckle Arm LH	\$	<i>Sn</i>	230.00	
21	1	Front Door LH	\$	<i>R</i>	1,133.00	
22	1	Front Side View Mirror Assy LH	\$	<i>Sn</i>	1,191.00	
23	1	Front Side Rocker Panel Garnish LH	\$	<i>Sn</i>	236.40	
24	1	Front Side Rocker Panel Outer LH	\$	<i>R</i>	600.00	
25	1	Front Side Rocker Panel Inner LH	\$	<i>R</i>	519.30	

TOTAL \$ 10,445.12**10% \$ 1,044.51****\$ 9,400.61**

Trans-cab Auto Services Pte Ltd**AAD1810-082**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 9228K**Special Nett**

1 Set Front Bumper Fastener Clip	\$	<i>nn</i> 24.00	✓
1 Set Front licence plate with holder	\$	<i>sn</i> 192.00	} X
1 Set Radiator Grille clip	\$	<i>nn</i> 35.00	
1 Set Front Fender Liner clip	\$	<i>nn</i> 30.00	
1 Front Fender RR Bracket LH	\$	<i>n</i> 7.10	
1 Front Wheel Rim Hub Cap LH	\$	<i>sn</i> 166.30	
1 Front Tyre LH	\$	<i>sn</i> 180.00	
1 Front Tyre Rim LH	\$	<i>sn</i> 126.00	
1 Front left door sticker 'Trans-cab'	\$	<i>nn</i> 80.00	

TOTAL	\$	840.40
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TOTAL PARTS	\$	10,241.01
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LABOUR

To Check Electrical Lighting Concerned.	\$	170.00	<i>20%</i>
Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	4,500.00	<i>400%</i>
Putty and spray painting of the affected portion.	\$	4,500.00	<i>400%</i>
Towing Fees.	\$	<i>nn</i> 120.00	X
To dismantle and refit front end suspension, undercarriage parts, final checking and testing.	\$	<i>nn</i> 380.00	X
To check steering geometry and computer wheel alignment	\$	<i>nn</i> 220.00	X
To transfer of tire, rim and on wheel balancing.	\$	<i>nn</i> 170.00	X

Trans-cab Auto Services Pte Ltd**AAD1810-082**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 9228K

To rust-proofing of the affected areas.	\$	170.00	30%
To check steering geometry and computer wheel alignment	\$	220.00	X
To transfer of tire, rim and on wheel balancing.	\$	170.00	X
To transfer of door fittings, attachment and perform water seepage test.	\$	170.00	X
To transfer of fender fittings, attachment and perform water seepage test.	\$	170.00	X

TOTAL \$ 10,960.00**Over All Total \$ 21,201.01****Repair Days (Lump Sum)****15 days****2 days**

LKK Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer

Signature:

Date:

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

Owner ID Type:	Company
Owner ID:	3878K

Vehicle Details

Vehicle No.:	SHD9228K
Vehicle to be Exported:	Yes
Intended Deregistration Date:	08 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.:	Z20S1443399K
Chassis No.:	KL1LA69RJB8058445
Maximum Power Output:	110.0 kW (147 bhp)
Open Market Value:	\$14,178.00
Original Registration Date:	14 Oct 2011
First Registration Date:	14 Oct 2011
Transfer Count:	0
Actual ARF Paid:	\$14,178.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	13 Oct 2019
PARF Rebate Amount:	\$9,215.00

Intended COE Rebate Details

COE Expiry Date:	13 Oct 2019
COE Category:	A - Car (1600cc & below)
COE Period(Years):	8
QP Paid:	\$39,041.00
COE Rebate Amount:	\$4,945.00
Total Rebate Amount:	\$14,160.00

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 08 Oct 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 : AAD1810-082

Your Ref : SKG2162K

Date : 17.December 2018

AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

ACCIDENT INVOLVING SHD9228K AND SKG2162K ON 05/10/18 05:40 PM ALONG Shenton way

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 days	\$	3,049.50	
2.	Loss of Rental for 4 days @ \$75.25 per day		\$	301.00	221.75
3.	Loss of Income for 4 days @ \$50 per day		\$	200.00	150
4.	LTA Search Fee		\$	7.49	2.45
5.	Survey Fee		\$	0.00	
	Total		\$	3,557.99	3432.20

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

GIA report lodged by our driver

Certificate of Insurance

Original final repair bill

Rental rate and mileage records

Authorization To Act

LTA Search Fee

Kindly let us have the discharge voucher within the next 14 days, failing which we shall proceed to hand over the conduct of this matter to our solicitors without further reference to you.

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

Tel No. : 6603 1250 (DID)

Note : Please email any further correspondence to claims@transcab.com.sg (6603 1259)

Jia Le (LKK Auto)

From: Ng Wai Yin <waiyin.ng@transcab.com.sg>
Sent: Wednesday, 24 July 2019 10:50 AM
To: Jia Le (LKK Auto)
Cc: jasminetan@transcab.com.sg; claims@transcab.com.sg
Subject: RE: Your ref: SHD9228K [ACCIDENT INVOLVING VEHICLES SKG2162K AND SHD9228K ON 05/10/2018] -- AAD1810-082
Attachments: AAD1810-082 - DV.pdf

WITHOUT PREJUDICE

Dear Jia Le

Attach duly signed DV for your action.

Original hard copy will pass to Kenneth's bring back your office.

Hope to receive your payment soon.

Thank You
Best Regards,
Ng Wai Yin
Finance Department
TEL: 6603 1265 Ext.308

***** Please be reminded that all claims correspondence to be send to claims@transcab.com.sg**



TRANS-CAB SERVICES PTE LTD

No. 2 Ang Mo Kio Street 63, Singapore 569111
Main Line: (65) 6287 6666 Fax Line: (65) 6287 7764
Website: www.transcab.com.sg

This message is confidential. It may also be privileged or otherwise protected by work product immunity or other legal rules. If you have received it by mistake, please let us know by e-mail reply and delete it from your system; you may not copy this message or disclose its contents to anyone. Please send us by fax any message containing deadlines as incoming e-mails are not screened for response deadlines. The integrity and security of this message cannot be guaranteed on the Internet.

From: Jia Le (LKK Auto) [mailto:JiaLe@lkkauto.com]
Sent: Tuesday, 23 July, 2019 4:38 PM
To: Jasmine Tan <jasminetan@transcab.com.sg>; 'Ng Wai Yin' <waiyin.ng@transcab.com.sg>
Cc: claims@transcab.com.sg
Subject: RE: Your ref: SHD9228K [ACCIDENT INVOLVING VEHICLES SKG2162K AND SHD9228K ON 05/10/2018]

WITHOUT PREJUDICE

Dear Sirs/Mdm,

DV attached.

Thank you.

Best Regards,
Carlor Chan | Case Handler
LKK Auto Consultants Pte Ltd
Phone: 6749 5792 | email: Jiale@lkkauto.com | fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Jasmine Tan [<mailto:jasminetan@transcab.com.sg>]
Sent: Tuesday, 23 July 2019 1:08 PM
To: Jia Le (LKK Auto); 'Ng Wai Yin'
Cc: claims@transcab.com.sg
Subject: RE: Your ref: SHD9228K [ACCIDENT INVOLVING VEHICLES SKG2162K AND SHD9228K ON 05/10/2018]

Without Prejudice

Dear Jia Le

Please proceed to send us the DV.

Thank you
Best Regards
Jasmine Tan



TRANS-CAB SERVICES PTE LTD
No. 2 Ang Mo Kio Street 63, Singapore 569111
Main Line : (65) 6287 6666 Fax Line: (65) 6257 1330
Direct Line : (65) 6603 1250
Website: www.transcab.com.sg

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From: Jia Le (LKK Auto) [<mailto:Jiale@lkkauto.com>]
Sent: Thursday, 11 July 2019 3:29 PM
To: Ng Wai Yin <waiyin.ng@transcab.com.sg>; jasminetan@transcab.com.sg
Subject: Your ref: SHD9228K [ACCIDENT INVOLVING VEHICLES SKG2162K AND SHD9228K ON 05/10/2018]

WITHOUT PREJUDICE

Dear Sirs/Mdm,

ACCIDENT INVOLVING SKG 2162K & SHD 9228K ON 05/10/2018

We refer to the above matter.

We propose settlement at a global sum of **\$3,400.00(all-in)**.

Please confirm acceptance.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

• In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Carlor Chan | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: Jiale@lkkauto.com | fax: 6741-4108

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



This email has been checked for viruses by AVG antivirus software.
www.avg.com



Auto
Consultants
Pte Ltd

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

Our Ref: CC3/AIG18018397/Kwa3

16 May 2019

Cheong Kian Soon
80 Siant Patricks Rd
#02-2B
Singapore 424181

Dear Sir/Madam,

ACCIDENT INVOLVING SKG 2162K AND SHD 9228K ON 05/10/2018

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 10 days from the date of this letter.

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

Please call us if you have further queries.

Yours faithfully,

Vivian Lau
Case Handler
DID: 6841 8625
FAX: 6741 4108
EMAIL: Vivianlau@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd
(Motor Claims Dept)

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

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 SHD9228K and SKG2162K along Shenton way on 05/10/18 05:40 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 17 (day) of December 2018

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\$3,400.00** (Global Sum) for vehicle no. **SHD 9228K** that was damaged pursuant to the accident which occurred on **05/10/2018** (date) along **SHENTON WAY** involving vehicle no/s **SKG 2162K**.

This is pursuant to the inspection conducted on **09/10/2018** (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. **SHD 9228K** 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 **SHD 9228K** (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 24 (day) of July (month) 2019 (year)



ksc

Signed by appointed surveyor



f

Signed by "the workshop" (with chop)

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. : INV1811-321
DATE : 30. November 2018
REFERENCE NO : AAD1810-082
TERMS : Net 30 Days
DUE DATE : 30. December 2018
PAGE : 1

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD9228K;DOA 05.10.18(LUMP SUM-18)	1	3,049.50	3,049.50

Total SGD Excl. GST : 2,850.00
7% GST : 199.50
Total SGD Incl. GST : 3,049.50

**** THREE THOUSAND FORTY NINE AND FIFTY 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

17 December, 2018

To Whom It May Concern

Dear Sir / Madam,

Accident on 05/10/18 05:40 PM at Shenton way

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. SHD9228K. The taxi was hired to LEE POON LUP a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$75.25 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

This is a computer generated print-out. No signature is required.

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

05-10-2018

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 Date
10/8/2018 10:09	10/11/2018 11:50	SHD9228K	05-10-2018

Yours Faithfully,

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

10/8/2018

> Back to OneMotoring

Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
SJW7027M	06 Oct 2018 / 19:00:00	AVIVA LTD
XD6935H	06 Oct 2018 / 08:30:00	NTUC INCOME INS CO-OP LTD
* SKG2162K	05 Oct 2018 / 17:40:00	AIG ASIA PACIFIC INSURANCE PTE. LTD. *
SJX1794R	06 Oct 2018 / 17:30:00	NTUC INCOME INS CO-OP LTD
SJT7945D	07 Oct 2018 / 12:00:00	DIRECT ASIA INSURANCE (SINGAPORE) PTE LTD

OK

Save as PDF

...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	08 Oct 2018 Edit Reg		09 Oct 2018 00:00 Edit Adj Rpt	S\$2,850.00 Edit Estimates	S\$2,850.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	CHEONG KIAN SOON, ID: S1719137C								
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHD9228K	Date of Loss:	05/10/2018 17:00 - :59 [83 Months and 21 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 49532253245G	Policy/Cover Note No.:	2100488886 (Comprehensive) Coverage: 09/11/2017 - 08/11/2018						
Vehicle Reg. No. (Insured):	SKG2162K	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 Foo, Chit Yan] Chityan.Foo@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 22/10/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG (12/10/2018): Request to upload TP GIA Report 									
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

*SHD9228K (4953225324SG)
[SKG2162K]
TP
TRANS-CAB SERVICES PTE LTD
Oct 5 2018 5:00PM
[CHEONG KIAN SOON]
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 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 type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	24/07/19 15:42	General View		Load JPG
2	24/07/19 15:42	General View		Load JPG
3	24/07/19 15:42	General View		Load JPG
4	24/07/19 15:42	General View		Load JPG
5	24/07/19 15:42	General View		Load JPG
6	24/07/19 15:42	General View		Load JPG
7	24/07/19 15:42	General View		Load JPG
8	24/07/19 15:42	General View		Load JPG
9	24/07/19 15:42	General View		Load JPG
10	24/07/19 15:42	General View		Load JPG
11	24/07/19 15:42	General View		Load JPG
12	24/07/19 15:42	Odometer Reading		Load JPG
Documentation			1 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	23/10/18 18:10	TP ESTIMATE - MARKED		Load PDF
2	23/10/18 18:10	TP GIA REPORT		Load PDF
3	06/08/19 10:52	WORKSHOP INVOICE		Load PDF
4	06/08/19 10:52	AUTHORISATION TO ACT FORM		Load PDF
5	06/08/19 10:52	Release Voucher		Load PDF
6	06/08/19 10:52	RENTAL RECEIPT		Load PDF
7	06/08/19 10:52	RENTAL MILEAGE		Load PDF
8	06/08/19 10:52	LTA SEARCH		Load PDF
9	06/08/19 10:52	LETTER TO OI		Load PDF
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	12/10/18 09:50	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) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			

Show Remarks To: ☐ Handling Insurer

Note: 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:	SKG2162K (Insd veh)	Model:	CHEVROLET EPICA 2.0
	SHD9228K (TP veh)		2.0DSL AT ABS D/AB 2WD
Date of Accident:	05/10/2018		4DR TUR (A)

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Repair Estimate	:	\$		22,685.08
Final Repair Cost	:	\$		3,400.00
Loss of Use	:	\$		3.00 days at \$50.00 per day
Rental (if any)	:	\$		3 days
LTA / GIA Search Fee	:	\$		
Others:	:	\$		
	:	\$		
Final Settlement Sum (Global Sum)	:	\$		3,400.00

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	:	\$ 3,400.00
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

06 Aug
2019

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/AIG18018397/KDA3Q2

Date: 06/08/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100488886
Claimant Vehicle No : SHD9228K **Insured Vehicle No :** SKG2162K
 Date of Loss: 05/10/2018 Nature of Claim: TP Claim No: 4953225324SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHD9228K**
 Make & Model: CHEVROLET EPICA, 2.0 2.0DSL AT ABS D/AB 2WD 4DR TUR (A) Engine No: Z20S1443399K
 Reg. Date: 14/10/2011 (Man. Year: 2011) Chassis No: KL1LA69RJBB058445
 Colour: Red/White Odometer: 882048 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: Giti 7 mm Rear Left Side: West Lake 8 mm
 Front Right Side: Giti 7 mm Rear Right Side: West Lake 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	10,241.01	2,728.14	7,512.87	73.36
Miscellaneous Items	0.00	0.00	0.00	
Labour	10,960.00	850.00	10,110.00	92.24
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	21,201.01	3,578.14	17,622.87	83.12
Approved Total (Overridden) (S\$)		2,850.00		
(S\$)	21,201.01	2,850.00	18,351.01	86.56
+ GST 7.00/7.00% (S\$)	1,484.07	199.50	1,284.57	86.56
Nett Amount (S\$)	22,685.08	3,049.50	19,635.58	86.56
+ Loss of Use (3.0 x S\$50.00/day) (S\$)		150.00		
+ Car Rental (3.0 x S\$75.25/day) (S\$)		225.75		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		3,432.70		
Global Sum Settlement (S\$)		3,400.00		

INSPECTION

Date of Assignment: 09/10/2018
Date Inspected: 09/10/2018 Inspected At: Trans-cab Auto Services Pte Ltd
No 2 Ang Mo Kio Street 63
Singapore 569111
Estimated Period of Repair: 2.0 days

Adjuster: KENNETH KONG

Manager: CHAN JIA LE

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		*FRONT BUMPER	Buckled	1,202.00 FL	*1,202.00 FL
2	1		*FRONT BUMPER LOWER ABSORBER	Serviceable	180.00 FL	*- FL
3	1		*FRONT BUMPER REINFORCEMENT	Repair	356.00 FL	*- FL
4	1		*FRONT BUMPER RETAINER RH	Serviceable	102.00 FL	*- FL
5	1		*FRONT BUMPER RETAINER LH	Distorted	102.00 FL	*102.00 FL
6	1		*FRONT BUMPER LOWER GRILLE	Serviceable	78.00 FL	*- FL
7	1		*FRONT BUMPER LOWER STIFFENER	Repair	134.37 FL	*- FL
8	1		*FRONT BUMPER BRACKET LH	Repair	10.00 FL	*- FL
9	1		*FRONT BUMPER BRACKET RH	Repair	10.00 FL	*- FL
10	1		*BUMPER FOG LAMP COVER RH	Serviceable	32.40 FL	*- FL
11	1		*BUMPER FOG LAMP COVER LH	Serviceable	32.40 FL	*- FL
12	1		*HEADLAMP LH	Cut	816.00 FL	*816.00 FL
13	1		*HEADLAMP LH INNER PANEL	Repair	611.16 FL	*- FL
14	1		*FRONT FENDER LH	Bent	837.60 FL	*837.60 FL
15	1		*FRONT FENDER LINER LH	Distorted	47.00 FL	*47.00 FL
16	1		*FRONT FENDER INNER WHEEL HOUSE PANEL LH	Repair	1,437.00 FL	*- FL
17	1		*FRONT SHOCK ABSORBER ASSY LH	Serviceable	216.17 FL	*- FL
18	1		*FRONT SHOCK ABSORBER TOP MOUNTING LH	Serviceable	48.32 FL	*- FL
19	1		*FRONT LOWER ARM LH	Serviceable	283.00 FL	*- FL
20	1		*FRONT KNUCKLE ARM LH	Serviceable	230.00 FL	*- FL
21	1		*FRONT DOOR LH	Repair	1,133.00 FL	*- FL
22	1		*FRONT SIDE VIEW MIRROR ASSY LH	Serviceable	1,191.00 FL	*- FL
23	1		*FRONT SIDE ROCKER PANEL GARNISH LH	Serviceable	236.40 FL	*- FL
24	1		*FRONT SIDE ROCKER PANEL OUTER LH	Repair	600.00 FL	*- FL
25	1		*FRONT SIDE ROCKER PANEL INNER LH	Repair	519.30 FL	*- FL
26	1		*SET FRONT BUMPER FASTENER CLIP	Necessary	24.00 FS	*24.00 FS
27	1		*SET FRONT LICENCE PLATE WITH HOLDER	Serviceable	192.00 FS	*- FS
28	1		*SET RADIATOR GRILLE CLIP	Not Necessary	35.00 FS	*- FS
29	1		*SET FRONT FENDER LINER CLIP	Not Necessary	30.00 FS	*- FS
30	1		*FRONT FENDER RR BRACKET LH	Repair	7.10 FS	*- FS
31	1		*FRONT WHEEL RIM HUB CAP LH	Serviceable	166.30 FS	*- FS
32	1		*FRONT TYRE LH	Serviceable	180.00 FS	*- FS
33	1		*FRONT TYRE RIM LH	Serviceable	126.00 FS	*- FS
34	1		*FRONT LEFT DOOR STICKER TRANS-CAB	Not Necessary	80.00 FS	*- FS

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

Sub Total (\$\$)	11,285.52	3,028.60
- List Item Discount on L Items 10.00/10.00% (\$\$)	1,044.51	300.46
Total Parts (\$\$)	10,241.01	2,728.14

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	20.00
2	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	4,500.00	400.00
3	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	4,500.00	400.00
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 WEHEEL 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	30.00
9	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
10	TO TRANSFER OF TIRE, RIM AND ON WHEEL BALANCING	New	170.00	0.00
11	TO TRANSFER OF DOOR FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
12	TO TRANSFER OF FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
Gross Labour Cost (S\$)			10,960.00	850.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >