

Surveyor:

Kenneth

DOI:

ASSIGNMENT

19/05/2014

Date / Time:

23/05/2019

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : SGS 6600X

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess See II : SS _____ D.O.A : 17/05/2014

Place of Accident : _____

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

If NO, Driver Name / Age : _____

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

Driver Tel No. : _____ (V/L: YES / NO)

Insured Liability : % Final ? Yes / No

SHD 9875S

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

SHD 9875S - X 395 6600X - X

STAGE

DATE / PIC

- Re-opened file.

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

26/6/14 - E-mailed offer to TP @ 50% (\$1,500 claim)

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI: > 28/5/14 ROSEY

30/7/14 - FILE PASS TO MEI KWAN TO CLOSE

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:

PDR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: 8/8 S\$ 2,573.14 (3 days) Reduction: 77%

Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 23/7/19 Confirm with JASMINE

Email ☒ Call ☐

Final Liability: % 50% (Agreed / Assessed) BOLA S/N No.:

If NO or B 28, Ass. Lia:

Total Cost (M61) \$1,750.00 S\$ 1,376.63

Cost of Rental (LOR) \$668.75 S\$ 334.38 (5 days) X \$133.75

Cost of Use (LOU): S\$ - (\$ - x - days)

Cost of Income (LOI) \$50 S\$ 125 (\$ 50 x 5 days)

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

LTA Search S\$ 6.00

LOR S\$ -

Arrangement: S\$ - (e.g. Tow/ Independent)

Legal Cost S\$ -

Total: S\$ 1,842.01 Global Sum S\$ 1,800.00

TOTAL PAYMENT Date/Time:

Confirm with:

Email ☐ Call ☐

Name 1: S\$ 1,800.00

Name 1: TRANS CAB SERVICES PTE LTD

Name 2: (Strike if N.A.) S\$ -

Name 2: _____

Name 3: (Strike if N.A.) S\$ -

Name 3: _____

1) Claims status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: \$320

REF: AG /ASS. REC. BY: Kenneth

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To inspect Vehicle No: _____

at Workshop m/s Trans 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.

| | |
|-----|-----|
| N/S | O/S |
| | |

Bal. or Market Value: _____

IDAC Accident Report: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 03 days Res: Yes or NoLum Sum: 1.121 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: S170 98735 Yr Regn: 05. 19

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

Truck / Trailer or AMake: Renault Latitude cc 1995Colour N. White / Red A/C: Insured / Std / NI / NASp. Reading 3885 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: VFIABL15AUC 277524

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / 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 _____

Front: 9 mm Rear: 9 mmR/Bal. 9 mm L/Bal. 9 mmD.O.A. 17/5/14 D.O.L. 19/5/14Survey held at ✓

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

N/S Frt

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

Date / Time Action / Instruction

2,573.143 days + 2 PRS = 5 daysCP/P \$2,573.14 / Rod \$8,545.55 / 77 / .)

Date/Time, File Pass to?

☐ : Prel. Report☐ : Final Report

1)

Date/Time, File Return to?

2)

Report Format: _____

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

Days Of Repair: _____

Resurvey No. of Trip: _____

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

Survey Fee: _____

Transportation: _____

3 + PRS: _____

Phone: _____

Others: _____

TOTAL

TRANS-CAB AUTO SERVICES PTE LTD
 NO.42 SUNGEI KSDUT STEET 1 SINGAPORE 729346
 TEL NO.6287 6666 FAX NO.6366 8862
 CO/GST REG NO.201019626G
SHD 9875S - AIG

ROEL

Not Authorized
1.B.1

parts by parts

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

SHD 9875S - ROEL
VF1ABL15AUC277524
RENAULT
LATITUDE
17.05.2014
AIG

| | | PART | | | LIST |
|----|---|------------------------|----|----|-------------|
| 1 | 1 | BUMPER COVER FRT | \$ | R | 702.02 ✓ |
| 2 | 1 | BUMPER RETAINER FRT LH | \$ | Sm | 84.40 ✓ |
| 3 | 1 | BUMPER SUPPORT FRT LH | \$ | Sm | 13.31 ✓ |
| 4 | 1 | BUMPER SPOILER FRT | \$ | Sm | 101.31 ✓ |
| 5 | 1 | HEADLALMP LH | \$ | Sm | 660.22 ✓ |
| 6 | 1 | FENDER PANEL FRT LH ✓ | \$ | Pr | 436.92 ✓ ✓ |
| 7 | 1 | WHEELARCH FRT LH | \$ | Sm | 77.77 ✓ |
| 8 | 1 | LOWER ARM LH | \$ | Sm | 382.25 ✓ |
| 9 | 1 | KUNCKLE ARM LH ✓ | \$ | Pr | 472.12 ✓ ✓ |
| 10 | 1 | ABSORBER FRT LH | \$ | Sm | 200.97 ✓ |
| 11 | 1 | AIR CLEANER HOSE | \$ | Sm | 36.90 ✓ |
| 12 | 1 | AIR CLEANER LOWER | \$ | Sm | 196.57 ✓ |
| 13 | 1 | END AIR INLET | \$ | Sm | 36.90 ✓ |

| | | |
|--------------|-----------|-----------------|
| TOTAL | \$ | 3,401.66 |
| 10% | \$ | 340.17 |
| | \$ | 3,061.49 |

Specical Nett

| | | | | |
|------|-------------------------------|----|---------|------------|
| 1SET | HEADLALMP SCREW L70Y | \$ | ~ ~ | 35.20 X |
| 1SET | FRONT BUMPER CLIP | \$ | ~ ~ | 66.00 X |
| 1SET | WHEELARCH CLIP (Necessary) | \$ | ~ ~ | 66.00 X |
| 1 | CAP HUB LH FRT ✓ | \$ | Pr | 35.00 ✓ ✓ |
| 1 | RIM (ROUE 7J 16H 2547) LH FRT | \$ | L.P. Pr | 385.00 ✓ ✓ |
| 1 | TYRE LH FRT | \$ | 26.4 Pr | 330.00 ✓ ✓ |
| 1 | DOOR STICKER "Trans-cab" | \$ | me | 80.00 ✓ ✓ |
| 1 | DOOR STICKER "Classic" ✓ | \$ | me | 30.00 ✓ |

| | | |
|--------------|-----------|-----------------|
| TOTAL | \$ | 1,027.20 |
|--------------|-----------|-----------------|

| | | |
|--------------------|-----------|-----------------|
| TOTAL PARTS | \$ | 4,088.69 |
|--------------------|-----------|-----------------|

TRANS-CAB AUTO SERVICES PTE LTD
NO.42 SUNGEI KSDUT STEET 1 SINGAPORE 729346
TEL NO.6287 6666 FAX NO.6366 8862
CO/GST REG NO.201019626G
SHD 9875S - AIG

ROEL

parts by parts

| | | | |
|---------------------------------------------------------------------------------------------------------------------------|-----------|------------------|-------|
| Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same | \$ | 2,800.00 | 500 ✓ |
| To Check Electrical Lighting Concerned. | \$ | 170.00 | 20 ✓ |
| Putty and spray painting of the affected portion. | \$ | 3,000.00 | 660 ✓ |
| To check steering geometry and computer wheel alignment | \$ | 220.00 | 60 ✓ |
| To transfer of tire, rim and on wheel balancing. | \$ | 170.00 | 20 ✓ |
| To dismantle and refit front end suspension, undercarriage parts, final checking and testing. | \$ | 380.00 | 160 ✓ |
| Towing Fees. | \$ | 120.00 | 50 ✓ |
| To rust-proofing of the affected areas. | \$ | 170.00 | 30 ✓ |
| TOTAL | \$ | 7,030.00 | |
| Over All Total | \$ | 11,118.69 | |

(PARTS BY PARTS) Repair Days

10 Days

LKK Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer
Signature:
Date:

TRANS-CAB AUTO SERVICES PTE LTD
 NO 42 SUNGEI KSDUT STREET 1 SINGAPORE 729345
 TEL NO 6287 6666 FAX NO 6366 8862
 CO GST REG NO 201019626G
 SHD 9875S - AIG

ROEL

parts by parts

Not Anthony
1. B. 1

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

SHD 9875S - ROEL
 VF1ABL15AUC277524
 RENAULT
 LATITUDE
 17.05.2014
 AIG

| | | PART |
|----|---|------------------------|
| 1 | 1 | BUMPER COVER FRT |
| 2 | 1 | BUMPER RETAINER FRT LH |
| 3 | 1 | BUMPER SUPPORT FRT LH |
| 4 | 1 | BUMPER SPOILER FRT |
| 5 | 1 | HEADLAMP LH |
| 6 | 1 | FENDER PANEL FRT LH |
| 7 | 1 | WHEELARCH FRT LH |
| 8 | 1 | LOWER ARM LH |
| 9 | 1 | KUNCKLE ARM LH |
| 10 | 1 | ABSORBER FRT LH |
| 11 | 1 | AIR CLEANER HOSE |
| 12 | 1 | AIR CLEANER LOWER |
| 13 | 1 | END AIR INLET |

LIST

| | | |
|----------|-----------|----------|
| \$ | R 702.02 | X |
| \$ | Sm 84.40 | X |
| \$ | Sm 13.31 | X |
| \$ | Sm 101.31 | X |
| \$ | Sm 660.22 | X |
| \$ | R 436.92 | ✓ |
| \$ | Sm 77.77 | X |
| \$ | 382.25 | 7 |
| \$ | R 472.12 | ✓ |
| \$ | 200.97 | 7 |
| \$ | 36.90 | 7 |
| \$ | 196.57 | 7 |
| \$ | 36.90 | 7 |
| TOTAL \$ | | 3,401.66 |
| 10% \$ | | 340.17 |
| \$ | | 3,061.49 |

Special Nett

| | |
|------|-------------------------------|
| 1SET | HEADLAMP SCREW L70Y |
| 1SET | FRONT BUMPER CLIP |
| 1SET | WHEELARCH CLIP (Necessary) |
| 1 | CAP HUB LH FRT |
| 1 | RIM (ROUE 7J 16H 2547) LH FRT |
| 1 | TYRE LH FRT |
| 1 | DOOR STICKER "Trans-cab" |
| 1 | DOOR STICKER "Classic" |

| | | |
|----------------|----------|----------|
| \$ | ~ 35.20 | X |
| \$ | ~ 66.00 | X |
| \$ | ~ 66.00 | X |
| \$ | R 35.00 | ✓ |
| \$ | R 385.00 | ✓ |
| \$ | R 330.00 | ✓ |
| \$ | R 80.00 | ✓ |
| \$ | R 30.00 | ✓ |
| TOTAL \$ | | 1,027.20 |
| TOTAL PARTS \$ | | 4,088.69 |

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Tuesday, 23 July 2019 9:34 AM
To: 'claims'
Cc: Admin A
Subject: RE: TCS REF: AAD1405-195--Accident involving SGS6600X. & SHD9875S on 17/5/2014
Attachments: DV TRANSCAB.pdf

Without Prejudice
(save as to costs)

Dear Sirs/Mdm,

Thank you for the acceptance.

We attach herewith a copy of the DV for your necessary action.

Thank you.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Khanchna | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841 2360 | email: Khanchna@lkkauto.com | Fax: 6741-4108

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

From: claims <claims@transcab.com.sg>
Sent: Monday, 22 July 2019 6:21 PM
To: Khanchna (LKK Auto) <khanchna@lkkauto.com>
Cc: Admin A <admin-a@lkkauto.com>; claims@transcab.com.sg
Subject: RE: TCS REF: AAD1405-195--Accident involving SGS6600X. & SHD9875S on 17/5/2014

Without Prejudice

Dear Khanchna

Please proceed to send us the DV.

Thank you
Best Regards
Jasmine Tan

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Wednesday, 26 June 2019 3:38 PM
To: claims@transcab.com.sg
Cc: Admin A; Jasmine Tan
Subject: RE: TCS REF: AAD1405-195--Accident involving SGS6600X. & SHD9875S on 17/5/2014
Attachments: OI sketch plan.JPG

Our Ref: CC3/AIG14009556/Kka3q2-1

Your Ref: AAD1405-195 / SHD9875S

Without Prejudice
(save as to costs)

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement at a global sum of **\$1,800.00(all-in)** on a 50% liability basis.

Please confirm acceptance.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,
Khanchna | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841 2360 | email: Khanchna@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: claims <claims@transcab.com.sg>
Sent: Thursday, 13 June 2019 2:54 PM
To: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>
Cc: jasminetan@transcab.com.sg; Admin A <admin-a@lkkauto.com>; claims@transcab.com.sg
Subject: RE: TCS REF: AAD1405-195--Accident involving SGS6600X. & SHD9875S on 17/5/2014

Without Prejudice

Dear Asher

We refer to your last email sent to us on 12 March 19.

Has there been any updates since then?

INS. CASE OWNER:

C 03/AIG1400

1551 / 1003

LKK:

IDAC:

Surveyor:

Kenneth

ASSIGNMENT

DOI: 19-05-14

Date / Time:

22-05-14

19-05-14

Registered in Meriden:

22-05-14

Pre-assign / CCU / FTE



Insured Vehicle No.:

565 6600 X

Name of Insured:

UM [M] KHEK

Insured Tel No.:

HP:

Claim No.:

Policy No.:

2003 64077

Make / Model:

HONDA CRV

Excess Sec II : \$\$

D.O.A: 17-05-14

Place of Accident:

JUNCTION OF LONG AVE & JIN CUNT

Is driver the owner? (YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

UM CHAN YUN APOLINE

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

Driver Tel No.:

91726140

(V/L: YES / NO Insured Liability:

% Final ? Yes / No

PHO 98735



INSRS:

WSP: 70000.00

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

FOR CSO ONLY:

Is driver the owner? (YES / NO)

If NO, Driver Name / Age:

Driver's Own Vehicle Number:

Insurance Company:

PHO 98735 X; 91726140 X-X

STAGE

DATE / PIC

Finalisation:

Email AIG for OI GIA:

Apt letter to OI:

Call OI: 27/5/14

After call hr to OI: Rosy

Type Report:

Prepare Invoice:

Others:

Documentation Check List: Handler Typist

OI Apt Ltr:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

LTA / GIA:

Medical Bill:

Approval Email:

Payment Breakdown Form:

Others:

27/5/14 to 28/05/14 Called OI no response.

27/5/14 10:50am OI called back and confirmed the accident but she mentioned she did not hit TP and TP changed lane and hit OI. No evidence nor photos. Informed TP claim and we will settle the claim at best and NCD will be affected.

26/6/14 To call back OI. ask she disputed on damages and COR. to inform OI of final amount. NCD liability.

27/6/14 offer 50% pending acceptance.

FINAL SETTLEMENT

Date:

Confirm with

Repair Cost:

\$\$

Final Liability:

50

% (Agreed / Assessed)

BOLA S/N No.:

All

Loss of Rental:

\$\$

(days)

JIC ON 28/5

IF NO or B 28, Ass. Lta:

Loss of Use:

\$\$

(3 x days)

1) Claim status: Normal/Reject/Private Settle

Disbursement:

2) Report Format:

Legal Cost:

\$\$

3) Survey fee:

Total:

\$\$

Global Sum: \$\$

ASS. REC. BY:

REF:

16/

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. _____

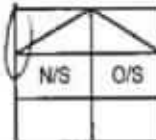
Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

Bal. or Market Value: _____

IDAC Accident Report: _____ Consistent?: Yes or No

GIA / PR Seen: _____ Consistent?: Yes or No

Est. Repairs: 03 days Res.: Yes or NoLum Sum: 1.131 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: S110 98755 Yr Regn: 051 19Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Perodua Lotus 1985 C.C.Colour: N. White / Red A/C: Insured / Std / NI / NASp. Reading: 3895 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: VFI ABC15 AUC 277574Gen. 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 / SY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front 9 mm Rear 9 mmR/Bal. 9 mm R/Bal. 9 mmL/Bal. 9 mm L/Bal. 9 mmD.O.A. 17/5/14 D.O.I. 19/5/14Survey held at ✓

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

All Fr

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

Date / Time Action / Instruction

| | |
|---------|------------------------------------------|
| 17/7/14 | Q 2573.14 Confirmed Tolling (3x1x133.75) |
| | low on lighting |
| | 2753.21 |
| | (1000 8545.55 / 76.85%) |

Date/Time, File Pass to?

☐ : Prel. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Report Format: _____

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

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee:

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

Survey Fee:

Transportation:

\$ + R5 \$

Photos

Others

TOTAL

**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 | | | |
|----------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|----------------------------|-------------------------------------------------------------------------------------|
| AIG ASIA PACIFIC INSURANCE PTE LTD | | Ref : CC3/AIG14009556/Kra3 | |
| 78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120 | | Date : 22-05-2014 |  |
| | | Code : AIG | |
| 1. Policy Particulars :- THIRD PARTY CLAIM | | | |
| Insured Veh. | SGS 6600X | Veh. Inspected | SHD 9875S |
| Policy No. | | Coverage (\$) | 0.00 |
| Claim No. | | Excess (\$) | 0.00 |
| Assign From | | Assign Date | 22/05/2014 |
| 2. Vehicle Particulars & Condition | | | |
| Make & Model | | c.c | 0 |
| Engine No. | HIDDEN | Year of Reg. | |
| Chassis No. | | Colour | |
| Odometer | | Steering | |
| Brakes | | Modification | |
| General | | | |
| 3. Conditions of Tyres | | | |
| | Size | Make | Balance |
| R/H Front Tyre | | | mm |
| L/H Front Tyre | | | mm |
| R/H Rear Tyre | | | mm |
| L/H Rear Tyre | | | mm |
| 4. Description of Damages | | | |
| | | | |
| 5. General Information | | | |
| Accident Date | 17/05/2014 | Inspection Date | 19/05/2014 |
| Survey held at | TRANS-CAB AUTO SERVICES PTE LTD NO. 42 SUNGEI KADUT ST 1 SINGAPORE 728348 | | |
| 5a. Remarks | | | |
| A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS. | | | |

TRANS-CAB AUTO SERVICES PTE LTD
 NO.42 SUNGEI KSDUT STREET 1 SINGAPORE 729346
 TEL NO.6287 6666 FAX NO.6366 8862
 CO/GST REG NO.201019626G
SHD 9875S - AIG

ROEL

Not Authored
1-13-1

parts by parts

| | |
|-----------------------|-------------------------|
| Vehicle No.: | SHD 9875S - ROEL |
| Chassis No.: | VF1ABL15AUC277524 |
| Vehicle Make: | RENAULT |
| Vehicle Model: | LATITUDE |
| Date of Accident : | 17.05.2014 |
| Third Party Insurer : | AIG |

| | | PART | | | LIST |
|--------------|---|------------------------|-----------|----|-----------------|
| 1 | 1 | BUMPER COVER FRT | \$ | R | 702.02 ✓ |
| 2 | 1 | BUMPER RETAINER FRT LH | \$ | Sm | 84.40 ✓ |
| 3 | 1 | BUMPER SUPPORT FRT LH | \$ | Sm | 13.31 ✓ |
| 4 | 1 | BUMPER SPOILER FRT | \$ | Sm | 101.31 ✓ |
| 5 | 1 | HEADLALMP LH | \$ | Sm | 660.22 ✓ |
| 6 | 1 | FENDER PANEL FRT LH | \$ | Pr | 436.92 ✓ |
| 7 | 1 | WHEELARCH FRT LH | \$ | Sm | 77.77 ✓ |
| 8 | 1 | LOWER ARM LH | \$ | Sm | 382.25 ✓ |
| 9 | 1 | KUNCKLE ARM LH | \$ | Pr | 472.12 ✓ |
| 10 | 1 | ABSORBER FRT LH | \$ | Sm | 200.97 ✓ |
| 11 | 1 | AIR CLEANER HOSE | \$ | Sm | 36.90 ✓ |
| 12 | 1 | AIR CLEANER LOWER | \$ | Sm | 196.57 ✓ |
| 13 | 1 | END AIR INLET | \$ | Sm | 36.90 ✓ |
| TOTAL | | | \$ | | 3,401.66 |
| 10% | | | \$ | | 340.17 |
| | | | \$ | | 3,061.49 |

Specical Nett

| | | | | |
|------|-------------------------------|----|----|----------|
| 1SET | HEADLALMP SCREW L70Y | \$ | ~ | 35.20 ✓ |
| 1SET | FRONT BUMPER CLIP | \$ | ~ | 66.00 ✓ |
| 1SET | WHEELARCH CLIP (Necessary) | \$ | ~ | 66.00 ✓ |
| 1 | CAP HUB LH FRT | \$ | Pr | 35.00 ✓ |
| 1 | RIM (ROUE 7J 16H 2547) LH FRT | \$ | Pr | 385.00 ✓ |
| 1 | TYRE LH FRT | \$ | Pr | 330.00 ✓ |
| 1 | DOOR STICKER "Trans-cab" | \$ | ~ | 80.00 ✓ |
| 1 | DOOR STICKER "Classic" | \$ | ~ | 30.00 ✓ |

| | | |
|--------------------|-----------|-----------------|
| TOTAL | \$ | 1,027.20 |
| TOTAL PARTS | \$ | 4,088.69 |

TRANS-CAB AUTO SERVICES PTE LTD
NO.42 SUNGEI KSDUT STEET 1 SINGAPORE 729346
TEL NO.6287 8866 FAX NO.6366 8862
CO/GST REG NO.201019626G
SHD 9875S - AIG

ROEL

parts by parts

| | | | |
|---------------------------------------------------------------------------------------------------------------------------|----|----------|------|
| Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same | \$ | 2,800.00 | 5000 |
| To Check Electrical Lighting Concerned. | \$ | 170.00 | 200 |
| Putty and spray painting of the affected portion. | \$ | 3,000.00 | 6000 |
| To check steering geometry and computer wheel alignment | \$ | 220.00 | 600 |
| To transfer of tire, rim and on wheel balancing. | \$ | 170.00 | 200 |
| To dismantle and refit front end suspension, undercarriage parts, final checking and testing. | \$ | 380.00 | 1600 |
| Towing Fees. | \$ | 120.00 | 500 |
| To rust-proofing of the affected areas. | \$ | 170.00 | 300 |

TOTAL \$ 7,030.00

Over All Total \$ 11,118.69

(PARTS BY PARTS) Repair Days 10 Days



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/AIG14009556/Kra3

28 May 2014

LIM TAI KHECK
32 BURNFOOT TERRACE
SINGAPORE 459824

Dear Sir/Madam,

ACCIDENT INVOLVING SGS 6600X & SHD 9875S ON 17/05/2014

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.

Kindly note that we have reviewed this matter and would like to advise that you and/or your authorized driver may not be absolved from blame for this accident.

If you have evidence/information to proof that we should not settle the third party claim, kindly let us have them in writing within the next 10 days i.e. by 06/06/2014, after we shall proceed with negotiation with Third Party claimant on the **without prejudice basis** and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

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,

Rosey
DID: 6841 8617
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

Case Handler

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

Bevan Lim (LKK Auto)

From: Wong, Justin [Justin.Wong@aig.com]
Sent: Monday, 21 September, 2015 10:52 AM
To: Bevan Lim (LKK Auto)
Cc: Joy Irene (LKK Auto); Vic
Subject: #800735005B#023# AIG Ref; Your Ref:CC3/AIG14009556/Kna3 (Accident involving SGS 6600X and SHD 9875S on 17/05/2014)

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: Green category

Dear Bevan,

Since there is no reply from TP claimant and this claim has been stagnant for more than 1 year.

We will close our reserves on our end and you may also close the file on your side.

Please keep us updated should TP does decide to continue with the claim.

Thank you,

Best Regards,

Justin Wong
AIG
Complex Claims Examiner
Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way #08-16 Singapore 079120

Tel +(65) 6419 1880 | Fax +(65) 6835 7416
Justin.Wong@aig.com | www.aig.com.sg

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From: Bevan Lim (LKK Auto) [<mailto:bevanlim@lkkauto.com>]
Sent: Wednesday, September 09, 2015 5:20 PM
To: SSAUTOEXPRESSCLAIMS - Singapore; Samsuri, Zuhaidah
Cc: Joy Irene (LKK Auto); Bevan Lim (LKK Auto); Vic
Subject: Your Ref: 800735005,Our Ref:CC3/AIG14009556/Kna3 (Accident involving SGS 6600X and SHD 9875S on 17/05/2014)

Your Ref: 800735005
Our Ref:CC3/AIG14009556/Kna3

Dear Sir/Madam,

Accident involving SGS 6600X and SHD 9875S on 17/05/2014

We refer to the above subject claim.

We received this assignment for third-party claim and have surveyed TP client vehicle since 19.05.2014.

To date, we still have not receive TP's Letter of Demand (LOD) with all its supporting claim documents such as the final repair bill/tax invoice, rental receipt and LTA search document.

Since it is almost one (1) years outstanding and no effort of follow-up and further action being made by TP repairer, we would like to close file on our end and submit our wp report to your good-office.

In future, if TP would still want to pursue their claim, we will inform you for our further handling.

Please advise if we may proceed.

Best Regards,

Bevan Lim | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-6051 | email: bevanlim@lkkauto.com | fax: 6741-4108

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

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Bevan Lim (LKK Auto)

From: Wong, Justin [Justin.Wong@aig.com]
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To: Bevan Lim (LKK Auto)
Cc: Joy Irene (LKK Auto); Vic
Subject: #800735005B#023# AIG Ref; Your Ref:CC3/AIG14009556/Kna3 (Accident involving SGS 6600X and SHD 9875S on 17/05/2014)

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: Green category

Dear Bevan,

Since there is no reply from TP claimant and this claim has been stagnant for more than 1 year.

We will close our reserves on our end and you may also close the file on your side.

Please keep us updated should TP does decide to continue with the claim.

Thank you.

Best Regards,

Justin Wong
AIG
Complex Claims Examiner
Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way #08-16 Singapore 079120

Tel +(65) 6419 1880 | Fax +(65) 6835 7416
Justin.Wong@aig.com | www.aig.com.sg

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Cc: Joy Irene (LKK Auto); Bevan Lim (LKK Auto); Vic
Subject: Your Ref: 800735005, Our Ref:CC3/AIG14009556/Kna3 (Accident involving SGS 6600X and SHD 9875S on 17/05/2014)

Your Ref: 800735005
Our Ref:CC3/AIG14009556/Kna3

Dear Sir/Madam,

Accident involving SGS 6600X and SHD 9875S on 17/05/2014

We refer to the above subject claim.

We received this assignment for third-party claim and have surveyed TP client vehicle since 19.05.2014.

To date, we still have not receive TP's Letter of Demand (LOD) with all its supporting claim documents such as the final repair bill/tax invoice, rental receipt and LTA search document.

Since it is almost one (1) years outstanding and no effort of follow-up and further action being made by TP repairer, we would like to close file on our end and submit our wp report to your good-office.

In future, if TP would still want to pursue their claim, we will inform you for our further handling.

Please advise if we may proceed.

Best Regards,

Bevan Lim | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-6051 | email: bevanlim@lkkauto.com | fax: 6741-4108

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

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Asher Sng (LKKAUTO)

From: Cheok, Lee Wai <Cheok.Leewai@aig.com>
Sent: Thursday, 23 May 2019 4:55 PM
To: Asher Sng (LKKAUTO)
Subject: #800735005B#023# AIG Ref; Your Ref:CC3/AIG14009556/Kna3 (Accident involving SGS 6600X and SHD 9875S on 17/05/2014)

Dear Asher,

We refer to your email.

Kindly proceed to resolve the matter on liability at 50% and update us of developments.

I have re-opened the case in Merimen.

Regards,

Kathlyn Cheok
AIG
Complex Claims Examiner
Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way AIG Building #08-16 Singapore 079120
Tel +64191880 | Fax +68357416
cheok.leewai@aig.com | www.aig.com.sg

AIG Asia Pacific won General Insurance Company of the Year at the 22nd Asia Insurance Industry Awards. [Click here to find out more](#)

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From: Asher Sng (LKKAUTO) [mailto:AsherSng@lkkauto.com]
Sent: Thursday, 23 May 2019 4:34 PM
To: Yong, Ivy-AV <Ivy-AV.Yong@aig.com>; Cheok, Lee Wai <Cheok.Leewai@aig.com>
Subject: [EXTERNAL] RE: [REOPEN] 800735005B#023# AIG Ref; Your Ref:CC3/AIG14009556/Kna3 (Accident involving SGS 6600X and SHD 9875S on 17/05/2014)

This message is from an external sender; be cautious with links and attachments.

Hi Sir,

We refer to the email dated 30.01.19.

Please kindly if we can process as third party is chasing for settlement.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

From: Asher Sng (LKKAuto)

Sent: Wednesday, 30 January 2019 12:33 PM

To: 'Yong, Ivy-AV' <Ivy-AV.Yong@aig.com>; Cheok, Lee Wai <Cheok.Leewai@aig.com>

Subject: RE: [REOPEN] 800735005B#023# AIG Ref; Your Ref:CC3/AIG14009556/Kna3 (Accident involving SGS 6600X and SHD 9875S on 17/05/2014)

Hi Kathlyn,

We refer to the email below.

Kindly advise if we can process to offer tp 50% settlement.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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



From: Yong, Ivy-AV <Ivy-AV.Yong@aig.com>

Sent: Friday, 11 January 2019 9:43 AM

To: Cheok, Lee Wai <Cheok.Leewai@aig.com>

Cc: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

Subject: RE: [REOPEN] 800735005B#023# AIG Ref; Your Ref:CC3/AIG14009556/Kna3 (Accident involving SGS 6600X and SHD 9875S on 17/05/2014)

Hi Kathlyn,

Justin was the previous case handler.

Kindly take over this case and liaise with Asher from LKK.

Thank you

Ivy Yong

AIG

Complex Claims Examiner

Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way AIG Building #08-16 Singapore 079120

Tel +64191637

Ivy-AV.Yong@aig.com | www.aig.com.sg

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From: Tan, Bennie-WZ

Sent: Friday, January 11, 2019 9:37 AM

To: Gan, Angiegeokling; Yong, Ivy-AV

Cc: Asher Sng (LKKAuto)

Subject: RE: [REOPEN] 800735005B#023# AIG Ref; Your Ref:CC3/AIG14009556/Kna3 (Accident involving SGS 6600X and SHD 9875S on 17/05/2014)

Hi Both

Below email from Asher refers.

Matter previously under Justin for our necessary reassignment pls.

Best Regards

Bennie Tan

AIG

Senior Complex Claims Examiner

Claims | AIG Asia Pacific Insurance Pte. Ltd

78 Shenton Way #08-16 Singapore 079120
Tel +(65) 6419 1718

Bennie-WZ.Tan@aig.com | www.aig.sg

From: Asher Sng (LKKAuto) [<mailto:AsherSng@lkkauto.com>]

Sent: Thursday, January 10, 2019 5:45 PM

To: Tan, Bennie-WZ

Subject: [REOPEN] 800735005B#023# AIG Ref; Your Ref:CC3/AIG14009556/Kna3 (Accident involving SGS 6600X and SHD 9875S on 17/05/2014)

Hi Sir,

We refer to the above matter.

Please be informed that TP had submit their LOD for settlement.

As such, kindly assist if we can reopen the matter in our further handling and the case handler for this case.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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



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A

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

RECEIVED
CITE

Our Ref : AAD1405-195

Your Ref : SGS6600X

Date : 23.October 2018

AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

ACCIDENT INVOLVING SHD9875S AND SGS6600X ON 17/05/14 10:00 PM ALONG Sims Avenue X Jalan Eunus

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) | \$ | 2,753.26 |
| 2. | Loss of Rental for <u>5</u> days @ \$ <u>133.75</u> per day | \$ | 668.75 |
| 3. | Loss of Income for <u>5</u> days @ \$ <u>50</u> per day | \$ | 250.00 |
| 4. | LTA Search Fee | \$ | 6.00 |
| 5. | Survey Fee | \$ | 0.00 |
| | Total | \$ | 3,678.01 |

501 = 1,839.01

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)



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/AIG14009556/Kra3

28 May 2014

LIM TAI KHECK
32 BURNFOOT TERRACE
SINGAPORE 459824

Dear Sir/Madam,

ACCIDENT INVOLVING SGS 6600X & SHD 9875S ON 17/05/2014

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.

Kindly note that we have reviewed this matter and would like to advise that you and/or your authorized driver may not be absolved from blame for this accident.

If you have evidence/information to proof that we should not settle the third party claim, kindly let us have them in writing within the next 10 days i.e. by 06/06/2014, after we shall proceed with negotiation with Third Party claimant on the **without prejudice basis** and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

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,

Rosey
DID: 6841 8617
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

Case Handler

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 SHD9875S and SGS6600X along Sims Avenue X Jalan Eunus on 17/05/14 10:00 PM.

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

Dated this 23 (day) of October 2018

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\$1,800.00**(Global Sum) for vehicle no. **SHD 9875S** that was damaged pursuant to the accident which occurred on **17/05/2014**(date) along **SIMS AVENUE AND JALAN EUNOS** involving vehicle no/s **SGS 6600X**.

This is pursuant to the inspection conducted on **19/05/2014** (date) at "the workshop".

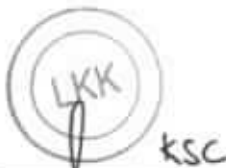
We/I confirm that we/I are/am authorized by the owner **TRANS-CAB SERVICES PTE LTD**(the third party claimant") of vehicle no. **SHD 9875S** make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose 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 9875S** (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 34 (day) of July (month) **20 19** (year)


KSC

Signed by appointed surveyor


A.

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

| | |
|--------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| TO: AIG ASIA PACIFIC INSURANCE PTE LTD 78 Shenton Way #07-16 CHARTIS Building 079120 Singapore ATTENTION: | INVOICE NO. : INV1406-282 DATE : 30. June 2014 REFERENCE NO : AAD1405-195 TERMS : Net 30 Days DUE DATE : 30. July 2014 PAGE : 1 |
|--------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| NO. | CODE | DESCRIPTION | QTY | UNIT PRICE | AMOUNT |
|-----|---------|-------------------------------------------|-----|------------|----------|
| 1. | 6050101 | REPAIR (LUMP SUM-14)-SHD9875S-DOA:17.5.14 | 1 | 2,753.26 | 2,753.26 |

Total SGD Excl. GST : 2,573.14

7% GST : 180.12

**** TWO THOUSAND SEVEN HUNDRED FIFTY THREE AND TWENTY SIX SGD ONLY ****

Total SGD Incl. GST : 2,753.26

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

23 October, 2018

To Whom It May Concern

Dear Sir / Madam,

Accident on 17/05/14 10:00 PM at Sims Avenue X Jalan Eunus

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. SHD9875S. The taxi was hired to WONG LEE KWANG a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$133.75 per day (inclusive of GST).
2. Please be advised that the Taxi is insured with FIRST CAPITAL INSURANCE LIMITED 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

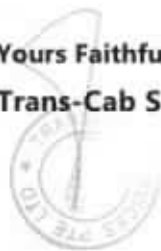
Co./GST Reg. No. 200303878K

17-05-2014

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. | AAD1405-195 | Accident Date 17-05-2014 |
| 17/5/2014 22:00 | 21/5/2014 15:10 | SHD98755 |

Yours Faithfully,**Trans-Cab Services Pte Ltd****Jasmine Tan****General Manager**

Enquire Vehicle & Owner Information (Vehicle No. SGS6600X As At 17 May 2014 / 22:00:00)**Law Firm Search Details**

Search Reason: Insurance claim in relation to traffic accident

Law Firm Case No.: TCS(ROEL)SHD9875S

Current Owner Details

Owner ID Type: Singapore NRIC

Owner ID: S0098729H

Owner Name: LIM TAI KHECK

Registered Address Type: Private Residential (non-Condo Apt / non-House)

Registered Block/House No.: 32

Registered Street Name: BURNFOOT TERRACE

Registered Unit No.: -

Registered Building Name: -

Registered Postal Code: 459824

Current Vehicle Details

Vehicle No.: SGS6600X

Make Description/Model: HONDA / HONDA CRV 2.0L AT

Insurance Company Name: AIG ASIA PACIFIC INSURANCE PTE. LTD.



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Please do not use the [Back](#) or [Forward](#) buttons on your browser as this may alter the results of the transactions.
Best viewed with IE 6.0 SP3 and above. 1024 X 768 resolution
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...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 | 22 May 2014 Edit Reg | | 19 May 2014 00:00 Edit Adj Rpt | S\$2,573.14 Edit Estimates | S\$2,573.14 View Rpt | | Pending for Survey Report Cancel Case |

| Main | Reference | Claim Details | Documents | Show All | | | | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|------------------------|-----------------------------------------------------------------|----------|---------|-------------|--------------|------------|-------|
| CLAIM SUBFOLDER DETAILS [Created by adjuster] | | | | | | | | | |
| Insured: | Lim Tai Kheck, ID: S0098729H | | | | | | | | |
| Main Claimant: | TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K | | | | | | | | |
| Vehicle Reg. No.: | SHD9875S | Date of Loss: | 17/05/2014 22:00 - :59 [8 Days From LTA Reg Date (Man Yr)] | | | | | | |
| Claim Type: | TP / 800735005 | Policy/Cover Note No.: | 2100364077 (Comprehensive) Coverage: 26/02/2014 - 25/02/2015 | | | | | | |
| Vehicle Reg. No. (Insured): | SG56600X | Policy No. (Claimant): | D-12047359MFSH/3603 | | | | | | |
| | | Excess: | | | | | | | |
| Repairer: | Trans-cab Auto Services Pte Ltd (HQ) No. 42 Sungei Kadut St 1, 729346 Sungei Kadut - Tel: 62876656 | | | | | | | | |
| Handling Insurer: | AIG Asia Pacific Insurance Pte. Ltd. (SG) - Tel: 65-6419-3000 ... [Handled by Samsuri, Zuhaidah - 64191932] Zuhaidah.Samsuri@aig.com | | | | | | | | |
| Claimant's Insurer: | MS First Capital Insurance Ltd (HQ) - Tel: 62222311 | | | | | | | | |
| Adjuster: | LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 27/05/2019] | | | | | | | | |
| ASSOCIATED MAIL RECEIVED View All Compose Case Mail | | | | | | | | | |
| <ul style="list-style-type: none"> AIG_SG (23/05/2019): Report Send Back Alerts - SHD9875S (TP) | | | | | | | | | |
| 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

*SHD9875S (800735005)
[SGS6600X]
TP
TRANS-CAB SERVICES PTE LTD
May 17 2014 10:00PM
[Lim Tai Kheck]
Trans-cab Auto Services Pte Ltd

| Upload Documents | | Upload Photos | Compose New Letter | Upload Video | Upload Audio | View View in Browser | |
|--------------------------------|-----------------|----------------------------------------------------------------------------|--------------------|--------------|-------------------------------------|-----------------------------------|-------------------------------------|
| Letters/Correspondences | | | | | | 1 per page | <input checked="" type="checkbox"/> |
| No | Finalized On | LKK Auto Consultants Pte Ltd (HQ) | | Thumbnail | Print | | |
| 1 | (Draft) | Third Party Express Settlement - Payment Breakdown | 1 | Edit | | | |
| 2 | 30/09/15 16:22 | Insurer Offer Letter/DV <small>[Offer superseded on 2019/05/23]</small> | 1 | Load HTM | | | |
| Photos/Images | | | | | | 3 per page | <input checked="" type="checkbox"/> |
| No | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ) | | Thumbnail | Print | | |
| 1 | 22/05/14 16:47 | Odometer Reading | 1 | Load JPG | <input checked="" type="checkbox"/> | | |
| 2 | 22/05/14 16:47 | Chassis Number | 1 | Load JPG | <input checked="" type="checkbox"/> | | |
| 3 | 22/05/14 16:47 | General View | 1 | Load JPG | <input checked="" type="checkbox"/> | | |
| 4 | 22/05/14 16:47 | General View | 1 | Load JPG | <input checked="" type="checkbox"/> | | |
| 5 | 22/05/14 16:47 | General View | 1 | Load JPG | <input checked="" type="checkbox"/> | | |
| 6 | 22/05/14 16:47 | General View | 1 | Load JPG | <input checked="" type="checkbox"/> | | |
| 7 | 22/05/14 16:47 | General View | 1 | Load JPG | <input checked="" type="checkbox"/> | | |
| 8 | 22/05/14 16:47 | General View | 1 | Load JPG | <input checked="" type="checkbox"/> | | |
| 9 | 22/05/14 16:47 | General View | 1 | Load JPG | <input checked="" type="checkbox"/> | | |
| 10 | 22/05/14 16:47 | General View | 1 | Load JPG | <input checked="" type="checkbox"/> | | |
| 11 | 22/05/14 16:47 | General View | 1 | Load JPG | <input checked="" type="checkbox"/> | | |
| 12 | 22/05/14 16:47 | General View | 1 | Load JPG | <input checked="" type="checkbox"/> | | |
| 13 | 22/05/14 16:47 | General View | 1 | Load JPG | <input checked="" type="checkbox"/> | | |
| 14 | 22/05/14 16:47 | General View | 1 | Load JPG | <input checked="" type="checkbox"/> | | |
| 15 | 22/05/14 16:47 | General View | 1 | Load JPG | <input checked="" type="checkbox"/> | | |
| Documentation | | | | | | 1 per page | <input checked="" type="checkbox"/> |
| No | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ) | | Thumbnail | Print | | |
| 1 | 22/05/14 17:17 | TP ESTIMATE | 1 | Load PDF | | | |
| 2 | 22/05/14 17:17 | TP GIA REPORT | 1 | Load PDF | | | |
| 3 | 21/09/15 16:14 | email from AIG 210915 | 1 | Load PDF | | | |
| 4 | 30/07/19 12:01 | LETTER TO OI | 1 | Load PDF | | | |
| 5 | 08/08/19 09:56 | WORKSHOP INVOICE | 1 | Load PDF | | | |
| 6 | 08/08/19 09:56 | AUTHORISATION TO ACT FORM | 1 | Load PDF | | | |
| 7 | 08/08/19 09:56 | Release Voucher | 1 | Load PDF | | | |
| 8 | 08/08/19 09:56 | RENTAL RECEIPT | 1 | Load PDF | | | |
| 9 | 08/08/19 09:56 | RENTAL MILEAGE | 1 | Load PDF | | | |
| 10 | 08/08/19 09:56 | LTA SEARCH | 1 | Load PDF | | | |
| No | Finalized On | AIG Asia Pacific Insurance Pte. Ltd. (SG) | | Thumbnail | Print | | |
| 1 | 23/05/14 09:47 | OI GIA REPORT | 1 | 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.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

**AIG THIRD PARTY EXPRESS SETTLEMENT
FOR ACCIDENTS ON OR AFTER 1ST JUNE 2008
(PAYMENT BREAKDOWN)**

| | | | |
|-------------------|---------------------|--------|------------------------|
| Vehicle No: | SGS6600X (Insd veh) | Model: | RENAULT LATITUDE 2.0 D |
| | SHD9875S (TP veh) | | DCI (A) |
| Date of Accident: | 17/05/2014 | | |

| | | | |
|-----------------------------------|---|-----------------------------------------|------------------------------|
| Global Sum Settlement | : | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
| Repair Estimate | : | \$ | 11,897.00 |
| Final Repair Cost | : | \$ | 1,800.00 |
| Loss of Use | : | \$ | 5.00 days at \$50.00 per day |
| Rental (if any) | : | \$ | 5 days |
| LTA / GIA Search Fee | : | \$ | |
| Others: | : | \$ | |
| | : | \$ | |
| Final Settlement Sum (Global Sum) | : | \$ | 1,800.00 |

Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability _____ 50 _____ (%)

B) For GIA Registered Workshop: 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 | : | \$ 1,800.00 |
| 2) | | : | \$ |
| 3) | | : | \$ |
| 4) | | : | \$ |

JOANNE LEE KHANG MIN

08 Aug
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/AIG14009556/KKA3Q2-1

Date: 08/08/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No: 2100364077

Claimant Vehicle No : SHD9875S

Insured Vehicle No : SGS6600X

Date of Loss: 17/05/2014

Nature of Claim: TP

Claim No: 800735005

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD9875S

Make & Model: RENAULT LATITUDE, 2.0 D dCi (A)

Engine No: M9R8839C001318

Reg. Date: 09/05/2014 (Man. Year: 2014)

Chassis No: VF1ABL15AUC277524

Colour: Metallic White/Red

Odometer: 3885 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: Goodyear 9 mm

Rear Left Side: Goodyear 9 mm

Front Right Side: Goodyear 9 mm

Rear Right Side: Goodyear 9 mm

The above values represent the remaining tyre treads depth

| COST OF CLAIMS | Repairer's | Adjuster's | Difference | Diff % |
|-------------------------------------------------|------------------|-----------------|-----------------|--------------|
| Parts | 4,088.69 | 1,073.14 | 3,015.55 | 73.75 |
| Miscellaneous Items | 0.00 | 0.00 | 0.00 | |
| Labour | 7,030.00 | 1,500.00 | 5,530.00 | 78.66 |
| Paintwork Labour | 0.00 | 0.00 | 0.00 | |
| Towing | 0.00 | 0.00 | 0.00 | |
| Gross Total (S\$) | 11,118.69 | 2,573.14 | 8,545.55 | 76.86 |
| + GST 7.00/7.00% (S\$) | 778.31 | 180.12 | 598.19 | 76.86 |
| Nett Amount (S\$) | 11,897.00 | 2,753.26 | 9,143.74 | 76.86 |
| + Loss of Use (5.0 x S\$50.00/day) (S\$) | | 250.00 | | |
| + Car Rental (5.0 x S\$133.75/day) (S\$) | | 668.75 | | |
| | | 3,672.01 | | |
| Liabile Amount (50.00%) (S\$) | | 1,836.01 | | |
| + Doc/Search Fee (S\$) | | 6.00 | | |
| Nett Liability (S\$) | | 1,842.01 | | |
| Global Sum Settlement (S\$) | | 1,800.00 | | |

INSPECTION

Date of Assignment: 19/05/2014

Date Inspected: 19/05/2014 Inspected At: Trans-cab Auto Services Pte Ltd (HQ)
No. 42 Sungei Kadut St 1
Singapore 729346

Estimated Period of Repair: 3.0 days

Adjuster: KENNETH KONG

Manager: Khanchna Pothuraj

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 | Repair | 702.02 FL | *- FL |
| 2 | 1 | | *BUMPER RETAINER FRT LH | Serviceable | 84.40 FL | *- FL |
| 3 | 1 | | *BUMPER SUPPORT FRT LH | Serviceable | 13.31 FL | *- FL |
| 4 | 1 | | *BUMPER SPONGE FRT | Serviceable | 101.31 FL | *- FL |
| 5 | 1 | | *HEADLAMP LH | Serviceable | 660.22 FL | *- FL |
| 6 | 1 | | *FENDER PANEL FRT LH | Bent | 436.92 FL | *436.92 FL |
| 7 | 1 | | *WHEELARCH FRT LH | Serviceable | 77.77 FL | *- FL |
| 8 | 1 | | *LOWER ARM LH | Serviceable | 382.25 FL | *- FL |
| 9 | 1 | | *KUNCKLE ARM LH | Bent | 472.12 FL | *472.12 FL |
| 10 | 1 | | *ABSORBER FRT LH | Serviceable | 200.97 FL | *- FL |
| 11 | 1 | | *AIR CLEANER HOSE | Serviceable | 36.90 FL | *- FL |
| 12 | 1 | | *AIR CLEANER LOWER | Serviceable | 196.57 FL | *- FL |
| 13 | 1 | | *END AIR INLET | Serviceable | 36.90 FL | *- FL |
| 14 | 1 | | *SET HEADLAMP SCREW L70Y | Not Necessary | 35.20 FS | *- FS |
| 15 | 1 | | *SET FRONT BUMPER CLIP | Not Necessary | 66.00 FS | *- FS |
| 16 | 1 | | *SET WHEELARCH CLIP (NECESSARY) | Not Necessary | 66.00 FS | *- FS |
| 17 | 1 | | *CAP HUB LH FRT | Dented | 35.00 FS | *35.00 FS |
| 18 | 1 | | *RIM (ROUE 7J 16H 2547) LH FRT (LOCAL PURCHASE) | Dented | 385.00 FS | *50.00 FS |
| 19 | 1 | | *DOOR STICKER TRANS-CAB | Necessary | 80.00 FS | *60.00 FS |
| 20 | 1 | | *DOOR STICKER CLASSIC | Necessary | 30.00 FS | *30.00 FS |
| 21 | 1 | | *TYRE LH FRT | Punctured | 330.00 FS | *80.00 FS |

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

| | | |
|------------------------------------------------------------|-----------------|-----------------|
| Sub Total (\$\$) | 4,428.86 | 1,164.04 |
| - List Item Discount on L Items 10.00/10.00% (\$\$) | 340.17 | 90.90 |

| | | |
|---------------------------|-----------------|-----------------|
| Total Parts (\$\$) | 4,088.69 | 1,073.14 |
|---------------------------|-----------------|-----------------|

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 | PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME. | New | 2,800.00 | 500.00 |
| 2 | TO CHECK ELECTRICAL LIGHTING CONCERNED | New | 170.00 | 20.00 |
| 3 | PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION | New | 3,000.00 | 660.00 |
| 4 | TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT | New | 220.00 | 60.00 |
| 5 | TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING | New | 170.00 | 20.00 |
| 6 | TO DISMANTLE AND REFIT FRONT END SUSPENSION ,UNDERCARRIAGE PARTS ,FINAL CHECKING AND TESTING | New | 380.00 | 160.00 |
| 7 | TOWING FEES | New | 120.00 | 50.00 |
| 8 | TO RUST-PROOFING OF THE AFFECTED AREAS | New | 170.00 | 30.00 |
| Gross Labour Cost (S\$) | | | 7,030.00 | 1,500.00 |

Report was unsubmitted during this print-out.

< END OF ESTIMATES >