

INS. CASE OWNER: CC 3 / AXA1900 W49, KUB39 LKK: 10770
 IDAC: 10770

Surveyor: Fenneth DOI: 11/7/19 Date / Time: 11/7/19

Pre-assign / CCU / FTE: SMH 7416T

Insured Vehicle No.: THANBUEN SRSATWATN Claim No.: SA001051
 Name of Insured: THANBUEN SRSATWATN Policy No.: LV000590
 Insured Tel No.: HP: 11/7/19 Make / Model: MINNOM
 Excess Sec II :SS: D.O.A: 11/7/19 Place of Accident: COMMONWEALTH AVE NOT RD
 Is driver the owner? (YES) / NO Nature of Accident: TO DRIVE RD
 If NO, Driver Name / Age: SHB 9797N OI GIA REPORT: YES / NO: TP GIA REPORT: YES / NO
 Driver Tel No.: (VIA YES) / NO Insured Liability: % Final ? Yes / No

INSRS: Trans Cab INSRS: Trans Cab INSRS: Trans Cab INSRS: Trans Cab
 WSP: Trans Cab WSP: Trans Cab WSP: Trans Cab WSP: Trans Cab
 Tel: Trans Cab Tel: Trans Cab Tel: Trans Cab Tel: Trans Cab
 Liability: Trans Cab Liability: Trans Cab Liability: Trans Cab Liability: Trans Cab
 RMKS: Trans Cab RMKS: Trans Cab RMKS: Trans Cab RMKS: Trans Cab

Date/Time	STAGE	DATE / PIC
3/14/19 @ 2:20pm - Kanchana	Non-Reporting Itr (1st):	
	Non-Reporting Itr (2nd):	
	Non-Reporting Itr (Final):	
	Notification Itr of non-pickup:	
	Call OI: <u>30/14/19 - Kanchana</u>	
	After call Itr to OI: <u>E-mail only</u>	
3/9/19 - File → Sur li to cancel PS for	Documentation Check List: Handler	Typist
	Notification Itr (if non-pickup)	
	After call Itr to OI	
	Authorization To Act:	
	Release Voucher:	
	Final Repair Bill:	
	Car Rental Invoice:	
	Towing Invoice:	
	LTA / GIA:	
	Medical Bill:	
	PBR:	
	Waiver/Reject Instruction:	
	LOD:	
	Payment Breakdown Form:	
	Post-Repair Photos:	
	Others:	
6/9/19 - File pass to LSP to close.		

PRELIMINARY ADVICE Date/Time: 3/9/19 Sent By: Jasmine

FINALIZATION Date/Time: 3/9/19 Confirm with: Jasmine Confirm by: Jasmine
 Repair Cost: \$5 days) Reduction: % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 3/9/19 Confirm with: Jasmine Email ☐ Call ☐
 Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 15
 Repair Cost: \$5 2996.00
 Loss of Rental (LOR): \$5 292.11 (3 days) X \$ 97.37
 Loss of Use (LOU): \$5 (3 days)
 Loss of Income (LOI): \$5 150.00 (3 days)
 LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOU ☐ (Tick only one)
 GIA/LTA Search: \$5 7.45
 Medical: \$5
 Disbursement: \$5 (e.g. Tow / Independent)
 Legal Cost: \$5
 Total: \$5 3445.56 Global Sum SS: 3445.56

FINAL PAYMENT Date/Time: 3/9/19 Confirm with: Jasmine Email ☐ Call ☐
 Payee 1: \$5 3445.56 Name 1: Trans-cab Auto Services Pte Ltd.
 Payee 2: (Strike if N.A.) \$5 Name 2:
 Payee 3: (Strike if N.A.) \$5 Name 3:

ASS. REC. BY:

REF: AXA/

ASSIGNMENT

From: _____

Date: _____

Estimated Cost: _____

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

To inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

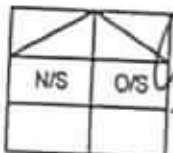
Sum Insured: _____

Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

Bal. or Market Value: _____

IDAC Accident Rpt: _____

Consistent? : Yes or No

GIA / PR Soon: _____

Consistent? : Yes or No

Est. Repairs: _____

2 1/2 days

Res.: Yes or No

Lum Sum: _____

20 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____

Person Contacted: _____

Vehicle: IN / OUT

Veh No: S14B 979TUYr Regn: 07, 13

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

Truck / Trailer or _____

Make: PontiacLongitude

cc

1995Colour: M. White / Red

AC: Insured / Std / NI / NA

Sp. Reading: 74331

T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: VFIABL15AUC273417Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brakes: In order / Jammed / Leaked / Burnt or

Mod: MT / S/Rim / STD A/Rim or

Tyre Size: F: _____

R: _____

215/60R16BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or Giti

Front

R/Bal. 8 mm

Rear

R/Bal. 7 mmL/Bal. 8 mmL/Bal. 7 mmD.O.A. 11/2/19D.O.I. 12/2/19

Survey held at _____

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

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

Date / Time

Action / Instruction

1. File pass to
11 Day & 2800CRed #16209.11 / 85(%)

Date/Time, File Pass to?

☐

: Prel. Report

☐

: Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: ☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

Survey Fee:

Transportation:

) \$ - RS. \$

) Photos

) 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

SHB 9797U**AAD1902-068**

Not Notarized
1/2m @ 2800.

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

Date of Registration :

SHB 9797U

VF1ABL15AUC273417

RENAULT

LATITUDE

11.2.2019

AXA

31/7/2013

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

LIST

\$	<i>Bu</i> 1,259.42 ✓
\$	<i>Sm</i> 181.75 X
\$	<i>Sm</i> 394.68 X
\$	<i>Dis</i> 150.77 ✓
\$	<i>Sm</i> 123.88
\$	<i>Sm</i> 472.83
\$	<i>Sm</i> 266.80 } X
\$	<i>Sm</i> 207.21
\$	<i>R</i> 914.08
\$	<i>Sm</i> 1,184.43
\$	<i>R</i> 152.15
\$	<i>R</i> 783.83 ✓
\$	<i>Dis</i> 278.84 ✓
\$	<i>Sm</i> 15.79
\$	<i>Sm</i> 130.84
\$	<i>R</i> 2,844.66
\$	<i>Sm</i> 348.25 } X
\$	<i>Sm</i> 136.11
\$	<i>Sm</i> 270.06
\$	<i>Sm</i> 1,707.78
TOTAL \$	11,824.17
10% \$	1,182.42
\$	10,641.75

Specical Nett

1SET	BUMPER CLIP FRT	\$	<i>nn</i> 66.00 ✓
1	BUMPER BRACKET CLIP FRT RH	\$	<i>nn</i> 12.00 X
1	BUMPER SUPPORT CLIP FRT RH	\$	<i>nn</i> 10.50 X
1SET	BUMPER GRILLE LOWER CLIP	\$	<i>nn</i> 69.00 X

Trans-cab Auto Services Pte Ltd

AAD1902-068

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHB 9797U

1	FRONT RIGHT DOOR STICKER 'TRANS-CAB'	\$	<i>nn</i> 80.00 <i>605n</i>
1	FRONT RIGHT DOOR STICKER 'CHASSIS'	\$	<i>nn</i> 50.00 <i>155n</i>
		<u>\$</u>	<u>157.50</u>
TOTAL		<u>\$</u>	<u>10,799.25</u>

TOTAL PARTS**LABOUR**

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	3,000.00 <i>400l</i>
Putty and spray painting of the affected portion.	\$	3,000.00 <i>660l</i>
To rust-proofing of the affected areas.	\$	170.00 <i>30l</i>
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	<i>nn</i> 380.00 <i>X</i>
To check steering geometry and computer wheel alignment	\$	<i>nn</i> 220.00 <i>X</i>
To transfer of tire, rim and on wheel balancing.	\$	<i>nn</i> 170.00 <i>X</i>
To Check Electrical Lighting Concerned.	\$	170.00 <i>20l</i>
To transfer of front fender fittings, attachment and perform water seepage test.	\$	<i>nn</i> 380.00 <i>X</i>
To vacuum, replace, refix and recharge air condenser	\$	<i>nn</i> 380.00 <i>X</i>
To replace, refix and top up coolant for radiator	\$	<i>nn</i> 170.00 <i>X</i>

Trans-cab Auto Services Pte Ltd

AAD1902-068

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHB 9797U

To vacuum, replace, refix and recharge Air
Intercooler\$ *na* 170.00 *X***TOTAL** \$ 8,210.00**Over All Total** \$ 19,009.25**LUMP SUM (REPAIR DAY)****10 DAYS***2 1/2 days*

LKK Auto Consultants hence notify the Repairer of the following:

- To return/replace before/after spray painting
- To display damaged parts during return/replace
- Parts prices are subject to confirmation
- This work is done on a "Without Prejudice" basis
- No legal action is allowed
- Supplementary benefit must be recovered and is subject to final approval from Insurance Company

Accepted 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.: SHB9797U

Vehicle to be Exported: Yes

Intended Deregistration Date: 11 Feb 2019

Vehicle Make: RENAULT

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

Primary Colour: Red

Manufacturing Year: 2013

Engine No.: M9R8839C000395

Chassis No.: VF1ABL15AUC273417

Maximum Power Output: 127.0 kW (170 bhp)

Open Market Value: \$19,998.00

Original Registration Date: 31 Jul 2013

First Registration Date: 31 Jul 2013

Transfer Count: 0

Actual ARF Paid: \$12,498.00

Intended PARF Rebate Details

PARF Eligibility: Yes

PARF Eligibility Expiry Date: 30 Jul 2021

PARF Rebate Amount: \$8,748.00

Intended COE Rebate Details

COE Expiry Date: 30 Jul 2021

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

COE Period(Years): 8

PQP Paid: \$51,810.00

COE Rebate Amount: \$15,981.00

Total Rebate Amount: \$24,729.00

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 11 Feb 2019

OK



Service Request Details

Claim

S9M01DU0

Reference

None

Loss Date

February 11, 2019

Request Date

February 14, 2019

Due Date

February 14, 2020

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Incident Only

Services

Pending verification - Direct Settlement

Actions

Next Step

Finish the work

Complete Work

More

Vehicle Information

Incident Vehicle Registration #

SHB9797U

Make

TPVD

Model

RENAULT

Service Address

X

Claim Handler

WANG Peter

peter.wang@axa.com.sg

Additional Instructions

Messages

Invoices

History

Documents

Assessment

Metrics

Notes

New Message

Hsiao Tong (LKKAUTO)

From: Ng Wai Yin <waiyin.ng@transcab.com.sg>
Sent: Wednesday, 31 July 2019 2:01 PM
To: Hsiao Tong (LKKAUTO)
Cc: 'Jasmine Tan'; Admin A; CS A Team
Subject: FW: <Request for Video> Your ref: AAD1902-068 (SHB 9797U) *Our ref: CC3/ASM19002649/Kpb3 [ACCIDENT INVOLVING SMH 3416T(AXA) & SHB 9797U ON 11/02/2019]
Attachments: Statement of SMH3416T.pdf; SHB9797U 110219 -PIR.PDF

WITHOUT PREJUDICE

Dear Hsiao Tong

Enclosed is traffic police final result for your attention, your client had committed an offence of inconsiderate driving.

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**



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

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From: Ng Wai Yin [mailto:waiyin.ng@transcab.com.sg]
Sent: Wednesday, 3 July, 2019 10:20 AM
To: 'Hsiao Tong (LKKAUTO)' <chewht@lkkauto.com>
Cc: 'jasminetan@transcab.com.sg' <jasminetan@transcab.com.sg>; 'claims@transcab.com.sg' <claims@transcab.com.sg>
Subject: FW: <Request for Video> Your ref: AAD1902-068 (SHB 9797U) *Our ref: CC3/ASM19002649/Kpb3 [ACCIDENT INVOLVING SMH 3416T(AXA) & SHB 9797U ON 11/02/2019]

WITHOUT PREJUDICE

Dear Hsiao Tong

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

Our driver was travelling straight on the third lane and your insured swerved onto our taxi front right portion.

Circumstances of Accident

ON 11/02/2019 AT ABOUT 0940HRS, I WAS TRAVELLING STRAIGHT ALONG THE THIRD LANE OF COMMONWEALTH TOWARDS JURONG. SUDDENLY VEHICLE B(SMH3416T) SWERVED ONTO MY LANE AND COLLIDED ONTO THE RIGHT PORTION OF MY TAXI.

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



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

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From: Hsiao Tong (LKKAuto) [<mailto:chewht@lkkauto.com>]

Sent: Tuesday, 2 July, 2019 2:53 PM

To: 'jasminetan@transcab.com.sg' <jasminetan@transcab.com.sg>; Ng Wai Yin <waiyin.ng@transcab.com.sg>; claims@transcab.com.sg

Subject: <Request for Video> Your ref: AAD1902-068 (SHB 9797U) *Our ref: CC3/ASM19002649/Kpb3 [ACCIDENT INVOLVING SMH 3416T(AXA) & SHB 9797U ON 11/02/2019]

Your ref: **AAD1902-068 (SHB 9797U)**
Our ref: CC3/ASM19002649/Kpb3

Without Prejudice

Dear Sirs/Madam,

ACCIDENT INVOLVING SMH 3416T(AXA) & SHB 9797U ON 11/02/2019

We refer to the above matter.

Attached is a copy of our insured accident report for your easy reference.

As per AXA instruction, we would like to request a copy of your client's video footage as stated in his accident report.

Appreciate an early reply.

Best Regards,
Hsiao Tong, Chew | Case Handler
LKK Auto Consultants Pte Ltd
Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



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



<TP - Mandate IA> - S9M01DJ1 [ACCIDENT INVOLVING SMH 3416T(OI) & SHB 9797U(TP) ON 11/02/2019]

Type
🔗 Question

Message
Liability: 100%. Insured changed lane collided with third party. Inform OI about third party claim. Agreed to settle at best and aware NCD issue. No video from TP. TP had submitted a copy of PIR which shows that OI was being charged for Inconsiderate Driving. We seek your mandate at \$3,445.56(all-in). TP-Mandate IA had been uploaded in Smartclaims. Kindly let us have your approval/instruction. Hsiao Tong – 09 Aug 2019

Reply



Auto
Consultants
Pte Ltd

Without prejudice to:

Company Registration No. 199607198R

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

Immediate Advice

To : AXA Insurance Pte Ltd

Date: 09/08/2019

Survey Details:

Date of loss	11-Feb-19
Date of appointment	13-Feb-19
Date of survey	12-Feb-19
Location of survey	TRANS-CAB AUTO SERVICES PTE LTD

Vehicle Details:

Claim Type:	Third party
Vehicle number	SHB 9797U
Make and Model	RENAULT LATITUDE 2.0L DCI
Date of registration	31/7/2013
Excess	
Market Value	-
Part Rebate	-
Nett Loss	-

Repair details:

Initial Estimate	\$ 19,009.25
------------------	--------------

Proposed/Revised repair cost:

Parts	\$ 2,366.57
Check items (estimate)	\$ -
Labour	\$ 1,110.00
Total	\$ 3,476.57
Lump Sum(if applicable)	\$ 2,800.00

Number of days for repair	2.5
---------------------------	-----



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

Remarks:

No video from TP. TP submitted PIR-OI was being charged for Inconsiderate driving.

Mandate:

Liability(TP)		100%
Proposed repair cost (w/GST)	\$	2,996.00
Loss of use		NIL
Loss of rental	\$	292.11
Loss of income	\$	150.00
LTA search fees	\$	7.45
Others		NIL
Proposed Total	\$	3,445.56

Hsiao Tong (LKKAUTO)

From: Shu Pei (LKKAUTO)
Sent: Tuesday, 13 August 2019 9:34 AM
To: Hsiao Tong (LKKAUTO)
Subject: RE: New message for service request 102700, vehicle number SHB9797U

Insured swerved onto our taxi from right portion.			
<input type="checkbox"/>	310719 Rec'd email from TP Dear Hsiao Tong Enclosed is traffic police final result for your attention, your client had committed an offence of Inconsiderate driving.	CHT	9/8/2019 8:20:41 AM
<input type="checkbox"/>	Message Liability: 100%. Insured changed lane collided with third party. Inform OI about third party claim. Agreed to settle at best and aware NCD issue. No video from TP. TP had submitted a copy of PIR which shows that OI was being charged for Inconsiderate Driving. We seek your mandate at \$3,445.56(all-in). TP-Mandate IA had been uploaded in Smartclaims. Kindly let us have your approval/instruction. Hsiao Tong – 09 Aug 2019	CHT	9/8/2019 8:33:42 AM
<input type="checkbox"/>	8/10/19 12:03 AM CHAN Kian Chuan——PLS PROCEED AS PROPOSED	LSP	13/8/2019 9:20:22 AM

Best Regards,
Shu Pei | Admin
LKK Auto Consultants Pte Ltd
Phone: 6366-0055 | email: shupeil@lkkauto.com | fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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

From: Admin-D (LKKAUTO) <admin-d@lkkauto.com>
Sent: Tuesday, 13 August 2019 8:45 AM
To: Admin A <admin-a@lkkauto.com>
Subject: FW: New message for service request 102700, vehicle number SHB9797U

Best Regards,
Summer Lee | Admin
LKK Auto Consultants Pte Ltd
Phone: 6741-8434 | email: assignments@lkkauto.com | fax: 6256-4315 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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

From: kianchuan.chan@axa.com.sg [mailto:kianchuan.chan@axa.com.sg]
Sent: Saturday, 10 August, 2019 12:04 AM
To: admin-d@lkkauto.com
Subject: New message for service request 102700, vehicle number SHB9797U

AXA Insurance has sent you a message for claim number S9M01DJ1.
Please click here <https://vp.smartclaims.axa.com.sg/claim-portal/> to view the message in Vendor Portal.
This message is confidential; its contents do not constitute a commitment by AXA except where provided for in a written agreement between you and AXA. Any unauthorized disclosure, use or dissemination, either whole or partial, is prohibited. If you are not the intended recipient of the message, please notify the sender immediately.

Hsiao Tong (LKKAUTO)

From: Jasmine Tan <jasminetan@transcab.com.sg>
Sent: Wednesday, 28 August 2019 1:56 PM
To: Hsiao Tong (LKKAUTO); 'Ng Wai Yin'
Cc: Admin A; CS A Team; claims@transcab.com.sg
Subject: RE: <Request for Video> Your ref: AAD1902-068 (SHB 9797U) *Our ref: CC3/ASM19002649/Kpb3 [ACCIDENT INVOLVING SMH 3416T(AXA) & SHB 9797U ON 11/02/2019]

Without Prejudice

Dear Hsiao Tong

Please proceed to send us the DV.

Thank you
Best Regards
Jasmine Tan



TRANS-CAB SERVICES PTE LTD

No. 2 Ang Mo Kio Street 63, Singapore 569111
Main Line : (65) 6287 6666 Fax Line: (65) 6257 1330
Direct Line : (65) 6603 1250
Website: www.transcab.com.sg

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From: Hsiao Tong (LKKAUTO) [mailto:chewht@lkkauto.com]
Sent: Friday, 16 August 2019 3:40 PM
To: Ng Wai Yin <waiyin.ng@transcab.com.sg>
Cc: 'Jasmine Tan' <jasminetan@transcab.com.sg>; Admin A <admin-a@lkkauto.com>; CS A Team <cs-a@lkkauto.com>
Subject: RE: <Request for Video> Your ref: AAD1902-068 (SHB 9797U) *Our ref: CC3/ASM19002649/Kpb3 [ACCIDENT INVOLVING SMH 3416T(AXA) & SHB 9797U ON 11/02/2019]

Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement at a global sum of \$3,400.00(all-in).

Please confirm acceptance.

"Please note that our proposal and correspondence with you is strictly on a without prejudice basis and should not be construed as an admission of liability on our part and/or that of our policyholder and/or the authorised driver. The terms of our without prejudice engagement should not be disclosed in any other related matter(s) in respect of this accident nor should it be binding in any other related claims."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

From: Ng Wai Yin <waiyin.ng@transcab.com.sg>

Sent: Wednesday, 31 July 2019 2:01 PM

To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>

Cc: 'Jasmine Tan' <jasminetan@transcab.com.sg>; Admin A <admin-a@lkkauto.com>; CS A Team <cs-a@lkkauto.com>

Subject: FW: <Request for Video> Your ref: AAD1902-068 (SHB 9797U) *Our ref: CC3/ASM19002649/Kpb3 [ACCIDENT INVOLVING SMH 3416T(AXA) & SHB 9797U ON 11/02/2019]

WITHOUT PREJUDICE

Dear Hsiao Tong

Enclosed is traffic police final result for your attention, your client had committed an offence of inconsiderate driving.

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**



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

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

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

Sent: Wednesday, 3 July, 2019 10:20 AM

To: 'Hsiao Tong (LKKAuto)' <chewht@lkkauto.com>

Cc: 'jasminetan@transcab.com.sg' <jasminetan@transcab.com.sg>; 'claims@transcab.com.sg' <claims@transcab.com.sg>

Subject: FW: <Request for Video> Your ref: AAD1902-068 (SHB 9797U) *Our ref: CC3/ASM19002649/Kpb3 [ACCIDENT INVOLVING SMH 3416T(AXA) & SHB 9797U ON 11/02/2019]

WITHOUT PREJUDICE

Dear Hsiao Tong

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

Our driver was travelling straight on the third lane and your Insured swerved onto our taxi front right portion.

Circumstances of Accident

ON 11/02/2019 AT ABOUT 0940HRS, I WAS TRAVELLING STRAIGHT ALONG THE THIRD LANE OF COMMONWEALTH TOWARDS JURONG. SUDDENLY VEHICLE B(SMH3416T) SWERVED ONTO MY LANE AND COLLIDED ONTO THE FRONT RIGHT PORTION OF MY TAXI.

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**



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From: Hsiao Tong (LKKAuto) [<mailto:chewht@lkkauto.com>]

Sent: Tuesday, 2 July, 2019 2:53 PM

To: 'jasminetan@transcab.com.sg' <jasminetan@transcab.com.sg>; Ng Wai Yin <waiyin.ng@transcab.com.sg>; claims@transcab.com.sg

Subject: <Request for Video> Your ref: AAD1902-068 (SHB 9797U) *Our ref: CC3/ASM19002649/Kpb3 [ACCIDENT INVOLVING SMH 3416T(AXA) & SHB 9797U ON 11/02/2019]

Your ref: **AAD1902-068 (SHB 9797U)**
Our ref: CC3/ASM19002649/Kpb3

Without Prejudice

Dear Sirs/Madam,

ACCIDENT INVOLVING SMH 3416T(AXA) & SHB 9797U ON 11/02/2019

We refer to the above matter.

Attached is a copy of our insured accident report for your easy reference.

As per AXA instruction, we would like to request a copy of your client's video footage as stated in his accident report.

Appreciate an early reply.

Best Regards,
Hsiao Tong, Chew | Case Handler
LKK Auto Consultants Pte Ltd
Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



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

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

LKK

Our Ref : AAD1902-068

Your Ref : SMH3416T

Date : 14.May 2019

AXA INSURANCE S PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SHB9797U AND SMH3416T ON 11/02/19 09:40 AM ALONG COMMONWEALTH AVE TOWARDS JURONG

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

1.	Cost of Repair (inclusive of 7% GST)	\$	2,996.00
2.	Loss of Rental for <u>3</u> days @ \$ <u>97.37</u> per day	\$	292.11
3.	Loss of Income for <u>3</u> days @ \$ <u>50.00</u> per day	\$	150.00
4.	LTA Search Fee	\$	7.45
5.	Survey Fee	\$	0.00
	Total	\$	3,445.56

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)

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Thursday, 2 May 2019 9:59 AM
To: 'STHAMBURAJ@GMAIL.COM'
Subject: ACCIDENT INVOLVING SMH3416T AND SHB9797U ALONG COMMONWEALTH AVE WEST RD TO DOVER RD ON 11.02.2019

MR. THAMBURAJ SOOSAINATHAN
BLK 18 DOVER CRESCENT
#07-32
SINGAPORE 130018

Dear Sir,

OUR REF : CC3/ASM19002649/Khb3
YOUR REF : SMH3416T
ACCIDENT INVOLVING SMH3416T AND SHB9797U ALONG COMMONWEALTH AVE WEST RD TO DOVER RD ON 11.02.2019

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AXA Insurance Pte Ltd to deal with the third-party claim against your policy.

We have received a claim from M/s **TRANS-CAB AUTO SERVICES PTE LTD** acting on behalf of the owner of **SHB9797U** against your motor insurance policy.

Based on the accident report and accident, it was reported that your vehicle had collided to the Third Party vehicle **SHB9797U**. As such, liability is down against us.

Please be informed that your No Claim Discount (NCD – if applicable) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defence, please reply to us within 7 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to khanchna@lkkauto.com within 7 days from the date of this letter **if not provided at AXA's reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AXA's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AXA of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AXA shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6841 2360 or email us at khanchna@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Best Regards,

Khanchna | Case Handler

LKK Auto Consultants Pte Ltd

DID: **6841 2360** | email: Khanchna@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

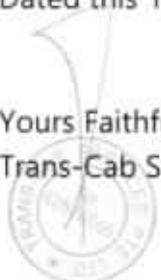
We, Trans-cab Services Pte Ltd of Company Registration No. 200303878K hereby authorize Trans-cab Auto Services Pte Ltd to act on behalf to claim for all losses incurred for the accident involving SHB9797U and SMH3416T along COMMONWEALTH AVE TOWARDS JURONG on 11/02/19 09:40 AM.

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 14 (day) of May 2019

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan
General Manager



AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	SMH 3416T	(Insd veh)	Model: RENAULT LATITUDE 2.0L
	SHB 9797U	(TP veh)	
Date of Accident/ Time:	11/02/2019		

Repair Estimate	: S	20,438.97	
Final Repair Cost	: S		
Loss of Use	: S		days at \$ per day
Rental (if any)	: S		days at \$ per day
LTA / GIA Search Fee	: S		
Others:	: S		
Final Settlement Sum (Global Sum)	: S	3,400.00	
Payee Name : TRANS-CAB AUTO SERVICES PTE LTD			
Is Third Party Workshop GIA Registered? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO (Kindly indicate below)			
A)	For Non GIA Registered Workshop:	Agreed Liability _____ (%)	
B)	For GIA Registered Workshop:	BOLA Applicable: Yes/ Yes BOLA Scenario No: <u>15</u>	
	BOLA Liability: <u>100</u> (%)	Assessed Liability (*): _____ (%)	
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.			
Remarks:			

NOTE:

- PLEASE EXPRESSLY RESERVE YOUR CLIENT'S RIGHTS IF SO REQUIRED IN THIS SETTLEMENT DOCUMENT.
- THIS SETTLEMENT IS ON A WITHOUT PREJUDICE BASIS AND SHOULD NOT CONSTRUED AS AN ADMISSION OF LIABILITY ON AXA AND THEIR CLIENT/TORTFEASOR IN ANY MANNER WHATSOEVER.
- AXA RESERVES THEIR RIGHTS UNDER THE POLICY TERMS & CONDITIONS AS WELL AS THEIR RIGHTS IN LAW.

Only applicable to rental claim - All document are to be submitted with this settlement confirmation. In the event, rental agreement / invoices are *not received within 7 days* of this signed confirmation, we will automatically revert to loss of use claim per the NIMA rates.

We/I confirmed that this is a full and final settlement that we and or our client have/had/has against you (AXA and their policyholder/authorised driver/tortfeasor) for any and all losses (past/present/future) arising from this accident.

We confirmed that we have the authority of our client to act for and on their behalf in this accident.

 Signature of workshop representative / Workshop stamp Name of Representative: <u>Ng Wei Yin</u> Date: <u>15 SEP 2019</u>	 Signature of Witness / Workshop stamp (if applicable) Name of Witness: <u>Irene Tay</u> Date: <u>15 SEP 2019</u>
   Signature of AXA's surveyor/representative: Name of AXA's surveyor /Representative: Date:	

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: AXA INSURANCE PTE LTD 8 SHENTON WAY, #27-01 AXA TOWER 068811 SINGAPORE ATTENTION:	INVOICE NO. : INV1905-049 DATE : 14. May 2019 REFERENCE NO : AAD1902-068 TERMS : DUE DATE : 14. May 2019 PAGE : 1
--	--

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHB9797U;DOA 11.02.19(LUMP SUM-19)	1	2,996.00	2,996.00

Total SGD Excl. GST : 2,800.00**7% GST : 196.00****Total SGD Incl. GST : 2,996.00******** TWO THOUSAND NINE HUNDRED NINETY 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

14 May, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 11/02/19 09:40 AM at COMMONWEALTH AVE TOWARDS JURONG

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. SHB9797U. The taxi was hired to NG YONG SEAH a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$97.37 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

11-02-2019

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.	AAD1902-068	Accident Date 11-02-2019
11/2/2019 09:40	13/2/2019 16:00	SHB9797U

Yours Faithfully,

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

2/11/2019

Vehicle Insurance Particulars Enquiry

[> Back to OneMotoring](#)

Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
SMH3416T	11 Feb 2019 / 09:40:00	AXA INSURANCE PTE LTD

[Print](#)

[OK](#)

[Save as PDF](#)



**SINGAPORE
POLICE FORCE**

Traffic Police
10 Ubi Avenue 3
Singapore 408865
Tel +65 6547 0000
Fax +65 6547 4883
www.police.gov.sg

Our Ref : TP/IP/12459/2019
Date : 11 JULY 2019

NG KIAN WAH
BLK 458 JURONG WEST STREET 41
#11-722
SINGAPORE 640458

Dear Sir/Madam

**ROAD TRAFFIC ACCIDENT INVOLVING SMH 3416 T AND SHB 9797 U ALONG
COMMONWEALTH AVENUE ON 11/02/2019 AT ABOUT 9.40AM**

I refer to the above accident.

Please be informed that we have completed our investigations which revealed that the driver of **SMH 3416 T** had committed an offence of **Inconsiderate Driving under Section 65(b) of the Road Traffic Act Chapter 276**. Action has been initiated against the driver for the said offence.

Yours faithfully

**HEAD INVESTIGATION
TRAFFIC POLICE
SINGAPORE POLICE FORCE**


This is a computer-generated letter. No signature is required.

**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				
AXA INSURANCE PTE LTD			Ref : CC3/ASM19002649/Kpb3q2	
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811 ATTN:KIAN CHUAN			Date : 18-09-2019	
			Code : ASM	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SMH 3416T	Veh. Inspected	SHB 9797U	
Policy No.	CN030590	Coverage (\$)	0.00	
Claim No.	S9M01DJ1	Excess (\$)	0.00	
Assign From		Assign Date	12/02/2019	
2. Vehicle Particulars & Condition				
Make & Model	RENAULT LATITUDE (A)	c.c	1995	
Engine No.	HIDDEN	Year of Reg.	2013	
Chassis No.	VF1ABL15AUC273417	Colour	METALLIC WHITE/RED	
Odometer	74331	Steering	IN ORDER	
Brakes	IN ORDER	Modification	NIL	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	215/60 R16	GITI	8 mm	
L/H Front Tyre	215/60 R16	GITI	8 mm	
R/H Rear Tyre	215/60 R16	GITI	7 mm	
L/H Rear Tyre	215/60 R16	GITI	7 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE O/S FRONT PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	11/02/2019	Inspection Date	12/02/2019	
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.				
5b. Estimate Days of Repair				
ESTIMATED NORMAL PERIOD FOR REPAIR:		2.500 Working Days		



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

Page No.:1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHB 9797U

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	BUMPER COVER FRT (CONSISTENT)	BUCKLED	1,259.42	1,259.42
1	BUMPER SPOILER FRT (CONSISTENT)	SERVICEABLE	181.75	-
1	BUMPER ABSORBER FRT (CONSISTENT)	SERVICEABLE	394.68	-
1	BUMPER RETAINER FRT RH (CONSISTENT)	DISTORTED	150.77	150.77
1	BUMPER SUPPORT FRT (CONSISTENT)	SERVICEABLE	123.88	-
1	BUMPER UNDERTRAY FRT (CONSISTENT)	SERVICEABLE	472.83	-
1	BUMPER GRILLE LOWER FRT (CONSISTENT)	SERVICEABLE	266.80	-
1	BUMPER FOG LAMP GRILLE RH (CONSISTENT)	SERVICEABLE	207.21	-
1	BUMPER BEAM FRT (CONSISTENT)	TO REPAIR SEE LABOUR	914.08	-
1	HEADLAMP RH (CONSISTENT)	SERVICEABLE	1,184.43	-
1	HEADLAMP PANEL FRT RH (CONSISTENT)	TO REPAIR SEE LABOUR	152.15	-
1	FENDER PANEL FRT RH (CONSISTENT)	BENT	783.83	783.83
1	WHEELARCH FRT RH (CONSISTENT)	MISSING	278.84	278.84
1	FENDER BRACKET LOWER RH (CONSISTENT)	SERVICEABLE	15.79	-
1	FENDER INSULATOR RH (CONSISTENT)	SERVICEABLE	130.84	-
1	DOOR PANEL FRT RH (CONSISTENT)	TO REPAIR SEE LABOUR	2,844.66	-
1	WIPER RESERVOIR (CONSISTENT)	SERVICEABLE	348.25	-
1	WIPER RESERVOIR NECK (CONSISTENT)	SERVICEABLE	136.11	-
1	WIPER RESERVOIR MOTOR (CONSISTENT)	SERVICEABLE	270.06	-
1	RADIATOR GRILL (CONSISTENT)	SERVICEABLE	1,707.78	-
	LESS 10% DISCOUNT		-1,182.42	-247.29
			10,641.74	2,225.57
SPECIAL NETT ITEMS				
1	SET BUMPER CLIP FRT (SN) (CONSISTENT)	NECESSARY	66.00	66.00
1	BUMPER BRACKET CLIP FRT RH (SN) (CONSISTENT)	NOT NECESSARY	12.00	-
1	BUMPER SUPPORT CLIP FRT RH (SN) (CONSISTENT)	NOT NECESSARY	10.50	-
1	SET BUMPER GRILLE LOWER CLIP (SN) (CONSISTENT)	NOT NECESSARY	69.00	-
1	FRONT RIGHT DOOR STICKER 'TRANS-CAB' (SN) (CONSISTENT)	NECESSARY	80.00	60.00

Report Ref No. CC3/ASM19002649/Kpb3q2



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

Page No.:2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	FRONT RIGHT DOOR STICKER 'CHASSIS' (SN) (CONSISTENT)	NECESSARY	50.00	15.00
			287.50	141.00
	LABOUR			
	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.INCLUSIVE OF THE REPAIR OF BUMPER BEAM FRT,HEADLAMP PANEL FRT RH AND DOOR PANEL FRT RH .		3,000.00	400.00
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION .		3,000.00	660.00
	TO RUST-PROOFING OF THE AFFECTED AREAS.		170.00	30.00
	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.		170.00	20.00
	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	-
			8,210.00	1,110.00
GRAND TOTAL			19,139.24	3,476.57
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				2,800.00

Report Ref No. CC3/ASM19002649/Kpb3q2

KONG SENG CHEONG

Licensed Appraiser

DISCLAIMER OF LIABILITY TO THIRD PARTIES:- This Report is made solely for the use and benefit of the Client named on the front page of this Report.

No liability of responsibility whatsoever, in contract or tort, is accepted to any third party who may rely on the Report wholly or in part. Any third party acting or relying on this Report, in whole or in part, does so at his or her own risk.

« Service Request Details

Claim	S9N01D11
Reference	CC3/ASM19002649/Kpb342 
Loss Date	11 February 2019
Report Date	12 Feb 2019 11:14:53 AM
Request Date	7 March 2019
Due Date	

Actions

Next Step

Wait for: Approve Invoice

Add Invoice

Vehicle Information	
Incident Vehicle Registration #	SHB9797U
Make	RENAULT
Model	LATITUDE 2.0 D DCI (A)
Service Address	

...

Vendor Name	LKK AUTO CONSULTANTS PTE LTD (TP)
Type of Loss	Third Party Vehicle Damage
Services	Pending verification - Direct Settlement

Primary Contact/Insured	
SOOSAINATHAN THAMBURAJ BLK 118 DOVER CRESCENT, #07-22, 130018, Singapore	
	stthamburaj@gmail.com

Claim Handler	
CHAN Kuan Chuan 68B05444 kianchuan.chan@axa.com.sg	

Additional Instructions

Messages	Invoices	History	Documents	Assessment	Metrics	Notes
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Document Type

Document SubType

+ Upload Documents

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
 LKKInvoice1.pdf	Invoice	Surveyor/ Assessor expense	LKK AUTO CONSULTANTS PTE LTD (TP)	20 September 2019

NAME FILE.pdf	Forms / Claim Documents	SUB-TYPE Others	MARK AUTO CONSULTANTS PTE LTD (TP)	DATE 20 September 2019
LTA SEARCH.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	20 September 2019
LKKInspection.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	20 September 2019
LKKAdjustment1a.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	20 September 2019
PAYMENT BREAKDOWN EXPRESS SETTLEMENT FORM.pdf	Forms / Claim Documents	Satisfaction / Discharge Voucher	LKK AUTO CONSULTANTS PTE LTD (TP)	20 September 2019
AUTHORIZATION TO ACT FORM.pdf	Forms / Claim Documents	POA / Authority Letter	LKK AUTO CONSULTANTS PTE LTD (TP)	20 September 2019
WORKSHOP INVOICE.pdf	Invoice	Repairer	LKK AUTO CONSULTANTS PTE LTD (TP)	20 September 2019
LETTER TO OI.pdf	Letters and Correspondence	Policy Holders / Insured	LKK AUTO CONSULTANTS PTE LTD (TP)	20 September 2019
TP_ESTIMATE - MARKED.pdf	Reports & Statement	Estimate / Quotation	LKK AUTO CONSULTANTS PTE LTD (TP)	9 August 2019
LKK Survey Photos.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	9 August 2019
PIR FROM TP.PDF	Evidence	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	9 August 2019
TP-Mandate 1A dtd 090819.pdf	Forms / Claim Documents	Assessment	LKK AUTO CONSULTANTS PTE LTD (TP)	9 August 2019
LTA.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	9 August 2019
Rental Rate & Mileage.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	9 August 2019

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
 SM43416T INS.PDF	Reports & Statement	GIA Report	KUMAR Shalendra	14 February 2019
 PRI FROM WORKSHOP WITH TP-GIA & SHB9797U ESTIMATE.mig	Forms / Claim Documents	Estimate / Quotation	KUMAR Shalendra	14 February 2019
 SHB9797U TP-GIA.PDF	Reports & Statement	GIA Report	RATAN BHOSALE Pragati	12 February 2019