

INS. CASE OWNER:

CS / EGI 18016014

1 Kda3-14

IDAC:

ASSIGNMENT

DOI: 03/09/2018

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : 4P 3515 G

Claim No. :

Name of Insured :

Policy No. :

Insured Tel No. : HP:

Make / Model :

Excess Sec II : SS

D.O.A: 28/08/2018

Place of Accident :

Is driver the owner? (YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

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

Driver Tel No. :

(V/L: YES / NO)

Insured Liability: % Final ? Yes / No

SHD 1655

INSRS: Trans-Cab
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:		
Authorization 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: SS (days) Reduction: % Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time: 29/4/19

Confirm with Jasmine Tan

Email ☒ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 27 / OK

Repair Cost: w/65 SS 5136.00

Loss of Rental (LOR): SS 884.25 (9 days) x 98.25

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

Loss of Income (LOI): SS 450.00 (\$ 50 x 9 days)

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

GIA/LTA Search SS 2.45

Medical: SS -

Disbursement: SS - (e.g. Tow/ Independent)

Legal Cost SS -

Total: SS 6477.70

Global Sum SS:

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: \$50 (\$400 - \$350)

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1: SS 6477.70

Name 1: Trans-Cab Auto Services Pte Ltd

Payee 2: (Strike if N.A.) SS

Payee 3: (Strike if N.A.) SS

JH 30/4/19

ASS. REC. BY:

REF: CB/EC118D160114/Kabnz

Special Instruction:

Surveyor:

Kenneth

ASSIGNMENT (Office)

From (Person):

Yee Pei Li

of

ECL

Date/Time:

03/09/18 10:13am

Estimated Cost:

Bill to:

OD / (T) / WS / TP RES / OD RES / EVA / INV / MV / CS

To Inspect Vehicle No:

SHD 1653

Insured:

YP 3515G

at Workshop n/s:

TRAFFIC

Tel:

of

NO. 2 AMK St 63

Policy No:

Claim No:

YP3515G/SL

Sum Insured:

Excess:

Make of Veh:

D.O.A.

28/08/2018

(Client's Record)

CA / REV / REP. / REV 24 HRS w/p

H.O.D. Endorsement:

Date/Time:

Person Contacted:

Vehicle ☒ IN ☐ OUT

Date/Time

Action/Instruction (✓) Estimate

SHD 1653 - X

YP 3515G - X

03/09/18 @ 15:45 pm revised PA to Pei Li via email.

11 Ls @ 4800L Confirm Tasmia

ASS. REC. BY:

REF: ER2 /

Kenneth

ASSIGNMENT

Front: _____ 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. _____

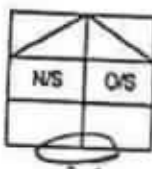
Sum Insured: _____ Excess: _____

(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: 06 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: S1401655 Yr Regn: 09, 12

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

Truck / Trailer or

Make: Chevrolet Epic cc 1.8

Colour: White / AC AC: Insured / Std / NI / NA

Sp. Reading: 890423 TRadio: Insured / Std / NI / NA

Eng No: _____

CNo: KL11A69RJB8 10446P

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: 28/8/18 D.O.I: 3/9/18

Survey held at _____

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

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

Date / Time Action / Instruction

9/9 File pass to Carhena

04/10/19 Confirmed H/S \$4,800/- @ 6 days with Kenneth

(\$16,912.43 Red - 79%)

RECEIVED 07 JAN 2019

Date/Time, File Pass to?

1) 07/01/19

Date/Time, File Return to?

2) _____

☐: Preli. Report☒: Final Report

Days Of Repair: 6

Resurvey No. of Trip: 1

Survey Fee:

Transportation:

S + RS: \$

Fees:

Others:

TOTAL

Add Fee: ☐: Site Insp (\$☐: Interview (\$☐: Tech Invs (\$☐: Weekend (\$

Report Format:

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

4,800/- H/S

350



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your Ref: YP3515G/SL

Date: 04 September 2018

Our Ref: CS/EG118016014/Ksb

The Motor Claims Department
Ergo Insurance Pte Ltd

Dear Sir/Madam,

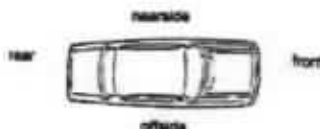
INITIAL INSPECTION REPORT OF VEHICLE NO. SHD 165S

Please be informed that we had conducted the inspection of the abovementioned vehicle on 03/09/2018 at the premises of M/s Trans-Cab Auto Services Pte Ltd and have the following to report:-

Workshop Estimate Amount	: <u>S\$ 21,717.43</u>
Revised Estimate Amount	: <u>S\$ 5,972.51</u>
"Check" Items Amount	: <u>S\$ 449.95</u>
Market Value	: <u>S\$</u>
LTA Reimbursement Value	: <u>S\$</u>
Nett Value	: <u>S\$</u>

Description of Damage:

The vehicle sustained damages at the rear portion.



Comments/ Present Status:

Damages Consistent.
Repair days: 6 Days

Yours faithfully,
Kenneth Kong
Automotive Assessor

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 1655

AAD1808-248

Not Asthark

6/1/2018

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident:

Third Party Insurer:

SHD 1655

KL1LA69RJB104469

CHEVROLET

EPICA 2.0

28.8.2018

ERGO

PART

LIST

1	1	Rear Bumper	\$	<i>Am</i> 1,202.00	<i>✓</i>
2	1	Rear Bumper Beam	\$	<i>R</i> 239.94	<i>X</i>
3	1	Rear Bumper Centre Absorber	\$	<i>Am</i> 260.00	<i>X</i>
4	1	Rear Bumper Side Retainer RH	\$	<i>Am</i> 68.76	<i>X</i>
5	1	Rear Bumper Side Retainer LH	\$	<i>Am</i> 68.76	<i>X</i>
6	1	Rear Bumper Reflectors RH	\$	<i>Am</i> 119.74	<i>X</i>
7	1	Rear Bumper Reflectors LH	\$	<i>Am</i> 119.74	<i>X</i>
8	1	Rear Bumper Tow Hook Cover	\$	<i>Am</i> 93.00	<i>X</i>
9	1	Rear End Panel Outer	\$	<i>Am</i> 623.76	<i>✓</i>
10	1	Rear End Panel Inner Trim	\$	<i>Dis</i> 263.84	<i>✓</i>
11	1	Rear Luggage Floor Panel	\$	<i>R</i> 973.00	<i>X</i>
12	1	Rear Luggage Floor Panel Insulator	\$	<i>Am</i> 63.50	<i>X</i>
13	1	Rear Luggage Floor Panel Trim Board	\$	<i>Am</i> 378.00	<i>X</i>
14	1	Bootlid	\$	<i>R</i> 973.00	<i>✓</i>
15	1	Bootlid inner trim board	\$	<i>Am</i> 400.00	<i>X</i>
16	1	Bootlid Weatherstrip	\$	<i>Dis/Am</i> 344.28	<i>50% ✓</i>
17	1	Bootlid Lock - Top	\$	<i>R</i> 466.56	<i>X</i>
18	1	Bootlid 'CHEVROLET' Badge	\$	<i>Am</i> 120.62	<i>✓</i>
19	1	Bootlid Logo	\$	<i>Am</i> 138.84	<i>✓</i>
20	1	Bootlid 'EPICA LT' Badge	\$	<i>Am</i> 119.84	<i>✓</i>
21	1	Bootlid Reflector Centre	\$	<i>Am</i> 217.97	<i>✓</i>
22	1	Bootlid Reflector RH	\$	<i>Am</i> 128.40	<i>✓</i>
23	1	Bootlid Reflector LH	\$	<i>Am</i> 128.40	<i>✓</i>
24	1	Rear Tail Lamp RH	\$	<i>Am</i> 479.30	<i>X</i>
25	1	Rear Tail Lamp LH	\$	<i>Am</i> 479.30	<i>✓</i>
26	1	Rear Exhaust Box (Muffler A-EXH,RR)	\$	<i>R</i> 1,110.00	<i>X</i>
27	1	Rear Fender RH	\$	<i>R</i> 1,145.00	<i>X</i>
28	1	Rear Fender Inner Trim RH	\$	<i>Am</i> 418.44	<i>X</i>
29	1	Rear Fender LH	\$	<i>R</i> 1,145.00	<i>X</i>

Trans-cab Auto Services Pte Ltd

AAD1808-248

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 1655

30 1 Rear Fender Inner Trim LH

\$ *Sm* 418.44 *X*

TOTAL \$ 12,707.43

10% \$ 1,270.74

\$ 11,436.69

Special Nett

1 1Set Bootlid inner trim board Clip

\$ *na* 40.00 *X*

2 1Set Rear Bumper Parking Sensor

\$ *Sm* 300.00 *X*

3 1Set Rear Bumper Fastener Clip

\$ *na* 44.00

4 1Set Rear Fender Inner Trim Clip LH

\$ *na* 30.00

5 1Set Rear Bumper End Dust Cover Clip

\$ *na* 30.00

6 1 Rear Exhaust Mounting

\$ *Sm* 300.00

7 2 Rear Windscreen Sealant

\$ *na* 80.00

8 1 Rear Windscreen Inner Sponge Seal

\$ *na* 100.00

9 1 Spare Tyre

\$ *Sm* 180.00

10 1 Spare Wheel Rim

\$ *Sm* 126.74

11 1 REAR BOOT ADVERTISEMENT STICKER

\$ *na* 300.00

12 1 REAR BUMPER ADVERTISEMENT STICKER

\$ *na* 200.00

13 1 LEFT REAR FENDER ADVERTISEMENT STICKER

\$ *na* 300.00

14 1 RIGHT REAR FENDER ADVERTISEMENT STICKER

\$ *na* 300.00

TOTAL \$ 2,330.74

TOTAL PARTS \$ 13,767.43

Panel Beating, Knocking And Straightening The
Necessary Portion, Remove And Renewal Of
Parts, Adjust And Realign The Same

\$ 3,500.00 *7001*

To Check Electrical Lighting Concerned.

\$ 170.00 *201*

To Rust-Proofing Of The Affected Areas.

\$ 170.00 *601*

Putty And Spray Painting Of The Affected Portion.

\$ 3,000.00 *8001*

To reinstall rear bumper parking sensor.

\$ 170.00 *601*

Trans-cab Auto Services Pte Ltd

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CO./GST Reg. No. 201019626G

SHD 1655

AAD1808-248

To transfer of end panel fittings and conduct water seepage test.	\$	~ 170.00 X
To transfer of boot fittings and conduct water seepage test.	\$	170.00 64
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	380.00 100
To check steering geometry and computer wheel alignment	\$	~ 220.00 X
	\$	7,950.00
TOTAL	\$	21,717.43

Repair Days (LUMP SUM)

10 DAYS

6 days

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Shirley Hiew (LKK Auto)

From: Ng Wai Yin <waiyin.ng@transcab.com.sg>
Sent: Friday, 4 January 2019 4:32 PM
To: 'Shirley Hiew (LKK Auto)'
Cc: 'SUR'
Subject: FW: TCS REF: AAD1808-248--Accident involving SHD 165S & YP 3515G on 28.08.18
Attachments: ESTIMATE MARKED.pdf

WITHOUT PREJUDICE

Dear Shirley

We confirmed the COR amount \$4,800.00 (before GST).

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

***** Please be reminded that all claims correspondence to be send to claims@transcab.com.sg**



TRANS-CAB SERVICES PTE LTD
No. 2 Ang Mo Kio Street 63, Singapore 569111
Main Line: (65) 6287 6666 Fax Line: (65) 6287 7764
Website: www.transcab.com.sg

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From: Shirley Hiew (LKK Auto) [mailto:ShirleyHiew@lkkauto.com]
Sent: Friday, 4 January, 2019 11:14 AM
To: 'Ng Wai Yin' <waiyin.ng@transcab.com.sg>
Cc: SUR <sur@lkkauto.com>
Subject: TCS REF: AAD1808-248--Accident involving SHD 165S & YP 3515G on 28.08.18

Dear Wai Yin,

Please confirm final fig \$4,800.00 (lump sum) @ 6 days of repairs before GST.

Thank you.
Best Regards,
Shirley Hiew | Case Handler
LKK Auto Consultants Pte Ltd
Phone: 6256-3561 | email: sur@lkkauto.com | fax: 6256-4315
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



This email has been checked for viruses by AVG antivirus software.
www.avg.com

Shirley Hiew (LKK Auto)

From: Shirley Hiew (LKK Auto) <ShirleyHiew@lkkauto.com>
Sent: Tuesday, 4 September 2018 3:49 PM
To: 'Survey Report (ERGO Insurance Pte. Ltd.)'
Cc: ASSIGNMENTS@LKKAUTO.COM; 'SUR'; 'Catherine Chong (LKK Auto)'
Subject: RE: YP3515G / TP : SHD165S/LKK / DOA : 28/08/2018
Attachments: SHD 165S - Preli Advise.pdf

Dear Pei Li,

Enclosed herewith preliminary advice of SHD 165S.

Thank you.

Best Regards,

Shirley Hiew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: Sur@lkkauto.com | fax: 6256-4315

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

From: Catherine Chong (LKK Auto) [mailto:admin-d@lkkauto.com]
Sent: Monday, 3 September 2018 12:03 PM
To: 'Survey Report (ERGO Insurance Pte. Ltd.)' <Survey.Report@ergo.com.sg>
Cc: ASSIGNMENTS@LKKAUTO.COM; 'SUR' <sur@lkkauto.com>
Subject: RE: YP3515G / TP : SHD165S/LKK / DOA : 28/08/2018

Dear Pei Li,

Thank you for the assignment.

Best Regards,

Catherine Chong | Admin

LKK Auto Consultants Pte Ltd

Phone: 6741-8434 | email: assignments@lkkauto.com | fax: 6256-4315

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

From: Survey Report (ERGO Insurance Pte. Ltd.) [mailto:Survey.Report@ergo.com.sg]
Sent: Monday, 3 September, 2018 10:13 AM
To: 'admin-d@lkkauto.com' <admin-d@lkkauto.com>
Cc: 'ASSIGNMENTS@LKKAUTO.COM' <ASSIGNMENTS@LKKAUTO.COM>
Subject: OI : YP3515G / TP : SHD165S/LKK / DOA : 28/08/2018

Dear Catherine/Nivitha,

Please assist to conduct these surveys:-

NO	VEH TO BE SURVEY	W/SHOP NAME	PERSON TO CONTACT	OUR REF	OIC	REMARKS
1	SHD 165S	TRANS-CAB SERVICES PTE LTD @ 2 ANG MO KIO STREET 63	GHIEN YEE LOONG @ 6287 6666	YP3515G/SL	STEVE LIM	DOA: 28/08/2018 WP

Catherine Chong (LKK Auto)

From: Survey Report (ERGO Insurance Pte. Ltd.) <Survey.Report@ergo.com.sg>
Sent: Monday, 3 September, 2018 10:13 AM
To: 'admin-d@lkkauto.com'
Cc: 'ASSIGNMENTS@LKKAUTO.COM'
Subject: OI : YP3515G / TP : SHD1655/LKK / DOA : 28/08/2018
Attachments: YP3515G - SAS.pdf; SHD1655 - SAS.pdf; SHD1655 - PRS FORM.pdf; RE: Arrange for survey - SHD1655 (140 KB)

Dear Catherine/Nivitha,

Please assist to conduct these surveys:-

NO	VEH TO BE SURVEY	W/SHOP NAME	PERSON TO CONTACT	OUR REF	OIC	REMARKS
1	SHD 1655	TRANS-CAB SERVICES PTE LTD @ 2 ANG MO KIO STREET 63	GHIEEN YEE LOONG @ 6287 6666	YP3515G/SL	STEVE LIM	DOA: 28/08/2018 WP

Note: To survey on without prejudice basis. Obtain estimate and advise the consistency of damages to third party vehicle and inform the repairer in writing, that you are require to conduct a re-survey before vehicle is returned to claimant. They are to contact your office directly. Please do keep us in the loop

Attached are insured and TP's SAS (note: reports not to be released to any Third Party).

Kindly update of the survey status via Survey.Report@ergo.com.sg.

Kindly acknowledge receipt.

Kernah

Regards,
Yee Pei Li
Claims Assistant (Motor)

ERGO Insurance Pte. Ltd.

5 Temasek Boulevard, #04-01 Suntec Tower Five
Singapore 038985
DID: +65 6829 9194
Tel: +65 6829 9199
Fax: +65 6829 9247

ERGO

www.ergo.com.sg

ERGO is one of the major insurance groups in Germany and Europe. Worldwide, ERGO is represented in more than 30 countries and concentrates on Europe and Asia. ERGO is part of Munich Re (Group), one of the world's leading risk carriers.

[-> Back to OneMotoring](#)

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:

Owner ID:

Vehicle Details

Vehicle No.:

Vehicle to be Exported:

Intended De-registration Date:

Vehicle Make:

Vehicle Model:

Primary Colour:

Manufacturing Year:

Engine No.:

Chassis No.:

Maximum Power Output:

Open Market Value:

Original Registration Date:

First Registration Date:

Transfer Count:

Actual ARF Paid:

Intended PARF Rebate Details

PARF Eligibility:

PARF Eligibility Expiry Date:

PARF Rebate Amount:

Intended COE Rebate Details

COE Expiry Date:

COE Category:

COE Period(Years):

PQP Paid:

COE Rebate Amount:

Total Rebate Amount:

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 29 Aug 2018

Company

3878K

SHD1655

Yes

29 Aug 2018

CHEVROLET

EPICA 2.0DSL AT ABS D/AB 2WD 4DR TURBO

Red

2011

Z20S1456990K

KL1LA69RJB8104469

110.0 kW (147 bhp)

\$14,578.00

07 Sep 2012

07 Sep 2012

0

\$14,578.00

Yes

06 Sep 2020

\$10,204.00

06 Sep 2020

A - Car (1600cc & below)

8

\$51,531.00

\$13,024.00

\$23,228.00

OK

Suwanna (LKK Auto)

From: Mei Kwan (LKKAuto)
Sent: Tuesday, 26 March 2019 9:34 AM
To: Suwanna (LKK Auto)
Cc: Admin A
Subject: FW: TCS REF: AAD1808-248--Accident involving YP3515G & SHD0165S on 28.08.18 (REF: CDMCG18000248)
Attachments: YP3515G GIA.PDF; Fwd: TCS REF: AAD1808-248--Accident involving YP3515G & SHD0165S on 28.08.18 (REF: CDMCG18000248)
Follow Up Flag: Follow up
Flag Status: Completed

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Dear Sir / Madam,

To check availability of the case handler, you may contact the undersigned.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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

From: ERGO Insurance Pte. Ltd. (Claims Department) <claims@ergo.com.sg>
Sent: Wednesday, 20 March, 2019 3:51 PM
To: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>
Cc: Olivia Lau (LKKAuto) <olivialau@lkkauto.com>; Bryan Ang (LKKAuto) <bryanang@lkkauto.com>; Celine Fong (LKKAuto) <celinefong@lkkauto.com>; KKLau <kklau@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Admin A <admin-a@lkkauto.com>; Steve Lim <steve.lim@ergo.com.sg>; Jeannie Cheng <jeannie.cheng@ergo.com.sg>
Subject: RE: TCS REF: AAD1808-248--Accident involving YP3515G & SHD0165S on 28.08.18 (REF: CDMCG18000248)

Dear Mei Kwan,

I have attached the OI GIA for your necessary action.

Thank you.

Warmest Regards,
Jeannie Cheng
ERGO Insurance Pte. Ltd.



www.ergo.com.sg

ERGO is one of the major insurance groups in Germany and Europe. Worldwide, ERGO is represented in more than 30 countries and concentrates on Europe and Asia. ERGO is part of Munich Re (Group), one of the world's leading risk carriers.



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From: Mei Kwan (LKKAUTO) [<mailto:Meikwan@lkkauto.com>]
Sent: Wednesday, March 20, 2019 3:24 PM
To: ERGO Insurance Pte. Ltd. (Claims Department); Steve Lim
Cc: Olivia Lau (LKKAUTO); Bryan Ang (LKKAUTO); Celine Fong (LKKAUTO); KKLau; Hsiao Tong (LKKAUTO); Admin A
Subject: RE: TCS REF: AAD1808-248--Accident involving YP3515G & SHD0165S on 28.08.18 (REF: CDMCG18000248)

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Dear Sir / Madam,

We refer to the above.

Please provide us OI GIA for our necessary action.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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

From: Steve Lim <steve.lim@ergo.com.sg>
Sent: Thursday, March 14, 2019 3:34 PM
To: KKLau
Subject: FW: TCS REF: AAD1808-248--Accident involving YP3515G & SHD0165S on 28.08.18 (REF: CDMCG18000248)

Hi Mr. Lau,

Please direct settle with repairer if in order

Steve Lim
Manager - Claims

ERGO Insurance Pte. Ltd.

5 Temasek Boulevard, #04-05 Suntec Tower Five
Singapore 038985

DID: +65 6829 9197
Fax: +65 6829 9247
steve.lim@ergo.com.sg

www.ergo.com.sg

ERGO

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From: Ng Wai Yin [<mailto:waiyin.ng@transcab.com.sg>]

Sent: Thursday, 28 February, 2019 1:43 PM

To: Steve Lim

Cc: ERGO Insurance Pte. Ltd. (Claims Department); claims@transcab.com.sg

Subject: FW: TCS REF: AAD1808-248--Accident involving YP3515G & SHD0165S on 28.08.18

WITHOUT PREJUDICE

Dear Steve

Are there any offer making to us?

Thank You

Best Regards,

Ng Wai Yin

Finance Department

TEL: 6603 1265 Ext.308

***** Please be reminded that all claims correspondence to be send to claims@transcab.com.sg**

TRANS-CAB SERVICES PTE LTD

No. 2 Ang Mo Kio Street 63, Singapore 569111

Main Line: (65) 6287 6666 Fax Line: (65) 6287 7764

Website: www.transcab.com.sg



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From: Ng Wai Yin [<mailto:waiyin.ng@transcab.com.sg>]
Sent: Tuesday, 8 January, 2019 10:51 AM
To: 'Steve Lim' <steve.lim@ergo.com.sg>
Cc: 'claims@transcab.com.sg' <claims@transcab.com.sg>; 'ERGO Insurance Pte. Ltd. (Claims Department)' <claims@ergo.com.sg>
Subject: TCS REF: AAD1808-248--Accident involving YP3515G & SHD0165S on 28.08.18

WITHOUT PREJUDICE

Dear Steve

We are making a claim against your client YP 3515G.

Enclosed is our GIA report and LOD for your perusal and action.

Original hard copy will mailed to you by post.

Hope to receive your offer soon.

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

***** Please be reminded that all claims correspondence to be send to claims@transcab.com.sg**

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[Log in](#)

Status of Driving Licence

Qualified Driving Licence

Qualified Driving Licence Number

S1624803G

Status of Qualified Driving Licence

Valid

Class(es) of Qualified Driving Licence

3

Expiry Date

Lifetime unless revoked, suspended or disqualified

Provisional Driving Licence

Provisional Driving Licence Number

S1624803G

Status of Provisional Driving Licence

No Licence

Class(es) of Provisional Driving Licence

[HOME \(https://www.police.gov.sg/\)](https://www.police.gov.sg/)

[ABOUT US \(https://www.police.gov.sg/about-us\)](https://www.police.gov.sg/about-us)

[SGSECURE \(https://www.police.gov.sg/sgsecure\)](https://www.police.gov.sg/sgsecure)

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[FAQS \(https://va.ecitizen.gov.sg/cfp/CustomerPages/SPF/explorefaq.aspx\)](https://va.ecitizen.gov.sg/cfp/CustomerPages/SPF/explorefaq.aspx)

[CONTACT US \(https://www.police.gov.sg/content/contact-us\)](https://www.police.gov.sg/content/contact-us)

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[SITEMAP \(https://www.police.gov.sg/sitemap\)](https://www.police.gov.sg/sitemap)

Privacy Statement (<https://www.police.gov.sg/content/privacy-statement>) | Terms of Use

(<https://www.police.gov.sg/content/terms-of-use>) | Rate this Service (<https://form.gov.sg/forms/spf/5b90934f64567e000fb2d9a6>)

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Suwanna (LKK Auto)

From: Mei Kwan (LKKAuto)
Sent: Tuesday, 26 March 2019 9:34 AM
To: Suwanna (LKK Auto)
Cc: Admin A
Subject: FW: TCS REF: AAD1808-248--Accident involving YP3515G & SHD0165S on 28.08.18 (REF: CDMCG18000248)
Attachments: YP3515G GIA.PDF; Fwd: TCS REF: AAD1808-248--Accident involving YP3515G & SHD0165S on 28.08.18 (REF: CDMCG18000248)
Follow Up Flag: Follow up
Flag Status: Completed

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Dear Sir / Madam,

To check availability of the case handler, you may contact the undersigned.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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

From: ERGO Insurance Pte. Ltd. (Claims Department) <claims@ergo.com.sg>
Sent: Wednesday, 20 March, 2019 3:51 PM
To: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>
Cc: Olivia Lau (LKKAuto) <olivialau@lkkauto.com>; Bryan Ang (LKKAuto) <bryanang@lkkauto.com>; Celine Fong (LKKAuto) <celinefong@lkkauto.com>; KKLau <kklau@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Admin A <admin-a@lkkauto.com>; Steve Lim <steve.lim@ergo.com.sg>; Jeannie Cheng <jeannie.cheng@ergo.com.sg>
Subject: RE: TCS REF: AAD1808-248--Accident involving YP3515G & SHD0165S on 28.08.18 (REF: CDMCG18000248)

Dear Mei Kwan,

I have attached the OI GIA for your necessary action.

Thank you.

Warmest Regards,
Jeannie Cheng
ERGO Insurance Pte. Ltd.

5 Temasek Boulevard, #04-01 Suntec Tower Five
Singapore 038985
jeannie.cheng@ergo.com.sg

www.ergo.com.sg

ERGO

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From: Mei Kwan (LKKAuto) [<mailto:Meikwan@lkkauto.com>]
Sent: Wednesday, March 20, 2019 3:24 PM
To: ERGO Insurance Pte. Ltd. (Claims Department); Steve Lim
Cc: Olivia Lau (LKKAuto); Bryan Ang (LKKAuto); Celine Fong (LKKAuto); KKLau; Hsiao Tong (LKKAuto); Admin A
Subject: RE: TCS REF: AAD1808-248--Accident involving YP3515G & SHD0165S on 28.08.18 (REF: CDMCG18000248)

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Dear Sir / Madam,

We refer to the above.

Please provide us OI GIA for our necessary action.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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

From: Steve Lim <steve.lim@ergo.com.sg>
Sent: Thursday, March 14, 2019 3:34 PM
To: KKLau
Subject: FW: TCS REF: AAD1808-248--Accident involving YP3515G & SHD0165S on 28.08.18 (REF: CDMCG18000248)

Hi Mr. Lau,

Please direct settle with repairer if in order

Steve Lim
Manager - Claims

ERGO Insurance Pte. Ltd.

5 Temasek Boulevard, #04-05 Suntec Tower Five
Singapore 038985

Dir: +65 6829 9197
Fax: +65 6829 9247
steve.lim@ergo.com.sg

www.ergo.com.sg

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From: Ng Wai Yin [<mailto:waiyin.ng@transcab.com.sg>]
Sent: Thursday, 28 February, 2019 1:43 PM
To: Steve Lim
Cc: ERGO Insurance Pte. Ltd. (Claims Department); claims@transcab.com.sg
Subject: FW: TCS REF: AAD1808-248--Accident involving YP3515G & SHD0165S on 28.08.18

WITHOUT PREJUDICE

Dear Steve

Are there any offer making to us?

Thank You

Best Regards,

Ng Wai Yin

Finance Department

TEL: 6603 1265 Ext.308

***** Please be reminded that all claims correspondence to be send to claims@transcab.com.sg**

TRANS-CAB SERVICES PTE LTD

No. 2 Ang Mo Kio Street 63, Singapore 569111
Main Line: (65) 6287 6666 Fax Line: (65) 6287 7764
Website: www.transcab.com.sg



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From: Ng Wai Yin [mailto:waiyin.ng@transcab.com.sg]
Sent: Tuesday, 8 January, 2019 10:51 AM
To: 'Steve Lim' <steve.lim@ergo.com.sg>
Cc: 'claims@transcab.com.sg' <claims@transcab.com.sg>; 'ERGO Insurance Pte. Ltd. (Claims Department)' <claims@ergo.com.sg>
Subject: TCS REF: AAD1808-248--Accident involving YP3515G & SHD01655 on 28.08.18

WITHOUT PREJUDICE

Dear Steve

We are making a claim against your client YP 3515G.

Enclosed is our GIA report and LOD for your perusal and action.

Original hard copy will mailed to you by post.

Hope to receive your offer soon.

Thank You

Best Regards,

Ng Wai Yin

Finance Department

TEL: 6603 1265 Ext.308

***** Please be reminded that all claims correspondence to be send to claims@transcab.com.sg**

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www.avg.com

Loong Ghien Yee

From: Loong Ghien Yee <ghienyee.loong@transcab.com.sg>
Sent: Thursday, 30 August, 2018 9:10 AM
To: 'claims@ergo.com.sg'
Subject: Arrange for survey - SHD165S
Attachments: SHD165S-DOA 28.8.18-ERGO.pdf

Dear all,

Please arrange for survey as below :

YP3515G – 28/8/18 1600hrs – SHD165S

Lunch time : 12pm - 1pm.

Kindly please dun arrange survey during lunch time.

Thks & Rdgs
Ghien Yee Loong
Claims Service Assistant



TRANS-CAB SERVICES PTE LTD
No. 2 Ang Mo Kio Street 63, Singapore 569111
Main Line : (65) 6287 6666 Fax Line: (65) 6257 1330
Website: www.transcab.com.sg

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Jia Le (LKK Auto)

From: Jia Le (LKK Auto)
Sent: Monday, 29 April 2019 3:49 PM
To: Jasmine Tan; 'Ng Wai Yin'; claims@transcab.com.sg
Cc: Hsiao Tong (LKKAuto); Admin A
Subject: RE: Your Ref: SHD165S *Our Ref: CS/EGI/18016014/Kda3-1 [ACCIDENT INVOLVING YP3515G(ERGO) & SHD165S ON 28/08/2018]

WITHOUT PREJUDICE

Dear Jasmine,

No DV needed and we will proceed to close the case

Thank you.

Best Regards,

Carlor Chan | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: jiale@lkkauto.com | fax: 6741-4108

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

From: Jasmine Tan [mailto:jasminetan@transcab.com.sg]
Sent: Monday, 29 April 2019 1:15 AM
To: Jia Le (LKK Auto); 'Ng Wai Yin'; claims@transcab.com.sg
Cc: Hsiao Tong (LKKAuto); Admin A
Subject: RE: Your Ref: SHD165S *Our Ref: CS/EGI/18016014/Kda3-1 [ACCIDENT INVOLVING YP3515G(ERGO) & SHD165S ON 28/08/2018]

Without Prejudice

Dear Jia Le

Please proceed to send us the DV.

Thank you
Best Regards
Jasmine Tan



TRANS-CAB SERVICES PTE LTD

No. 2 Ang Mo Kio Street 63, Singapore 569111

Main Line : (65) 6287 6666 Fax Line: (65) 6257 1330

Direct Line : (65) 6603 1250

Website: www.transcab.com.sg

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From: Jia Le (LKK Auto) [<mailto:JiaLe@lkkauto.com>]

Sent: Tuesday, 16 April 2019 5:30 PM

To: 'Jasmine Tan' <jasminetan@transcab.com.sg>; Ng Wai Yin <waiyin.ng@transcab.com.sg>; claims@transcab.com.sg

Cc: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: Your Ref: SHD165S *Our Ref: CS/EGI/18016014/Kda3-1 [ACCIDENT INVOLVING YP3515G(ERGO) & SHD165S ON 28/08/2018]

Your Ref: **SHD 165S** Without Prejudice
Our Ref: CS/EGI/18016014/Kda3-1

Dear Sirs/Mdm,

ACCIDENT INVOLVING YP 3515G(ERGO) & SHD 165S ON 28/08/2018

We propose settlement as follows: -

1. Cost of Repair (w/GST)	\$ 5,136.00
2. Loss of Rental (9days x \$98.25)	\$ 884.25
3. Loss of Income (9days x \$50)	\$ 450.00
4. LTA/GIA Search Fee	\$ 7.45
TOTAL	\$ 6,477.70

Kindly 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,

Carlor Chan | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: Jiale@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 : AAD1808-248

Your Ref : YP3515G

Date : 04 January 2019

ERGO INSURANCE

Dear Sir/Madam,

ACCIDENT INVOLVING SHD0165S AND YP3515G ON 28/08/18 04:00 PM ALONG DEFU AVENUE 2 SLIP ROAD TOWARDS TAMPINES 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)	\$	5,136.00✓
2.	Loss of Rental for <u>13</u> days @ <u>\$98.25</u> per day	\$	1,277.25
3.	Loss of Income for <u>13</u> days @ <u>\$50</u> per day	\$	650.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	7,070.74

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 SHD0165S and YP3515G along DEFU AVENUE 2 SLIP ROAD TOWARDS TAMPINES ROAD on 28/08/18 04:00 PM.

In addition, we also hereby authorize the above payment to be made in favour of Trans-cab Auto Services Pte Ltd upon settlement.

Dated this 4 (day) of January 2019

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

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: ERGO INSURANCE PTE LTD 5 TEMASEK BOULEVARD #04-01 SUNTEC TOWER FIVE 038985 Singapore ATTENTION:	INVOICE NO. : INV1812-269 DATE : 31. December 2018 REFERENCE NO : AAD1808-248 TERMS : DUE DATE : 31. December 2018 PAGE : 1
--	--

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD0165; DOA 28.08.18 (LUMP SUM-18)	1	5,136.00	5,136.00

Total SGD Excl. GST : 4,800.00

7% GST : 336.00

Total SGD Incl. GST : 5,136.00

**** FIVE THOUSAND ONE HUNDRED 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

04 January, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 28/08/18 04:00 PM at DEFU AVENUE 2 SLIP ROAD TOWARDS TAMPINES 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. SHD0165S. The taxi was hired to KANG CHEE SENG a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate ~~\$25.00~~ ^{\$28.25} 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

This is a computer generated print-out. No signature is required.

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

28-08-2018

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.	AAD1808-248		Accident Date 28-08-2018
29/8/2018 11:28	29/8/2018 15:55	SHD01655	
29/8/2018 15:56	10/9/2018 14:00	SHD01655	

Yours Faithfully,

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

[Back to OneMotoring](#)

Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
YP3515G	28 Aug 2018 / 16:00:00	ERGO INSURANCE PTE. LTD.

 Print

OK

Save as PDF



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

To : M/s ERGO INSURANCE PTE LTD

Date: 29/05/2019

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	YP 3515G (Insd Veh)	Your Ref. No. : YP3515G/SL
	SHD 165S (TP Veh)	Our Ref. No. : CS/EG18016014/Kda3q2-1
Date of Accident	28/8/2018	

Liability	100%	
Final Repair Cost	: \$ 5,136.00	
Loss of Income	: \$ 450.00	9 days
Rental (If any)	: \$ 884.25	9 days
Others:	: \$ 7.45	
	: \$	
	6,477.70	
Final Settlement Sum	: \$ 6,477.70	
Remarks	:	

Payment Instruction: Payee's Breakdown

1)	TRANS-CAB AUTO SERVICES PTE LTD	: \$ 6,477.00
		: \$

JOANNE LEE

LKK Auto Consultants Pte Ltd

**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				
ERGO INSURANCE PTE LTD		Ref : CS/EGI18016014/Ksbn2		
5 TEMASEK BOULEVARD #04-01 SUNTEC TOWER FIVE SINGAPORE 038985		Date : 08-01-2019		
		Code : EGI		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	YP 3515G	Veh. Inspected	SHD 165S	
Policy No.		Coverage (\$)	0.00	
Claim No.	YP3515G/SL	Excess (\$)	0.00	
Assign From	YEE PEI LI	Assign Date	03/09/2018	
2. Vehicle Particulars & Condition				
Make & Model	CHEVROLET EPICA (A)	c.c	1991	
Engine No.	HIDDEN	Year of Reg.	2012	
Chassis No.	KL1LA69RJBB104469	Colour	WHITE / RED	
Odometer	890423	Steering	IN ORDER	
Brakes	IN ORDER	Modification	NIL	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	195/65 R15	GITI	9 mm	
L/H Front Tyre	195/65 R15	GITI	9 mm	
R/H Rear Tyre	195/65 R15	GITI	9 mm	
L/H Rear Tyre	195/65 R15	GITI	9 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	28/08/2018	Inspection Date	03/09/2018	
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:		6 Working Days		

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Page No.:1 of 3

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHD 165S

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
1	REAR BUMPER	BUCKLED	1,202.00	1,202.00
1	REAR BUMPER BEAM	TO REPAIR SEE LABOUR	239.94	-
1	REAR BUMPER CENTRE ABSORBER	SERVICEABLE	260.00	-
1	REAR BUMPER SIDE RETAINER RH	SERVICEABLE	68.76	-
1	REAR BUMPER SIDE RETAINER LH	SERVICEABLE	68.76	-
1	REAR BUMPER REFLECTORS RH	SERVICEABLE	119.74	-
1	REAR BUMPER REFLECTORS LH	SERVICEABLE	119.74	-
1	REAR BUMPER TOW HOOK COVER	SERVICEABLE	93.00	-
1	REAR END PANEL OUTER	BUCKLED	623.76	623.76
1	REAR END PANEL INNER TRIM	DISTORTED	263.84	263.84
1	REAR LUGGAGE FLOOR PANEL	TO REPAIR SEE LABOUR	973.00	-
1	REAR LUGGAGE FLOOR PANEL INSULATOR	SERVICEABLE	63.50	-
1	REAR LUGGAGE FLOOR PANEL TRIM BOARD	SERVICEABLE	378.00	-
1	BOOTLID	BENT	973.00	973.00
1	BOOTLID INNER TRIM BOARD	SERVICEABLE	400.00	-
1	BOOTLID LOCK-TOP	TO REPAIR SEE LABOUR	466.56	-
1	BOOTLID "CHEVROLET" BADGE	NECESSARY	120.62	120.62
1	BOOTLID LOGO	NECESSARY	138.84	138.84
1	BOOTLID "EPICA LT" BADGE	NECESSARY	119.84	119.84
1	BOOTLID REFLECTOR CENTRE	CRACKED	217.97	217.97
1	BOOTLID REFLECTOR RH	CRACKED	128.40	128.40
1	BOOTLID REFLECTOR LH	CRACKED	128.40	128.40
1	REAR TAIL LAMP RH	SERVICEABLE	479.30	-
1	REAR TAIL LAMP LH	CRACKED	479.30	479.30
1	REAR EXHAUST BOX (MUFFLER A-EXH,RR)	TO REPAIR SEE LABOUR	1,110.00	-
1	REAR FENDER RH	TO REPAIR SEE LABOUR	1,145.00	-
1	REAR FENDER INNER TRIM RH	SERVICEABLE	418.44	-

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Page No.:2 of 3

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	REAR FENDER LH	TO REPAIR SEE LABOUR	1,145.00	-
1	REAR FENDER INNER TRIM LH	SERVICEABLE	418.44	-
	LESS 10% DISCOUNT		-1,236.31	-439.60
			11,126.84	3,956.37
1	BOOTLID WEATHERSTRIP (50%)(SN)	DISTORTED / DENTED	344.28	172.14
	LESS 10% DISCOUNT		-34.43	-
			309.85	172.14
SPECIAL NETT ITEMS				
1	SET BOOTLID INNER TRIM BOARD CLIP (SN)	NOT NECESSARY	40.00	-
1	SET REAR BUMPER PARKING SENSOR (SN)	SERVICEABLE	300.00	-
1	SET REAR BUMPER FASTENER CLIP (SN)	NECESSARY	44.00	44.00
1	SET REAR FENDER INNER TRIM CLIP LH (SN)	NOT NECESSARY	30.00	-
1	SET REAR BUMPER END DUST COVER CLIP (SN)	NOT NECESSARY	30.00	-
1	REAR EXHAUST MOUNTING (SN)	SERVICEABLE	300.00	-
2	REAR WINDSCREEN SEALANT (SN)	NOT NECESSARY	80.00	-
1	REAR WINDSCREEN INNER SPONGE SEAL (SN)	NOT NECESSARY	100.00	-
1	SPARE TYRE (SN)	SERVICEABLE	180.00	-
1	SPARE WHEEL RIM (SN)	SERVICEABLE	126.74	-
1	REAR BOOT ADVERTISEMENT STICKER (SN)	NOT NECESSARY	300.00	-
1	REAR BUMPER ADVERTISEMENT STICKER (SN)	NOT NECESSARY	200.00	-
1	LEFT REAR FENDER ADVERTISEMENT STICKER (SN)	NOT NECESSARY	300.00	-
1	RIGHT REAR FENDER ADVERTISEMENT STICKER (SN)	NOT NECESSARY	300.00	-
			2,330.74	44.00
LABOUR				
	PANEL BEATING,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS,ADJUST AND REALIGN THE SAME.INCLUSIVE OF THE REPAIR OF REAR BUMPER BEAM,REAR LUGGAGE FLOOR PANEL,BOOTLID LOCK-TOP,REAR EXHAUST BOX (MUFFLER A-EXH,RR),REAR FENDER RH AND REAR FENDER LH.		3,500.00	700.00

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Page No.:3 of 3

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO CHECK ELECTRICAL LIGHTING CONCERNED.		170.00	20.00
	TO RUST-PROOFING OF THE AFFECTED AREAS.		170.00	60.00
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		3,000.00	800.00
	TO REINSTALL REAR BUMPER PARKING SENSOR.		170.00	60.00
	TO TRANSFER OF END PANEL FITTINGS AND CONDUCT WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO TRANSFER OF BOOT FITTINGS AND CONDUCT WATER SEEPAGE TEST.		170.00	60.00
	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH, FITTINGS AND OTHER,TO ENABLE REPAIR.		380.00	100.00
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	NOT NECESSARY	220.00	-
			7,950.00	1,800.00
GRAND TOTAL			21,717.43	5,972.51
RECOMMENDED COST OF LUMP SUM REPAIR (TO ITS PRE-ACCIDENT CONDITION)				4,800.00

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KONG SENG CHEONG

Licensed Appraiser

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