

INS. CASE OWNER:

CC 3 / Asm 190

12452, K203 96

LKK:

IDAC:

126872

Surveyor:

PSE

DOI:

ASSIGNMENT

12/1/19

Date / Time:

12/1/19

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SGV 6403H

Claim No.:

SGV 6403H

Name of Insured:

Yunus Bin Mohamad Zin

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A.:

10/1/2019

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

SGV 638 U



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans-Cab



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

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:

S\$

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

(

Agreed /

Assessed)

BOLA S/N No.:

27

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

3297.44

Loss of Rental (LOR):

S\$

310.80

(

3

days)

x

\$

103.60

Loss of Use (LOU):

S\$

=

(\$

x

days)

Loss of Income (LOI):

S\$

=

(\$

x

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

S\$

2.45

Medical:

S\$

Disbursement:

S\$

Legal Cost

S\$

(e.g. Tow/ Independent)

Total:

S\$

3617.69

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

3617.69

Payee 1:

Trans-cab Auto Services Pte Ltd

Payee 2: (Strike if N.A.)

S\$

Payee 2:

Payee 3: (Strike if N.A.)

S\$

Payee 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

COPY SENT 1/1/19

ASS. REC. BY:

REF: ALA /Kenneth

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. _____

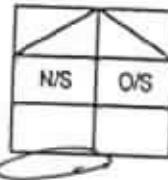
Sum Insured: _____

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 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 6384Yr Regn: 11 / 17

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

Truck / Trailer or _____

Make: Renaultc.c. 1995Colour M. White / Red

A/C: _____

Insured / Std / NI / NA

Sp. Reading 200573

T/Radio: _____

Insured / Std / NI / NA

Eng/No: _____

C/No: VF1ABC15AUC 283271Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModl: NI / S/Rim / STD A/Rim or

Tyre Size: _____

F: 215/60R16

R: _____

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

Front

R/Bal. 8 mm

Rear

R/Bal. 8 mmL/Bal. 8 mmL/Bal. 8 mmD.O.A. 10/7/19D.O.I. 12/7/19

Survey held at _____

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

Rear N/S

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

1File pass toPIP \$3087.59 (Red) 24m 2.61 8449

Date/Time, File Pass to?

☐

: Prel. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

\$ + RS. \$

Fuel: _____

Others: _____

TOTAL

Add Fee: ☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

Report Format: _____

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

Trans-cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 638U**AAD1907-117***Not Withheld
Resurvey B4 paint*

Vehicle No.: 12 JUL 2019
 Chassis No.:
 Vehicle Make:
 Vehicle Model:
 Date of Accident :
 Third Party Insurer :
 Date of Registration :

SHD 638U

VF1ABL15AUC283271

RENAULT

LATITUDE

10.7.19

AXA

30/11/2017

		PART	LIST	
1	1	BUMPER COVER REAR	\$ Bu/Re 1,108.46	✓
2	1	BUMPER LOWER REAR	\$ nd/ht 768.84	✓
3	1	BUMPER BRACKET CTR REAR	\$ Sn 113.47	X
4	1	BUMPER BRACKET SIDE RH REAR	\$ Sn 135.97	X
5	1	BUMPER RETAINER RH REAR	\$ Sn 44.99	X
6	1	BUMPER REFLECTOR RH	\$ Sn 43.61	X
7	1	BUMPER BRACKET SIDE LH REAR	\$ Sn 135.97	X
8	1	BUMPER RETAINER LH REAR	\$ Sn 44.99	X
9	1	BUMPER REFLECTOR LH	\$ CM 43.61	✓
10	1	BUMPER BEAM REAR	\$ Bz 777.52	✓
11	1	BUMPER BEAM BRACKET LH REAR	\$ R 225.95	} X
12	1	BUMPER BEAM BRACKET RH REAR	\$ R 225.95	
13	1	OUTER PANEL REAR (End Panel)	\$ R 1,471.77	
14	1	OUTER PANEL REAR (End Panel)TRIM	\$ Sn 404.56	
15	1	TAILLAMP RH	\$ Sn 552.55	
16	1	TAILLAMP PANEL RH	\$ R 986.70	
17	1	TAILLAMP LH	\$ Sn 552.55	
18	1	TAILLAMP PANEL LH	\$ R 986.70	
19	1	BOOT REAR	\$ R 2,872.68	
20	1	BOOT FINISHER	\$ Sn 470.06	
21	1	BOOT WHEATERSTRIP	\$ Sn 323.05	
22	1	BOOT REFLECTOR LAMP LH	\$ Sn 493.35	
23	1	BOOT REFLECTOR LAMP RH	\$ Sn 493.35	
24	1	BOOT BADGE 'RENAULT'	\$ Rn 225.36	
25	1	BOOT BADGE	\$ Rn 225.36	
26	1	BOOT STRUT LH	\$ Sn 276.08	
27	1	BOOT STRUT RH	\$ Sn 276.08	
28	1	BOOT HINGE LH	\$ R 367.84	
29	1	BOOT HINGE RH	\$ R 367.84	

Trans-cab Auto Services Pte Ltd

AAD1907-117

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 638U

30	1	BOOT INNER TRIM	\$	586.45	X
31	1	BOOT SWITCH	\$	168.13	X
32	1	BOOT LOCK	\$	202.67	X
33	1	BOOT LOCK CATCH	\$	74.40	X
TOTAL			\$	16,046.87	
10%			\$	1,604.69	
			\$	14,442.19	

Special Nett

1	1SET	PARKING AID	\$	700.00	X
2	1SET	REAR BUMPER CLIP	\$	66.00	✓
3	1SET	BUMPER BRACKET CTR CLIP	\$	33.00	✓
4	1SET	BUMPER BRACKET SIDE CLIP RH RR	\$	10.00	X
5	1SET	BUMPER RETAINER RH CLIP RR	\$	20.00	X
6	1SET	BUMPER BRACKET SIDE CLIP LH RR	\$	10.00	X
7	1SET	BUMPER RETAINER CLIP LH RR	\$	20.00	X
8	1SET	BUMPER LOWER REAR RIVET	\$	22.00	X
9	1SET	BUMPER LOWER REAR CLIP	\$	66.00	✓
10	1	BOOT STICKER "Trans-cab"	\$	30.00	} X
11	1	BOOT STICKER "6555-3333"	\$	30.00	
12	1	EXHAUST MOUNTING REAR	\$	17.82	
13	2	REAR WINDSCREEN SEALANT	\$	80.00	
14	1	WINDSCREEN MOULDING	\$	100.00	
15	1	REAR WINDSCREEN INNER SPONGE SEAL	\$	100.00	
16	1	BOOT INNER TRIM CLIP	\$	45.00	
17	1SET	BOOT FINISHER CLIP	\$	24.20	
18	1	TAILLAMP CLIP LH	\$	5.00	
19	1	TAILLAMP CLIP RH	\$	5.00	
TOTAL			\$	1,384.02	

TOTAL PARTS \$ 15,826.21

LABOUR

To Check Electrical Lighting Concerned.	\$	170.00	10/
To transfer of bootlid fittings, attachments and perform water seepage test.	\$	170.00	X



Auto
Consolidants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Immediate Advice

To : AXA Insurance Pte Ltd

Date: 3/8/2019

Survey Details:

Date of loss	10-Jul-19
Date of appointment	12-Jul-19
Date of survey	12-Jul-19
Location of survey	TRANS-CAB AUTO SERVICES PTE LTD

Vehicle Details:

Claim Type:	THIRD PARTY CLAIM
Vehicle number	SHD 638U
Make and Model	RENAULT LATITUDE 2.0L DCI - 1995cc
Date of registration	30-Nov-17
Part Rebate	
Market Value	\$ -
Part Rebate	\$ -
Nett Loss	\$ -

Repair details:

Initial Estimate	\$ 27,376.21
------------------	--------------

Proposed/Revised repair cost:

Parts	\$ 2,593.59
Check items (estimate)	\$ -
Labour	\$ 490.00
Total	\$ 3,083.59
Lump Sum(if applicable)	\$ -

Number of days for repair	2.0
---------------------------	-----



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

Remarks:

OID rear-ended TP. BOLA 27

Mandate:

Liability(TP)		100%
Proposed repair cost (w/GST)	\$	3,299.44
Loss of use		NIL
Loss of rental	\$	360.00
Loss of income	\$	150.00
LTA search fees	\$	7.45
Others		NIL
Proposed Total	\$	3,816.89

Hsiao Tong (LKKAUTO)

From: Mei Kwan (LKKAUTO)
Sent: Monday, 5 August 2019 10:21 AM
To: Hsiao Tong (LKKAUTO)
Subject: FW: New message for service request 126812, vehicle number SHD638U

5/8/19 10:01 AM *** Pls proceed DS with quantum as proposed *** Message LOR is subject to rental agreement. - WANG Peter

-----Original Message-----

From: peter.wang@axa.com.sg [mailto:peter.wang@axa.com.sg]
Sent: Monday, 5 August, 2019 10:02 AM
To: admin-d@lkkauto.com
Subject: New message for service request 126812, vehicle number SHD638U

AXA Insurance has sent you a message for claim number S9M01TQQ.
Please click here <https://vp.smartclaims.axa.com.sg/claim-portal/> to view the message in Vendor Portal.
This message is confidential; its contents do not constitute a commitment by AXA except where provided for in a written agreement between you and AXA. Any unauthorized disclosure, use or dissemination, either whole or partial, is prohibited. If you are not the intended recipient of the message, please notify the sender immediately.

Hsiao Tong (LKKAUTO)

From: Hsiao Tong (LKKAUTO)
Sent: Wednesday, 7 August 2019 10:01 AM
To: 'jasminetan@transcab.com.sg'; 'Ng Wai Yin'; claims@transcab.com.sg
Cc: Kenneth Kong (LKKAUTO)
Subject: Your Ref: AAD1907 - 117 (SHD638U) *Our Ref: CC3/ASM19012452/Kpa3
[ACCIDENT INVOLVING SGV 6403H(AXA) & SHD 638U ON 10/07/2019]

Your Ref: **AAD1907 - 117 (SHD638U)**
Our Ref: CC3/ASM19012452/Kpa3

Without Prejudice

Dear Sirs/Mdm,

ACCIDENT INVOLVING SGV 6403H(AXA) & SHD 638U ON 10/07/2019

We refer to the above matter.

For COR, recommended amount at **P/P \$3,083.59(before GST)** with **02 repair days**.

****Kindly forward your LOD with all the relevant documents(ie: final repair bill, authorisation to act, rental receipt) to us (LKK) for our necessary action.**

Please note that all the finalisation subject to insurer approval.

"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,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

Hsiao Tong (LKKAUTO)

From: Jasmine Tan <jasminetan@transcab.com.sg>
Sent: Saturday, 14 September 2019 12:40 PM
To: Hsiao Tong (LKKAUTO); 'Ng Wai Yin'; claims@transcab.com.sg
Cc: Kenneth Kong (LKKAUTO)
Subject: RE: Your Ref: AAD1907 - 117 (SHD638U) *Our Ref: CC3/ASM19012452/Kpa3 [ACCIDENT INVOLVING SGV 6403H(AXA) & SHD 638U ON 10/07/2019]

Without Prejudice

Dear Hsiao Tong

Please proceed to send us the DV.

Thank you
Best Regards
Jasmine Tan



TRANS-CAB SERVICES PTE LTD

No. 2 Ang Mo Kio Street 63, Singapore 569111
Main Line : (65) 6287 6666 Fax Line: (65) 6257 1330
Direct Line : (65) 6603 1250
Website: www.transcab.com.sg

This message is confidential. It may also be privileged or otherwise protected by work product immunity or other legal rules. If you have received it by mistake, please let us know by e-mail reply and delete it from your system; you may not copy this message or disclose its contents to anyone. Please send us by fax any message containing deadlines as incoming e-mails are not screened for response deadlines. The integrity and security of this message cannot be guaranteed on the Internet.

From: Hsiao Tong (LKKAUTO) [mailto:chewht@lkkauto.com]
Sent: Saturday, 17 August 2019 9:46 AM
To: Ng Wai Yin <waiyin.ng@transcab.com.sg>; jasminetan@transcab.com.sg; claims@transcab.com.sg
Cc: Kenneth Kong (LKKAUTO) <KennethKong@lkkauto.com>
Subject: RE: Your Ref: AAD1907 - 117 (SHD638U) *Our Ref: CC3/ASM19012452/Kpa3 [ACCIDENT INVOLVING SGV 6403H(AXA) & SHD 638U ON 10/07/2019]

Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

We have our principal instruction to offer as follows: -

1. Cost of Repair (w/GST)	\$ 3,299.44
2. Loss of Rental (3days x \$103.60)	\$ 310.80
3. LTA/GIA Search Fee	\$ 7.45
Total	\$ 3,617.69

Please confirm acceptance.

"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,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

From: Ng Wai Yin <waiyin.ng@transcab.com.sg>

Sent: Wednesday, 7 August 2019 8:34 PM

To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; jasminetan@transcab.com.sg; claims@transcab.com.sg

Cc: Kenneth Kong (LKKAuto) <KennethKong@lkkauto.com>

Subject: RE: Your Ref: AAD1907 - 117 (SHD638U) *Our Ref: CC3/ASM19012452/Kpa3 [ACCIDENT INVOLVING SGV 6403H(AXA) & SHD 638U ON 10/07/2019]

Hi Hsiao Tong

As per your requested

Thank You

Best Regards,

Ng Wai Yin

Finance Department

TEL: 6603 1265 Ext.308

***** Please be reminded that all claims correspondence to be send to claims@transcab.com.sg**



TRANS-CAB SERVICES PTE LTD

No. 2 Ang Mo Kio Street 63, Singapore 569111

Main Line: (65) 6287 6666 Fax Line: (65) 6287 7764

Website: www.transcab.com.sg

This message is confidential. It may also be privileged or otherwise protected by work product immunity or other legal rules. If you have received it by mistake, please let us know by e-mail reply and delete it from your system; you may not copy this message or disclose its contents to anyone. Please send us by fax any message containing deadlines as incoming e-mails are not screened for response deadlines. The integrity and security of this message cannot be guaranteed on the Internet.

From: Hsiao Tong (LKKAuto) [<mailto:chewht@lkkauto.com>]

Sent: Wednesday, 7 August, 2019 10:01 AM

To: 'jasminetan@transcab.com.sg' <jasminetan@transcab.com.sg>; Ng Wai Yin <waiyin.ng@transcab.com.sg>; claims@transcab.com.sg

Cc: Kenneth Kong (LKKAuto) <KennethKong@lkkauto.com>

Subject: Your Ref: AAD1907 - 117 (SHD638U) *Our Ref: CC3/ASM19012452/Kpa3 [ACCIDENT INVOLVING SGV 6403H(AXA) & SHD 638U ON 10/07/2019]

Your Ref: **AAD1907 - 117 (SHD638U)**

Our Ref: CC3/ASM19012452/Kpa3

Without Prejudice

Dear Sirs/Mdm,

ACCIDENT INVOLVING SGV 6403H(AXA) & SHD 638U ON 10/07/2019

We refer to the above matter.

For COR, recommended amount at P/P \$3,083.59(before GST) with 02 repair days.

**Kindly forward your LOD with all the relevant documents(ie: final repair bill, authorisation to act, rental receipt) to us (LKK) for our necessary action.

Please note that all the finalisation subject to insurer approval.

"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,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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



This email has been checked for viruses by AVG antivirus software.
www.avg.com

HT

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 : AAD1907-117

Your Ref : SGV6403H

Date : 19.July 2019

AXA INSURANCE S PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SHD0638U AND SGV6403H ON 10/07/19 04:25 PM ALONG HOUGNAG AVENUE 10 SLIP ROAD TOWARDS HOUGANG AVENUE 4

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)	\$	3,299.44
2.	Loss of Rental for <u>4</u> days @ \$ <u>103.60</u> per day	\$	414.40
3.	Loss of Income for _____ days @ \$_____ per day	\$	0.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	3,721.33

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. : INV1907-155 DATE : 18. July 2019 REFERENCE NO : AAD1907-117 TERMS : DUE DATE : 18. July 2019 PAGE : 1
---	--

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1	6050101	REPAJR-SHD0638U; DOA 10.07.19(PART-BY-PART-19)	1	3,299.44	3,299.44

Total SGD Excl. GST :	3,083.59
7% GST :	215.85
Total SGD Incl. GST :	3,299.44

****** THREE THOUSAND TWO HUNDRED NINETY NINE AND FORTY FOUR SGD ONLY ******

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

E. & O. E.**THIS IS A COMPUTER GENERATED INVOICE WHICH REQUIRES NO SIGNATURE**



26 July, 2019

YUNUS BIN MOHAMAD ZIN
981B BUANGKOK CRESCENT
#02-27
SINGAPORE 532981

Dear Sir/ Mdm

OUR REF : CC3/ASM19012452/Kpa3 // S9M01TQQ
YOUR REF : SGV 6403H
ACCIDENT INVOLVING SGV 6403H AND SHD 638U ALONG/AT JUNCTION OF
HOUGANG AVE 10 ON 10/07/2019

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 third party claim(s) from TRANS-CAB AUTO SERVICES PTE LTD acting on behalf of the owner of SHD 638U against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your favour as it is head-to-rear collision. 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.

As Insurers, they 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 7 days from the date of this letter. Your intent must be formally expressed to AXA and acknowledged by AXA.

Your full co-operation in the handling of the claim is required and kindly submit the following to chewht@lkkauto.com within 7 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)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Copy of the letter of authorization
- 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 our prior knowledge and consent. If you receive any correspondence or legal document such as a Writ of Summons in connection with this accident, please forward it to us immediately. You may email it to cst@axa.com.sg or deliver it by hand to AXA Customer Care Centre.

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), we 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 as at Ms Chew Hsiao Tong(LKK Handler) 6742 3197 or chewht@lkkauto.com Please quote our claim reference when you contact us that we can assist you more effectively.

Yours sincerely,



Chew Hsiao Tong
Case Handler
DID: 6742 3197
FAX: 6741 4108
EMAIL: chewht@lkkauto.com

cc AXA INSURANCE PTE LTD

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 SHD0638U and SGV6403H along HOUGNAG AVENUE 10 SLIP ROAD TOWARDS HOUGANG AVENUE 4 on 10/07/19 04:25 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 19 (day) of July 2019

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager



AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	SGV6403H (Insd veh)	Model: RENAULT LATITUDE-2.0 L (A)
	SHD638U (TP veh)	
Date of Accident/ Time:	10/07/2019	

Repair Estimate	±\$ 24,292.52	
Final Repair Cost (WGST)	±\$ 3,299.44	
Loss of Use	±\$	days at \$ per day
Rental (if any)	±\$ 310.80	3 days at \$103.60 per day
LTA / GIA Search Fee	±\$ 7.45	
Others:	±\$	
	±\$	
Final Settlement Sum	±\$ 3,617.69	

Payee Name : TRANS-CAB AUTO SERVICES PTE LTD

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

A)	For Non GIA Registered Workshop:	Agreed Liability _____ (%)
B)	For GIA Registered Workshop:	BOLA Applicable: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No BOLA Scenario No: <u>27</u>
	BOLA Liability: <u>100</u> (%)	Assessed Liability (*): _____ (%)
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.		
Remarks:		

NOTE:

- PLEASE EXPRESSLY RESERVE YOUR CLIENT'S RIGHTS IF SO REQUIRED IN THIS SETTLEMENT DOCUMENT.
- THIS SETTLEMENT IS ON A WITHOUT PREJUDICE BASIS AND SHOULD NOT CONSTRUED AS AN ADMISSION OF LIABILITY ON AXA AND THEIR CLIENT/TORTFEASOR IN ANY MANNER WHATSOEVER.
- AXA RESERVES THEIR RIGHTS UNDER THE POLICY TERMS & CONDITIONS AS WELL AS THEIR RIGHTS IN LAW.

Only applicable to rental claim - All document are to be submitted with this settlement confirmation. In the event, rental agreement / invoices are not received within 7 days of this signed confirmation, we will automatically revert to loss of use claim per the NIMA rates.

We/I confirmed that this is a full and final settlement that we and or our client have/had/has against you (AXA and their policyholder/authorised driver/tortfeasor) for any and all losses (past/present/future) arising from this accident.

We confirmed that we have the authority of our client to act for and on their behalf in this accident.

Signature of workshop representative	Workshop stamp	Signature of Witness / Workshop stamp (if applicable)
Name of Representative: <u>NG YIN</u>		Name of Witness: <u>Ken Tang</u>
Date: <u>30 SEP 2019</u>		Date: <u>30 Sep 2019</u>
Signature of AXA's surveyor/representative		
Name of AXA's surveyor/Representative: <u>LKK</u>		
Date: <u>11/10/19</u>		

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

19 July, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 10/07/19 04:25 PM at HOUGNAG AVENUE 10 SLIP ROAD TOWARDS HOUGANG AVENUE 4

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. SHD0638U. The taxi was hired to TING CHONG HAN a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$103.6 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

10-07-2019

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.	AAD1907-117	Accident Date 10-07-2019
7/10/2019 18:20	7/13/2019 14:00	SHD0638U

Yours Faithfully,

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

> Back to OneMotoring

Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
SGY7042T	10 Jul 2019 / 19:40:00	AXA INSURANCE PTE LTD
*SGV6403H	10 Jul 2019 / 16:25:00	AXA INSURANCE PTE LTD
FV5274G	10 Jul 2019 / 21:30:00	SOMPO INSURANCE SINGAPORE PTE. LTD.
PC3389D	11 Jul 2019 / 06:40:00	NTUC INCOME INS CO-OP LTD

Print

OK

Save as PDF

Receipt

Land Transport Authority

Print Date/Time : 11 Jul 2019 / 17:03:24
Receipt Date/Time : 11 Jul 2019 / 17:03:24

Receipt No. : ITNET-00000-190711-002444
Previous Receipt No. :

臭

1/2

7/11/2019

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.




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/ASM19012452/Kpa3q2	
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811 ATTN:PETER			Date : 07-11-2019	
			Code : ASM	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SGV 6403H	Veh. Inspected	SHD 638U	
Policy No.	GA365416/1	Coverage (\$)	0.00	
Claim No.	S9M01TQQ	Excess (\$)	0.00	
Assign From		Assign Date	12/07/2019	
2. Vehicle Particulars & Condition				
Make & Model	RENAULT LATITUDE (A)	c.c	1995	
Engine No.	HIDDEN	Year of Reg.	2017	
Chassis No.	VF1ABL15AUC283271	Colour	METALLIC WHITE / RED	
Odometer	200573	Steering	IN ORDER	
Brakes	IN ORDER	Modification	NIL	
General	GOOD			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	215/60 R16	GITI	8 mm	
L/H Front Tyre	215/60 R16	GITI	8 mm	
R/H Rear Tyre	215/60 R16	GITI	8 mm	
L/H Rear Tyre	215/60 R16	GITI	8 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE REAR N/S PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	10/07/2019	Inspection Date	12/07/2019	
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		



LKK Auto Consultants Pte Ltd

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Reg. No: 199607198R GST Reg. No. 19-9607198-R

Page No.1 of 4

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHD 638U

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
1	BUMPER COVER REAR (CONSISTENT)	BUCKLED / DENTED	1,108.46	1,108.46
1	BUMPER LOWER REAR (CONSISTENT)	DENTED / CUT	768.84	768.84
1	BUMPER BRACKET CTR REAR (CONSISTENT)	SERVICEABLE	113.47	-
1	BUMPER BRACKET SIDE RH REAR (CONSISTENT)	SERVICEABLE	135.97	-
1	BUMPER RETAINER RH REAR (CONSISTENT)	SERVICEABLE	44.99	-
1	BUMPER REFLECTOR RH (CONSISTENT)	SERVICEABLE	43.61	-
1	BUMPER BRACKET SIDE LH REAR (CONSISTENT)	SERVICEABLE	135.97	-
1	BUMPER RETAINER LH REAR (CONSISTENT)	SERVICEABLE	44.99	-
1	BUMPER REFLECTOR LH (CONSISTENT)	CRACKED	43.61	43.61
1	BUMPER BEAM REAR (CONSISTENT)	BENT	777.52	777.52
1	BUMPER BEAM BRACKET LH REAR (CONSISTENT)	TO REPAIR SEE LABOUR	225.95	-
1	BUMPER BEAM BRACKET RH REAR (CONSISTENT)	TO REPAIR SEE LABOUR	225.95	-
1	OUTER PANEL REAR (END PANEL) (CONSISTENT)	TO REPAIR SEE LABOUR	1,471.77	-
1	OUTER PANEL REAR (END PANEL) TRIM (CONSISTENT)	SERVICEABLE	404.56	-
1	TAILLAMP RH (CONSISTENT)	SERVICEABLE	552.55	-
1	TAILLAMP PANEL RH (CONSISTENT)	TO REPAIR SEE LABOUR	986.70	-
1	TAILLAMP LH (CONSISTENT)	SERVICEABLE	552.55	-
1	TAILLAMP PANEL LH (CONSISTENT)	TO REPAIR SEE LABOUR	986.70	-
1	BOOT REAR (CONSISTENT)	TO REPAIR SEE LABOUR	2,872.68	-
1	BOOT FINISHER (CONSISTENT)	SERVICEABLE	470.06	-
1	BOOT WEATHERSTRIP (CONSISTENT)	SERVICEABLE	323.05	-
1	BOOT REFLECTOR LAMP LH (CONSISTENT)	SERVICEABLE	493.35	-
1	BOOT REFLECTOR LAMP RH (CONSISTENT)	SERVICEABLE	493.35	-
1	BOOT BADGE 'RENAULT' (CONSISTENT)	NOT NECESSARY	225.36	-
1	BOOT BADGE (CONSISTENT)	NOT NECESSARY	225.36	-
1	BOOT STRUT LH (CONSISTENT)	SERVICEABLE	276.08	-

Report Ref No. CC3/ASM19012452/Kpa3q2



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Reg. No: 199607198R GST Reg. No. 19-9607198-R

Page No.:2 of 4

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	BOOT STRUT RH (CONSISTENT)	SERVICEABLE	276.08	-
1	BOOT HINGE LH (CONSISTENT)	TO REPAIR SEE LABOUR	367.84	-
1	BOOT HINGE RH (CONSISTENT)	TO REPAIR SEE LABOUR	367.84	-
1	BOOT INNER TRIM (CONSISTENT)	SERVICEABLE	586.45	-
1	BOOT SWITCH (CONSISTENT)	SERVICEABLE	168.13	-
1	BOOT LOCK (CONSISTENT)	TO REPAIR SEE LABOUR	202.67	-
1	BOOT LOCK CATCH (CONSISTENT)	TO REPAIR SEE LABOUR	74.40	-
	LESS 10% DISCOUNT		-1,604.69	-269.84
			14,442.17	2,428.59
	SPECIAL NETT ITEMS			
1	SET PARKING AID (SN) (CONSISTENT)	SERVICEABLE	700.00	-
1	SET REAR BUMPER CLIP (SN) (CONSISTENT)	NECESSARY	66.00	66.00
1	SET REAR BUMPER BRACKET CTR CLIP (SN) (CONSISTENT)	NECESSARY	33.00	33.00
1	SET BUMPER BRACKET SIDE CLIP RH RR (SN) (CONSISTENT)	NOT NECESSARY	10.00	-
1	SET BUMPER RETAINER RH CLIP RR (SN) (CONSISTENT)	NOT NECESSARY	20.00	-
1	SET BUMPER BRACKET SIDE CLIP LH RR (SN) (CONSISTENT)	NOT NECESSARY	10.00	-
1	SET BUMPER RETAINER CLIP LH RR (SN) (CONSISTENT)	NOT NECESSARY	20.00	-
1	SET BUMPER LOWER REAR RIVET (SN) (CONSISTENT)	NOT NECESSARY	22.00	-
1	SET BUMPER LOWER REAR CLIP (SN) (CONSISTENT)	NECESSARY	66.00	66.00
1	BOOT STICKER 'TRANS-CAB' (SN) (CONSISTENT)	NOT NECESSARY	30.00	-
1	BOOT STICKER '6555-3333' (SN) (CONSISTENT)	NOT NECESSARY	30.00	-
1	EXHAUST MOUNTING REAR (SN) (CONSISTENT)	SERVICEABLE	17.82	-
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	BOOT INNER TRIM CLIP (SN) (CONSISTENT)	NOT NECESSARY	45.00	-

Report Ref No. CC3/ASM19012452/Kpa3q2



LKK Auto Consultants Pte Ltd

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TEL: 6256 3561 FAX: 6256 4315

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Page No.:3 of 4

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	SET BOOT FINISHER CLIP (SN) (CONSISTENT)	NOT NECESSARY	24.20	-
1	TAILLAMP CLIP LH (SN) (CONSISTENT)	NOT NECESSARY	5.00	-
1	TAILLAMP CLIP RH (SN) (CONSISTENT)	NOT NECESSARY	5.00	-
			1,384.02	165.00
	LABOUR			
	TO CHECK ELECTRICAL LIGHTING CONCERNED.		170.00	10.00
	TO TRANSFER OF BOOTLID FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR.	NOT NECESSARY	380.00	-
	TO RUST-PROOFING OF THE AFFECTED AREAS.	NOT NECESSARY	170.00	-
	TO TRANSFER OF TIRE, RIM AND ON WHEEL BALANCING.	NOT NECESSARY	170.00	-
	TO REINSTALL REAR BUMPER PARKING SENSOR .		170.00	60.00
	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.INCLUSIVE OF THE REPAIR OF BUMPER BEAM BRACKET LH REAR,BUMPER BEAM BRACKET RH REAR,OUTER PANEL REAR (END PANEL),TAILLAMP PANEL RH,TAILLAMP PANEL LH,BOOT REAR,BOOT HINGE LH,BOOT HINGE RH,BOOT LOCK AND BOOT LOCK CATCH.		4,500.00	200.00
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		4,500.00	220.00
	TO TRANSFER OF REAR END PANEL FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO TRANSFER OF REAR WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	NOT NECESSARY	220.00	-
	TO TRANSFER OF REAR BUMPER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	380.00	-
	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH TO FACILITATE REPAIR.	NOT NECESSARY	380.00	-
			11,550.00	490.00

Report Ref No. CC3/ASM19012452/Kpa3q2



GRAND TOTAL		27,376.19	3,083.59
RECOMMENDED COST OF REPAIRS			3,083.59

Report Ref No. CC3/ASM19012452/Kpa3q2

KONG SENG CHEONG

Licensed Appraiser

DISCLAIMER OF LIABILITY TO THIRD PARTIES:- This Report is made solely for the use and benefit of the Client named on the front page of this Report.

No liability of responsibility whatsoever, in contract or tort, is accepted to any third party who may rely on the Report wholly or in part. Any third party acting or relying on this Report, in whole or in part, does so at his or her own risk.

Service Request Details

Claim	SPM01TQQ
Reference	CC3/ASM19012452/K/pa1a2
Loss Date	10 July 2019
Report Date	15 Jul 2019 4:12:00 PM
Request Date	15 July 2019
Due Date	
Vendor Name	LKK AUTO CONSULTANTS PTE LTD (TP)
Type of Loss	Third Party Vehicle Damage
Services	Pending verification - Direct Settlement

Actions

Next Step: Wait for Approve Invoice

Approve Invoice

Vehicle Information	
Incident Vehicle Registration #	SHD638U
Make	TPVO RENAULT
Model	LATITUDE 2.0 L
Service Address	
...	

Primary Contact/Insured
MOHAMAD ZIN YUNUS BIN
981B BUANGKOK CRESCENT, #02-27, 532981, Singapore
98152341
Claim Handler
WANG Peter
peter.wang@axa.com.sg

Additional Instructions















Messages	Invoices	History	Documents	Assessment	Metrics	Notes
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Document Type

Document SubType

Upload Documents

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
LKKInvoice1 (3).pdf	Invoice	Surveyor/ Assessor expense	LKK AUTO CONSULTANTS PTE LTD (TP)	12 November 2019

NAME	TYPE	SUB TYPE	AUTHOR	DATE UPLOADED
 RENTAL RECEIPT.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	12 November 2019
 RENTAL MILEAGE.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	12 November 2019
 LTA SEARCH.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	12 November 2019
 LKKInspection (1).pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	12 November 2019
 LKKAdjustment1a (1).pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	12 November 2019
 LKK PHOTO-2.pdf	Forms / Claim Documents	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	12 November 2019
 PAYMENT BREAKDOWN EXPRESS SETTLEMENT FORM.pdf	Forms / Claim Documents	Satisfaction / Discharge Voucher	LKK AUTO CONSULTANTS PTE LTD (TP)	12 November 2019
 AUTHORISATION TO ACT FORM.pdf	Forms / Claim Documents	POA / Authority Letter	LKK AUTO CONSULTANTS PTE LTD (TP)	12 November 2019
 LETTER TO OL.pdf	Letters and Correspondence	Policy Holders / Insured	LKK AUTO CONSULTANTS PTE LTD (TP)	12 November 2019
 EMAIL FROM WORKSHOP FOR TP LOD.msig	Letters and Correspondence	Others	NIKAM Sarinish Pandurang	6 August 2019
 LKK Survey Photos.pdf	Reports & Statement	Others	LKK AUTO CONSULTANTS PTE LTD (TP)	3 August 2019
 TP-Mandate IA id 030819 .pdf	Forms / Claim Documents	Assessment	LKK AUTO CONSULTANTS PTE LTD (TP)	3 August 2019
 TP_ESTIMATE_ MARKED.pdf	Reports & Statement	Estimate / Quotation	LKK AUTO CONSULTANTS PTE LTD (TP)	3 August 2019
 TP - IA.pdf	Forms / Claim Documents	Assessment	LKK AUTO CONSULTANTS PTE LTD (TP)	16 July 2019

NAME	TYPE	SUB-TYPE	AUTHOR	DATE UPLOADED
 SQV6403H INSD GIA.PDF	Reports & Statement	GIA Report	NIKAM Santosh Pandurang	15 July 2019
 EMAIL FROM WORKSHOP FOR TP REG.mng	Letters and Correspondence	Others	NIKAM Santosh Pandurang	15 July 2019