

INSURANCE

INS. CASE OWNER

CC 3 Wk 0768, KALBY

LKK

IDAC

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability: % Final ? Yes / No



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

STAGE

DATE / PIC

Non-Reporting 1st (1st):

Non-Reporting 1st (2nd):

Non-Reporting 1st (Final):

Notification 1st (if non-pickup):

Call Of:

After call 1st to OI:

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 / 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:

SS

days/Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

(Agreed / Assessed)

BOLA S/N No.:

If NO or B 28, Ass. Lia:

Repair Cost:

SS

4261.50

Loss of Rental (LOR):

SS

75.25

1 5 days

X \$ 75.25

Loss of Use (LOU):

SS

-

(5 x days)

Loss of Income (LOI):

SS

-

(5 x days)

LOR only

☒ LOR only

LOR + LOU

☐ LOR + LO

[Tick only one]

GIA/LTA Search

SS

7.45

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost

SS

1) Claim status: ☒ Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

SS

5145.20

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

5145.20

Name 1:

Trans-Cab Auto Services Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

COPY SENT

ASS. REC. BY:

REF:

A/G/

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To inspect Vehicle No: _____

at Workshop mv/s Vars Cab

of _____

Insured: _____

Policy No. _____

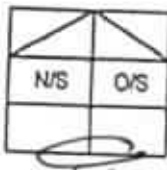
Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 05 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: S11B 7749Y Yr Regn: 08, 12

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

Truck / Trailer or

Make: Chevrolet Epica c.c. 1991Colour: White / Red AC: Insured / Std / NI / NASp. Reading: 506801 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KL11A69RJBB 097133

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Mod: NI / S/Rim / STD A/Rim orTyre Size: F: 195/65R15

R: _____

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

TOYO / YOKO or Giti

Front

R/Bal. 9 mmL/Bal. 9 mmD.O.A. 14/11/18Survey held at ✓Des. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or

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

Date / Time Action / Instruction

16/11 File pass to Catherine for injury24/11 LIPY 84450 Cabman Tashim (5 X 75.25)

Red - \$16,767.43 / 79%

Date/Time, File Pass to?

☐

: Prel. Report

☐

: Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

Survey Fee:

Transportation:

) \$ - RS \$

) Fines

) Others

Report Format :

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

TOTAL



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/AIG18020768/Kfb3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 16-11-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLQ 5260B	Veh. Inspected	SHB 7749Y
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	16/11/2018

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

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5. General Information

Accident Date	14/11/2018	Inspection Date	15/11/2018
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.
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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 7749Y**AAD1811-117***Not Authored
1/10/18 & 4450h*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHB 7749Y

KL1LA69RJB097133

CHEVROLET

EPICA 2.0

14.11.2018

AIG**PART****LIST**

1	1	Rear Bumper	\$	Bu	1,202.00	—
2	1	Rear Bumper Beam	\$	Bu	239.94	—
3	1	Rear Bumper Centre Absorber	\$	CM	260.00	—
4	1	Rear Bumper Side Retainer RH	\$	SL	68.76	X
5	1	Rear Bumper Side Retainer LH	\$	SL	68.76	X
6	1	Rear Bumper Reflectors RH	\$	Bu	119.74	—
7	1	Rear Bumper Reflectors LH	\$	Bu	119.74	—
8	1	Rear Bumper Tow Hook Cover	\$	SL	93.00	X
9	1	Rear End Panel Outer	\$	Bu	623.76	—
10	1	Rear End Panel Inner Trim	\$	SL	263.84	X
11	1	Rear Luggage Floor Panel	\$	R	973.00	X
12	1	Rear Luggage Floor Panel Insulator	\$	SL	63.50	X
13	1	Rear Luggage Floor Panel Trim Board	\$	SL	378.00	X
14	1	Bootlid	\$	Bu	973.00	—
15	1	Bootlid inner trim board	\$	SL	400.00	X
16	1	Bootlid Weatherstrip	\$	CM	344.28	50% 172.14
17	1	Bootlid Lock - Top	\$	R	466.56	X
18	1	Bootlid 'CHEVROLET' Badge	\$	R	120.62	—
19	1	Bootlid Logo	\$	R	138.84	—
20	1	Bootlid 'EPICA LT' Badge	\$	R	119.84	—
21	1	Bootlid Reflector Centre	\$	SL	217.97	X
22	1	Bootlid Reflector RH	\$	SL	128.40	X
23	1	Bootlid Reflector LH	\$	SL	128.40	X
24	1	Rear Tail Lamp RH	\$	SL	479.30	X
25	1	Rear Tail Lamp LH	\$	CM	479.30	—
26	1	Rear Exhaust Box (Muffler A-EXH,RR)	\$	R	1,110.00	X
27	1	Rear Fender RH	\$	R	1,145.00	X
28	1	Rear Fender Inner Trim RH	\$	SL	418.44	X
29	1	Rear Fender LH	\$	R	1,145.00	X

Trans-cab Auto Services Pte Ltd

AAD1811-117

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHB 7749Y

30	1	Rear Fender Inner Trim LH	\$	<i>Pr</i>	418.44	X
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TOTAL	\$	12,707.43
10%	\$	1,270.74
	\$	11,436.69

Special Nett

1	1Set	Bootlid inner trim board Clip	\$	<i>nn</i>	40.00	X
2	1Set	Rear Bumper Parking Sensor	\$	<i>Pr</i>	300.00	X
3	1Set	Rear Bumper Fastener Clip	\$	<i>nn</i>	44.00	✓
4	1Set	Rear Fender Inner Trim Clip LH	\$	<i>nn</i>	30.00	} X
5	1Set	Rear Bumper End Dust Cover Clip	\$	<i>nn</i>	30.00	
6	1	Rear Exhaust Mounting	\$	<i>Pr</i>	300.00	
7	2	Rear Windscreen Sealant	\$	<i>Pr</i>	80.00	
8	1	Rear Windscreen Inner Sponge Seal	\$	<i>nn</i>	100.00	
9	1	Spare Tyre	\$	<i>Pr</i>	180.00	
10	1	Spare Wheel Rim	\$	<i>Pr</i>	126.74	
11	1	Rear boot advertisement sticker	\$	<i>nn</i>	300.00	
12	1	Rear bumper advertisement sticker	\$	<i>nn</i>	300.00	

TOTAL	\$	1,830.74
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TOTAL PARTS	\$	13,267.43
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Panel Beating, Knocking And Straightening The
Necessary Portion, Remove And Renewal Of
Parts, Adjust And Realign The Same

\$	3,500.00	<i>600</i>
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To Check Electrical Lighting Concerned.

\$	170.00	<i>200</i>
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To Rust-Proofing Of The Affected Areas.

\$	170.00	<i>600</i>
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Putty And Spray Painting Of The Affected Portion.

\$	3,000.00	<i>600</i>
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To reinstall rear bumper parking sensor.

\$	170.00	<i>600</i>
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Trans-cab Auto Services Pte Ltd**AAD1811-117**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHB 7749Y

To transfer of end panel fittings and conduct
water seepage test. \$ 170.00 *601*

To transfer of boot fittings and conduct water
seepage test. \$ 170.00 *601*

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

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

\$ 7,950.00

TOTAL \$ 21,217.43

Repair Days (LUMP SUM)***10 DAYS******5 days***

LKK Auto Consultants hence notify
the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged parts during resurvey
- Parts prices are subject to confirmation
- Third party surplus is on a "Without Prejudice" basis
- No (legal) motorist's is allowed
- Supplementary repairs 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.:	SHB7749Y
Vehicle to be Exported:	Yes
Intended Deregistration Date:	14 Nov 2018
Vehicle Make:	CHEVROLET
Vehicle Model:	EPICA 2.0DSL AT ABS D/AB 2WD 4DR TURBO
Primary Colour:	Red
Manufacturing Year:	2011
Engine No.:	Z20S1455870K
Chassis No.:	KL1LA69RJB097133
Maximum Power Output:	110.0 kW (147 bhp)
Open Market Value:	\$14,201.00
Original Registration Date:	10 Aug 2012
First Registration Date:	10 Aug 2012
Transfer Count:	0
Actual ARF Paid:	\$14,201.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	09 Aug 2020
PARF Rebate Amount:	\$9,230.00

Intended COE Rebate Details

COE Expiry Date:	09 Aug 2020
COE Category:	A - Car (1600cc & below)
COE Period(Years):	8
PQP Paid:	\$48,892.00
COE Rebate Amount:	\$10,612.00
Total Rebate Amount:	\$19,842.00

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 14 Nov 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 : AAD1811-117

Your Ref : SLQ5260B

Date : 31 January 2019

AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

ACCIDENT INVOLVING SHB7749Y AND SLQ5260B ON 14/11/18 08:00 AM ALONG KPE TOWARDS CITY

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)	\$	4,761.50
2.	Loss of Rental for <u>5</u> days @ \$ 75.45 per day	\$	376.25
3.	Loss of Income for <u> </u> days @ \$ <u> </u> per day	\$	0.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	5,145.24

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 12:48 PM
To: 'jasminetan@transcab.com.sg'; 'Ng Wai Yin'; claims@transcab.com.sg
Subject: Your Ref: AAD1811-117 (SHB 7749Y) *Our Ref: CC3/LCR18020768/Kpb3 [ACCIDENT INVOLVING SLQ 5260B(AIG) & SHB 7749Y ON 14/11/2018]
Attachments: DV_SHB7749Y.pdf

Your Ref: **AAD1811-117 (SHB 7749Y)** **Without Prejudice**
Our Ref: CC3/LCR18020768/Kpb3

Dear Sirs/Madam,

ACCIDENT INVOLVING SLQ 5260B(AIG) & SHB 7749Y ON 14/11/2018

We refer to the above matter.

We propose settlement as follows: -

1. Cost of Repair (w/GST)	\$ 4,761.50
2. Loss of Rental (5days x \$75.25)	\$ 376.25
3. LTA/ GIA Search Fee	\$ 7.45
Total	\$ 5,145.20

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: Wednesday, 28 November 2018 12:49 PM
To: insurance@lioncityrentals.com.sg; 'Eileen, May Hwee Yap'
Subject: ACCIDENT INVOLVING SLQ 5260B(AIG) & SHB 7749Y ALONG/AT KALLANG PAYA LEBAR EXPRESSWAY ON 14/11/2018

Your Ref: **SLQ 5260B**

Our Ref: CC3/LCR18020768/Kpb3

Dear Sirs/Madam,

ACCIDENT INVOLVING SLQ 5260B(AIG) & SHB 7749Y ALONG/AT KALLANG PAYA LEBAR EXPRESSWAY ON 14/11/2018

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 7749Y against your insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your driver's favour as he rear-ended third party. 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 SHB7749Y and SLQ5260B along KPE TOWARDS CITY on 14/11/18 08:00 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 31 (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\$4,761.50** (Repair Cost), **S\$376.25** (Loss of Use/Rental), **S\$7.45** (Disbursement) for vehicle no. **SHB 7749Y** that was damaged pursuant to the accident which occurred on **14/11/2018** (date) along **KPE TOWARDS CITY** (location) involving vehicle no/s **SLQ 5260B**. This is pursuant to the inspection conducted on **15/11/2018** (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. **SHB 7749Y** 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 7749Y** (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)


 KSC

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. : INV1812-185 DATE : 28. December 2018 REFERENCE NO : AAD1811-117 TERMS : Net 30 Days DUE DATE : 27. January 2019 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHB7749Y;DOA 14.11.18(LUMP SUM-18)	1	4,761.50	4,761.50

Total SGD Excl. GST :	4,450.00
7% GST :	311.50
Total SGD Incl. GST :	4,761.50

****** FOUR THOUSAND SEVEN HUNDRED EIGHT 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 14/11/18 08:00 AM at KPE TOWARDS CITY

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. SHB7749Y. The taxi was hired to SIAU TECK CHYE 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

14-11-2018

Dear Sir/Madam,

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

Date In	Date Out	Vehicle No.
Accident No.	AAD1811-117	Accident Date 14-11-2018
14/11/2018 13:00	19/11/2018 14:50	SHB7749Y

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
GY9042E	14 Nov 2018 / 13:40:00	MSIG INSURANCE (SINGAPORE) PTE LTD
SKN199G	14 Nov 2018 / 12:45:00	AXA INSURANCE PTE LTD
FBF8118L	13 Nov 2018 / 19:20:00	NTUC INCOME INS CO-OP LTD
SDT1818Z	13 Nov 2018 / 18:00:00	NTUC INCOME INS CO-OP LTD
SLQ5260B	14 Nov 2018 / 08:00:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.

[Print](#)[OK](#)[Save as PDF](#)

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

Express

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	14 Nov 2018 Edit Reg		15 Nov 2018 00:00 Edit Adj Rpt	S\$4,450.00 Edit Estimates	S\$4,450.00 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.:	SHB7749Y	Date of Loss:	14/11/2018 08:00 - :59 [75 Months and 4 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 9292336711SG	Policy/Cover Note No.:	0999994807 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLQ5260B	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 Tan, Wilson-KL]								
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 27/11/2018]								
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

*SHB7749Y (9292336711SG)
[SLQ5260B]
TP
TRANS-CAB SERVICES PTE LTD
Nov 14 2018 8:00AM
[LCRF PTE LTD]
Trans-cab Auto Services Pte Ltd

[Upload Documents](#)
[Upload Photos](#)
[Compose New Letter](#)
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View View in Browser

Letters/Correspondences

1 per page ☐

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 ☐

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	28/11/18 12:45	General View	Load JPG <input type="checkbox"/>	<input checked="" type="checkbox"/>
2	28/11/18 12:45	General View	Load JPG <input type="checkbox"/>	<input checked="" type="checkbox"/>
3	28/11/18 12:45	General View	Load JPG <input type="checkbox"/>	<input checked="" type="checkbox"/>
4	28/11/18 12:45	General View	Load JPG <input type="checkbox"/>	<input checked="" type="checkbox"/>
5	28/11/18 12:45	General View	Load JPG <input type="checkbox"/>	<input checked="" type="checkbox"/>
6	28/11/18 12:45	General View	Load JPG <input type="checkbox"/>	<input checked="" type="checkbox"/>
7	28/11/18 12:45	General View	Load JPG <input type="checkbox"/>	<input checked="" type="checkbox"/>
8	28/11/18 12:45	General View	Load JPG <input type="checkbox"/>	<input checked="" type="checkbox"/>
9	28/11/18 12:45	General View	Load JPG <input type="checkbox"/>	<input checked="" type="checkbox"/>
10	28/11/18 12:45	General View	Load JPG <input type="checkbox"/>	<input checked="" type="checkbox"/>
11	28/11/18 12:45	General View	Load JPG <input type="checkbox"/>	<input checked="" type="checkbox"/>
12	28/11/18 12:45	General View	Load JPG <input type="checkbox"/>	<input checked="" type="checkbox"/>
13	28/11/18 12:45	General View	Load JPG <input type="checkbox"/>	<input checked="" type="checkbox"/>
14	28/11/18 12:45	General View	Load JPG <input type="checkbox"/>	<input checked="" type="checkbox"/>
15	28/11/18 12:45	General View	Load JPG <input type="checkbox"/>	<input checked="" type="checkbox"/>
16	28/11/18 12:45	Odometer Reading	Load JPG <input type="checkbox"/>	<input checked="" type="checkbox"/>
17	28/11/18 12:45	Chassis Number	Load JPG <input type="checkbox"/>	<input checked="" type="checkbox"/>
18	25/04/19 07:43	Reinspection Photo	Load JPG <input type="checkbox"/>	<input checked="" type="checkbox"/>
19	25/04/19 07:43	Reinspection Photo	Load JPG <input type="checkbox"/>	<input checked="" type="checkbox"/>

Documentation

1 per page ☐

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	16/11/18 17:14	TP ESTIMATE- MARKED	Load PDF	
2	16/11/18 17:14	TP GIA REPORT	Load PDF	
3	14/05/19 13:47	WORKSHOP INVOICE	Load PDF	
4	14/05/19 13:47	AUTHORISATION TO ACT FORM	Load PDF	
5	14/05/19 13:47	Release Voucher	Load PDF	
6	14/05/19 13:47	RENTAL RECEIPT	Load PDF	
7	14/05/19 13:47	RENTAL MILEAGE	Load PDF	
8	14/05/19 13:47	LTA SEARCH	Load PDF	
9	14/05/19 13:47	LETTER TO OI	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	19/11/18 10:34	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></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:	SLQ5260B (Insd veh)	Model:	CHEVROLET EPICA 2.0 (A)
	SHB7749Y (TP veh)		
Date of Accident:	14/11/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	: \$	22,702.64	
Final Repair Cost	: \$	4,761.50	
Loss of Use	: \$	_____ days at \$0.00 per day	
Rental (if any)	: \$	376.25	5 days
LTA / GIA Search Fee	: \$	7.45	
Others:	: \$	0.00	
	: \$		
Final Settlement Sum	: \$	5,145.20	

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	: \$	5,145.20
2)		: \$	
3)		: \$	

JOANNE LEE KHANG MIN

14 May
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/LCR18020768/KPB3Q2

Date: 14/05/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994807
Claimant Vehicle No : SHB7749Y **Insured Vehicle No :** SLQ5260B
 Date of Loss: 14/11/2018 Nature of Claim: TP Claim No: 9292336711SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHB7749Y**
 Make & Model: CHEVROLET EPICA, 2.0 (A) Engine No: Z20S1455870K
 Reg. Date: 10/08/2012 (Man. Year: 2011) Chassis No: KL1LA69RJBB097133
 Colour: Metallic White/Red Odometer: 506801 km
 Engine Capacity: 1991 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): **Market Value/New Car Price**

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 195/65 R15 Rear Tyre Size: 195/65 R15
 Front Left Side: Giti 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	13,267.42	4,173.24	9,094.18	68.55
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,950.00	1,460.00	6,490.00	81.64
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	21,217.42	5,633.24	15,584.18	73.45
Approved Total (Overridden) (S\$)		4,450.00		
(S\$)	21,217.42	4,450.00	16,767.42	79.03
+ GST 7.00/7.00% (S\$)	1,485.22	311.50	1,173.72	79.03
Nett Amount (S\$)	22,702.64	4,761.50	17,941.14	79.03
+ Car Rental (5.0 x S\$75.25/day) (S\$)		376.25		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		5,145.20		

INSPECTION

Date of Assignment: 15/11/2018
 Date Inspected: 15/11/2018 Inspected At: Trans-cab Auto Services Pte Ltd (Ang Mo Kio)

2, Ang Mo Kio Street 63
Singapore 569111

Estimated Period of Repair: 5.0 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		*REAR BUMPER	Buckled	1,202.00 FL	*1,202.00 FL
2	1		*REAR BUMPER BEAM	Buckled	239.94 FL	*239.94 FL
3	1		*REAR BUMPER CENTRE ABSORBER	Cracked	260.00 FL	*260.00 FL
4	1		*REAR BUMPER SIDE RETAINER RH	Serviceable	68.76 FL	*- FL
5	1		*REAR BUMPER SIDE RETAINER LH	Serviceable	68.76 FL	*- FL
6	1		*REAR BUMPER REFLECTOR RH	Broken	119.74 FL	*119.74 FL
7	1		*REAR BUMPER REFLECTOR LH	Broken	119.74 FL	*119.74 FL
8	1		*REAR BUMPER TOW HOOK COVER	Serviceable	93.00 FL	*- FL
9	1		*REAR END PANEL OUTER	Buckled	623.76 FL	*623.76 FL
10	1		*REAR END PANEL INNER TRIM	Serviceable	263.84 FL	*- FL
11	1		*REAR LUGGAGE FLOOR PANEL	Repair	973.00 FL	*- FL
12	1		*REAR LUGGAGE FLOOR PANEL INSULATOR	Serviceable	63.50 FL	*- FL
13	1		*REAR LUGGAGE FLOOR PANEL TRIM BOARD	Serviceable	378.00 FL	*- FL
14	1		*BOOTLID	Bent	973.00 FL	*973.00 FL
15	1		*BOOTLID INNER TRIM BOARD	Serviceable	400.00 FL	*- FL
16	1		*BOOT WEATHERSTRIP (50%)	Cut	309.85 FS	*172.14 FS
17	1		*BOOTLID LOCK -TOP	Repair	466.56 FL	*- FL
18	1		*BOOTLID CHEVROLET BADGE	Necessary	120.62 FL	*120.62 FL
19	1		*BOOTLID LOGO	Necessary	138.84 FL	*138.84 FL
20	1		*BOOTLID EPICA LT BADGE	Necessary	119.84 FL	*119.84 FL
21	1		*BOOTLID REFLECTOR CENTRE	Serviceable	217.97 FL	*- FL
22	1		*BOOTLID REFLECTOR RH	Serviceable	128.40 FL	*- FL
23	1		*BOOTLID REFLECTOR LH	Serviceable	128.40 FL	*- FL
24	1		*REAR TAIL LAMP RH	Serviceable	479.30 FL	*- FL
25	1		*REAR TAIL LAMP LH	Cut	479.30 FL	*479.30 FL
26	1		*REAR EXHAUST BOX (MUFFLER A-EXH,RR)	Repair	1,110.00 FL	*- FL
27	1		*REAR FENDER RH	Repair	1,145.00 FL	*- FL
28	1		*REAR FENDER INNER TRIM RH	Serviceable	418.44 FL	*- FL
29	1		*REAR FENDER LH	Repair	1,145.00 FL	*- FL
30	1		*REAR FENDER INNER TRIM LH	Serviceable	418.44 FL	*- FL
31	1		*SET BOOTLID INNER TRIM BOARD CLIP	Not Necessary	40.00 FS	*- FS
32	1		*SET REAR BUMPER PARKING SENSOR	Serviceable	300.00 FS	*- FS
33	1		*SET REAR BUMPER FASTENER CLIP	Necessary	44.00 FS	*44.00 FS
34	1		*SET REAR FENDER INNER TRIM CLIP LH	Not Necessary	30.00 FS	*- FS
35	1		*SET REAR BUMPER END DUST COVER CLIP	Not Necessary	30.00 FS	*- FS
36	1		*REAR EXHAUST MOUNTING	Serviceable	300.00 FS	*- FS
37	2		*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*- FS
38	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
39	1		*SPARE TYRE	Serviceable	180.00 FS	*- FS
40	1		*SPARE WHEEL RIM	Serviceable	126.74 FS	*- FS
41	1		*REAR BOOT ADVERTISEMENT STICKER	Not Necessary	300.00 FS	*- FS
42	1		*REAR BUMPER ADVERTISEMENT STICKER	Not Necessary	300.00 FS	*- FS

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

Sub Total (\$\$)	14,503.74	4,612.92
- List Item Discount on L Items 10.00/10.00% (\$\$)	1,236.32	439.68
Total Parts (\$\$)	13,267.42	4,173.24

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	PANEL BEATING ,KNOCKING AND STRAIGHTEN THE NECESSARY PORTION ,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	3,500.00	600.00
2	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	20.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	60.00
4	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	3,000.00	600.00
5	TO REINSTALL REAR BUMPER PARKING SENSOR	New	170.00	60.00
6	TO TRANSFER OF END PANEL FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	60.00
7	TO TRANSFER OF BOOT FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	60.00
8	TO REMOVE AND REFIT INTERIOR FITTINGS ,TRIMMINGS ,GARNISH ,FITTINGS AND OTHER ,TO ENABLE REPAIR	New	380.00	0.00
9	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
Gross Labour Cost (\$\$)			7,950.00	1,460.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >