

INS. CASE OWNER:

Litty | cc 3, Asm, 190 1M2, Kga3

LKK:

IDAC:

126093

Surveyor:

KSC

DOI:

9/7/19

Date / Time:

9/7/19

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJG 3982R

Name of Insured:

Santos Jose Diamailig

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

8/7/2019

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

59m071km

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability: % Final ? Yes / No

SPD 9500Z



INSRS:

WSP:

Tel:

Liability:

RMKS:

Translab



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

SPD 9500Z - CO3 [AXA] 30191181 / py3w2; 00M. 9/10/13

SJG 3982R - X

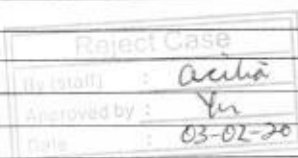
7/8/19 - send LOI

OI video in SC.

13/8/19 - TO reject TP claim.

3/9/19 - rejection email, send TP

1/3 - File pass me to close.



STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with

Email

Call

Final Liability:

%

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

If NO or B 28, Ass. Lia:

Repair Cost:

SS

Under BOLA, H2R.

Loss of Rental (LOR):

SS

(

days)

TPV sudden stop in front of

Loss of Use (LOU):

SS

(\$

x

days)

TPV got no car. Thus CID

Loss of Income (LOI):

SS

(\$

x

days)

collided on TPV.

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

(Tick only one)

GIA/LTA Search

SS

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost

SS

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

SS

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

Name 1:

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

COPY SENT
9/3/2020

ASS. REC. BY:

REF:

AXA/

ASSIGNMENT

From:

Date:

Estimated Cost:

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

To inspect Vehicle No:

at Workshop no/s

of

Insured:

Policy No.

Claims No.

Sum Insured:

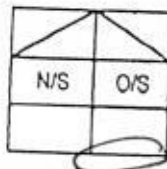
Excess:

(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 Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

02

days

Res.:

Yes or No

Lum Sum:

1-31

%

3 Val.:

Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

S14D 95007

Yr Regn:

05, 19

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

Truck / Trailer or

Make:

Toy Puv

c.c

1798

Colour M.

white/Red

A/C:

Insured / Std / NI / NA

Sp. Reading

16675

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

JTD KB3FU 4030 80996

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modl: Nil / S/Rim / STD / RIM or

Tyre Size:

F:

195/65R15

R:

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

Front

Rear

R/Bal.

8

mm

R/Bal.

8

mm

L/Bal.

8

mm

L/Bal.

8

mm

D.O.A.

8/7/19

D.O.I.

9/7/19

Survey held at

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

Rear O/S

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

Date / Time

Action / Instruction

1

File pass to

PIP \$1760.43

(Red - \$20,483.07 / 927.)

2 Mem \$239.10

Date/Time, File Pass to?

☐

: Prel. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trlp:

Survey Fee:

Transportation:

S + RS \$

Fees

Others

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

Report Format :

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

TOTAL

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 9500Z**AAD1907-087***Not Authorized
Resurvey B&paint*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

Date of Registration:

09 JUL 2019

SHD 9500Z

JTDKB3FU403080996

TOYOTA

PRIUS

8.7.19

AXA

31/5/2019

		PART		LIST	
1	1	REAR BUMPER	\$	<i>Bu</i> 458.60	✓
2	1	REAR BUMPER RE-INFORCEMENT	\$	318.80	?
3	1	REAR BUMPER TOWING COVER	\$	<i>nu</i> 14.70	✓
4	1	REAR BUMPER UNDER COVER (BLACK)	\$	<i>Bu/nu</i> 552.60	✓
5	1	REAR BUMPER SIDE RETAINER LH	\$	<i>su</i> 112.70	} X
6	1	REAR BUMPER SIDE RETAINER RH	\$	<i>su</i> 112.70	
7	1	REAR TAILGATE	\$	<i>R</i> 1,547.27	
8	1	REAR TAILGATE OUTER GARNISH	\$	<i>su</i> 905.10	
9	1	COVER, REAR COMBINATION LAMP, RH	\$	<i>su</i> 54.70	
10	1	COVER, REAR COMBINATION LAMP, RH	\$	<i>su</i> 54.70	
11	1	GARNISH, BACK DOOR SIDE, LH	\$	<i>su</i> 93.60	
12	1	GARNISH, BACK DOOR SIDE, RH	\$	<i>su</i> 93.60	
13	1	MOULDING, BACK DOOR OUTSIDE GARNISH, LOWER RH	\$	<i>su</i> 55.40	
14	1	MOULDING, BACK DOOR OUTSIDE GARNISH, LOWER LH	\$	<i>su</i> 55.40	
15	1	BOARD ASSY, BACK DOOR TRIM	\$	<i>su</i> 254.40	
16	1	PANEL ASSY, BACK DOOR TRIM, UPPER	\$	<i>su</i> 51.20	
17	1	REAR TAILGATE WEATHERSTRIP	\$	<i>su</i> 365.20	
18	1	REAR END PANEL	\$	<i>R</i> 602.10	
19	1	TAILLAMP LOWER RH	\$	<i>su</i> 548.40	
20	1	TAILLAMP UPPER RH	\$	<i>su</i> 557.90	
21	1	REAR BUMPER SIDE RH	\$	<i>nu/nu</i> 232.00	✓
22	1	REAR BUMPER SIDE LH	\$	<i>su</i> 232.00	X
23	1	TAILLAMP LOWER LH	\$	<i>su</i> 548.40	} X
24	1	TAILLAMP UPPER LH	\$	<i>su</i> 557.90	
25	1	REAR FENDER RH	\$	<i>R</i> 817.50	
26	1	REAR FENDER LH	\$	<i>R</i> 817.50	
27	1	BOARD, BACK DOOR TRIM	\$	<i>su</i> 220.70	
28	1	PAN, REAR FLOOR	\$	<i>R</i> 572.10	}
29	1	EXTENSION, REAR FLOOR SIDE PANEL, RH	\$	<i>R</i> 77.00	

Trans-cab Auto Services Pte Ltd

AAD1907-087

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 9500Z

30	1 EXTENSION, REAR FLOOR PAN TO QUARTER PANEL, LH	\$	<i>11</i>	192.90 X
31	1 EXTENSION, REAR FLOOR SIDE PANEL, LH	\$	<i>11</i>	77.00 X
32	1 EXTENSION, REAR FLOOR PAN TO QUARTER PANEL, RH	\$	<i>11</i>	192.90 X
33	1 PANEL, QUARTER WHEEL HOUSE, OUTER LH	\$	<i>11</i>	290.50 X

TOTAL	\$	11,637.47
25%	\$	2,909.37
	\$	8,728.10

Special Nett

1	1SET PARKING AID	\$	<i>Phat</i>	700.00 <i>2500</i>
2	1SET REAR BUMPER CLIP	\$	<i>na</i>	22.00
3	2 REAR WINDSCREEN SEALANT	\$	<i>na</i>	80.00
4	1 WINDSCREEN MOULDING	\$	<i>na</i>	100.00
5	1 REAR WINDSCREEN INNER SPONGE SEAL	\$	<i>na</i>	100.00
6	1 REAR TAILGATE TOYOTA LOGO	\$	<i>na</i>	47.00
7	1 REAR TAILGATE WORDING 'PRIUS'	\$	<i>na</i>	52.90
8	1 REAR TAILGATE WORDING 'HYBRID'	\$	<i>na</i>	53.50
9	1 REAR TAILGATE STICKER 'TRANS-CAB'	\$	<i>na</i>	80.00
10	1 REAR TAILGATE STICKER '6555-3333'	\$	<i>na</i>	80.00
11	1 REAR BUMPER PROTECTOR	\$	<i>na</i>	100.00

TOTAL	\$	1,415.40
--------------	-----------	-----------------

TOTAL PARTS	\$	10,143.50
--------------------	-----------	------------------

LABOUR

To transfer of Tailgate fittings, attachments and perform water seepage test.

\$ *na* 170.00 X

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

\$ 4,500.00 *2001*

To transfer of Rear Bumper fittings, attachments and perform water seepage test.

\$ *na* 170.00 X

Putty And Spray Painting Of The Affected Portion.

\$ 4,500.00 *2801*

Trans-cab Auto Services Pte Ltd

AAD1907-087

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 9500Z

To transfer of rear windscreen fittings and conduct water seepage test.	\$	170.00	X
To Rust-Proofing Of The Affected Areas.	\$	170.00	X
To reinstall rear bumper parking sensor.	\$	170.00	501
To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	170.00	X
To check steering geometry and computer wheel alignment	\$	220.00	X
To transfer of tire, rim and on wheel balancing.	\$	170.00	X
To Check Electrical Lighting Concerned.	\$	170.00	152
To transfer of rear fender fittings, attachment and perform water seepage test.	\$	380.00	X
To apply paint protection system (PPS) maintain and enhancement	\$	380.00	X
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	380.00	X
Labour charge to mount and dismount vehicle on jig bench, to facilitate repair.	\$	380.00	X
TOTAL	\$	12,100.00	
Over All Total	\$	22,243.50	

(PART-BY-PART) Repair Days**15 Days**

Trans-cab Auto Consultants hence no
the Reparer of the following: 2 days

- 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 Reparer
Signature:
Date:

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

Owner ID Type:	Company
Owner ID:	3878K

Vehicle Details

Vehicle No.:	SHD9500Z
Vehicle to be Exported:	Yes
Intended Deregistration Date:	08 Jul 2019
Vehicle Make:	TOYOTA
Vehicle Model:	PRIUS 5DR HATCHBACK (AUTO)
Primary Colour:	Red
Manufacturing Year:	2018
Engine No.:	2ZR2C22903
Chassis No.:	JTDKB3FU403080996
Maximum Power Output:	90.0 kW (120 bhp)
Open Market Value:	\$26,605.00
Original Registration Date:	31 May 2019
First Registration Date:	31 May 2019
Transfer Count:	0
Actual ARF Paid:	\$14,247.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	30 May 2027
PARF Rebate Amount:	\$10,685.00

Intended COE Rebate Details

COE Expiry Date:	30 May 2027
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$22,309.00
COE Rebate Amount:	\$17,847.00
Total Rebate Amount:	\$28,532.00

Message

Please note that the 8-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

The information contained herein is correct as at 08 Jul 2019


OK

Service Request Details

Claim

S9M01TKM

Reference

None 

Loss Date

July 8, 2019

Report Date

Jul 10, 2019 3:50:27 PM

Request Date

July 10, 2019

Due Date

July 17, 2019

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

Kenneth

p: Candy

T: 4.00p.m

V: 1h

E: ✓

Actions

Next Step

Agree to perform service

Decline Work

Accept Work

Vehicle Information

Incident Vehicle Registration #

SHD9500Z

Model

PRIUS HYBRID-1.8 CVT (A)

Service Address

...

Primary Contact/Insured

SANTOS JOSE DIAMAILIG
77 WOODGROVE AVENUE, #03-49, 737811, Singapore

FRANCIS@ANVERON.COM

Claim Handler

TEO Kitty
6568804602
kitty.teo@axa.com.sg

Additional Instructions

[Messages](#)[Invoices](#)[History](#)[Documents](#)[Assessment](#)[Metrics](#)[Notes](#)[New Message](#)

Catherine Chong (LKK Auto)

From: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>
Sent: Wednesday, 10 July, 2019 3:27 PM
To: SG AXA Insurance SM AXA SGP - Motor Survey
Cc: Cecilia Chong (LKK Auto); CS A Team; Admin A
Subject: Third Party Direct settlement for APWs (TRANS-CAB) - Accident Involving SJG3982RZ (OI : AXA - TBA) AND SHD9500Z (TP : LKK REF - CC3/ASM19012202/Kga3) on 08/07/2019
Attachments: TP GIA REPORT.pdf; TP ESTIMATE - MARKED.pdf
Categories: Raghav

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Dear Sir / Madam,

We refer to the above matter.

We have inspected TP vehicle SHD 9500Z at M/s Trans-cab Auto Services Pte Ltd (Ang Mo Kio) on a WP basis and TP repairer proposed for a direct settlement.

Enclosed for your perusal is:

- TP estimate
- TP GIA report

Meanwhile, kindly assist to assign this case to LKK.

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)



Auto
Consultants
Pte Ltd

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

07 AUGUST 2019

SANTOS JOSE DIAMAILIG
77 WOODGROVE AVE
#03-49
SINGAPORE 737811

Dear Sir/ Mdm

OUR REF : CC3/ASM19012202/Kga3
YOUR REF : SJG 3982R
ACCIDENT INVOLVING SJG 3982R AND SHD 9500Z ALONG/AT WOODLANDS AVE 12 ON 08/07/2019

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AXA Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from **TRANS-CAB AUTO SERVICES PTE LTD** acting on behalf of the owner of SHD 9500Z against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in our favour. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Please be informed that your No Claim Discount (NCD) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defence, please reply to us within 10 days from the date of this letter. Your intent must be formally expressed to us and acknowledged by us.

Your full co-operation in the handling of the claim is required and kindly submit the following to ceciliachong@lkkauto.com within 10 days from the date of this letter **if not provided at our reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Driver's Work Permit
- Employment Letter/ Authorisation letter from your company
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AXA's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AXA of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AXA shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6749 4274 or email us at ceciliachong@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely



Cecilia Chong
Case Handler
DID: 6749 4274
FAX: 6741 4108
EMAIL: ceciliachong@lkkauto.com

Cc *AXA Insurance Pte Ltd*
 (Motor Claims Dept)



Re:RE: Please handle LOD and upload after repair photos

Type

🔔 Question

Message

Hi Cecilia, Please reject.

Reply

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 : AAD1907-087

Your Ref : SJG3982R

Date : 18.July 2019

AXA INSURANCE S PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SHD9500Z AND SJG3982R ON 08/07/19 08:20 AM ALONG Woodlands Avenue 12

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)	\$	2,139.50
2.	Loss of Rental for <u>4</u> days @ \$ <u>113.40</u> per day	\$	453.60
3.	Loss of Income for <u>4</u> days @ \$ <u>50</u> per day	\$	200.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	2,800.59

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 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: AXA INSURANCE PTE LTD 8 SHENTON WAY,#27-01 AXA TOWER 068811 SINGAPORE ATTENTION:	INVOICE NO. : INV1907-164 DATE : 18. July 2019 REFERENCE NO : AAD1907-087 TERMS : DUE DATE : 18. July 2019 PAGE : 1
---	--

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD9500Z; DOA 08.07.19(PART-BY-PART-19)	1	2,139.50	2,139.50

Total SGD Excl. GST : 1,999.53

7% GST : 139.97

**** TWO THOUSAND ONE HUNDRED THIRTY NINE AND FIFTY SGD ONLY ****

Total SGD Incl. GST : 2,139.50

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

18 July, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 08/07/19 08:20 AM at Woodlands Avenue 12

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. SHD9500Z. The taxi was hired to GONZALES ANTONIO ALMANDO a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$113.4 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

Authorization To Act

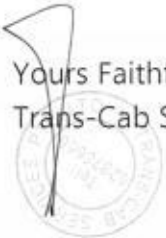
We, Trans-cab Services Pte Ltd of Company Registration No. 200303878K hereby authorize Trans-cab Auto Services Pte Ltd to act on behalf to claim for all losses incurred for the accident involving SHD9500Z and SJG3982R along Woodlands Avenue 12 on 08/07/19 08:20 AM.

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 18 (day) of July 2019

Yours Faithfully
Trans-Cab Services Pte Ltd

Jasmine Tan
General Manager



Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
SGW2966X	08 Jul 2019 / 14:23:00	NTUC INCOME INS CO-OP LTD
SJG3982R	08 Jul 2019 / 08:20:00	AXA INSURANCE PTE LTD
YM214K	08 Jul 2019 / 10:55:00	MS FIRST CAPITAL INSURANCE LIMITED
SGB7117H	06 Jul 2019 / 05:39:00	NTUC INCOME INS CO-OP LTD

Save as PDF

7/8/2019

Receipt

> Back to OneMotoring



Land Transport Authority
10 Sin Ming Drive
Singapore 575701
GST Registration No.: M4-0006529-2

Print Date/Time : 08 Jul 2019 / 16:47:04

Receipt Date/Time : 08 Jul 2019 / 16:47:04

Tax Invoice/Receipt

Receipt No.: ITNET-00000-190708-002587

Previous Receipt No.:

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
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Result of Insurance Enquiry - SGW2966X

As at 08 Jul 2019/14:23:00

Insurance Co: NTUC INCOME INS CO-OP LTD

1	Insurance Enquiry - SGW2966X Enquiry Fee 20190708164539833817	7.00	0.49	7.49
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Sub-Total		7.00	0.49	7.49
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Result of Insurance Enquiry - SJG3982R

As at 08 Jul 2019/08:20:00

Insurance Co: AXA INSURANCE PTE LTD

2	Insurance Enquiry - SJG3982R Enquiry Fee 20190708164539864979	7.00	0.49	7.49
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Sub-Total		7.00	0.49	7.49
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Result of Insurance Enquiry - YM214K

As at 08 Jul 2019/10:55:00

Insurance Co: MS FIRST CAPITAL INSURANCE LIMITED

3	Insurance Enquiry - YM214K Enquiry Fee 20190708164539892229	7.00	0.49	7.49
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Sub-Total		7.00	0.49	7.49
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Result of Insurance Enquiry - SGB7117H

As at 06 Jul 2019/05:39:00

Insurance Co: NTUC INCOME INS CO-OP LTD

4	Insurance Enquiry - SGB7117H Enquiry Fee 20190708164539920579	7.00	0.49	7.49
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Sub-Total		7.00	0.49	7.49
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Total Before Rounding		28.00	1.96	29.96
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Rounding Difference				0.01
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Total Amount Payable				29.95
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Paid By

xxxxxxxxxxxx8127	Credit Card: Visa/MasterCard	29.95
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Total		29.95
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Cash Change		0.00
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Tendered Amount		29.95
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Excess Refundable Amount		0.00
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THANK YOU AND HAVE A NICE DAY!

7/8/2019

^{Revised}

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

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

08-07-2019

Dear Sir/Madam,

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

Date In	Date Out	Vehicle No.	
Accident No.	AAD1907-087		Accident Date 08-07-2019
7/8/2019 14:10	7/11/2019 13:00	SHD9500Z	



Yours Faithfully,

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

Cecilia Chong (LKK Auto)

From: Cecilia Chong (LKK Auto)
Sent: Tuesday, 3 September 2019 11:17 AM
To: Ng Wai Yin
Cc: 'Jasmine Tan'; 'claims'
Subject: YOUR REF: AAD1907-087 (OUR REF: CC3/ASM19012202/Kga3) *** ACCIDENT INVOLVING SJG 3982R & SHD 9500Z ON 08/07/2019 ***
Attachments: OI Video SJG3982R (1).MP4

Your Ref: **AAD1907-087 (SHD 9500Z)**
Our Ref: CC3/ASM19012202/Kga3

Without Prejudice

Dear Sirs/Madam,

ACCIDENT INVOLVING SJG 3982R & SHD 9500Z ON 08/07/2019

We refer to the above matter.

Attached is a copy of our insured car video footage for your easy reference. We have reviewed the matter and we are of the view that our driver is not liable for the accident. Traffic light turn red. Both parties dash across traffic light. Your driver sudden brake after crossing the white line at the traffic junction and in yellow box thus lead to the collision

In view of the above, we have our principal instruction to deny liability and unable to look into your client's matter.

Thank you.

Note: This video footage is solely for investigation and shall not be reproduced. You undertake to preserve its confidentiality and will not disclose, provide or make available the video footage in whole or in part, to any third party.

"Please note that our proposal and correspondence with you is strictly on a without prejudice basis and should not be construed as an admission of liability on our part and/or that of our policyholder and/or the authorised driver. The terms of our without prejudice engagement should not be disclosed in any other related matter(s) in respect of this accident nor should it be binding in any other related claims."

Best Regards,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.



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

AXA INSURANCE PTE LTD

Ref : CC3/ASM19012202/Kga3s2

8 SHENTON WAY #24-01
AXA TOWERS SINGAPORE 068811
ATTN: KITTY TEO

Date : 04-03-2020



Code : ASM

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SJG 3982R	Veh. Inspected	SHD 9500Z
Policy No.	GA064614/1	Coverage (\$)	0.00
Claim No.	S9M01TKM	Excess (\$)	0.00
Assign From		Assign Date	09/07/2019

2. Vehicle Particulars & Condition

Make & Model	TOYOTA PRIUS (A)	c.c	1798
Engine No.	HIDDEN	Year of Reg.	2019
Chassis No.	JTDKB3FU403080996	Colour	METALLIC WHITE / RED
Odometer	16675	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	195/65 R15	YOKOHAMA	8 mm
L/H Front Tyre	195/65 R15	YOKOHAMA	8 mm
R/H Rear Tyre	195/65 R15	YOKOHAMA	8 mm
L/H Rear Tyre	195/65 R15	YOKOHAMA	8 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR O/S PORTION. DAMAGES SEE DETAILS.
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5. General Information

Accident Date	08/07/2019	Inspection Date	09/07/2019
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. SHD 9500Z

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	REAR BUMPER (CONSISTENT)	BUCKLED	458.60	458.60
1	REAR BUMPER RE-INFORCEMENT (CONSISTENT)	* CHECK	318.80	-
1	REAR BUMPER TOWING COVER (CONSISTENT)	DENTED	14.70	14.70
1	REAR BUMPER UNDER COVER (BLACK) (CONSISTENT)	BENT / DENTED	552.60	552.60
1	REAR BUMPER SIDE RETAINER LH (CONSISTENT)	SERVICEABLE	112.70	-
1	REAR BUMPER SIDE RETAINER RH (CONSISTENT)	SERVICEABLE	112.70	-
1	REAR TAILGATE (CONSISTENT)	TO REPAIR SEE LABOUR	1,547.27	-
1	REAR TAILGATE OUTER GARNISH (CONSISTENT)	SERVICEABLE	905.10	-
1	COVER, REAR COMBINATION LAMP, RH (CONSISTENT)	SERVICEABLE	54.70	-
1	COVER, REAR COMBINATION LAMP, RH (CONSISTENT)	SERVICEABLE	54.70	-
1	GARNISH, BACK DOOR SIDE, LH (CONSISTENT)	SERVICEABLE	93.60	-
1	GARNISH, BACK DOOR SIDE, RH (CONSISTENT)	SERVICEABLE	93.60	-
1	MOULDING, BACK DOOR OUTSIDE GARNISH, LOWER RH (CONSISTENT)	SERVICEABLE	55.40	-
1	MOULDING, BACK DOOR OUTSIDE GARNISH, LOWER LH (CONSISTENT)	SERVICEABLE	55.40	-
1	BOARD ASSY, BACK DOOR TRIM (CONSISTENT)	SERVICEABLE	254.40	-
1	PANEL ASSY, BACK DOOR TRIM, UPPER (CONSISTENT)	SERVICEABLE	51.20	-
1	REAR TAILGATE WEATHERSTRIP (CONSISTENT)	SERVICEABLE	365.20	-
1	REAR END PANEL (CONSISTENT)	TO REPAIR SEE LABOUR	602.10	-
1	TAILLAMP LOWER RH (CONSISTENT)	SERVICEABLE	548.40	-
1	TAILLAMP UPPER RH (CONSISTENT)	SERVICEABLE	557.90	-
1	REAR BUMPER SIDE RH (CONSISTENT)	MTG CRACKED	232.00	232.00
1	REAR BUMPER SIDE LH (CONSISTENT)	SERVICEABLE	232.00	-
1	TAILLAMP LOWER LH (CONSISTENT)	SERVICEABLE	548.40	-
1	TAILLAMP UPPER LH (CONSISTENT)	SERVICEABLE	557.90	-
1	REAR FENDER RH (CONSISTENT)	TO REPAIR SEE LABOUR	817.50	-
1	REAR FENDER LH (CONSISTENT)	TO REPAIR SEE LABOUR	817.50	-
1	BOARD, BACK DOOR TRIM (CONSISTENT)	SERVICEABLE	220.70	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	PAN, REAR FLOOR (CONSISTENT)	TO REPAIR SEE LABOUR	572.10	-
1	EXTENSION, REAR FLOOR SIDE PANEL, RH (CONSISTENT)	TO REPAIR SEE LABOUR	77.00	-
1	EXTENSION, REAR FLOOR PAN TO QUARTER PANEL, LH (CONSISTENT)	TO REPAIR SEE LABOUR	192.90	-
1	EXTENSION, REAR FLOOR SIDE PANEL, LH (CONSISTENT)	TO REPAIR SEE LABOUR	77.00	-
	EXTENSION, REAR FLOOR PAN TO QUARTER PANEL, RH (CONSISTENT)	TO REPAIR SEE LABOUR	192.90	-
1	PANEL, QUARTER WHEEL HOUSE, OUTER LH (CONSISTENT)	TO REPAIR SEE LABOUR	290.50	-
	LESS 25% DISCOUNT		-2,909.37	-314.47
			8,728.10	943.43
	<u>SPECIAL NETT ITEMS</u>			
1	SET PARKING AID (SN) (CONSISTENT)	SHORTED	700.00	250.00
1	SET REAR BUMPER CLIP (SN) (CONSISTENT)	NECESSARY	22.00	22.00
2	REAR WINDSCREEN SEALANT (SN) (CONSISTENT)	NOT NECESSARY	80.00	-
1	WINDSCREEN MOULDING (SN) (CONSISTENT)	NOT NECESSARY	100.00	-
1	REAR WINDSCREEN INNER SPONGE SEAL (SN) (CONSISTENT)	NOT NECESSARY	100.00	-
1	REAR TAILGATE TOYOTA LOGO (SN) (CONSISTENT)	NOT NECESSARY	47.00	-
1	REAR TAILGATE WORDING 'PRIUS' (SN) (CONSISTENT)	NOT NECESSARY	52.90	-
1	REAR TAILGATE WORDING 'HYBRID' (SN) (CONSISTENT)	NOT NECESSARY	53.50	-
1	REAR TAILGATE STICKER 'TRANS-CAB' (SN) (CONSISTENT)	NOT NECESSARY	80.00	-
1	REAR TAILGATE STICKER '6555-3333' (SN) (CONSISTENT)	NOT NECESSARY	80.00	-
1	REAR BUMPER PROTECTOR (SN) (CONSISTENT)	NOT NECESSARY	100.00	-
			1,415.40	272.00
	<u>LABOUR</u>			
	TO TRANSFER OF TAILGATE FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME. INCLUSIVE OF THE REPAIR OF REAR TAILGATE, REAR END PANEL, REAR FENDER RH, REAR FENDER LH; PAN, REAR FLOOR; EXTENSION, REAR FLOOR SIDE PANEL, RH; EXTENSION, REAR FLOOR PAN TO QUARTER PANEL, LH; EXTENSION, REAR FLOOR SIDE PANEL, LH; EXTENSION, REAR FLOOR PAN TO QUARTER PANEL, RH AND PANEL, QUARTER WHEEL HOUSE, OUTER LH.		4,500.00	200.00
	TO TRANSFER OF REAR BUMPER FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		4,500.00	280.00
	TO TRANSFER OF REAR WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO RUST-PROOFING OF THE AFFECTED AREAS.	NOT NECESSARY	170.00	-
	TO REINSTALL REAR BUMPER PARKING SENSOR.		170.00	50.00
	TO TRANSFER OF REAR END PANEL FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	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	15.00
	TO TRANSFER OF REAR FENDER FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	380.00	-
	TO APPLY PAINT PROTECTION SYSTEM (PPS) MAINTAIN AND ENHANCEMENT.	NOT NECESSARY	380.00	-
	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMINGS, GARNISH, FITTINGS AND OTHER, TO ENABLE REPAIR.	NOT NECESSARY	380.00	-
	LABOUR CHARHE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH, TO FACILITATE REPAIR.	NOT NECESSARY	380.00	-
			-	-
			-	-
			-	-
			12,100.00	545.00
	GRAND TOTAL		22,243.50	1,760.43

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RECOMMENDED COST OF REPAIRS (REPAIR COST NOT CONCLUDE) (EXCLUDE CHECK ITEMS S\$239.10 NETT)			1,760.43
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Report Ref No. CC3/ASM19012202/Kga3s2

KONG SENG CHEONG

Licensed Appraiser

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