

INS. CASE OWNER:

CC 3 / ASM 1900

LKK:

IDAC:

ASSIGNMENT

DOI

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability: %

Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:



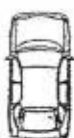
INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

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:

Authorisation To Act:

Release Voucher:

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:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with

Email

Call

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No.:

27

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

Loss of Rental (LOR):

S\$

(

days)

Loss of Use (LOU):

S\$

(\$

x

days)

Loss of Income (LOI):

S\$

(\$

x

days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

S\$

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

Total:

S\$

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

Name 1:

Payee 2: (Strike if N/A)

S\$

Name 2:

Payee 3: (Strike if N/A)

S\$

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$250-w

Reject Case

By (staff): Hsiao Tong

Approved by: YL

Date: 24/07/19

COPY SENT 27/7/19

ASS. REC. BY:

REF: Ad1/

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. _____

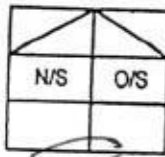
Sum Insured: _____

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 Report: _____

Consistent? : Yes or No

GIA / PR Seen: _____

Consistent? : Yes or No

Est. Repairs: 04 244 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: S17B 9966Yr Regn: 09.13Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or _____

Make: Renault Latitudec.c. 1995Colour: M. White / Red

A/C: Insured / Std / NI / NA

Sp. Reading 43.0837

T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: V11ABC15AUC 273447Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt orModl: NI / S/Rim / STD A/Rim orTyre Size: F: 215/60R16

R: _____

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

Front

Rear

R/Bal. 8 mmR/Bal. 8 mmL/Bal. 8 mmL/Bal. 8 mmD.O.A. 15/3/19D.O.I. 18/3/19

Survey held at _____

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

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

Date / Time

Action / Instruction

1/ File pass to
11 Emp @ 4300h

US 54300 Cred # 43833.46/91161

Date/Time, File Pass to?

☐

: Prell. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trlp: _____

Survey Fee: _____

Transportation: _____

S - RS. \$

Factors

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

SHB 9966Z**AAD1903-106***Not Authored
11 Sep 2013*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

Date of Registration :

SHB 9966Z

VF1ABL15AUC273447

RENAULT

LATITUDE

15.3.2019

AXA

30/9/2013

PART**LIST**

- 1 1 BUMPER COVER REAR
- 2 1 BUMPER LOWER REAR
- 3 1 BUMPER BRACKET CTR REAR
- 4 1 BUMPER BRACKET SIDE RH REAR
- 5 1 BUMPER RETAINER RH REAR
- 6 1 BUMPER REFLECTOR RH
- 7 1 BUMPER BRACKET SIDE LH REAR
- 8 1 BUMPER 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>R</i>	1,108.46	✓
\$	<i>Mr</i>	768.84	✓
\$	<i>Sn</i>	113.47	X
\$	<i>Sn</i>	135.97	X
\$	<i>Sn</i>	44.99	X
\$	<i>Sn</i>	43.61	X
\$	<i>Sn</i>	135.97	X
\$	<i>D, y</i>	44.99	✓
\$	<i>CM</i>	43.61	✓
\$	<i>R</i>	777.52	✓
\$	<i>R</i>	225.95	✓
\$	<i>R</i>	225.95	X
\$	<i>R</i>	2,872.68	} X
\$	<i>Sn</i>	470.06	
\$	<i>Sn</i>	323.05	
\$	<i>Sn</i>	493.35	
\$	<i>Sn</i>	493.35	
\$	<i>Sn</i>	225.36	
\$	<i>Sn</i>	225.36	
\$	<i>Sn</i>	276.08	
\$	<i>Sn</i>	276.08	
\$	<i>R</i>	367.84	
\$	<i>R</i>	367.84	
\$	<i>Sn</i>	586.45	
\$	<i>Sn</i>	168.13	
\$	<i>R</i>	202.67	
\$	<i>R</i>	74.40	
\$	<i>Sn</i>	50.52	
\$	<i>Sn</i>	221.81	

Trans-cab Auto Services Pte Ltd

AAD1903-106

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHB 9966Z

30	1 FENDER PANEL REAR RH	\$	N 3,299.13	}
31	1 WHEELARCH REAR RH	\$	Sn 543.47	
32	1 FENDER PANEL REAR LH	\$	N 3,299.13	
33	1 WHEELARCH REAR LH	\$	Sn 543.47	
34	1 TAILLAMP LH	\$	Sn 552.55	
35	1 TAILLAMP PANEL LH	\$	N 986.70	
36	1 TAILLAMP RH	\$	Sn 552.55	}
37	1 TAILLAMP PANEL RH	\$	N 986.70	
38	1 OUTER PANEL REAR (End Panel)	\$	N 1,471.77	✓
39	1 OUTER PANEL REAR (End Panel)TRIM	\$	Sn 404.56	X
40	1 SPARE WHEEL PANEL (Luggage Floor Panel)	\$	N 2,189.88	X
41	1 SPARE WHEEL PANEL TRIM	\$	Sn 612.21	X
42	1 EXHAUST REAR	\$	N 7,489.05	X
43	1 EXHAUST CAP REAR	\$	N 230.49	X

TOTAL	\$	34,526.04
10%	\$	3,452.60
	\$	31,073.44

Specical Nett

1	1SET PARKING AID	\$	Sn 700.00	X
2	1SET REAR BUMPER CLIP	\$	Sn 66.00	—
3	1SET BUMPER BRACKET CTR CLIP	\$	Sn 33.00	—
4	1SET BUMPER BRACKET SIDE CLIP RH RR	\$	Sn 10.00	✓
5	1SET BUMPR RETAINER RH CLIP RR	\$	Sn 20.00	X
6	1SET BUMPR BRACKET SIDE CLIP LH RR	\$	Sn 10.00	X
7	1SET BUMPR RETAINER CLIP LH RR	\$	Sn 20.00	X
8	1SET BUMPER LOWER REAR RIVET	\$	Sn 22.00	X
9	1SET BUMPER LOWER REAR CLIP	\$	Sn 66.00	✓
10	1 EXHAUST MOUNTING REAR	\$	Sn 17.82	X
11	1SET BOOT FINISHER CLIP	\$	Sn 24.20	X
12	1 REAR BOOT ADVERTISEMENT STICKER	\$	Sn 300.00	X
13	1 REAR BUMPER ADVERTISEMENT STICKER	\$	Sn 300.00	X

Trans-cab Auto Services Pte Ltd

AAD1903-106

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHB 9966Z

14 1SET FENDER WHEELARCH REAR RH CLIP	\$	<i>nn</i>	35.00	}
15 1SET FENDER WHEELARCH REAR LH CLIP	\$	<i>nn</i>	35.00	
16 1 FENDER INNER TRIM CLIP LH	\$	<i>nn</i>	28.00	
17 1 FENDER INNER TRIM CLIP LH	\$	<i>nn</i>	28.00	
18 1 TAILLAMP CLIP RH	\$	<i>nn</i>	5.00	
19 1 TAILLAMP CLIP LH	\$	<i>nn</i>	5.00	
20 2 REAR WINDSCREEN SELANT	\$	<i>nn</i>	80.00	
21 1 WINDSCREEN MOULDING	\$	<i>nn</i>	100.00	
22 1 REAR WINDSCREEN INNER SPONGE SEAL	\$	<i>nn</i>	100.00	
23 1 SPARE TYRE RIM (ROUE 7J 16H 2547)	\$	<i>nn</i>	385.00	
24 1 SPARE TYRE	\$	<i>nn</i>	330.00	

TOTAL \$ 2,720.02

TOTAL PARTS \$ 33,793.46**LABOUR**

Putty And Spray Painting Of The Affected Portion.	\$	6,000.00	<i>4401</i>
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	6,000.00	<i>6001</i>
To Rust-Proofing Of The Affected Areas.	\$	170.00	<i>301</i>
To reinstall rear bumper parking sensor.	\$	170.00	<i>601</i>
To transfer of bootlid fittings, attachments and perform water seepage test.	\$	<i>nn</i> 170.00	<i>X</i>
To repair and realign rear exhaust pipe.	\$	<i>nn</i> 170.00	<i>X</i>
To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe.	\$	<i>nn</i> 170.00	<i>X</i>

Trans-cab Auto Services Pte Ltd

AAD1903-106

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHB 9966Z

To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	170.00	} 601
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.	\$	~ 380.00	X
To transfer of rear fender fittings, attachment and perform water seepage test.	\$	↪ 380.00	X
To transfer of rear windscreen fittings and conduct water seepage test.	\$	↪ 170.00	X
To check steering geometry and computer wheel alignment	\$	↪ 220.00	X
To transfer of rear door fittings, attachment and perform water seepage test.	\$	↪ 380.00	X
TOTAL	\$	14,340.00	

Over All Total \$ 48,133.46

48,133.44

(LUMP SUM)**Repair Days****20 DAYS**

4 day

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:



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

29 APRIL 2019

GOH CHUN HWEE DONS JOSHUA
BLK 119C KIM TIAN ROAD
#30-222
SINGAPORE 163119

Dear Sir/Madam,

OUR REF : CC3/ASM19005057/Kha3
YOUR REF : SJS3678G
ACCIDENT INVOLVING SJS3678G AND SHB9966Z ALONG TIONG BAHRU
TOWARDS HENDERSON ROAD ON 15/03/2019

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

We have received a claim from M/s TRANS-CAB AUTO SERVICES PTE LTD, acting on behalf of the owner of SHB9966Z against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had collided to the Third Party vehicle SHB9966Z. As such, liability is down against us.

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

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defence, please reply to us within 10 days from the date of this letter. Your intent must be formally expressed to us and acknowledged by us.

Your full co-operation in the handling of the claim is required and kindly submit the following to khanchna@lkkauto.com within 10 days from the date of this letter **if not provided at our reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Authorization Letter for the Driver to drive the vehicle
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

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

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

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

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

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

Yours sincerely,

KHANCHNA
Case Handler
DID: 6841 2360
FAX: 6741 4108
Email: khanchna@lkkauto.com

c.c. AXA Insurance Singapore Pte Ltd (AXA)
(Motor Claims Dept)

Hsiao Tong (LKKAUTO)

From: Mei Kwan (LKKAUTO)
Sent: Friday, 19 July 2019 8:41 AM
To: Hsiao Tong (LKKAUTO)
Subject: RE: New message for service request 106233, vehicle number SHB9966Z
Attachments: TP CHARGED FOR INCONSIDERATE DRIVING (1).pdf

19/7/19 8:30 AM *** Message PLS REJECT TP CLAIM TP CHARGED FOR INCONSIDERATE DRIVING -
CHAN Kian Chuan

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

From: kianchuan.chan@axa.com.sg [mailto:kianchuan.chan@axa.com.sg]
Sent: Friday, 19 July, 2019 8:31 AM
To: admin-d@lkkauto.com
Subject: New message for service request 106233, vehicle number SHB9966Z

AXA Insurance has sent you a message for claim number S9M01H5I.

Please click here <https://vp.smartclaims.axa.com.sg/claim-portal/> to view the message in Vendor Portal.

This message is confidential; its contents do not constitute a commitment by AXA except where provided for in a written agreement between you and AXA. Any unauthorized disclosure, use or dissemination, either whole or partial, is prohibited. If you are not the intended recipient of the message, please notify the sender immediately.



**SINGAPORE
POLICE FORCE**

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

Our Ref : TP/IP/21841/2019
Date : 11 JULY 2019

GOH CHUN HWEE DONS JOSHUA
BLK 119C KIM TIAN ROAD
#30-222
SINGAPORE 163119

Dear Sir/Madam

ROAD TRAFFIC ACCIDENT INVOLVING SHB 9966 Z AND SJS 3678 G ALONG TIONG BAHRU ROAD ON 15/03/2019 AT ABOUT 6.45AM

I refer to the above accident.

Please be informed that we have completed our investigations which revealed that the driver of **SHB 9966 Z** had committed an offence of **Inconsiderate Driving under Section 65(b) of the Road Traffic Act Chapter 276**. Action has been initiated against the driver for the said offence.

Yours faithfully

**HEAD INVESTIGATION
TRAFFIC POLICE
SINGAPORE POLICE FORCE**

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

Hsiao Tong (LKKAUTO)

From: Hsiao Tong (LKKAUTO)
Sent: Friday, 19 July 2019 9:53 AM
To: 'jasminetan@transcab.com.sg'; Ng Wai Yin; claims@transcab.com.sg
Cc: Admin A
Subject: <REJECTION> Your Ref: AAD1903-106 (SHB9966Z) *Our Ref: CC3/ASM19005057/Kpa3 [ACCIDENT INVOLVING SJS 3678G(AXA) & SHB 9966Z ON 15/03/2019]
Attachments: PIR_SJS3678G.pdf

Your Ref: **AAD1903-106 (SHB9966Z)**
Our Ref: CC3/ASM19005057/Kpa3

Without Prejudice

Dear Sirs/Madam,

ACCIDENT INVOLVING SJS 3678G(AXA) & SHB 9966Z ON 15/03/2019

We refer to the above matter.

Attached is a copy of Police Investigation Result (PIR) for your easy reference. Your client was charged for Inconsiderate Driving.

In view of the above, we regret to inform you that we have our principal instruction to deny liability and unable to look into your client's matter.

Thank you.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

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

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

NCN

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

LKK

Our Ref : AAD1903-106

Your Ref : SJS3768G

Date : 06.May 2019

AXA INSURANCE S PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SHB9966Z AND SJS3768G ON 15/03/19 06:45 AM ALONG TIONG BAHRU ROAD

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

1.	Cost of Repair (inclusive of 7% GST)	\$	4,601.00
2.	Loss of Rental for <u>7</u> days @ \$ <u>95.04</u> per day	\$	665.28
3.	Loss of Income for <u> </u> days @ \$ <u> </u> per day	\$	0.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	5,273.77

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 Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel: 6287 6666

Fax: 6287 7764

Co. Reg. No.: 201019626G

GST Reg. No.: 201019626G

Tax Invoice / Debit Note

TO: AXA INSURANCE PTE LTD 8 SHENTON WAY,#27-01 AXA TOWER 068811 SINGAPORE ATTENTION:	INVOICE NO. : INV1904-131 DATE : 30. April 2019 REFERENCE NO : AAD1903-106 TERMS : DUE DATE : 30. April 2019 PAGE : 1
---	--

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	Repair-SHB9966Z;DOA 150319 -LS-19	1	4,601.00	4,601.00

Total SGD Excl. GST : 4,300.00
7% GST : 301.00
Total SGD Incl. GST : 4,601.00

****** FOUR THOUSAND SIX HUNDRED ONE 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

06 May, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 15/03/19 06:45 AM at TIONG BAHRU ROAD

1. We refer to the above-mentioned accident and wish to inform that Trans-Cab Services Pte Ltd is the registered owner of the taxi bearing vehicle registration no. SHB9966Z. The taxi was hired to SEE SENG LEE a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$95.04 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

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 SHB9966Z and SJS3768G along TIONG BAHRU ROAD on 15/03/19 06:45 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 6 (day) of May 2019

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

3/15/2019

Vehicle Insurance Particulars Enquiry

[> Back to OneMotoring](#)

Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
SJS3678G	15 Mar 2019 / 06:45:00	AXA INSURANCE PTE LTD

[Print](#)

[OK](#)

[Save as PDF](#)

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

15-03-2019

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 Date
3/16/2019 14:40	3/22/2019 11:00	SHB9966Z	15-03-2019

Yours Faithfully,

Trans-Cab Services Pte Ltd**Jasmine Tan****General Manager**




LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile				
AXA INSURANCE PTE LTD		Ref : CC3/ASM19005057/Kpa3s2		
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811 ATTN: KIAN CHUAN		Date : 30-07-2019		
		Code : ASM		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SJS 3678G	Veh. Inspected	SHB 9966Z	
Policy No.	GA055749/1	Coverage (\$)	0.00	
Claim No.	S9M01H5I	Excess (\$)	0.00	
Assign From		Assign Date	18/03/2019	
2. Vehicle Particulars & Condition				
Make & Model	RENAULT LATITUDE (A)	c.c	1995	
Engine No.	HIDDEN	Year of Reg.	2013	
Chassis No.	VF1ABL15AUC273447	Colour	METALLIC WHIET / RED	
Odometer	430837	Steering	IN ORDER	
Brakes	IN ORDER	Modification	NIL	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	215/60R16	GITI	8 mm	
L/H Front Tyre	215/60R16	GITI	8 mm	
R/H Rear Tyre	215/60R16	GITI	8 mm	
L/H Rear Tyre	215/60R16	GITI	8 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	15/03/2019	Inspection Date	18/03/2019	
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:		4 Working Days		



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Page No.:1 of 4

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHB 9966Z

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	BUMPER COVER REAR (CONSISTENT)	BENT	1,108.46	1,108.46
1	BUMPER LOWER REAR (CONSISTENT)	MISSING	768.84	768.84
1	BUMPER BRACKET CTR REAR (CONSISTENT)	SERVICEABLE	113.47	-
1	BUMPER BRACKET SIDE RH REAR (CONSISTENT)	SERVICEABLE	135.97	-
1	BUMPER RETAINER RH REAR (CONSISTENT)	SERVICEABLE	44.99	-
1	BUMPER REFLECTOR RH (CONSISTENT)	SERVICEABLE	43.61	-
1	BUMPER BRACKET SIDE LH REAR (CONSISTENT)	SERVICEABLE	135.97	-
1	BUMPER RETAINER LH REAR (CONSISTENT)	DISTORTED	44.99	44.99
1	BUMPER REFLECTOR LH (CONSISTENT)	CRACKED	43.61	43.61
1	BUMPER BEAM REAR (CONSISTENT)	BENT	777.52	777.52
1	BUMPER BEAM BRACKET LH REAR (CONSISTENT)	BENT	225.95	225.95
1	BUMPER BEAM BRACKET RH REAR (CONSISTENT)	TO REPAIR SEE LABOUR	225.95	-
1	BOOT REAR (CONSISTENT)	TO REPAIR SEE LABOUR	2,872.68	-
1	BOOT FINISHER (CONSISTENT)	SERVICEABLE	470.06	-
1	BOOT WEATHERSTRIP (CONSISTENT)	SERVICEABLE	323.05	-
1	BOOT REFLECTOR LAMP LH (CONSISTENT)	SERVICEABLE	493.35	-
1	BOOT REFLECTOR LAMP RH (CONSISTENT)	SERVICEABLE	493.35	-
1	BOOT BADGE 'RENAULT' (CONSISTENT)	NOT NECESSARY	225.36	-
1	BOOT BADGE (CONSISTENT)	NOT NECESSARY	225.36	-
1	BOOT STRUT LH (CONSISTENT)	SERVICEABLE	276.08	-
1	BOOT STRUT RH (CONSISTENT)	SERVICEABLE	276.08	-
1	BOOT HINGE LH (CONSISTENT)	TO REPAIR SEE LABOUR	367.84	-
1	BOOT HINGE RH (CONSISTENT)	TO REPAIR SEE LABOUR	367.84	-
1	BOOT INNER TRIM (CONSISTENT)	SERVICEABLE	586.45	-
1	BOOT SWITCH (CONSISTENT)	SERVICEABLE	168.13	-
1	BOOT LOCK (CONSISTENT)	TO REPAIR SEE LABOUR	202.67	-
1	BOOT LOCK CATCH (CONSISTENT)	TO REPAIR SEE LABOUR	74.40	-

Report Ref No. CC3/ASM19005057/Kpa3s2



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Page No.:2 of 4

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
2	LICENCE PLATE LAMP (CONSISTENT)	SERVICEABLE	50.52	-
2	BOOT RUBBER PLUG (CONSISTENT)	SERVICEABLE	221.81	-
1	FENDER PANEL REAR RH (CONSISTENT)	TO REPAIR SEE LABOUR	3,299.13	-
1	WHEELARCH REAR RH (CONSISTENT)	SERVICEABLE	543.47	-
1	FENDER PANEL REAR LH (CONSISTENT)	TO REPAIR SEE LABOUR	3,299.13	-
1	WHEELARCH REAR LH (CONSISTENT)	SERVICEABLE	543.47	-
1	TAILLAMP LH (CONSISTENT)	SERVICEABLE	552.55	-
1	TAILLAMP PANEL LH (CONSISTENT)	TO REPAIR SEE LABOUR	986.70	-
1	TAILLAMP RH (CONSISTENT)	SERVICEABLE	552.55	-
1	TAILLAMP PANEL RH (CONSISTENT)	TO REPAIR SEE LABOUR	986.70	-
1	OUTER PANEL REAR (END PANEL) (CONSISTENT)	BENT	1,471.77	1,471.77
1	OUTER PANEL REAR (END PANEL) TRIM (CONSISTENT)	SERVICEABLE	404.56	-
1	SPARE WHEEL PANEL (LUGGAGE FLOOR PANEL) (CONSISTENT)	TO REPAIR SEE LABOUR	2,189.88	-
1	SPARE WHEEL PANEL TRIM (CONSISTENT)	SERVICEABLE	612.21	-
1	EXHAUST REAR (CONSISTENT)	TO REPAIR SEE LABOUR	7,489.05	-
1	EXHAUST CAP REAR (CONSISTENT)	TO REPAIR SEE LABOUR	230.49	-
	LESS 10% DISCOUNT		-3,452.60	-444.11
			31,073.42	3,997.03
	SPECIAL NETT ITEMS			
1	SET PARKING AID (SN) (CONSISTENT)	SERVICEABLE	700.00	-
1	SET REAR BUMPER CLIP (SN) (CONSISTENT)	NECESSARY	66.00	66.00
1	SET BUMPER BRACKET CTR CLIP (SN) (CONSISTENT)	NECESSARY	33.00	33.00
1	SET BUMPER BRACKET SIDE CLIP RH RR (SN) (CONSISTENT)	NOT NECESSARY	10.00	-
1	SET BUMPER RETAINER RH CLIP RR (SN) (CONSISTENT)	NOT NECESSARY	20.00	-
1	SET BUMPER BRACKET SIDE CLIP LH RR (SN) (CONSISTENT)	NOT NECESSARY	10.00	-
1	SET BUMPER RETAINER CLIP LH RR (SN) (CONSISTENT)	NOT NECESSARY	20.00	-
1	SET BUMPER LOWER REAR RIVET (SN) (CONSISTENT)	NOT NECESSARY	22.00	-

Report Ref No. CC3/ASM19005057/Kpa3s2



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Page No.:3 of 4

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	SET BUMPER LOWER REAR CLIP (SN) (CONSISTENT)	NECESSARY	66.00	66.00
1	EXHASUT MOUNTING REAR (SN) (CONSISTENT)	SERVICEABLE	17.82	-
1	SET BOOT FINISHER CLIP (SN) (CONSISTENT)	NOT NECESSARY	24.20	-
1	REAR BOOT ADVERTISEMENT STICKER (SN) (CONSISTENT)	NOT NECESSARY	300.00	-
1	REAR BUMPER ADVERTISEMENT STICKER (SN) (CONSISTENT)	NOT NECESSARY	300.00	-
1	SET FENDER WHEELARCH REAR RH CLIP (SN) (CONSISTENT)	NOT NECESSARY	35.00	-
1	SET FENDER WHEELARCH REAR LH CLIP (SN) (CONSISTENT)	NOT NECESSARY	35.00	-
1	FENDER INNER TRIM CLIP LH (SN) (CONSISTENT)	NOT NECESSARY	28.00	-
1	FENDER INNER TRIM CLIP LH (SN) (CONSISTENT)	NOT NECESSARY	28.00	-
1	TAILLAMP CLIP RH (SN) (CONSISTENT)	NOT NECESSARY	5.00	-
1	TAILLAMP CLIP LH (SN) (CONSISTENT)	NOT NECESSARY	5.00	-
2	REAR WINDSCREEN SEALANT (SN) (CONSISTENT)	NOT NECESSARY	80.00	-
1	WINDSCREEN MOULDING (SN) (CONSISTENT)	NOT NECESSARY	100.00	-
1	REAR WINDSCREEN INNER SPONGE SEAL (SN) (CONSISTENT)	NOT NECESSARY	100.00	-
1	SPARE TYRE RIM (ROUE 7J 16H 2547) (SN) (CONSISTENT)	SERVICEABLE	385.00	-
1	SPARE TYRE (SN) (CONSISTENT)	SERVICEABLE	330.00	-
			2,720.02	165.00
	LABOUR			
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		6,000.00	440.00
	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME. INCLUSIVE OF THE REPAIR OF BUMPER BEAM BRACKET RH REAR, BOOT REAR, BOOT HINGE LH, BOOT HINGE RH, BOOT LOCK, BOOT LOCK CATCH, FENDER PANEL REAR RH, FENDER PANEL REAR LH, TAILLAMP PANEL LH, TAILLAMP PANEL RH, SPARE WHEEL PANEL (LUGGAGE FLOOR PANEL), EXHAUST REAR AND EXHAUST CAP REAR.		6,000.00	600.00
	TO RUST-PROOFING OF THE AFFECTED AREAS.		170.00	30.00
	TO REINSTALL REAR BUMPER PARKING SENSOR.		170.00	60.00

Report Ref No. CC3/ASM19005057/Kpa3s2



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Page No.: 4 of 4

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO TRANSFER OF BOOTLID FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO REPAIR AND REALIGN REAR EXHAUST PIPE.	NOT NECESSARY	170.00	-
	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	60.00
	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.	NOT NECESSARY	170.00	-
	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	1,190.00
	GRAND TOTAL		48,513.44	5,352.03
	RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			4,300.00

Report Ref No. CC3/ASM19005057/Kpa3s2

KONG SENG CHEONG

Licensed Appraiser

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

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