

INS. CASE OWNER: HC | CC 2 UR / ATG1801 92773, Kpb3 / 9 LKK: IDAC:

Surveyor: Finnetta DOI: 27/10/18 Date / Time: 27/10/18
Registered in Merimen: 25/10/18

Pre-assign / CCU / FTE
 Insured Vehicle No.: SLC 1789T Claim No.: 021277409356
 Name of Insured: UR Policy No.: 00000000000000000000
 Insured Tel No.: _____ HP: _____ Make / Model: Honda
 Excess Sec II : \$\$ _____ D.O.A.: 14/10/18 Place of Accident: Yishan King Rd
 Is driver the owner? (YES / NO) Nature of Accident: _____
 If NO, Driver Name / Age: 720 HONG H OI GIA REPORT: YES / NO : TP GIA REPORT: YES / NO
 Driver Tel No.: _____ (V/L: YES / NO) Insured Liability: Final ? Yes / No

SHB 7682E → → → → →
 INSRs: WSP: Tel: Liability: RMKS: TRANS Cab
 INSRs: WSP: Tel: Liability: RMKS: _____
 INSRs: WSP: Tel: Liability: RMKS: _____
 INSRs: WSP: Tel: Liability: RMKS: _____

Date/Time	STAGE	DATE / PIC
<u>20/10/18</u>	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
<u>1/11/18</u>	Call OI: <u>Keith / JLP</u>	
	After call ltr to OI: <u>W. J. J. J.</u>	
<u>24/1/19</u>	Documentation Check List: <u>Handler</u> <u>Typist</u>	
<u>29/4/19</u>	Notification ltr (if non-pickup):	
	After call ltr to OI:	
	Authorisation To Act:	
	Release Voucher:	
	Final Repair Bill:	
	Car Rental Invoice:	
	Towing Invoice:	
	LTA / GIA:	
	Medical Bill:	
	PIR:	
	Mandate/Reject Instruction:	
	LOD:	
	Payment Breakdown Form:	
	Post-Repair Photos:	
	Others:	

PRELIMINARY ADVICE Date/Time: _____ Sent By: _____

FINALIZATION Date/Time: _____ Confirm with: _____ Confirm by: _____
 Repair Cost: \$\$ _____ days) Reduction: _____ % Email Call

FINAL SETTLEMENT Date/Time: 31/3/19 Confirm with: 300 Jasmine Email Call
 Final Liability: % 100 Meleed / Agreed BOLA S/N No.: 9 If NO of B 28, Ass. Lia: _____

Repair Cost: 101,957 \$ \$ 2247.00
 Loss of Rental (LOR): \$ \$ 188.12 (12.5 days) 28.25
 Loss of Use (LOU): \$ \$ - (5 x days)
 Loss of Income (LOI): \$ \$ - (5 x days)
 LOR only LOU only LOR + LOU LOR + LO [Tick only one]
 GIA/LTA Search: \$ \$ 2.45
 Medical: \$ \$ -
 Disbursement: \$ \$ - (e.g. Tow/Independent)
 Legal Cost: \$ \$ -
 Total: \$ \$ 2447.57 Global Sum \$\$: _____

FINAL PAYMENT Date/Time: _____ Confirm with: _____ Email Call

Payee 1: \$ \$ 2447.57 Name 1: Trans-cab Auto Services Pte Ltd
 Payee 2: (Strike if N.A.) \$ \$ _____ Name 2: _____
 Payee 3: (Strike if N.A.) \$ \$ _____ Name 3: _____

COPY SENT

Kenneth

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

QD / TP / WS / TP RES / QD RES / EVA / INV / MV

To Inspect Vehicle No: _____

at Workshop no's Tans Cab

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 / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 02 1/2 days Res.: Yes or No

Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: S14B 7682 E Yr Regn: 06, 12

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

Truck / Trailer or

Make: Chevrolet Epica c.c. 1991

Colour: White / Red A/C: Insured / Std / NI / NA

Sp. Reading: 386697 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KL11A69 RTAB 092379

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: _____ R: 195/65R15

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

TOYO / YOKO or Giti

Front

R/Bal. 9 mm

L/Bal. 9 mm

D.O.A. 19/10/18

Rear

R/Bal. 9 mm

L/Bal. 9 mm

D.O.A. 23/10/18

Survey held at _____

Des. of Damages: Front / Rear / O/S / N/S / UIC / Rooftop or

O/S FR
The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

24/10 File pass to Catherine, Got injury

24/11 6/1 Sup @ 2100d Customer Jasmine (2 1/2 x 75.25)

Red. #77850.96 / 9%

Date/Time, File Pass to?

: Prell. Report

: Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee:

Transportation: _____
S + RS: _____

Fixing: _____

Others: _____

TOTAL

Add Fee: : Site Insp (5)

: Interview (5)

: Tech Invs (5)

: Weekend (5)

Report Format :

Lump Sum / I.B.I: (5)



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No. 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile			
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC3/LCR18019393/Kpb3	
78 SHENTON WAY #08-16 CHARTIS BUILDINGS SINGAPORE 079120		Date : 25-10-2018	
		Code : LCR	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SLC 1789T	Veh. Inspected	SHB 7682E
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	25/10/2018
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			
5. General Information			
Accident Date	19/10/2018	Inspection Date	23/10/2018
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111		
5a. Remarks			
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			

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

SHB 7682E

AAD1810-231

*Not Not hairer
L/Sing & 21006*

Vehicle No.:	SHB 7682E
Chassis No.:	KL1LA69RJBB092379
Vehicle Make:	CHEVROLET
Vehicle Model:	EPICA 2.0
Date of Accident :	19.10.18
Third Party Insurer :	AIG

PART		LIST
1	1	Front Bumper \$ <i>Bucln</i> 1,202.00
2	1	Front Bumper Lower Absorber \$ <i>SL</i> 180.00
3	1	Front Bumper Reinforcement \$ <i>R</i> 356.00
4	1	Front Bumper Retainer RH \$ <i>SL</i> 102.00
5	1	Front Bumper Retainer LH \$ <i>SL</i> 102.00
6	1	Front Bumper Lower Grille \$ <i>SL</i> 78.00
7	1	Front Bumper Lower Stiffener \$ <i>R</i> 134.37
8	1	Front Bumper Bracket LH \$ <i>R</i> 10.00
9	1	Front Bumper Bracket RH \$ <i>R</i> 10.00
10	1	Bumper Fog Lamp Cover RH \$ <i>SL</i> 32.40
11	1	Bumper Fog Lamp Cover LH \$ <i>SL</i> 32.40
12	1	Headlamp RH \$ <i>SL</i> 816.00
13	1	Headlamp RH inner panel \$ <i>R</i> 611.16
14	1	Front Fender RH \$ <i>R</i> 837.60
15	1	Front Fender Liner RH \$ <i>SL</i> 47.00
16	1	Front Fender Inner Wheel House Panel RH \$ <i>R</i> 1,437.00
17	1	Front Shock Absorber Assy RH \$ <i>SL</i> 216.17
18	1	Front Shock Absorber Top Mounting RH \$ <i>SL</i> 48.32
19	1	Front Lower Arm RH \$ <i>SL</i> 283.00
20	1	Front Knuckle Arm RH \$ <i>SL</i> 230.00
21	1	Front Door RH \$ <i>R</i> 1,133.00
22	1	Front Door Glass Guide RH Chrome Moulding \$ <i>SL</i> 60.00
23	1	Front Door Outer Moulding \$ <i>SL</i> 220.00
24	1	Front Door Outer Handle \$ <i>SL</i> 125.00
25	1	Front Door Handle Support \$ <i>SL</i> 3.00
26	1	Front Door outer handle inner seal \$ <i>SL</i> 89.15
27	1	Front Door outer key lock \$ <i>SL</i> 25.00
28	1	Front Door Hinge Upper \$ <i>R</i> 65.00

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SHB 7682E

29	1	Front Door Hinge Lower	\$	R	65.00
30	1	Front Door inner lock	\$	R	586.00
31	1	Front Door Inner Lock Latch RH	\$	R	206.00
32	1	Front Door Check / Arrestor	\$	Sen	67.50
33	1	Front Door Weatherstrip RH	\$	Sen	138.79
34	1	Front Door glass channel weatherstrip	\$	Sen	160.00
35	1	Front Door inner trim board	\$	Sen	455.69
36	1	Front Door window glass	\$	Sen	456.12
37	1	Front Door Power Window Motor (Master) RH	\$	Sen	284.97
38	1	Front Door power window motor switch	\$	Sen	145.00
39	1	Front Door Window Regulator Gear RH	\$	R	84.58
40	1	Front Door Outer Pillar Panel RH	\$	R	715.00
41	1	Front Door Pillar Inner Panel RH	\$	R	850.00
42	1	Front Door Center Pillar Panel RH	\$	R	698.15
43	1	Front Side View Mirror Assy RH	\$	Sen	1,191.00
44	1	Front Side Rocker Panel Garnish RH	\$	Sen	236.40
45	1	Front Side Rocker Panel Outer RH	\$	R	600.00
46	1	Front Side Rocker Panel Inner RH	\$	R	519.30
TOTAL			\$		15,945.07
10%			\$		1,594.51
			\$		14,350.56

Special Nett

1 Set	Front Bumper Fastener Clip	\$	Sen	24.00	
1 Set	Front licence plate with holder	\$	Sen	192.00	
1 Set	Radiator Grille clip	\$	Sen	35.00	
1 Set	Front Fender Liner clip	\$	Sen	30.00	
1	Front Fender RR Bracket RH	\$	R	7.10	
1	Front Wheel Rim Hub Cap RH	\$	Sen	166.30	
1	Front Tyre RH	\$	Sen	180.00	
1	Front Tyre Rim RH	\$	Sen	126.00	
TOTAL			\$		760.40

TOTAL PARTS \$ 15,110.96

Trans-cab Auto Services Pte Ltd

AAD1810-231

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHB 7682E

LABOUR

To Check Electrical Lighting Concerned.	\$	170.00	<i>10/</i>
To check steering geometry and computer wheel alignment	\$	<i>nn</i> 220.00	<i>X</i>
Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	4,500.00	<i>30d</i>
Putty and spray painting of the affected portion.	\$	4,500.00	<i>40d</i>
To dismantle and refit front end suspension, undercarriage parts, final checking and testing.	\$	<i>nn</i> 380.00	<i>X</i>
To transfer of tire, rim and on wheel balancing.	\$	<i>nn</i> 170.00	<i>X</i>
To rust-proofing of the affected areas.	\$	170.00	<i>30d</i>
To check steering geometry and computer wheel alignment	\$	<i>nn</i> 220.00	<i>X</i>
To transfer of tire, rim and on wheel balancing.	\$	<i>nn</i> 170.00	<i>X</i>
To transfer of door fittings, attachment and perform water seepage test.	\$	<i>nn</i> 170.00	<i>X</i>
To transfer of fender fittings, attachment and perform water seepage test.	\$	<i>nn</i> 170.00	<i>X</i>

TOTAL	\$	10,840.00
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Over All Total	\$	25,950.96
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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 repaired
- 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.: SHB7682E
Vehicle to be Exported: Yes
Intended Deregistration Date: 22 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.: Z20S1454968K
Chassis No.: KL1LA69RJB8092379
Maximum Power Output: 110.0 kW (147 bhp)
Open Market Value: \$14,430.00
Original Registration Date: 29 Jun 2012
First Registration Date: 29 Jun 2012
Transfer Count: 0
Actual ARF Paid: \$14,430.00

Intended PARF Rebate Details

PARF Eligibility: Yes
PARF Eligibility Expiry Date: 28 Jun 2020
PARF Rebate Amount: \$9,379.00

Intended COE Rebate Details

COE Expiry Date: 28 Jun 2020
COE Category: A - Car (1600cc & below)
COE Period(Years): 8
PQP Paid: \$47,515.00
COE Rebate Amount: \$9,997.00
Total Rebate Amount: \$19,376.00

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 22 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 : AAD1810-231

Your Ref : SLC1789T

Date : 31.January 2019

AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

ACCIDENT INVOLVING SHB7682E AND SLC1789T ON 19/10/18 08:00 PM ALONG YISHUN STREET 11

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)	\$	2,247.00
2.	Loss of Rental for <u>2.5</u> days @ \$ <u>75.31</u> per day	\$	188.12
3.	Loss of Income for ____ days @ \$ _____ per day	\$	0.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	2,442.61

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)

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Sunday, 31 March 2019 1:11 PM
To: 'jasminetan@transcab.com.sg'; 'Ng Wai Yin'; claims@transcab.com.sg
Subject: Your Ref: AAD1810-231 (SHB 7682E) *Our Ref: CC3/LCR18019393/Kpb3 [ACCIDENT INVOLVING SLC 1789T(AIG) & SHB 7682E ON 19/10/2018]
Attachments: DV_SHB7682E.pdf

Your Ref: **AAD1810-231 (SHB 7682E)** **Without Prejudice**
Our Ref: CC3/LCR18019393/Kpb3

Dear Sirs/Madam,

ACCIDENT INVOLVING SLC 1789T(AIG) & SHB 7682E ON 19/10/2018

We refer to the above matter.

We propose settlement as follows: -

1. Cost of Repair (w/GST)	\$ 2,247.00
2. Loss of Rental (2.5days x \$75.25)	\$ 188.12
3. LTA/ GIA Search Fee	\$ 7.45
Total	\$ 2,442.57

If our offer is acceptable your client, please duly sign the DV enclosed and return to us(LKK) for our necessary action.

Meantime, kindly let us have after repair photos.

"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,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Thursday, 1 November 2018 5:32 PM
To: 'Eileen, May Hwee Yap'
Subject: ACCIDENT INVOLVING SLC 1789T(AIG) & SHB 7682E ALONG YISHUN RING ROAD ON 19/10/2018

Your Ref: **SLC 1789T**
Our Ref: CC3/LCR18019393/Kpb3

Dear Sirs/Madam,

ACCIDENT INVOLVING SLC 1789T(AIG) & SHB 7682E ALONG YISHUN RING ROAD ON 19/10/2018

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.

We have received a claim from SHB 7682E against your insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in our driver's favour as he turned out from minor road and collided with third party who was on main road. 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 call us if you have further queries.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

Authorization To Act

We, Trans-cab Services Pte Ltd of Company Registration No. 200303878K hereby authorize Trans-cab Auto Services Pte Ltd to act on behalf to claim for all losses incurred for the accident involving SHB7682E and SLC1789T along YISHUN STREET 11 on 19/10/18 08:00 PM.

In addition, we also hereby authorize the above payment to be made in favour of Trans-cab Auto Services Pte Ltd upon settlement.

Dated this 31 (day) of January 2019

Yours Faithfully

Trans-Cab Services Pte Ltd

Jasmine Tan

General Manager

To: Hsiao Teng

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 SS2,247.00 (Repair Cost), SS188.12 (Loss of Use/Rental), SS7.45 (Disbursement) for vehicle no. SHB 7682E that was damaged pursuant to the accident which occurred on 19/10/2018 (date) along YISHUN STREET 11 (location) involving vehicle no/s SLC 1789T. This is pursuant to the inspection conducted on 23/10/2018 (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 7682E 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 SHB 7682E (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 18 (day) of APR (month) 20¹⁹ (year)



Signed by appointed surveyor



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. : INV1811-271 DATE : 30, November 2018 REFERENCE NO : AAD1810-231 TERMS : Net 30 Days DUE DATE : 30, December 2018 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHB7682S;DOA 19.10.18(LUMP SUM-18)	1	2,247.00	2,247.00

Total SGD Excl. GST : 2,100.00
7% GST : 147.00
Total SGD Incl. GST : 2,247.00

****** TWO THOUSAND TWO HUNDRED FORTY SEVEN SGD ONLY ******

- 1) All cheques should be crossed and made payable to "Trans-Cab Auto Services Pte Ltd"
- 2) Please quote our Invoice Number during payment.
- 3) We reserve the right to charge interest @ 1.5% per month on overdue invoice.
- 4) Any dispute as to the accuracy, charges etc of this invoice must be communicated within 10 days from the date hereof failing which it shall be deemed to have been unconditionally accepted.

E. & O. E.**THIS IS A COMPUTER GENERATED INVOICE WHICH REQUIRES NO SIGNATURE**

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

31 January, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 19/10/18 08:00 PM at YISHUN STREET 11

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. SHB7682E. The taxi was hired to SYED MASHOR BIN SYED ABU BAKAR 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

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

19-10-2018

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.	AAD1810-231		Accident Date 19-10-2018
22/10/2018 09:30	24/10/2018 15:30	SHB7682E	

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
SLX9152S	19 Oct 2018 / 20:00:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.
PA7460P	21 Oct 2018 / 10:45:00	AXA INSURANCE PTE LTD
FY717M	22 Oct 2018 / 07:45:00	GREAT AMERICAN INSURANCE COMPANY
SLX9152S	21 Oct 2018 / 18:55:00	FWD SINGAPORE PTE. LTD.

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...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	20 Oct 2018 Edit Reg		23 Oct 2018 00:00 Edit Adj Rpt	S\$2,100.00 Edit Estimates	S\$2,100.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	LCRF PTE LTD , Co. Reg. No.: 201624597K								
Main Claimant:	TRANS-CAB SERVICES PTE LTD , Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHB7682E	Date of Loss:	19/10/2018 20:00 - :59 [75 Months and 20 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 0312374097SG	Policy/Cover Note No.:	0999994817 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLC1789T	Policy No. (Claimant):	VPX/P1680520						
Repairer:	Trans-cab Auto Services Pte Ltd (Ang Mo Kio) 2 , Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel: 62876666								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Ng, Hai-Chuan] Hai-Chuan.Ng@aig.com								
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 05/11/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• AIG_SG (26/10/2018): 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

*SHB7682E (0312374097SG)
[SLC1789T]
TP
TRANS-CAB SERVICES PTE LTD
Oct 19 2018 8:00PM
[LCRF PTE LTD]
Trans-cab Auto Services Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Letters/Correspondences			1 per page v <input checked="" type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	Edit	
Photos/Images			3 per page v <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	01/11/18 16:59	General View	Load JPG	<input checked="" type="checkbox"/>
2	01/11/18 16:59	General View	Load JPG	<input checked="" type="checkbox"/>
3	01/11/18 16:59	General View	Load JPG	<input checked="" type="checkbox"/>
4	01/11/18 16:59	General View	Load JPG	<input checked="" type="checkbox"/>
5	01/11/18 16:59	General View	Load JPG	<input checked="" type="checkbox"/>
6	01/11/18 16:59	General View	Load JPG	<input checked="" type="checkbox"/>
7	01/11/18 16:59	General View	Load JPG	<input checked="" type="checkbox"/>
8	01/11/18 16:59	General View	Load JPG	<input checked="" type="checkbox"/>
9	01/11/18 16:59	Odometer Reading	Load JPG	<input checked="" type="checkbox"/>
10	01/11/18 16:59	Chassis Number	Load JPG	<input checked="" type="checkbox"/>
11	01/11/18 16:59	General View	Load JPG	<input checked="" type="checkbox"/>
12	27/04/19 12:10	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
13	27/04/19 12:10	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
14	27/04/19 12:10	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page v <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	26/10/18 11:08	TP ESTIMATE- MARKED	Load PDF	
2	26/10/18 11:08	TP GIA REPORT	Load PDF	
3	13/05/19 09:38	WORKSHOP INVOICE	Load PDF	
4	13/05/19 09:38	AUTHORISATION TO ACT FORM	Load PDF	
5	13/05/19 09:38	Release Voucher	Load PDF	
6	13/05/19 09:38	RENTAL RECEIPT	Load PDF	
7	13/05/19 09:38	RENTAL MILEAGE	Load PDF	
8	13/05/19 09:38	LTA SEARCH	Load PDF	
9	13/05/19 09:38	LETTER TO OI	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	26/10/18 09:47	OI GIA REPORT	Load PDF	

Documents Checklist

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

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

Show Remarks To: Handling 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:	SLC1789T (Insd veh)	Model:	CHEVROLET EPICA 2.0 (A)
	SHB7682E (TP veh)		
Date of Accident:	19/10/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	: \$		27,767.53
Final Repair Cost	: \$		2,247.00
Loss of Use	: \$		_____ days at \$0.00 per day
Rental (if any)	: \$		188.12 2.5 days
LTA / GIA Search Fee	: \$		7.45
Others:	: \$		0.00
	: \$		
Final Settlement Sum	: \$		2,442.57
Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (Kindly indicate below)			
A) For <u>Non GIA Registered Workshop</u> :		Agreed Liability _____ 100 _____ (%)	
B) For <u>GIA Registered Workshop</u> :		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	: \$	2,442.57
2)		: \$	
3)		: \$	

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

13 May
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/LCR18019393/KPB3Q2
Date: 13/05/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	0999994817
Claimant Vehicle No : SHB7682E	Insured Vehicle No :	SLC1789T
Date of Loss: 19/10/2018	Nature of Claim:	TP Claim No: 0312374097SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHB7682E	Engine No:	Z20S1454968K
Make & Model:	CHEVROLET EPICA, 2.0 (A)	Chassis No:	KL1LA69RJBB092379
Reg. Date:	29/06/2012 (Man. Year: 2011)	Odometer:	396697 km
Colour:	Red/White		
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 9 mm	Rear Left Side:	Giti 9 mm
Front Right Side:	Giti 9 mm	Rear Right Side:	Giti 9 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	15,110.96	1,859.64	13,251.32	87.69
Miscellaneous Items	0.00	0.00	0.00	
Labour	10,840.00	740.00	10,100.00	93.17
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	25,950.96	2,599.64	23,351.32	89.98
Approved Total (Overridden) (S\$)		2,100.00		
	(S\$) 25,950.96	2,100.00	23,850.96	91.91
+ GST 7.00/7.00% (S\$)	1,816.57	147.00	1,669.57	91.91
Nett Amount (S\$)	27,767.53	2,247.00	25,520.53	91.91
		+ Car Rental (S\$) 188.12		
		+ Doc/Search Fee (S\$) 7.45		
		Nett Liability (S\$) 2,442.57		

INSPECTION

Date of Assignment:	23/10/2018	
Date Inspected:	23/10/2018 Inspected At:	Trans-cab Auto Services Pte Ltd (Ang Mo Kio)

2, Ang Mo Kio Street 63
Singapore 569111

Estimated Period of Repair: 2.5 days

Adjuster: KENNETH KONG

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

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER	Buckled / Dented	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	Serviceable	102.00 FL	*- 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 RH	Serviceable	816.00 FL	*- FL
13	1		*HEADLAMP RH INNER PANEL	Repair	611.16 FL	*- FL
14	1		*FRONT FENDER RH	Bent	837.60 FL	*837.60 FL
15	1		*FRONT FENDER LINER RH	Serviceable	47.00 FL	*- FL
16	1		*FRONT FENDER INNER WHEEL HOUSE PANEL RH	Repair	1,437.00 FL	*- FL
17	1		*FRONT SHOCK ABSORBER ASSY RH	Serviceable	216.17 FL	*- FL
18	1		*FRONT SHOCK ABSORBER TOP MOUNTING RH	Serviceable	48.32 FL	*- FL
19	1		*FRONT LOWER ARM RH	Serviceable	283.00 FL	*- FL
20	1		*FRONT KNUCKLE ARM RH	Serviceable	230.00 FL	*- FL
21	1		*FRONT DOOR RH	Repair	1,133.00 FL	*- FL
22	1		*FRONT DOOR GLASS GUIDE RH CHROME MOULDING	Serviceable	60.00 FL	*- FL
23	1		*FRONT DOOR OUTER MOULDING	Serviceable	220.00 FL	*- FL
24	1		*FRONT DOOR OUTER HANDLE	Serviceable	125.00 FL	*- FL
25	1		*FRONT DOOR HANDLE SUPPORT	Serviceable	3.00 FL	*- FL
26	1		*FRONT DOOR OUTER HANDLE INNER SEAL	Serviceable	89.15 FL	*- FL
27	1		*FRONT DOOR OUTER KEY LOCK	Serviceable	25.00 FL	*- FL
28	1		*FRONT DOOR HINGE UPPER	Repair	65.00 FL	*- FL
29	1		*FRONT DOOR HINGE LOWER	Repair	65.00 FL	*- FL
30	1		*FRONT DOOR INNER LOCK	Repair	586.00 FL	*- FL
31	1		*FRONT DOOR INNER LOCK CATCH RH	Repair	206.00 FL	*- FL
32	1		*FRONT DOOR CHECK /ARRESTOR	Serviceable	67.50 FL	*- FL
33	1		*FRONT DOOR WEATHERSTRIP RH	Serviceable	138.79 FL	*- FL
34	1		*FRONT DOOR GLASS CHANNEL WEATHERSTRIP	Serviceable	160.00 FL	*- FL
35	1		*FRONT DOOR INNER TRIM BOARD	Serviceable	455.69 FL	*- FL
36	1		*FRONT DOOR WINDOW GLASS	Serviceable	456.12 FL	*- FL
37	1		*FRONT DOOR POWER WINDOW MOTOR (MASTER)RH	Serviceable	284.97 FL	*- FL
38	1		*FRONT DOOR POWER WINDOW MOTOR SWITCH	Serviceable	145.00 FL	*- FL
39	1		*FRONT DOOR WINDOW REGULATOR GEAR RH	Repair	84.58 FL	*- FL
40	1		*FRONT DOOR OUTER PILLAR PANEL RH	Repair	715.00 FL	*- FL
41	1		*FRONT DOOR PILLAR INNER PANEL RH	Repair	850.00 FL	*- FL
42	1		*FRONT DOOR CENTER PILLAR PANEL RH	Repair	698.15 FL	*- FL
43	1		*FRONT SIDE VIEW MIRROR ASSY RH	Serviceable	1,191.00 FL	*- FL
44	1		*FRONT SIDE ROCKER PANEL GARNISH RH	Serviceable	236.40 FL	*- FL
45	1		*FRONT SIDE ROCKER PANEL OUTER RH	Repair	600.00 FL	*- FL
46	1		*FRONT SIDE ROCKER PANEL INNER RH	Repair	519.30 FL	*- FL
47	1		*SET FRONT BUMPER FASTENER CLIP	Necessary	24.00 FS	*24.00 FS
48	1		*SET FRONT LICENCE PLATE WITH HOLDER	Serviceable	192.00 FS	*- FS
49	1		*SET RADIATOR GRILLE CLIP	Not Necessary	35.00 FS	*- FS

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
50	1		*SET FRONT FENDER LINER CLIP	Not Necessary	30.00 FS	*- FS
51	1		*FRONT FENDER RR BRACKET RH	Repair	7.10 FS	*- FS
52	1		*FRONT WHEEL RIM HUB CAP RH	Serviceable	166.30 FS	*- FS
53	1		*FRONT TYRE RH	Serviceable	180.00 FS	*- FS
54	1		*FRONT TYRE RIM RH	Serviceable	126.00 FS	*- FS

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

	Sub Total (\$\$)	16,705.47	2,063.60
- List Item Discount on L Items 10.00/10.00% (\$\$)		1,594.51	203.96
	Total Parts (\$\$)	15,110.96	1,859.64

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	10.00
2	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
3	PANEL BEATING ,KNOCKING AND STRAIGHTEN THE NECESSARY PORTION ,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	4,500.00	300.00
4	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	4,500.00	400.00
5	TO DISMANTLE AND REFIT FRONT END SUSPENSION ,UNDERCARRIAGE PARTS ,FINAL CHECKING AND TESTING	New	380.00	0.00
6	TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING	New	170.00	0.00
7	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	30.00
8	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
9	TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING	New	170.00	0.00
10	TO TRANSFER OF DOOR FITTINGS ,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
11	TO TRANSFER OF FENDER FITTINGS ,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
Gross Labour Cost (\$\$)			10,840.00	740.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >