

15/5/2010

INS. CASE OWNER:

CC 3/11 1900 528 / KONG

LKK:

DAC:

ASSIGNMENT

Surveyor:

DOI:

Date/Time:

Registered in Mainland:

Pre-assign / CCU / FTE



Insured Vehicle No. : SHB 4462T

Name of Insured : CPL

Insured Tel No. : HP:

Excess Sec II :SS D.O.A : 19/3/19

Is driver the owner? (YES / NO) Nature of Accident :

If NO, Driver Name / Age :

Driver Tel No. : (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

SHC 5318R

INSRS:
WSP:
Tel:
Liability:
RMKS:

Whnd-Gab

INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time	STAGE	DATE / PIC
15/3/19	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	
16/3/19	After call ltr to OI:	
	Documentation Check List:	Handler Typist
	Notification ltr (if non-pickup)	<input type="checkbox"/>
17/3/19 - RTM	After call ltr to OI:	<input checked="" type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/>
18/3/19	Car Rental Invoice:	<input checked="" type="checkbox"/>
	Towing Invoice:	<input type="checkbox"/>
	LTA / GIA :	<input type="checkbox"/>
12/7/19	Medical Bill:	<input type="checkbox"/>
15/7/19	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:	Confirm by: JSC
FINALIZATION		Date/Time:	Confirm with:	Confirm by: JSC
Repair Cost:	4%	\$5,350.00	(2 days) Reduction:	94 %
FINAL SETTLEMENT		Date/Time: 15/3/19	Confirm with: Jasmine	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>
Final Liability:	% 40	(Assessed / Assessed) BOLA S/N No.:	21	If NO or B 28, Ass. Lia:
Repair Cost:	0/67	\$5,350.00	(4) RIME ENCD-TR	
Loss of Rental (LOR):	\$5,245.39	(3 days) x 82.15		
Loss of Use (LOU):	\$5 -	(\$ x days)		
Loss of Income (LOI):	\$5,100.40	(\$ 40 x days)		
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input checked="" type="checkbox"/>	[Tick only one]			
GIA/LTA Search	\$5 -			
Medical:	\$5 -			
Disbursement:	\$5 -	(e.g. Tow/ Independent)		
Legal Cost	\$5 -			
		1) Claim status: Normal/Reject/Private Settle		
		2) Report Format: 9		
		3) Survey fee: 1000.00		

ASS. REC. BY:

REF:

TE /

ASSIGNMENT

From:

Date:

Estimated Cost:

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

To Inspect Vehicle No:

at Workshop n/s

of

Insured:

Policy No.

Claims No.

Sum Insured:

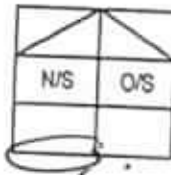
Excess:

(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:

02 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:

S14C 5318R

Yr Regn:

03, 14

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

Truck / Trailer or

Make:

Renault Latitude cc

1995

Colour

M. White / Red

A/C:

Insured / Std / NI / NA

Sp. Reading

604970

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

VF1ABL15AUC 278862

Gen. Cond:

Good / Fair / Poor / Burnt

Steering:

In order / Jammed / Leaked / Burnt or

Brake:

In order / Jammed / Leaked / Burnt or

Modl:

All / S/Rim / STD A/Rim or

Tyre Size:

F:

215/60R16

R:

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

Giti

Front

Rear

R/Bal.

9

mm

R/Bal.

6

mm

L/Bal.

9

mm

L/Bal.

6

mm

D.O.A.

19/3/19

D.O.I.

20/3/19

Survey held at

Des. of Damages:

Frt / Rear / O/S / N/S / U/C / Rooftop or

Rec N/S

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

Date / Time

Action / Instruction

1

File pass to
61 Day 830501

9/5/19

Jasmine (15 #3050

(2 days + 1 day x \$81.13) + 120)

(RED: + 45,383.96 94%)

Date/Time, File Pass to?

☐

: Prel. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

S + RS \$

Fuel

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

SHC 5318R**AAD1903-145***Not Authored*
L1 Sm 830501

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

Date of Registration :

SHC 5318R

VF1ABL15AUC276862

RENAULT

LATITUDE

19.3.2019

III

21/3/2014

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 |

- | | | | |
|----|-------|----------|-----|
| \$ | CM | 1,108.46 | ✓ |
| \$ | Am/Am | 768.84 | ✓ |
| \$ | Sm | 113.47 | X |
| \$ | Sm | 135.97 | X |
| \$ | Sm | 44.99 | X |
| \$ | Sm | 43.61 | X |
| \$ | Sm | 135.97 | X |
| \$ | Or | 44.99 | ✓ |
| \$ | CM | 43.61 | ✓ |
| \$ | R | 777.52 | X |
| \$ | R | 225.95 | X |
| \$ | R | 225.95 | X |
| \$ | R | 2,872.68 | X |
| \$ | na | 470.06 | X |
| \$ | Sm | 323.05 | X |
| \$ | Sm | 493.35 | X |
| \$ | Sm | 493.35 | X |
| \$ | Sm | 225.36 | ✓ |
| \$ | Sm | 225.36 | ✓ |
| \$ | Sm | 276.08 | } X |
| \$ | Sm | 276.08 | |
| \$ | R | 367.84 | |
| \$ | R | 367.84 | |
| \$ | Sm | 586.45 | |
| \$ | Sm | 168.13 | |
| \$ | R | 202.67 | |
| \$ | R | 74.40 | } |
| \$ | Sm | 50.52 | |
| \$ | Sm | 221.81 | |

Trans-cab Auto Services Pte Ltd

AAD1903-145

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5318R

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

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

Special Nett

1	1SET PARKING AID	\$	<i>Shon</i> 700.00 <i>Boorn</i>
2	1SET REAR BUMPER CLIP	\$	<i>na</i> 66.00 ✓
3	1SET BUMPER BRACKET CTR CLIP	\$	<i>na</i> 33.00 ✓
4	1SET BUMPER BRACKET SIDE CLIP RH RR	\$	<i>na</i> 10.00 X
5	1SET BUMPR RETAINER RH CLIP RR	\$	<i>na</i> 20.00 X
6	1SET BUMPR BRACKET SIDE CLIP LH RR	\$	<i>na</i> 10.00 X
7	1SET BUMPR RETAINER CLIP LH RR	\$	<i>na</i> 20.00 X
8	1SET BUMPER LOWER REAR RIVET	\$	<i>na</i> 22.00 X
9	1SET BUMPER LOWER REAR CLIP	\$	<i>na</i> 66.00 ✓
10	1 EXHAUST MOUNTING REAR	\$	<i>Rs</i> 17.82 X
11	1SET BOOT FINISHER CLIP	\$	<i>na</i> 24.20 X
12	1 REAR BOOT ADVERTISEMENT STICKER	\$	<i>na</i> 300.00 X
13	1 REAR BUMPER ADVERTISEMENT STICKER	\$	<i>na</i> 300.00 X
14	1 REAR FENDER ADVERTISEMENT STICKER	\$	<i>na</i> 300.00 X

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AAD1903-145

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5318R

15 1SET FENDER WHEELARCH REAR RH CLIP	\$	na 35.00	}
16 1SET FENDER WHEELARCH REAR LH CLIP	\$	na 35.00	
17 1 FENDER INNER TRIM CLIP LH	\$	na 28.00	
18 1 FENDER INNER TRIM CLIP LH	\$	na 28.00	
19 1 TAILLAMP CLIP RH	\$	na 5.00	
20 1 TAILLAMP CLIP LH	\$	na 5.00	
21 2 REAR WINDSCREEN SELANT	\$	na 80.00	
22 1 WINDSCREEN MOULDING	\$	na 100.00	
23 1 REAR WINDSCREEN INNER SPONGE SEAL	\$	na 100.00	
24 1 SPARE TYRE RIM (ROUE 7J 16H 2547)	\$	na 385.00	
25 1 SPARE TYRE	\$	na 330.00	

TOTAL \$ 3,020.02

TOTAL PARTS \$ 34,093.46**LABOUR**

Putty And Spray Painting Of The Affected Portion.	\$	6,000.00 4401
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	6,000.00 4001
To Rust-Proofing Of The Affected Areas.	\$	na 170.00 X
To reinstall rear bumper parking sensor.	\$	170.00 601
To transfer of bootlid 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

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No. 2 Ang Mo Kio Street 63 Singapore 569111

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SHC 5318R

To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	~ 170.00 X
To transfer of rear luggage floor panel fittings, attachment and perform water seepage test.	\$	~ 170.00 X
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 \$ 48,433.46****(LUMP SUM)****Repair Days****20-DAYS**

2 day



[> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle****Vehicle Owner Particulars**

Owner ID Type:	Company
Owner ID:	3878K

Vehicle Details

Vehicle No.:	SHC5318R
Vehicle to be Exported:	Yes
Intended Deregistration Date:	19 Mar 2019
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2013
Engine No.:	M9R8839C000914
Chassis No.:	VF1ABL15AUC276862
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	21 Mar 2014
First Registration Date:	21 Mar 2014
Transfer Count:	0
Actual ARF Paid:	\$12,498.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	20 Mar 2022
PARF Rebate Amount:	\$9,373.00

Intended COE Rebate Details

COE Expiry Date:	20 Mar 2022
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$58,745.00
COE Rebate Amount:	\$22,049.00
Total Rebate Amount:	\$31,422.00

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 19 Mar 2019

OK

Print Received Message

This mail is associated with :

***SHC5318R**
[SHB4462T]

TP

TRANS-CAB SERVICES PTE LTD
Mar 19 2019 9:00AM

Trans-cab Auto Services Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 16/04/2019 10:58 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$0.00) - SHC5318R - Claim Handler: Sherini Pillai

Approved:0.00.

Jimmy Chen (LKK Auto)

From: Jimmy Chen (LKK Auto)
Sent: Monday, 15 July 2019 9:10 AM
To: claims@transcab.com.sg
Cc: Vic (LKKAuto); transcab_avaclaims@ava-ins.com; Hsiao Tong (LKKAuto)
Subject: YOUR REF : P1680520 (SHC5318R) - ACCIDENT INVOLVING SHC5318R AND SHB4462T AT/ALONG NORTH BUONA VISTA ROAD ON 19/03/2019

Without Prejudice
(save as to costs)

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement as follows: -

1. Cost of Repair (w/GST)	\$	3,263.50
2. Loss of Rental (3days x \$81.13) (w/ GST)	\$	243.39
3. Loss of Income(3days x \$40.00)	\$	120.00
TOTAL	\$	3,626.89

Please confirm acceptance.

"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,

Jimmy Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2928 | email: jimmychen@lkkauto.com | fax: 6741-4108

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

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

Our Ref : AAD1903-145

Your Ref : SHB4462T (COMFORT)

Date : 09.May 2019

INDIA INT'L INS PTE LTD

Dear Sir/Madam,

**ACCIDENT INVOLVING SHC5318R AND SHB4462T (COMFORT) ON 19/03/19 09:26 AM
ALONG North Buona Vista 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)	\$	3,263.50
2.	Loss of Rental for <u>2</u> days @ \$ <u>81.13</u> per day	\$	243.39
3.	Loss of Income for <u>3</u> days @ \$ <u>40.00</u> per day	\$	120.00
4.	LTA Search Fee	\$	0.00
5.	Survey Fee	\$	0.00
	Total	\$	3,626.89

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

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 SHC5318R and SHB4462T (COMFORT) along North Buona Vista Road on 19/03/19 09:26 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 May 2019

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

To: Jimmy

INDIA INTERNATIONAL INSURANCE PTE LTD

Co. Reg. No. 190703792E | GST Reg. No. M2-0070006-X
64 | Cecil Street | #04 | #05 | #06-02 | IOH Building | Singapore 049711
Office (65) 63476100 Email: insure@iia.com.sg
Fax: (65) 62244174 Website: www.iia.com.sg

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: **MCT19030480**
Claimant Ref: **AAD1903-145**

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\$ 3,263.50 (repair cost), S\$ 363.39 (loss of use/rental), S\$ - (search fee), vehicle no. SHC5318R that was damaged pursuant to the accident which occurred on 19/03/2019 (date) at NORTH BUONA VISTA ROAD (location) involving vehicle no. SHB4462T (insured vehicle). This is pursuant to the inspection conducted on 20/03/2019 (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. SHC5318R 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 SHC5318R (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\$ 3,626.89 to TRANS-CAB AUTO SERVICES PTE LTD.

Dated this 15 day of JULY 20 19.

CLAIMANT:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:


Signed by "the workshop" (in chop)

Ng Wei Yin
G2815702F

TRANS-CAB SERVICES PTE LTD
No. 2 Ang Mo Kio Street 63
Singapore 569111
Tel: 6287 6666 Fax: 6287 7764

Malayan

ACT

WITNESS:

Signature:

Name:

NRIC:

Address:

Nationality:

Occupation:



RSC
Signed by appointed Surveyor

LKK Auto Consultants Pte Ltd

199607198R

51 Ubi Avenue 1

#01-25 Paya Ubi Ind. Park S(408933)

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 JOB BUILDING 049711 Singapore ATTENTION:	INVOICE NO. : INV1904-198 DATE : 30. April 2019 REFERENCE NO : AAD1903-145 TERMS : DUE DATE : 30. April 2019 PAGE : 1
--	--

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	Repair-SHC5318R;DOA 190319 -LS-19	1	3,263.50	3,263.50

Total SGD Excl. GST : 3,050.00

7% GST : 213.50

****** THREE THOUSAND TWO HUNDRED SIXTY THREE AND FIFTY SGD ONLY************Total SGD Incl. GST :** 3,263.50

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 May, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 19/03/19 09:26 AM at North Buona Vista 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. SHC5318R. The taxi was hired to CHUA CHEOK CHUEN a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$81.13 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

19-03-2019

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 No.	AAD1903-145	Accident Date 19-03-2019
3/19/2019 10:05	3/21/2019 15:00	SHC5318R

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	16 Apr 2019 Edit Reg		20 Mar 2019 00:00 Edit Adj Rpt	S\$3,050.00 Edit Estimates	S\$3,050.00 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.: 199303821R								
Main Claimant:	TRANS-CAB SERVICES PTE LTD , Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHC5318R	Date of Loss:	19/03/2019 09:00 - :59 [59 Months and 26 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT19030480	Policy/Cover Note No.:	MCOM0015 (TP, Fire & Theft)						
Vehicle Reg. No. (Insured):	SHB4462T	Policy No. (Claimant):	VPX/P1680520						
		Excess:							
Repairer:	Trans-cab Auto Services Pte Ltd () No 2 Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel:								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sherini Pillai]								
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 01/04/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG (12/07/2019): Alert - Adj Mandate Approved (S\$3626.89) - SHC5318R - Claim Handler: Sherini Pillai III_SG (16/04/2019): Alert - Adj Mandate Approved (S\$0.00) - SHC5318R - Claim Handler: Sherini Pillai 									
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

*SHC5318R (MCT19030480)
[SHB4462T]
TP
TRANS-CAB SERVICES PTE LTD
Mar 19 2019 9:00AM
[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	12/07/19 16:37	Odometer Reading	Load JPG	<input checked="" type="checkbox"/>
2	12/07/19 16:37	Chassis Number	Load JPG	<input checked="" type="checkbox"/>
3	12/07/19 16:38	General View	Load JPG	<input checked="" type="checkbox"/>
4	12/07/19 16:38	General View	Load JPG	<input checked="" type="checkbox"/>
5	12/07/19 16:38	General View	Load JPG	<input checked="" type="checkbox"/>
6	12/07/19 16:38	General View	Load JPG	<input checked="" type="checkbox"/>
7	12/07/19 16:38	General View	Load JPG	<input checked="" type="checkbox"/>
8	12/07/19 16:38	General View	Load JPG	<input checked="" type="checkbox"/>
9	12/07/19 16:38	General View	Load JPG	<input checked="" type="checkbox"/>
10	12/07/19 16:38	General View	Load JPG	<input checked="" type="checkbox"/>
11	12/07/19 16:38	General View	Load JPG	<input checked="" type="checkbox"/>
12	12/07/19 16:38	General View	Load JPG	<input checked="" type="checkbox"/>
13	12/07/19 16:38	General View	Load JPG	<input checked="" type="checkbox"/>
14	12/07/19 16:38	General View	Load JPG	<input checked="" type="checkbox"/>
15	12/07/19 16:38	General View	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	23/03/19 16:31	TP ESTIMATE - MARKED	Load PDF	
2	23/03/19 16:31	TP GIA REPORT	Load PDF	
3	09/07/19 12:17	WORKSHOP INVOICE	Load PDF	
4	09/07/19 12:17	RENTAL RECEIPT	Load PDF	
5	09/07/19 12:17	RENTAL MILEAGE	Load PDF	
6	09/07/19 12:17	LOD	Load PDF	
7	23/07/19 09:03	DISCHARGE VOUCHER	Load PDF	
8	23/07/19 09:03	AUTHORISATION TO ACT FORM	Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	22/03/19 09:01	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) <div style="text-align: right;"> ^ v </div>			

Show Remarks To: ☐ Handling Insurer

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

LKK Auto Consultants Pte Ltd (Co. Reg. No: 199607196R)

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

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/III19005128/KPA3Q2

Date: 23/07/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle
No : SHC5318R

Insured Vehicle No : SHB4462T

Date of Loss: 19/03/2019

Nature of Claim:

TP

Claim No: MCT19030480

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC5318R

Make & Model: RENAULT LATITUDE, 2.0 L DCI AUTO D/AB 4DR
(A)

Engine No: M9R8839C000914

Reg. Date: 21/03/2014 (Man. Year: 2013)

Chassis No: VF1ABL15AUC276862

Colour: Metallic White/Red

Odometer: 604970 km

Engine Capacity: 1995 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: 215/60 R16

Rear Tyre Size:

215/60 R16

Front Left Side: Giti 9 mm

Rear Left Side:

Giti 6 mm

Front Right Side: Giti 9 mm

Rear Right Side:

Giti 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	34,093.44	2,939.96	31,153.48	91.38
Miscellaneous Items	0.00	0.00	0.00	
Labour	14,720.00	900.00	13,820.00	93.89
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	48,813.44	3,839.96	44,973.48	92.13
Approved Total (Overridden) (S\$)		3,050.00		
(S\$)	48,813.44	3,050.00	45,763.44	93.75
+ GST 7.00/7.00% (S\$)	3,416.94	213.50	3,203.44	93.75
Nett Amount (S\$)	52,230.38	3,263.50	48,966.88	93.75
+ Car Rental (3.0 x S\$81.13/day) (S\$)		243.39		
+ Loss of Earnings (3.0 x S\$40.00/day) (S\$)		120.00		
Nett Liability (S\$)		3,626.89		

INSPECTION

Date of Assignment: 20/03/2019

Date Inspected: 20/03/2019 Inspected At:

Trans-cab Auto Services Pte Ltd
No 2 Ang Mo Kio Street 63
Singapore 569111

Estimated Period of Repair: 2.0 days

Adjuster: KENNETH KONG

Manager: CHEW HSIAO TONG

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: 09 Jul 2019)
Parts:	143	RENAULT LATITUDE 2.0 L DCI AUTO D/AB 4DR (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SHC5318R)	
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		*BUMPER COVER REAR	Cracked	1,108.46 FL	*1,108.46 FL
2	1		*BUMPER LOWER REAR	Buckled / Cut	768.84 FL	*768.84 FL
3	1		*BUMPER BRACKET CTR REAR	Serviceable	113.47 FL	*- FL
4	1		*BUMPER BRACKET SIDE RH REAR	Serviceable	135.97 FL	*- FL
5	1		*BUMPER RETAINER RH REAR	Serviceable	44.99 FL	*- FL
6	1		*BUMPER REFLECTOR RH	Serviceable	43.61 FL	*- FL
7	1		*BUMPER BRACKET SIDE LH REAR	Serviceable	135.97 FL	*- FL
8	1		*BUMPER RETAINER LH REAR	Distorted	44.99 FL	*44.99 FL
9	1		*BUMPER REFLECTOR LH	Cracked	43.61 FL	*43.61 FL
10	1		*BUMPER BEAM REAR	Repair	777.52 FL	*- FL
11	1		*BUMPER BEAM BRACKET LH REAR	Repair	225.95 FL	*- FL
12	1		*BUMPER BEAM BRACKET RH REAR	Repair	225.95 FL	*- FL
13	1		*BOOT REAR	Repair	2,872.68 FL	*- FL
14	1		*BOOT FINISHER	Not Necessary	470.06 FL	*- FL
15	1		*BOOT WEATHERSTRIP	Serviceable	323.05 FL	*- FL
16	1		*BOOT REFLECTOR LAMP LH	Serviceable	493.35 FL	*- FL
17	1		*BOOT REFLECTOR LAMP RH	Serviceable	493.35 FL	*- FL
18	1		*BOOT BADGE RENAULT	Necessary	225.36 FL	*225.36 FL
19	1		*BOOT BADGE	Necessary	225.36 FL	*225.36 FL
20	1		*BOOT STRUR LH	Serviceable	276.08 FL	*- FL
21	1		*BOOT STRUR RH	Serviceable	276.08 FL	*- FL
22	1		*BOOT HINGE LH	Repair	367.84 FL	*- FL
23	1		*BOOT HINGE RH	Repair	367.84 FL	*- FL
24	1		*BOOT INNER TRIM	Serviceable	586.45 FL	*- FL
25	1		*BOOT SWITCH	Serviceable	168.13 FL	*- FL
26	1		*BOOT LOCK	Repair	202.67 FL	*- FL
27	1		*BOOT LOCK CATCH	Repair	74.40 FL	*- FL
28	2		*LICENCE PLATE LAMP	Serviceable	50.52 FL	*- FL
29	1		*BOOT RUBBER PLUG	Serviceable	221.81 FL	*- FL
30	1		*FENDER PANEL REAR RH	Repair	3,299.13 FL	*- FL
31	1		*WHEELARCH REAR RH	Serviceable	543.47 FL	*- FL
32	1		*FENDER PANEL REAR LH	Repair	3,299.13 FL	*- FL
33	1		*WHEELARCH REAR LH	Serviceable	543.47 FL	*- FL
34	1		*TAILLAMP LH	Serviceable	552.55 FL	*- FL
35	1		*TAILLAMP PANEL LH	Repair	986.70 FL	*- FL
36	1		*TAILLAMP RH	Serviceable	552.55 FL	*- FL
37	1		*TAILLAMP PANEL RH	Repair	986.70 FL	*- FL
38	1		*OUTER PANEL REAR (END PANEL)	Repair	1,471.77 FL	*- FL
39	1		*OUTER PANEL REAR (END PANEL)TRIM	Serviceable	404.56 FL	*- FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
40	1		*SPARE WHEEL PANEL (LUGGAGE FLOOR PANEL)	Repair	2,189.88 FL	*- FL
41	1		*SPARE WHEEL PANEL TRIM	Serviceable	612.21 FL	*- FL
42	1		*EXHAUST REAR	Repair	7,489.05 FL	*- FL
43	1		*EXHAUST CAP REAR	Repair	230.49 FL	*- FL
44	1		*SET PARKING AID	Shorted	700.00 FS	*600.00 FS
45	1		*SET REAR BUMPER CLIP	Necessary	66.00 FS	*66.00 FS
46	1		*SET BUMPER BRACKET CTR CLIP	Necessary	33.00 FS	*33.00 FS
47	1		*SET BUMPER BRACKET SIDE CLIP RH RR	Not Necessary	10.00 FS	*- FS
48	1		*SET BUMPER RETAINER RH CLIP RR	Not Necessary	20.00 FS	*- FS
49	1		*SET BUMPER BRACKET SIDE CLIP LH RR	Not Necessary	10.00 FS	*- FS
50	1		*SET BUMPER RETAINER CLIP LH RR	Not Necessary	20.00 FS	*- FS
51	1		*SET BUMPER LOWER REAR RIVET	Not Necessary	22.00 FS	*- FS
52	1		*SET BUMPER LOWER REAR CLIP	Necessary	66.00 FS	*66.00 FS
53	1		*EXHAUST MOUNTING REAR	Serviceable	17.82 FS	*- FS
54	1		*SET BOOT FINISHER CLIP	Not Necessary	24.20 FS	*- FS
55	1		*REAR BOOT ADVERTISEMENT STICKER	Not Necessary	300.00 FS	*- FS
56	1		*REAR BUMPER ADVERTISEMENT STICKER	Not Necessary	300.00 FS	*- FS
57	1		*REAR FENDER ADVERTISEMENT STICKER	Not Necessary	300.00 FS	*- FS
58	1		*SET FENDER WHEELARCH REAR RH CLIP	Not Necessary	35.00 FS	*- FS
59	1		*SET FENDER WHEELARCH REAR LH CLIP	Not Necessary	35.00 FS	*- FS
60	1		*FENDER INNER TRIM CLIP LH	Not Necessary	28.00 FS	*- FS
61	1		*FENDER INNER TRIM CLIP LH	Not Necessary	28.00 FS	*- FS
62	1		*TAILLAMP CLIP RH	Not Necessary	5.00 FS	*- FS
63	1		*TAILLAMP CLIP LH	Not Necessary	5.00 FS	*- FS
64	2		*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*- FS
65	1		*WINDSCREEN MOULDING	Not Necessary	100.00 FS	*- FS
66	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
67	1		*SPARE TYRE RIM (ROUE 7J 16H 2547)	Serviceable	385.00 FS	*- FS
68	1		*SPARE TYRE	Serviceable	330.00 FS	*- FS

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

Sub Total (\$\$)	37,546.04	3,181.62
- List Item Discount on L Items 10.00/10.00% (\$\$)	3,452.60	241.66
Total Parts (\$\$)	34,093.44	2,939.96

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
Labour Items				
1	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	6,000.00	440.00
2	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	6,000.00	400.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	0.00
4	TO REINSTALL REAR BUMPER PARKING SENSOR	New	170.00	60.00
5	TO TRANSFER OF BOOTLID FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
6	TO REPAIR AND REALIGN REAR EXHAUST PIPE	New	170.00	0.00
7	TO DROP REAR EXHAUST BOX ,RENEW THE SAME ,TO REPAIR AND REALIGN CENTRE EXHAUST PIPE	New	170.00	0.00
8	TO TRANSFER OF REAR END PANEL FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
9	TO TRANSFER OF REAR LUGGAGE FLOOR PANEL FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
10	TO SUPPLY AND RE-DO REAR LUGGAGE FLOOR PANEL INSULATION PADDING	New	380.00	0.00
11	TO TRANSFER OF REAR FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
12	TO TRANSFE OF REAR WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	0.00
13	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
14	TO TRANSFER OF REAR DOOR FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
Gross Labour Cost (\$\$)			14,720.00	900.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >