

INSURANCE CASE OWNER:

CC

4, PWD, 9000 (36, Kea 3 1/2

LEK:

IDAC:

ASSIGNMENT

DOI:

3/1/19

Date / Time:

3/1/19

Registered in Merimen:

3/1/19

Pre-assign / CCU / FTE

SGL 3265 L



Insured Vehicle No.

Claim No. :

1201800020540

Name of Insured

Bohairat B. Puneni

Policy No. :

Insured Tel No.

HP:

Make / Model :

Excess Sec II :SS

D.O.A. :

24/07/18

Place of Accident :

Cheng: Rd

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

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

Driver Tel No. :

(V/L: YES / NO)

Insured Liability : %

Final ? Yes / No

SHD 9768 T



INSRS:

WSP:

Tel :

Liability :

RMKS:

Trans-Cab



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date / Time

10/1

ASB

3/1/19

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3/1/19

SHD 9768 T - 03/06/19 04:50 / 06/02/19 - 03/07/19

SGL 3265 L - 03/07/19 03:18 / Ach: 002 6/7/10

3/1/19

3/1/19

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STAGE	DATE / PIC	
Non-Reporting ltr (1st):		
Non-Reporting ltr (2nd):		
Non-Reporting ltr (Final):		
Notification ltr (if non-pickup):		
Call OI:		
After call ltr to OI:		
Documentation Check List:	Handler	Typist
Notification ltr (if non-pickup)	<input type="checkbox"/>	<input type="checkbox"/>
After call ltr to OI:	<input type="checkbox"/>	<input type="checkbox"/>
Authorisation To Act:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Release Voucher:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Final Repair Bill:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Car Rental Invoice:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Towing Invoice	<input type="checkbox"/>	<input type="checkbox"/>
LTA / GIA :	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Medical Bill:	<input type="checkbox"/>	<input type="checkbox"/>
PIR:	<input type="checkbox"/>	<input type="checkbox"/>
Mandate/Reject Instruction:	<input checked="" type="checkbox"/>	<input type="checkbox"/>
LOD	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Payment Breakdown Form:		<input type="checkbox"/>
Post-Repair Photos:	<input type="checkbox"/>	<input type="checkbox"/>
Others:	<input type="checkbox"/>	<input type="checkbox"/>

PRELIMINARY ADVICE Date/Time: 3/1/19 Sent By: [Signature]

FINALIZATION Date/Time: Confirm with: Confirm by: [Signature]

Repair Cost: 46 S\$2,690 (2 days) Reduction: 85 % Email ☒ Call ☐

FINAL SETTLEMENT Date/Time: 20-07-19 Confirm with: [Signature] Email ☒ Call ☐

Final Liability: 100% % 50 (Agreed / Assessed) BOLA S/N No. : 140 If NO or B 28, Ass. Lia :

Repair Cost: 46 S\$2,690 S\$1,554.25 TP INDE OFF SPIONARD OI CHANGE AND TP LANE.

Loss of Rental (LOR): 46 S\$ 83.46 (2 days) x = 83.46

Loss of Use (LOU): - S\$ - (5 x days)

Loss of Income (LOI): 46 S\$ 90.40 (5.80 x 2 days)

LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☒ [Tick only one]

GIA/LTA Search : 1.44 S\$7.44

Medical: - S\$ -

Disbursement: - S\$ - (e.g. Tow/ Independent)

Legal Cost: - S\$ -

Total: + 3,000.91 S\$ 1,505.20 Global Sum S\$ 1,500

FINAL PAYMENT Date/Time: 28-07-19 Confirm with: [Signature] Email ☒ Call ☐

Payee 1: S\$1,500.00 Name 1: TRANS-CAB AUTO SERVICES PTE LTD

Payee 2 (Strike if N/A) S\$ Name 2:

Payee 3 (Strike if N/A) S\$ Name 3:

ASS. REC. BY:

REF: Fwd /

4136 (Kee)

Kenneth

ASSIGNMENT

From:

Date:

Estimated Cost:

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

To inspect Vehicle No:

at Workshop n/s

of

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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

N/S	O/S

Bal. or Market Value:

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

02 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:

S11D 9768T

Yr Regn:

03, 14

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

Truck / Trailer or

Make:

Perout Longitude

c.c

1985

Colour:

M. White / R

A/C:

Insured / Std / NI / NA

Sp. Reading

513P04

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

VF1ABL15AUC

277268

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modl: N/S / 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

R/Bal.

7

mm

Rear

R/Bal.

8

mm

L/Bal.

7

mm

L/Bal.

8

mm

D.O.A.

29/12/18

D.O.I.

3/1/19

Survey held at

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

O/S Frt

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

Date / Time

Action / Instruction

7/1

File pass to Car

L1 Sy 82550h

(RED) + 14,922.25 85%

9/5/19

L1 Sy 82550h Cabrio Tarnine (2x 83.46 + 100)

Global Sy 81510 Cabrio Tarnine

Date/Time, File Pass to?

☐

Prell. Report

☐

Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

S + RS \$

Fees

Others

TOTAL

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech Invs (\$

☐

Weekend (\$

Report Format:

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

Trans-cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 9768T**AAD1812-243***Not Authored*
1/10/14 \$2550p

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

Date of Registration :

SHD 9768T

VF1ABL15AUC277268

RENAULT

LATITUDE

29.12.2018

FWD

31/3/2014

PART**LIST**

1	BUMPER COVER FRT
1	BUMPER SPOILER FRT
1	BUMPER ABSORBER FRT
1	BUMPER RETAINER FRT RH
1	BUMPER SUPPORT FRT
1	BUMPER UNDERTRAY FRT
1	BUMPER GRILLE LOWER FRT
1	BUMPER FOG LAMP GRILLE RH
1	BUMPER BEAM FRT
1	HEADLAMP RH
1	HEADLAMP PANEL FRT RH
1	FENDER PANEL FRT RH
1	WHEELARCH FRT RH
1	FENDER BRACKET LOWER RH
1	FENDER INSULATOR RH
1	DOOR PANEL FRT RH
1	WIPER RESERVOIR
1	WIPER RESERVOIR NECK
1	WIPER RESERVOIR MOTOR

\$	<i>Bu</i> 1,259.42 ✓
\$	<i>SL</i> 181.75 X
\$	<i>SL</i> 394.68 X
\$	<i>DI</i> 150.77 ✓
\$	<i>SL</i> 123.88 X
\$	<i>SL</i> 472.83 X
\$	<i>SL</i> 266.80 X
\$	<i>SL</i> 207.21 X
\$	<i>R</i> 914.08 X
\$	<i>SL</i> 1,184.43 ✓
\$	<i>R</i> 152.15
\$	<i>R</i> 783.83
\$	<i>SL</i> 278.84
\$	<i>SL</i> 15.79
\$	<i>SL</i> 130.84
\$	<i>R</i> 2,844.66
\$	<i>SL</i> 348.25
\$	<i>SL</i> 136.11
\$	<i>SL</i> 270.06

TOTAL	\$	10,116.39
10%	\$	1,011.64
	\$	9,104.75

Specical Nett

1SET	BUMPER CLIP FRT	\$
1	BUMPER BRACKET CLIP FRT RH	\$
1	BUMPER SUPPORT CLIP FRT RH	\$
1SET	BUMPER GRILLE LOWER CLIP	\$

<i>SL</i>	66.00 ✓
<i>SL</i>	12.00 X
<i>SL</i>	10.50 X
<i>SL</i>	69.00 X

Trans-cab Auto Services Pte Ltd

AAD1812-243

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 9768T

1	FRONT RIGHT DOOR STICKER 'TRANS-CAB'	\$	nn 80.00	X
1	FRONT RIGHT DOOR STICKER 'CHASSIS'	\$	nn 50.00	X

\$	157.50
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TOTAL \$	9,262.25
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TOTAL PARTS**LABOUR**

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	3,000.00	3000
Putty and spray painting of the affected portion.	\$	3,000.00	4400
To rust-proofing of the affected areas.	\$	nn 170.00	X
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
To transfer of tire, rim and on wheel balancing.	\$	nn 170.00	X
To Check Electrical Lighting Concerned.	\$	170.00	200
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

Trans-cab Auto Services Pte Ltd

AAD1812-243

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 9768T

To vacuum, replace, refix and recharge Air

Intercooler

\$

170.00 X

TOTAL \$ 8,210.00**Over All Total \$ 17,472.25****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 do away damaged parts during resurvey
- Parts prices are valued to completion
- Third party survey is an "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:

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

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

Singapore 408933

Tel: 6258-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

To: FWD Singapore Pte. Ltd.
6 Temasek Boulevard
#18-01 Suntec Tower 4
Singapore 038986

From: LKK Auto Consultants Pte Ltd
51 Ubi Ave 1 #01-25
Paya Ubi Industrial Park
Singapore 408933

Attn: Clara Li Zi Rong

Date: 07 Jan 2019

Preliminary Advice

Insured Vehicle No	: SGL3265L	Accident Date	: 29/12/2018
TP Vehicle No	: SHD9768T	Assignment Date	: 03/01/2019
Make	: RENAULT LATITUDE	Est. Duration of Repair	: 2 days
Date of Inspection	: 03/01/2019		
Inspection At	: Trans-cab Auto Services Pte Ltd No 2 Ang Mo Kio Street 63 Singapore 569111		

Point of Impact / General Description of Damages

The vehicle sustained impact / damagesO/S front... portion and parts claimed are consistent to the accident.

Repairer's Estimate (Gross)	:S\$	17,472.25
Revised Amount	:S\$	2,550.00
Check Items (Estimated)	:S\$	0.00
Total	:S\$	2,550.00

Lump Sum Repair :S\$

Total Loss Consideration

New for Old Value	:S\$
Pre-Accident Value	:S\$
COE / PARF Rebate	:S\$
Salvage Value	:S\$
Margin for Repair	:S\$

Remarks

- () The vehicle is repairable at our adjusted amount. We have also confirmed excess and policy coverage. Kindly let us have your authorisation.
- () The vehicle is uneconomical to be repaired, you are advised to invite tender for the wreck.
- (X) Other comments : We have not authorized repairs.

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

Owner ID Type:	Company
Owner ID:	3878K

Vehicle Details

Vehicle No.:	SHD9768T
Vehicle to be Exported:	Yes
Intended Deregistration Date:	31 Dec 2018
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2013
Engine No.:	M9R8839C001022
Chassis No.:	VF1ABL15AUC277268
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	31 Mar 2014
First Registration Date:	31 Mar 2014
Transfer Count:	0
Actual ARF Paid:	\$12,498.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	30 Mar 2022
PARF Rebate Amount:	\$9,373.00

Intended COE Rebate Details

COE Expiry Date:	30 Mar 2022
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$58,745.00
COE Rebate Amount:	\$23,845.00
Total Rebate Amount:	\$33,218.00

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 31 Dec 2018

OK

Nivitha (LKK Auto)

From: clara.li@fwd.com
Sent: Thursday, 3 January 2019 11:03 AM
To: assignments@lkkauto.com; sur@lkkauto.com; admin-a@lkkauto.com; admin-d@lkkauto.com; AsherSng@lkkauto.com
Cc: motorclaims.sg@fwd.com
Subject: FW: ARRANGE FOR SURVEY SHD9768T Our Ref: 1201800020590
Attachments: img-103094345.pdf

11.30 am @ 3/1/19
vehicle in
suro kenneth.

Hi LKK team,

Please refer to the email below and liaise with TP repairer for survey arrangement.

Attached is the repair estimate, TP GIA report.

Please request for a copy of video footage from TP repairer and create the case in Merimen.

Thank you.

Kind Regards

Clara Li

Senior Executive, Claims

FWD Singapore Pte. Ltd.

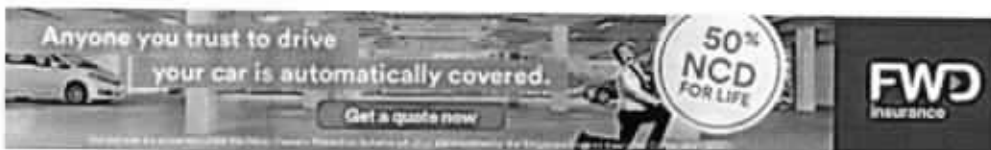
6 Temasek Boulevard, #18-01 Suntec Tower Four, Singapore 038986

T (65) 6727 5722

E clara.li@fwd.com

W fwd.com.sg

FWD
insurance



-----Original Message-----

From: Amanda Tay [mailto:amanda.tay@transcab.com.sg]
Sent: Thursday, 3 January, 2019 9:58 AM
To: Motor Claims SG - SG Common
Cc: 'Candy Kong'
Subject: ARRANGE FOR SURVEY SHD9768T

DEAR ALL,

Please arrange for survey as below :

SGL3265L - 29.12.2018 at 1855Hrs - SHD9768T

Lunch time : 12pm - 1pm.

Kindly pls dun arrange survey during lunch time.

Vehicle will be in on Monday, 07.01.2019.

"We Agree to let your In-house surveyor assess/ survey our vehicle with estimate

Thks & Rdgs
Amanda Tay
Claims Service Assistant

This message is confidential. It may also be privileged or otherwise protected by work product immunity or other legal rules. If you have received it by mistake, please let us know by e-mail reply and delete it from your system; you may not copy this message or disclose its contents to anyone. Please send us by fax any message containing deadlines as incoming e-mails are not screened for response deadlines. The integrity and security of this message cannot be guaranteed on the Internet

This email has been checked for viruses by AVG.
<https://www.avg.com>

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The email and any attachments transmitted with it are private and confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error, please notify the sender immediately and delete this email and any attachments from your system. You should not use, disclose, copy or store this email and any attachments.

Messages and attachments are scanned for all viruses known. However, you are advised that you open any attachments at your own risk. If this message contains password-protected attachments, the files have NOT been scanned for viruses by our mail domain. Please always scan for viruses before opening any attachments.

Claim Audit

AUDIT TRAIL					By
No.	On	Audit	Remarks		
1	03 Jan 2019 15:44	Cim Veh Model Changed	(204383) RENAULT LATITUDE 2.0 L (A).		[A] HOW MEI KWAN
2	03 Jan 2019 15:44	Cim Created	Reg No: SHD9768T, Acct Date: 2018/12/29, Claim Type: TP, Insurer: FWD Singapore Pte. Ltd. (HQ), TP Insurer: AXA Insurance Pte Ltd (HQ), Workshop: Trans-cab Auto Services Pte Ltd ()		[A] HOW MEI KWAN
3	03 Jan 2019 15:44	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ); RR Region: FWD - Ext Auto Adj Assignment. Suggested Adj. : VICOM Ltd.		[A] HOW MEI KWAN
4	03 Jan 2019 15:44	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2019/01/14		[A] HOW MEI KWAN
5	03 Jan 2019 15:44	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.		[A] HOW MEI KWAN
6	03 Jan 2019 15:44	Label Added	(20005):Direct Settlement .		[A] HOW MEI KWAN
7	03 Jan 2019 15:44	Adj Adjuster Assigned	[None] -> KENNETH KONG		[A] HOW MEI KWAN
8	03 Jan 2019 21:27	Cim Registration Modified	Pol No:->PNPV2017-00007017-01.		[I] Clara Li Zi Rong
9	07 Jan 2019 20:55	Adj Im. Advice Submitted	Next Rpt:Final Rpt.Due Date:2019/01/14		[A] HOW MEI KWAN
10	24 Jun 2019 12:17	Adj Rpt Initiated			[A] JOANNE LEE KHANG MIN
11	24 Jun 2019 12:17	Cim Dtl Modified	JPJ Reg. Date: -> 2014/03/31.		[A] JOANNE LEE KHANG MIN
12	24 Jun 2019 12:17	Cim Details Notified			[A] JOANNE LEE KHANG MIN
13	01 Jul 2019 16:11	Adj Mandate Request	Cur.Req:1505.20:LIABILITY: 50% B:14a TP MOVE OFF FROM STATIONARY, OI CHANGE D INTO TP LANE QUANTUM: (a) COR w/GST: \$2,728.50 (\$1,364.25) + (b) LOR: \$166.92 (\$83.46)(2days x \$83.46) + (c) LOI : \$100 (\$50)(2days x \$50) + (d) LTA : \$7.49 Total: a+b+c+d		[A] Asher Sng Rong Yi
14	01 Jul 2019 16:11	Adj Mandate Request Cancelled			[A] Asher Sng Rong Yi
15	01 Jul 2019 16:11	Claim Offer Type Changed	Offer Type: Cost of Repairs->Contract Repair		[A] Asher Sng Rong Yi
16	01 Jul 2019 16:11	Adj Mandate Request	Cur.Req:1510.00:LIABILITY: 50% B:14a TP MOVE OFF FROM STATIONARY, OI CHANGE D INTO TP LANE QUANTUM: (a) COR w/GST: \$2,728.50 (\$1,364.25) + (b) LOR: \$166.92 (\$83.46)(2days x \$83.46) + (c) LOI : \$100 (\$50)(2days x \$50) + (d) LTA : \$7.49 Total: a+b+c+d		[A] Asher Sng Rong Yi

Date From



Date To



Audit Type

None

Go

ACTIVITY

No record

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2022162	07/01/2019 20:55	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SHD9768T	SGL3265L	10.70

7/11/2019

Merimen e-Claims

Print Received Message

This mail is associated with :

***SHD9768T (1201800020590)**
[SGL3265L]

TP

TRANS-CAB SERVICES PTE LTD

Dec 29 2018 6:00PM

[ROHAIZAT BIN SURIANI]

Trans-cab Auto Services Pte Ltd

From FWD Singapore Pte. Ltd. (HQ) (FWD_SG), sent on 01/07/2019 17:09 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$1505.20) - SHD9768T - Claim Handler: Clara Li Zi Rong

Approved:1505.20.

1201800020590 (CL)

RECEIVED
14 MAY 2019

Singapore Pte Ltd

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 : AAD1812-243

Your Ref : SGL3265L

Date : 12.March 2019

FWD SINGAPORE PTE.LTD.

Dear Sir/Madam,

ACCIDENT INVOLVING SHD9768T AND SGL3265L ON 29/12/18 06:55 PM ALONG Changi Road

It appears that the above accident was caused by your insured's negligence. We, therefore seeking compensation from you for our financial loss as itemized below :-

1.	Cost of Repair (inclusive of 7% GST)	\$	2,728.50
2.	Loss of Rental for <u>4</u> days @ \$ <u>83.46</u> per day	\$	333.84
3.	Loss of Income for <u>4</u> days @ \$ <u>50</u> per day	\$	200.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	3,269.83

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)

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 SHD9768T and SGL3265L along Changi Road on 29/12/18 06:55 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 12 (day) of March 2019

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

RELEASE

Claim Reference:	1201800020590
Surveyor's Reference:	CC4/FWD19000136/Kea3
TP Reference:	SHD 9768T

We, **TRANS-CAB AUTO SERVICES PTE LTD** ("Workshop") hereby agree and confirm that we are authorized by the owner ("Claimant") of motor vehicle **SHD 9768T** ("Vehicle") to accept the sum of \$ **1,500.00** (Global Sum) being the amount claimed as compensation for the loss of or damage to the Vehicle / loss of use, as a result of an accident ("Accident") which occurred on **29/12/2018** (date of accident) at / along **CHANGI ROAD** (location) involving vehicle no/s. **SHD 9768T** and **SGL 3265L**.

This is pursuant to the inspection conducted on **03/01/2019** (date) at the Workshop.



We confirm that this acceptance is in full and final settlement of all claims arising from the damage to the Vehicle (whether now or hereafter to become manifest), to the intent that FWD Singapore Pte. Ltd. and all other persons, in particular the driver of **SGL 3265L** be absolutely and finally exonerated and discharged from all claims of every nature and kind whatsoever which have been made or which may be made in respect of this Accident.



We also declare that we are authorized by the Claimant to receive the above compensation and we have full authority to make the claim as set out above and to settle the matter on behalf of the Claimant in any manner we deem fit.

This settlement is reached on a without prejudice and without admission of liability basis. As such, this Release is not to be construed as an admission of liability on the part of FWD Singapore Pte Ltd, their policyholder and / or authorised driver and shall not be used as evidence in any claims and / or action which may be lodged by any of them.

Dated this 24 day of JULY 2019

CLAIMANT

 
 [Signed by the "Workshop" with Co. Stamp]
 For and on behalf of the "Claimant"

 
 [FWD's appointed surveyor with Co. Stamp]
 For and on behalf of FWD Singapore Pte. Ltd.

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: FWD SINGAPORE PTE LTD 6 TEMASEK BOULEVARD #18-01 SUNTEC TOWER FOUR 038986 SINGAPORE ATTENTION:	INVOICE NO. : INV1902-223 DATE : 28. February 2019 REFERENCE NO : AAD1812-243 TERMS : DUE DATE : 28. February 2019 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD9768T;DOA 29.12.18(LUMP SUM-19)	1	2,728.50	2,728.50

Total SGD Excl. GST : 2,550.00**7% GST :** 178.50****** TWO THOUSAND SEVEN HUNDRED TWENTY EIGHT AND FIFTY SGD ONLY************Total SGD Incl. GST :** 2,728.50

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

12 March, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 29/12/18 06:55 PM at Changi Road

1. We refer to the above-mentioned accident and wish to inform that Trans-Cab Services Pte Ltd is the registered owner of the taxi bearing vehicle registration no. SHD9768T. The taxi was hired to TAN TAI KHIEN a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$83.46 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

29-12-2018

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.	AAD1812-243	Accident Date 29-12-2018
1/4/2019 13:45	1/4/2019 14:46	SHD9768T
1/21/2019 08:30	1/23/2019 16:00	SHD9768T

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
SGL3265L	29 Dec 2018 / 18:55:00	FWD SINGAPORE PTE. LTD.
SJN7992Z	30 Dec 2018 / 11:00:00	AVIVA LTD
SJT3136Z	31 Dec 2018 / 06:10:00	NTUC INCOME INS CO-OP LTD

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

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

Direct Settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	03 Jan 2019 Edit Reg		03 Jan 2019 00:00 Edit Adj Rpt	S\$2,550.00 Edit Estimates	S\$2,550.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	ROHAIZAT BIN SURIANI, ID: S7039767F								
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHD9768T	Date of Loss:	29/12/2018 18:00 - :59 [56 Months and 29 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 1201800020590	Policy/Cover Note No.:	PNPV2017-00007017-01 (Comprehensive)						
Vehicle Reg. No. (Insured):	SGL3265L	Policy No. (Claimant):	VPX/P1680520						
		Excess:							
Repairer:	Trans-cab Auto Services Pte Ltd () No 2 Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel:								
Handling Insurer:	FWD Singapore Pte. Ltd. (HQ) - Tel: 6727 5700 ... [Handled by Clara Li Zi Rong]								
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 14/01/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> FWD_SG (01/07/2019): Alert - Adj Mandate Approved (S\$1505.20) - SHD9768T - Claim Handler: Clara Li Zi... 									
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

*SHD9768T (1201800020590)
[SGL3265L]
TP
TRANS-CAB SERVICES PTE LTD
Dec 29 2018 6:00PM
[ROHAIZAT BIN SURIANI]
Trans-cab Auto Services Pte Ltd

Upload Documents Upload Photos Compose new Letter			View View in Browser	
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	
Assessment Reports			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	07/01/19 20:55	Adjuster Immediate Advice	Load HTM	
Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	01/07/19 16:09	General View	Load JPG	<input checked="" type="checkbox"/>
2	01/07/19 16:09	General View	Load JPG	<input checked="" type="checkbox"/>
3	01/07/19 16:09	General View	Load JPG	<input checked="" type="checkbox"/>
4	01/07/19 16:09	General View	Load JPG	<input checked="" type="checkbox"/>
5	01/07/19 16:09	General View	Load JPG	<input checked="" type="checkbox"/>
6	01/07/19 16:09	General View	Load JPG	<input checked="" type="checkbox"/>
7	01/07/19 16:09	General View	Load JPG	<input checked="" type="checkbox"/>
8	01/07/19 16:09	General View	Load JPG	<input checked="" type="checkbox"/>
9	01/07/19 16:09	General View	Load JPG	<input checked="" type="checkbox"/>
10	01/07/19 16:09	General View	Load JPG	<input checked="" type="checkbox"/>
11	01/07/19 16:09	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	03/01/19 15:45	ACKNOWLEDGEMENT EMAIL TO FWD DD 03.01.2019	Load PDF	
2	03/01/19 15:45	EMAIL FWD TO OI DD 03.01.2019	Load PDF	
3	03/01/19 15:45	TP ESTIMATE + TP GIA REPORT	Load PDF	
4	10/01/19 14:15	TP ESTIMATE - MARKED	Load PDF	
5	24/06/19 12:27	WORKSHOP INVOICE	Load PDF	
6	24/06/19 12:27	RENTAL RECEIPT	Load PDF	
7	24/06/19 12:27	RENTAL MILEAGE	Load PDF	
8	24/06/19 12:27	LTA SEARCH	Load PDF	
9	24/06/19 12:27	LOD	Load PDF	
10	05/08/19 08:31	AUTHORISATION TO ACT FORM	Load PDF	
11	05/08/19 08:31	Release Voucher	Load PDF	
No	Finalized On	FWD Singapore Pte. Ltd. (HQ)	Thumbnail	Print
1	03/01/19 21:28	OI GIA Report	Load PDF	
2	15/05/19 13:46	Letter of Demand from Third Party	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print

There are no document checklists configured.

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

Show Remarks To: ☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SGL3265L (Insd veh)	Model:	RENAULT LATITUDE 2.0 L
	SHD9768T (TP veh)		(A)
Date of Accident:	29/12/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Repair Estimate	:	\$	18,834.40	
Final Repair Cost	:	\$	1,500.00	
Loss of Income	:	\$		2.00 days at \$50.00 per day
Rental (if any)	:	\$		2 days
LTA / GIA Search Fee	:	\$		
Others:	:	\$		
	:	\$		
Final Settlement Sum (Global Sum)	:	\$	1,500.00	

Is Third Party Workshop GIA Registered? ☐ YES ☒ 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	:	\$ 1,500.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

05 Aug
2019

Date

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

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

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

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC4/FWD19000136/KEA3Q2

Date: 05/08/2019

REFERENCE

Handling Insurer: FWD Singapore Pte. Ltd. Policy No: PNPV2017-00007017-01

Claimant Vehicle No: SHD9768T Insured Vehicle No: SGL3265L

Date of Loss: 29/12/2018 Nature of Claim: TP Claim No: 1201800020590

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHD9768T**
 Make & Model: RENAULT LATITUDE, 2.0 L (A) Engine No: M9R8839C001022
 Reg. Date: 31/03/2014 (Man. Year: 2013) Chassis No: VF1ABL15AUC277268
 Colour: Metallic White/Red Odometer: 513904 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 7 mm Rear Left Side: Giti 8 mm
 Front Right Side: Giti 7 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	9,392.24	2,401.16	6,991.08	74.43
Miscellaneous Items	0.00	0.00	0.00	
Labour	8,210.00	760.00	7,450.00	90.74
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	17,602.24	3,161.16	14,441.08	82.04
Approved Total (Overridden) (S\$)		2,550.00		
(S\$)	17,602.24	2,550.00	15,052.24	85.51
+ GST 7.00/7.00% (S\$)	1,232.16	178.50	1,053.66	85.51
Nett Amount (S\$)	18,834.40	2,728.50	16,105.90	85.51
+ Loss of Use (2.0 x S\$50.00/day) (S\$)		100.00		
+ Car Rental (2.0 x S\$83.46/day) (S\$)		166.92		
(S\$)		2,995.42		
Liabe Amount (50.00%) (S\$)		1,497.71		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		1,505.20		
Global Sum Settlement (S\$)		1,500.00		

INSPECTION

Date of Assignment: 03/01/2019
Date Inspected: 03/01/2019 Inspected At: Trans-cab Auto Services Pte Ltd
No 2 Ang Mo Kio Street 63
Singapore 569111
Estimated Period of Repair: 2.0 days

Adjuster: KENNETH KONG**Manager:** Asher Sng Rong Yi

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

Reference

Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 24 Jun 2019)
Parts:	143	RENAULT LATITUDE 2.0 L (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SHD9768T)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.	

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 RH	Distorted	150.77 FL	*150.77 FL
5	1		*BUMPER SUPPORT FRT	Serviceable	123.88 FL	*- FL
6	1		*BUMPER UNDERTRAY FRT	Serviceable	472.83 FL	*- FL
7	1		*BUMPER GRILLE LOWER FRT	Serviceable	266.80 FL	*- FL
8	1		*BUMPER FOG LAMP GRILLE RH	Serviceable	207.21 FL	*- FL
9	1		*BUMPER BEAM FRT	Repair	914.08 FL	*- FL
10	1		*HEADLAMP RH	Cut	1,184.43 FL	*1,184.43 FL
11	1		*HEADLAMP PANEL FRT RH	Repair	152.15 FL	*- FL
12	1		*FENDER PANEL FRT RH	Repair	783.83 FL	*- FL
13	1		*WHEELARCH FRT RH	Serviceable	278.84 FL	*- FL
14	1		*FENDER BRACKER LOWER RH	Serviceable	15.79 FL	*- FL
15	1		*FENDER INSULATOR RH	Serviceable	130.84 FL	*- FL
16	1		*DOOR PANEL FRT RH	Repair	2,844.66 FL	*- FL
17	1		*WIPER RESERVOIR	Serviceable	348.25 FL	*- FL
18	1		*WIPER RESERVOIR NECK	Serviceable	136.11 FL	*- FL
19	1		*WIPER RESERVOIR MOTOR	Serviceable	270.06 FL	*- FL
20	1		*SET BUMPER CLIP FRT	Necessary	66.00 FS	*66.00 FS
21	1		*BUMPER BRACKET CLIP FRT RH	Not Necessary	12.00 FS	*- FS
22	1		*BUMPER SUPPORT CLIP FRT RH	Not Necessary	10.50 FS	*- FS
23	1		*SET BUMPER GRILLE LOWER CLIP	Not Necessary	69.00 FS	*- FS
24	1		*FRONT RIGHT DOOR STICKER TRANS-CAB	Not Necessary	80.00 FS	*- FS
25	1		*FRONT RIGHT DOOR STICKER CHASSIS	Not Necessary	50.00 FS	*- FS

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

Sub Total (\$\$)	10,403.88	2,660.62
- List Item Discount on L Items 10.00/10.00% (\$\$)	1,011.64	259.46
Total Parts (\$\$)	9,392.24	2,401.16

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
<u>Labour Items</u>				
1	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	3,000.00	300.00
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	0.00
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 ,ATTACHMENTS 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
Gross Labour Cost (S\$)			8,210.00	760.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >