

INS. CASE OWNER:

CC 5, W1 1900 6369, L6654

IDAC:

Surveyor:

Kenneth

DOI:

9/4/19

Date / Time:

9/4/19

Registered in Merimen:

10/4/19

Pre-assign / CCU / FTE

She 3603E



Insured Vehicle No.:

LPL

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II :\$5

D.O.A.:

7/4/19

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(VL: 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

SHD 97986



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans-Cab



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

15/4/19
AsmSHD 97986 - 15/4/19 1900 6369 / 6654; 10/4/19
She 3603E, X

16/04/19

SEEK MANDATE FOR LIABILITY.

MANDATE APPROVE LIABILITY.

9/5/19 - RTM

13/05/19

FILE PASS TO TYPIST TO PREPARE REPORT.

18/7/19

FILE PASS TO HMK TO CLOSE

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

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: KMC

Repair Cost: 4% \$510,000

(5- days) Reduction:

79 %

Email ☒ Call ☐

FINAL SETTLEMENT

Date/Time: 15/7/19

Confirm with Ng Wei Y. A

Email ☒ Call ☐

Final Liability:

100%

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

28

If NO or B 28, Ass. Lia: 0%

Repair Cost:

\$510,000

4 REM. CL. OLD 2ND

Loss of Rental (LOR):

\$518.93

(7 days) 2,996.99

Loss of Use (LOU):

\$ -

(\$ x days)

Loss of Income (LOI):

\$290.40

(\$ 40 x 7 days)

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

[Tick only one]

GIA/LTA Search

\$ -

Medical:

\$ -

Disbursement:

\$ -

(e.g. Tow/ Independent)

Legal Cost

\$ -

Total:

\$511,819.93

Global Sum \$5:

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

\$511,819.93

Name 1:

Trans-cab Auto Services Pte Ltd

Payee 2: (Strike if N.A.)

\$ -

Name 2:

Payee 3: (Strike if N.A.)

\$ -

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: \$600

ASS. REC. BY:

REF:

TII /

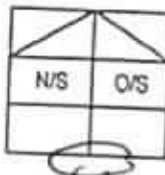
Kenneth

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
 QD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To inspect Vehicle No: _____
 at Workshop m/s Trans Cab
 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: 05 days Res.: Yes or No
 Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Date / Time	Action / Instruction
<u>1</u>	<u>File pass to</u>
<u>9/5/19</u>	<u>819,2001 Corolla Tamin (5+2x96-9P+280)</u>
	<u>(RED: + 32,091.76 79%)</u>

Veh No: S140 97986 Yr Regn: 04 19
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Renault Latitude c.c. 1995Colour: M. White / Red A/C: Insured / Std / NI / NASp. Reading: 773340 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: VIFIABL 15AUC 277292Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 215/60R16

R: _____

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

Front

R/Bal. 8 mmL/Bal. 8 mmD.O.A. 7/4/19

Rear

R/Bal. 7 mmL/Bal. 7 mmD.O.I. 9/4/19

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, File Pass to?

☐

: Prel. Report

1)

Date/Time, File Return to?

☐

: Final Report

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

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

) \$ = FIS. \$ _____

) Fixtures

) Others

TOTAL

Report Format :

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

Trans-cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 9798G**AAD1904-072***Not Authenticated*
1/1/2014

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

Date of Registration :

SHD 9798G

VF1ABL15AUC277292

RENAULT

LATITUDE

7.4.2019

III

14/4/2014

PART**LIST**

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

Trans-cab Auto Services Pte Ltd

AAD1904-072

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 9798G

30	1 FENDER PANEL REAR RH	\$	R	3,299.13	X
31	1 WHEELARCH REAR RH	\$	Sn	543.47	X
32	1 FENDER PANEL INNER TRIM REAR RH	\$	Sn	671.45	X
33	1 FENDER PANEL REAR LH	\$	R	3,299.13	X
34	1 WHEELARCH REAR LH	\$	Sn	543.47	X
35	1 TAILLAMP LH	\$	ngcm	552.55	✓
36	1 TAILLAMP PANEL LH	\$	R	986.70	X
37	1 TAILLAMP RH	\$	cm	552.55	✓
38	1 TAILLAMP PANEL RH	\$	R	986.70	X
39	1 OUTER PANEL REAR (End Panel)	\$	As	1,471.77	✓
40	1 OUTER PANEL REAR (End Panel)TRIM	\$	cm	404.56	✓
41	1 SPARE WHEEL PANEL (Luggage Floor Panel)	\$	R	2,189.88	X
42	1 SPARE WHEEL PANEL TRIM	\$	Sn	612.21	X
43	1 EXHAUST REAR	\$	R	7,489.05	X
44	1 EXHAUST CAP REAR	\$	R	230.49	X

TOTAL	\$	35,197.49
10%	\$	3,519.75
	\$	31,677.74

Special Nett

1	1SET PARKING AID	\$	Short	700.00	Goosa
2	1SET REAR BUMPER CLIP	\$	Rei	66.00	✓
3	1SET BUMPER BRACKET CTR CLIP	\$	Rei	33.00	✓
4	1SET BUMPER BRACKET SIDE CLIP RH RR	\$	nn	10.00	X
5	1SET BUMPR RETAINER RH CLIP RR	\$	nn	20.00	X
6	1SET BUMPR BRACKET SIDE CLIP LH RR	\$	nn	10.00	X
7	1SET BUMPR RETAINER CLIP LH RR	\$	nn	20.00	X
8	1SET BUMPER LOWER REAR RIVET	\$	nn	22.00	X
9	1SET BUMPER LOWER REAR CLIP	\$	Rei	66.00	✓
10	1 EXHAUST MOUNTING REAR	\$	Sn	17.82	X
11	1SET BOOT FINISHER CLIP	\$	nn	24.20	X
12	1 REAR BOOT STICKER 'TRANS-CAB'	\$	Rei	80.00	305A
13	1 REAR BOOT STICKER '6555-3333'	\$	Rei	80.00	305A ✓

Trans-cab Auto Services Pte Ltd

AAD1904-072

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 9798G

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

TOTAL \$ 2,280.02

TOTAL PARTS \$ 33,957.76**LABOUR**

Putty And Spray Painting Of The Affected Portion.	\$	6,000.00	8801
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	6,000.00	8001
To Rust-Proofing Of The Affected Areas.	\$	170.00	601
To reinstall rear bumper parking sensor.	\$	170.00	601
To transfer of bootlid fittings, attachments and perform water seepage test.	\$	170.00	601
To repair and realign rear exhaust pipe.	\$	na	170.00 X
To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe.	\$	na	170.00 X

Trans-cab Auto Services Pte Ltd

AAD1904-072

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 9798G

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	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 \$ 48,297.76****(LUMP SUM)****Repair Days****20 DAYS****5 days**

LKK Auto Consultants hereby notify the Repairer of the following:

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

Acknowledged by Repairer
Signature: _____
Date: _____

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

Owner ID Type:	Company
Owner ID:	3878K

Vehicle Details

Vehicle No.:	SHD9798G
Vehicle to be Exported:	Yes
Intended Deregistration Date:	08 Apr 2019
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2013
Engine No.:	M9R8839C001062
Chassis No.:	VF1ABL15AUC277292
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	14 Apr 2014
First Registration Date:	14 Apr 2014
Transfer Count:	0
Actual ARF Paid:	\$12,498.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	13 Apr 2022
PARF Rebate Amount:	\$9,373.00

Intended COE Rebate Details

COE Expiry Date:	13 Apr 2022
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$59,871.00
COE Rebate Amount:	\$22,555.00
Total Rebate Amount:	\$31,928.00

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 08 Apr 2019

OK

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 : AAD1904-072

Your Ref : SHC3603E (COMFORT), UNKNOWN, SKS6915R

Date : 09.May 2019

INDIA INT'L INS PTE LTD

Dear Sir/Madam,

**ACCIDENT INVOLVING SHD9798G AND SHC3603E (COMFORT), UNKNOWN, SKS6915R
ON 07/04/19 04:40 PM ALONG 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)	\$	10,914.00
2.	Loss of Rental for <u>7</u> days @ \$ <u>96.99</u> per day	\$	678.93
3.	Loss of Income for <u>7</u> days @ \$ <u>40.00</u> per day	\$	280.00
4.	LTA Search Fee	\$	0.00
5.	Survey Fee	\$	0.00
	Total	\$	11,872.93

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 SHD9798G and SHC3603E (COMFORT), UNKNOWN, SKS6915R along Tampines Road on 07/04/19 04:40 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 8 (day) of April 2019

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

A901904-072



To: Jia LF

INDIA INTERNATIONAL INSURANCE PTE LTD

Co. Reg. No. 198703792R (GST Reg. No. M2-0070006-X)
 64 Cecil Street, #04-005 | #06-02 | 10B Building | Singapore 049311
 Office (65) 63476100 Email: insure@ia.com.sg
 Fax (65) 62244174 Website: www.ia.com.sg

EXPRESS SETTLEMENT

DISCHARGE VOUCHER
 III-Direct Settlement (PODS)

India Ref: MCT19040243
 Claimant Ref: SHD 9798G

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\$ 10,914.00 (repair cost), S\$ 958.93 (loss of use/rental), S\$ - (search fee), vehicle no. SHD 9798G that was damaged pursuant to the accident which occurred on 07/04/2019 (date) at Tampines Road (location) involving vehicle no. SHC 3603E (insured vehicle). This is pursuant to the inspection conducted on 09/04/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner Trans-Cab Services Pte Ltd ("the third party claimant") of vehicle no. SHD 9798G to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SHD 9798G (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\$ 11,872.93 to Trans-Cab Auto Services Pte Ltd

Dated this 15 day of July 20 19

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

NRIC:

Address:

Nationality:

Occupation:



TRANS-CAB SERVICES PTE LTD

No. 2 Ang Mo Kio Street 63

Singapore 569111

Tel: 6287 6666 Fax: 6287 7764

MISIAN

ACCT

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

NRIC:

Address:

Nationality:

Occupation:



KSC

LKK Auto Consultants Pte Ltd

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

Singapore 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 IOB BUILDING
049711 Singapore

ATTENTION:

INVOICE NO. : INV1905-014
DATE : 9. May 2019
REFERENCE NO : AAD1904-072
TERMS :
DUE DATE : 9. May 2019
PAGE : 1

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	Repair-SHD9798G;DOA 070419 -LS-19	1	10,914.00	10,914.00

Total SGD Excl. GST : 10,200.00
7% GST : 714.00
Total SGD Incl. GST : 10,914.00

**** TEN THOUSAND NINE HUNDRED FOURTEEN SGD ONLY ****

- 1) All cheques should be crossed and made payable to "Trans-Cab Auto Services Pte Ltd"
- 2) Please quote our Invoice Number during payment.
- 3) We reserve the right to charge interest @ 1.5% per month on overdue invoice.
- 4) Any dispute as to the accuracy, charges etc of this invoice must be communicated within 10 days from the date hereof failing which it shall be deemed to have been unconditionally accepted.

E. & O. E.

THIS IS A COMPUTER GENERATED INVOICE WHICH REQUIRES NO SIGNATURE

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

09 May, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 07/04/19 04:40 PM at 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. SHD9798G. The taxi was hired to YEO MIANG HOCK a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$96.99 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

07-04-2019

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.	AAD1904-072	Accident Date 07-04-2019
7/4/2019 18:30	15/4/2019 14:00	SHD9798G

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'd	Status
Main	10 Apr 2019 Edit Reg		09 Apr 2019 00:00 Edit Adj Rpt	S\$10,200.00 Edit Estimates	S\$10,200.00 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.:	SHD9798G	Date of Loss:	07/04/2019 16:00 - :59 [59 Months and 24 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT19040243	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHC3603E	Policy No. (Claimant):							
		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 Sundari Nagarajan - 6347 6071]								
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 22/04/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- III_SG (15/07/2019): Alert - Adj Mandate Approved (S\$11872.93) - SHD9798G - Claim Handler: Sundari Na... - III_SG (17/04/2019): Alert - Adj Mandate Approved (S\$0.00) - SHD9798G - Claim Handler: Sundari Nagara...									
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

*SHD9798G (MCT19040243)
[SHC3603E]
TP
TRANS-CAB SERVICES PTE LTD
Apr 7 2019 4:00PM
[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	☒
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1	09/07/19 17:21	General View	 Load JPG	☒
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19	09/07/19 17:21	General View	 Load JPG	☒
20	09/07/19 17:21	General View	 Load JPG	☒
21	09/07/19 17:21	General View	 Load JPG	☒
22	09/07/19 17:21	Odometer Reading	 Load JPG	☒
23	09/07/19 17:21	Chassis Number	 Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	13/04/19 14:20	TP ESTIMATE - MARKED	 Load PDF	
2	13/04/19 14:20	TP GIA REPORT	 Load PDF	
3	09/07/19 12:32	WORKSHOP INVOICE	 Load PDF	
4	09/07/19 12:32	RENTAL RECEIPT	 Load PDF	
5	09/07/19 12:32	RENTAL MILEAGE	 Load PDF	
6	23/07/19 10:12	AUTHORISATION TO ACT FORM	 Load PDF	
7	23/07/19 10:12	DISCHARGE VOUCHER	 Load PDF	
8	23/07/19 10:12	LOD	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	11/04/19 08:45	Singapore Accident Statement	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST[Reset](#)[Save](#)[Print](#)

There are no document checklists configured.

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

Show Remarks To: ☐ Handling Insurer

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

LKK Auto Consultants Pte Ltd (Co.Reg.No:199807198R)

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/III19006369/KDA3Q2

Date: 23/07/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd	Policy No: MCOM0015
Claimant Vehicle No: SHD9798G	Insured Vehicle No: SHC3603E
Date of Loss: 07/04/2019	Nature of Claim: TP Claim No: MCT19040243

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHD9798G		
Make & Model:	RENAULT LATITUDE, 2.0 L DCI AUTO D/AB 4DR (A)	Engine No:	M9R8839C001062
Reg. Date:	14/04/2014 (Man. Year: 2013)	Chassis No:	VF1ABL15AUC277292
Colour:	Metallic White/Red	Odometer:	773340 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 8 mm	Rear Left Side:	Giti 7 mm
Front Right Side:	Giti 8 mm	Rear Right Side:	Giti 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	33,957.74	10,807.94	23,149.80	68.17
Miscellaneous Items	0.00	0.00	0.00	
Labour	14,720.00	1,920.00	12,800.00	86.96
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	48,677.74	12,727.94	35,949.80	73.85
Approved Total (Overridden) (S\$)		10,200.00		
(S\$)	48,677.74	10,200.00	38,477.74	79.05
+ GST 7.00/7.00% (S\$)	3,407.44	714.00	2,693.44	79.05
Nett Amount (S\$)	52,085.18	10,914.00	41,171.18	79.05
+ Loss of Use (7.0 x S\$40.00/day) (S\$)		280.00		
+ Car Rental (7.0 x S\$96.99/day) (S\$)		678.93		
Nett Liability (S\$)		11,872.93		

INSPECTION

Date of Assignment: 09/04/2019
Date Inspected: 09/04/2019 Inspected At:

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

Estimated Period of Repair: 5.0 days

Adjuster: KENNETH KONG

Manager: CHAN JIA LE

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 SHD9798G)	
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	Bent / Cracked	1,108.46 FL	*1,108.46 FL
2	1	*BUMPER LOWER REAR	Bent	768.84 FL	*768.84 FL
3	1	*BUMPER BRACKET CTR REAR	Distorted	113.47 FL	*113.47 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	Cracked	43.61 FL	*43.61 FL
7	1	*BUMPER BRACKET SIDE LH REAR	Serviceable	135.97 FL	*- FL
8	1	*BUMPER RETAINER LH REAR	Serviceable	44.99 FL	*- FL
9	1	*BUMPER REFLECTOR LH	Serviceable	43.61 FL	*- FL
10	1	*BUMPER BEAM REAR	Bent	777.52 FL	*777.52 FL
11	1	*BUMPER BEAM BRACKET LH REAR	Distorted	225.95 FL	*225.95 FL
12	1	*BUMPER BEAM BRACKET RH REAR	Bent	225.95 FL	*225.95 FL
13	1	*BOOT REAR	Bent	2,872.68 FL	*2,872.68 FL
14	1	*BOOT FINISHER	Serviceable	470.06 FL	*- FL
15	1	*BOOT WEATHERSTRIP	Dented / Distorted	323.05 FL	*323.05 FL
16	1	*BOOT REFLECTOR LAMP LH	Cracked	493.35 FL	*493.35 FL
17	1	*BOOT REFLECTOR LAMP RH	Cracked	493.35 FL	*493.35 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 STRUT LH	Serviceable	276.08 FL	*- FL
21	1	*BOOT STRUT 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	Dented	202.67 FL	*202.67 FL
27	1	*BOOT LOCK CATCH	Serviceable	74.40 FL	*- FL
28	2	*LICENCE PLATE LAMP	Serviceable	50.52 FL	*- FL
29	2	*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 INNER TRIM REAR RH	Serviceable	671.45 FL	*- FL
33	1	*FENDER PANEL REAR LH	Repair	3,299.13 FL	*- FL
34	1	*WHEELARCH REAR LH	Serviceable	543.47 FL	*- FL
35	1	*TAILLAMP LH	Mtg Cracked	552.55 FL	*552.55 FL
36	1	*TAILLAMP PANEL LH	Repair	986.70 FL	*- FL
37	1	*TAILLAMP RH	Cracked	552.55 FL	*552.55 FL
38	1	*TAILLAMP PANEL RH	Repair	986.70 FL	*- FL
39	1	*OUTER PANEL REAR (END PANEL)	Bent	1,471.77 FL	*1,471.77 FL

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
40	1		*OUTER PANEL REAR (END PANEL)TRIM	Cracked	404.56 FL	*404.56 FL
41	1		*SPARE WHEEL PANEL (LUGGAGE FLOOR PANEL)	Repair	2,169.88 FL	*- FL
42	1		*SPARE WHEEL PANEL TRIM	Serviceable	612.21 FL	*- FL
43	1		*EXHAUST REAR	Repair	7,489.05 FL	*- FL
44	1		*EXHAUST CAP REAR	Repair	230.49 FL	*- FL
45	1		*SET PARKING AID	Shorted	700.00 FS	*600.00 FS
46	1		*SET REAR BUMPER CLIP	Necessary	66.00 FS	*66.00 FS
47	1		*SET BUMPER BRACKET CTR CLIP	Necessary	33.00 FS	*33.00 FS
48	1		*SET BUMPER BRACKET SIDE CLIP RH RR	Not Necessary	10.00 FS	*- FS
49	1		*SET BUMPER RETAINER RH CLIP RR	Not Necessary	20.00 FS	*- FS
50	1		*SET BUMPER BRACKET SIDE CLIP LH RR	Not Necessary	10.00 FS	*- FS
51	1		*SET BUMPER RETAINER CLIP LH RR	Not Necessary	20.00 FS	*- FS
52	1		*SET BUMPER LOWER REAR RIVET	Not Necessary	22.00 FS	*- FS
53	1		*SET BUMPER LOWER REAR CLIP	Necessary	66.00 FS	*66.00 FS
54	1		*EXHAUST MOUNTING REAR	Serviceable	17.82 FS	*- FS
55	1		*SET BOOT FINISHER CLIP	Not Necessary	24.20 FS	*- FS
56	1		*REAR BOOT STICKER TRANS-CAB	Necessary	80.00 FS	*30.00 FS
57	1		*REAR BOOT STICKER 6555-3333	Necessary	80.00 FS	*30.00 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	Necessary	5.00 FS	*5.00 FS
63	1		*TAILLAMP CLIP LH	Necessary	5.00 FS	*5.00 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 (\$\$)	37,477.49	11,916.05
- List Item Discount on L Items 10.00/10.00% (\$\$)	3,519.75	1,108.11
Total Parts (\$\$)	33,957.74	10,807.94

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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	880.00
2	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	6,000.00	800.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	60.00
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	60.00
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	60.00
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 TRANSFER 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	1,920.00

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< END OF ESTIMATES >