

Kenneth

ASSIGNMENT  
DOI: 7/5/19

Date / Time: 7/5/19 10:14

Registered in Marimen: 8/5/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II :SS

Is driver the owner?

( YES / NO )

HP:

D.O.A: 03/5/19

Nature of Accident:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L Yes NO)

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

Insured Liability: % Final ? Yes / No

SHO 254 T



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans Cab



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

SHO 254 T - N/A/ALA 1900 8094 / K963 / LK: (SUW-1116/6)

GBJ 1971P, X

17/5

7/6

02/7

QIMP - sent out 1st letter.

1st RA - \$2.54

02 - GIA Report in.

STAGE

DATE / PIC

Non-Reporting ltr (1st): 06/06/2019

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:

FIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Repair Cost: 46 \$52,350

( 2 days) Reduction: 89 %

Confirm by: WSL

Email ☒ Call ☐

FINAL SETTLEMENT

Date/Time: 03.10.19

Confirm with: WSL Yes

Email ☒ Call ☐

Final Liability: % 100

(Agreed / Assessed) BOLA S/N No.: 15

If NO or B 28, Ass. Lia:

Repair Cost: 6/10/19 \$52,350

010 (CHANGED) LTR + TP.

Loss of Rental (LOR): \$5 198.26

( 2 days) x +99.13

Loss of Use (LOU): \$5 -

(3 x days)

Loss of Income (LOI): \$5 -

(3 x days)

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

GIA/LTA Search \$5 1.44

Medical: \$5 -

Disbursement: \$5 -

(e.g. Tow/ Independent)

Legal Cost \$5 -

Total: \$52,730.35

Global Sum \$5:

FINAL PAYMENT

Date/Time: 03.10.19

Confirm with: WSL Yes

Email ☒ Call ☐

Payee 1: \$52,730.35

Name 1: TRANS-CAB AUTO SERVICES PTE LTD

Payee 2: (Strike if N.A.) \$5

Name 2:

Payee 3: (Strike if N.A.) \$5

Name 3:

COPY SENT  
9/10/19

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: +300

ASS. REC. BY:

REF:

A161

## ASSIGNMENT

From:

Date:

Estimated Cost:

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

To inspect Vehicle No:

at Workshop m/s

of

Insured

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

Remark: The veh had commenced its  
repair at the time of inspection.

N/S	O/S

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:

S110 254T

Yr Regn:

11.15

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

Truck / Trailer or

Make:

Renault Latitude

c.c

1995

Colour

M. White / Red

A/C:

Insured / Std / NI / NA

Sp. Reading

631007

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

VF/ABL 15AUC. 282287

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: N / 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.

mm

R/Bal.

mm

L/Bal.

mm

L/Bal.

mm

D.O.A.

3/5/19

D.O.A.

7/5/19

Survey held at

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

O/S 191

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

Date / Time

Action / Instruction

1

File pass to

L1 Rep 823501

(RED: +19,469.70 89%)

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 \$

Fixes

Others

PA

\$2.54

TOTAL

Report Format :

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

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

Tech Invs (\$

☐

Weekend (\$

**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 254T****AAD1905-050***Not Notarized*  
*61 Smp @ 2350k*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident:

Third Party Insurer:

Date of Registration:

**SHD 254T**

VF1ABL15AUC282287

RENAULT

LATITUDE

3.5.19

**AIG**

20/11/2015

**PART****LIST**

1	BUMPER COVER FRT	\$	<i>Bu</i> 1,259.42 ✓
1	BUMPER SPOILER FRT	\$	<i>Sm</i> 181.75 X
1	BUMPER ABSORBER FRT	\$	<i>Sm</i> 394.68 X
1	BUMPER RETAINER FRT RH	\$	<i>Dis</i> 151.41 ✓
1	BUMPER SUPPORT FRT	\$	<i>Sm</i> 123.88 X
1	BUMPER UNDERTRAY FRT	\$	<i>Sm</i> 472.83 X
1	BUMPER GRILLE LOWER FRT	\$	<i>Sm</i> 266.80 X
1	BUMPER FOG LAMP GRILLE RH	\$	<i>Sm</i> 207.21 X
1	BUMPER BEAM FRT	\$	<i>N</i> 914.08 X
1	HEADLAMP RH	\$	<i>Sm</i> 1,184.43 X
1	HEADLAMP PANEL FRT RH	\$	<i>N</i> 152.15 X
1	FENDER PANEL FRT RH	\$	<i>Bu</i> 783.83 ✓
1	WHEELARCH FRT RH	\$	<i>Sm</i> 278.84
1	FENDER BRACKET LOWER RH	\$	<i>Sm</i> 15.79
1	FENDER INSULATOR RH	\$	<i>Sm</i> 130.84
1	TOW COVER FRT	\$	<i>Sm</i> 28.61
1	FRONT BRACE PANEL	\$	<i>N</i> 177.22
1	RADIATOR GRILLE	\$	<i>Sm</i> 1,707.78 X
1	RADIATOR GRILLE BADGE 'RENAULT'	\$	<i>Sm</i> 225.36
1	RADIATOR GRILLE FRAME	\$	<i>Sm</i> 1,353.75
1	FRAME FULL SUPPORT PANEL	\$	<i>N</i> 615.90
1	FRAME FULL SUPPORT BRACKET	\$	<i>N</i> 89.79
1	WIPER RESERVOIR MOTOR	\$	<i>Sm</i> 270.06
1	WIPER RESERVOIR	\$	<i>Sm</i> 348.25
1	WIPER RESERVOIR NECK	\$	<i>Sm</i> 136.11

**Trans-cab Auto Services Pte Ltd**

AAD1905-050

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 254T

<b>TOTAL</b>	<b>\$</b>	<b>11,470.78</b>
<b>10%</b>	<b>\$</b>	<b>1,147.08</b>
	<b>\$</b>	<b>10,323.70</b>

**Special Nett**

1	BUMPER CLIP FRT	\$	66.00	✓
1	BUMPER BRACKET CLIP FRT RH	\$	12.00	}
1	BUMPER SUPPORT CLIP FRT RH	\$	10.50	
1	BUMPER GRILLE LOWER CLIP	\$	69.00	
1SET	RADIATOR GRILLE SCREW	\$	16.00	
1SET	RADIATOR GRILLE FRAME CLIP	\$	52.00	
1SET	FRAME FULL SUPPORT PANEL CLIP	\$	70.00	
2	FRAME FULL SUPPORT PANEL NUT	\$	20.00	
2	FRAME FULL SUPPORT PANEL STUD	\$	30.00	}
1	WHEELARCH CLIP FRT RH	\$	30.50	
1	FRONT RIGHT TYRE	\$	300.00	
1	FRONT RIGHT TYRE RIM	\$	380.00	

<b>TOTAL</b>	<b>\$</b>	<b>1,056.00</b>
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<b>TOTAL PARTS</b>	<b>\$</b>	<b>11,379.70</b>
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**LABOUR**

Putty and spray painting of the affected portion.	\$	4,200.00	440/
Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	4,200.00	400/
To transfer of front windscreen fittings and conduct water seepage test.	\$	170.00	X
To rust-proofing of the affected areas.	\$	170.00	30/
To Check Electrical Lighting Concerned.	\$	170.00	10/

**Trans-cab Auto Services Pte Ltd****AAD1905-050**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

**SHD 254T**

To check steering geometry and computer wheel alignment	\$	220.00 X
To transfer of tire, rim and on wheel balancing.	\$	170.00 X
To remove and refit interior fittings, trimmings, garnish, fittings and other, to enable repair.	\$	380.00 X
To transfer of front bumper fittings, attachment and perform water seepage test.	\$	380.00 X
To transfer of front fender fittings, attachment and perform water seepage test.	\$	380.00 X

**TOTAL \$ 10,440.00****Over All Total \$ 21,819.70****LUMP SUM (REPAIR DAY)****10 DAYS***2 days*

5/6/2019

PARF/COE Rebate Enquiry

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

Owner ID Type:	Company
Owner ID:	3878K

**Vehicle Details**

Vehicle No.:	SHD254T
Vehicle to be Exported:	Yes
Intended Deregistration Date:	06 May 2019
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2015
Engine No.:	M9R8839C002927
Chassis No.:	VF1ABL15AUC282287
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	20 Nov 2015
First Registration Date:	20 Nov 2015
Transfer Count:	0
Actual ARF Paid:	\$19,998.00

**Intended PARF Rebate Details**

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	19 Nov 2023
PARF Rebate Amount:	\$14,998.00

**Intended COE Rebate Details**

COE Expiry Date:	19 Nov 2023
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$45,267.00
COE Rebate Amount:	\$25,667.00
<b>Total Rebate Amount:</b>	<b>\$40,665.00</b>

**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 06 May 2019

OK

## View Received Message

This mail is associated with :

**\*SHD254T (2046388599SG)**  
**[GBJ1971P]**

TP  
TRANS-CAB SERVICES PTE LTD  
May 3 2019 9:00PM  
[Goldbell Car Rental Pte Ltd]  
Trans-cab Auto Services Pte Ltd

Reply	Reply All	Mark as Unread	Print Message	Delete Message	Forward
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**From** AIG Asia Pacific Insurance Pte. Ltd. (AIG\_SG), sent on 14/05/2019 14:31 PM.

**To** NoorMariesa.AbuKassim@aig.com; ShengYang.Lim@aig.com; Imran.Ishak@aig.com; yokeshi.chan@aig.com; Aashweenjeetkaur.Mithoosi.ngh@aig.com; Syazairdina.Azian@aig.com; Yinrul.Hor@aig.com; Wahxin.Tong@aig.com; Divyashni.Subramaniam@aig.com; LKK\_HQ

**Subject** Re: No GIA Report

Dear Mei Kwan,

OI has not reported till date.

Regards,  
Sheng Yang

<-- Original Message -->

From: LKK\_HQ

To: AIG\_SG; NoorMariesa.AbuKassim@aig.com; ShengYang.Lim@aig.com; Imran.Ishak@aig.com; yokeshi.chan@aig.com; Aashweenjeetkaur.Mithoosi.ngh@aig.com; Syazairdina.Azian@aig.com; Yinrul.Hor@aig.com; Wahxin.Tong@aig.com; Divyashni.Subramaniam@aig.com

Sent On: 14/05/2019 10:00 AM

Subject: Re: No GIA Report

Dear Sir / Madam,

We refer to the above matter.

Kindly advise whether insured has reported. If so, kindly let us have a copy of insured's accident report 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)

<-- Original Message -->

From: AIG\_SG

To: LKK\_HQ

Sent On: 09/05/2019 10:06 AM

Subject: No GIA Report

Hi,

Please be advise that no OI GIA report received.  
Please find OI details below for your further actions.

OI Name: Goldbell Car Rental Pte Ltd

Address:  
10 Raeburn Park  
#02-01  
Singapore 088702

Mobile No.: 68386300

Regards,  
Chan Yoke Shi

#### DOCUMENTS SUMMARY

There are no documents.



Auto  
Consultants  
Pte Ltd

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

Our Ref: CC3/AIG19008094/Kpa3

17 May, 2019

**Goldbell Car Rental Pte Ltd**

10 Raeburn Park

#02-01

Singapore 088702

Dear Sirs,

**ACCIDENT INVOLVING GBJ 1971P AND SHD 254T ON 03/05/2019 ALONG/  
AT JALAN ANAK BUKIT**

We, LKK Auto Consultants Pte Ltd has been appointed to act on the behalf of your insurer, AIG Asia Pacific Insurance Pte Ltd (AIG) to settle a THIRD PARTY claim against you for an accident which happened on the above-mentioned date and location.

Kindly proceed to lodge your GIA report within five (05) working days of receipt of this letter, giving the version of the accident amongst other things related to the accident. The GIA report can be lodged at any of AIG reporting centres. You may refer to your Certificate of Insurance for the list of the reporting centres.

If you have any information to add or any amendments to make, please contact the undersigned within five days from the date of this letter.

Please note that the standing of your insurance policy such as NCD, premium & etc would be affected.

Yours faithfully,

Hsiao Tong

Claims

Tel : 6742 3197

Fax: 6741 4108

Email : [chewht@lkkauto.com](mailto:chewht@lkkauto.com)

c.c. *Claims Manager*  
*AIG Asia Pacific Insurance Pte Ltd*  
*(Motor Claims Dept)*





Auto  
Consultants  
Pte Ltd

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

Our Ref: CC3/AIG19008094

06 JUNE 2019

By Registered Mail  
First Reminder

**Goldbell Car Rental Pte Ltd**  
10 Raeburn Park  
#02-01  
Singapore 088702

Dear Sir,

**ACCIDENT INVOLVING GBJ 1971P AND SHD 254T ON 03/05/2019 ALONG/  
AT JALAN ANAK BUKIT**

We refer to the above subject matter. Your insurer AIG Asia Pacific Insurance Pte Ltd (AIG) has received a third party claim(s) against your motor insurance policy, and has appointed LKK Auto Consultants Pte Ltd to act on their behalf to handle this matter.

We highlight that this accident has not been reported to AIG.

Please note that you had been notified by our via mail by post from our office on 17/05/2019

Kindly proceed to lodge your accident report immediately, giving the version of the accident amongst other things related to the accident. The accident report can be lodged at any of AIG reporting centres. For the listing of AIG reporting centres, you may refer to your Certificate of Insurance or visit AIG Singapore's website.

To enable us to look into the matter immediately, please let us hear from you within fourteen (14) days from date of this letter (by 22/06/2019).

Please be reminded that in accordance with the terms and conditions under your policy, failure of compliance, our principal M/s AIG Asia Pacific Insurance Pte Ltd reserves the right to repudiate liability.

If you need further assistance or clarifications, please contact the undersigned.

Yours faithfully,

Asher Sng  
Case Handler  
Tel : 6841 6051  
Fax: 6741 4108  
Email : [AsherSng@lkkauto.com](mailto:AsherSng@lkkauto.com)

This is a computer generated letter and no signature is required.

c.c     *Claims Manager*  
         *AIG Asia Pacific Insurance Pte. Ltd*  
         *(Motor Claims Dept)*

**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 : AAD1905-050

Your Ref : GBJ1971P

Date : 15.May 2019

**AIG ASIA PACIFIC INSURANCE**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHD0254T AND GBJ1971P ON 03/05/19 09:30 PM ALONG JALAN ANAK BUKIT**

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)	\$	2,514.50
2.	Loss of Rental for <u>2</u> days @ \$ <u>99.15</u> per day	\$	198.26
3.	Loss of Income for _____ days @ \$ _____ per day	\$	0.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	2,720.25

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](mailto:claims@transcab.com.sg) (6603 1259)



Auto  
Consultants  
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

**Our Ref: CC4/AIG19011847/eb3**

12 JUL 2019

**GOLDBELL CAR RENTAL PTE. LTD.**  
14 BENOI ROAD  
SINGAPORE 629887

Dear Sir/Madam,

**ACCIDENT INVOLVING GBJ 1971P AND SHD 254T ON 03/05/2019**

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Asher  
Case Handler  
DID: 6841 6051  
FAX: 6741 4108  
Email: [Ashersng@lkkauto.com](mailto:Ashersng@lkkauto.com)

c.c. AIG Asia Pacific Insurance Pte Ltd  
(Motor Claims Dept)

**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

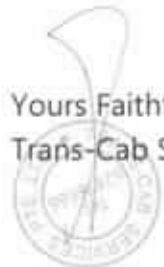
**Authorization To Act**

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 SHD0254T and GBJ1971P along JALAN ANAK BUKIT on 03/05/19 09:30 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 15 (day) of May 2019

Yours Faithfully  
Trans-Cab Services Pte Ltd



Jasmine Tan  
General Manager

**RELEASE VOUCHER**  
**(AIG Asia Pacific - Express Third Party Claim)**

"We/I, TRANS-CAB AUTO SERVICES PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$2,514.50 (Repair Cost), S\$198.26 (Loss of Use/Rental), S\$7.49 (Disbursement) for vehicle no. SHD 254T that was damaged pursuant to the accident which occurred on 03/05/2019 (date) along JALAN ANAK BUKIT (location) involving vehicle no/s GBJ 1971P.

This is pursuant to the inspection conducted on 07/05/2019 (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 254T 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 AIG Asia Pacific 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 costs of repairs and/or rental and/or loss of use pursuant to the damage to SHD 254T (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim 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.

Dated this 4 (day) of oct (month) 20 19 (year)



*KSC*  
KSC

Signed by appointed surveyor



*4*

Signed by "the workshop" (with chop)

**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**

<b>TO:</b> <b>AIG ASIA PACIFIC INSURANCE PTE LTD</b> 78 Shenton Way #07-16 CHARTIS Building 079120 Singapore  ATTENTION:	<b>INVOICE NO.</b> : INV1905-097 <b>DATE</b> : 15. May 2019 <b>REFERENCE NO</b> : AAD1905-050 <b>TERMS</b> : Net 30 Days <b>DUE DATE</b> : 14. June 2019 <b>PAGE</b> : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD0254T; DOA 03.05.19(LUMP SUM-19)	1	2,514.50	2,514.50

<b>Total SGD Excl. GST :</b>	<b>2,350.00</b>
<b>7% GST :</b>	<b>164.50</b>
<b>Total SGD Incl. GST :</b>	<b>2,514.50</b>

**\*\*\*\* TWO THOUSAND FIVE HUNDRED FOURTEEN AND FIFTY 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

15 May, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 03/05/19 09:30 PM at JALAN ANAK BUKIT

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. SHD0254T. The taxi was hired to CHAN YEOW SENG a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$99.13 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

03-05-2019

Dear Sir/Madam,

Please be informed that the taxi was undergo accident repair in the workshop as follow:

Date In	Date Out	Vehicle No.
<b>Accident No.</b>	AAD1905-050	<b>Accident Date</b> 03-05-2019
5/7/2019 09:00	5/8/2019 14:00	SHD0254T

Yours Faithfully,

**Trans-Cab Services Pte Ltd**



**Jasmine Tan**

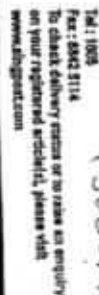
**General Manager**



### Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
SGC3244U	04 May 2019 / 08:30:00	NTUC INCOME INS CO-OP LTD
YP7980U	06 May 2019 / 07:00:00	CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD
SJJ8884S	05 May 2019 / 18:20:00	GREAT EASTERN GENERAL INSURANCE LIMITED
GBJ1971P	03 May 2019 / 21:30:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.

Save as PDF



## NOTES

- Separate forms are to be used for Insured and Non-Insured Registered Article.
- Please provide all information required and produce this receipt for all consignees.
- Please indicate where applicable, if it shall be assumed no Advice of Receipt (AOR) is required or delivery by air is requested if relevant \* is left blank.
- Please indicate the return address on the Item(s) to ensure prompt return in event of non-delivery to the addressee(s).
- Please post Item(s) at the post office counter according to the sequence stated below.

**For Official Use Only**  
(These numbers are printed in order of posting at court)

### Sandler's Argument

I have read, understood and agreed to the terms and conditions of posting overhead. I accept that I assume maximum liability payable for Registered Mail Service and certify that all information provided by me is true and the item(s) does not contain any hazardous or prohibited item(s).

Name &amp; Signature

Date \_\_\_\_\_

12

SINGAPORE POST  
MACPHERSON RD  
GST Reg. Add: SINGAPORE POST CENTRE  
10 EUNOS ROAD 8  
SINGAPORE 408600  
GST Reg. No : M2-0105551-9  
Date: 07 Jun 2019 Time: 10:03:35

Description	Amount(S\$)	GST@7%
Ref. No: PSL01/1926/158/0038		
Postage Label	*	
LOCAL		
3 X 2.54	7.62	0.50
SUB TOTAL	7.62	0.50

TOTAL AMOUNT	7.62	
GST COLLECTED BY SINGPOST		0.50

MOP : CASH : \$7.62

Enjoy up to 3% cashback on eligible online and retail spend with the Spree Credit Card. No minimum spend required. T&Cs apply. Sign up now at [singpost.com/spreecard](http://singpost.com/spreecard)

Pay any bills on SAM and earn LinkPoints now! Terms & conditions apply

Thank you for visiting Singapore Post

#Zero-rated for GST

\*Exempt

- +Out of Scope

\*\*Supplier Item

Price inclusive of 7% GST where applicable  
I have checked & confirmed the product is  
visually good, functional & performed within  
expectation.

## ...CLAIM SUBFOLDER...(Pending for Survey Report)

Express

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	08 May 2019 <a href="#">Edit Reg</a>		07 May 2019 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$2,350.00</b> <a href="#">Edit Estimates</a>	<b>S\$2,350.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	Goldbell Car Rental Pte Ltd, Co. Reg. No.: 200710651D								
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHD254T	Date of Loss:	03/05/2019 21:00 - :59 [41 Months and 13 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 2046388599SG	Policy/Cover Note No.:	0999994187 (Comprehensive)						
Vehicle Reg. No. (Insured):	GBJ1971P	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:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Foo, Chit Yan] Chityan.Foo@aig.com								
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 17/05/2019]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
<ul style="list-style-type: none"> <li>AIG_SG (26/05/2019): Re: No GIA Report</li> <li>AIG_SG (14/05/2019): Re: No GIA Report</li> <li>AIG_SG (09/05/2019): Request To Upload TP GIA Report</li> <li>AIG_SG (09/05/2019): No GIA Report</li> </ul>									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SHD254T (2046388599SG)  
[GBJ1971P]  
TP  
TRANS-CAB SERVICES PTE LTD  
May 3 2019 9:00PM  
[Goldbell Car Rental Pte Ltd]  
Trans-cab Auto Services Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View <span style="float: right;">View in Browser</span>	
<b>Letters/Correspondences</b>										1 per page	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	(Draft)	Third Party Express Settlement - Payment Breakdown							Edit		
<b>Photos/Images</b>										3 per page	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	30/05/19 16:22	General View							Load JPG		
2	30/05/19 16:22	General View							Load JPG		
3	30/05/19 16:22	General View							Load JPG		
4	30/05/19 16:22	General View							Load JPG		
5	30/05/19 16:22	General View							Load JPG		
6	30/05/19 16:22	General View							Load JPG		
7	30/05/19 16:22	General View							Load JPG		
8	30/05/19 16:22	General View							Load JPG		
9	30/05/19 16:22	Odometer Reading							Load JPG		
10	30/05/19 16:22	Chassis Number							Load JPG		
11	30/05/19 16:22	General View							Load JPG		
<b>Documentation</b>										1 per page	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	13/05/19 10:13	TP ESTIMATE - MARKED							Load PDF		
2	13/05/19 10:13	TP GIA REPORT							Load PDF		
3	17/05/19 09:10	Non reporting letter							Load PDF		
4	12/07/19 13:55	LETTER TO OI							Load PDF		
5	24/10/19 08:22	WORKSHOP INVOICE							Load PDF		
6	24/10/19 08:22	AUTHORISATION TO ACT FORM							Load PDF		
7	24/10/19 08:22	Release Voucher							Load PDF		
8	24/10/19 08:22	RENTAL RECEIPT							Load PDF		
9	24/10/19 08:22	RENTAL MILEAGE							Load PDF		
10	24/10/19 08:22	Registered Mail Fee							Load PDF		
11	24/10/19 08:22	LTA SEARCH							Load PDF		
12	24/10/19 08:22	LOD							Load PDF		
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)						Thumbnail	Print		
1	26/06/19 17:05	OI GIA REPORT							Load PDF		

## Documents Checklist

<b>DOCUMENTS CHECKLIST</b>		Reset	Save	Print
There are no document checklists configured.				
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b> <div style="border: 1px solid black; height: 40px; width: 100%;"></div>				
<b>Show Remarks To:</b> <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>				

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	GBJ1971P (Insd veh)	Model:	RENAULT LATITUDE 2.0 L
	SHD254T (TP veh)		DCI AUTO D/AB 4DR (A)
Date of Accident:	03/05/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	23,347.07
Final Repair Cost	:	\$	2,514.50
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	198.26 2 days
LTA / GIA Search Fee	:	\$	7.49
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	2,720.25
Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (Kindly indicate below)			
A) For <u>Non GIA Registered Workshop</u> :		Agreed Liability _____ 100 _____ (%)	
B) For <u>GIA Registered Workshop</u> :		BOLA Applicable: Yes/ No BOLA Scenario No: _____	
BOLA Liability: _____ (%)		Assessed Liability (*): _____ (%)	
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.			
Remarks _____			

Payment Instruction: Payee's Breakdown			
1)	Trans-cab Auto Services Pte Ltd	:	\$ 2,720.25
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

24 Oct  
2019

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.  
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report;  
Medical Report/ Bill (if any))

## LKK Auto Consultants Pte Ltd (Co. Reg. No: 199607198R)

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

Singapore 408933

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

## VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/AIG19008094/KPA3Q2

Date: 24/10/2019

## REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994187

Claimant Vehicle No: SHD254T Insured Vehicle No: GBJ1971P

Date of Loss: 03/05/2019 Nature of Claim: TP Claim No: 2046388599SG

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: SHD254T  
 Make & Model: RENAULT LATITUDE, 2.0 L DCI AUTO D/AB 4DR Engine No: M9R8839C002927  
 (A)  
 Reg. Date: 20/11/2015 (Man. Year: 2015) Chassis No: VF1ABL15AUC282287  
 Colour: Metallic White/Red Odometer: 631007 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	11,379.69	2,041.19	9,338.50	82.06
Miscellaneous Items	0.00	0.00	0.00	
Labour	10,440.00	880.00	9,560.00	91.57
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>21,819.69</b>	<b>2,921.19</b>	<b>18,898.50</b>	<b>86.61</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>2,350.00</b>		
(S\$)	21,819.69	2,350.00	19,469.69	89.23
<b>+ GST 7.00/7.00% (S\$)</b>	<b>1,527.38</b>	<b>164.50</b>	<b>1,362.88</b>	<b>89.23</b>
<b>Nett Amount (S\$)</b>	<b>23,347.07</b>	<b>2,514.50</b>	<b>20,832.57</b>	<b>89.23</b>
<b>+ Car Rental (2.0 x S\$99.13/day) (S\$)</b>		<b>198.26</b>		
<b>+ Doc/Search Fee (S\$)</b>		<b>7.49</b>		
<b>Nett Liability (S\$)</b>		<b>2,720.25</b>		

## INSPECTION

Date of Assignment: 07/05/2019

Date Inspected: 07/05/2019 Inspected At:

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

Estimated Period of Repair: 2.0 days

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**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

## Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BUMPER COVER FRT	Buckled	1,259.42 FL	*1,259.42 FL
2	1		*BUMPER SPOILER FRT	Serviceable	181.75 FL	*- FL
3	1		*BUMPER ABSORBER FRT	Serviceable	394.68 FL	*- FL
4	1		*BUMPER RETAINER FRT RH	Distorted	151.41 FL	*151.41 FL
5	1		*BUMPER SUPPORT FRT	Serviceable	123.88 FL	*- FL
6	1		*BUMPER UNDERTRAY FRT	Serviceable	472.83 FL	*- FL
7	1		*BUMPER GRILLE LOWER FRT	Serviceable	266.80 FL	*- FL
8	1		*BUMPER FOG LAMP GRILLE RH	Serviceable	207.21 FL	*- FL
9	1		*BUMPER BEAM FRT	Repair	914.08 FL	*- FL
10	1		*HEADLAMP RH	Serviceable	1,184.43 FL	*- FL
11	1		*HEADLAMP PANEL FRT RH	Repair	152.15 FL	*- FL
12	1		*FENDER PANEL FRT RH	Bent	783.83 FL	*783.83 FL
13	1		*WHEELARCH FRT RH	Serviceable	278.84 FL	*- FL
14	1		*FENDER BRACKET LOWER RH	Serviceable	15.79 FL	*- FL
15	1		*FENDER INSULATOR RH	Serviceable	130.84 FL	*- FL
16	1		*TOW COVER FRT	Serviceable	28.61 FL	*- FL
17	1		*FRONT BRACE PANEL	Repair	177.22 FL	*- FL
18	1		*RADIATOR GRILLE	Serviceable	1,707.78 FL	*- FL
19	1		*RADIATOR GRILLE BADGE RENAULT	Serviceable	225.36 FL	*- FL
20	1		*RADIATOR GRILLE FRAME	Serviceable	1,353.75 FL	*- FL
21	1		*FRAME FULL SUPPORT PANEL	Repair	615.90 FL	*- FL
22	1		*FRAME FULL SUPPORT BRACKET	Repair	89.79 FL	*- FL
23	1		*WIPER RESERVOIR MOTOR	Serviceable	270.06 FL	*- FL
24	1		*WIPER RESERVOIR	Serviceable	348.25 FL	*- FL
25	1		*WIPER RESERVOIR NECK	Serviceable	136.11 FL	*- FL
26	1		*BUMPER CLIP FRT	Necessary	66.00 FS	*66.00 FS
27	1		*BUMPER BRACKET CLIP FRT RH	Not Necessary	12.00 FS	*- FS
28	1		*BUMPER SUPPORT CLIP FRT RH	Not Necessary	10.50 FS	*- FS
29	1		*BUMPER GRILLE LOWER CLIP	Not Necessary	69.00 FS	*- FS
30	1		*SET RADIATOR GRILLE SCREW	Not Necessary	16.00 FS	*- FS
31	1		*SET RADIATOR GRILLE FRAME CLIP	Not Necessary	52.00 FS	*- FS
32	1		*SET FRAME FULL SUPPORT PANEL CLIP	Not Necessary	70.00 FS	*- FS
33	2		*FRAME FULL SUPPORT PANEL NUT	Not Necessary	20.00 FS	*- FS
34	2		*FRAME FULL SUPPORT PANEL STUD	Not Necessary	30.00 FS	*- FS
35	1		*WHEELARCH CLIP FRT RH	Not Necessary	30.50 FS	*- FS
36	1		*FRONT RIGHT TYRE	Serviceable	300.00 FS	*- FS
37	1		*FRONT RIGHT TYRE RIM	Serviceable	380.00 FS	*- FS

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

Sub Total (S\$)	12,526.77	2,260.66
- List Item Discount on L Items 10.00/10.00% (S\$)	1,147.08	219.47
<b>Total Parts (S\$)</b>	<b>11,379.69</b>	<b>2,041.19</b>

Report was unsubmitted during this print-out.



## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	4,200.00	440.00
2	PANEL BEATING,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS,ADJUST AND REALIGN THE SAME	New	4,200.00	400.00
3	TO TRANSFER OF FRONT WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	0.00
4	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	30.00
5	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	10.00
6	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
7	TO TRANSFER OF TIRE,RIM AND ON WHEEL BALANCING	New	170.00	0.00
8	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER,TO ENABLE REPAIR	New	380.00	0.00
9	TO TRANSFER OF FRONT BUMPER FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
10	TO TRANSFER OF FRONT FENDER FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
Gross Labour Cost (\$\$)			10,440.00	880.00

Report was unsubmitted during this print-out.

&lt; END OF ESTIMATES &gt;