

INSURANCE

INS. CASE OWNER:

CC 3/AIG1801 0006, K1639

LKK:  
IDAC:

Surveyor:

Fennell

DOE:

ASSIGNMENT

Date/Time:

01/11/18

Registered in Merimen:

5/11/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SCM 9680

Name of Insured:

DURIN LIMING FOR KOWH

Insured Tel No.:

HP:

1/11/18

Excess Sec II :SS

D.O.A:

1/11/18

Is driver the owner?

( YES ) ( NO )

Nature of Accident:

If NO, Driver Name / Age:

NIKA THVI 21W MOPANFO

Driver Tel No.:

(VA-YES/NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

5285646264

200773545-04

MPH00ES

WOLLY shopping mall

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

Insured Liability: % Final? Yes / No

SHR99662



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Trans Cab



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Date/Time

4/11/18  
WLC

SHR99662 - C14 (next 1500564/200773545-04)  
SHR99662-04  
ORIGINAL TO LOD IN

08/02/19

FILE REVISITED. OLD PAX OPEN BOOK  
W HIC TO WHILE PENDING BY. OLD IS  
PAID PRINTER.

16/9/19  
Khandha

file pass to shu pei to close

STAGE	DATE / PIC
Non-Reporting hr (1st)	
Non-Reporting hr (2nd)	
Non-Reporting hr (Final)	
Notification hr (if non-pickup)	
Call OI	
After call hr to OI	8/7/19
Documentation Check List:	Handler Typist
Notification hr (if non-pickup)	
After call hr to OI	
Authorisation To Act	
Release Voucher	
Final Repair Bill	
Car Rental Invoice	
Towing Invoice	
LTA / CIA	
Medical Bill	
PIR	
Mandate/Reject Instruction	
LOD	
Payment Breakdown Form	
Post-Repair Photos	
Others	

<b>PRELIMINARY ADVICE</b> Date/Time:		Sent By:	
<b>FINALIZATION</b> Date/Time:		Confirm with:	
Repair Cost: L15	SS 4,500.00 ( 3 days) Reduction: 76 %	Confirm by: Email <input type="checkbox"/> Call <input type="checkbox"/>	
<b>FINAL SETTLEMENT</b> Date/Time: 28/11/19		Confirm with: Ng Wai Yin	
Final Liability:	% (Agreed / Assessed) BOLA S/N No. : 26	Email <input type="checkbox"/> Call <input type="checkbox"/>	
Repair Cost: (w/assr)	SS 4,615.00	If NO or B 28, Ass. Lja: (OLD PAX OPEN BOOK)	
Loss of Rental (LOR):	SS 289.48 ( 4 days) x \$ 97.37		
Loss of Use (LOU):	SS - ( 5 x 4 days)		
Loss of Income (LOI):	SS 200 ( 5 50 x 4 days)		
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/>	LOR + LOU <input type="checkbox"/> LOR + LO <input checked="" type="checkbox"/> [Tick only one]		
GIA/LTA Search	SS 7.45		
Medical:	SS -	1) Claim status: Normal/Reject/Private Settle	
Disbursement:	SS - (e.g. Tow/Independent)	2) Report Format: TP	
Legal Cost:	SS -	3) Survey fee: \$320	
Total:	SS 5,411.93	Global Sum SS:	
<b>FINAL PAYMENT</b> Date/Time:		Confirm with:	
Payee 1:	SS 5,411.93	Email <input type="checkbox"/> Call <input type="checkbox"/>	
Payee 2 (Strike if N.A.)	SS -	Name 1: TRANS-CAB AUTO SERVICES PTE LTD	
Payee 3 (Strike if N.A.)	SS -	Name 2: -	

ASS. REC. BY:

REF:

A/GI

Heinerh

## ASSIGNMENT

From:

Date:

Estimated Cost:

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

To inspect Vehicle No:

at Workshop m/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 Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

03 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:

SHB 99662

Yr Regn:

12, 13

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

Truck / Trailer or

Make:

Renault Latitude

c.c.

1995

Colour:

A. White / Red

AC:

Insured / Std / NI / NA

Sp. Reading

36717

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

VF-1 ABL 15AUC 273447

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: M/T / S/Rim / STD A/Rim or

Tyre Size:

F:

215/60R16

R:

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

Giti

Front

Rear

R/Bal.

8

mm

R/Bal.

8

mm

L/Bal.

8

mm

L/Bal.

8

mm

D.O.A.

1/11/18

D.O.I.

2/11/18

Survey held at

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

N/S Frt

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

Date / Time

Action / Instruction

5/11 File pass to Catherine

L1 Rpt @ 4500

CRD: 414704.66 / 76%

3 days + 1 PH = 4 days

Data/Time, File Pass to?

☐

: Prel. Report

1)

☐

: Final Report

Data/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 \$

: Photos

: 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/AIG18020026/Khb3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 05-11-2018	
		Code : AIG	
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>			
Insured Veh.	SCM 968D	Veh. Inspected	SHB 9966Z
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	05/11/2018
<b>2. Vehicle Particulars &amp; Condition</b>			
Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	-	Steering	
Brakes		Modification	
General			
<b>3. Conditions of Tyres</b>			
	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm
<b>4. Description of Damages</b>			
<b>5. General Information</b>			
Accident Date	01/11/2018	Inspection Date	02/11/2018
Survey held at	COMFORTDELGRO ENGINEERING PTE LTD 59 LOYANG DRIVE SINGAPORE 508969		
<b>5a. Remarks</b>			
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 9966Z****AAD1811-003***Not Authorised*  
*L1 Lp @ 4500h*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident:

Third Party Insurer:

**SHB 9966Z**

VF1ABL15AUC273447

RENAULT

LATITUDE

1.11.2018

**AIG**

PART		LIST	
1	FENDER PANEL FRT LH	\$	<i>8</i> 783.83 ✓
1	WHEELARCH FRT LH	\$	<i>12</i> 278.84 X
1	FENDER BRACKET LOWER LH	\$	<i>12</i> 15.79 X
1	FENDER INSULATOR LH	\$	<i>12</i> 130.84 X
1	DOOR PANEL FRT LH	\$	<i>12</i> 2,844.66 ✓
1	DOOR HINGE UPPER LH	\$	<i>12</i> 261.28
1	DOOR HINGE LOWER LH	\$	<i>12</i> 300.55
1	DOOR CHECK FRT LH	\$	<i>12</i> 194.77
1	DOOR LOCK FRT LH	\$	<i>12</i> 908.75
1	DOOR CATCH FRT LH	\$	<i>12</i> 131.23
1	DOOR HANDLE OUTER FRT LH	\$	<i>12</i> 477.76
1	DOOR HANDLE COVER FRT LH	\$	<i>12</i> 13.22
1	DOOR HANDLE MODULE FRT LH	\$	<i>12</i> 133.60
1	DOOR REGULATOR FRT LH	\$	<i>12</i> 505.19
1	DOOR REGULATOR MOTOR FRT LH	\$	<i>12</i> 796.46
1	DOOR REGULATOR GUIDE FRT LH	\$	<i>12</i> 120.97
1	DOOR MIRROR ASSY LH	\$	<i>12</i> 1,483.40 ✓
		\$	<b>9,381.15</b>
		10% \$	<b>938.11</b>
		\$	<b>8,443.03</b>

**Specical Nett**

1	FRONT DOOR STICKER 'Trans-cab'	\$	<i>12</i> 80.00 <i>60sm</i>
1	FRONT DOOR STICKER 'Chassis'	\$	<i>12</i> 50.00 <i>15sm</i>
1	REAR DOOR STICKER '6555 3333'	\$	<i>12</i> 80.00 X
1	DOOR CHECK BOLT	\$	<i>12</i> 22.69 X
1	DOOR GUIDE SCREW	\$	<i>12</i> 10.85 X

**Trans-cab Auto Services Pte Ltd**

AAD1811-003

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHB 9966Z

1	DOOR HINGE BOLT	\$	SH 10.85	}
1	DOOR HINGE NUT RH	\$	SH 14.60	
1	DOOR CHECK BOLT	\$	SH 22.69	
1	DOOR CHECK NUT	\$	SH 3.75	
1	DOOR LOCK SCREW L70Y	\$	SH 6.12	
1	DOOR CATCH SCREW L70Y	\$	SH 10.06	
1	FRONT LEFT TYRE	\$	SH 330.00	
1	FRONT LEFT TYRE RIM	\$	SH 380.00	X

<b>TOTAL</b>	<b>\$</b>	<b>1,021.63</b>
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<b>TOTAL PARTS</b>	<b>\$</b>	<b>9,464.66</b>
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**LABOUR**

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	3,000.00	400
Putty and spray painting of the affected portion.	\$	3,000.00	440
To rust-proofing of the affected areas.	\$	170.00	60
To remove and refit interior fittings, trimmings, garnish, fittings and other, to enable repair.	\$	na 380.00	X
To check steering geometry and computer wheel alignment	\$	na 220.00	X
To transfer of front bumper fittings, attachment and perform water seepage test.	\$	na 380.00	X
To transfer of Rear fender fittings, attachment and perform water seepage test.	\$	na 380.00	X
To transfer of tire, rim and on wheel balancing.	\$	na 170.00	X
To Check Electrical Lighting Concerned.	\$	170.00	20

**Trans-cab Auto Services Pte Ltd****AAD1811-003**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

**SHB 9966Z**

To transfer of front fender fittings, attachment and perform water seepage test.	\$	<i>nn</i> 380.00 <i>X</i>
To transfer of front door fittings, attachment and perform water seepage test.	\$	380.00 <i>bol</i>
To transfer of Rear door fittings, attachment and perform water seepage test.	\$	<i>nn</i> 380.00 <i>X</i>
To pull and jack out chassis frame and correct it to symmetrical position with the aid of hydraulic pneumatic jack.	\$	<i>nn</i> 380.00 <i>X</i>
Labour charge to mount and dismount vehicle on jig bench, to facilitate repair.	\$	<i>nn</i> 380.00 <i>X</i>

**TOTAL \$ 9,770.00****Over All Total \$ 19,234.66****LUMP SUM (REPAIR DAY)**~~10 DAYS~~*3 days*

LKK Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer:

Signature:

Date:

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

Owner ID Type:	Company
Owner ID:	3878K

**Vehicle Details**

Vehicle No.:	5HB9966Z
Vehicle to be Exported:	Yes
Intended Deregistration Date:	01 Nov 2018
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2013
Engine No.:	M9R8839C000273
Chassis No.:	VF1ABL15AUC273447
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	30 Sep 2013
First Registration Date:	30 Sep 2013
Transfer Count:	0
Actual ARF Paid:	\$12,498.00

**Intended PARF Rebate Details**

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	29 Sep 2021
PARF Rebate Amount:	\$8,748.00

**Intended COE Rebate Details**

COE Expiry Date:	29 Sep 2021
COE Category:	A - Car (1600cc & below)
COE Period(Years):	8
PQP Paid:	\$58,144.00
COE Rebate Amount:	\$21,157.00
<b>Total Rebate Amount:</b>	<b>\$29,905.00</b>

**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 01 Nov 2018

OK

## Khanchna (LKK Auto)

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**From:** Khanchna (LKK Auto)  
**Sent:** Monday, 26 August 2019 11:31 AM  
**To:** Ng Wai Yin; claims@transcab.com.sg; jasminetan@transcab.com.sg  
**Cc:** Admin A  
**Subject:** RE: TCS REF: AAD1811-003--Accident involving SCM968D (AIG) & SH89966Z on 01.11.18

Tracking:	Recipient	Delivery
	Ng Wai Yin	
	claims@transcab.com.sg	
	jasminetan@transcab.com.sg	
	Admin A	
	Meikwan@lkkauto.com	Delivered: 26/8/2019 11:31 AM
	shupei@lkkauto.com	Delivered: 26/8/2019 11:31 AM
	olivialau@lkkauto.com	Delivered: 26/8/2019 11:31 AM

Without Prejudice

Our Ref: CC3/AIG18020026/Kkb3

Dear Sirs/Mdm.

We refer to the above matter.

We propose settlement as follows:

1. Cost of Repair (w/GST)	\$ 4,815.00
2. Loss of Rental (4 days x \$97.37)	\$ 389.48
3. Loss of Income (4 days x \$50.00)	\$ 200.00
4.LTA Search Fee	\$ 7.45
<b>Total</b>	<b>\$ 5,411.93</b>

Please confirm acceptance.

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

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

Best Regards,  
Khanchna | Case Handler  
LKK Auto Consultants Pte Ltd



Vic

**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 : AAD1811-003

Your Ref : SCM968D

Date : 27.December 2018

**AIG ASIA PACIFIC INSURANCE**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHB9966Z AND SCM968D ON 01/11/18 12:45 PM ALONG VeloCity at Novena Square taxi stand**

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)	\$	4,815.00
2.	Loss of Rental for <u>5</u> days @ \$ <u>97.77</u> per day	\$	486.85
3.	Loss of Income for <u>5</u> days @ \$ <u>50</u> per day	\$	250.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	5,559.34

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](mailto: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) 62564315

Our Ref: CC3/AIG18020026/Kkb3

8 JULY 2019

**DAVID CHONG KOK KONG**  
BLK 209A PUNGGOL PLACE  
#03-1278  
SINGAPORE 821209

Dear Sir/Madam,

**ACCIDENT INVOLVING SCM968D & SHB 9966Z ALONG VELOCITY SHOPPING MALL ON 01/11/2018**

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from **SHB 9966Z** against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your favour. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

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

Please call us if you have further queries.

Yours faithfully,

**KHANCHNA**  
Case Handler  
DID: 6841-2360  
FAX: 6741 4108  
Email: [khanchna@lkkauto.com](mailto:khanchna@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 SHB9966Z and SCM968D along VeloCity at Novena Square taxi stand on 01/11/18 12:45 PM.

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

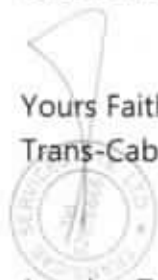
Dated this 27 (day) of December 2018

Yours Faithfully

Trans-Cab Services Pte Ltd

Jasmine Tan

General Manager



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

"We/I, **TRANS-CAB AUTO SERVICES PTE LTD** ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd **LKK AUTO CONSULTANTS PTE LTD** (name of surveyor) with respect to the amount claimed for **S\$4,815.00** (Repair Cost), **S\$589.48** (Loss of Use/Rental), **S\$7.45** (Disbursement) for vehicle no. **SHB9966Z** that was damaged pursuant to the accident which occurred on **01/11/2018** (date) along **VELOCITY AT NOVENA SQUARE** (location) involving vehicle no/s **SCM968D**. This is pursuant to the inspection conducted on **02/11/2018** (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. **SHB9966Z** 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 **SHB9966Z** (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 28 (day) of Aug (month) 20 19 (year)



Signed by appointed surveyor

4



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**

<b>TO:</b> <b>AIG ASIA PACIFIC INSURANCE PTE LTD</b> 78 Shenton Way #07-16 CHARTIS Building 079120 Singapore  ATTENTION:	<b>INVOICE NO.</b> : INV1812-054 <b>DATE</b> : 21, December 2018 <b>REFERENCE NO</b> : AAD1811-003 <b>TERMS</b> : Net 30 Days <b>DUE DATE</b> : 20, January 2019 <b>PAGE</b> : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHB9966Z;DOA 01.11.18(LUMP SUM-18)	1	4,815.00	4,815.00

**Total SGD Excl. GST : 4,500.00****7% GST : 315.00****Total SGD Incl. GST : 4,815.00****\*\*\*\* FOUR THOUSAND EIGHT HUNDRED FIFTEEN 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

27 December, 2018

To Whom It May Concern

Dear Sir / Madam,

Accident on 01/11/18 12:45 PM at VeloCity at Novena Square taxi stand

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. SHB9966Z. The taxi was hired to SEE SENG LEE a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$97.37 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

01-11-2018

Dear Sir/Madam,

Please be informed that the taxi was undergo accident repair in the workshop as follow:

Date In	Date Out	Vehicle No.
<b>Accident No.</b>	AAD1811-003	<b>Accident Date</b> 01-11-2018
11/1/2018 13:35	11/5/2018 16:20	SHB9966Z

**Yours Faithfully,****Trans-Cab Services Pte Ltd****Jasmine Tan****General Manager**

### Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
SCM968D	01 Nov 2018 / 12:45:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.
SLR161G	31 Oct 2018 / 09:00:00	SOMPO INSURANCE SINGAPORE PTE. LTD.

Save as PDF



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

Express

## CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	01 Nov 2018 <a href="#">Edit Reg</a>		02 Nov 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$4,500.00</b> <a href="#">Edit Estimates</a>	<b>S\$4,500.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	DAVID CHONG KOK KONG, ID: S2507663Z								
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHB9966Z	Date of Loss:	01/11/2018 12:00 - :59 [61 Months and 2 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 5385445962SG	Policy/Cover Note No.:	2100373845 (Comprehensive)						
Vehicle Reg. No. (Insured):	SCM968D	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 MdNoor, Norsiah] Norsiah.MdNoor@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 15/11/2018]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
There are no mail for this case.									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SHB9966Z (5385445962SG)  
[SCM968D]  
TP  
TRANS-CAB SERVICES PTE LTD  
Nov 1 2018 12:00PM  
[DAVID CHONG KOK KONG]  
Trans-cab Auto Services Pte Ltd

Upload Documents	Upload Photos	Compose New Letter	Upload Video	Upload Audio	View <span style="border: 1px solid black; padding: 0 5px;">View in Browser</span>
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Letters/Correspondences					1 per page	<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	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print	
1	08/07/19 10:14	General View		Load JPG	<input checked="" type="checkbox"/>	
2	08/07/19 10:14	General View		Load JPG	<input checked="" type="checkbox"/>	
3	08/07/19 10:14	General View		Load JPG	<input checked="" type="checkbox"/>	
4	08/07/19 10:14	General View		Load JPG	<input checked="" type="checkbox"/>	
5	08/07/19 10:14	General View		Load JPG	<input checked="" type="checkbox"/>	
6	08/07/19 10:14	General View		Load JPG	<input checked="" type="checkbox"/>	
7	08/07/19 10:14	General View		Load JPG	<input checked="" type="checkbox"/>	
8	08/07/19 10:14	General View		Load JPG	<input checked="" type="checkbox"/>	
9	08/07/19 10:14	General View		Load JPG	<input checked="" type="checkbox"/>	
10	08/07/19 10:14	General View		Load JPG	<input checked="" type="checkbox"/>	
11	08/07/19 10:14	General View		Load JPG	<input checked="" type="checkbox"/>	
12	08/07/19 10:14	General View		Load JPG	<input checked="" type="checkbox"/>	
13	08/07/19 10:14	General View		Load JPG	<input checked="" type="checkbox"/>	

Documentation					1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print	
1	05/11/18 18:46	TP ESTIMATE- MARKED		Load PDF		
2	05/11/18 18:46	TP GIA REPORT		Load PDF		
3	08/07/19 10:15	LETTER TO OI		Load PDF		
4	20/09/19 08:38	WORKSHOP INVOICE		Load PDF		
5	20/09/19 08:38	AUTHORISATION TO ACT FORM		Load PDF		
6	20/09/19 08:38	Release Voucher		Load PDF		
7	20/09/19 08:38	RENTAL RECEIPT		Load PDF		
8	20/09/19 08:38	RENTAL MILEAGE		Load PDF		
9	20/09/19 08:38	LTA SEARCH		Load PDF		
10	20/09/19 08:38	LOD		Load PDF		
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print	
1	07/11/18 14:09	OI GIA REPORT		Load PDF		

## Documents Checklist

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

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	
<div style="border: 1px solid black; width: 100%; height: 100%;"></div>	
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>	



NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SCM968D (Insd veh)	Model:	RENAULT LATITUDE 2.0 L
	SHB9966Z (TP veh)		(A)
Date of Accident:	01/11/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	20,581.06
Final Repair Cost	:	\$	4,815.00
Loss of Use	:	\$	200.00
Rental (if any)	:	\$	389.48
LTA / GIA Search Fee	:	\$	7.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	5,411.93

4.00 days at \$50.00 per day  
4 days

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	:	\$ 5,411.93
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

20 Sep  
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: 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/AIG18020026/KKB3Q2

Date: 20/09/2019

## REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100373845  
 Claimant SHB9966Z Insured Vehicle No: SCM968D  
 Vehicle No: SHB9966Z  
 Date of Loss: 01/11/2018 Nature of Claim: TP Claim No: 5385445962SG

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: SHB9966Z  
 Make & Model: RENAULT LATITUDE, 2.0 L (A) Engine No: M9R8839C000273  
 Reg. Date: 30/09/2013 (Man. Year: 2013) Chassis No: VF1ABL15AUC273447  
 Colour: Metallic White/Red Odometer: 367171 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	9,464.64	4,675.70	4,788.94	50.60
Miscellaneous Items	0.00	0.00	0.00	
Labour	9,770.00	980.00	8,790.00	89.97
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>19,234.64</b>	<b>5,655.70</b>	<b>13,578.94</b>	<b>70.60</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>4,500.00</b>		
(S\$)	19,234.64	4,500.00	14,734.64	76.60
<b>+ GST 7.00/7.00% (S\$)</b>	<b>1,346.42</b>	<b>315.00</b>	<b>1,031.42</b>	<b>76.60</b>
<b>Nett Amount (S\$)</b>	<b>20,581.06</b>	<b>4,815.00</b>	<b>15,766.06</b>	<b>76.60</b>
<b>+ Loss of Use (4.0 x S\$50.00/day) (S\$)</b>		200.00		
<b>+ Car Rental (4.0 x S\$97.37/day) (S\$)</b>		389.48		
<b>+ Doc/Search Fee (S\$)</b>		7.45		
<b>Nett Liability (S\$)</b>		<b>5,411.93</b>		

## INSPECTION

Date of Assignment: 02/11/2018  
 Date Inspected: 02/11/2018 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

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**Adjuster:** KENNETH KONG**Manager:** Khanchna Pothuraj

*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		*FENDER PANEL FRT LH	Bent	783.83 FL	*783.83 FL
2	1		*WHEELARCH FRT LH	Serviceable	278.84 FL	*- FL
3	1		*FENDER BRACKET LOWER LH	Serviceable	15.79 FL	*- FL
4	1		*FENDER INSULATOR LH	Serviceable	130.84 FL	*- FL
5	1		*DOOR PANEL FRT LH	Bent	2,844.66 FL	*2,844.66 FL
6	1		*DOOR HINGE UPPER LH	Repair	261.28 FL	*- FL
7	1		*DOOR HINGE LOWER LH	Repair	300.55 FL	*- FL
8	1		*DOOR CHECK FRT LH	Serviceable	194.77 FL	*- FL
9	1		*DOOR LOCK FRT LH	Repair	908.75 FL	*- FL
10	1		*DOOR CATCH FRT LH	Serviceable	131.23 FL	*- FL
11	1		*DOOR HANDLE OUTER FRT LH	Serviceable	477.76 FL	*- FL
12	1		*DOOR HANDLE COVER FRT LH	Serviceable	13.22 FL	*- FL
13	1		*DOOR HANDLE MODULE FRT LH	Serviceable	133.60 FL	*- FL
14	1		*DOOR REGULATOR FRT LH	Serviceable	505.19 FL	*- FL
15	1		*DOOR REGULATOR MOTOR FRT LH	Serviceable	796.46 FL	*- FL
16	1		*DOOR REGULATOR GUIDE FRT LH	Serviceable	120.97 FL	*- FL
17	1		*DOOR MIRROR ASSY LH	Broken	1,483.40 FL	*1,483.40 FL
18	1		*FRONT DOOR STICKER TRANS-CAB	Necessary	80.00 FS	*60.00 FS
19	1		*FRONT DOOR STICKER CHASSIS	Necessary	50.00 FS	*15.00 FS
20	1		*REAR DOOR STICKER 6555 3333	Not Necessary	80.00 FS	*- FS
21	1		*DOOR CHECK BOLT	Serviceable	22.69 FS	*- FS
22	1		*DOOR GUIDE SCREW	Serviceable	10.85 FS	*- FS
23	1		*DOOR HINGE BOLT	Serviceable	10.85 FS	*- FS
24	1		*DOOR HINGE NUT RH	Serviceable	14.60 FS	*- FS
25	1		*DOOR CHECK BOLT	Serviceable	22.69 FS	*- FS
26	1		*DOOR CHECK NUT	Serviceable	3.75 FS	*- FS
27	1		*DOOR LOCK SCREW L70Y	Serviceable	6.12 FS	*- FS
28	1		*DOOR CATCH SCREW L70Y	Serviceable	10.06 FS	*- FS
29	1		*FRONT LEFT TYRE	Serviceable	330.00 FS	*- FS
30	1		*FRONT LEFT TYRE RIM	Serviceable	380.00 FS	*- FS

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

<b>Sub Total (\$\$)</b>	<b>10,402.75</b>	<b>5,186.89</b>
<b>- List Item Discount on L Items 10.00/10.00% (\$\$)</b>	<b>938.11</b>	<b>511.19</b>
<b>Total Parts (\$\$)</b>	<b>9,464.64</b>	<b>4,675.70</b>

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
<b>Labour Items</b>				
1	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	3,000.00	400.00
2	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	3,000.00	440.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	60.00
4	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR	New	380.00	0.00
5	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
6	TO TRANSFER OF FRONT BUMPER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
7	TO TRANSFER OF REAR FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
8	TO TRANSFER OF TIRE, RIM AND ON WHEEL BALANCING	New	170.00	0.00
9	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	20.00
10	TO TRANSFER OF FRONT FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
11	TO TRANSFER OF FRONT DOOR FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	60.00
12	TO TRANSFER OF REAR DOOR FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
13	TO PULL AND JACK OUT CHASSIS FRAME AND CORRECT IT TO SYMMETRICAL POSITION WITH THE AID OF HYDRAULIC PNEUMATIC JACK	New	380.00	0.00
14	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH ,TO FACILITATE REPAIR	New	380.00	0.00
<b>Gross Labour Cost (\$\$)</b>			<b>9,770.00</b>	<b>980.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >