

INS. CASE OWNER:

CS / EGI 18012136 / Ka23-19

LEK:

IDAC:

Surveyor:

Kenneth

DOI:

ASSIGNMENT

04/07/2018

Date / Time:

22/05/2019

Registered in Merimen:

Pre-assign / CCU / FTE

9/2/18



Insured Vehicle No.:

YL 5507 M

Claim No.:

Name of Insured:

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A.:

03/07/2018

Place of Accident:

Is driver the owner?

(YES / NO)

Nature 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

SHC 5225A



INSRS:

WSP: Trans-cab Auto

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

SHC 5225A - X

YL 5507 M - CC6/A10 11924066 / Ka23 - DoA 11/1/11

28/5/19

EMAIL TO TP TO GET LOD

1/7/19

FILE PHOTO TO MAIL TO CLOS6

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call CI:

After call ltr to CI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to CI:

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:

RELIMINARY ADVICE Date/Time:

Sent By:

Confirm by:

FINALIZATION

Date/Time:

Confirm with:

Repair Cost:

S\$

S\$

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time: 28/6/19

Confirm with

Tammie Tan

Email

Call

Final Liability:

%

100

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

02

OK

If NO or B 28, Ass. Lis:

Repair Cost: (1/5/1)

S\$ 1016.50

Cost of Rental (LOR):

S\$ 297.96

(3 days) > 899.32

Cost of Use (LOU):

S\$ -

(\$ x days)

Cost of Income (LOI):

S\$ 150.00

(\$ 50 x 3 days)

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

[Tick only one]

LA/LTA Search

S\$ 7.45

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/Independent)

Total Cost:

S\$ -

Total:

S\$ 1471.91

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Type 1:

S\$ 1471.91

Name 1:

Trans-Cab Auto Services Pte Ltd

Type 2: (Strikes if N.A.)

S\$

Name 2:

Type 3: (Strikes if N.A.)

S\$

Name 3:

28/6/19

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee:

\$50 (\$400 - \$350)

Date/Time: 4/7/18 @ 11:59am
 Assignment (Office): EGI
 Person: Kenneth Yee per Li
 Date/Time: 4/7/18 @ 11:59am
 Title:
 OIC / TP / WS / TP RES / OD RES / EVA / INV / MV / CX
 To Impact Vehicle No: SHC 5225A
 Inmate: YL 5507M
 at Workshop to: Trans Cab
 Tel: 6287 6666
 of: No. 2 AMK St - 63
 Policy No:
 Claim No: YL 5507M / SL
 Exam:
 Date of Vole: D.O.A. 03/07/2018
 or Boat's Record:
 CA / REV / REP. / REV 24 HRS (up)
 Date/Time: 12:01pm 4/7/18 Person Contacted: Candy
 Vehicle: IN / OUT
 Date/Time:
 Accommodation (✓) Estimate:
 SHC 5225A - X
 YL 5507M - CC6 / ALG 11024068 / K9203
 D.O.A. 11/11/2011

ASS. REC. BY:

REF: EG21Kenneth

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s Tons Cob

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.



B/L or Market Value: _____

IDAC Accident Report: _____ Consistent? : Yes or No

G/A / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 02 days Res.: Yes or NoLump Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Date / Time Action / Instruction

5/7 File pass to Customer
BPSd(\$18,241.37 Red - 95%)

RECEIVED JUL 2013

Veh No: SHC5225A Yr Regn: 02, 19Type: M.Car / M.Cycle / Bus / Van / Lorry / Truck Prime Mover /Truck / Trailer or TrMake: Renault Latitude cc 1995Colour: M-White/Red AC: Insured / Std / NI / NASp. Reading 306250 T/Radio: Insured / Std / NI / NA

Eng No: _____

C/Nr: VIFIABL15AUC 276534Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil S/Rim / STD A/Rim orTyre Size: F: 175/80 215/60R16L: 175 R: 165

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front 7 Rear 7R/Bal. 7 mm R/Bal. 7 mmL/Bal. 7 mm L/Bal. 7 mmD.O.A. 3/7/18 D.O.L. 4/7/18

Survey held at _____

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

o/s Rec

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

Date/Time, File Pass to

05/07/18☐ : Prel. Report

Date/Time, File Return to

Test☒ : Final ReportDays Of Repair: 2Resurvey No. of Trip: 1

Survey Fee:

Transportation:

\$ - AS - \$

Fuel:

Others:

TOTAL

350Add Fee: ☐ : Site Insp (\$☐ : Interview (\$☐ : Tech Invs (\$☐ : Weekend (\$

Report Format:

Lump Sum / I.B.I: (\$ 950.00 1/1)

Trans-cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5225A

AAD1807-024

Not Notified
L1 Pym @ 9506

Vehicle No.:
Chassis No.:
Vehicle Make:
Vehicle Model:
Date of Accident :
Third Party Insurer :

SHC 5225A
VF1ABL15AUC276534
RENAULT
LATITUDE
3.7.2018
ERGO

PART		LIST	
1	FENDER PANEL REAR RH	\$	R 3,299.13
1	FENDER PANEL INNER TRIM REAR	\$	Sm 671.45
1	WHEELARCH REAR RH	\$	Sm 543.47
1	BUMPER COVER REAR	\$	R 1,108.46
1	BUMPER LOWER REAR	\$	Sm 768.84
1	BUMPER BRACKET CTR REAR	\$	Sm 113.47
1	BUMEPR BRACKET SIDE RH REAR	\$	Sm 135.97
1	BUMEPR RETAINER RH REAR	\$	Sm 44.99
1	BUMPER REFLECTOR RH	\$	Sm 43.61
1	BUMEPR BRACKET SIDE LH REAR	\$	Sm 135.97
1	BUMEPR RETAINER LH REAR	\$	Sm 44.99
1	BUMPER REFLECTOR LH	\$	Sm 43.61
1	BUMPER BEAM REAR	\$	R 777.52
1	BUMPER BEAM BRACKET LH REAR	\$	R 225.95
1	BUMPER BEAM BRACKET RH REAR	\$	R 225.95

Tallang RH CRA 552.55 ✓

\$	8,183.39
10% \$	818.34
\$	7,365.05

Special Nett			
1SET	WHEELARCH CLIP FRT LH	\$	~ 30.50
1SET	REAR BUMPER CLIP	\$	~ 66.00
1SET	BUMPER BRACKET CTR CLIP	\$	~ 33.00
1SET	BUMPER BRACKET SIDE CLIP RH RR	\$	~ 10.00
1SET	BUMEPR RETAINER RH CLIP RR	\$	~ 20.00
1SET	BUMEPR BRACKET SIDE CLIP LH RR	\$	~ 10.00
1SET	BUMEPR RETAINER CLIP LH RR	\$	~ 20.00
1SET	BUMPER LOWER REAR RIVET	\$	~ 22.00
1SET	BUMPER LOWER REAR CLIP	\$	~ 66.00

Trans-cab Auto Services Pte Ltd

AAD1807-024

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO/GST Reg. No. 201019626G

SHC 5225A

1	EXHAUST MOUNTING REAR	\$	na 17.82 X
1SET	FENDER WHEELARCH REAR RH CLIP	\$	na 35.00 X
1SET	FENDER WHEELARCH REAR LH CLIP	\$	na 35.00 X
1	FENDER INNER TRIM CLIP LH	\$	na 28.00 X
1	FENDER INNER TRIM CLIP LH	\$	na 28.00 X
1	TAILLAMP CLIP RH	\$	na 5.00 ✓
2	REAR WINDSCREEN SELANT	\$	na 80.00 X
1	WINDSCREEN MOULDING	\$	na 100.00 X
1	REAR WINDSCREEN INNER SPONGE SEAL	\$	na 100.00 X

TOTAL	\$	706.32
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TOTAL PARTS	\$	8,071.37
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LABOUR

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	2001 4,500.00
Putty and spray painting of the affected portion.	\$	4,200.00 4401
To rust-proofing of the affected areas.	\$	na 170.00 X
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	380.00 601
To check steering geometry and computer wheel alignment	\$	na 220.00 X
To transfer of tire, rim and on wheel balancing.	\$	na 170.00 X
To Check Electrical Lighting Concerned.	\$	170.00 201
To transfer of Rear fender fittings, attachment and perform water seepage test.	\$	na 380.00 X

Trans-cab Auto Services Pte Ltd

AAD1807-024

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5225A

To Remove And Refit Rear W/Screen Glass To Facilitate
Bodywork Repair.

\$

~ 170.00 X

To pull and jack out chassis frame and correct it to
symmetrical position with the aid of hydraulic
pneumatic jack.

\$

~ 380.00 X

Labour charge to mount and dismount vehicle on jig
bench, to facilitate repair.

\$

~ 380.00 X

TOTAL \$ 11,120.00**Over All Total \$ 19,191.37****LUMP SUM (REPAIR DAY)**15 DAYS
2 days
19,658.66

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:

Nivitha (LKK Auto)

From: Survey Report (ERGO Insurance Pte. Ltd.) <Survey.Report@ergo.com.sg>
Sent: Wednesday, 4 July 2018 11:59 AM
To: 'admin-d@lkkauto.com'
Cc: 'ASSIGNMENTS@LKKAUTO.COM'
Subject: OI : YL5507M / TP : SHC5225A/LKK / DOA : 03/07/2018
Attachments: YL5507M - SAS.pdf; SHC5225A - SAS.pdf; SHC5225A - ESTIMATE.pdf

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	SHC 5225A	TRANS-CAB SERVICES PTE LTD @ 2 ANG MO KIO STREET 63	CANDY KONG @ 6287 6666	YL5507M/SL	STEVE	DOA: 03/07/2018 WP

Note: To survey on without prejudice basis. Please 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 estimate, 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.

Regards
Yee Pei Li
Claims Assistant (Motor)

ERGO Insurance Pte. Ltd.

5 Temasek Boulevard #04-01 Suntec Tower Five
Singapore 038965
DIT : +65 6829 9194
Tel : +65 6829 9199
Fax : +65 6829 9247
peili.yee@ergo.com.sg

www.ergo.com.sg

ERGO

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:

Company:

3878K

Vehicle Details

Vehicle No.:

SHC5225A

Vehicle to be Exported:

Yes

Intended De-registration Date:

03 Jul 2018

Vehicle Make:

RENAULT

Vehicle Model:

LATITUDE 2.0L DCI AUTO DiAB 4DR

Primary Colour:

Red

Manufacturing Year:

2013

Engine No.:

M9R8839C000860

Chassis No.:

VF1ABL15AUC276534

Maximum Power Output:

127.0 kW (170 bhp)

Open Market Value:

\$19,998.00

Original Registration Date:

19 Feb 2014

First Registration Date:

19 Feb 2014

Transfer Count:

0

Actual ARF Paid:

\$12,498.00

Intended PARF Rebate Details

PARF Eligibility:

Yes

PARF Eligibility Expiry Date:

18 Feb 2022

PARF Rebate Amount:

\$9,373.00

Intended COE Rebate Details

COE Expiry Date:

18 Feb 2022

COE Category:

A - Car (1600cc & below)

COE Period(Years):

8

PQP Paid:

\$58,590.00

COE Rebate Amount:

\$26,570.00

Total Rebate Amount:

\$35,943.00

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 03 Jul 2018

OK

Shirley Hiew (LKK Auto)

From: Shirley Hiew (LKK Auto) <ShirleyHiew@lkkauto.com>
Sent: Thursday, 5 July 2018 2:16 PM
To: 'Survey Report (ERGO Insurance Pte. Ltd.)'
Cc: sur@lkkauto.com; 'Nivitha (LKK Auto)'; assignments@lkkauto.com
Subject: RE: YL5507M / TP : SHC5225A/LKK / DOA : 03/07/2018
Attachments: SHC 5225A - Preli Advise.pdf

Dear Pei Li,

Enclosed preliminary revised for SHC 5225A.

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: Nivitha (LKK Auto) [mailto:admin-d@lkkauto.com]
Sent: Wednesday, 4 July 2018 12:02 PM
To: 'Survey Report (ERGO Insurance Pte. Ltd.)' <Survey.Report@ergo.com.sg>; assignments@lkkauto.com
Cc: sur@lkkauto.com
Subject: RE: YL5507M / TP : SHC5225A/LKK / DOA : 03/07/2018

Dear Sir/Mdm,

Thank you for the assignment.

BEST REGARDS,

G.Nivitha | Admin

LKK Auto Consultants Pte Ltd

Phone: 6841-1972 | 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: Wednesday, 4 July 2018 11:59 AM
To: 'admin-d@lkkauto.com' <admin-d@lkkauto.com>
Cc: 'ASSIGNMENTS@LKKAUTO.COM' <ASSIGNMENTS@LKKAUTO.COM>
Subject: Oi : YL5507M / TP : SHC5225A/LKK / DOA : 03/07/2018

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	SHC 5225A	TRANS-CAB SERVICES PTE LTD @ 2 ANG MO KIO STREET 63	CANDY KONG @ 6287 6666	YL5507M/SL	STEVE	DOA: 03/07/2018 WP

Note: To survey on without prejudice basis. Please 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 estimate, 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.

Regards,
Yee Pei Li
Claims Assistant (Motor)

ERGO Insurance Pte. Ltd.

8 Temasek Boulevard, #04-01 Suntec Tower Five
Singapore 038988
DID : +65 6829 9194
Tel : +65 6829 9199
Fax : +65 6829 9247
pei.lyee@ergo.com.sg

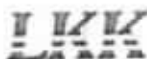
ERGO

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.



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www.avg.com



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (65) 62563561 FAX : (65) 62564315

Your Ref: YL5507M/SL

Date: 05 July 2018

Our Ref: CS/EGH18012136/Ksd3

The Motor Claims Department
ERGO INSURANCE PTE LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO. SHC 5225A

Please be informed that we had conducted the inspection of the abovementioned vehicle on 04/07/2018 at the premises of M/s Trans-Cab Auto Services Pte Ltd and have the following to report:-

Workshop Estimate Amount	: <u>S\$ 19,191.37</u>
Revised Estimate Amount	: <u>S\$ 950.00</u>
"Check" Items Amount	: <u>S\$ -</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 o/s rear portion.



Comments/ Present Status:

Damages Consistent.
Repair days: 2 Days

Yours faithfully,
Kenneth Kong
Automotive Assessor

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 : AAD1807-024

Your Ref : YL5507M

Date : 13.November 2018

ERGO INSURANCE

Dear Sir/Madam,

ACCIDENT INVOLVING SHC5225A AND YL5507M ON 03/07/18 08:42 AM ALONG WELLINGTON CIRCLE, SEMBAWANG MART

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)	\$	1,016.50
2.	Loss of Rental for <u>3</u> days @ \$ <u>99.32</u> per day	\$	297.96
3.	Loss of Income for <u>3</u> days @ \$ <u>50.00</u> per day	\$	150.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	1,471.95

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 SHC5225A and YL5507M along WELLINGTON CIRCLE, SEMBAWANG MART on 03/07/18 08:42 AM.

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

Dated this 13 (day) of November 2018

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. : INV1906-282 DATE : 28. June 2019 REFERENCE NO : AAD1807-024 TERMS : DUE DATE : 28. June 2019 PAGE : 1
--	--

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
		Invoice No. INV1810-286:			
1.	6050101	REPAIR-SHC5225A;DOA 03.07.18(LUMP SUM-18)	1	1,016.50	1,016.50

Total SGD Excl. GST : 950.00

7% GST : 66.50

**** ONE THOUSAND SIXTEEN AND FIFTY SGD ONLY ****

Total SGD Incl. GST : 1,016.50

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

E. & O. E.

THIS IS A COMPUTER GENERATED INVOICE WHICH REQUIRES NO SIGNATURE

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

13 November, 2018

To Whom It May Concern

Dear Sir / Madam,

Accident on 03/07/18 08:42 AM at WELLINGTON CIRCLE, SEMBAWANG MART

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. SHC5225A. The taxi was hired to HAN MENG KWANG a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$99.32 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

03-07-2018

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.	AAD1807-024		Accident Date 03-07-2018
7/3/2018 13:00	7/5/2018 17:00	SHC5225A	

Yours Faithfully,

Trans-Cab Services Pte Ltd

Jasmine Tan

General Manager

7/3/2018

Vehicle Insurance Particulars Enquiry

[> Back to OneMotoring](#)

Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
YL5507M	03 Jul 2018 / 08:42:00	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: 29/07/2019

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	YL 5507M	(Insd Veh)	Your Ref. No. : YL5507M/SL
	SHC 5225A	(TP Veh)	Our Ref. No. : CS/EGI18012136/Kda3q2-1
Date of Accident	3/7/2018		

Liability	100%	
Final Repair Cost	: \$ 1,016.50	
Loss of Income	: \$ 150.00	3 days
Rental (If any)	: \$ 297.96	3 days
Others:	: \$ 7.45	
	: \$	
	1,471.91	
Final Settlement Sum	: \$ 1,471.91	
Remarks	:	

<u>Payment Instruction: Payee's Breakdown</u>		
1)	TRANS-CAB AUTO SERVICES PTE LTD	: \$ 1,471.91
		: \$

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/EGI18012136/Ksd3n2		
5 TEMASEK BOULEVARD #04-01 SUNTEC TOWER FIVE SINGAPORE 038985		Date : 09-07-2018		
		Code : EGI		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	YL 5507M	Veh. Inspected	SHC 5225A	
Policy No.		Coverage (\$)	0.00	
Claim No.	YL5507M/SL	Excess (\$)	0.00	
Assign From	YEE PEI LI	Assign Date	04/07/2018	
2. Vehicle Particulars & Condition				
Make & Model	RENAULT LATITUDE (A)	c.c	1995	
Engine No.	HIDDEN	Year of Reg.	2014	
Chassis No.	VF1ABL15AUC276534	Colour	METALLIC WHITE / RED	
Odometer	506250	Steering	IN ORDER	
Brakes	IN ORDER	Modification	NIL	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	215/60 R16	FALKEN	7 mm	
L/H Front Tyre	215/60 R16	FALKEN	7 mm	
R/H Rear Tyre	215/60 R16	LING LONG	7 mm	
L/H Rear Tyre	215/60 R16	LING LONG	7 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE O/S REAR PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	03/07/2018	Inspection Date	04/07/2018	
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:		2 Working Days		



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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 5225A

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FENDER PANEL REAR RH	TO REPAIR SEE LABOUR	3,299.13	-
1	FENDER PANEL INNER TRIM REAR	SERVICEABLE	671.45	-
1	WHEELARCH REAR RH	SERVICEABLE	543.47	-
1	BUMPER COVER REAR	TO REPAIR SEE LABOUR	1,108.46	-
1	BUMPER LOWER REAR	SERVICEABLE	768.84	-
1	BUMPER BRACKET CTR REAR	SERVICEABLE	113.47	-
1	BUMPER BRACKET SIDE RH REAR	SERVICEABLE	135.97	-
1	BUMPER RETAINER RH REAR	SERVICEABLE	44.99	-
1	BUMPER REFLECTOR RH	SERVICEABLE	43.61	-
1	BUMPER BRACKET SIDE LH REAR	SERVICEABLE	135.97	-
1	BUMPER RETAINER LH REAR	SERVICEABLE	44.99	-
1	BUMPER REFLECTOR LH	SERVICEABLE	43.61	-
1	BUMPER BEAM REAR	TO REPAIR SEE LABOUR	777.52	-
1	BUMPER BEAM BRACKET LH REAR	TO REPAIR SEE LABOUR	225.95	-
1	BUMPER BEAM BRACKET RH REAR	TO REPAIR SEE LABOUR	225.95	-
1	TAILLAMP RH	CRACKED	552.55	552.55
	LESS 10% DISCOUNT		-873.59	-55.25
			7,862.34	497.30
SPECIAL NETT ITEMS				
1	SET WHEELARCH CLIP FRT LH (SN)	NOT NECESSARY	30.50	-
1	SET REAR BUMPER CLIP (SN)	NOT NECESSARY	66.00	-
1	SET BUMPER BRACKET CTR CLIP (SN)	NOT NECESSARY	33.00	-
1	SET BUMPER BRACKET SIDE CLIP RH RR (SN)	NOT NECESSARY	10.00	-
1	SET BUMPER RETAINER RH CLIP RR (SN)	NOT NECESSARY	20.00	-
1	SET BUMPER BRACKET SIDE CLIP LH RR (SN)	NOT NECESSARY	10.00	-
1	SET BUMPER RETAINER CLIP LH RR (SN)	NOT NECESSARY	20.00	-
1	SET BUMPER LOWER REAR RIVET (SN)	NOT NECESSARY	22.00	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	SET BUMPER LOWER REAR CLIP (SN)	NOT NECESSARY	66.00	-
1	EXHAUST MOUNTING REAR (SN)	NOT NECESSARY	17.82	-
1	SET FENDER WHEELARCH REAR RH CLIP (SN)	NOT NECESSARY	35.00	-
1	SET FENDER WHEELARCH REAR LH CLIP (SN)	NOT NECESSARY	35.00	-
1	FENDER INNER TRIM CLIP LH (SN)	NOT NECESSARY	28.00	-
1	FENDER INNER TRIM CLIP LH (SN)	NOT NECESSARY	28.00	-
1	TAILLAMP CLIP RH (SN)	NECESSARY	5.00	5.00
2	REAR WINDSCREEN SEALANT (SN)	NOT NECESSARY	80.00	-
1	WINDSCREEN MOULDING (SN)	NOT NECESSARY	100.00	-
1	REAR WINDSCREEN INNER SPONGE SEAL (SN)	NOT NECESSARY	100.00	-
			706.32	5.00
	LABOUR			
	PANEL BEATING,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS,ADJUST AND REALIGN THE SAME.INCLUSIVE OF THE REPAIR OF FENDER PANEL REAR RH,BUMPER COVER REAR,BUMPER BEAM REAR,BUMPER BEAM BRACKET LH REAR AND BUMPER BEAM BRACKET RH REAR.		4,500.00	200.00
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		4,200.00	440.00
	TO RUST-PROOFING OF THE AFFECTED AREAS.	NOT NECESSARY	170.00	-
	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH, FITTINGS AND OTHER,TO ENABLE REPAIR.		380.00	60.00
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	NOT NECESSARY	220.00	-
	TO TRANSFER OF TIRE,RIM AND ON WHEEL BALANCING.	NOT NECESSARY	170.00	-
	TO CHECK ELECTRICAL LIGHTING CONCERNED.		170.00	20.00
	TO TRANSFER OF REAR FENDER FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	380.00	-
	TO REMOVE AND REFIT REAR W/SCREEN GLASS TO FACILITATE BODYWORK REPAIR.	NOT NECESSARY	170.00	-
	TO PULL AND JACK OUT CHASSIS FRAME AND CORRECT IT TO SYMMETRICAL POSITION WITH THE AID OF HYDRAULIC PNEUMATIC JACK.	NOT NECESSARY	380.00	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH, TO FACILITATE REPAIR.	NOT NECESSARY	380.00	-
			11,120.00	720.00
GRAND TOTAL			19,688.66	1,222.30
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				950.00

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KONG SENG CHEONG

Licensed Appraiser

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