11/50==		CC 3/AIG1801	any,	LIDACE IDACE		
INS. CASE OWNER	The Co.	ASSIGN	MENT	0 / 22/	olex	21
Surveyor:	Fennehn.	DOI:	10/18-	Date / Time : Y	1000	8
Pre-assign / CCU	FIE FIE	3060		2401605 W	16	
Insured Vehicle N	545 1	7000	Claim No.	S THE STREET	3.7.0	43
Name of Insured	YAD FOOK	Miw:	Policy No.	1000 JAV	1-11	
Q_Q			Make / Model	MILL DAY		
Insured Tel No.		HP: 18 10/18	HERE AND ADDRESS OF THE STREET	TABLE OF ST	sint 1 Ko	1017
Excess Sec II :SS	-	Indiana.	Place of Accide	ent:		-
Is driver the owner	V.	Nature of Accident :	- man manager			
If NO. Driver Na Driver Tel	me/Apr: WWV5 4	WEYES (NO)	Of GIA REPOR	RT: YES NO : TP GIA REPO Sy : Final ? Ve		0
410 81E	1					
INSRS TOA	ns I INSR		INSRS:	INSR		
U Tel	Tel	t-7	WSP: Tel:	WSP Tel		
Liability:	Mh Liubil	пу:	Liability:	Liabi	lity	
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Date/Time		11.1				
No.	SMISIN-4	NA 21310 10 0-1	C	STAGE	DATE / P	IC:
July 1				Non-Reporting by (346) Non-Reporting by (2nd):		
No.	HEAR TO	ISTAILS		Non-Reporting Itt (Final):		
32				Notification lit (if non-pickup):		V
0.0 745				After call lir to OL	8-10-	12-
		3		Documentation Check List: Ha	ndler Typi	ist
22-11-18	@ 1038	WOIMR .	108	Notification 3r (if non-pickup)	X.	
		GREEDON	LIABI-	After call itr to Of:	1	
		LITY & DIS		Authorisation To Act:	4	
			POIL	Release Voucher Final Repair Bill.		$\vdash$
100		ON COR.		Car Rental Invesce		=
24/1/10	DAMA(C)			Towing Invence	X	
11				LTA / GIA :		
				Medical Brit	X	
				PIR:	X	
				Mandate/Reject Instruction	X	
				LOD		$\vdash$
nout rame and a nation				Payment Breakdown Form:		$\vdash$
PRELIMINARY ADVICE	S. Dance Cime:	Sent By:		Post-Repair Photos:		=
FINALIZATION	Date/Time:	Confirm with:		Others: Confirm by:		
Repair Cost:	SS (	days) Reduction:	- 4	Email	Call	
FINAL SETTLEMENT		Confirm with (TM)		fimail Cal	Jean C	
Final Liability:		/ Assessed) BOLA S/N No. :		If NO or B 2#, Ass. Lia		
Repair Cost:	55 4,024.37	1.		11 111/2 to 17 20, 1100 130		
Loss of Rental (LOR):	55 211.48	2 days) 105.74		A	7	
Loss of Use (LOU):	55 - 15 3		- (	TOTAL Y AS A STATE OF		
Loss of Income (LOI):		(2 days)		NOTALA	J	
LOR only LOU only	The state of the s	LOR + LO   Tick only	one]	No.		
GIA/LTA Search	55 7.45			( )		
Medical:	ss =			1) Claim status: Normal/Reject	Private Setti	e
Disbussement:	55	(e.g. Tow/ Independ	mi )	2) Report Format:		
Legal Cost Total:	85 4.343.24	Global Sum SS:		3) Survey fee		
FINAL PAYMENT	Date/Time:	Confirm with:		timal Leaf 1		
	SS 4 343.23		CAB ALA	JERVICES	PREL	ന
Payee 1: Payee 2: (Strike if N.A.)	55 4,343.43	Charles and the charles are the charles and the charles are th		Flexion		
Payee 3: (Strike if N.A.)	SS ×	Name 2:				
Contract of Particle of Salarita	and the same of th	and the second s				

nneth	ASSIGNMENT
Estimated Cost:	Veh No: S140 81A Yr Regn: 07
OD TP WS / TP RES / OD RES / EVA / INV / MV	Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxl / Prime Mover /
To Inspect Vehicle No:	Truck / Trailer or
Chimeter a	Make: Keraut Catitude co 19
at Workshop m/s — Trans	Ces Colour A. White IR AC: Insured / Std / NI / N
Insured:	Sp.Reading /35/25 T/Radio: Insured / Std / NI / N
Policy No.	Eng/No:
	CNO: VEIABLISAUC 28335
Claims No.	Gen. Cond: Good? Fair / Poor / Burnt
Sum Insured: Excess:	Steering: Inorder / Jammed / Leaked / Burnt or
(Client's Record)	Brake: Inefder / Jammed / Leaked / Burnt or
Make of Veh:	Modi: MITS/Rim / STD A/Rim or
Hart So. III	Tyre Size: F: 215/60K16
(Policy Condition)	R: 213/80K16
Remark: The veh had commenced its N/S	O/S BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of inspection.	TOVO I VOUCE
Bal, or Market Value:	Etani Ciri
DAC Accident Rport: Consistent? : Yes or No	P.B.o.
GIA / PR Seen: Consistent? : Yes or No	L/Bail. R/Bail. mm
st. Repairs: 02 days Res.: Yes or No	mm USal. mm
um Sum: 1- B./% 3 Val.: Yes or No	Survey held at D.O.I. 22/10/18
A / REV / REP. / 24 HRS	
Vahicle: 15	Des. of Damages : Frt / Rear PO/S / N/S / U/C / Rooftop or
Person Contacted	10000
Date / Time   Action / Instruction	The U/C / Chassis frame / Body Structure affected due to collision.
23/10 File pars to Corrence	
24/1 83761.05 Cam	1 Jamin (2 X105.74 +100)
	2007 (100)
	P ( 1 36-17) (41 - 0)
Time Eta Bassas	R (\$36, 172.64/ 91%)
Prell. Report	Days Of Repair:
: Final Report	Parameter 1
Prell. Report	Resurvey No. of Trip: Survey Fee:
: Prell. Report	Resurvey No. of Trip: Survey Fee: Transportation:
: Final Report : Final Report  Add :	Resurvey No. of Trip: Survey Fee:  Transportation:  Stellnsp (\$ ) _ S+RS_SI
: Final Report : Final Report	Resurvey No. of Trip: Survey Fee: Transportation:



## 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 Inter	rnationale Des Experts En Auto	mobile		
AIG ASIA PACIFIC INSURANCE PTE LTD			Ref : CC3/AIG1801	Ref : CC3/AIG18019224/K1jb3		
CHA	SHENTON WAY #0 ARTIS BUILDING GAPORE 079120	8-16	Date : 23-10-2018			
1.		Policy Particu	lars :- THIRD PARTY CLA	AIM		
	Insured Veh.	SGS 1306D	Veh. Inspected	SHD 81A		
	Policy No.		Coverage (\$)	0.00		
	Claim No.		Excess (\$)	0.00		
	Assign From		Assign Date	23/10/2018		
2.		Vehicle F	Particulars & Condition			
	Make & Model		c.c	0		
	Engine No.	HIDDEN	Year of Reg.			
	Chassis No.		Colour			
	Odometer	8	Steering			
	Brakes		Modification			
	General					
3.		Co	nditions 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.		Desc	ription of Damages			
5.		Ge	neral Information			
	Accident Date	18/10/2018	Inspection Date	22/10/2018		
	Survey held at	TRANS-CAB AUTO SERVI	CES PTE LTD			
		NO.2 ANG MO KIO ST 63 SINGAPORE 569111				
5a.			Remarks			
		ON WAS CONDUCTED ON A	"WITHOUT PREJUDICE" BA			

## 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 81A** 

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer:

AAD1810-215

Not Authoria 83761.05 Resurry 84 pains

**SHD 81A** 

VF1ABL15AUC283395

RENAULT

LATITUDE

18.10.2018

AIG

PART

LIST

1	1 BUMPER COVER REAR	\$ Bu 1,108.46	ē
2	1 BUMPER LOWER REAR	\$ Paller 768.84	
3	1 BUMPER BRACKET CTR REAR	\$ 113.47 ×	
4	1 BUMEPR BRACKET SIDE RH REAR	\$ 135.97 X	
5	1 BUMEPR RETAINER RH REAR	\$ 54 44.99 X	
6	1 BUMPER REFLECTOR RH	\$ 14 43.61 2	
7	1 BUMEPR BRACKET SIDE LH REAR	\$ 135.97 x	
8	1 BUMPER RETAINER LH REAR	\$ 54.992	
9	1 BUMPER REFLECTOR LH	\$ 14 43.61	
10	1 BUMPER BEAM REAR	\$ 8, 777.52	į.
11	1 BUMPER BEAM BRACKET LH REAR	\$ 4 8 225.95	-
12	1 BUMPER BEAM BRACKET RH REAR	\$ 2 # 225.95	-
13	1 OUTER PANEL REAR (End Panel)	20	
14	1 OUTER PANEL REAR (End Panel)TRIM	\$ 1,471.77 \$ \( \sum_{} \) 404.56	
15	1 TAILLAMP RH	\$ 552.55	
16	1 TAILLAMP PANEL RH	\$ M 986.70	
17	1 TAILLAMP LH	5 Sh 55255	
18	1 TAILLAMP PANEL LH	\$ 7 986.70	
19	1 BOOT REAR	\$ 72,872.68	
20	1 BOOT FINISHER	\$ \$ 470.06	
21	1 BOOT WHEATERSTRIP	\$ Sh 323.05	
22	1 BOOT REFLECTOR LAMP LH	\$ 5~ 493.35	
23	1 BOOT REFLECTOR LAMP RH	\$ 56 493.35	
24	1 BOOT BADGE 'RENAULT'	\$ ~~ 225.36	
25	1 BOOT BADGE	s en 225.36	
26	1 BOOT STRUT LH	\$ 5~ 276.08	
27	1 BOOT STRUT RH	\$ 54 276.08	
28	1 BOOT HINGE LH	\$ 7 367.84	
29	1 BOOT HINGE RH	\$ 7 367.84	
	The state of the s	7	

Trans-cab Auto Services Pte Ltd		AAD1810-215
No. 2 Ang Mo Kio Street 63 Singapore 569111		
* Tel No. : 6287 6666 Fax No. : 6257 1330		
CO./GST Reg. No. 201019626G		
SHD 81A		
30 1 BOOT INNER TRIM	\$	586.45 X
31 1 BOOT SWITCH	\$	J∽ 168.13 X
32 1 BOOT LOCK	\$	A 202.67 ✓
33 1 BOOT LOCK CATCH	\$	N 74.40 X
	\$	16,046.87
1	10% \$	7.44
	\$	16,039.43
Specical Nett		
1 1SET PARKING AID	\$	Sm 700.00 X
2 1SET REAR BUMPER CLIP	\$	MG 66.00
3 1SET BUMPER BRACKET CTR CLIP	\$	ne 33.00 —
4 1SET BUMPER BRACKET SIDE CLIP RH RR	\$	~~ 10.00 X
5 1SET BUMEPR RETAINER RH CLIP RR	\$	~~ 20.00 X
6 1SET BUMEPR BRACKET SIDE CLIP LH RR	\$	~ 10.00 X
7 1SET BUMEPR RETAINER CLIP LH RR	\$	~~ 20.00 }
8 1SET BUMPER LOWER REAR RIVET	\$	122.00 X
9 1SET BUMPER LOWER REAR CLIP	\$	na 66.00
10 1 EXHAUST MOUNTING REAR	\$	Sm 17.82 X
11 2 REAR WINDSCREEN SELANT	\$	22 80.00 ×
12 1 WINDSCREEN MOULDING		5- 100.00 <
13 1 REAR WINDSCREEN INNER SPONGE SEAL	\$ \$	100.00 ₹
тот	AL \$	1,244.82
TOTAL PAI	RTS \$	17,284.25
LABOUR		/
Putty And Spray Painting Of The Affected Portion.	\$	4401 <b>44</b> 02 3,000.00
Panel Beating, Knocking And Straightening The		
Necessary Portion, Remove And Renewal Of Parts,		300
Adjust And Realign The Same	\$	2,200.00

## Trans-cab Auto Services Pte Ltd

AAD1810-215

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

**SHD 81A** 

To Rust-Proofing Of The Affected Areas.	\$ 170.00 🗶
To reinstall rear bumper parking sensor.	\$ 170.00
To transfer of bootlid fittings, attachments and perform water seepage test.	\$ N2 170.00 X
To repair and realign rear exhaust pipe.	\$ ~~ 170.00 X
To drop rear exhaust box, renew the same, to repair	
and realign centre exhaust pipe.	\$ NA 170.00 X
To transfer of rear end panel fittings, attachment and perform water seepage test.	\$ N~ 170.00 X
To transfer of rear windscreen fittings and conduct water seepage test.	\$ 170.00 X
To check steering geometry and computer wheel alignment	\$ na 220.00 X
TOTAL	\$ 6,610.00
Over All Total	\$ 39,933.69
(PART-BY-PART) Repair Days	2 day

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 finel approval from Insurance Company

Adknowledged 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.: SHD81A
Vehicle to be Exported: Yes
Intended Deregistration Date: 18 Oct 2018
Vehicle Make: RENAULT

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

Primary Colour: Red
Manufacturing Year: 2016

 Engine No.:
 M9R8839CD03114

 Chassis No.:
 VF1ABL15AUC283395

 Maximum Power Output:
 127.0 kW (170 bhp)

 Open Market Value:
 \$19,998.00

 Original Registration Date:
 24 Jul 2017

 First Registration Date:
 24 Jul 2017

Transfer Count: 0

Actual ARF Paid: \$19,998.00

Intended PARF Rebate Details

PARF Eligibility: Yes
PARF Eligibility Expiry Date: 23 Jul 2025
PARF Rebate Amount: \$14,998.00

Intended COE Rebate Details

COE Expiry Date: 23 Jul 2025

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

COE Period(Years): 8
POP Paid: \$:

PQP Paid: \$38,560.00
COE Rebate Amount: \$30,848.00
Total Rebate Amount: \$45,846.00

Message

Please note that the 8-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE explry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

The information contained herein is correct as at 18 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

: AAD1810-215

Your Ref

: SGS1306D

Date

: 31.January 2019

#### AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

## ACCIDENT INVOLVING SHD0081A AND SGS1306D ON 18/10/18 03:45 PM ALONG HILL 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)	\$ 4,024.32
2.	Loss of Rental for days @ \$_105 74 per day	\$ 211.48
3.	Loss of Income for days @ \$ per day	\$ 100.00
4.	LTA Search Fee	\$ 7.49
5.	Survey Fee	\$ 0.00
	Total	\$ 4,343.29

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.sq (6603 1259)

## Joy Irene (LKKAuto)

From: Sent:	Jackson Yap <jack.yap51@gmail.com> Wednesday, 28 November 2018 3:15 PM</jack.yap51@gmail.com>
To: Subject:	Joy Irene (LKKAuto) Re: ACCIDENT INVOLVING SGS 1306D AND SHD 81A ON 18/10/2018
Thank you Joy for th	
This is reasonable an	d I have no issues with this claim .
On Wed, 28 Nov 201	8 at 11:53 AM, Joy Irene (LKKAuto) < <u>Joylrene@lkkauto.com</u> > wrote:
Our ref: CC3/AIG180	019224/Kjb3
Dear Mr. Yap,	
Thank you for your	e-mail and call.
No.	
Our technical exper	t have reviewed the matter and have adjusted the claimed repair cost accordingly.
our recimed exper	thate ferrenes the matter and have adjusted the sames repair cost decoration.
***	
we attach our surve	eyor's inspection, re-inspection photos and estimate with markings for your reference
	mated repair cost claimed is at \$ 39,933.69 (before GST) and this was lowered down 761.05 in accordance to our inspection done and damages observed. We are of the
opinion that the am	ount is already fair and reasonable.
	ts of the case is not in our favour, we will proceed to resolve the Third Party claim
against your motor	policy amicably, to prevent further escalation of cost.
	lo-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for s) 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.

9
Should you have further clarifications, please call us.
Thank you.
Best Regards,
Joy Irene   Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841-2409   email: joyirene@lkkauto.com Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25   S(408933)
All contents of this email is intended strictly for the addressee(s) only. It may contain confidential and/or privileged
information. If you are not the intended recipient (or have received this email in error) please notify the sender
immediately and destroy this email. Any unauthorized copying, disclosure or distribution of the material in this email is strictly forbidden.
From: Jackson Yap [mailto:jack.yap51@gmail.com] Sent: Thursday, 22 November 2018 5:34 PM
Sent. Mursday, 22 November 2010 3.34 / W
To: Joy Irene (LKKAuto) < Joylrene@Ikkauto.com>
Cc: Admin A <admin-a@lkkauto.com></admin-a@lkkauto.com>
Subject: Re: ACCIDENT INVOLVING SGS 1306D AND SHD 81A ON 18/10/2018
Thank you for your assistance.
On Thu, 22 Nov 2018 at 10:46 AM, Joy Irene (LKKAuto) < JoyIrene@lkkauto.com > wrote:
On Thu, 22 Nov 2018 at 10:46 AM, Joy Hene (ERRAdio) Soynenedinkadio.com
Dear Mr. Yap,
We take note on the damage issue.

	Our surveyor will look into the matter.
	We will revert to you for an update.
	Thank you.
	Best Regards,
	Joy Irene   Case Handler
	LKK Auto Consultants Pte Ltd
	DID: 6841-2409   email: joyirene@lkkauto.com  Fax: 6741-4108
	Blk 51, Paya Ubi Industrial Park, <u>Ubi Avenue 1, #02</u> -25   S(408933)
	All contents of this email is intended strictly for the addressee(s) only. It may contain confidential and/or privilege information. If you are not the intended recipient (or have received this email in error) please notify the sender immediately and destroy this email. Any unauthorized copying, disclosure or distribution of the material in this email is strictly forbidden.
	From: Jackson Yap [mailto:jack.yap51@gmail.com]  Sent: Thursday, 22 November 2018 10:43 AM  To: Joy Irene (LKKAuto) < Joylrene@lkkauto.com >  Cc: Admin A < admin-a@lkkauto.com >  Subject: Re: ACCIDENT INVOLVING SGS 1306D AND SHD 81A ON 18/10/2018
	Thank you Joy for your email.
١	Per our telephone conversation this morning, I am disputing this claim of about S\$39,000.
	This is absurd as my car barely touch his taxi
	You can see the photos taken after the accident and there was not event an damage. Furthermore, my ca front is so low and barely reach his boot.
	I am available for your mechanic verify this .
	Thank you

Jackson Yap

On Wed, 21 Nov 2018 at 7:09 PM, Joy Irene (LKKAuto) < JoyIrene@lkkauto.com> wrote:

OUR REF: LKK: CC3/AIG18019224/Kjb3

## YAP FOOK CHIN

Policy Holder

Dear Sir/Madam.

## ACCIDENT INVOLVING SGS 1306D AND SHD 81A ON 18/10/2018

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you 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 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.

Best Regards,

Joy Irene | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841-2409 | email: joyirene@lkkauto.com|Fax: 6741-4108

#### 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 SHD0081A and SGS1306D along HILL STREET on 18/10/18 03:45 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 20 (day) of January 2019

Yours Faithfully Trans-Cab Services Pte Ltd

Jasmine Tan General Manager

# RELEASE VOUCHER (AIG 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\$ 4.024.32
(Repair Cost), S\$ 311.48 (Loss of rental/wee), S\$ 7.45 (Disbursement), for vehicle no.
SHD 81A that was damaged pursuant to the accident which occurred on 18.10.2018 (date) along
HILL STREET (location) involving vehicle no/s SGS 1306D
This is pursuant to the inspection conducted on 22.10.2018 (date) at "the workshop".
We/I confirm that we/I are/am authorized by the ownerTRANS-CAB SERVICES PTE LTD ("the third
party claimant") of vehicle no. SHD 81Amake 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 81A
(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.
011
Dated this (day) of (month) 20 [P (year)
Signed by appointed surveyors

#### 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.

: INV1811-274

DATE

: 30. November 2018

REFERENCE NO : AAD1810-215

TERMS

: Net 30 Days

DUE DATE PAGE

: 30. December 2018

: 1

QTY	UNIT PRICE	AMOUNT

NO. CODE DESCRIPTION 1 4,024.32 4,024.32 6050101 REPAIR-SHD0081A;DOA 18.10.18(PART-BY-PART-18)

Total SGD Excl. GST:

3,761.05

7% GST:

263.27

Total SGD Incl. GST:

4,024.32

\*\*\*\* FOUR THOUSAND TWENTY FOUR AND THIRTY TWO SGD ONLY \*\*\*\*

1) All cheques should be crossed and made payable to Trans-Cab Auto Services Pte Ltd\*

2) Please quote our învoice 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.

# 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 18/10/18 03:45 PM at HILL STREET We refer to the above-mentioned accident and wish to inform that Trans-Cab Services Pte Ltd is the 1. registered owner of the taxi bearing vehicle registration no. SHD0081A. The taxi was hired to SIM BEE CHYE a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$105.74 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

18-10-2018

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.	AAD1810-215		Accident Date	18-10-2018
22/10/2018 09:10	23/10/2018 16:00	SHD0081A		

Yours Faithfully,

Trans-Cab Services Pte Ltd

Jasmine Tan

General Manager

## > Back to OneMotoring

## Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
YM6675Z	17 Oct 2018 / 13:15:00	AXA INSURANCE PTE LTD
SLJ9174C	17 Oct 2018 / 18:45:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.
GBA1777G	18 Oct 2018 / 07:25:00	NTUC INCOME INS CO-OP LTD
SLT2932A	18 Oct 2018 / 13:55:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.
SGS1306D	18 Oct 2018 / 15:45:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.

Print OK Save as PDF

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

Case	Notified	Est Submitted	Ad) Assigned	Adj Rpt		Ad) 5	Submitted	Ins Auth'ed	Status		
Main	19 Oct 2018 Edit Reg		22 Oct 2018 00:00 Edit Adj Rpt	5\$3,761 Edit Esti		1000	761.05 rw Rpt		Report	ng for S t el Case	Survey
	Main	R	eference	CI CI	aim Det	ails		Document	•		Show All
CLAIM S	UBFOLDER DI	ETAILS					[Created	by adjuster]			
nsured:	YAP FOO	K CHIN, 1D: 500	78871F								
Main Claimant:	TRANS-C	AB SERVICES PT	E LTD, Co. Reg. 1	No.: 200303	878K						
Vehicle Reg. SHD81A Date of Loss: 18/10/2018 15:00 - :59 [14 Months and 24 Days From LTA Reg						Date (	Man Yr))				
Claim Type	Policy/Cover Note No.: 2100007327 (TP, Fire & Theft)										
Vehicle Re No. (Insured):	SGS1306	06D			Policy No. (Claiment): VPX/P1680520						
					Excess:						
Repairer:	Trans-ca	b Auto Services I	Pte Ltd (Ang Mo K	io) 2, Ang N	to Kia Str	eet 6	3, 569111 A	ng Mo Kio - Tel:	62876666		
Handling Insurer:	AIG Asia	Pacific Insuranc	e Pte. Ltd. (Expre	ss) - Tel: 65	6419-3	000	. [Handled b	y Foo, Chit Yan	Chityan.Fo	офаід.	com
Claimant's Insurer:	AXA Insu	rance Pte Ltd (H	Q) - Tel: 6338 728	8							
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561	Handled	by K	ENNETH KO	NG] [Final	Rpt due 0	1/11/2	2018]
ASSOCIA	TED MAIL RE	CEIVED						Vie	rw All C	отрозе	Case Ma
There are	no mail for this	case.									
ALL ASS	OCIATED TAS	sks <sup>=</sup>				_	/lew All   5	iearch Tasks	Create New 1	Task	Comple
Due Da	te Priority	Type Task	Group Subjec	t Handi		_	ed By	Completed On		ed On	Don
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## Claim Documents

\*SHD81A (2301605628SG)
[SGS1306D]
TP
TRANS-CAB SERVICES PTE LTD
Oct 18 2018 3:00PM
[YAP FOOK CHIN]
Trans-cab Auto Services Pte Ltd

Let	ters/Corresponder	ces	1 per i	page V	V
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnall	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
			person	_	-
	otos/Images		3 per i	_	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	-
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3	19/02/19 18:48	General View	0	Load JPG	3
4	19/02/19 18:48	General View	0	Load JPG	V
5	19/02/19 18:48	General View	0	Load JPG	~
б	19/02/19 18:48	General View	0	Load JPG	V
7	19/02/19 18:48	General View	0	Load JPG	V
5	19/02/19 18:48	General View	0	Load JPG	1
9	19/02/19 18:48	General View	0	Load JPG	V
10	19/02/19 18:48	General View	0	Load JPG	<b>V</b>
11	19/02/19 18:48	General View	0	Load JPG	V
12	19/02/19 18:48	General View	0	Load JPG	V
13	19/02/19 18:48	General View	0	Load JPG	V
14	19/02/19 18:48	General View	0	Load JPG	V
15	19/02/19 18:48	General View	0	Load JPG	W
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No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	23/10/18 19:17	TP ESTIMATE- MARKED	0	Load PDF	
2	23/10/18 19:17	TP GIA REPORT	0	Load PDF	
3	21/02/19 13:49	WORKSHOP INVOICE	0	Load PDF	
4	21/02/19 13:49	AUTHORISATION TO ACT FORM	0	Load PDF	
5	21/02/19 13:49	Release Voucher	0	Load PDF	
6	21/02/19 13:49	RENTAL RECEIPT	0	Load PDF	
7	21/02/19 13:49	RENTAL MILEAGE	0	Load PDF	
В	21/02/19 13:49	LTA SEARCH	0	Load PDF	
9	21/02/19 13:49	LETTER TO OI	0	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	24/10/18 10:43	OI GIA REPORT	0	Load PDF	

## **Documents Checklist**

DOCUMENTS CHECKLIST	Reset	Save	Print	j
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Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	
GM CHARLES THE	^

NOTE: T	O BE	COMPL	ETED	BY	SUR	VEYOR
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## THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

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apply.
4,343.2

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/AIG18019224/KJB3Q2

Date:

21/02/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100007327

Claimant Vehicle SHD81A

Insured Vehicle No:

SGS1306D

No: Date of Loss:

18/10/2018

Nature of Claim:

TP

Claim No: 2301605628SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SHD81A

Make & Model:

RENAULT LATITUDE, 2.0 L (A)

Engine No:

M9R8839C003114

Reg. Date: Colour:

24/07/2017 (Man. Year: 2016) Metallic White/Red

Chassis No: Odometer:

VF1ABL15AUC283395 135125 km

Engine Capacity:

1995 cc

Market Value/New Car Price: N/A Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Footbrake (Serviceable):

Yes

Handbrake (Serviceable):

Yes Engine Modification:

No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:

215/60 R16

Rear Tyre Size:

215/60 R16

Front Left Side:

Giti 8 mm

Rear Left Side:

Giti 8 mm

Front Right Side:

Giti 8 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		15,686.99	2,961.05	12,725.94	81.12
Miscellaneous Items		0.00	0.00	0.00	
Labour		6,610.00	800.00	5,810.00	87.90
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Gross Total (S\$)	22,296.99	3,761.05	18,535.94	83.13
	+ GST 7.00/7.00% (S\$)	1,560.79	263.27	1,297.52	83.13
	Nett Amount (S\$)	23,857.78	4,024.32	19,833.46	83.13
	+ Loss of Use (2.0 x S	\$\$50.00/day) (S\$)	100.00		
	+ Car Rental (2.0 x S\$	105.74/day) (S\$)	211.48		
	+ Doc	/Search Fee (S\$)	7.45		
		lett Liability (S\$)	4,343.25		

INSPECTION

Date of Assignment:

22/10/2018

Date Inspected:

22/10/2018 Inspected At:

Trans-cab Auto Services Pte Ltd (Ang Mo

Kio)

2, Ang Mo Kio Street 63 Singapore 569111

Estimated Period of Repair:

2.0 days

Adjuster Report Page 2 of 5

Adjuster: KENNETH KONG Manager: Joy Irene Bascao

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

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No.	Qty Part N	o. Particulars	Condition	Repairer's	Amount
1	1	*BUMPER COVER REAR	Buckled	1,108.46 FL	*1,108.46 FL
2	1	*BUMPER LOWER REAR	Dented / Cut	768.84 FL	*768.84 FL
3	1	*BUMPER BRACKET CTR REAR	Serviceable	113.47 FL	*-FL
4	1	*BUMPER BRACKET SIDE RH REAR	Serviceable	135.97 FL	*-FL
5	1	*BUMPER RETAINER RH REAR	Serviceable	44.99 FL	*-FL
6	1	*BUMPER REFLECTOR RH	Serviceable	43.61 FL	*-FL
7	1	*BUMPER BRACKET SIDE LH REAR	Serviceable	135.97 FL	*-FL
8	1	*BUMPER RETAINER LH REAR	Serviceable	44.99 FL	*-FL
9	1	*BUMPER REFLECTOR LH	Serviceable	43.61 FL	*-FL
10	1	*BUMPER BEAM REAR	Bent	777.52 FL	*777.52 FL
11	1	*BUMPER BEAM BRACKET LH REAR	Bent	225.95 FL	*225.95 FL
12	1	*BUMPER BEAM BRACKET RH REAR	Bent	225.95 FL	*225.95 FL
13	1	*OUTER PANEL REAR (END PANEL)	Repair	1,471.77 FL	*-FL
14	1	*OUTER PANEL REAR (END PANEL)TRIM	Serviceable	404.56 FL	*-FL
15	1	*TAILLAMP RH	Serviceable	552.55 FL	*-FL
16	1	*TAILLAMP PANEL RH	Repair	986.70 FL	*-FL
17		*TAILLAMP LH	Serviceable	552.55 FL	*-FL
18		*TAILLAMP PANEL LH	Repair	986.70 FL	*-FL
19	1	*BOOT REAR	Repair	2,872.68 FL	*-FL
20	1	*BOOT FINISHER	Serviceable	470.06 FL	*-FL
21	1	*BOOT WEATHERSTRIP	Serviceable	323.05 FL	*-FL
22	1	*BOOT REFLECTOR LAMP LH			*-FL
			Serviceable	493.35 FL	
23	1	*BOOT REFLECTOR LAMP RH	Serviceable	493.35 FL	*-FL
24	1	*BOOT BADGE RENAULT	Not Necessary	225.36 FL	*-FL
25	1	*BOOT BADGE	Not Necessary	225,36 FL	*-FL
26	1	*BOOT STRUT LH	Serviceable	276.08 FL	*-FL
27	1	*BOOT STRUT RH	Serviceable	276.08 FL	*-FL
28	1	*BOOT HINGE LH	Repair	367.84 FL	*-FL
29	1	*BOOT HINGE RH	Repair	367.84 FL	*-FL
30	1	*BOOT INNER TRIM	Serviceable	586.45 FL	*-FL
31	1	*BOOT SWITCH	Serviceable	168.13FL	*-FL
32	1	*BOOT LOCK	Repair	202.67 FL	*-FL
33	1	*BOOT LOCK CATCH	Repair	74.40 FL	*-FL
34	1	*SET PARKING AID	Serviceable	700.00FS	*-FS
35	1	*SET REAR BUMPER CLIP	Necessary	66.00 FS	*66.00 FS
36	1	*SET BUMPER BRACKET CTR CLIP	Necessary	33.00 FS	*33.00 FS
37	1	*SET BUMPER BRACKET SIDE CLIP RH RR	Not Necessary	10.00 FS	*-FS
38	1	*SET BUMPER RETAINER RH CLIP RR	Not Necessary	20.00 FS	*-FS
39	1	*SET BUMPER BRACKET SIDE CLIP LH RR	Not Necessary	10.00 FS	*-FS
40	1	*SET BUMPER RETAINER CLIP LH RR	Not Necessary	20.00 FS	*-FS
41	1	*SET BUMPER LOWER REAR RIVET	Not Necessary	22.00 FS	*-FS
42	1	*SET BUMPER LOWER REAR CLIP	Necessary	66.00 FS	*66.00 FS
43	1	*EXHAUST MOUNTING REAR	Serviceable	17.82 FS	*-FS
44	2	*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*-FS
45	1	*WINDSCREEN MOULDING	Serviceable	100.00 FS	*-FS
46	1	*REAR WINDSCREEN INNER SPONGE SEAL	Serviceable	100.00 FS	*-FS
F=Fra	inchise part. S=S	ocNett. L=ListItemDisc			
		- List Item Discount on L Item	Sub Total (S\$) as 10.00/10.00% (S\$)	17,291.68 1,604.69	3,271.72 310.67
			this print-out.	Titele Atlant	

Adjuster Report Page 4 of 5

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
				Total Parts (S\$)	15,686.99	2,961.05
			Report was un	submitted during this print-out.		

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	PUTTY AND SPRAY PAINTING OF THE AFFECTED F	PORTION New	3,000.00	440.00
2	PANEL BEATING ,KNOCKING AND STRAIGHTENING NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.Q		2,200.00	300.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	0.00
4	TO REINSTALL REAR BUMPER PARKING SENSOR	New	170.00	60.00
5	TO TRANSFER OF BOOTLID FITTINGS ,ATTACHME PERFORM WATER SEEPAGE TEST.	NTS AND New	170.00	0.00
6	TO REPAIR AND REALIGN REAR EXHAUST PIPE	New	170.00	0.00
7	TO DROP REAR EXHAUST BOX ,RENEW THE SAME REPAIR AND REALIGN CENTRE EXHAUST PIPE	,TO New	170.00	0.00
8	TO TRANSFER OF REAR END PANEL FITTINGS ,ATTACHMENTS AND PERFORM WATER TEST.	SEEPAGE New	170.00	0.00
9	TO TRANSFER OF REAR WINDSCREEN FITTINGS A CONDUCT WATER SEEPAGE TEST	ND New	170.00	0.00
10	TO CHECK STEERING GEOMETRY AND COMPUTER ALIGNMENT	R WHEEL New	220.00	0.00
	Gre	oss Labour Cost (S\$)	6,610.00	800.00
	Report was unsubmit	ted during this print-out.		

< END OF ESTIMATES >