

INS. CASE OWNER:

FOO CHIT YAN

CC3 / AIG1900 2263

LOCK:

IDAC:

Surveyor:

Kenneth

DOI:

ASSIGNMENT

1/7/19

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLU 10480

Name of Insured:

MUSWELL LEMONG & LEMONG

Insured Tel No.:

HP:

Claim No.:

Policy No.:

Make / Model:

Excess Sec II :S\$

D.O.A.:

Place of Accident:

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

SHL 507111



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans  
CMB



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time	STAGE	DATE / PIC
	Non-Reporting ltr (1st):	18/02/19
	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)	
	After call ltr to OI:	
	Authorisation To Act:	
	Release Voucher:	
	Final Repair Bill:	
	Car Rental Invoice:	
	Towing Invoice:	
	ITA / 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: L10 S\$ 1,850.00 ( 2 days) Reduction: 93 % Email ☐ Call ☐

**FINAL SETTLEMENT** Date/Time: Confirm with: Email ☐ Call ☐

Final Liability: % (Agreed / Assessed) BOLA S/N No.:

Repair Cost: (W/GST) S\$

Loss of Rental (LOR): S\$ ( 3 days) x \$101.16

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

Loss of Income (LOI): S\$ ( 5 x days)

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

GIA/ITA Search: S\$ 719

Medical: S\$

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

Legal Cost: S\$

Total: S\$ Global Sum S\$:

**FINAL PAYMENT** Date/Time: Confirm with: Email ☐ Call ☐

Payee 1: S\$ Name 1: TRANS-CAD 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: AIG/

## ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_

Estimated Cost: \_\_\_\_\_

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

To Inspect Vehicle No: \_\_\_\_\_

at Workshop m/s Tons Cab

of \_\_\_\_\_

Insured: \_\_\_\_\_

Policy No. \_\_\_\_\_

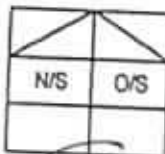
Claims No. \_\_\_\_\_

Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_

(Client's Record)

Make of Veh: \_\_\_\_\_

(Policy Condition)

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

Bal. or Market Value: \_\_\_\_\_

IDAC Accident Report: \_\_\_\_\_ Consistent? : Yes or No

GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No

Est. Repairs: 02 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Vehicle: IN / OUT

Veh No: SHC 59314 Yr Regn: 03, 15Type: M.Car / M.Cycle / Bus / Van / Lorry / (Taxi) Prime Mover /

Truck / Trailer or

Make: Perant Ltrm c.c. 1995Colour M White / R AC: Insured / Std / NI / NASp. Reading 37041 T/Radio: Insured / Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: VF1ABL 15 Aug 281484Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModl: NI / S/Rim / STD A/Rim orTyre Size: F: 215/60R16

R: \_\_\_\_\_

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

Front

Rear

R/Bal. 9 mmR/Bal. 9 mmL/Bal. 9 mmL/Bal. 9 mmD.O.A. 30/1/19D.O.I. 1/2/19

Survey held at \_\_\_\_\_

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

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

Date / Time

Action / Instruction

1/ File pass to  
6/1 Day 81850/1

(REV: \$20,860.15/95%)

Date/Time, File Pass to?

☐

: Prell. Report

1)

Date/Time, File Return to?

☐

: Final Report

2)

Days Of Repair: \_\_\_\_\_

Resurvey No. of Trip: \_\_\_\_\_

Add Fee: ☐ : Site Insp (\$☐ : Interview (\$☐ : Tech Invs (\$☐ : Weekend (\$

Survey Fee:

Transportation:

\$ + RS. \$

Furnis

Others

TOTAL

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

**SHC 5931U****AAD1901-286**

*Not Authored*  
*1/10/2019 \$ 18500*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident:

Third Party Insurer:

Date of Registration:

**SHC 5931U**

VF1ABL15AUC281484

RENAULT

LATITUDE

30.1.2019

**AIG**

6/3/2015

**PART****LIST**

1	1 BUMPER COVER REAR	\$	<i>Per</i> 1,108.46	✓
2	1 BUMPER LOWER REAR	\$	<i>Per/LH</i> 768.84	✓
3	1 BUMPER BRACKET CTR REAR	\$	<i>Per</i> 113.47	} X
4	1 BUMPER BRACKET SIDE RH REAR	\$	<i>Per</i> 135.97	
5	1 BUMPER RETAINER RH REAR	\$	<i>Per</i> 44.99	
6	1 BUMPER REFLECTOR RH	\$	<i>Per</i> 43.61	
7	1 BUMPER BRACKET SIDE LH REAR	\$	<i>Per</i> 135.97	
8	1 BUMPER RETAINER LH REAR	\$	<i>Per</i> 44.99	
9	1 BUMPER REFLECTOR LH	\$	<i>Per</i> 43.61	
10	1 BUMPER BEAM REAR	\$	<i>Per</i> 777.52	
11	1 BUMPER BEAM BRACKET LH REAR	\$	<i>Per</i> 225.95	
12	1 BUMPER BEAM BRACKET RH REAR	\$	<i>Per</i> 225.95	
13	1 OUTER PANEL REAR (End Panel)	\$	<i>Per</i> 1,471.77	} X
14	1 OUTER PANEL REAR (End Panel)TRIM	\$	<i>Per</i> 404.56	
15	1 BOOT REAR	\$	<i>Per</i> 2,872.68	
16	1 TAILLAMP RH	\$	<i>Per</i> 552.55	
17	1 TAILLAMP PANEL RH	\$	<i>Per</i> 986.70	
18	1 TAILLAMP LH	\$	<i>Per</i> 552.55	
19	1 TAILLAMP PANEL LH	\$	<i>Per</i> 986.70	

**\$ 11,496.85****10% \$ 1,149.69****\$ 10,347.17****Special Nett**

1	1SET PARKING AID	\$	<i>Per</i> 700.00	X
2	1SET REAR BUMPER CLIP	\$	<i>Per</i> 66.00	✓
3	1SET BUMPER BRACKET CTR CLIP	\$	<i>Per</i> 33.00	✓

**Trans-cab Auto Services Pte Ltd**

AAD1901-286

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5931U

4 1SET BUMPER BRACKET SIDE CLIP RH RR	\$	na	10.00	X
5 1SET BUMPER RETAINER RH CLIP RR	\$	na	20.00	X
6 1SET BUMPER BRACKET SIDE CLIP LH RR	\$	na	10.00	X
7 1SET BUMPER RETAINER CLIP LH RR	\$	na	20.00	X
8 1SET BUMPER LOWER REAR RIVET	\$	na	22.00	X
9 1SET BUMPER LOWER REAR CLIP	\$	na	66.00	
10 1 EXHAUST MOUNTING REAR	\$	na	17.82	} X
11 2 REAR WINDSCREEN SELANT	\$	na	80.00	
12 1 WINDSCREEN MOULDING	\$	na	100.00	
13 1 REAR WINDSCREEN INNER SPONGE SEAL	\$	na	100.00	
14 1 REAR BOOT STICKER 'Trans-cab'	\$	na	80.00	
15 1 REAR BOOT STICKER '6555-3333'	\$	na	80.00	
<b>TOTAL</b>	<b>\$</b>		<b>605.82</b>	
<b>TOTAL PARTS</b>	<b>\$</b>		<b>10,952.99</b>	

**LABOUR**

Putty And Spray Painting Of The Affected Portion.	\$	3,000.00	2201
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	3,000.00	2001
To Rust-Proofing Of The Affected Areas.	\$	na 170.00	X
To reinstall rear bumper parking sensor.	\$	170.00	601
To transfer of bootlid fittings, attachments and perform water seepage test.	\$	na 170.00	X
To repair and realign rear exhaust pipe.	\$	170.00	X
To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe.	\$	170.00	X
To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	170.00	X

## AAD1901-286

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

SHC 5931U

\$ \sim 170.00 \times

\$ *nu* 220.00 X

Over All Total	\$	28,710.15
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### Repair Days

~~10~~ DAYS

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.:	SHC5931U
Vehicle to be Exported:	Yes
Intended Deregistration Date:	31 Jan 2019
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2015
Engine No.:	M9R8839C002616
Chassis No.:	VF1ABL15AUC281484
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	06 Mar 2015
First Registration Date:	06 Mar 2015
Transfer Count:	0
Actual ARF Paid:	\$12,498.00

**Intended PARF Rebate Details**

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	05 Mar 2023
PARF Rebate Amount:	\$9,373.00

**Intended COE Rebate Details**

COE Expiry Date:	05 Mar 2023
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$51,092.00
COE Rebate Amount:	\$26,164.00
<b>Total Rebate Amount:</b>	<b>\$35,537.00</b>

**Message**

Please note that the 8-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

The information contained herein is correct as at 31 Jan 2019

OK

## View Received Message

This mail is associated with :

**\*SHC5931U (2463467271SG)  
[SLU1048D]**

TP

TRANS-CAB SERVICES PTE LTD

Jan 30 2019 9:00PM

[ALLSWELL LEASING & LIMOUSINE]

Trans-cab Auto Services Pte Ltd

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

**From** AIG Asia Pacific Insurance Pte. Ltd. (AIG\_SG), sent on 13/02/2019 16:10 PM.  
**To** LKK\_HQ  
**Subject** No OI GIA Report

Hi,

Please be advise that no OI GIA report received.  
Please find insured's contact details below for your further actions.

Insured Name: ALLSWELL LEASING & LIMOUSINE PTE LTD

Address: 100 JALAN SULTAN #02-41 SULTAN PLAZA SINGAPORE 199001

Thanks & Regards,  
Yin Rui, Hor (Viviane)

### DOCUMENTS SUMMARY

There are no documents.



Auto  
Consultants  
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC3/AIG19002363/Kjb3

18 February, 2019

**ALLSWELL LEASING & LIMOUSINE PTE LTD**  
100 JALAN SULTAN #02-41  
SULTAN PLAZA  
SINGAPORE 199001

Dear Sirs,

**ACCIDENT INVOLVING SHC 5931U AND SLU 1048D ON 30.01.2019 ALONG/  
AT CTE TOWARDS YISHUN**

We, LKK Auto Consultants Pte Ltd has been appointed to act on the behalf of your insurer, AIG Asia Pacific Insurance Pte Ltd (AIG) to settle a THIRD PARTY claim against you for an accident which happened on the above-mentioned date and location.

Kindly proceed to lodge your GIA report within five (05) working days of receipt of this letter, giving the version of the accident amongst other things related to the accident. The GIA report can be lodged at any of AIG reporting centres. You may refer to your Certificate of Insurance for the list of the reporting centres.

If you have any information to add or any mendments to make, please contact the undersigned within five days from the date of this letter.

Please note that the standing of your insurance policy such as NCD, premium & etc would be affected.

Yours faithfully,

Joy Irene  
Claims  
Tel : 6841 2409  
Fax: 6741 4108  
Email : [joyirene@lkkauto.com](mailto:joyirene@lkkauto.com)

c.c. *Claims Manager*  
*AIG Asia Pacific Insurance Pte Ltd*  
*(Motor Claims Dept)*



## Vic (LKKAUTO)

---

**From:** Vic (LKKAUTO)  
**Sent:** Wednesday, 16 October, 2019 9:22 AM  
**To:** Ng Wai Yin  
**Cc:** Admin A; 'claims'; Vic (LKKAUTO)  
**Subject:** RE: TCS REF: AAD1901-286--Accident involving SLU1048D (AIG) & SHC5931U on 30.01.19 LKK REF CC3/AIG19002363/Khb3  
**Attachments:** STATEMENT.PDF; 20190131\_113637.jpg; 20190131\_113729(0).jpg

Without Prejudice

Dear Wai Yin,

We refer to your below email.

Please be informed that our principal had repudiated this claim due to breach of the policy.

As such, kindly redirect this claim to our Insured for his/her further action.

Thank you.

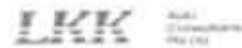
Best Regards,

**Vic Alpeh** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-2096 | email: [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com) | fax: 6741-4108

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



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---

**From:** Ng Wai Yin [<mailto:waiyin.ng@transcab.com.sg>]

**Sent:** Thursday, 29 August, 2019 8:56 AM

**To:** Vic (LKKAUTO)

**Cc:** Admin A; 'claims'

**Subject:** FW: TCS REF: AAD1901-286--Accident involving SLU1048D (AIG) & SHC5931U on 30.01.19 LKK REF CC3/AIG19002363/Khb3

WITHOUT PREJUDICE

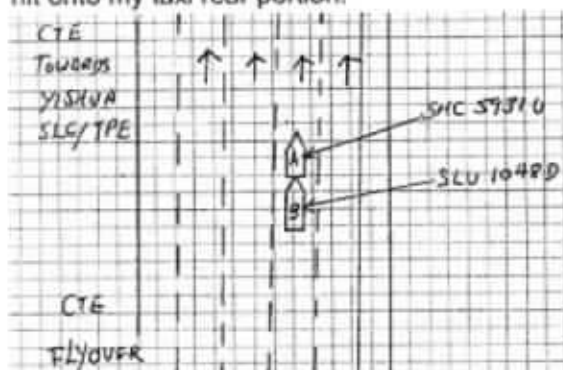
Dear Vic

We regret to inform that we do not have video/ photo for this case.

We enclosed our damage photos for your investigation.

## Circumstances of Accident

On 30.01.2019 at about 2135Hours, I was travelling straight slowly on the second lane along CTE towards Yishun di congestion ahead. When vehicle in front of me made as stop so I followed suit. Suddenly I felt an impact. Vehicle B hit onto my taxi rear portion.



Thank You

Best Regards,

Ng Wai Yin

Finance Department

TEL: 6603 1265 Ext.308

\*\*\* Please be reminded that all claims correspondence to be send to [claims@transcab.com.sg](mailto:claims@transcab.com.sg)



### TRANS-CAB SERVICES PTE LTD

No. 2 Ang Mo Kio Street 63, Singapore 569111

Main Line: (65) 6287 6666 Fax Line: (65) 6287 7764

Website: [www.transcab.com.sg](http://www.transcab.com.sg)

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From: Vic (LKKAUTO) [<mailto:vicalpeh@lkkauto.com>]

Sent: Tuesday, 27 August, 2019 2:59 PM

To: Ng Wai Yin <[waiyin.ng@transcab.com.sg](mailto:waiyin.ng@transcab.com.sg)>

Cc: Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>; Vic (LKKAUTO) <[vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com)>; 'claims' <[claims@transcab.com.sg](mailto:claims@transcab.com.sg)>

Subject: TCS REF: AAD1901-286--Accident involving SLU1048D (AIG) & SHC5931U on 30.01.19 LKK REF

CC3/AIG19002363/Khb3

WITHOUT PREJUDICE

Dear Wai Yin,

We refer to the above matter.

Please be informed that liability is **unclear**. Our Insured Driver reported that there was **no collision**. There is no conclusive evidence yet to substantiate either party's version. Enclosed herewith in this email is a copy of our insured's accident report for your perusal.

We are in a course of investigating into the circumstances of the accident. After verifying further with our OI we will revert with our opinion on the cause of the accident. Kindly do not refer to any party for legal assistance until you heard further from us.

Meanwhile, kindly forward to us with **any evidence** (if any) your client have to support your claim.

Thank you.

Best Regards,

**Vic Alpeh** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-2096 | email: [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com) | fax: 6741-4108

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



Auto  
Consultants  
Pte Ltd

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**AVG**

This email has been checked for viruses by AVG antivirus software.

[www.avg.com](http://www.avg.com)

## Vic (LKKAuto)

---

**From:** Foo, Chityan <Chityan.Foo@aig.com>  
**Sent:** Wednesday, 16 October, 2019 9:07 AM  
**To:** Vic (LKKAuto)  
**Cc:** Loh, Chee-Heng; Admin A  
**Subject:** RE: OUR REF: 2463467271SG; YOUR REF: SLU1048D; ACCIDENT INVOLVING SLU1048D & SHC5931U ON 30.01.19 ALONG CTE - LKK REF CC3/AIG19002363/Khb3

Hi Vic,

We refer to your email dated 02.10.19.

You may close case at your end and submit WP report.

Kind regards,

Jimmy Foo  
AIG  
Complex Claims Examiner  
AIG Building, 78 Shenton Way, #08-16, Singapore 079120  
Tel +(65) 6419 1945 | Fax +(65) 6835 7416

[Chityan.foo@aig.com](mailto:Chityan.foo@aig.com) | [www.aig.sg](http://www.aig.sg)

---

**From:** Vic (LKKAuto) [mailto:vicalpeh@lkkauto.com]  
**Sent:** Wednesday, October 2, 2019 7:49 PM  
**To:** Foo, Chityan <Chityan.Foo@aig.com>  
**Cc:** Loh, Chee-Heng <Chee-Heng.Loh@aig.com>; Admin A <admin-a@lkkauto.com>; Vic (LKKAuto) <vicalpeh@lkkauto.com>  
**Subject:** [EXTERNAL] RE: OUR REF: 2463467271SG; YOUR REF: SLU1048D; ACCIDENT INVOLVING SLU1048D & SHC5931U ON 30.01.19 ALONG CTE - LKK REF CC3/AIG19002363/Khb3

This message is from an external sender; be cautious with links and attachments.

Dear Jimmy,

We refer to your below email and the contents were noted.

Kindly confirm if we can proceed to close case and submit WP report in view of repudiation (breach of policy).

Thank you.

Best Regards,

**Vic Alpeh** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-2096 | email: [vicapeh@lkkauto.com](mailto:vicapeh@lkkauto.com) | fax: 6741-4108

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**From:** Foo, Chityan [<mailto:Chityan.Foo@aig.com>]

**Sent:** Tuesday, 17 September, 2019 5:36 PM

**To:** Vic (LKKAuto)

**Cc:** Loh, Chee-Heng

**Subject:** OUR REF: 2463467271SG; YOUR REF: SLU1048D; ACCIDENT INVOLVING SLU1048D & SHC5931U ON 30.01.19 ALONG CTE

Dear Vic,

We refer to the above matter

Please do not settle third party claim as insured's driver had no coverage for this incident.

This is confirmed by our underwriters. You may wish to call me for further clarification.

Kind regards,

Jimmy Foo

AIG

Complex Claims Examiner

AIG Building, 78 Shenton Way, #08-16, Singapore 079120

Tel +(65) 6419 1945 | Fax +(65) 6835 7416

[Chityan.foo@aig.com](mailto:Chityan.foo@aig.com) | [www.aig.sg](http://www.aig.sg)

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Joy

**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 : AAD1901-286

Your Ref : SLU1048D

Date : 11.March 2019

**AIG ASIA PACIFIC INSURANCE**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHC5931U AND SLU1048D ON 30/01/19 09:36 PM ALONG CTE TOWARDS YISHUN**

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)	\$	1,979.50
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	\$	2,291.37

We enclose a copy of the following documents for your consideration :-

GIA report lodged by our driver

Rental rate and mileage records

Certificate of Insurance

Authorization To Act

Original final repair bill

LTA Search Fee

**Kindly let us have the discharge voucher within the next 14 days, failing which we shall proceed to hand over the conduct of this matter to our solicitors without further reference to you.**

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

Tel No. : 6603 1250 (DID)

Note : Please email any further correspondence to [claims@transcab.com.sg](mailto:claims@transcab.com.sg) (6603 1259)

**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 SHC5931U and SLU1048D along CTE TOWARDS YISHUN on 30/01/19 09:36 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 11 (day) of March 2019

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager



**Trans-Cab Auto Services Pte Ltd**

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel: 6287 6666

Fax: 6287 7764

Co. Reg. No.: 201019626G

GST Reg. No.: 201019626G

**Tax Invoice / Debit Note**

<b>TO:</b> <b>AIG ASIA PACIFIC INSURANCE PTE LTD</b> 78 Shenton Way #07-16 CHARTIS Building 079120 Singapore  ATTENTION:	<b>INVOICE NO.</b> : INV1902-245 <b>DATE</b> : 28. February 2019 <b>REFERENCE NO</b> : AAD1901-286 <b>TERMS</b> : Net 30 Days <b>DUE DATE</b> : 30. March 2019 <b>PAGE</b> : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1,	6050101	REPAIR-SHC5931U;DOA 30.01.19(LUMP SUM-19)	1	1,979.50	1,979.50

Total SGD Excl. GST : 1,850.00

7% GST : 129.50

\*\*\*\* ONE THOUSAND NINE HUNDRED SEVENTY NINE AND FIFTY SGD ONLY

\*\*\*\*

Total SGD Incl. GST : 1,979.50

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. &amp; 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

11 March, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 30/01/19 09:36 PM at CTE TOWARDS YISHUN

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. SHC5931U. The taxi was hired to LIM KIM CHAI 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

30-01-2019

Dear Sir/Madam,

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

Date In	Date Out	Vehicle No.
<b>Accident No.</b>	AAD1901-286	<b>Accident Date</b> 30-01-2019
1/31/2019 11:20	2/2/2019 14:00	SHC5931U

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
SLU1048D	30 Jan 2019 / 21:35:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.
SLX7525M	30 Jan 2019 / 19:01:00	NTUC INCOME INS CO-OP LTD
GBC9069D	30 Jan 2019 / 17:43:00	NTUC INCOME INS CO-OP LTD

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

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

Revoked / No settlement

## CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	11 Feb 2019 <a href="#">Edit Reg</a>		01 Feb 2019 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$1,850.00</b> <a href="#">Edit Estimates</a>	<b>S\$1,850.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	ALLSWELL LEASING & LIMOUSINE, Co. Reg. No.: -								
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHC5931U	Date of Loss:	30/01/2019 21:00 - :59 [46 Months and 24 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 2463467271SG	Policy/Cover Note No.:	0999994370 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLU1048D	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 20/02/2019]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
<ul style="list-style-type: none"> <li>AIG_SG (31/07/2019): Re: Request For OI GIA Report</li> <li>AIG_SG (13/02/2019): No OI GIA Report</li> </ul>									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SHC5931U (2463467271SG)  
[SLU1048D]  
TP  
TRANS-CAB SERVICES PTE LTD  
Jan 30 2019 9:00PM  
[ALLSWELL LEASING & LIMOUSINE]  
Trans-cab Auto Services Pte Ltd

<a href="#">Upload Documents</a>   <a href="#">Upload Photos</a>   <a href="#">Compose New Letter</a>   <a href="#">Upload Video</a>   <a href="#">Upload Audio</a>			<b>View</b> <a href="#">View in Browser</a>	
<b>Assessment Reports</b>			1 per page <input type="checkbox"/>	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	31/07/19 14:33	<b>Accident Statement</b> <small>From: SC - Reg. No: SLU1048D, Claimant: ALLSWELL LEASING &amp; LIMOUSINE PTE LTD</small>	Load HTM	
<b>Photos/Images</b>			3 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	27/08/19 14:53	Chassis Number	Load JPG	<input checked="" type="checkbox"/>
2	27/08/19 14:53	Odometer Reading	Load JPG	<input checked="" type="checkbox"/>
3	27/08/19 14:53	General View	Load JPG	<input checked="" type="checkbox"/>
4	27/08/19 14:53	General View	Load JPG	<input checked="" type="checkbox"/>
5	27/08/19 14:53	General View	Load JPG	<input checked="" type="checkbox"/>
6	27/08/19 14:53	General View	Load JPG	<input checked="" type="checkbox"/>
7	27/08/19 14:53	General View	Load JPG	<input checked="" type="checkbox"/>
8	27/08/19 14:53	General View	Load JPG	<input checked="" type="checkbox"/>
9	27/08/19 14:53	General View	Load JPG	<input checked="" type="checkbox"/>
10	27/08/19 14:53	General View	Load JPG	<input checked="" type="checkbox"/>
11	27/08/19 14:53	General View	Load JPG	<input checked="" type="checkbox"/>
12	27/08/19 14:53	General View	Load JPG	<input checked="" type="checkbox"/>
13	27/08/19 14:53	General View	Load JPG	<input checked="" type="checkbox"/>
<b>Documentation</b>			1 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	11/02/19 18:09	TP ESTIMATE- MARKED	Load PDF	
2	11/02/19 18:09	TP GIA REPORT	Load PDF	
3	18/02/19 09:28	Non reporting letter	Load PDF	
4	16/10/19 09:18	EMAIL FROM AIG	Load PDF	
5	16/10/19 09:25	EMAIL TO TP	Load PDF	

## Documents Checklist

<b>DOCUMENTS CHECKLIST</b>			<a href="#">Reset</a>   <a href="#">Save</a>   <a href="#">Print</a>
There are no document checklists configured.			
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b> <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
<b>Show Remarks To:</b> <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

## 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/AIG19002363/KHB3Q2

Date: 31/10/2019

## REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994370  
 Claimant Vehicle No: SHC5931U Insured Vehicle No: SLU1048D  
 Date of Loss: 30/01/2019 Nature of Claim: TP Claim No: 2463467271SG

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: SHC5931U Engine No: M9R8839C002616  
 Make & Model: RENAULT LATITUDE, 2.0 L (A) Chassis No: VF1ABL15AUC281484  
 Reg. Date: 06/03/2015 (Man. Year: 2015) Odometer: 37041 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 9 mm Rear Left Side: Giti 9 mm  
 Front Right Side: Giti 9 mm Rear Right Side: Giti 9 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	11,751.98	1,854.57	9,897.41	84.22
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,410.00	480.00	6,930.00	93.52
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>19,161.98</b>	<b>2,334.57</b>	<b>16,827.41</b>	<b>87.82</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>1,850.00</b>		
(S\$)	19,161.98	1,850.00	17,311.98	90.35
<b>+ GST 7.00/7.00% (S\$)</b>	<b>1,341.34</b>	<b>129.50</b>	<b>1,211.84</b>	<b>90.35</b>
<b>Nett Amount (S\$)</b>	<b>20,503.32</b>	<b>1,979.50</b>	<b>18,523.82</b>	<b>90.35</b>
<b>Global Sum Settlement (S\$)</b>		<b>0.00</b>		

## INSPECTION

Date of Assignment: 01/02/2019  
 Date Inspected: 01/02/2019 Inspected At: Trans-cab Auto Services Pte Ltd (Ang Mo Kio)  
 2, Ang Mo Kio Street 63  
 Singapore 569111  
 Estimated Period of Repair: 2.0 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		*BUMPER COVER REAR	Buckled	1,108.46 FL	*1,108.46 FL
2	1		*BUMPER LOWER REAR	Dented / Cut	768.84 FL	*768.84 FL
3	1		*BUMPER BRACKET CTR REAR	Serviceable	113.47 FL	*- FL
4	1		*BUMPER BRACKET SIDE RH REAR	Serviceable	135.97 FL	*- FL
5	1		*BUMPER RETAINER RH REAR	Serviceable	44.99 FL	*- FL
6	1		*BUMPER REFLECTOR RH	Serviceable	43.61 FL	*- FL
7	1		*BUMPER BRACKET SIDE LH REAR	Serviceable	135.97 FL	*- FL
8	1		*BUMPER RETAINER LH REAR	Serviceable	44.99 FL	*- FL
9	1		*BUMPER REFLECTOR LH	Serviceable	43.61 FL	*- FL
10	1		*BUMPER BEAM REAR	Repair	777.52 FL	*- FL
11	1		*BUMPER BEAM BRACKET LH REAR	Repair	225.95 FL	*- FL
12	1		*BUMPER BEAM BRACKET RH REAR	Repair	225.95 FL	*- FL
13	1		*OUTER PANEL REAR (END PANEL)	Repair	1,471.77 FL	*- FL
14	1		*OUTER PANEL REAR (END PANEL)TRIM	Serviceable	404.56 FL	*- FL
15	1		*BOOT REAR	Repair	2,872.68 FL	*- FL
16	1		*TAILLAMP RH	Serviceable	552.55 FL	*- FL
17	1		*TAILLAMP PANEL RH	Repair	986.70 FL	*- FL
18	1		*TAILLAMP LH	Serviceable	552.55 FL	*- FL
19	1		*TAILLAMP PANEL LH	Repair	986.70 FL	*- FL
20	1		*SET PARKING AID	Serviceable	700.00 FS	*- FS
21	1		*SET REAR BUMPER CLIP	Necessary	66.00 FS	*66.00 FS
22	1		*SET BUMPER BRACKET CTR CLIP	Necessary	33.00 FS	*33.00 FS
23	1		*SET BUMPER BRACKET SIDE CLIP RH RR	Not Necessary	10.00 FS	*- FS
24	1		*SET BUMPER RETAINER RH CLIP RR	Not Necessary	20.00 FS	*- FS
25	1		*SET BUMPER BRACKET SIDE CLIP LH RR	Not Necessary	10.00 FS	*- FS
26	1		*SET BUMPER RETAINER CLIP LH RR	Not Necessary	20.00 FS	*- FS
27	1		*SET BUMPER LOWER REAR RIVET	Not Necessary	22.00 FS	*- FS
28	1		*SET BUMPER LOWER REAR CLIP	Necessary	66.00 FS	*66.00 FS
29	1		*EXHAUST MOUNTING REAR	Serviceable	17.82 FS	*- FS
30	2		*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*- FS
31	1		*WINDSCREEN MOULDING	Not Necessary	100.00 FS	*- FS
32	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
33	1		*REAR BOOT STICKER TRANS-CAB	Not Necessary	80.00 FS	*- FS
34	1		*REAR BOOT STICKER 6555-3333	Not Necessary	80.00 FS	*- FS

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

<b>Sub Total (\$\$)</b>	<b>12,901.66</b>	<b>2,042.30</b>
<b>- List Item Discount on L Items 10.00/10.00% (\$\$)</b>	<b>1,149.68</b>	<b>187.73</b>
<b>Total Parts (\$\$)</b>	<b>11,751.98</b>	<b>1,854.57</b>

Report was unsubmitted during this print-out.

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	3,000.00	220.00
2	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	3,000.00	200.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	0.00
4	TO REINSTALL REAR BUMPER PARKING SENSOR	New	170.00	60.00
5	TO TRANSFER OF BOOTLID FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
6	TO REPAIR AND REALIGN REAR EXHAUST PIPE	New	170.00	0.00
7	TO DROP REAR EXHAUST BOX ,RENEW THE SAME ,TO REPAIR AND REALIGN CENTRE EXHAUST PIPE	New	170.00	0.00
8	TO TRANSFER OF REAR END PANEL FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
9	TO TRANSFER OF REAR WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	0.00
10	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
Gross Labour Cost (\$\$)			7,410.00	480.00

Report was unsubmitted during this print-out.

&lt; END OF ESTIMATES &gt;