

15/5/2018

INS. CASE OWNER:

CC 3/EQ11900

LKK:

IDAC:

Surveyor:

Kenneth

DOI:

ASSIGNMENT

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II : \$\$

Is driver the owner? (YES / NO)

If NO, Driver Name / Age:

Driver Tel No.:

HP:

D.O.A:

Nature of Accident:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

OI GIA REPORT: YES / NO : TP GIA REPORT: YES / NO

Insured Liability: % Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

11/1/19

SMB 4429R - X

SMB 4429R - X

11/1/19

ORIGINAL TP LOD IN
REQUESTED BY 4 PI BEFORE SSBK
MANDATE
TP BY 4 PI IN.

11/1/19

TPB REPORT FOR MANDATE APPROVAL
REPORT DONE

14/1/2020

SSBK MANDATE APPROVAL TO BG
BG APPROVED MANDATE

23/1/2020

9840 1st OFFER TO TP.
TP ACCEPTED OFFER. NO BV

18/2/2020

ALL BODS IN ORDER
TO CLOSE.

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:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI: EMAIL

Authorisation To Act:

Release Voucher: NO BV

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time: 23/02/19

Sent By: BS

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: 43

SS 14,600.00 (10 days) Reduction: 71 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email ☒ Call ☐

Final Liability:

SS 100 (Agreed / Assessed) BOLA S/N No.: 28

If NO or B 28, Ass. Lia: 100

Repair Cost: (w/60r)

SS 15,622.00

01 LAST CAR C.C. (3 VEH. C.C., 016 LAST)

Loss of Rental (LOR):

SS 1,135.82 (14 days) X 81.13

Loss of Use (LOU):

SS - (S x days)

Loss of Income (LOI):

SS - (S x days)

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

GIA/LTA Search

SS 7.49

Medical:

SS -

1) Claim status: Normal/Reject/Private Settle

Disbursement:

SS -

(e.g. Tow/ Independent)

2) Report Format:

Legal Cost

SS -

3) Survey fee: \$400.00

Total:

SS 16,765.31

Global Sum SS: -

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

SS 16,765.31

Name 1:

TRANS-CAR AUTO SERVICES PTB LTD

Payee 2: (Strike if N.A.)

SS -

Name 2:

-

Payee 3: (Strike if N.A.)

SS -

Name 3:

-

COPY SENT 26/1/2020

ASS. REC. BY:

REF:

EQ /

Kenneth

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. _____

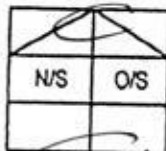
Sum Insured: _____

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 Seen: _____ Consistent? : Yes or No

Est. Repairs: 10 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: _____

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

Truck / Trailer or _____

Make: _____

Colour: _____

Sp. Reading: _____

Eng/No: _____

C/No: _____

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: _____

F: _____

R: _____

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

Front

R/Bal. _____

L/Bal. _____

D.O.A. _____

Survey held at _____

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

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

Date / Time

Action / Instruction

1 / File pass to

L/S \$14,600.00

(P&D: \$36,544.99 / 71%)

Date/Time, File Pass to?

☐

: Prell. Report

1)

Date/Time, File Return to?

☐

: Final Report

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

S + RS. SI

Fees

Others

TOTAL

Report Format :

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

Add Fee:

☐

: Site Insp (\$ _____)

☐

: Interview (\$ _____)

☐

: Tech Invs (\$ _____)

☐

: Weekend (\$ _____)



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

Your ref: To Be Advised
Our ref: CC3/EQI19003478/Kpb3

Date: 25.02.2019

The Motor Claims Department
M/s EQ INSURANCE COMPANY LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

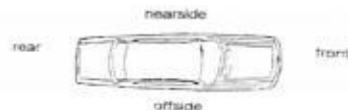
SHB9973C

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 22.02.2019 at the premises of M/s Trans-cab Auto Services Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	51,144.99
Revised Estimate Amount	: S\$	18,238.60
"Check" Items Amount	: S\$	-
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:
The vehicle sustained damages at the
Front & Rear Portion



Comments/Present Status:
Damages Consistent
Estimated normal period for repairs: 10 days

Yours faithfully,

KENNETH KONG
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

SHB 9973C**AAD1902-175***Not Notified*
11 Sep 8

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

Date of Registration :

SHB 9973C

VF1ABL15AUC273487

RENAULT

LATITUDE

21.2.2019

EQ

30/9/2013

PART**LIST**

- 1 1 BUMPER COVER REAR
- 2 1 BUMPER LOWER REAR
- 3 1 BUMPER BRACKET CTR REAR
- 4 1 BUMEP R BRACKET SIDE RH REAR
- 5 1 BUMEP R RETAINER RH REAR
- 6 1 BUMPER REFLECTOR RH
- 7 1 BUMEP R BRACKET SIDE LH REAR
- 8 1 BUMEP R RETAINER LH REAR
- 9 1 BUMPER REFLECTOR LH
- 10 1 BUMPER BEAM REAR
- 11 1 BUMPER BEAM BRACKET LH REAR
- 12 1 BUMPER BEAM BRACKET RH REAR
- 13 1 BOOT REAR
- 14 1 BOOT FINISHER
- 15 1 BOOT WHEATERSTRIP
- 16 1 BOOT REFLECTOR LAMP LH
- 17 1 BOOT REFLECTOR LAMP RH
- 18 1 BOOT BADGE 'RENAULT'
- 19 1 BOOT BADGE
- 20 1 BOOT STRUT LH
- 21 1 BOOT STRUT RH
- 22 1 BOOT HINGE LH
- 23 1 BOOT HINGE RH
- 24 1 BOOT INNER TRIM
- 25 1 BOOT SWITCH
- 26 1 BOOT LOCK
- 27 1 BOOT LOCK CATCH
- 28 2 LICENCE PLATE LAMP
- 29 2 BOOT RUBBER PLUG

- | | | | |
|----|------------------|----------|------------------------|
| \$ | <i>BCM</i> | 1,108.46 | ✓ |
| \$ | <i>NDP.1</i> | 768.84 | ✓ |
| \$ | <i>DP.1</i> | 113.47 | ✓ |
| \$ | <i>SL</i> | 135.97 | X |
| \$ | <i>SL</i> | 44.99 | X |
| \$ | <i>SL</i> | 43.61 | X |
| \$ | <i>DP.1</i> | 135.97 | ✓ |
| \$ | <i>DP.1</i> | 44.99 | ✓ |
| \$ | <i>CM</i> | 43.61 | ✓ |
| \$ | <i>B</i> | 777.52 | ✓ |
| \$ | <i>DP.1</i> | 225.95 | ✓ |
| \$ | <i>DS</i> | 225.95 | ✓ |
| \$ | <i>B</i> | 2,872.68 | ✓ |
| \$ | <i>SL</i> | 470.06 | X |
| \$ | <i>DP.1 / CM</i> | 323.05 | <i>50% SL @ 161.53</i> |
| \$ | <i>CM</i> | 493.35 | ✓ |
| \$ | <i>SL</i> | 493.35 | X |
| \$ | <i>SL</i> | 225.36 | ✓ |
| \$ | <i>SL</i> | 225.36 | ✓ |
| \$ | <i>SL</i> | 276.08 | X |
| \$ | <i>SL</i> | 276.08 | X |
| \$ | <i>B</i> | 367.84 | ✓ |
| \$ | <i>DP.1</i> | 367.84 | ✓ |
| \$ | <i>Reform</i> | 586.45 | ✓ |
| \$ | <i>SL</i> | 168.13 | X |
| \$ | <i>ND</i> | 202.67 | ✓ |
| \$ | <i>R</i> | 74.40 | X |
| \$ | <i>SL</i> | 50.52 | X |
| \$ | <i>SL</i> | 221.81 | X |

Trans-cab Auto Services Pte Ltd

AAD1902-175

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHB 9973C

30	1 FENDER PANEL REAR RH <i>CH</i>
31	1 WHEELARCH REAR RH <i>CH</i>
32	1 FENDER PANEL INNER TRIM REAR RH <i>CH</i>
33	1 WHEEL HOUSING PANEL REAR RH
34	1 TAILLAMP LH
35	1 TAILLAMP PANEL LH
36	1 TAILLAMP RH
37	1 TAILLAMP PANEL RH
38	1 OUTER PANEL REAR (End Panel)
39	1 OUTER PANEL REAR (End Panel)TRIM
40	1 SPARE WHEEL PANEL (Luggage Floor Panel)
41	1 SPARE WHEEL PANEL TRIM
42	1 EXHAUST REAR
43	1 EXHAUST CAP REAR
44	1 WINDSCREEN REAR L70Y
45	1 WINDSCREEN GARNISH INNER LH
46	1 WINDSCREEN GARNISH INNER RH

\$	<i>Ber</i>	3,299.13	<i>X</i>
\$	<i>Sn</i>	543.47	<i>X</i>
\$	<i>Return Sn</i>	671.45	<i>X</i>
\$	<i>R</i>	4,682.09	<i>X</i>
\$	<i>CM</i>	552.55	<i>✓</i>
\$	<i>R</i>	986.70	<i>—</i>
\$	<i>Sn</i>	552.55	<i>X</i>
\$	<i>R</i>	986.70	<i>X</i>
\$	<i>R</i>	1,471.77	<i>—</i>
\$	<i>CM</i>	404.56	<i>—</i>
\$	<i>R</i>	2,189.88	<i>X</i>
\$	<i>Sn</i>	612.21	
\$	<i>R</i>	7,489.05	
\$	<i>R</i>	230.49	
\$	<i>Sn</i>	1,463.28	
\$	<i>Sn</i>	263.74	
\$	<i>Sn</i>	263.74	

TOTAL	\$	38,027.74
10%	\$	3,802.77
	\$	34,224.97

Special Nett

1	1SET PARKING AID
2	1SET REAR BUMPER CLIP
3	1SET BUMPER BRACKET CTR CLIP
4	1SET BUMPER BRACKET SIDE CLIP RH RR
5	1SET BUMPER RETAINER RH CLIP RR
6	1SET BUMPER BRACKET SIDE CLIP LH RR
7	1SET BUMPER RETAINER CLIP LH RR
8	1SET BUMPER LOWER REAR RIVET
9	1SET BUMPER LOWER REAR CLIP
10	1 EXHAUST MOUNTING REAR
11	1SET BOOT FINISHER CLIP
12	1 REAR BOOT STICKER 'Trans-cab'
13	1 REAR BOOT STICKER '6555-3333'
14	1 REAR BOOT ADVERTISEMENT STICKER

\$	<i>Shat</i>	700.00	<i>Boosa</i>
\$	<i>R</i>	66.00	<i>—</i>
\$	<i>R</i>	33.00	<i>—</i>
\$	<i>R</i>	10.00	<i>X</i>
\$	<i>R</i>	20.00	<i>X</i>
\$	<i>R</i>	10.00	<i>X</i>
\$	<i>R</i>	20.00	<i>X</i>
\$	<i>R</i>	22.00	<i>X</i>
\$	<i>R</i>	66.00	<i>✓</i>
\$	<i>Sn</i>	17.82	<i>X</i>
\$	<i>R</i>	24.20	<i>X</i>
\$	<i>R</i>	80.00	<i>3050</i>
\$	<i>R</i>	80.00	<i>3050</i>
\$	<i>R</i>	300.00	<i>X</i>

Trans-cab Auto Services Pte Ltd

AAD1902-175

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHB 9973C

16	1SET FENDER WHEELARCH REAR RH CLIP	\$	nn	35.00	X
17	1SET FENDER WHEELARCH REAR LH CLIP	\$	nn	35.00	X
18	1 FENDER INNER TRIM CLIP LH	\$	nc	28.00	✓
19	1 FENDER INNER TRIM CLIP RH	\$	nn	28.00	X
20	1 TAILLAMP CLIP RH	\$	nn	5.00	X
21	1 TAILLAMP CLIP LH	\$	nn	5.00	✓
22	2 REAR WINDSCREEN SELANT	\$	nn	80.00	405n
23	1 WINDSCREEN MOULDING	\$	nc	100.00	✓
24	1 REAR WINDSCREEN INNER SPONGE SEAL	\$	nn	100.00	305n
25	1 SPARE TYRE RIM (ROUE 7J 16H 2547)	\$	sk	385.00	X
26	1 SPARE TYRE	\$	nn	330.00	X

TOTAL \$ 2,580.02

TOTAL PARTS \$ 36,804.99

LABOUR

Putty And Spray Painting Of The Affected Portion.	\$	6,000.00	8801
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	6,000.00	12001
To Rust-Proofing Of The Affected Areas.	\$	170.00	901
To reinstall rear bumper parking sensor.	\$	170.00	601
To transfer of bootlid fittings, attachments and perform water seepage test.	\$	170.00	601
To repair and realign rear exhaust pipe.	\$	nn 170.00	X
To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe.	\$	nn 170.00	X

Trans-cab Auto Services Pte Ltd**AAD1902-175**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHB 9973C

To transfer of rear end panel fittings, attachment and perform water seepage test.

\$ 170.00

To transfer of rear luggage floor panel fittings, attachment and perform water seepage test.

\$ 170.00

} 100%

To supply and re-do rear luggage floor panel insulation padding.

\$ *nn* 380.00 X

To transfer of rear fender fittings, attachment and perform water seepage test.

\$ *nn* 380.00 X

To transfer of rear windscreen fittings and conduct water seepage test.

\$ 170.00 *120%*

To check steering geometry and computer wheel alignment

\$ *nn* 220.00 X

To transfer of rear door fittings, attachment and perform water seepage test.

\$ *nn* 380.00 X**TOTAL \$ 14,340.00****Over All Total \$ 51,144.99***51,524.96****(LUMP SUM)****Repair Days*****20 DAYS****10 days*

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed 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.:	SHB9973C
Vehicle to be Exported:	Yes
Intended Deregistration Date:	21 Feb 2019
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2013
Engine No.:	M9R8839C000431
Chassis No.:	VF1ABL15AUC273487
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	30 Sep 2013
First Registration Date:	30 Sep 2013
Transfer Count:	0
Actual ARF Paid:	\$12,498.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	29 Sep 2021
PARF Rebate Amount:	\$8,748.00

Intended COE Rebate Details

COE Expiry Date:	29 Sep 2021
COE Category:	A - Car (1600cc & below)
COE Period(Years):	8
PQP Paid:	\$58,144.00
COE Rebate Amount:	\$18,937.00
Total Rebate Amount:	\$27,685.00

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 21 Feb 2019

OK

Shu Pei (LKKAUTO)

From: Joel Goh <joel.goh@eqinsurance.com.sg>
Sent: Tuesday, 26 February 2019 9:21 AM
To: Shu Pei (LKKAUTO)
Cc: Admin A; Hsiao Tong (LKKAUTO)
Subject: RE: Direct Settlement - Accident Involving YP4429R (OI : EQI - DM19HO00535-JG) and SHB9973C (TP : LKK REF - CC3/EQI19003478/Kpb3) on 21.02.2019
Attachments: YP4429R.PDF; SLV3437X.PDF

Dear Shu Pei

Attached both first vehicle and our insured's accident report for your attention.

Best Regards,

Joel Goh
Executive | Claims



EQ Insurance Company Limited

5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110
did 65 6500 6772 | tel 65 6223 9433 ext 772 | fax 65 6223 4190
www.eqinsurance.com.sg

 A Member of Citystate

Privileged/Confidential information may be contained in this message. If you are not the intended recipient, please notify the sender.

From: Shu Pei (LKKAUTO) [mailto:shupeil@lkkauto.com]
Sent: Monday, February 25, 2019 5:55 PM
To: EQI PRS; Joel Goh; Janet Tan
Cc: Admin A; Hsiao Tong (LKKAUTO)
Subject: Direct Settlement - Accident Involving YP4429R (OI : EQI - TBA) and SHB9973C (TP : LKK REF - CC3/EQI19003478/Kpb3) on 21.02.2019

WITHOUT PREJUDICE

Dear Sir/ Madam,

We refer to the above matter.

We have inspected TP vehicle SHB 9973C at M/s Trans-cab Auto Services Pte Ltd - Ang Mo Kio on a WP basis and TP repairer proposed for a direct settlement.

Enclosed for your perusal is:

- TP GIA report
- TP estimated cost of repair

- Preliminary advice

Meanwhile, kindly let us have a copy of your insured's GIA report for our necessary action.

Kindly take note that the case handler in-charge is Hsiao Tong and she can be contacted at DID: 6742 3197.

Thank You.

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)

Vic (LKKAuto)

From: Ng Wai Yin <waiyin.ng@transcab.com.sg>
Sent: Monday, 11 November, 2019 4:34 PM
To: Vic (LKKAuto)
Cc: Admin A; 'claims'
Subject: RE: TCS REF: AAD1902-176--Accident involving YP4429R (EQI) & SHB9973C on 21.02.19 LKK REF CC3/EQI19003478/Khb3
Attachments: Reg on 30.09.13.pdf

WITHOUT PREJUDICE

Dear Vic

Please see the attachment for the purchase invoice.

Net Book Value : \$ 38,158.72

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
Tel: 6287 6666 Fax: 6287 7764

From: Vic (LKKAuto) [mailto:vicalpeh@lkkauto.com]
Sent: Monday, 11 November, 2019 9:40 AM
To: Ng Wai Yin <waiyin.ng@transcab.com.sg>
Cc: Admin A <admin-a@lkkauto.com>; Vic (LKKAuto) <vicalpeh@lkkauto.com>; 'claims' <claims@transcab.com.sg>
Subject: TCS REF: AAD1902-176--Accident involving YP4429R (EQI) & SHB9973C on 21.02.19 LKK REF CC3/EQI19003478/Khb3

Without Prejudice

Dear Wai Yin,

We refer to the subject matter and we confirmed in receipt of your LOD.

Kindly furnish us a copy of the Purchase Invoice and Book Value for our further action.

Thank you.



Wearnes Automotive Pte. Ltd.
28 Leng Kee Road
Singapore 159105

Telephone: +65 6471 3313
Facsimile: +65 6471 3393
Internet: www.renault.com.sg

GST Reg No. : M2-8920628X
Tax Invoice No. : R 1014570 - 1014610
Date : 30/09/2013
ST: R

Invoice to:
r05417
TRANS-CAB SERVICES PTE LTD
58 DEFU LANE 1
DEFU INDUSTRIAL ESTATE
SINGAPORE 539498

Deliver To:
r05417
TRANS-CAB SERVICES PTE LTD
58 DEFU LANE 1
DEFU INDUSTRIAL ESTATE
SINGAPORE 539498

Model Latitude 2.0A Diesel	Colour NXD/ / ORIENTAL RED	VSB Refer to Attached	Order No r05417	
Engine No Refer To Attached	Chassis No. Refer To Attached	Sales Consultant Jay Tan	Reg No. Refer To Attached	
Description	Value/ Unit	Unit	GST (7%) @ 40 unit	Amount (\$S)
Vehicle Price	38,953.40	40	74,075.20	1,632,211.20
Road Tax	2,907.00	40	-	116,280.00
Registration Fee	140.00	40	-	5,600.00
COE Quota Premium	58,144.00	40	-	2,325,760.00
Custom Duty	3,999.60	40	11,198.80	171,182.80
Insurance	1,926.00	40	-	77,040.00
Equipment- Taximeter	600.00	40	1,680.00	25,680.00

Vehicle Total Price incl GST

	4,353,754.00
DOWNPAYMENT	3,918,378.40
Amount payable by Trans-Cab Services Pte Ltd	435,375.60

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

E. & O. E.

	Supply	GST
TRANS-CAB SERVICES PTE	-	-
DBS BANK LIMITED	1,242,200.00	86,954.00
Taxable	1,242,200.00	86,954.00
Non-taxable	3,024,600.00	-
	4,266,800.00	86,954.00

Please quote this invoice number when making payment.
Please remit payment to:
Overseas-Chinese Banking Corporation Limited
OCBC Centre Branch
65 Chulia Street, Singapore 049513
Bank Code: 7339

Branch Code: 591

Bank Account Name: Wearnes Automotive Pte Ltd

Bank Account: 296727-001

SWIFT CODE: OCBCSGSG

Cheques should be crossed and made payable to "Wearnes Automotive Pte Ltd"

Report Remarks Entry - CC3/EQI19003478/Kwb3

Remarks

Remarks

Add

Remarks 1	By	On
<input type="checkbox"/> SHB 9973C ; YP 4429R	LSP	25/2/2019 5:04:55 PM
<input type="checkbox"/> EST ;\$ ---- SUR : KSC ----WKSP : TRANS-CAB AUTO SERVICES PTE LTD	LSP	25/2/2019 5:05:04 PM
<input type="checkbox"/> FILE PASS TO CHT	LSP	27/2/2019 5:47:04 PM
<input type="checkbox"/> FILR PASS TO CECILIA TO HANDLE	CHT	2/4/2019 8:32:43 AM
<input type="checkbox"/> EMAIL LOI	CPL	8/4/2019 3:31:15 PM
<input type="checkbox"/> FILE IN TRANS CAB BOX TO GET LOD	CPL	22/4/2019 11:59:41 AM
<input type="checkbox"/> REC'D TP SIGNED LOD & ATA***PASS TO CECILIA	STU	15/5/2019 4:23:19 PM
<input type="checkbox"/> PENDING FINALISED FROM KENNETH	CPL	22/5/2019 5:48:24 PM
<input type="checkbox"/> FILE TRANSFER TO VIVIAN	CPL	3/6/2019 4:43:13 PM

TP Veh	
Date of Reg	
DOA	

\$

(I) Estimated Book Value

Unit Cost	38,953.40
Import Duty	3,999.60
Registration Fee	140.00
PQP Paid	58,144.00
ARF Paid	12,498.00
Estimated Per Taxi Purchase Price	<u>113,735.00</u>
Estimated Per Taxi Purchase Price	113,735.00
Less 60% of ARF Paid	<u>7,498.80</u>
Estimated Full Lifespan Depreciation	<u>106,236.20</u>
Estimated Full Lifespan Depreciation	106,236.20
Times Balance Life (49/96 months)	<u>54,224.73</u>
Add 60% of ARF Paid	<u>54,224.73</u>
Estimated Book Value	<u><u>54,224.73</u></u>

(II) Adjusted LTA Rebate

PARF Rebate	
PQP Paid	
Times Balance Life (40/96 months)	<u> </u>
Adjusted COE Rebate	<u> </u>
PARF Rebate	
Add Adjusted COE Rebate	<u> </u>
Adjusted LTA Rebate	<u><u>27,685.00</u></u>

(Summary) Estimated Nett Value

Estimated Book Value	54,224.73
Less Adjusted LTA Rebate	<u>27,685.00</u>
Estimated Net Value	<u><u>26,539.73</u></u>

Vic (LKKAUTO)

From: claims <claims@transcab.com.sg>
Sent: Tuesday, 18 February, 2020 9:38 PM
To: Vic (LKKAUTO); 'Ng Wai Yin'
Cc: Admin A; claims@transcab.com.sg
Subject: RE: TCS REF: AAD1902-176--Accident involving YP4429R (EQI) & SHB9973C on 21.02.19 LKK REF CC3/EQI19003478/Khb3

Without Prejudice

Dear Vic

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: Vic (LKKAUTO) [mailto:vicalpeh@lkkauto.com]
Sent: Thursday, 23 January 2020 5:09 PM
To: Ng Wai Yin <waiyin.ng@transcab.com.sg>
Cc: Admin A <admin-a@lkkauto.com>; 'claims' <claims@transcab.com.sg>; Vic (LKKAUTO) <vicalpeh@lkkauto.com>
Subject: RE: TCS REF: AAD1902-176--Accident involving YP4429R (EQI) & SHB9973C on 21.02.19 LKK REF CC3/EQI19003478/Khb3

Without Prejudice

Dear Wai Yin,

We refer to your below email.

Our surveyor had further re-finalize the COR as per the Nett Value of the vehicle based on the Book Value and the Adjusted LTA Rebate and the adjusted COR amount is at L/S **\$14,600.00**.

Purely for an amicable settlement on a without prejudice basis and without admission of any liability to our Insured's part, we are prepared to settle your client's claim as below:

Cost of Repair (w/gst) @ L/S \$14,600.00	\$ 15,622.00
Loss of Rental (\$81.13 x 14 days)	\$ 1,135.82
LTA Search Fee	\$ 7.49

TOTAL

\$ 16,765.31

If agreeable, kindly **forward to us a copy of the amended LOD and Repair Invoice** for payment processing. Please note that **no DV** is required.

The above amount is to be made payable to **TRANS-CAB AUTO SERVICES PTE LTD.**

Thank you.



"Please note that our above offer and any settlement arising from the above offer are 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.

« Wishing you a Happy and Prosperous Lunar New Year »

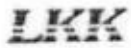
Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

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

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



LKK
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: Monday, 11 November, 2019 4:34 PM

To: Vic (LKKAuto)

Cc: Admin A; 'claims'

Subject: RE: TCS REF: AAD1902-176--Accident involving YP4429R (EQI) & SHB9973C on 21.02.19
LKK REF CC3/EQI19003478/Khb3

WITHOUT PREJUDICE

Dear Vic

Please see the attachment for the purchase invoice.

Net Book Value : \$ 38,158.72



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/EQ19003478/Kha3s2		
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110		Date : 02-03-2020		
		Code : EQI		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	YP 4429R	Veh. Inspected	SHB 9973C	
Policy No.	DMCPHQ18-006356	Coverage (\$)	0.00	
Claim No.	DM19HO00535-JG	Excess (\$)	0.00	
Assign From		Assign Date	22/02/2019	
2. Vehicle Particulars & Condition				
Make & Model	RENAULT LATITUDE (A)	c.c	1995	
Engine No.	HIDDEN	Year of Reg.	2013	
Chassis No.	VF1ABL15AUC273487	Colour	METALLIC WHITE / RED	
Odometer	700959	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	8 mm	
L/H Rear Tyre	215/60 R16	GITI	8 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR AND FRONT PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	21/02/2019	Inspection Date	22/02/2019	
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:		10 Working Days		



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

Page No.: 1 of 4

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHB 9973C

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	BUMPER COVER REAR	BENT / CRACKED	1,108.46	1,108.46
1	BUMPER LOWER REAR	DENTED / DISTORTED	768.84	768.84
1	BUMPER BRACKET CTR REAR	DISTORTED	113.47	113.47
1	BUMPER BRACKET SIDE RH REAR	SERVICEABLE	135.97	-
1	BUMPER RETAINER RH REAR	SERVICEABLE	44.99	-
1	BUMPER REFLECTOR RH	SERVICEABLE	43.61	-
1	BUMPER BRACKET SIDE LH REAR	DISTORTED	135.97	135.97
1	BUMPER RETAINER LH REAR	DISTORTED	44.99	44.99
1	BUMPER REFLECTOR LH	CRACKED	43.61	43.61
1	BUMPER BEAM REAR	BENT	777.52	777.52
1	BUMPER BEAM BRACKET LH REAR	DISTORTED	225.95	225.95
1	BUMPER BEAM BRACKET RH REAR	DISTORTED	225.95	225.95
1	BOOT REAR	BENT	2,872.68	2,872.68
1	BOOT FINISHER	SERVICEABLE	470.06	-
1	BOOT REFLECTOR LAMP LH	CRACKED	493.35	493.35
1	BOOT REFLECTOR LAMP RH	SERVICEABLE	493.35	-
1	BOOT BADGE 'RENAULT'	NECESSARY	225.36	225.36
1	BOOT BADGE	NECESSARY	225.36	225.36
1	BOOT STRUT LH	SERVICEABLE	276.08	-
1	BOOT STRUT RH	SERVICEABLE	276.08	-
1	BOOT HINGE LH	BENT	367.84	367.84
1	BOOT HINGE RH	DISTORTED	367.84	367.84
1	BOOT INNER TRIM	DEFORMED	586.45	586.45
1	BOOT SWITCH	SERVICEABLE	168.13	-
1	BOOT LOCK	DENTED	202.67	202.67
1	BOOT LOCK CATCH	TO REPAIR SEE LABOUR	74.40	-
2	LICENCE PLATE LAMP	SERVICEABLE	50.52	-
2	BOOT RUBBER PLUG	SERVICEABLE	221.81	-
1	FENDER PANEL REAR LH	BUCKLED	3,299.13	3,299.13

Report Ref No. CC3/EQ19003478/Kha3s2



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

Page No.:2 of 4

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	WHEELARCH REAR LH	SERVICEABLE	543.47	-
1	FENDER PANEL INNER TRIM REAR LH	DEFORMED	671.45	671.45
1	WHEEL HOUSING PANEL REAR RH	TO REPAIR SEE LABOUR	4,682.09	-
1	TAILLAMP LH	CRACKED	552.55	552.55
1	TAILLAMP PANEL LH	BENT	986.70	986.70
1	TAILLAMP RH	SERVICEABLE	552.55	-
1	TAILLAMP PANEL RH	TO REPAIR SEE LABOUR	986.70	-
1	OUTER PANEL REAR (END PANEL)	BENT	1,471.77	1,471.77
1	OUTER PANEL REAR (END PANEL) TRIM	CRACKED	404.56	404.56
1	SPARE WHEEL PANEL (LUGGAGE FLOOR PANEL)	TO REPAIR SEE LABOUR	2,189.88	-
1	SPARE WHEEL PANEL TRIM	SERVICEABLE	612.21	-
1	EXHAUST REAR	TO REPAIR SEE LABOUR	7,489.05	-
1	EXHAUST CAP REAR	TO REPAIR SEE LABOUR	230.49	-
1	WINDSCREEN REAR L70Y	SERVICEABLE	1,463.28	-
1	WINDSCREEN GARNISH INNER LH	SERVICEABLE	263.74	-
1	WINDSCREEN GARNISH INNER RH	SERVICEABLE	263.74	-
	LESS 10% DISCOUNT		-3,770.47	-1,617.25
			33,934.20	14,555.22
1	BOOT WEATHERSTRIP (50%) (SN)	DISTORTED / CUT	323.05	161.53
	LESS 10% DISCOUNT		-32.31	-
			290.74	161.53
	SPECIAL NETT ITEMS			
1	SET PARKING AID (SN)	SHORTED	700.00	600.00
1	SET REAR BUMPER CLIP (SN)	NECESSARY	66.00	66.00
1	SET BUMPER BRACKET CTR CLIP (SN)	NECESSARY	33.00	33.00
1	SET BUMPER BRACKET SIDE CLIP RH RR (SN)	NOT NECESSARY	10.00	-
1	SET BUMPER RETAINER RH CLIP RR (SN)	NOT NECESSARY	20.00	-
1	SET BUMPER BRACKET SIDE CLIP LH RR (SN)	NOT NECESSARY	10.00	-

Report Ref No. CC3/EQI19003478/Kha3s2



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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	SET BUMPER RETAINER CLIP LH RR (SN)	NOT NECESSARY	20.00	-
1	SET BUMPER LOWER REAR RIVET (SN)	NOT NECESSARY	22.00	-
1	SET BUMPER LOWER REAR CLIP (SN)	NECESSARY	66.00	66.00
1	EXHAUST MOUNTING REAR (SN)	SERVICEABLE	17.82	-
1	SET BOOT FINISHER CLIP (SN)	NOT NECESSARY	24.20	-
1	REAR BOOT STICKER 'TRANS-CAB' (SN)	NECESSARY	80.00	30.00
1	REAR BOOT STICKER '6555-3333' (SN)	NECESSARY	80.00	30.00
1	REAR BOOT ADVERTISEMENT STICKER (SN)	NOT NECESSARY	300.00	-
1	SET FENDER WHEELARCH REAR RH CLIP (SN)	NOT NECESSARY	35.00	-
1	SET FENDER WHEELARCH REAR LH CLIP (SN)	NOT NECESSARY	35.00	-
1	FENDER INNER TRIM CLIP LH (SN)	NECESSARY	28.00	28.00
1	FENDER INNER TRIM CLIP RH (SN)	NOT NECESSARY	28.00	-
1	TAILLAMP CLIP RH (SN)	NOT NECESSARY	5.00	-
1	TAILLAMP CLIP LH (SN)	NECESSARY	5.00	5.00
2	REAR WINDSCREEN SEALANT (SN)	NECESSARY	80.00	40.00
1	WINDSCREEN MOULDING (SN)	NECESSARY	100.00	100.00
1	REAR WINDSCREEN INNER SPONGE SEAL (SN)	NECESSARY	100.00	30.00
1	SPARE TYRE RIM (ROUE 7J 16H 2547) (SN)	SERVICEABLE	385.00	-
1	SPARE TYRE (SN)	SERVICEABLE	330.00	-
			2,580.02	1,028.00
	LABOUR			
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		6,000.00	880.00
	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME. INCLUSIVE OF THE REPAIR OF BOOT LOCK CATCH, WHEEL HOUSING PANEL REAR RH, TAILLAMP PANEL RH, SPARE WHEEL PANEL (LUGGAGE FLOOR PANEL), EXHAUST REAR AND EXHAUST CAP REAR.		6,000.00	1,200.00
	TO RUST-PROOFING OF THE AFFECTED AREAS.		170.00	90.00
	TO REINSTALL REAR BUMPER PARKING SENSOR.		170.00	60.00
	TO TRANSFER OF BOOTLID FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.		170.00	60.00
	TO REPAIR AND REALIGN REAR EXHAUST PIPE.	NOT NECESSARY	170.00	-

Report Ref No. CC3/EQ19003478/Kha3s2



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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

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO DROP REAR EXHAUST BOX, RENEW THE SAME, TO REPAIR AND REALIGN CENTRE EXHAUST PIPE.	NOT NECESSARY	170.00	-
	TO TRANSFER OF REAR END PANEL FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST. }		170.00	100.00
	TO TRANSFER OF REAR LUGGAGE FLOOR PANEL FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST. }		170.00	-
	TO SUPPLY AND RE-DO REAR LUGGAGE FLOOR PANEL INSULATION PADDING.	NOT NECESSARY	380.00	-
	TO TRANSFER OF REAR FENDER FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	380.00	-
	TO TRANSFER OF REAR WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST.		170.00	120.00
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	NOT NECESSARY	220.00	-
	TO TRANSFER OF REAR DOOR FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	380.00	-
			14,720.00	2,510.00
GRAND TOTAL			51,524.96	18,254.75
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				14,600.00

Report Ref No. CC3/EQ119003478/Kha3s2

KONG SENG CHEONG

Licensed Appraiser

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