

INS CASE OWNER: Priya | CC 3 / III1900 3561, Feb 9 | LKK: 1
IDAC: 1

Surveyor: Kenneth | DOI: 25/1/19 | Date / Time: 25/1/19
Registered in Merimen: 26/1/19

Pre-assign / CCU / FTE



Insured Vehicle No.: SH 6405J
Name of Insured: COMFORT TRANSPORTATION PL
Insured Tel No.: _____ HP: 25/1/19
Excess Sec II :SS _____ D.O.A: 25/1/19
Is driver the owner? (YES / NO)
If NO, Driver Name / Age: TAN TAI HOW
Driver Tel No.: _____ (V/L: YES / NO)

Claim No.: MT19020632
Policy No.: 001 MCOM0015
Make / Model: HYUNDAI
Place of Accident: JE TWS AYE
OI GIA REPORT: YES / NO : TP GIA REPORT: 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
	Non-Reporting 1st:	
	Non-Reporting 1st (2nd):	
	Non-Reporting 1st (Final):	
	Notification 1st (if non-pickup):	
	Call OI:	
	After call 1st to OI:	
	Documentation Check List:	Handler Typist
	Notification 1st (if non-pickup)	<input type="checkbox"/>
	After call 1st to OI:	<input type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/>
	Car Rental Invoice:	<input checked="" type="checkbox"/>
	Towing Invoice:	<input type="checkbox"/>
	LTA / GIA:	<input type="checkbox"/>
	Medical Bill:	<input type="checkbox"/>
	PIR:	<input type="checkbox"/>
	Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
	LOD:	<input checked="" type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/>
	Others:	<input type="checkbox"/>

PRELIMINARY ADVICE Date/Time: _____ Sent By: _____

FINALIZATION Date/Time: _____ Confirm with: _____ Confirm by: LSC
Repair Cost: PR \$5,164.93 (2 days) Reduction: 92 % Email ☒ Call ☐

FINAL SETTLEMENT Date/Time: 3/1/2019 Confirm with: Jasmine Email ☒ Call ☐

Final Liability: 100 (Agreed / Assessed) BOLA S/N No.: 27 If NO or B 28, Ass. Lia: _____

Repair Cost: WKS \$5,164.93 (10) REPAIR EXCEED TP.

Loss of Rental (LOR): \$5,500.00 (5 days) x \$1100.00

Loss of Use (LOU): \$5 - 15 x days

Loss of Income (LOI): \$5,200.00 (5.40 x 5 days)

LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LO ☒ (Tick only one)

GIA/LTA Search: \$5 -

Medical: \$5 -

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

Legal Cost: \$5 -

Total: \$5,253.36 Global Sum SS: _____

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

Payee 1: \$5,253.36 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: _____

COPY SENT
12/1/19

ASS. REC. BY:

REF:

T4 /

Kenneth

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

QD / TP / WS / TP RES / OD RES / EVA / INV / MY

To Inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

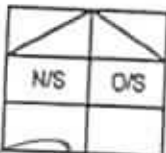
Claims No. _____

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: 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

Date / Time Action / Instruction

File pass to
81648.93

(RD) + 17/08/9.86 92/1

Veh No: SHD 52P55 Yr Regn: 01.19

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

Truck / Trailer or

Make: Tey Paws c.c. 1798

Colour M.P. White / Red A/C: Insured / Std / NI / NA

Sp. Reading 8409 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JTDKB 3FU 30 307 9127

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: 195/65R15

R: _____

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

Front

Rear

R/Bal. 9 mm R/Bal. 9 mm

L/Bal. 9 mm L/Bal. 9 mm

D.O.A. 22/2/19 D.O.I. 25/2/19

Survey held at

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

Rear N/S

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

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:

S + RS. \$

Fees:

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

SHD 52955**AAD1902-185**

Not Authorised
\$1648.93
Recovery Bazaar

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident:

Third Party Insurer:

Date of Registration:

SHD 52955

JTDKB3FU303079127

TOYOTA

PRIUS

22.2.2019

III

17/1/2019

PART**LIST**

- 1 1 REAR BUMPER
- 2 1 REAR BUMPER RE-INFORCEMENT
- 3 1 REAR BUMPER TOWING COVER
- 4 1 REAR BUMPER UNDER COVER (BLACK)
- 5 1 REAR BUMPER SIDE RETAINER LH
- 6 1 REAR BUMPER SIDE RETAINER RH
- 7 1 REAR TAILGATE
- 8 1 REAR TAILGATE OUTER GARNISH
- 9 1 COVER, REAR COMBINATION LAMP, RH
- 10 1 COVER, REAR COMBINATION LAMP, RH
- 11 1 GARNISH, BACK DOOR SIDE, LH
- 12 1 GARNISH, BACK DOOR SIDE, RH
- 13 1 BOARD ASSY, BACK DOOR TRIM
- 14 1 PANEL ASSY, BACK DOOR TRIM, UPPER
- 15 1 REAR TAILGATE WEATHERSTRIP
- 16 1 REAR END PANEL
- 17 1 TAILLAMP LOWER RH
- 18 1 TAILLAMP UPPER RH
- 19 1 REAR BUMPER SIDE RH
- 20 1 REAR BUMPER SIDE LH

\$	<i>Am</i>	458.60	✓
\$	<i>R</i>	318.80	X
\$	<i>Sm</i>	14.70	X
\$	<i>Not Am</i>	552.60	✓
\$	<i>cm</i>	112.70	✓
\$	<i>Sm</i>	112.70	X
\$	<i>R</i>	1,547.27	} X
\$	<i>Sm</i>	905.10	
\$	<i>Sm</i>	54.70	
\$	<i>Sm</i>	54.70	
\$	<i>Sm</i>	93.60	
\$	<i>Sm</i>	93.60	
\$	<i>Sm</i>	254.40	
\$	<i>Sm</i>	51.20	
\$	<i>Sm</i>	365.20	}
\$	<i>R</i>	602.10	
\$	<i>Sm</i>	548.40	}
\$	<i>Sm</i>	557.90	
\$	<i>R</i>	232.00	}
\$	<i>Not Am</i>	232.00	

\$	7,162.27
25% \$	1,790.57
\$	5,371.70

Specical Nett

1 1SET PARKING AID

\$ *Sm* 700.00 X

Trans-cab Auto Services Pte Ltd**AAD1902-185**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 52955

2	1SET REAR BUMPER CLIP	\$	na	22.00	✓
3	2 REAR WINDSCREEN SELANT	\$	na	80.00	} X
4	1 WINDSCREEN MOULDING	\$	na	100.00	
5	1 REAR WINDSCREEN INNER SPONGE SEAL	\$	na	100.00	
6	1 REAR TAILGATE TOYOTA LOGO	\$	na	47.00	
7	1 REAR TAILGATE WORDING 'PRIUS'	\$	na	52.90	
8	1 REAR TAILGATE WORDING 'HYBRID'	\$	na	53.50	
9	1 REAR TAILGATE STICKER 'TRANS-CAB'	\$	na	80.00	} X
10	1 REAR TAILGATE STICKER '6555-3333'	\$	na	80.00	
11	1 REAR BUMPER PROTECTOR	\$	na	100.00	60.00

TOTAL \$ 1,315.40**TOTAL PARTS \$ 6,687.10****LABOUR**

Putty And Spray Painting Of The Affected Portion.	\$	3,000.00	3001
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	3,000.00	2001
To Rust-Proofing Of The Affected Areas.	\$	na	170.00 X
To reinstall rear bumper parking sensor.	\$	170.00	501
To transfer of Tailgate fittings, attachments and perform water seepage test.	\$	na	170.00 X
To transfer of Rear Bumper fittings, attachments and perform water seepage test.	\$	na	170.00 X
To repair and realign rear exhaust pipe.	\$	na	170.00 X
To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe.	\$	na	170.00 X

Trans-cab Auto Services Pte Ltd**AAD1902-185**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 5295S

To transfer of rear end panel fittings, attachment and perform water seepage test. \$ *na* 170.00 X

To transfer of rear windscreen fittings and conduct water seepage test. \$ *na* 170.00 X

To check steering geometry and computer wheel alignment \$ *na* 220.00 X

TOTAL \$ 7,580.00**Over All Total \$ 19,638.81****(PART-BY-PART) Repair Days ~~10 DAYS~~***2 days*

Link Auto Consultants hereby notify the Repairer of the following:

- To reserve today's estimate, pending
- To clarify damaged work/parts pending survey
- Final prices are subject to confirmation
- Total work's prices will be a "Without Prejudice" basis
- All work and materials allowed
- Quoted estimate is for guidance only and is subject to final approval from Insurance Company.

Approved by Repairer
Signature:
Date:

Poh Kin (LKKAUTO)

From: Ng Wai Yin <waiyin.ng@transcab.com.sg>
Sent: Thursday, 4 July 2019 3:09 PM
To: Poh Kin (LKKAUTO)
Cc: jasminetan@transcab.com.sg; claims@transcab.com.sg; Admin A
Subject: RE: ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SH 6405J AND SHD 5295S ON 22.02.2019 -- AAD1902-185
Attachments: AAD1902-185 - DV.pdf
Categories: clear

WITHOUT PREJUDICE

Dear Poh Kin

Attach duly signed DV for your action.

Original hard copy will be mailed to you by post.

Hope to receive your payment soon.

Thank You
Best Regards,
Ng Wai Yin
Finance Department
TEL: 6603 1265 Ext.308

***** Please be reminded that all claims correspondence to be sent 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: Poh Kin (LKKAUTO) [mailto:pohkin@lkkauto.com]
Sent: Wednesday, 3 July, 2019 12:11 PM
To: Jasmine Tan <jasminetan@transcab.com.sg>; 'Ng Wai Yin' <waiyin.ng@transcab.com.sg>
Cc: Admin A <admin-a@lkkauto.com>; claims@transcab.com.sg
Subject: ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SH 6405J AND SHD 5295S ON 22.02.2019
Importance: High

WITHOUT PREJUDICE
SAVE AS TO COSTS

Our Ref: CC3/III19003561/Kfb3
Your Ref: AAD1902-185(SHD 5295S)

Poh Kin (LKKAUTO)

From: Poh Kin (LKKAUTO)
Sent: Wednesday, 3 July 2019 12:11 PM
To: Jasmine Tan; 'Ng Wai Yin'
Cc: Admin A; claims@transcab.com.sg
Subject: ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SH 6405J AND SHD 5295S ON 22.02.2019
Attachments: DV SHD 5295S.pdf
Importance: High

WITHOUT PREJUDICE
SAVE AS TO COSTS

Our Ref: CC3/III19003561/Kfb3
Your Ref: AAD1902-185(SHD 5295S)

Dear Sir/Madam,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SH 6405J AND SHD 5295S ON 22.02.2019

We refer to the above matter and your letter of demand.

We hereby confirmed settlement as below:

1. Cost of Repair (w/GST)	S\$ 1,764.36
2. Loss of Rental (\$113.40 x 5days)	S\$ 567.00
3. Loss of income (\$40.00 x 5 days)	<u>S\$ 200.00</u>
	<u>S\$ 2,531.36</u>

Please duly sign the DV attached and return with Authorization to ACT of your hirer to us (LKK) for payment processing.

We need original copy DV.

Your prompt action will be very much appreciated.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@lkkauto.com | fax: 6741-4108

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

Print Received Message

This mail is associated with :

***SHD5295S (MCT19020632)**

[SH6405J]

TP

TRANS-CAB SERVICES PTE LTD

Feb 22 2019 10:00AM

[COMFORT TRANSPORTATION PTE LTD]

Trans-cab Auto Services Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 25/06/2019 17:58 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$2531.36) - SHD5295S - Claim Handler: Priya

Approved:2531.36.

Print Received Message

This mail is associated with :

***SHD5295S (MCT19020632)**
[SH6405J]

TP

TRANS-CAB SERVICES PTE LTD
Feb 22 2019 10:00AM
[COMFORT TRANSPORTATION PTE LTD]
Trans-cab Auto Services Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 16/04/2019 10:49 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$0.00) - SHD5295S - Claim Handler: Priya

Approved:0.00.

Print Received Message

This mail is associated with :

***SHD5295S (MCT19020632)**

[SH6405J]

TP

TRANS-CAB SERVICES PTE LTD

Feb 22 2019 10:00AM

[COMFORT TRANSPORTATION PTE LTD]

Trans-cab Auto Services Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 25/06/2019 17:58 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$2531.36) - SHD5295S - Claim Handler: Priya

Approved:2531.36.

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 : AAD1902-185

Your Ref : SH6405J (COMFORT)

Date : 09.April 2019

INDIA INT'L INS PTE LTD

Dear Sir/Madam,

**ACCIDENT INVOLVING SHD5295S AND SH6405J (COMFORT) ON 22/02/19 10:09 AM
ALONG CTE towards AYE**

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

1.	Cost of Repair (inclusive of 7% GST)	\$	1,764.36
2.	Loss of Rental for <u>5</u> days @ \$ <u>117.40</u> per day	\$	567.00
3.	Loss of Income for <u>5</u> days @ \$ <u>40</u> per day	\$	200.00
4.	LTA Search Fee	\$	0.00
5.	Survey Fee	\$	0.00
	Total	\$	2,531.36

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)

TRANS-CAB SERVICES PTE LTD

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6281 1400

Co./GST Reg. No. 200303878K

Authorization To Act

I, Chong Wei Chiew (Hirer), S 1439901 A (NRIC no.)

hereby authorize Trans-cab Services Pte Ltd to act on my behalf to claim

for my loss of earnings for the accident involving SHD 5295 S and

SH 6405J along CTE Towards AYE

on 22-02-19 at 1009 hrs.

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 22 day of Feb 2019



(Hirer's signature)

Name:- Chong Wei Chiew

NRIC Number:- S 1439901 A

Address: Blk 261 B Sengkang East Way

06-414 56 542261

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 SHD5295S and SH6405J (COMFORT) along CTE towards AYE on 22/02/19 10:09 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 9 (day) of April 2019

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

490 1902-185



To: Poh Hin

INDIA INTERNATIONAL INSURANCE PTE LTD

100 Hill Street, #01-01 (1st Flr) No. 100 Hill Street, #01-01 (1st Flr)
 04 (Local) 5111 1111 | 65 (Int'l) 65 4347 6100 | 100 Hill Street, #01-01 (1st Flr)
 0600 - 465 4347 6100 | Email: india@indiainternational.com.sg
 Fax: 65 62244171 | Website: www.indiainternational.com.sg

EXPRESS SETTLEMENT

DISCHARGE VOUCHER
 III-Direct Settlement (PODS)

India Ref: TP / MCT19020832

Claimant Ref: AAD1902-185 15HP52955

We/I, Trans-Cab Auto 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\$ 1,784.36 (repair cost), S\$ 767.00 (loss of use/rental), S\$ - (search fee), vehicle no. SHD 52955 that was damaged pursuant to the accident which occurred on 22/02/2019 (date) at CTE (location) involving vehicle no. SH 6405J (insured vehicle). This is pursuant to the inspection conducted on 25/02/2019 (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 52955 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 52955 (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\$ 2,531.36 to Trans-Cab Auto Services Pte Ltd

Dated this 4 day of July 20 19

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

Jasmine Tan

NRIC:

S7405636J

Address:

Nationality:

S'PARE

Occupation:

gm

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

NRIC:

Address:

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

TO:
INDIA INTERNATIONAL INSURANCE PTE LTD
64 CECIL STREET
#05-00 IOB BUILDING
049711 Singapore

ATTENTION:

INVOICE NO. : INV1903-366
DATE : 31, March 2019
REFERENCE NO : AAD1902-185
TERMS :
DUE DATE : 31, March 2019
PAGE : 1

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHDS295S;DOA 22.02.19(PART-BY-PART-19)	1	1,764.36	1,764.36

Total SGD Excl. GST : 1,648.93

7% GST : 115.43

Total SGD Incl. GST : 1,764.36

**** ONE THOUSAND SEVEN HUNDRED SIXTY FOUR AND THIRTY 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

09 April, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 22/02/19 10:09 AM at CTE towards AYE

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. SHD5295S. The taxi was hired to CHONG WEI CHIEW a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$113.4 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

22-02-2019

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.	AAD1902-185	Accident Date 22-02-2019
2/22/2019 10:53	2/26/2019 15:00	SHD52955

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	26 Feb 2019 Edit Reg		25 Feb 2019 00:00 Edit Adj Rpt	\$1,648.92 Edit Estimates	\$1,648.92 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: -								
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHD5295S	Date of Loss:	22/02/2019 10:00 - :59 [1 Months and 5 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT19020632	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SH6405J	Policy No. (Claimant):	VPX/P1680520						
		Excess:							
Reparer:	Trans-cab Auto Services Pte Ltd (Ang Mo Kio) 2, Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel: 62876666								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Priya]								
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 07/03/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG (25/06/2019): Alert - Adj Mandate Approved (\$2531.36) - SHD5295S - Claim Handler: Priya III_SG (16/04/2019): Alert - Adj Mandate Approved (\$0.00) - SHD5295S - Claim Handler: Priya 									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SHD5295S (MCT19020632)
[SH6405J]
TP
TRANS-CAB SERVICES PTE LTD
Feb 22 2019 10:00AM
[COMFORT TRANSPORTATION PTE LTD]
Trans-cab Auto Services Pte Ltd

Upload Documents Upload Photos Compose New Letter			View View in Browser	
Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	07/05/19 09:27	General View	Load JPG	<input checked="" type="checkbox"/>
2	07/05/19 09:27	General View	Load JPG	<input checked="" type="checkbox"/>
3	07/05/19 09:27	General View	Load JPG	<input checked="" type="checkbox"/>
4	07/05/19 09:27	General View	Load JPG	<input checked="" type="checkbox"/>
5	07/05/19 09:27	General View	Load JPG	<input checked="" type="checkbox"/>
6	07/05/19 09:27	General View	Load JPG	<input checked="" type="checkbox"/>
7	07/05/19 09:27	General View	Load JPG	<input checked="" type="checkbox"/>
8	07/05/19 09:27	General View	Load JPG	<input checked="" type="checkbox"/>
9	07/05/19 09:27	General View	Load JPG	<input checked="" type="checkbox"/>
10	07/05/19 09:27	General View	Load JPG	<input checked="" type="checkbox"/>
11	07/05/19 09:27	Chassis Number	Load JPG	<input checked="" type="checkbox"/>
12	07/05/19 09:27	Odometer Reading	Load JPG	<input checked="" type="checkbox"/>
13	07/05/19 09:27	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
14	07/05/19 09:27	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
15	07/05/19 09:27	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	26/02/19 18:17	TP ESTIMATE- MARKED	Load PDF	
2	26/02/19 18:17	TP GIA REPORT	Load PDF	
3	24/06/19 14:24	WORKSHOP INVOICE	Load PDF	
4	24/06/19 14:24	RENTAL RECEIPT	Load PDF	
5	24/06/19 14:24	RENTAL MILEAGE	Load PDF	
6	24/06/19 14:24	LOD	Load PDF	
7	17/07/19 11:40	AUTHORISATION TO ACT FORM	Load PDF	
8	17/07/19 11:40	DISCHARGE VOUCHER	Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	27/02/19 08:48	Singapore Accident Statement	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			

Show Remarks To: ☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.

LKK Auto Consultants Pte Ltd

(Co.Reg.No:199607198R)

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

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/III19003561/KFB3Q2

Date: 17/07/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle No : SHD5295S

Insured Vehicle No : SH6405J

Date of Loss: 22/02/2019

Nature of Claim:

TP

Claim No: MCT19020632

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD5295S

Make & Model: TOYOTA PRIUS, 1.8 HYBRID CVT (A)

Engine No: 2ZR2B98958

Reg. Date: 17/01/2019 (Man. Year: 2018)

Chassis No: JTDKB3FU303079127

Colour: Metallic White/Red

Odometer: 8409 km

Engine Capacity: 1798 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable):

Yes

Footbrake (Serviceable):

Yes

Handbrake (Serviceable): Yes Engine Modification:

No

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 195/65 R15

Rear Tyre Size:

195/65 R15

Front Left Side: Yokohama 9 mm

Rear Left Side:

Yokohama 9 mm

Front Right Side: Yokohama 9 mm

Rear Right Side:

Yokohama 9 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,787.10	1,098.92	5,688.18	83.81
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,580.00	550.00	7,030.00	92.74
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	14,367.10	1,648.92	12,718.18	88.52
+ GST 7.00/7.00% (S\$)	1,005.70	115.42	890.28	88.52
Nett Amount (S\$)	15,372.80	1,764.34	13,608.46	88.52
+ Loss of Use (5.0 x S\$40.00/day) (S\$)		200.00		
+ Car Rental (5.0 x S\$113.40/day) (S\$)		567.00		
Nett Liability (S\$)		2,531.34		

INSPECTION

Date of Assignment: 25/02/2019

Date Inspected: 25/02/2019 Inspected At:

Trans-cab Auto Services Pte Ltd (Ang Mo Kio)
2, Ang Mo Kio Street 63
Singapore 569111

Estimated Period of Repair: 2.0 days

Adjuster: KENNETH KONG**Manager:** Chong Poh Kin

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

Reference

Part Source:	MRM-SG	Version:	1.0 (Last Synchronised: 24 Jun 2019)
Parts:	144	TOYOTA PRIUS 1.8 HYBRID CVT (A) (Catalogue:Merimen Singapore 1.0)	
Labour:	Repairer's	(Price-denominated Standard List)	
Print Code:	(Unsubmitted, no print-code for SHD5295S)		
Validity:	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		
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *		

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Buckled	458.60 FL	*458.60 FL
2	1		*REAR BUMPER REINFORCEMENT	Repair	318.80 FL	*- FL
3	1		*REAR BUMPER TOWING COVER	Serviceable	14.70 FL	*- FL
4	1		*REAR BUMPER UNDER COVER (BLACK)	Dented / Buckled	552.60 FL	*552.60 FL
5	1		*REAR BUMPER SIDE RETAINER LH	Cracked	112.70 FL	*112.70 FL
6	1		*REAR BUMPER SIDE RETAINER RH	Serviceable	112.70 FL	*- FL
7	1		*REAR TAILGATE	Repair	1,547.27 FL	*- FL
8	1		*REAR TAILGATE OUTER GARNISH	Serviceable	905.10 FL	*- FL
9	1		*COVER ,REAR COMBINATION LAMP ,RH	Serviceable	54.70 FL	*- FL
10	1		*COVER ,REAR COMBINATION LAMP ,RH	Serviceable	54.70 FL	*- FL
11	1		*GARNISH ,BACK DOOR SIDE ,LH	Serviceable	93.60 FL	*- FL
12	1		*GARNISH ,BACK DOOR SIDE ,RH	Serviceable	93.60 FL	*- FL
13	1		*BOARD ASSY ,BACK DOOR TRIM	Serviceable	254.40 FL	*- FL
14	1		*PANEL ASSY ,BACK DOOR TRIM ,UPPER	Serviceable	51.20 FL	*- FL
15	1		*REAR TAILGATE WEATHERSTRIP	Serviceable	365.20 FL	*- FL
16	1		*REAR END PANEL	Repair	602.10 FL	*- FL
17	1		*TAILLAMP LOWER RH	Serviceable	548.40 FL	*- FL
18	1		*TAILLAMP UPPER RH	Serviceable	557.90 FL	*- FL
19	1		*REAR BUMPER SIDE RH	Serviceable	232.00 FL	*- FL
20	1		*REAR BUMPER SIDE LH	Mtg Cracked	232.00 FL	*232.00 FL
21	1		*SET PARKING AID	Serviceable	700.00 FS	*- FS
22	1		*SET REAR BUMPER CLIP	Necessary	22.00 FS	*22.00 FS
23	2		*REAR WINDSCREEN SELANT	Not Necessary	80.00 FS	*- FS
24	1		*WINDSCREEN MOULDING	Not Necessary	100.00 FS	*- FS
25	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
26	1		*REAR TAILGATE TOYOTA LOGO	Not Necessary	47.00 FS	*- FS
27	1		*REAR TAILGATE WORDING PRIUS	Not Necessary	52.90 FS	*- FS
28	1		*REAR TAILGATE WORDING HYBRID	Not Necessary	53.50 FS	*- FS
29	1		*REAR TAILGATE STICKER TRANS-CAB	Not Necessary	80.00 FS	*- FS
30	1		*REAR TAILGATE STICKER 6555-3333	Not Necessary	80.00 FS	*- FS
31	1		*REAR BUMPER PROTECTOR	Necessary	100.00 FS	*60.00 FS

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

Sub Total (\$\$)	8,577.67	1,437.90
- List Item Discount on L Items 25.00/25.00% (\$\$)	1,790.57	338.98
Total Parts (\$\$)	6,787.10	1,098.92

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	3,000.00	300.00
2	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	3,000.00	200.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	0.00
4	TO REINSTALL REAR BUMPER PARKING SENSOR	New	170.00	50.00
5	TO TRANSFER OF TAILGATE FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
6	TO TRANSFER OF REAR BUMPER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
7	TO REPAIR AND REALIGN REAR EXHAUST PIPE	New	170.00	0.00
8	TO DROP REAR EXHAUST BOX ,RENEW THE SAME ,TO REPAIR AND REALIGN CENTRE EXHAUST PIPE	New	170.00	0.00
9	TO TRANSFER OF REAR END PANEL FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
10	TO TRANSFER OF REAR WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	0.00
11	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
Gross Labour Cost (S\$)			7,580.00	550.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >