

LKK

INS. CASE OWNER

Salihu

CC 3 /AIG1801

LKK

IDAC

Surveyor:

KSC

DOE

ASSIGNMENT

11/11/18

Date / Time:

11/11/18

Registered in Merimen:

11/11/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

CLH 8777R

Claim No.:

008240574284

Name of Insured:

SUMU GUABSON PETER

Policy No.:

MO049086-01

Insured Tel No.:

HP:

Make / Model:

TOYOTA

Excess Sec II :SS

D.O.A.:

7/10/18

Place of Accident:

RMT HSE 1

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(VA- YES / NO)

OI GLA REPORT: YES / NO : TP GLA REPORT: YES / NO

Insured Liability: %

Final ? Yes / No

GHO 46AR

INSRS:
WSP:
Tel:
Liability:
RMKS:Trans
CABINSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

11/11/18
Mukem

GHO 46AR - 7

SUMU 8777R - 7

STAGE

DATE / PIC

Non-Reporting 1st (1st):

Non-Reporting 1st (2nd):

Non-Reporting 1st (Final):

Notification 1st (if non-pickup):

Call CH: 9/4/2019

After call 1st to OI: 10/4/2019

Documentation Check List: Handler Typist

Notification 1st (if non-pickup):

After call 1st to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GLA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS 7,195.40

(3 days)

Reduction: 10.71

%

Email

Call

FINAL SETTLEMENT

Date/Time:

17/5/2019

Confirm with:

Jasmine

Email

Call

Final Liability:

% 100

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

27

If NO or B 28. Ass. Lia:

Repair Cost:

SS 2,699.08

Front to rear

Loss of Rental (LOR):

SS 317.22

(3 days)

x \$105.74

Loss of Use (LOU):

SS -

(5

x days)

Loss of Income (LOI):

SS -

(5

x days)

LOR only

☒

LOU only

☐

LOR + LOU

☐

LOR + LO

☐

(Tick only one)

GLA/LTA Search

SS 7.44

Medical:

SS -

Disbursement:

SS -

(e.g. Tow/ Independent)

Legal Cost

SS -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

\$320.00

Total:

SS 2,023.79

Global Sum SS: 2,000.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS 2,000.00

Name 1:

Trans-Lab Auto Services Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

ASS. REC. BY:

REF: AIG /

Kenneth

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To inspect Vehicle No: _____

at Workshop n/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

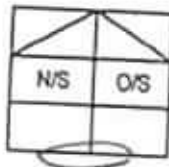
Sum Insured: _____

Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its
repair at the time of inspection.

Bal. or Market Value: _____

IDAC Accident Report: _____

Consistent? : Yes or No

GIA / PR Seen: _____

Consistent? : Yes or No

Est. Repairs: _____

03 days

Res.: Yes or No

Lum Sum: _____

1-B.1 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____

Person Contacted: _____

Vehicle: IN / OUT

Veh No: _____

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

Truck / Trailer or _____

Make: _____

Colour: _____

Sp. Reading: _____

Eng/No: _____

C/No: _____

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modl: N/A / S/Rim / STD A/Rim or

Tyre Size: _____

F: GT1

R: GT

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

Front

R/Bal. _____

L/Bal. _____

D.O.A. _____

Rear

R/Bal. _____

L/Bal. _____

D.O.A. _____

Survey held at _____

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

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

Date / Time

Action / Instruction

2/11 File pass to Carhenge

P/P 7,195.40 (red) 17,371.61 / 70.71%

Date/Time, File Pass to?

☐

: Prel. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: _____

☐

: Site Insp (\$ _____)

☐

: Interview (\$ _____)

☐

: Tech Invs (\$ _____)

☐

: Weekend (\$ _____)

Survey Fee: _____

Transportation: _____

S + RS \$ _____

Fees: _____

Others: _____

TOTAL

Report Format :

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



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile

AIG ASIA PACIFIC INSURANCE PTE LTD

Ref : CC3/AIG18019925/Kfb3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 02-11-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY (FOLLOW THROUGH INSPECTION)

Insured Veh.	SLH 8773R	Veh. Inspected	SHD 469R
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	02/11/2018

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	31/10/2018	Inspection Date	01/11/2018
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

SHD 469R**AAD1810-313**

Not Authored
Reserve B4 paint

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHD 469R

VF1ABL15AUC283413

RENAULT

LATITUDE

31.10.18

AIG**PART****LIST**

1	1 BUMPER COVER REAR	\$	<i>Bu</i> 1,108.46 ✓
2	1 BUMPER LOWER REAR	\$	<i>Ad/ht</i> 768.84 ✓
3	1 BUMPER BRACKET CTR REAR	\$	<i>Sn</i> 113.47 X
4	1 BUMPER BRACKET SIDE RH REAR	\$	<i>Sn</i> 135.97 X
5	1 BUMPER RETAINER RH REAR	\$	<i>Sn</i> 44.99 X
6	1 BUMPER REFLECTOR RH	\$	<i>Sn</i> 43.61 X
7	1 BUMPER BRACKET SIDE LH REAR	\$	<i>Sn</i> 135.97 X
8	1 BUMPER RETAINER LH REAR	\$	<i>Sn</i> 44.99 X
9	1 BUMPER REFLECTOR LH	\$	<i>Sn</i> 43.61 X
10	1 BUMPER BEAM REAR	\$	<i>Bu</i> 777.52 ✓
11	1 BUMPER BEAM BRACKET LH REAR	\$	<i>R</i> 225.95 X
12	1 BUMPER BEAM BRACKET RH REAR	\$	<i>R</i> 225.95 X
13	1 OUTER PANEL REAR (End Panel)	\$	<i>R</i> 1,471.77 X
14	1 OUTER PANEL REAR (End Panel)TRIM	\$	<i>Sn</i> 404.56 X
15	1 TAILLAMP RH	\$	<i>Sn</i> 552.55 X
16	1 TAILLAMP PANEL RH	\$	<i>R</i> 986.70 X
17	1 TAILLAMP LH	\$	<i>Sn</i> 552.55 X
18	1 TAILLAMP PANEL LH	\$	<i>R</i> 986.70 X
19	1 BOOT REAR	\$	<i>Bu</i> 2,872.68 ✓
20	1 BOOT FINISHER	\$	<i>Sn</i> 470.06 X
21	1 BOOT WHEATERSTRIP	\$	<i>Sn</i> 323.05 X
22	1 BOOT REFLECTOR LAMP LH	\$	<i>Sn</i> 493.35 X
23	1 BOOT REFLECTOR LAMP RH	\$	<i>Sn</i> 493.35 X
24	1 BOOT BADGE 'RENAULT'	\$	<i>R</i> 225.36 ✓
25	1 BOOT BADGE	\$	<i>R</i> 225.36 ✓
26	1 BOOT STRUT LH	\$	<i>Sn</i> 276.08 X
27	1 BOOT STRUT RH	\$	<i>Sn</i> 276.08 X
28	1 BOOT HINGE LH	\$	<i>R</i> 367.84 X
29	1 BOOT HINGE RH	\$	<i>R</i> 367.84 X

30 1 BOOT INNER TRIM

\$ 586.45

Trans-cab Auto Services Pte Ltd

AAD1810-313

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 469R

31 1 BOOT SWITCH

\$ 168.13 X

32 1 BOOT LOCK

\$ 202.67 X

33 1 BOOT LOCK CATCH

\$ 74.40 X

TOTAL \$ 16,046.87

10% \$ 1,604.69

\$ 14,442.19

Special Nett

1 1SET PARKING AID

\$ 700.00 *600.00*

2 1SET REAR BUMPER CLIP

\$ 66.00 —

3 1SET BUMPER BRACKET CTR CLIP

\$ 33.00 —

4 1SET BUMPER BRACKET SIDE CLIP RH RR

\$ 10.00 X

5 1SET BUMPER RETAINER RH CLIP RR

\$ 20.00 X

6 1SET BUMPER BRACKET SIDE CLIP LH RR

\$ 10.00 X

7 1SET BUMPER RETAINER CLIP LH RR

\$ 20.00 X

8 1SET BUMPER LOWER REAR RIVET

\$ 22.00 X

9 1SET BUMPER LOWER REAR CLIP

\$ 66.00 —

10 1 BOOT STICKER "Trans-cab"

\$ 80.00 *30.00*

11 1 BOOT STICKER "6555-3333"

\$ 80.00 *30.00*

12 1 EXHAUST MOUNTING REAR

\$ 17.82 X

13 2 REAR WINDSCREEN SEALANT

\$ 80.00 X

14 1 WINDSCREEN MOULDING

\$ 100.00 X

15 1 REAR WINDSCREEN INNER SPONGE SEAL

\$ 100.00 X

TOTAL \$ 1,404.82

TOTAL PARTS \$ 15,847.01

LABOUR

Putty And Spray Painting Of The Affected Portion.

\$ 3,000.00 *4800*

Panel Beating, Knocking And Straightening The
Necessary Portion, Remove And Renewal Of Parts,
Adjust And Realign The Same

\$ 3,000.00 *4000*

To transfer of tire, rim and on wheel balancing. \$ 170.00

Trans-cab Auto Services Pte Ltd

AAD1810-313

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 469R

To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair. \$ *nn* 380.00 *X*

To Rust-Proofing Of The Affected Areas. \$ 170.00 *3ch*

To reinstall rear bumper parking sensor. \$ 170.00 *6ch*

To transfer of bootlid fittings, attachments and perform water seepage test. \$ 170.00 *6ch*

To repair and realign rear exhaust pipe. \$ *nn* 170.00 *X*

To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe. \$ *nn* 170.00 *X*

To transfer of rear end panel fittings, attachment and perform water seepage test. \$ *nn* 170.00 *X*

To transfer of rear windscreen fittings and conduct water seepage test. \$ *nn* 170.00 *X*

To check steering geometry and computer wheel alignment \$ *nn* 220.00 *X*

To transfer of rear fender fittings, attachment and perform water seepage test. \$ *nn* 380.00 *X*

To transfer of rear bumper fittings, attachment and perform water seepage test. \$ *nn* 380.00 *X*

TOTAL \$ 8,720.00

Over All Total \$ 24,567.01

PART BY PART (REPAIR DAY)

10 DAYS

3 days

LKK Auto Services Pte Ltd hereby notify the Repairee of the following:

- To resurvey information spray painting
- To replace damaged parts, during resurvey
- Parts prices are valid until 31/12/2018
- Third party liability is on "Mutual Prejudice" basis
- No cash modification is allowed
- Surveys must be done by experienced and qualified staff
- To advise Repairee of any other work required

Acknowledged by Repairee
Signature

Poh Kin (LKKAUTO)

From: Jasmine Tan <jasminetan@transcab.com.sg>
Sent: Friday, 17 May 2019 6:49 PM
To: Poh Kin (LKKAUTO); 'Ng Wai Yin'
Cc: Admin A; claims@transcab.com.sg
Subject: RE: Our Ref: CC3/AIG18019925/Kfb3; Your Ref: AAD1810-313

Without Prejudice

Dear Poh Kin

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

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: Poh Kin (LKKAUTO) [mailto:pohkin@lkkauto.com]
Sent: Friday, 17 May 2019 4:20 PM
To: Jasmine Tan <jasminetan@transcab.com.sg>; 'Ng Wai Yin' <waiyin.ng@transcab.com.sg>
Cc: Admin A <admin-a@lkkauto.com>; claims@transcab.com.sg
Subject: Our Ref: CC3/AIG18019925/Kfb3; Your Ref: AAD1810-313
Importance: High

WITHOUT PREJUDICE
SAVE AS TO COSTS

Our Ref: CC3/AIG18019925/Kfb3
Your Ref: AAD1810-313 (SHD 469R)

Dear Sir/Madam,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SLH 8773R AND SHD 469R ALONG ANG MO KIO AVENUE 1 ON 31.10.2018

We refer to the above matter and your letter of demand.

In order not prolong the matter, purely towards an amicable settlement and without admission of liability to our Insured's part, we offer settlement at global sum of **\$8,000.00**(all in) on this matter.

Poh Kin (LKKAuto)

From: Poh Kin (LKKAuto)
Sent: Friday, 17 May 2019 4:20 PM
To: Jasmine Tan; 'Ng Wai Yin'
Cc: Admin A; claims@transcab.com.sg
Subject: Our Ref: CC3/AIG18019925/Kfb3; Your Ref: AAD1810-313

Importance: High

WITHOUT PREJUDICE
SAVE AS TO COSTS

Our Ref: CC3/AIG18019925/Kfb3
Your Ref: AAD1810-313 (SHD 469R)

Dear Sir/Madam,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SLH 8773R AND SHD 469R ALONG ANG MO KIO AVENUE 1 ON 31.10.2018

We refer to the above matter and your letter of demand.

In order not prolong the matter, purely towards an amicable settlement and without admission of liability to our Insured's part, we offer settlement at global sum of **\$8,000.00**(all in) on this matter.

Kindly confirm acceptance.

Your prompt reply will be very much appreciated.

"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,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

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 : AAD1810-313

Your Ref : SLH8773R

Date : 03.January 2019

AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

ACCIDENT INVOLVING SHD0469R AND SLH8773R ON 31/10/18 09:50 AM ALONG UPPER THOMSON ROAD

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)	\$	7,699.08
2.	Loss of Rental for <u>4</u> days @ \$ <u>105.74</u> per day	\$	422.96
3.	Loss of Income for _____ days @ \$_____ per day	\$	0.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	8,129.53

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)



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC3/AIG18019925/Kfb3

10th April 2019

SUNIL GLADSON PETER

Block 616 Ang Mo Kio Avenue 4,
#05-1035,
Singapore 560616.

Attn: Ms Andreeya Marcella Peter

Dear Sir/Madam,

**ROAD TRAFFIC ACCIDENT INVOLVING NOS. SLH 8773R AND SHD 469R ALONG
ANG MO KIO AVENUE 1 ON 31.10.2018**

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 video footage, 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.

Yours faithfully,

Poh Kin Chong

Case Handler

DID: 6841 2132

FAX: 6741 4108

Email: pohkin@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 SHD0469R and SLH8773R along UPPER THOMSON ROAD on 31/10/18 09:50 AM.

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 3 (day) of January 2019

Yours Faithfully
Trans-Cab Services Pte Ltd



Jasmine Tan
General Manager

RELEASE VOUCHER
(AIG Asia Pacific - Express Third Party Claim)

"We/I, Trans-Cab Auto Services Pte Ltd ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$8,000.00 (Global Sum) for vehicle no. SHD 469R that was damaged pursuant to the accident which occurred on 31/10/2018 (date) along Ang Mo Kio Avenue 1 (location) involving vehicle no/s SLH 8773R. This is pursuant to the inspection conducted on 01/11/2018 (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 469R 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 469R (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 22 (day) of May (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. : INV1812-066 DATE : 27. December 2018 REFERENCE NO : AAD1810-313 TERMS : Net 30 Days DUE DATE : 26. January 2019 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD0469R;DOA 31.10.18(PART-BY-PART-18)	1	7,699.08	7,699.08

Total SGD Excl. GST : 7,195.40

7% GST : 503.68

**** SEVEN THOUSAND SIX HUNDRED NINETY NINE AND EIGHT SGD ONLY

Total SGD Incl. GST : 7,699.08

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

03 January, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 31/10/18 09:50 AM at UPPER THOMSON ROAD

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. SHD0469R. The taxi was hired to CHOY KOK WAI 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

31-10-2018

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.	AAD1810-313	Accident Date 31-10-2018
10/31/2018 16:00	11/3/2018 15:20	5HD0469R

Yours Faithfully,

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager



10/31/2018

Vehicle Insurance Particulars Result

[> Back to OneMotoring](#)

Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
SLG6826R	31 Oct 2018 / 16:10:00	SOMPO INSURANCE SINGAPORE PTE. LTD.
SLH8773R	31 Oct 2018 / 09:50:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.
YL9796T	31 Oct 2018 / 10:20:00	SOMPO INSURANCE SINGAPORE PTE. LTD.
GT6010T	30 Oct 2018 / 19:30:00	NTUC INCOME INS CO-OP LTD
GBE6633J	30 Oct 2018 / 10:40:00	CHINA TAIPING INSURANCE (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	01 Nov 2018 Edit Reg		01 Nov 2018 00:00 Edit Adj Rpt	\$57,195.40 Edit Estimates	\$57,195.40 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS		[Created by adjuster]							
Insured:	SUNIL GLADSON PETER, ID: S2672065F								
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHD469R	Date of Loss:	31/10/2018 09:00 - :59 [14 Months and 9 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 0082405792SG	Policy/Cover Note No.:	2100490816 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLH8773R	Policy No. (Claimant):	VPX/P1680520						
		Excess:							
Repairer:	Trans-cab Auto Services Pte Ltd (Ang Mo Kio) 2, Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel: 62876666								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Syed-Yusoff, Saliha] Saliha.Syed-Yusoff@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 14/11/2018]								
ASSOCIATED MAIL RECEIVED		View All Compose Case Mail							
There are no mail for this case.									
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

*SHD469R (0082405792SG)
[SLH8773R]
TP
TRANS-CAB SERVICES PTE LTD
Oct 31 2018 9:00AM
[SUNIL GLADSON PETER]
Trans-cab Auto Services Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Video															1 per page		<input type="button" value="v"/>	<input checked="" type="checkbox"/>		
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)												Thumbnail		Print				
1	13/11/18 09:43	Video - Accident From: DO - Reg. No: SLH8773R, Claimant: SUNIL GLADSON PETER												<input type="button" value="1"/>	Load MP4					
Letters/Correspondences															1 per page		<input type="button" value="v"/>	<input checked="" type="checkbox"/>		
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	(Draft)	Third Party Express Settlement - Payment Breakdown												<input type="button" value="1"/>	Edit					
Photos/Images															3 per page		<input type="button" value="v"/>	<input checked="" type="checkbox"/>		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	09/04/19 10:12	General View												<input type="button" value="1"/>	Load JPG	<input checked="" type="checkbox"/>				
2	09/04/19 10:12	General View												<input type="button" value="1"/>	Load JPG	<input checked="" type="checkbox"/>				
3	09/04/19 10:12	General View												<input type="button" value="1"/>	Load JPG	<input checked="" type="checkbox"/>				
4	09/04/19 10:12	General View												<input type="button" value="1"/>	Load JPG	<input checked="" type="checkbox"/>				
5	09/04/19 10:12	General View												<input type="button" value="1"/>	Load JPG	<input checked="" type="checkbox"/>				
6	09/04/19 10:12	General View												<input type="button" value="1"/>	Load JPG	<input checked="" type="checkbox"/>				
7	09/04/19 10:12	General View												<input type="button" value="1"/>	Load JPG	<input checked="" type="checkbox"/>				
8	09/04/19 10:12	General View												<input type="button" value="1"/>	Load JPG	<input checked="" type="checkbox"/>				
9	09/04/19 10:12	General View												<input type="button" value="1"/>	Load JPG	<input checked="" type="checkbox"/>				
10	09/04/19 10:12	General View												<input type="button" value="1"/>	Load JPG	<input checked="" type="checkbox"/>				
11	09/04/19 10:12	General View												<input type="button" value="1"/>	Load JPG	<input checked="" type="checkbox"/>				
12	09/04/19 10:12	General View												<input type="button" value="1"/>	Load JPG	<input checked="" type="checkbox"/>				
13	09/04/19 10:12	General View												<input type="button" value="1"/>	Load JPG	<input checked="" type="checkbox"/>				
14	09/04/19 10:12	Odometer Reading												<input type="button" value="1"/>	Load JPG	<input checked="" type="checkbox"/>				
15	09/04/19 10:12	Chassis Number												<input type="button" value="1"/>	Load JPG	<input checked="" type="checkbox"/>				
16	16/05/19 17:52	Reinspection Photo												<input type="button" value="1"/>	Load JPG	<input checked="" type="checkbox"/>				
17	16/05/19 17:52	Reinspection Photo												<input type="button" value="1"/>	Load JPG	<input checked="" type="checkbox"/>				
18	16/05/19 17:52	Reinspection Photo												<input type="button" value="1"/>	Load JPG	<input checked="" type="checkbox"/>				
19	16/05/19 17:52	Reinspection Photo												<input type="button" value="1"/>	Load JPG	<input checked="" type="checkbox"/>				
Documentation															1 per page		<input type="button" value="v"/>	<input checked="" type="checkbox"/>		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	02/11/18 12:32	TP ESTIMATE- MARKED												<input type="button" value="1"/>	Load PDF					
2	02/11/18 12:32	TP GIA REPORT												<input type="button" value="1"/>	Load PDF					
3	18/05/19 12:52	LETTER TO OI												<input type="button" value="1"/>	Load PDF					
4	10/06/19 10:17	WORKSHOP INVOICE												<input type="button" value="1"/>	Load PDF					
5	10/06/19 10:17	AUTHORISATION TO ACT FORM												<input type="button" value="1"/>	Load PDF					
6	10/06/19 10:17	Release Voucher												<input type="button" value="1"/>	Load PDF					
7	10/06/19 10:17	RENTAL RECEIPT												<input type="button" value="1"/>	Load PDF					
8	10/06/19 10:17	RENTAL MILEAGE												<input type="button" value="1"/>	Load PDF					
9	10/06/19 10:17	LTA SEARCH												<input type="button" value="1"/>	Load PDF					
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)												Thumbnail		Print				

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	05/11/18 09:46	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:	SLH8773R (Insd veh)	Model:	RENAULT LATITUDE 2.0 D
	SHD469R (TP veh)		DCI (A)
Date of Accident:	31/10/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	25,540.03
Final Repair Cost	:	\$	8,000.00
Loss of Use	:	\$	_____ days at \$0.00 per day
Rental (if any)	:	\$	3 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	8,000.00

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	:	\$ 8,000.00
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

10 Jun
2019

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607196R)

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

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/AIG18019925/KFB3Q2

Date: 10/06/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100490816
 Claimant Vehicle No: SHD469R Insured Vehicle No: SLH8773R
 Date of Loss: 31/10/2018 Nature of Claim: TP Claim No: 0082405792SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD469R
 Make & Model: RENAULT LATITUDE, 2.0 D dCi (A) Engine No: M9R8839C003387
 Reg. Date: 22/08/2017 (Man. Year: 2016) Chassis No: VF1ABL15AUC283413
 Colour: Metallic White/Red Odometer: 123015 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 6 mm Rear Left Side: Goodyear 7 mm
 Front Right Side: Giti 6 mm Rear Right Side: Goodyear 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	15,319.19	6,205.40	9,113.79	59.49
Miscellaneous Items	0.00	0.00	0.00	
Labour	8,550.00	990.00	7,560.00	88.42
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	23,869.19	7,195.40	16,673.79	69.85
+ GST 7.00/7.00% (S\$)	1,670.84	503.68	1,167.16	69.85
Nett Amount (S\$)	25,540.03	7,699.08	17,840.95	69.85
+ Car Rental (3.0 x S\$105.74/day) (S\$)		317.22		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		8,023.79		
Global Sum Settlement (S\$)		8,000.00		

INSPECTION

Date of Assignment: 01/11/2018
 Date Inspected: 01/11/2018 Inspected At: Trans-cab Auto Services Pte Ltd (Ang Mo Kio)
 2, Ang Mo Kio Street 63
 Singapore 569111

Estimated Period of Repair: 3.0 days

Adjuster: KENNETH KONG

Manager: Chong Poh Kin

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BUMPER COVER 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	Repair	225.95 FL	*- FL
12	1		*BUMPER BEAM BRACKET RH REAR	Repair	225.95 FL	*- 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	1		*TAILLAMP LH	Serviceable	552.55 FL	*- FL
18	1		*TAILLAMP PANEL LH	Repair	986.70 FL	*- FL
19	1		*BOOT REAR	Buckled	2,872.68 FL	*2,872.68 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	Serviceable	493.35 FL	*- FL
23	1		*BOOT REFLECTOR LAMP RH	Serviceable	493.35 FL	*- FL
24	1		*BOOT BADGE RENAULT	Necessary	225.36 FL	*225.36 FL
25	1		*BOOT BADGE	Necessary	225.36 FL	*225.36 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 SWITCH	Repair	168.13 FL	*- FL
31	1		*BOOT LOCK	Repair	202.67 FL	*- FL
32	1		*BOOT LOCK CATCH	Repair	74.40 FL	*- FL
33	1		*SET PARKING AID	Scratched	700.00 FS	*600.00 FS
34	1		*SET REAR BUMPER CLIP	Necessary	66.00 FS	*66.00 FS
35	1		*SET BUMPER BRACKET CTR CLIP	Necessary	33.00 FS	*33.00 FS
36	1		*SET BUMPER BRACKET SIDE CLIP RH RR	Not Necessary	10.00 FS	*- FS
37	1		*SET BUMPER RETAINER RH CLIP RR	Not Necessary	20.00 FS	*- FS
38	1		*SET BUMPER BRACKET SIDE CLIP LH RR	Not Necessary	10.00 FS	*- FS
39	1		*SET BUMPER RETAINER CLIP LH RR	Not Necessary	20.00 FS	*- FS
40	1		*SET BUMPER LOWER REAR RIVET	Not Necessary	22.00 FS	*- FS
41	1		*SET BUMPER LOWER REAR CLIP	Necessary	66.00 FS	*66.00 FS
42	1		*BOOT STICKER TRANS-CAB	Necessary	80.00 FS	*30.00 FS
43	1		*BOOT STICKER 6555-3333	Necessary	80.00 FS	*30.00 FS
44	1		*EXHAUST MOUNTING REAR	Not Necessary	17.82 FS	*- FS
45	2		*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*- FS
46	1		*WINDSCREEN MOULDING	Not Necessary	100.00 FS	*- FS
47	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS

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

Sub Total (\$\$) 16,865.23 6,803.22

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
- List Item Discount on L Items				10.00/10.00% (S\$)	1,546.04	597.82
Total Parts (S\$)					15,319.19	6,205.40

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	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	3,000.00	440.00
2	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	3,000.00	400.00
3	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR	New	380.00	0.00
4	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	30.00
5	TO REINSTALL REAR BUMPER PARKING SENSOR	New	170.00	60.00
6	TO TRANSFER OF BOOTLID FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	60.00
7	TO REPAIR AND REALIGN REAR EXHAUST PIPE	New	170.00	0.00
8	TO DROP REAR EXHAUST BOX ,RENEW THE SAME ,TO REPAIR AND REALIGN CENTRE EXHAUST PIPE	New	170.00	0.00
9	TO TRANSFER OF REAR END PANEL FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
10	TO TRANSFER OF REAR WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	0.00
11	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
12	TO TRANSFER OF REAR FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
13	TO TRANSFER OF REAR BUMPER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
Gross Labour Cost (\$\$)			8,550.00	990.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >