

(INSUR)

INS. CASE OWNER:

TOE CUBA WITH CC 3 WR / ATG1900 0883, K 11/1/19

LKE:

IDAC:

Surveyor:

Kenneth

DOI:

ASSIGNMENT

11/1/19

Date / Time:

11/1/19

Registered in Meriton:

11/1/19

Pre-assign / CCU / FTE

SLG 1147A



Insured Vehicle No.:

Claim No.:

Name of Insured:

VCR

Policy No.:

922463278784

Insured Tel No.:

HP:

Make / Model:

HONDA

Excess Sec II :SS

D.O.A.:

10/1/19

Place of Accident:

LHANYI AREPNT.

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

KHARUDIN BIN MOSEBEE

OI GIA REPORT: YES / NO

TP GIA REPORT: YES / NO

Driver Tel No.:

(V/L: YES / NO)

Insured Liability:

Final? Yes / No

SHO WTP



INSRS:

WSP:

Tel:

Liability:

RMKS:

trans cab



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

11/1/19

2PM

SHO WTP - LK2 (A141549101) / 12/1/19 - 11/5/18
 SLG 1147A - 4

ORIGINAL TP LOP IN
 TP VIDEO IN. V/LIC SHO WTP -
 UNLOADED IN WORKSHOP

29/07/19

FILE REQUESTED. WORKING CASE.
 SEND BULK TO OI TO SUPPORT TP
 CLAIM.

08/08/19

EMAIL TO AG FOR INSTRUCTIONS
 AG ADVISED ON A 30/30.
 SEND 1st OFFER TO TP.

10/08/19

TP ACCEPTED OFFER.
 ALL DOCS IN ORDER
 TO CLOSE.

STAGE

DATE / PIC

Non-Reporting 1st (1st)

Non-Reporting 1st (2nd)

Non-Reporting 1st (Final)

Notification 1st (if non-pickup)

Call OI

After call 1st to OI: 29/07/19 - vic

Documentation Check List: Handler Typist

Notification 1st (if non-pickup)

After call 1st to OI: BULK

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: L19

S\$ 1,800.00 (2.5 days) Reduction: 91 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with:

Confirm by:

Repair Cost: L19

S\$ 1,800.00 (2.5 days) Reduction: 91 %

Email ☐ Call ☐

Loss of Rental (LOR)

S\$

(A / B / C / D / E / F / G / H / I / J / K / L / M / N / O / P / Q / R / S / T / U / V / W / X / Y / Z / 0 / 1 / 2 / 3 / 4 / 5 / 6 / 7 / 8 / 9 / 10 / 11 / 12 / 13 / 14 / 15 / 16 / 17 / 18 / 19 / 20 / 21 / 22 / 23 / 24 / 25 / 26 / 27 / 28 / 29 / 30 / 31 / 32 / 33 / 34 / 35 / 36 / 37 / 38 / 39 / 40 / 41 / 42 / 43 / 44 / 45 / 46 / 47 / 48 / 49 / 50 / 51 / 52 / 53 / 54 / 55 / 56 / 57 / 58 / 59 / 60 / 61 / 62 / 63 / 64 / 65 / 66 / 67 / 68 / 69 / 70 / 71 / 72 / 73 / 74 / 75 / 76 / 77 / 78 / 79 / 80 / 81 / 82 / 83 / 84 / 85 / 86 / 87 / 88 / 89 / 90 / 91 / 92 / 93 / 94 / 95 / 96 / 97 / 98 / 99 / 100 / 101 / 102 / 103 / 104 / 105 / 106 / 107 / 108 / 109 / 110 / 111 / 112 / 113 / 114 / 115 / 116 / 117 / 118 / 119 / 120 / 121 / 122 / 123 / 124 / 125 / 126 / 127 / 128 / 129 / 130 / 131 / 132 / 133 / 134 / 135 / 136 / 137 / 138 / 139 / 140 / 141 / 142 / 143 / 144 / 145 / 146 / 147 / 148 / 149 / 150 / 151 / 152 / 153 / 154 / 155 / 156 / 157 / 158 / 159 / 160 / 161 / 162 / 163 / 164 / 165 / 166 / 167 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1000

Loss of Rental (LOR)

S\$

(A / B / C / D / E / F / G / H / I / J / K / L / M / N / O / P / Q / R / S / T / U / V / W / X / Y / Z / 0 / 1 / 2 / 3 / 4 / 5 / 6 / 7 / 8 / 9 / 10 / 11 / 12 / 13 / 14 / 15 / 16 / 17 / 18 / 19 / 20 / 21 / 22 / 23 / 24 / 25 / 26 / 27 / 28 / 29 / 30 / 31 / 32 / 33 / 34 / 35 / 36 / 37 / 38 / 39 / 40 / 41 / 42 / 43 / 44 / 45 / 46 / 47 / 48 / 49 / 50 / 51 / 52 / 53 / 54 / 55 / 56 / 57 / 58 / 59 / 60 / 61 / 62 / 63 / 64 / 65 / 66 / 67 / 68 / 69 / 70 / 71 / 72 / 73 / 74 / 75 / 76 / 77 / 78 / 79 / 80 / 81 / 82 / 83 / 84 / 85 / 86 / 87 / 88 / 89 / 90 / 91 / 92 / 93 / 94 / 95 / 96 / 97 / 98 / 99 / 100 / 101 / 102 / 103 / 104 / 105 / 106 / 107 / 108 / 109 / 110 / 111 / 112 / 113 / 114 / 115 / 116 / 117 / 118 / 119 / 120 / 121 / 122 / 123 / 124 / 125 / 126 / 127 / 128 / 129 / 130 / 131 / 132 / 133 / 134 / 135 / 136 / 137 / 138 / 139 / 140 / 141 / 142 / 143 / 144 / 145 / 146 / 147 / 148 / 149 / 150 / 151 / 152 / 153 / 154 / 155 / 156 / 157 / 158 / 159 / 160 / 161 / 162 / 163 / 164 / 165 / 166 / 167 / 168 / 169 / 170 / 171 / 172 / 173 / 174 / 175 / 176 / 177 / 178 / 179 / 180 / 181 / 182 / 183 / 184 / 185 / 186 / 187 / 188 / 189 / 190 / 191 / 192 / 193 / 194 / 195 / 196 / 197 / 198 / 199 / 200 / 201 / 202 / 203 / 204 / 205 / 206 / 207 / 208 / 209 / 210 / 211 / 212 / 213 / 214 / 215 / 216 / 217 / 218 / 219 / 220 / 221 / 222 / 223 / 224 / 225 / 226 / 227 / 228 / 229 / 230 / 231 / 232 / 233 / 234 / 235 / 236 / 237 / 238 / 239 / 240 / 241 / 242 / 243 / 244 / 245 / 246 / 247 / 248 / 249 / 250 / 251 / 252 / 253 / 254 / 255 / 256 / 257 / 258 / 259 / 260 / 261 / 262 / 263 / 264 / 265 / 266 / 267 / 268 / 269 / 270 / 271 / 272 / 273 / 274 / 275 / 276 / 277 / 278 / 279 / 280 / 281 / 282 / 283 / 284 / 285 / 286 / 287 / 288 / 289 / 290 / 291 / 292 / 293 / 294 / 295 / 296 / 297 / 298 / 299 / 300 / 301 / 302 / 303 / 304 / 305 / 306 / 307 / 308 / 309 / 310 / 311 / 312 / 313 / 314 / 315 / 316 / 317 / 318 / 319 / 320 / 321 / 322 / 323 / 324 / 325 / 326 / 327 / 328 / 329 / 330 / 331 / 332 / 333 / 334 / 335 / 336 / 337 / 338 / 339 / 340 / 341 / 342 / 343 / 344 / 345 / 346 / 347 / 348 / 349 / 350 / 351 / 352 / 353 / 354 / 355 / 356 / 357 / 358 / 359 / 360 / 361 / 362 / 363 / 364 / 365 / 366 / 367 / 368 / 369 / 370 / 371 / 372 / 373 / 374 / 375 / 376 / 377 / 378 / 379 / 380 / 381 / 382 / 383 / 384 / 385 / 386 / 387 / 388 / 389 / 390 / 391 / 392 / 393 / 394 / 395 / 396 / 397 / 398 / 399 / 400 / 401 / 402 / 403 / 404 / 405 / 406 / 407 / 408 / 409 / 410 / 411 / 412 / 413 / 414 / 415 / 416 / 417 / 418 / 419 / 420 / 421 / 422 / 423 / 424 / 425 / 426 / 427 / 428 / 429 / 430 / 431 / 432 / 433 / 434 / 435 / 436 / 437 / 438 / 439 / 440 / 441 / 442 / 443 / 444 / 445 / 446 / 447 / 448 / 449 / 450 / 451 / 452 / 453 / 454 / 455 / 456 / 457 / 458 / 459 / 460 / 461 / 462 / 463 / 464 / 465 / 466 / 467 / 468 / 469 / 470 / 471 / 472 / 473 / 474 / 475 / 476 / 477 / 478 / 479 / 480 / 481 / 482 / 483 / 484 / 485 / 486 / 487 / 488 / 489 / 490 / 491 / 492 / 493 / 494 / 495 / 496 / 497 / 498 / 499 / 500 / 501 / 502 / 503 / 504 / 505 / 506 / 507 / 508 / 509 / 510 / 511 / 512 / 513 / 514 / 515 / 516 / 517 / 518 / 519 / 520 / 521 / 522 / 523 / 524 / 525 / 526 / 527 / 528 / 529 / 530 / 531 / 532 / 533 / 534 / 535 / 536 / 537 / 538 / 539 / 540 / 541 / 542 / 543 / 544 / 545 / 546 / 547 / 548 / 549 / 550 / 551 / 552 / 553 / 554 / 555 / 556 / 557 / 558 / 559 / 560 / 561 / 562 / 563 / 564 / 565 / 566 / 567 / 568 / 569 / 570 / 571 / 572 / 573 / 574 / 575 / 576 / 577 / 578 / 579 / 5

ASS. REC. BY:

REF:

11/6/1

Kenneth

ASSIGNMENT

From:

Date:

Estimated Cost:

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

To inspect Vehicle No:

at Workshop n/s

of

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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

Bal. or Market Value:

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

2 1/2 days

Res.: Yes or No

Lump Sum:

20 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

S140 247P

Yr Regn:

11.15

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

Truck / Trailer or

Make:

Renault Latitude cc 1995

Colour:

m. White / Red A/C: Insured / Std / NI / NA

Sp. Reading

523806

T/Radio: Insured / Std / NI / NA

Eng No:

C/No:

VF1AB2 15 Aug 282384

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

215/60R16

R:

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

Giti

Front

Rear

R/Bal.

2

mm

R/Bal.

6

mm

L/Bal.

7

mm

L/Bal.

6

mm

D.O.A.

10/1/19

D.O.A.

11/1/19

Survey held at

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

O/S Rear

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

Date / Time

Action / Instruction

14/1

File pass to N/A

11 Aug @ 1800

CRB: \$18,795.08 (91%)

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:

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

S + F.S. \$

: Fuel

: 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 3551 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/LCR19000783/Kjb3	
78 SHENTON WAY #08-16 CHARTIS BUILDINGS SINGAPORE 079120		Date : 14-01-2019	
		Code : LCR	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SLG 1147A	Veh. Inspected	SHD 247P
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	14/01/2019
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	10/01/2019	Inspection Date	11/01/2019
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111		
5a. Remarks			
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			

Trans-cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 247P**AAD1901-093**

Not withain
6/12/18 818006

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident:

Third Party Insurer:

Date of Registration:

SHD 247P

VF1ABL15AUC282384

RENAULT

LATITUDE

10.1.2019

AIG

3/11/2015

	PART
1	FENDER PANEL REAR RH
1	FENDER PANEL INNER TRIM REAR
1	WHEELARCH REAR RH
1	ROCKER PANEL INNER GARNISH RH
1	ROCKER PANEL INNER RH
1	ROCKER PANEL CENTER RH
1	BUMPER COVER REAR
1	BUMPER LOWER REAR
1	BUMPER BRACKET CTR REAR
1	BUMPER BRACKET SIDE RH REAR
1	BUMPER RETAINER RH REAR
1	REAR TAILAMP RH
1	DOOR PANEL REAR RH

LIST

\$	<i>R</i>	3,299.13	X
\$	<i>Sh</i>	671.45	X
\$	<i>Sh</i>	543.47	X
\$	<i>Sh</i>	466.51	X
\$	<i>R</i>	1,024.79	X
\$	<i>R</i>	990.25	X
\$	<i>Buc/R</i>	1,108.46	✓
\$	<i>Sh</i>	768.84	} X
\$	<i>R</i>	113.47	
\$	<i>Sh</i>	135.97	
\$	<i>Sh</i>	44.99	
\$	<i>Sh</i>	552.55	
\$	<i>R</i>	2,844.66	
\$		12,564.54	
10%	\$	1,256.45	
	\$	11,308.08	

Special Nett

1SET	PARKING AID	\$
1SET	REAR BUMPER CLIP	\$
1SET	BUMPER BRACKET CTR CLIP	\$
1SET	BUMPER BRACKET SIDE CLIP RH RR	\$
1SET	BUMEP R RETAINER RH CLIP RR	\$
1SET	BUMEP R BRACKET SIDE CLIP LH RR	\$
1SET	BUMEP R RETAINER CLIP LH RR	\$
1SET	BUMPER LOWER REAR RIVET	\$
1SET	BUMPER LOWER REAR CLIP	\$
1	REAR DOOR STICKER '6555-3333'	\$

\$	<i>Sh</i>	700.00	X
\$	<i>na</i>	66.00	✓
\$	<i>na</i>	33.00	✓
\$	<i>na</i>	10.00	X
\$	<i>na</i>	20.00	X
\$	<i>na</i>	10.00	X
\$	<i>na</i>	20.00	X
\$	<i>na</i>	22.00	X
\$	<i>na</i>	66.00	X
\$	<i>na</i>	80.00	<i>60.00</i>
TOTAL	\$	1,027.00	

Trans-cab Auto Services Pte Ltd

AAD1901-093

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 247P

TOTAL PARTS	\$	12,335.08
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LABOUR

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	3,000.00	4001
Putty and spray painting of the affected portion.	\$	3,000.00	6601
To rust-proofing of the affected areas.	\$	na 170.00	X
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
To Check Electrical Lighting Concerned.	\$	170.00	151
To transfer of Rear fender fittings, attachment and perform water seepage test.	\$	na 380.00	X
To transfer of Rear bumper fittings, attachment and perform water seepage test.	\$	na 380.00	X
To transfer of Rear door fittings, attachment and perform water seepage test.	\$	na 380.00	X

TOTAL	\$	8,250.00
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Over All Total	\$	20,585.08
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LKK Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer:

Signature:

Date:

PART-BY-PART (REPAIR DAY)**10-DAYS**

2 1/2 days

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	3878K
Vehicle Details	
Vehicle No.:	SHD247P
Vehicle to be Exported:	Yes
Intended Deregistration Date:	10 Jan 2019
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2015
Engine No.:	M9R8839C002966
Chassis No.:	VF1ABL15AUC282384
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	03 Nov 2015
First Registration Date:	03 Nov 2015
Transfer Count:	0
Actual ARF Paid:	\$19,998.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	02 Nov 2023
PARF Rebate Amount:	\$14,998.00
Intended COE Rebate Details	
COE Expiry Date:	02 Nov 2023
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$45,267.00
COE Rebate Amount:	\$27,228.00
Total Rebate Amount:	\$42,226.00
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 10 Jan 2019

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 : AAD1901-093

Your Ref : SLG1147A

Date : 12.March 2019

AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

ACCIDENT INVOLVING SHD0247P AND SLG1147A ON 10/01/19 12:30 PM ALONG AIRPORT BLVD 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)	\$	1,926.00
2.	Loss of Rental for <u>3</u> days @ \$ <u>101.46</u> per day	\$	304.38
3.	Loss of Income for _____ days @ \$_____ per day	\$	0.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	2,237.87

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)

Vic (LKKAUTO)

From: Vic (LKKAUTO)
Sent: Monday, 29 July, 2019 2:59 PM
To: insurance@lioncityrentals.com.sg
Cc: Admin A; Vic (LKKAUTO)
Subject: Your Ref: SLG 1147A_ACCIDENT INVOLVING SLG 1147A(LCR) & SHD 247P ON 10/01/2019 ALONG CHANGI AIRPORT

LCRF PTE LTD

Policy Holder

Your Ref: SLG 1147A
Our Ref: CC3/LCR19000783/Khb3

Dear Sir/Madam,

ACCIDENT INVOLVING SLG 1147A(LCR) & SHD 247P ON 10/01/2019 ALONG CHANGI AIRPORT

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 SHD 247P against your insurance policy.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant. Unless proven otherwise.

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,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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



AIG
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

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

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

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 SHD0247P and SLG1147A along AIRPORT BLVD TOWARDS ECP on 10/01/19 12:30 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 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\$1,120.00** (Global Sum – all in) for vehicle no. **SHD 247P** that was damaged pursuant to the accident which occurred on **10/01/2019** (date) along **AIRPORT BOULEVARD TOWARDS ECP** (location) involving vehicle no/s **SLG 1147A**. This is pursuant to the inspection conducted on **11/01/2019** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **TRANS-CAB SERVICES PTE LTD** ("the third party claimant") of vehicle no. **SHD 247P** make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to **SHD 247P** (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 15 (day) of Aug (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. : INV1902-197 DATE : 28. February 2019 REFERENCE NO : AAD1901-093 TERMS : Net 30 Days DUE DATE : 30. March 2019 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD0247P;DOA 10.01.19(LUMP SUM-19)	1	1,926.00	1,926.00

Total SGD Excl. GST :	1,800.00
7% GST :	126.00
Total SGD Incl. GST :	1,926.00

****** ONE THOUSAND NINE HUNDRED TWENTY SIX 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

12 March, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 10/01/19 12:30 PM at AIRPORT BLVD 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. SHD0247P. The taxi was hired to ANG BOON HOE 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

10-01-2019

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.	AAD1901-093	Accident Date 10-01-2019
1/10/2019 13:20	1/12/2019 13:40	SHD0247P

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
SKN4836A	09 Jan 2019 / 19:20:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.
SME497U	09 Jan 2019 / 21:20:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.
SKP7308C	10 Jan 2019 / 11:00:00	LIBERTY INS P L
SLG1147A	10 Jan 2019 / 12:30:00	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	14 Jan 2019 Edit Reg		11 Jan 2019 00:00 Edit Adj Rpt	S\$1,800.00 Edit Estimates	S\$1,800.00 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.:	SHD247P	Date of Loss:	10/01/2019 12:00 - :59 [38 Months and 7 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 9814553382SG	Policy/Cover Note No.:	0999994697						
Vehicle Reg. No. (Insured):	SLG1147A	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 Tee, Chee-Wah] Chee-Wah.Tee@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 23/01/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> KayEng (01/02/2019): Request for Video Footage: Accident Involving SLG1147A and SHD247P on January 10... 									
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

*SHD247P (9814553382SG)
[SLG1147A]
TP
TRANS-CAB SERVICES PTE LTD
Jan 10 2019 12:00PM
[LCRF PTE LTD]
Trans-cab Auto Services Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Video															1 per page		<input type="button" value="v"/>	<input checked="" type="checkbox"/>		
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	29/07/19 14:30	Video - Accident TP VIDEO FOOTAGE													Load WMV					
Letters/Correspondences															1 per page		<input type="button" value="v"/>	<input checked="" type="checkbox"/>		
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	(Draft)	Third Party Express Settlement - Payment Breakdown													Edit					
Assessment Reports															1 per page		<input type="button" value="v"/>	<input checked="" type="checkbox"/>		
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)												Thumbnail		Print				
1	15/01/19 15:01	Accident Statement From: SC - Reg. No: SLG1147A, Claimant: LCRF PTE LTD													Load HTM					
Photos/Images															3 per page		<input type="button" value="v"/>	<input checked="" type="checkbox"/>		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	14/06/19 16:25	General View													Load JPG	<input checked="" type="checkbox"/>				
2	14/06/19 16:25	General View													Load JPG	<input checked="" type="checkbox"/>				
3	14/06/19 16:25	General View													Load JPG	<input checked="" type="checkbox"/>				
4	14/06/19 16:25	General View													Load JPG	<input checked="" type="checkbox"/>				
5	14/06/19 16:25	General View													Load JPG	<input checked="" type="checkbox"/>				
6	14/06/19 16:25	General View													Load JPG	<input checked="" type="checkbox"/>				
7	14/06/19 16:25	General View													Load JPG	<input checked="" type="checkbox"/>				
8	14/06/19 16:25	General View													Load JPG	<input checked="" type="checkbox"/>				
9	14/06/19 16:25	General View													Load JPG	<input checked="" type="checkbox"/>				
10	14/06/19 16:25	General View													Load JPG	<input checked="" type="checkbox"/>				
11	14/06/19 16:25	General View													Load JPG	<input checked="" type="checkbox"/>				
12	14/06/19 16:25	General View													Load JPG	<input checked="" type="checkbox"/>				
Documentation															1 per page		<input type="button" value="v"/>	<input checked="" type="checkbox"/>		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	14/01/19 18:08	TP ESTIMATE- MARKED													Load PDF					
2	14/01/19 18:08	TP GIA REPORT													Load PDF					
3	29/07/19 15:00	EMAIL TO OI													Load PDF					
4	05/08/19 17:07	EMAIL FROM AIG													Load PDF					
5	22/08/19 08:44	WORKSHOP INVOICE													Load PDF					
6	22/08/19 08:44	AUTHORISATION TO ACT FORM													Load PDF					
7	22/08/19 08:44	Release Voucher													Load PDF					
8	22/08/19 08:44	RENTAL RECEIPT													Load PDF					
9	22/08/19 08:44	RENTAL MILEAGE													Load PDF					
10	22/08/19 08:44	LTA SEARCH													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 InsurerNote: 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:	SLG1147A (Insd veh)	Model:	RENAULT LATITUDE 2.0 D
	SHD247P (TP veh)		DCI (A)
Date of Accident:	10/01/2019		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	22,026.05
Final Repair Cost	:	\$	1,120.00
Loss of Use	:	\$	_____ days at \$0.00 per day
Rental (if any)	:	\$	3 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	1,120.00

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	:	\$ 1,120.00
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

22 Aug
2019

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.

(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

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

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

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/LCR19000783/KHB3Q2
Date: 22/08/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994697
Claimant Vehicle No: SHD247P Insured Vehicle No: SLG1147A
Date of Loss: 10/01/2019 Nature of Claim: TP Claim No: 9814553382SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD247P
Make & Model: RENAULT LATITUDE, 2.0 D dCi (A) Engine No: M9R8839C002966
Reg. Date: 03/11/2015 (Man. Year: 2015) Chassis No: VF1ABL15AUC282384
Colour: Metallic White/Red Odometer: 523806 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 6 mm
Front Right Side: Giti 7 mm Rear Right Side: Giti 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	12,335.09	1,156.61	11,178.48	90.62
Miscellaneous Items	0.00	0.00	0.00	
Labour	8,250.00	1,075.00	7,175.00	86.97
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	20,585.09	2,231.61	18,353.48	89.16
Approved Total (Overridden) (S\$)		1,800.00		
(S\$)	20,585.09	1,800.00	18,785.09	91.26
+ GST 7.00/7.00% (S\$)	1,440.96	126.00	1,314.96	91.26
Nett Amount (S\$)	22,026.05	1,926.00	20,100.05	91.26
+ Car Rental (3.0 x S\$101.46/day) (S\$)		304.38		
(S\$)		2,230.38		
Liabe Amount (50.00%) (S\$)		1,115.19		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		1,122.68		
Global Sum Settlement (S\$)		1,120.00		

INSPECTION

Date of Assignment: 11/01/2019
Date Inspected: 11/01/2019 Inspected At: Trans-cab Auto Services Pte Ltd (Ang Mo Kio)
2, Ang Mo Kio Street 63
Singapore 569111
Estimated Period of Repair: 2.5 days

Adjuster: KENNETH KONG

Manager: VIC ALPEH

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FENDER PANEL REAR RH	Repair	3,299.13 FL	*- FL
2	1		*FENDER PANEL INNER TRIM REAR	Serviceable	671.45 FL	*- FL
3	1		*WHEELARCH REAR RH	Serviceable	543.47 FL	*- FL
4	1		*ROCKER PANEL INNER GARNISH RH	Serviceable	466.51 FL	*- FL
5	1		*ROCKER PANEL INNER RH	Repair	1,024.79 FL	*- FL
6	1		*ROCKER PANEL CENTER RH	Repair	990.25 FL	*- FL
7	1		*BUMPER COVER REAR	Buckled / Cracked	1,108.46 FL	*1,108.46 FL
8	1		*BUMPER LOWER REAR	Serviceable	768.84 FL	*- FL
9	1		*BUMPER BRACKET CTR REAR	Repair	113.47 FL	*- FL
10	1		*BUMPER BRACKET SIDE RH REAR	Serviceable	135.97 FL	*- FL
11	1		*BUMPER RETAINER RH REAR	Serviceable	44.99 FL	*- FL
12	1		*REAR TAILLAMP RH	Serviceable	552.55 FL	*- FL
13	1		*DOOR PANEL REAR RH	Repair	2,844.66 FL	*- FL
14	1		*SET PARKING AID	Serviceable	700.00 FS	*- FS
15	1		*SET REAR BUMPER CLIP	Necessary	66.00 FS	*66.00 FS
16	1		*SET BUMPER BRACKET CTR CLIP	Necessary	33.00 FS	*33.00 FS
17	1		*SET BUMPER BRACKET SIDE CLIP RH RR	Not Necessary	10.00 FS	*- FS
18	1		*SET BUMPER RETAINER RH CLIP RR	Not Necessary	20.00 FS	*- FS
19	1		*SET BUMPER BRACKET SIDE CLIP LH RR	Not Necessary	10.00 FS	*- FS
20	1		*SET BUMPER RETAINER CLIP LH RR	Not Necessary	20.00 FS	*- FS
21	1		*SET BUMPER LOWER REAR RIVET	Not Necessary	22.00 FS	*- FS
22	1		*SET BUMPER LOWER REAR CLIP	Not Necessary	66.00 FS	*- FS
23	1		*REAR DOOR STICKER 6555-3333	Necessary	80.00 FS	*60.00 FS

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

Sub Total (\$\$)	13,591.54	1,267.46
- List Item Discount on L Items 10.00/10.00% (\$\$)	1,256.45	110.85
Total Parts (\$\$)	12,335.09	1,156.61

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	400.00
2	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	3,000.00	660.00
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	15.00
8	TO TRANSFER OF REAR FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
9	TO TRANSFER OF REAR BUMPER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
10	TO TRANSFER OF REAR DOOR FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
Gross Labour Cost (S\$)			8,250.00	1,075.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >