

(A/0000)

INS. CASE OWNER:

CC 3 /AIG1802 2001, Kphing

LKK:

IDAC:

Surveyor:

Kenneth

DOE:

11/11/18

Date / Time:

11/11/18

Registered in Merimen:

11/11/18

Pre-assign / CCU / FTE

SDD 87875



Insured Vehicle No.:

Claim No.:

840177066554

Name of Insured:

BMW LOR PHON

Policy No.:

170120643

Insured Tel No.:

HP:

91118787

Make / Model:

BMW

Excess Sec II :SS

D.O.A.:

11/11/18

Place of Accident:

WYKSWEE RD

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L YES / NO)

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

Insured Liability:

%

Final ? Yes / No

SDD 87875

INSRS:
WSP:
Tel:
Liability:
RMKS:trans
cabINSRS:
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: 11/11/18 Clara

After call 1st to OI: 11/11/18 Clara (Email)

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

1 days Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

11/11/18 4PM

Confirm with:

Calvin Ev / Machine

Email

Call

Final Liability:

SS

(Agreed / Assessed)

BOLA S/N No.:

19

If NO or B 28, Ass. Lia:

Repair Cost:

1712.00

SS

1712.00

(W/GST)

CHANGING NAME

Loss of Rental (LOR):

SS

152.19

(1 3 days)

x

\$101.46

(W/GST)

Loss of Use (LOU):

SS

15

(15 days)

x

days

Loss of Income (LOI):

SS

75

(15 50 x 3 days)

x

days

LOR only

LOU only

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

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LOR + LOU

LOR + LOU

LOR + LOU

GIA/LTA Search

SS

7.49

Medical:

SS

-

Disbursement:

SS

-

(e.g. Tow/Independent)

Legal Cost:

SS

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$320.00

Total:

SS

1940.00

Global Sum SS:

1940.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

1940.00

Name 1:

TRANS - Cab

Auto services Hte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

- 11/16/19

Kenneth

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 Soon:

Consistent?: Yes or No

Est. Repairs:

02 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:

SHC 5903B

Yr Regn:

03, 15

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

Truck / Trailer or

Make:

Renault Latitude

c.c

1995

Colour:

N. White / Red

AC:

Insured / Std / NI / NA

Sp. Reading

35 884

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

VF1ABL15AUC - 281409

Gen. Cond:

Good / Fair / Poor / Burnt

Steering:

In order / Jammed / Leaked / Burnt or

Brake:

In order / Jammed / Leaked / Burnt or

Modl:

Nil / S/Rlm / STD A/Rlm or

Tyre Size:

F:

215/60R16

R:

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

Giti

Front

R/Bal.

J

mm

Rear

R/Bal.

J

mm

L/Bal.

J

mm

L/Bal.

J

mm

D.O.A.

19/12/18

D.O.I.

21/12/18

Survey held at

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

N/S Fnt

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

Date / Time

Action / Instruction

29/12

File note to Customer
C/Rep. 832001

* 2 repair days + 1 Sunday = 3 days

Date/Time, File Pass to?

☐

: Prel. Report

1)

Date/Time, File Return to?

☐

: Final Report

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

S - RS - \$

Phone:

Others:

TOTAL

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

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/AIG18023001/Kpb3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 24-12-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SDD 8787S	Veh. Inspected	SHC 5903B
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	24/12/2018

2. Vehicle Particulars & Condition

Make & Model	c.c	0
Engine No.	HIDDEN	Year of Reg.
Chassis No.		Colour
Odometer	-	Steering
Brakes		Modification
General		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm

4. Description of Damages

--

5. General Information

Accident Date	19/12/2018	Inspection Date	21/12/2018
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

SHC 5903B**AAD1812-161**

Not Authorised
L1 Pump @ 3200L

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHC 5903B

VF1ABL15AUC281409

RENAULT

LATITUDE

19.12.2018

AIG

PART		LIST	
1	BUMPER COVER FRT	\$	<i>Bur / Dr</i> 1,259.42 ✓
1	BUMPER SPOILER FRT	\$	<i>SL</i> 181.75 X
1	BUMPER ABSORBER FRT	\$	<i>SL</i> 394.68 X
1	BUMPER RETAINER FRT LH	\$	<i>Dr</i> 151.41 ✓
1	BUMPER SUPPORT FRT	\$	<i>SL</i> 123.88 X
1	BUMPER RETAINER FRT RH	\$	<i>SL</i> 150.77 X
1	BUMPER SUPPORT FRT	\$	<i>SL</i> 123.88 X
1	BUMPER UNDERTRAY FRT	\$	<i>SL</i> 472.83 X
1	BUMPER GRILLE LOWER FRT	\$	<i>SL</i> 266.80 X
1	BUMPER FOG LAMP GRILLE LH	\$	<i>SL</i> 207.21 X
1	BUMPER BEAM FRT	\$	<i>R</i> 914.08 X
1	HEADLAMP LH	\$	<i>SL</i> 1,184.43 ✓
1	HEADLAMP PANEL FRT LH	\$	<i>R</i> 152.15 X
1	FENDER PANEL FRT LH	\$	<i>R</i> 783.83 ✓
1	WHEELARCH FRT LH	\$	<i>SL</i> 278.84
1	FENDER BRACKET LOWER LH	\$	<i>SL</i> 15.79
1	FENDER INSULATOR LH	\$	<i>SL</i> 130.84
1	DOOR PANEL FRT LH	\$	<i>R</i> 2,844.66
1	RADIATOR GRILLE	\$	<i>SL</i> 1,707.78
1	RADIATOR GRILLE BADGE 'RENAULT'	\$	<i>SL</i> 225.36
1	RADIATOR GRILLE FRAME	\$	<i>SL</i> 1,353.75
1	RADIATOR FAN COWLING	\$	<i>SL</i> 820.54
1	RADIATOR FAN MOTOR LH	\$	<i>SL</i> 967.36
1	RADIATOR FAN MOTOR RH	\$	<i>SL</i> 1,479.46
1	RADIATOR GRILLE FRAME	\$	<i>SL</i> 1,353.75
1	FRAME FULL SUPPORT PANEL	\$	<i>SL</i> 615.90
1	FRAME FULL SUPPORT BRACKET	\$	<i>R</i> 89.79
1	AIR CLEANER BOX	\$	<i>SL</i> 464.20
1	AIR CLEANER HOSE	\$	<i>SL</i> 175.85

Trans-cab Auto Services Pte Ltd

AAD1812-161

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5903B

TOTAL	\$	18,891.00
10%	\$	1,889.10
	\$	17,001.90

Specical Nett

1SET	BUMPER CLIP FRT	\$	na	66.00	✓
1	BUMPER BRACKET CLIP FRT LH	\$	na	12.00	} X
1	BUMPER SUPPORT CLIP FRT LH	\$	na	10.50	
1SET	BUMPER GRILLE LOWER CLIP	\$	na	69.00	
1SET	FRAME FULL SUPPORT PANEL CLIP	\$	na	70.00	
2	FRAME FULL SUPPORT PANEL NUT	\$	na	20.00	
2	FRAME FULL SUPPORT PANEL STUD	\$	na	30.00	
1SET	WHEELARCH CLIP FRT RH	\$	na	30.50	} X
1	LEFT FRONT TYRE	\$	Sn	300.00	
1	LEFT FRONT TYRE RIM	\$	Sn	380.00	
		\$		988.00	

TOTAL PARTS	\$	17,989.90
--------------------	-----------	------------------

LABOUR

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	3,500.00	400/
Putty and spray painting of the affected portion.	\$	3,000.00	440/
To rust-proofing of the affected areas.	\$	170.00	30/
To remove and refit interior fittings, trimings, 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 tire, rim and on wheel balancing.	\$	na	170.00 X

Trans-cab Auto Services Pte Ltd**AAD1812-161**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5903B

To Check Electrical Lighting Concerned.	\$	170.00	201
To transfer of front fender fittings, attachment and perform water seepage test.	\$	nn 380.00	X
To vacuum, replace, refix and recharge air condenser	\$	nn 380.00	X
To replace, refix and top up coolant for radiator	\$	nn 170.00	X
To vacuum, replace, refix and recharge Air Intercooler	\$	nn 170.00	X
To transfer of front door fittings, attachment and perform water seepage test.	\$	nn 380.00	X

TOTAL \$ 9,090.00**Over All Total \$ 27,079.90****LUMP SUM(REPAIR DAY)****10 DAYS***2 days*

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No legal 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.:	SHC5903B
Vehicle to be Exported:	Yes
Intended Deregistration Date:	20 Dec 2018
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2015
Engine No.:	M9R8839C002622
Chassis No.:	VF1ABL15AUC281409
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	23 Mar 2015
First Registration Date:	23 Mar 2015
Transfer Count:	0
Actual ARF Paid:	\$12,498.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	22 Mar 2023
PARF Rebate Amount:	\$9,373.00

Intended COE Rebate Details

COE Expiry Date:	22 Mar 2023
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$51,092.00
COE Rebate Amount:	\$27,176.00
Total Rebate Amount:	\$36,549.00

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 20 Dec 2018

OK

Cecilia Chong (LKK Auto)

From: Cecilia Chong (LKK Auto)
Sent: Friday, 29 March 2019 12:11 PM
To: 'claims'
Cc: Hsiao Tong (LKKAuto); Admin A
Subject: Your Ref: SHC 5903B *Our Ref: CC3/AIG18023001/Kpb3 [ACCIDENT INVOLVING SDD 8787S(AIG) & SHC 5903B ON 19/12/2018]

Your Ref: **SHC 5903B**

Without Prejudice

Our Ref: CC3/AIG18023001/Kpb3

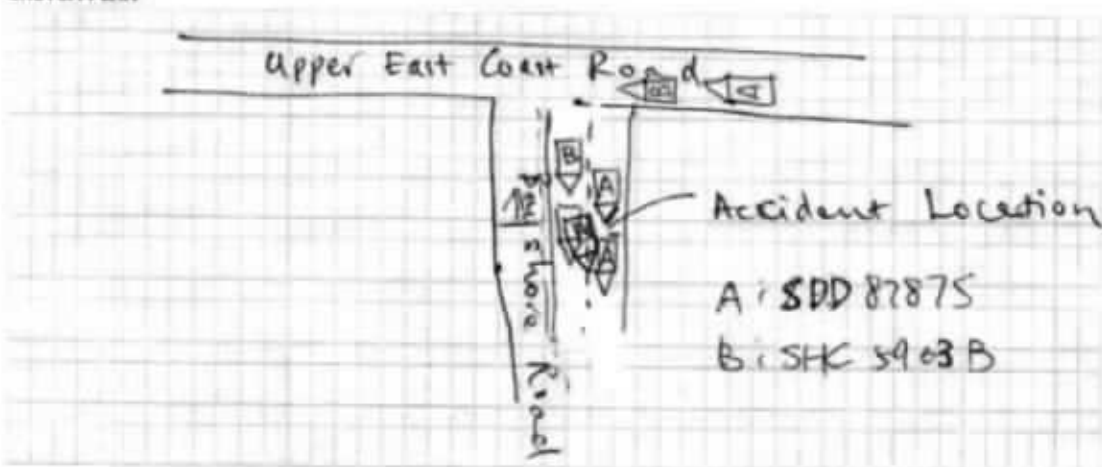
Dear Sirs/Madam,

ACCIDENT INVOLVING SDD 8787S (AIG) & SHC 5903B ON 19/12/2018

We refer to the above matter.

We are of the opinion that this is a case of conflicting versions. There is no concrete evidence(ie: Video footage) yet to support either party's version. Enclosed herewith in this email is a copy of our insured's accident report for your perusal.

SKETCH PLAN



DESCRIBE CIRCUMSTANCES OF THE ACCIDENT

On ~~the~~ 19 December 2018 at about 1:15 pm, I was travelling along Boysen Road towards ECP after turning from Upper East Coast Road. A red taxi SHC 5903 B was travelling slowly in front of my car and I decided to overtake it on the left lane. While overtaking, the taxi suddenly switched lane and hit my car on the right side. Both of us stopped our vehicle and checked our damages. The taxi driver, Mr. Kim Peng Yam admitted he was fully at fault and apologised for the accident. He offered to fully pay for the repair cost for my car at his workshop. I explained to him that I need to send my car to Cycle & Carriage for the repair. He requested me to provide him the estimated repair cost at cycle & carriage for him to consider.

We then exchanged our particulars and took some photos of our ~~other~~ vehicles.

Strictly without admission of liability whatever, but with a view towards a resolutions of your client's claim in the above matter without resort to litigation, we are prepared to offer 50% towards your client's claim.

Please confirm.

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,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong@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.


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 : AAD1812-161

Your Ref : SDD8787S

Date : 13. February 2019

AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

ACCIDENT INVOLVING SHC5903B AND SDD8787S ON 19/12/18 01:00 PM ALONG Bayshore Road towards ECP

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)	\$	3,424.00
2.	Loss of Rental for <u>3</u> days @ \$ <u>101.46</u> per day	\$	304.38
3.	Loss of Income for <u>3</u> days @ \$ <u>50</u> per day	\$	150.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	3,885.87

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)

Cecilia Chong (LKK Auto)

From: Cecilia Chong (LKK Auto)
Sent: Monday, 18 March 2019 4:33 PM
To: 'CHOR_KHOON87@YAHOO.COM.SG'
Cc: Hsiao Tong (LKKAuto); Admin A
Subject: OUR REF: CC3/AIG18023001/Kpb3*** INVOLVING SDD 8787S & SHC 5903B ON 19/12/2018

OUR REF: CC3/AIG18023001/Kpb3

18 March 2019

AUW CHOR KHOON

Dear Sir/Madam,

ACCIDENT INVOLVING SDD 8787S & SHC 5903B ON 19/12/2018

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.

Kindly note that we have reviewed this matter and would like to advise that you and/or your authorized driver may not be absolved from blame for this accident.

If you have evidence/information to proof that we should not settle the third party claim, kindly let us have them in writing within the next 10 days i.e. by 28/03/2019, after we shall proceed with negotiation with Third Party claimant on the **without prejudice basis** and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

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.

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,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong@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 SHC5903B and SDD8787S along Bayshore Road towards ECP on 19/12/18 01:00 PM.

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

Dated this 13 (day) of February 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\$1,940.00** (Global Sum) for vehicle no. **SHC 5903B** that was damaged pursuant to the accident which occurred on **19/12/2018** (date) along **BAYSHORE RD TOWARDS ECP** (location) involving vehicle no/s **SDD 8787S**.

This is pursuant to the inspection conducted on **21/12/2018** (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. **SHC 5903B** 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 **SHC 5903B** (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 23 (day) of May (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. : INV1901-328 DATE : 31. January 2019 REFERENCE NO : AAD1812-161 TERMS : Net 30 Days DUE DATE : 2. March 2019 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHC5903B;DOA 19.12.18(LUMP SUM-19)	1	3,424.00	3,424.00

Total SGD Excl. GST : 3,200.00**7% GST : 224.00******** THREE THOUSAND FOUR HUNDRED TWENTY FOUR SGD ONLY ********Total SGD Incl. GST : 3,424.00**

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

13 February, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 19/12/18 01:00 PM at Bayshore Road towards ECP

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. SHC5903B. The taxi was hired to LIM PENG YAM a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$101.46 per day (inclusive of GST).
2. Please be advised that the Taxi is insured with AXA INSURANCE PTE LTD on a third party basis at the material time of the accident.
3. Please liaise with us directly for any settlement of claims in respect of the said accident.

Yours faithfully,

Jasmine Tan

General Manager

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

19-12-2018

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.	AAD1812-161	Accident Date 19-12-2018
12/20/2018 09:25	12/22/2018 16:10	SHC5903B

Yours Faithfully,

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

12/20/2018

Vehicle Insurance Particulars Examined

[> Back to OneMotoring](#)

Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
SJG5078M	20 Dec 2018 / 12:10:00	AXA INSURANCE PTE LTD
SDD8787S	19 Dec 2018 / 13:00:00	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'ed	Status
Main	24 Dec 2018 Edit Reg		21 Dec 2018 00:00 Edit Adj Rpt	S\$3,200.00 Edit Estimates	S\$3,200.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: AUW CHOR KHOON , ID: S1310514F									
Main Claimant: TRANS-CAB SERVICES PTE LTD , Co. Reg. No.: 200303878K									
Vehicle Reg. No.: SHC5903B		Date of Loss: 19/12/2018 13:00 - :59 [44 Months and 26 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 8401230665SG		Policy/Cover Note No.: 1700030647 (Comprehensive)							
Vehicle Reg. No. (Insured): SDD8787S		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 Foo, Chit Yan] Chityan.Foo@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 04/01/2019]									
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

*SHC5903B (8401230665SG)
 [SDD8787S]
 TP
 TRANS-CAB SERVICES PTE LTD
 Dec 19 2018 1:15PM
 [AUW CHOR KHOON]
 Trans-cab Auto Services Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Letters/Correspondences			1 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	[Draft]	Third Party Express Settlement - Payment Breakdown		Edit
Assessment Reports			1 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	26/12/18 11:48	Accident Statement <small>From: SC - Reg. No: SDD8787S, Claimant: AUW CHOR KHOON</small>		Load HTM
Photos/Images			3 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	14/05/19 10:34	General View		Load JPG <input checked="" type="checkbox"/>
2	14/05/19 10:34	General View		Load JPG <input checked="" type="checkbox"/>
3	14/05/19 10:34	General View		Load JPG <input checked="" type="checkbox"/>
4	14/05/19 10:34	General View		Load JPG <input checked="" type="checkbox"/>
5	14/05/19 10:34	General View		Load JPG <input checked="" type="checkbox"/>
6	14/05/19 10:34	General View		Load JPG <input checked="" type="checkbox"/>
7	14/05/19 10:34	General View		Load JPG <input checked="" type="checkbox"/>
8	14/05/19 10:34	General View		Load JPG <input checked="" type="checkbox"/>
9	14/05/19 10:34	General View		Load JPG <input checked="" type="checkbox"/>
10	14/05/19 10:34	General View		Load JPG <input checked="" type="checkbox"/>
11	14/05/19 10:34	General View		Load JPG <input checked="" type="checkbox"/>
12	14/05/19 10:34	General View		Load JPG <input checked="" type="checkbox"/>
13	14/05/19 10:34	General View		Load JPG <input checked="" type="checkbox"/>
14	14/05/19 10:34	General View		Load JPG <input checked="" type="checkbox"/>
Documentation			1 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	24/12/18 15:56	TP ESTIMATE- MARKED		Load PDF
2	24/12/18 15:56	TP GIA REPORT		Load PDF
3	26/06/19 15:19	WORKSHOP INVOICE		Load PDF
4	26/06/19 15:19	AUTHORISATION TO ACT FORM		Load PDF
5	26/06/19 15:19	Release Voucher		Load PDF
6	26/06/19 15:19	RENTAL RECEIPT		Load PDF
7	26/06/19 15:19	RENTAL MILEAGE		Load PDF
8	26/06/19 15:19	LTA SEARCH		Load PDF
9	26/06/19 15:19	LETTER TO OI		Load PDF
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	21/03/19 09:14	Clear Report		Load DOCX

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
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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:	SDD8787S (Insd veh)	Model:	RENAULT LATITUDE 2.0 L
	SHC5903B (TP veh)		(A)
Date of Accident:	19/12/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [X] Yes	<input type="checkbox"/> [] No	
Repair Estimate	:	\$		28,975.48
Final Repair Cost	:	\$		1,940.00
Loss of Use	:	\$		3.00 days at \$50.00 per day
Rental (if any)	:	\$		3 days
LTA / GIA Search Fee	:	\$		
Others:	:	\$		
	:	\$		
Final Settlement Sum (Global Sum)	:	\$		1,940.00

Is Third Party Workshop GIA Registered? ☐ [] YES ☒ [X] NO (Kindly indicate below)

A) For **Non GIA Registered Workshop:** Agreed Liability 50 (%)

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	: \$	1,940.00
2)		: \$	
3)		: \$	
4)		: \$	
5)		: \$	

JOANNE LEE KHANG MIN

26 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: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/AIG18023001/KGB3Q2

Date: 26/06/2019

REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	1700030647
Claimant Vehicle No :	SHC5903B	Insured Vehicle No :	SDD8787S
Date of Loss:	19/12/2018	Nature of Claim:	TP
		Claim No:	8401230665SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHC5903B	Engine No:	M9R8839C002622
Make & Model:	RENAULT LATITUDE, 2.0 L (A)	Chassis No:	VF1ABL15AUC281409
Reg. Date:	23/03/2015 (Man. Year: 2015)	Odometer:	358884 km
Colour:	Metallic White/Red		
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	17,989.89	3,107.18	14,882.71	82.73
Miscellaneous Items	0.00	0.00	0.00	
Labour	9,090.00	890.00	8,200.00	90.21
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	27,079.89	3,997.18	23,082.71	85.24
Approved Total (Overridden) (S\$)		3,200.00		
(S\$)	27,079.89	3,200.00	23,879.89	88.18
+ GST 7.00/7.00% (S\$)	1,895.59	224.00	1,671.59	88.18
Nett Amount (S\$)	28,975.48	3,424.00	25,551.48	88.18
+ Loss of Use (3.0 x S\$50.00/day) (S\$)		150.00		
+ Car Rental (3.0 x S\$101.46/day) (S\$)		304.38		
(S\$)		3,878.38		
Liabe Amount (50.00%) (S\$)		1,939.19		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		1,946.68		
Global Sum Settlement (S\$)		1,940.00		

INSPECTION

Date of Assignment: 21/12/2018
Date Inspected: 21/12/2018 Inspected At: Trans-cab Auto Services Pte Ltd (Ang Mo Kio)
2, Ang Mo Kio Street 63
Singapore 569111
Estimated Period of Repair: 2.0 days

Adjuster: KENNETH KONG**Manager:** Chong Pui Lin

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 FRT	Buckled / Dented	1,259.42 FL	*1,259.42 FL
2	1		*BUMPER SPOILER FRT	Serviceable	181.75 FL	*- FL
3	1		*BUMPER ABSORBER FRT	Serviceable	394.68 FL	*- FL
4	1		*BUMPER RETAINER FRT LH	Distorted	151.41 FL	*151.41 FL
5	1		*BUMPER SUPPORT FRT	Serviceable	123.88 FL	*- FL
6	1		*BUMPER RETAINER FRT RH	Serviceable	150.77 FL	*- FL
7	1		*BUMPER SUPPORT FRT	Serviceable	123.88 FL	*- FL
8	1		*BUMPER UNDERTRAY FRT	Serviceable	472.83 FL	*- FL
9	1		*BUMPER GRILLE LOWER FRT	Serviceable	266.80 FL	*- FL
10	1		*BUMPER FOG LAMP GRILLE LH	Serviceable	207.21 FL	*- FL
11	1		*BUMPER BEAM FRT	Repair	914.08 FL	*- FL
12	1		*HEADLAMP LH	Scratched	1,184.43 FL	*1,184.43 FL
13	1		*HEADLAMP PANEL FRT LH	Repair	152.15 FL	*- FL
14	1		*FENDER PANEL FRT LH	Bent	783.83 FL	*783.83 FL
15	1		*WHEELARCH FRT LH	Serviceable	278.84 FL	*- FL
16	1		*FENDER BRACKET LOWER LH	Serviceable	15.79 FL	*- FL
17	1		*FENDER INSULATOR LH	Serviceable	130.84 FL	*- FL
18	1		*DOOR PANEL FRT LH	Repair	2,844.66 FL	*- FL
19	1		*RADIATOR GRILLE	Serviceable	1,707.78 FL	*- FL
20	1		*RADIATOR GRILLE BADGE RENAULT	Serviceable	225.36 FL	*- FL
21	1		*RADIATOR GRILLE FRAME	Serviceable	1,353.75 FL	*- FL
22	1		*RADIATOR FAN COWLING	Serviceable	820.54 FL	*- FL
23	1		*RADIATOR FAN MOTOR LH	Serviceable	967.36 FL	*- FL
24	1		*RADIATOR FAN MOTOR RH	Serviceable	1,479.46 FL	*- FL
25	1		*RADIATOR GRILLE FRAME	Serviceable	1,353.75 FL	*- FL
26	1		*FRAME FULL SUPPORT PANEL	Serviceable	615.90 FL	*- FL
27	1		*FRAME FULL SUPPORT BRACKET	Repair	89.79 FL	*- FL
28	1		*AIR CLEANER BOX	Serviceable	464.20 FL	*- FL
29	1		*AIR CLEANER HOSE	Serviceable	175.85 FL	*- FL
30	1		*SET BUMPER CLIP FRT	Necessary	66.00 FS	*66.00 FS
31	1		*BUMPER BRACKET CLIP FRT LH	Not Necessary	12.00 FS	*- FS
32	1		*BUMPER SUPPORT CLIP FRT LH	Not Necessary	10.50 FS	*- FS
33	1		*SET BUMPER GRILLE LOWER CLIP	Not Necessary	69.00 FS	*- FS
34	1		*SET FRAME FULL SUPPORT PANEL CLIP	Not Necessary	70.00 FS	*- FS
35	2		*FRAME FULL SUPPORT PANEL NUT	Not Necessary	20.00 FS	*- FS
36	2		*FRAME FULL SUPPORT PANEL STUD	Not Necessary	30.00 FS	*- FS
37	1		*SET WHEELARCH CLIP FRT RH	Not Necessary	30.50 FS	*- FS
38	1		*LEFT FRONT TYRE	Serviceable	300.00 FS	*- FS
39	1		*LEFT FRONT TYRE RIM	Serviceable	380.00 FS	*- FS

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

Sub Total (\$\$)	19,878.99	3,445.09
- List Item Discount on L Items 10.00/10.00% (\$\$)	1,889.10	337.91

Total Parts (\$\$)	17,989.89	3,107.18
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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 STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS,ADJUST AND REALIGN THE SAME	New	3,500.00	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	30.00
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 TIRE,RIM AND ON WHEEL BALANCING	New	170.00	0.00
7	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	20.00
8	TO TRANSFER OF FRONT FENDER FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
9	TO VACUUM,REPLACE,REFIX AND RECHARGE AIR CONDENSER	New	380.00	0.00
10	TO REPLACE,REFIX AND TOP UP COOLANT FOR RADIATOR	New	170.00	0.00
11	TO VACUUM,REPLACE,REFIX AND RECHARGE AIR INTERCOOLER	New	170.00	0.00
12	TO TRANSFER OF FRONT DOOR FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
Gross Labour Cost (S\$)			9,090.00	890.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >