

INS. CASE OWNER:

CC 3, Cal 1900 2364, Kja3/4

LKK: IDAC:

Surveyor: KSC

DOI: 11/2/19

ASSIGNMENT

Date / Time: 11/2/19

Registered in Merimen: 11/2/19

Pre-assign / CCU / FTE



Insured Vehicle No. : SLS 28260

Claim No. : DM1941000305/JT

Name of Insured : Jacqueline Tan Si Ting

Policy No. :

Insured Tel No. :

HP:

Make / Model :

Excess Sec II :SS

D.O.A: 24/01/19

Place of Accident :

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

SAC 5192 K



INSRS:

WSP:

Tel: 1245-606

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time	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:	7 COL 19/11/19
	Documentation Check List:	Handler Typist
	Notification ltr (if non-pickup)	<input checked="" type="checkbox"/>
	After call ltr to OI:	<input checked="" type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/>
	Car Rental Invoice:	<input checked="" type="checkbox"/>
	Towing Invoice:	<input checked="" type="checkbox"/>
	LTA / GIA :	<input checked="" type="checkbox"/>
	Medical Bill:	<input checked="" type="checkbox"/>
	PIR:	<input checked="" type="checkbox"/>
	Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
	LOD	<input checked="" type="checkbox"/>
	Payment Breakdown Form:	<input checked="" type="checkbox"/>
	Post-Repair Photos:	<input checked="" type="checkbox"/>
	Others:	<input checked="" type="checkbox"/>

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by: KENNETH

Repair Cost: R/P \$5,570.00 ( days) Reduction: \$26,199.90 % 98 Email  Call

FINAL SETTLEMENT Date/Time: 21/11/2019 Confirm with: Wan Yin Email  Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 15 If NO or B 28, Ass. Lia :

Repair Cost: (w/ GST) \$556.40

Loss of Rental (LOR): \$83.46 ( 1 days) x \$83.46

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

Loss of Income (LOI): \$50.00 ( \$50 x 1 days)

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

GIA/LTA Search \$7.99

Medical: \$ -

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

Legal Cost \$ -

Total: \$697.35 Global Sum \$: -

FINAL PAYMENT Date/Time: Confirm with: Email  Call

Payee 1: \$697.35 Name 1: Trans-cab Auto Services Pte Ltd.

Payee 2: (Strike if N.A.) \$ - Name 2:

Payee 3: (Strike if N.A.) \$ - Name 3:

COPY SENT 9/11/19 OK 10/19 OK

1) Claim status: Normal/Reject/Private Settle  
2) Report Format: TP  
3) Survey fee: \$400.-





Your ref: DM19HO01898/JT  
Our ref: CC4/EQ119012189/Upa3

Date: 12/07/2019

The Motor Claims Department  
M/s EQ INSURANCE COMPANY LTD

**PRELIMINARY ADVICE OF VEHICLE NO.**

**FY 4446T**

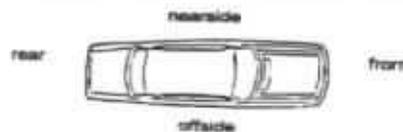
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 10/07/2019 at the premises of M/s Erofia Motor Trading Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	<u>3,034.40</u>
Revised Estimate Amount	: S\$	<u>850.00</u>
"Check" Items Amount	: S\$	<u>-</u>
Total (Including Check Items)	: S\$	<u>850.00</u>
Market Value	: S\$	<u>-</u>
LTA Reimbursement Value	: S\$	<u>-</u>
Nett Value	: S\$	<u>-</u>

**Description of Damage:**

The vehicle sustained damages at the Rear Portion & O/S Body



**Comments/Present Status:**

Damages Consistent

Estimated normal period for repairs: 3.0 days

Yours faithfully,

MARCUS CHUA  
Licensed Appraiser

**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 5192K**

AAD1901-232

*Not withered  
11/ump & 5/2d*

Vehicle No.:	<b>SHC 5192K</b>
Chassis No.:	VF1ABL15AUC276554
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE
Date of Accident :	24.1.2019
Third Party Insurer :	<b>EQ</b>
Date of Registration :	24/1/2014

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

*X*

**Trans-cab Auto Services Pte Ltd**

AAD1901-232

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5192K

<b>TOTAL</b>	<b>\$</b>	<b>18,891.00</b>
<b>10%</b>	<b>\$</b>	<b>1,889.10</b>
	<b>\$</b>	<b>17,001.90</b>

**Special Nett**

1SET	BUMPER CLIP FRT	\$	~ 66.00	}
1	BUMPER BRACKET CLIP FRT LH	\$	~ 12.00	
1	BUMPER SUPPORT CLIP FRT LH	\$	~ 10.50	
1SET	BUMPER GRILLE LOWER CLIP	\$	~ 69.00	
1SET	FRAME FULL SUPPORT PANEL CLIP	\$	~ 70.00	
2	FRAME FULL SUPPORT PANEL NUT	\$	~ 20.00	
2	FRAME FULL SUPPORT PANEL STUD	\$	~ 30.00	
1SET	WHEELARCH CLIP FRT RH	\$	~ 30.50	
1	FRONT BUMPER ADVERTISEMENT STICKER	\$	~ 300.00 <i>150.00</i>	
		<b>\$</b>	<b>608.00</b>	

<b>TOTAL PARTS</b>	<b>\$</b>	<b>17,609.90</b>
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**LABOUR**

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	3,500.00	<i>150</i>
Putty and spray painting of the affected portion.	\$	3,000.00	<i>220</i>
To rust-proofing of the affected areas.	\$	~ 170.00	<i>X</i>
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	~ 380.00	<i>X</i>
To check steering geometry and computer wheel alignment	\$	~ 220.00	<i>X</i>
To transfer of tire, rim and on wheel balancing.	\$	~ 170.00	<i>X</i>
To Check Electrical Lighting Concerned.	\$	~ 170.00	<i>X</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 5192K****AAD1901-232**

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

<b>TOTAL</b>	<b>\$</b>	<b>9,090.00</b>
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<b>Over All Total</b>	<b>\$</b>	<b>26,699.90</b>
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**LUMP SUM (REPAIR DAY)****10-DAYS**

1 day

UJK Auto Consultants hence notify the Repairer of the following:

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

Authorised by Repairer:  
Signature:  
Date:

> [Back to OneMotoring](#)

### Enquire PARF/COE Rebate for Registered Vehicle

#### Vehicle Owner Particulars

Owner ID Type: Company

Owner ID: 3878K

#### Vehicle Details

Vehicle No.: SHC5192K

Vehicle to be Exported: Yes

Intended Deregistration Date: 25 Jan 2019

Vehicle Make: RENAULT

Vehicle Model: LATITUDE 2.0L DCI AUTO D/AB 4DR

Primary Colour: Red

Manufacturing Year: 2013

Engine No.: M9R8839C000992

Chassis No.: VF1ABL15AUC276554

Maximum Power Output: 127.0 kW (170 bhp)

Open Market Value: \$19,998.00

Original Registration Date: 24 Jan 2014

First Registration Date: 24 Jan 2014

Transfer Count: 0

Actual ARF Paid: \$12,498.00

#### Intended PARF Rebate Details

PARF Eligibility: Yes

PARF Eligibility Expiry Date: 23 Jan 2022

PARF Rebate Amount: \$8,748.00

#### Intended COE Rebate Details

COE Expiry Date: 23 Jan 2022

COE Category: A - Car (1600cc & below)

COE Period(Years): 8

PQP Paid: \$60,888.00

COE Rebate Amount: \$22,792.00

**Total Rebate Amount: \$31,540.00**

#### 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 25 Jan 2019

OK

## Cecilia Chong (LKK Auto)

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**From:** Cecilia Chong (LKK Auto)  
**Sent:** Thursday, 5 September 2019 2:08 PM  
**To:** Ng Wai Yin  
**Cc:** 'Jasmine Tan'; 'claims'  
**Subject:** RE: Your ref: SHC 5192K (Our ref: CC3/EQI19002364/Kga3) \*\*\* ACCIDENT INVOLVING SLS 2826D & SHC 5192K ON 24/01/2019 \*\*\* -- AAD1901-232

WITHOUT PREJUDICE

Dear Wai Yin,

We are pleased to offer total amount of \$697.35 (all-in) as per your LOD.

Kindly note that NO DV is required. Thus, we shall submit and close off the case at our end.

Thanks

"Please note that our above settlement is made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our insured/driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.

Settlement and payment are subject to production of original documents on demand at any time and execution of Discharge Voucher (for settlement sum above \$20,000/-) by the Plaintiff/Claimant. Further all original documents shall be retained by us after we have made payment on the settlement sum."

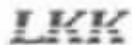
Best Regards,

Cecilia Chong | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6749-4274 | email: [CeciliaChong@lkkauto.com](mailto:CeciliaChong@lkkauto.com) | fax: 6741-4108

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



Auto  
Consultants  
Pte Ltd

*Save the Earth. Print only when necessary.*

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**From:** Ng Wai Yin [mailto:waiyin.ng@transcab.com.sg]  
**Sent:** Wednesday, 4 September 2019 1:12 PM  
**To:** Cecilia Chong (LKK Auto) <[CeciliaChong@lkkauto.com](mailto:CeciliaChong@lkkauto.com)>  
**Cc:** 'Jasmine Tan' <[jasminetan@transcab.com.sg](mailto:jasminetan@transcab.com.sg)>; 'claims' <[claims@transcab.com.sg](mailto:claims@transcab.com.sg)>  
**Subject:** RE: Your ref: SHC 5192K (Our ref: CC3/EQI19002364/Kga3) \*\*\* ACCIDENT INVOLVING SLS 2826D & SHC 5192K ON 24/01/2019 \*\*\* -- AAD1901-232

WITHOUT PREJUDICE

Dear Cecilia

Please see the attachment for amended LOD and tax invoice.

**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 : AAD1901-232

Your Ref : SLS2826D

Date : 03.September 2019

**EQ INSURANCE LIMITED**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHC5192K AND SLS2826D ON 24/01/19 10:15 PM ALONG SERANGOON 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)	\$	556.40
2.	Loss of Rental for <u>1</u> days @ \$ <u>82.46</u> per day	\$	83.46
3.	Loss of Income for <u>1</u> days @ \$ <u>50.00</u> per day	\$	50.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	697.35

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 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>EQ INSURANCE COMPANY LIMITED</b> 5 Maxwell Road #17-00 Tower Block, MND Complex 069110 Singapore  ATTENTION:	<b>INVOICE NO.</b> : INV1909-004 <b>DATE</b> : 3. September 2019 <b>REFERENCE NO</b> : AAD1901-232 <b>TERMS</b> : <b>DUE DATE</b> : 3. September 2019 <b>PAGE</b> : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
		Invoice No. INV1908-141:			
1.	6050101	REPAIR-SHC5192K; DOA 24.01.19 (LUMP SUM-19)	1	556.40	556.40

**Total SGD Excl. GST :** 520.00  
**7% GST :** 36.40  
**Total SGD Incl. GST :** 556.40

**\*\*\*\* FIVE HUNDRED FIFTY SIX AND FORTY 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**

To : *Etika*

**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 : AAD1901-232

Your Ref : SLS2826D

Date : 03.September 2019

**EQ INSURANCE LIMITED**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHC5192K AND SLS2826D ON 24/01/19 10:15 PM ALONG SERANGOON 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)	\$	556.40
2.	Loss of Rental for <u>1</u> days @ \$ <u>82.96</u> per day	\$	83.46
3.	Loss of Income for <u>1</u> days @ \$ <u>50</u> per day	\$	50.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	697.35

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)

## Cecilia Chong (LKK Auto)

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**From:** Cecilia Chong (LKK Auto)  
**Sent:** Monday, 19 August 2019 4:28 PM  
**To:** TSLJACQ@GMAIL.COM  
**Subject:** <STANDARD NOTIFICATION LETTER> OUR REF: CC3/EQ119002364/Kga3 \*\*\* ACCIDENT INVOLVING SLS 2826D & SHC 5192K ON 24/01/2019 \*\*\* (NO ACTION REQUIRED)

Our Ref: CC3/EQ119002364/Kga3

19 AUGUST 2019

**JACQUELINE TAN SI TING**

Dear Sir/Madam,

### **ACCIDENT INVOLVING SLS 2826D & SHC 5192K ON 24/01/2019**

We refer to the above accident. We are the Appointed Surveyor and Loss Adjuster Company by your Motor Insurer (EQ INSURANCE COMPANY LIMITED) to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

This is to inform you that we received a Third Party Claim from SHC 5192K.

Based on the accident report and accident scenario, liability is down against us. 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 note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

"Please note that our above settlement is made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our insured/driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.

Settlement and payment are subject to production of original documents on demand at any time and execution of Discharge Voucher (for settlement sum above \$20,000/-) by the Plaintiff/Claimant. Further all original documents shall be retained by us after we have made payment on the settlement sum."

Best Regards,

Cecilia Chong | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6749-4274 | email: [CeciliaChong@lkkauto.com](mailto:CeciliaChong@lkkauto.com) | fax: 6741-4108

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



**Trans-Cab Services Pte Ltd**

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

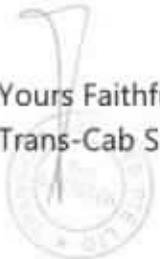
**Authorization To Act**

We, Trans-cab Services Pte Ltd of Company Registration No. 200303878K hereby authorize Trans-cab Auto Services Pte Ltd to act on behalf to claim for all losses incurred for the accident involving SHC5192K and SLS2826D along SERANGOON ROAD on 24/01/19 10:15 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 19 (day) of August 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>EQ INSURANCE COMPANY LIMITED</b> 5 Maxwell Road #17-00 Tower Block, MND Complex 069110 Singapore  ATTENTION:	<b>INVOICE NO.</b> : INV1909-004 <b>DATE</b> : 3. September 2019 <b>REFERENCE NO</b> : AAD1901-232 <b>TERMS</b> : <b>DUE DATE</b> : 3. September 2019 <b>PAGE</b> : 1
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**Total SGD Excl. GST :** 520.00  
**7% GST :** 36.40  
**Total SGD Incl. GST :** 556.40

\*\*\*\* FIVE HUNDRED FIFTY SIX AND FORTY 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.
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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

19 August, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 24/01/19 10:15 PM at SERANGOON 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. SHC5192K. The taxi was hired to GOH SWEE KHOON 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

24-01-2019

Dear Sir/Madam,

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

<b>Date In</b>	<b>Date Out</b>	<b>Vehicle No.</b>	
<b>Accident No.</b>	AAD1901-232		<b>Accident Date</b> 24-01-2019
1/2/2019 09:40	1/2/2019 11:00	SHC5192K	

**Yours Faithfully,**

**Trans-Cab Services Pte Ltd**



**Jasmine Tan**

**General Manager**





Auto  
Consultants  
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

To : M/s EQ INSURANCE COMPANY LTD

Date: 15/10/2019

**THIRD PARTY DIRECT SETTLEMENT**

Vehicle No.	SLS 2826D (Insd Veh)	Your Ref. No. : DM19HO00305/JT
	SHC 5192K (TP Veh)	Our Ref. No. : CC3/EQ119002364/Kga3q2
Date of Accident	24/1/2019	

Liability	100%	
Final Repair Cost	: \$ 556.40	
Loss of Income	: \$ 50.00	1 days
Rental (If any)	: \$ 83.46	1 days
Others:	: \$ 7.49	
	: \$	
	697.35	
Final Settlement Sum	: \$ 697.35	
Remarks	:	

<b>Payment Instruction: Payee's Breakdown</b>		
1	TRANS-CAB AUTO SERVICES PTE LTD	: \$ 697.35
		: \$

JOANNE LEE  
LKK Auto Consultants Pte Ltd



## LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile			
EQ INSURANCE COMPANY LTD		Ref : CC3/EQ119002364/Kga3q2	
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110		Date : 15-10-2019	
		Code : EQ1	
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>			
Insured Veh.	SLS 2826D	Veh. Inspected	SHC 5192K
Policy No.	DMPPHQ18-008128	Coverage (\$)	0.00
Claim No.	DM19HO00305/JT	Excess (\$)	0.00
Assign From		Assign Date	01/02/2019
<b>2. Vehicle Particulars &amp; Condition</b>			
Make & Model	RENAULT LATITUDE (A)	c.c	1995
Engine No.	HIDDEN	Year of Reg.	2014
Chassis No.	VF1ABL15AUC276554	Colour	METALLIC WHITE/RED
Odometer	554850	Steering	IN ORDER
Brakes	IN ORDER	Modification	NIL
General	GOOD		
<b>3. Conditions of Tyres</b>			
	Size	Make	Balance
R/H Front Tyre	215/60 R16	GITI	9 mm
L/H Front Tyre	215/60 R16	GITI	9 mm
R/H Rear Tyre	215/60 R16	GITI	9 mm
L/H Rear Tyre	215/60 R16	GITI	9 mm
<b>4. Description of Damages</b>			
THE VEHICLE SUSTAINED DAMAGES AT THE N/S FRONT PORTION. DAMAGES SEE DETAILS.			
<b>5. General Information</b>			
Accident Date	24/01/2019	Inspection Date	01/02/2019
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111		
<b>5a. Remarks</b>			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			
<b>5b. Estimate Days of Repair</b>			
ESTIMATED NORMAL PERIOD FOR REPAIR:		<b>1 Working Days</b>	



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## ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 5192K

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<b>REPLACEMENT OF PARTS</b>			
1	BUMPER COVER FRT	TO REPAIR SEE LABOUR	1,259.42	-
1	BUMPER SPOILER FRT	SERVICEABLE	181.75	-
1	BUMPER ABSORBER FRT	SERVICEABLE	394.68	-
1	BUMPER RETAINER FRT LH	SERVICEABLE	151.41	-
1	BUMPER SUPPORT FRT	SERVICEABLE	123.88	-
1	BUMPER RETAINER FRT RH	SERVICEABLE	150.77	-
1	BUMPER SUPPORT FRT	SERVICEABLE	123.88	-
1	BUMPER UNDERTRAY FRT	SERVICEABLE	472.83	-
1	BUMPER GRILLE LOWER FRT	SERVICEABLE	266.80	-
1	BUMPER FOG LAMP GRILLE LH	SERVICEABLE	207.21	-
1	BUMPER BEAM FRT	TO REPAIR SEE LABOUR	914.08	-
1	HEADLAMP LH	SERVICEABLE	1,184.43	-
1	HEADLAMP PANEL FRT LH	TO REPAIR SEE LABOUR	152.15	-
1	FENDER PANEL FRT LH	TO REPAIR SEE LABOUR	783.83	-
1	WHEELARCH FRT LH	SERVICEABLE	278.84	-
1	FENDER BRACKET LOWER LH	SERVICEABLE	15.79	-
1	FENDER INSULATOR LH	SERVICEABLE	130.84	-
1	DOOR PANEL FRT LH	TO REPAIR SEE LABOUR	2,844.66	-
1	RADIATOR GRILLE	SERVICEABLE	1,707.78	-
1	RADIATOR GRILLE BADGE 'RENAULT'	SERVICEABLE	225.36	-
1	RADIATOR GRILLE FRAME	SERVICEABLE	1,353.75	-
1	RADIATOR FAN COWLING	SERVICEABLE	820.54	-
1	RADIATOR FAN MOTOR LH	SERVICEABLE	967.36	-
1	RADIATOR FAN MOTOR RH	SERVICEABLE	1,479.46	-
1	RADIATOR GRILLE FRAME	SERVICEABLE	1,353.75	-
1	FRAME FULL SUPPORT PANEL	TO REPAIR SEE LABOUR	615.90	-

Report Ref No. CC3/EQ119002364/Kga3q2



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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	FRAME FULL SUPPORT BRACKET	TO REPAIR SEE LABOUR	89.79	-
1	AIR CLEANER BOX	SERVICEABLE	464.20	-
1	AIR CLEANER HOSE	SERVICEABLE	175.85	-
	LESS 10% DISCOUNT		-1,889.10	-
			17,001.89	-
	<b>SPECIAL NETT ITEMS</b>			
1	SET BUMPER CLIP FRT (SN)	NOT NECESSARY	66.00	-
1	BUMPER BRACKET CLIP FRT LH (SN)	NOT NECESSARY	12.00	-
1	BUMPER SUPPORT CLIP FRT LH (SN)	NOT NECESSARY	10.50	-
1	SET BUMPER GRILLE LOWER CLIP (SN)	NOT NECESSARY	69.00	-
1	SET FRAME FULL SUPPORT PANEL CLIP (SN)	NOT NECESSARY	70.00	-
2	FRAME FULL SUPPORT PANEL NUT (SN)	NOT NECESSARY	20.00	-
2	FRAME FULL SUPPORT PANEL STUD (SN)	NOT NECESSARY	30.00	-
1	SET WHEELARCH CLIP FRT RH (SN)	NOT NECESSARY	30.50	-
1	FRONT BUMPER ADVERTISEMENT STICKER (SN)	CUT	300.00	150.00
			608.00	150.00
	<b>LABOUR</b>			
	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.INCLUSIVE OF THE REPAIR OF BUMPER COVER FRT,BUMPER BEAM FRT,HEADLAMP PANEL FRT LH,FENDER PANEL FRT LH,DOOR PANEL FRT LH,FRAME FULL SUPPORT PANEL AND FRAME FULL SUPPORT BRACKET.		3,500.00	150.00
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION .		3,000.00	220.00
	TO RUST-PROOFING OF THE AFFECTED AREAS.	NOT NECESSARY	170.00	-
	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR.	NOT NECESSARY	380.00	-
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	NOT NECESSARY	220.00	-
	TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING.	NOT NECESSARY	170.00	-
	TO CHECK ELECTRICAL LIGHTING CONCERNED.	NOT NECESSARY	170.00	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO TRANSFER OF FRONT FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	380.00	-
	TO VACUUM ,REPLACE ,REFIX AND RECHARGE AIR CONDENSER.	NOT NECESSARY	380.00	-
	TO REPLACE ,REFIX AND TOP UP COOLANT FOR RADIATOR.	NOT NECESSARY	170.00	-
	TO VACUUM ,REPLACE ,REFIX AND RECHARGE AIR INTERCOOLER.	NOT NECESSARY	170.00	-
	TO TRANSFER OF FRONT DOOR FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	380.00	-
			9,090.00	370.00
	<b>GRAND TOTAL</b>		<b>26,699.89</b>	<b>520.00</b>
	<b>RECOMMENDED COST OF REPAIRS</b>			<b>520.00</b>

Report Ref No. CC3/EQ119002364/Kga3q2

KONG SENG CHEONG

Licensed Appraiser

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## Joanne Lee (LKK Auto)

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**From:** Joanne Lee (LKK Auto) <report@lkkauto.com>  
**Sent:** Wednesday, 16 October 2019 3:49 PM  
**To:** 'eqiprs@eqinsurance.com.sg'  
**Cc:** 'CeciliaChong@lkkauto.com'  
**Subject:** TP Direct Settlement - Accident Involving SLS 2826D (OI) and SHC 5192K(TP) on 24/01/2019  
**Attachments:** LKK REPORT & PHOTO.pdf; TP DS SUPPORTING DOCUMENT.pdf

Dear Sir/Madam,

Please be informed that the above-mentioned case had been settled.

Enclose herewith final report & relevant documents for your necessary action please.

Thank you.

Best Regards,

**JOANNE** | Reports

**LKK Auto Consultants Pte.Ltd.**

Phone: 6256-3561 Ext.111 Fax: 6741-4108 email: [report@lkkauto.com](mailto:report@lkkauto.com)

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