

Surveyor: KCC DOI: 14/2/19 Date/Time: 14/2/19

Registered in Merimen: 15/2/19

**Pre-assign / CCU / FTE**

Insured Vehicle No.: SHC8284J Claim No.: \_\_\_\_\_  
 Name of Insured: OTL Policy No.: \_\_\_\_\_  
 Insured Tel No.: \_\_\_\_\_ HP: \_\_\_\_\_ Make / Model: \_\_\_\_\_  
 Excess Sec II :SS \_\_\_\_\_ D.O.A.: 12/2/19 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.: \_\_\_\_\_ (VL: YES  NO ) Insured Liability: \_\_\_\_\_ % Final? Yes  No

INSRS: WSP: Trans-cab Tel: \_\_\_\_\_ Liability: \_\_\_\_\_ RMKS: \_\_\_\_\_  
 INSRS: WSP: \_\_\_\_\_ Tel: \_\_\_\_\_ Liability: \_\_\_\_\_ RMKS: \_\_\_\_\_  
 INSRS: WSP: \_\_\_\_\_ Tel: \_\_\_\_\_ Liability: \_\_\_\_\_ RMKS: \_\_\_\_\_  
 INSRS: WSP: \_\_\_\_\_ Tel: \_\_\_\_\_ Liability: \_\_\_\_\_ RMKS: \_\_\_\_\_

Date/Time	STAGE	DATE / PIC
<u>15/2/19</u>	Non-Reporting ltr (1st):	
<u>15/2/19</u>	Non-Reporting ltr (2nd):	
<u>15/2/19</u>	Non-Reporting ltr (Final):	
<u>15/2/19</u>	Notification ltr (if non-pickup):	
<u>15/2/19</u>	Call OI:	
<u>15/2/19</u>	After call ltr to OI:	
<u>15/2/19</u>	Documentation Check List: Handler Typist	
<u>15/2/19</u>	Notification ltr (if non-pickup)	<input checked="" type="checkbox"/>
<u>15/2/19</u>	After call ltr to OI:	<input checked="" type="checkbox"/>
<u>15/2/19</u>	Authorisation To Act:	<input checked="" type="checkbox"/>
<u>15/2/19</u>	Release Voucher:	<input checked="" type="checkbox"/>
<u>15/2/19</u>	Final Repair Bill:	<input checked="" type="checkbox"/>
<u>15/2/19</u>	Car Rental Invoice:	<input checked="" type="checkbox"/>
<u>15/2/19</u>	Towing Invoice:	<input checked="" type="checkbox"/>
<u>15/2/19</u>	LTA / GIA:	<input checked="" type="checkbox"/>
<u>15/2/19</u>	Medical Bill:	<input checked="" type="checkbox"/>
<u>15/2/19</u>	PIR:	<input checked="" type="checkbox"/>
<u>15/2/19</u>	Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
<u>15/2/19</u>	LOD:	<input checked="" type="checkbox"/>
<u>15/2/19</u>	Payment Breakdown Form:	<input checked="" type="checkbox"/>
<u>15/2/19</u>	Post-Repair Photos:	<input checked="" type="checkbox"/>
<u>15/2/19</u>	Others:	<input checked="" type="checkbox"/>

**PRELIMINARY ADVICE** Date/Time: \_\_\_\_\_ Sent By: \_\_\_\_\_

**FINALIZATION** Date/Time: \_\_\_\_\_ Confirm with: \_\_\_\_\_ Confirm by: Kenneth

Repair Cost: PIP \$5 3096.61 ( 2 days) Reduction: 21902.64 % 71 Email  Call

**FINAL SETTLEMENT** Date/Time: 10/2/19 Confirm with: Jasmine Email  Call

Final Liability: % (w) (Agreed / Assessed) BOLA S/N No.: 24 If NO or B 28, Ass. Lia: \_\_\_\_\_

Repair Cost: (w/BSF) \$5 4276.33

Loss of Rental (LOR): \$5 379.22 ( 3 days) x \$109.74 (w/BSF)

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

Loss of Income (LOI): \$5 120.00 (\$40 x 3 days)

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

GIA/LTA Search \$5 -

Medical: \$5 -

Disbursement: \$5 - (e.g. Tow/Independent)

Legal Cost \$5 -

Total: \$5 4713.59 Global Sum SS: 4710.00

**FINAL PAYMENT** Date/Time: \_\_\_\_\_ Confirm with: \_\_\_\_\_ Email  Call

Payee 1: \$5 4710.00 Name 1: Trans-cab 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: TY /

Kenneth

**ASSIGNMENT**

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

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

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

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

at Workshop m/s Trans Cab

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

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

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

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

(Client's Record)

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

(Policy Condition)

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

N/S	O/S

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

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

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

Est. Repairs: 02 days Res.: Yes or No

Lum Sum: 1.B.1 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_ Vehicle: IN / OUT

Veh No: S140 930A Yr Regn: 07, 17

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

Truck / Traller or \_\_\_\_\_

Make: Renault Latitude c.c. 1995

Colour: M. White / Red AC: Insured / Std / NI / NA

Sp. Reading: 176034 T/Radio: Insured / Std / NI / NA

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

C/No: VIFIABL15AUC 283360

Gen. Cond: Good Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: 215/60R16  
R: \_\_\_\_\_

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

Front

R/Bal. 7 mm

L/Bal. 7 mm

D.O.A. 12/2/19

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

Rear

R/Bal. 7 mm

L/Bal. 7 mm

D.O.I. 14/2/19

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

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

Date / Time Action / Instruction

1 File pass to 3996.67 R/P

(Pd = \$15,00.64 / 79%)

\* 3 repair days + 2 PRS = 4 days

Date/Time, File Pass to?

: Prell. Report

: Final Report

1)

Date/Time, File Return to?

2)

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

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

Survey Fee:

Transportation:

\$ - RS. \$

Fixes

Others

TOTAL

Add Fee:  : Site Insp (\$ )

: Interview (\$ )

: Tech Invs (\$ )

: Weekend (\$ )

Report Format :

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

**Trans-cab Auto Services Pte Ltd**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

**SHD 930A**

**AAD1902-084**

*Not Authoited*

*Resurvey B4paint*

*83996.01*

Vehicle No.:	<b>SHD 930A</b>
Chassis No.:	VF1ABL15AUC283360
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE
Date of Accident :	12.2.2019
Third Party Insurer :	<b>III</b>
Date of Registration :	3/7/2017

	<b>PART</b>		<b>LIST</b>	
1	BUMPER COVER FRT	\$	<i>Bu</i> 1,259.42	✓
1	BUMPER SPOILER FRT	\$	<i>Sn</i> 181.75	X
1	BUMPER ABSORBER FRT	\$	<i>Sn</i> 394.68	X
1	BUMPER RETAINER FRT RH	\$	<i>Dis</i> 150.77	✓
1	BUMPER SUPPORT FRT	\$	<i>Sn</i> 123.88	X
1	BUMPER UNDERTRAY FRT	\$	<i>Sn</i> 472.83	X
1	BUMPER GRILLE LOWER FRT	\$	<i>Sn</i> 266.80	X
1	BUMPER FOG LAMP GRILLE RH	\$	<i>Sn</i> 207.21	X
1	BUMPER BEAM FRT	\$	<i>R</i> 914.08	X
1	HEADLAMP RH	\$	<i>Mj, M</i> 1,184.43	✓
1	HEADLAMP PANEL FRT RH	\$	<i>R</i> 152.15	X
1	FENDER PANEL FRT RH	\$	<i>R</i> 783.83	✓
1	WHEELARCH FRT RH	\$	<i>Sn</i> 278.84	} X
1	FENDER BRACKET LOWER RH	\$	<i>Sn</i> 15.79	
1	FENDER INSULATOR RH	\$	<i>Sn</i> 130.84	
1	DOOR PANEL FRT RH	\$	<i>R</i> 2,844.66	
1	WIPER RESERVOIR	\$	<i>Sn</i> 348.25	
1	WIPER RESERVOIR NECK	\$	<i>Sn</i> 136.11	
1	WIPER RESERVOIR MOTOR	\$	<i>Sn</i> 270.06	
1	RADIATOR GRILL	\$	<i>Sn</i> 1,707.78	

<b>TOTAL</b>	\$	<b>11,824.17</b>
<b>10%</b>	\$	<b>1,182.42</b>
	\$	<b>10,641.75</b>

**Specical Nett**

1SET	BUMPER CLIP FRT	\$	<i>Nc</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**

AAD1902-084

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

**SHD 930A**

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

**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>440l</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	X
To check steering geometry and computer wheel alignment	\$	<i>nn</i> 220.00	X
To transfer of tire, rim and on wheel balancing.	\$	<i>nn</i> 170.00	X
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	X
To vacuum, replace, refix and recharge air condenser	\$	<i>nn</i> 380.00	X
To replace, refix and top up coolant for radiator	\$	<i>nn</i> 170.00	X

**Trans-cab Auto Services Pte Ltd**

**AAD1902-084**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

**SHD 930A**

To vacuum, replace, refix and recharge Air Intercooler

\$ *170.00* X

**TOTAL \$ 8,210.00**

**Over All Total \$ 19,009.25**

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

**10 DAYS**

*2 days*

LKK Auto Consultants hence notify the Repairer of the following:

- To reserve before/after spray painting
- To display damaged parts ready reserve
- Part prices are subject to confirmation
- Third party survey done at "Police Presider" level
- No legal/medical/accident involved
- Supplementary costs may be required and is subject to final approval from Insurance Company

Acknowledged 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.: SHD930A  
 Vehicle to be Exported: Yes  
 Intended Deregistration Date: 13 Feb 2019  
 Vehicle Make: RENAULT  
 Vehicle Model: LATITUDE 2.0L DCI AUTO D/AB 4DR  
 Primary Colour: Red  
 Manufacturing Year: 2016  
 Engine No.: M9R8839C003129  
 Chassis No.: VF1ABL15AUC283360  
 Maximum Power Output: 127.0 kW (170 bhp)  
 Open Market Value: \$19,998.00  
 Original Registration Date: 03 Jul 2017  
 First Registration Date: 03 Jul 2017  
 Transfer Count: 0  
 Actual ARF Paid: \$19,998.00

**Intended PARF Rebate Details**

PARF Eligibility: Yes  
 PARF Eligibility Expiry Date: 02 Jul 2025  
 PARF Rebate Amount: \$14,998.00

**Intended COE Rebate Details**

COE Expiry Date: 02 Jul 2025  
 COE Category: A - Car up to 1600cc & 97kW (130bhp)  
 COE Period(Years): 8  
 PQP Paid: \$38,560.00  
 COE Rebate Amount: \$30,780.00  
**Total Rebate Amount: \$45,778.00**

**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 13 Feb 2019.

OK

## Claim Audit

AUDIT TRAIL					
No.	On	Audit	Remarks		By
1	15 Feb 2019 13:33	<b>Clm Veh Model Changed</b>	(205736) RENAULT LATITUDE 2.0 L DCI AUTO D/AB 4DR (A).		[A] HOW MEI KWAN
2	15 Feb 2019 13:33	<b>Clm Created</b>	Reg No: SHD930A. Acct Date: 2019/02/12. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). TP Insurer: AXA Insurance Pte Ltd (HQ). Workshop: Trans-cab Auto Services Pte Ltd ()		[A] HOW MEI KWAN
3	15 Feb 2019 13:33	<b>Adj Co Assigned</b>	LKK Auto Consultants Pte Ltd (HQ):		[A] HOW MEI KWAN
4	15 Feb 2019 13:33	<b>Adj Next Rpt Changed</b>	Next Rpt:Final Rpt.Due Date:2019/02/26		[A] HOW MEI KWAN
5	15 Feb 2019 13:33	<b>Adj Mandate Set</b>	Approved:0.00,Reinsp:Adj decides.		[A] HOW MEI KWAN
6	15 Feb 2019 13:34	<b>Label Added</b>	(30653):Direct Settlement.		[A] HOW MEI KWAN
7	15 Feb 2019 13:34	<b>Adj Adjuster Assigned</b>	[None] -> KENNETH KONG		[A] HOW MEI KWAN
8	20 Feb 2019 17:47	<b>Adj Mandate Request</b>	Cur.Req:0.00:PODS Liability: 100%(B24) Remarks: Insured driver came out from parking lot		[A] CHEW HSIAO TONG

Date From  Date To  Audit Type

### ACTIVITY

No record

### Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
No billing items							

## Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	15 Feb 2019 13:33	<b>Clim Veh Model Changed</b>	(205736) RENAULT LATITUDE 2.0 L DCI AUTO D/AB 4DR (A).	[A] HOW MEI KWAN
2	15 Feb 2019 13:33	<b>Clim Created</b>	Reg No: SHD930A, Acct Date: 2019/02/12, Claim Type: TP, Insurer: India International Insurance Pte Ltd (HQ), TP Insurer: AXA Insurance Pte Ltd (HQ), Workshop: Transcab Auto Services Pte Ltd ( )	[A] HOW MEI KWAN
3	15 Feb 2019 13:33	<b>Adj Co Assigned</b>	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
4	15 Feb 2019 13:33	<b>Adj Next Rpt Changed</b>	Next Rpt:Final Rpt.Due Date:2019/02/26	[A] HOW MEI KWAN
5	15 Feb 2019 13:33	<b>Adj Mandate Set</b>	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN
6	15 Feb 2019 13:34	<b>Label Added</b>	(30653):Direct Settlement.	[A] HOW MEI KWAN
7	15 Feb 2019 13:34	<b>Adj Adjuster Assigned</b>	[None] -> KENNETH KONG	[A] HOW MEI KWAN
8	20 Feb 2019 17:47	<b>Adj Mandate Request</b>	Cur.Req:0.00:PODS Liability: 100%(B24) Remarks: Insured driver came out from parking lot	[A] CHEW HSIAO TONG
9	21 Feb 2019 14:37	<b>Adj Next Rpt Changed</b>	Next Rpt:Final Rpt.Due Date:2019/02/26, Mandate Remarks: Agreed to do direct settlement. Please revert with your quantum advice	[I] Sundari NagaraJan
10	21 Feb 2019 14:37	<b>Adj Mandate Set</b>	Approved:0.00:Agreed to do direct settlement. Please revert with your quantum advice	[I] Sundari NagaraJan

Date From  Date To  Audit Type

### ACTIVITY

No record

### Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
No billing items							

## Print Received Message

This mail is associated with :

**\*SHD930A (MCT19020370)**  
**[SHC8284J]**

TP

TRANS-CAB SERVICES PTE LTD  
Feb 12 2019 9:00PM  
[COMFORT TRANSPORTATION PTE LTD]  
Trans-cab Auto Services Pte Ltd

**From** India International Insurance Pte Ltd (HQ) (III\_SG), sent on 01/07/2019 16:29 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$4859.33) - SHD930A - Claim Handler: Pooi Chin Han Daniel

Approved:4859.33:

**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 : AAD1902-084  
Your Ref : SHC8284J (COMFORT)  
Date : 05.April 2019

**INDIA INT'L INS PTE LTD**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHD0930A AND SHC8284J (COMFORT) ON 12/02/19 09:15 PM ALONG Blk 115 Bukit Merah View Car park**

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)	\$	4,276.37
2.	Loss of Rental for <u>4</u> days @ \$ <u>107.74</u> per day	\$	422.96
3.	Loss of Income for <u>4</u> days @ \$ <u>40.00</u> per day	\$	160.00
4.	LTA Search Fee	\$	0.00
5.	Survey Fee	\$	0.00
	Total	\$	4,859.33

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 SHD0930A and SHC8284J (COMFORT) along Blk 115 Bukit Merah View Car park on 12/02/19 09:15 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 5 (day) of April 2019

Yours Faithfully  
Trans-Cab Services Pte Ltd

Jasmine Tan  
General Manager



INDIA INTERNATIONAL INSURANCE PTE LTD

111 Cecil Street | #04 | #05 | #06-02 | RFB Building | Singapore 0695711
Office: [65] 63476100 Email: india@india-intl.com.sg
Fax: [65] 62244174 Website: www.ii.com.sg

EXPRESS SETTLEMENT

DISCHARGE VOUCHER
Ill-Direct Settlement (PODS)

India Ref: MCT19020370
Claimant Ref: SHD 930A

We/I, TRANS-CAB SERVICES PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of Surveyor) with respect to the amount claimed for S\$ 4,710.00 (global sum) (repair cost) CC (rental) S\$ (rental fee), vehicle no. SHD 930A (that was damaged pursuant to the accident which occurred on 12/02/2019 (date) at 115 BUKIT MERAH VIEW CAR PARK (location) involving vehicle no. SHC 82842 (insured vehicle). This is pursuant to the inspection conducted on 14/02/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner TRANS-CAB SERVICES PTE LTD ("the third party claimant") of vehicle no. SHD 930A to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SHD 930A (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 4,710.00 to TRANS-CAB SERVICES PTE LTD

Dated this 19 day of July 20 19

CLAIMANT:

Signature:

Signature of claimant with stamp: TRANS-CAB AUTO SERVICES PTE LTD Tel: 62876566

Name:

Ng Wan...

NRIC:

G2815702P

Address:

TRANS-CAB SERVICES PTE LTD 115 Bukit Merah View Street 63 Singapore 150111

Nationality:

Malayan

Occupation:

ACT

WITNESS:

Signature:

Signature of witness with stamp: LKK KGC

Name:

LKK AUTO CONSULTANTS PTE LTD

NRIC:

199607188R

Address:

51 UBI AVE 1, PAYA UBI INDUSTRIAL PARK #02-25 SINGAPORE 408933

Nationality:

Occupation:

**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>INDIA INTERNATIONAL INSURANCE PTE LTD</b> 64 CECIL STREET #05-00 IOB BUILDING 049711 Singapore  ATTENTION:	<b>INVOICE NO.</b> : INV1903-278 <b>DATE</b> : 31. March 2019 <b>REFERENCE NO</b> : AAD1902-084 <b>TERMS</b> : <b>DUE DATE</b> : 31. March 2019 <b>PAGE</b> : 1
--	--

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD0930A; DOA 12.02.19(PART-BY-PART-19)	1	4,276.37	4,276.37

\*\*\*\* FOUR THOUSAND TWO HUNDRED SEVENTY SIX AND THIRTY SEVEN SGD ONLY \*\*\*\*

Total SGD Excl. GST : 3,996.61  
7% GST : 279.76  
Total SGD Incl. GST : 4,276.37

- 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

05 April, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 12/02/19 09:15 PM at Blk 115 Bukit Merah View Car park

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. SHD0930A. The taxi was hired to NEO KWONG LAY a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$105.74 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

12-02-2019

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>	AAD1902-084		<b>Accident Date</b> 12-02-2019
2/13/2019 08:41	2/16/2019 13:00	SHD0930A	

Yours Faithfully,

**Trans-Cab Services Pte Ltd**



Jasmine Tan

General Manager

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

Direct Settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	21 Feb 2019 <a href="#">Edit Reg</a>		14 Feb 2019 00:00 <a href="#">Edit Adj Rpt</a>	<b>\$43,996.60</b> <a href="#">Edit Estimates</a>	<b>\$43,996.60</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	<a href="#">Show All</a>					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	<b>COMFORT TRANSPORTATION PTE LTD</b> , Co. Reg. No.: 199303821R								
Main Claimant:	<b>TRANS-CAB SERVICES PTE LTD</b> , Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	<b>SHD930A</b>	Date of Loss:	12/02/2019 21:00 - :59 [19 Months and 9 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / MCT19020370</b>	Policy/Cover Note No.:	MCOM0015 (TP, Fire & Theft)						
Vehicle Reg. No. (Insured):	<b>SHC8284J</b>	Policy No. (Claimant):	VPX/P1680520						
Repairer:	<b>Trans-cab Auto Services Pte Ltd ( )</b> No 2 Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel:								
Handling Insurer:	<b>India International Insurance Pte Ltd (HQ)</b> - Tel: 63476100 ... [Handled by <b>Pool Chin Han Daniel</b> ]								
Claimant's Insurer:	<b>AXA Insurance Pte Ltd (HQ)</b> - Tel: 6338 7288								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>KENNETH KONG</b> ] ... <b>[Final Rpt due 26/02/2019]</b>								
<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>• III_SG (01/07/2019): <b>Alert - Adj Mandate Approved (\$4859.33) - SHD930A - Claim Handler: Pool Chin Ha...</b></li> <li>• III_SG (21/02/2019): <b>Alert - Adj Mandate Approved (\$0.00) - SHD930A - Claim Handler: Pool Chin Han D...</b></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>									
<b>Due Date</b>	<b>Priority</b>	<b>Type</b>	<b>Task Group</b>	<b>Subject</b>	<b>Handler</b>	<b>Assigned By</b>	<b>Completed On</b>	<b>Created On</b>	<b>Done?</b>
No results.									

## Claim Documents

\*SHD930A (MCT19020370)  
[SHC8284J]  
TP  
TRANS-CAB SERVICES PTE LTD  
Feb 12 2019 9:00PM  
[COMFORT TRANSPORTATION PTE LTD]  
Trans-cab Auto Services Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		View <span style="border: 1px solid black; padding: 2px;">View in Browser</span> <span style="font-size: small;">v</span>
<b>Video</b>						1 per page <span style="font-size: small;">v</span> <input checked="" type="checkbox"/>
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print	
1	01/07/19 16:28	Video - Accident IV		Load MP4		
<b>Photos/Images</b>						3 per page <span style="font-size: small;">v</span> <input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print	
1	20/02/19 17:46	General View		Load JPG <input checked="" type="checkbox"/>		
2	20/02/19 17:46	General View		Load JPG <input checked="" type="checkbox"/>		
3	20/02/19 17:46	General View		Load JPG <input checked="" type="checkbox"/>		
4	20/02/19 17:46	General View		Load JPG <input checked="" type="checkbox"/>		
5	20/02/19 17:46	General View		Load JPG <input checked="" type="checkbox"/>		
6	20/02/19 17:46	General View		Load JPG <input checked="" type="checkbox"/>		
7	20/02/19 17:46	General View		Load JPG <input checked="" type="checkbox"/>		
8	20/02/19 17:46	General View		Load JPG <input checked="" type="checkbox"/>		
9	20/02/19 17:46	General View		Load JPG <input checked="" type="checkbox"/>		
10	20/02/19 17:46	Odometer Reading		Load JPG <input checked="" type="checkbox"/>		
11	20/02/19 17:46	Chassis Number		Load JPG <input checked="" type="checkbox"/>		
<b>Documentation</b>						1 per page <span style="font-size: small;">v</span> <input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print	
1	16/02/19 18:16	TP ESTIMATE - MARKED		Load PDF		
2	16/02/19 18:16	TP GIA REPORT		Load PDF		
3	28/06/19 09:51	WORKSHOP INVOICE		Load PDF		
4	28/06/19 09:51	RENTAL RECEIPT		Load PDF		
5	28/06/19 09:51	RENTAL MILEAGE		Load PDF		
6	28/06/19 09:51	LOD		Load PDF		
7	23/07/19 09:11	DISCHARGE VOUCHER		Load PDF		
8	23/07/19 09:11	AUTHORISATION TO ACT FORM		Load PDF		
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print	
1	18/02/19 08:56	Singapore Accident Statement		Load PDF		

## Documents Checklist

<b>DOCUMENTS CHECKLIST</b>	Reset	Save	Print
There are no document checklists configured.			
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b>			
<div style="border: 1px solid black; width: 100%; height: 100%;"></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: 199607196R)

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

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

### VEHICLE DAMAGE INSPECTION REPORT

**Our File No:** CC3/III19002843/KGA3Q2  
**Date:** 23/07/2019

#### REFERENCE

Handling Insurer: India International Insurance Pte Ltd	Policy No:	MCOM0015	
<b>Claimant Vehicle No :</b> SHD930A	<b>Insured Vehicle No :</b>	SHC8284J	
Date of Loss: 12/02/2019	Nature of Claim:	TP	Claim No: MCT19020370

#### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	<b>SHD930A</b>		
Make & Model:	RENAULT LATITUDE, 2.0 L DCI AUTO D/AB 4DR (A)	Engine No:	M9R8839C003129
Reg. Date:	03/07/2017 (Man. Year: 2016)	Chassis No:	VF1ABL15AUC283360
Colour:	Metallic White/Red	Odometer:	176034 km
Engine Capacity:	1995 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	<b>Market Value/New Car Price</b>		

#### CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:

#### CONDITION OF TYRES

Front Tyre Size:	215/60 R16	Rear Tyre Size:	215/60 R16
Front Left Side:	Giti 7 mm	Rear Left Side:	Giti 7 mm
Front Right Side:	Giti 7 mm	Rear Right Side:	Giti 7 mm

*The above values represent the remaining tyre treads depth*

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	10,929.24	3,106.60	7,822.64	71.58
Miscellaneous Items	0.00	0.00	0.00	
Labour	8,210.00	890.00	7,320.00	89.16
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>19,139.24</b>	<b>3,996.60</b>	<b>15,142.64</b>	<b>79.12</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>1,339.75</b>	<b>279.76</b>	<b>1,059.99</b>	<b>79.12</b>
<b>Nett Amount (S\$)</b>	<b>20,478.99</b>	<b>4,276.36</b>	<b>16,202.63</b>	<b>79.12</b>
<b>+ Loss of Use (3.0 x S\$40.00/day) (S\$)</b>		120.00		
<b>+ Car Rental (3.0 x S\$105.74/day) (S\$)</b>		317.22		
		<b>Nett Liability (S\$)</b>		<b>4,713.58</b>
		<b>Global Sum Settlement (S\$)</b>		<b>4,710.00</b>

#### INSPECTION

Date of Assignment:	14/02/2019		
Date Inspected:	14/02/2019	Inspected At:	Trans-cab Auto Services Pte Ltd No 2 Ang Mo Kio Street 63 Singapore 569111

Estimated Period of Repair: 2.0 days

---

**Adjuster:** KENNETH KONG

**Manager:** Chong Pui Lin

*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

<b>Reference</b>	
<b>Part Source:</b> MRM-SG	Version: 1.0 (Last Synchronised: 28 Jun 2019)
<b>Parts:</b> 143	RENAULT LATITUDE 2.0 L DCI AUTO D/AB 4DR (A) (Catalogue:Merimen Singapore 1.0)
<b>Labour:</b> Repairer's	(Price-denominated Standard List)
<b>Print Code:</b>	(Unsubmitted, no print-code for SHD930A)
<b>Validity:</b>	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page
<b>Further Info:</b> Items/values not in reference catalogue are prefixed with an asterisk *.	

## Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BUMPER COVER FRT	Buckled	1,259.42 FL	*1,259.42 FL
2	1		*BUMPER SPOILER FRT	Serviceable	181.75 FL	*-FL
3	1		*BUMPER ABSORBER FRT	Serviceable	394.68 FL	*-FL
4	1		*BUMPER RETAINER FRT RH	Distorted	150.77 FL	*150.77 FL
5	1		*BUMPER SUPPORT FRT	Serviceable	123.88 FL	*-FL
6	1		*BUMPER UNDERTRAY FRT	Serviceable	472.83 FL	*-FL
7	1		*BUMPER GRILLE LOWER FRT	Serviceable	266.80 FL	*-FL
8	1		*BUMPER FOG LAMP GRILLE RH	Serviceable	207.21 FL	*-FL
9	1		*BUMPER BEAM FRT	Repair	914.08 FL	*-FL
10	1		*HEADLAMP RH	Mtg Cracked	1,184.43 FL	*1,184.43 FL
11	1		*HEADLAMP PANEL FRT RH	Repair	152.15 FL	*-FL
12	1		*FENDER PANEL FRT RH	Bent	783.83 FL	*783.83 FL
13	1		*WHEELARCH FRT RH	Serviceable	278.84 FL	*-FL
14	1		*FENDER BRACKET LOWER RH	Serviceable	15.79 FL	*-FL
15	1		*FENDER INSULATOR RH	Serviceable	130.84 FL	*-FL
16	1		*DOOR PANEL FRT RH	Repair	2,844.66 FL	*-FL
17	1		*WIPER RESERVOIR	Serviceable	348.25 FL	*-FL
18	1		*WIPER RESERVOIR NECK	Serviceable	136.11 FL	*-FL
19	1		*WIPER RESERVOIR MOTOR	Serviceable	270.06 FL	*-FL
20	1		*RADIATOR GRILLE	Serviceable	1,707.78 FL	*-FL
21	1		*SET BUMPER CLIP FRT	Necessary	66.00 FS	*66.00 FS
22	1		*BUMPER BRACKET CLIP FRT RH	Not Necessary	12.00 FS	*-FS
23	1		*BUMPER SUPPORT CLIP FRT RH	Not Necessary	10.50 FS	*-FS
24	1		*SET BUMPER GRILLE LOWER CLIP	Not Necessary	69.00 FS	*-FS
25	1		*FRONT RIGHT DOOR STICKER TRANS-CAB	Not Necessary	80.00 FS	*-FS
26	1		*FRONT RIGHT DOOR STICKER CHASSIS	Not Necessary	50.00 FS	*-FS

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

<b>Sub Total (S\$)</b>	<b>12,111.66</b>	<b>3,444.45</b>
- List Item Discount on L Items 10.00/10.00% (S\$)	1,182.42	337.85
<b>Total Parts (S\$)</b>	<b>10,929.24</b>	<b>3,106.60</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
<b>Labour Items</b>				
1	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.	New	3,000.00	400.00
2	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	3,000.00	440.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	30.00
4	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR	New	380.00	0.00
5	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
6	TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING	New	170.00	0.00
7	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	20.00
8	TO TRANSFER OF FRONT FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
9	TO VACUUM ,REPLACE ,REFIX AND RECHARGE AIR CONDENSER	New	380.00	0.00
10	TO REPLACE ,REFIX AND TOP UP COOLANT FOR RADIATOR	New	170.00	0.00
11	TO VACUUM ,REPLACE ,REFIX AND RECHARGE AIR INTERCOOLER	New	170.00	0.00
<b>Gross Labour Cost (S\$)</b>			<b>8,210.00</b>	<b>890.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >