

15/5/2010

INS. CASE OWNER:

RA.

CC 3 ASM / AXA1901

3390, K gbs.

LKK:

IDAC:

Surveyor:

Kenneth

DOI:

ASSIGNMENT

21/7/10

Date / Time:

20/7/10

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

PC 411C

Name of Insured:

JETWINGS INTERNATIONAL PH

Insured Tel No.:

HP:

Excess Sec II :\$S

D.O.A.:

21/7/10

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: THAM KUM ming

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

SQM03 V3H/ 129704

Policy No.:

VFX 11571305

Make / Model:

MITSUBISHI

Place of Accident:

LUTTS RD

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

Insured Liability: %

Final ? Yes / No

SHC 45112



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans
Lab

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time		STAGE	DATE / PIC
30/10	SHC 45112 - X	Non-Reporting ltr (1st):	
31/10	send LOI. Pending OI LOA / EL).	Non-Reporting ltr (2nd):	
7/11	to check w Kenneth on COR final report.	Non-Reporting ltr (Final):	
6/11	not reply with TP LOD.	Notification ltr (if non-pickup):	
8/11	see LOI to TP (Pending amended LOI & final repair invoice from TP)	Call OI:	
11/11	to seek mandate.	After call ltr to OI:	
8/11	Pending mandate approval.	Documentation Check List:	
17/11	email OI, PIC mv Jeffrey. Pending LOA / EL).	Notification ltr (if non-pickup)	
21/11	OI LOA / EL in to seek mandate.	After call ltr to OI:	
24/11	Pending mandate approval	Authorisation To Act:	
31/11	DPV & settle @ \$4042.57 as per TP LOD,	Release Voucher:	
12/12	DP send (pending DP in).	Final Repair Bill:	
	DP in, file pass me to close.	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:		Confirm by: Kenneth	
FINALIZATION Date/Time:		Confirm with:		Confirm by: Kenneth	
Repair Cost:	45	SS 35101-	(2.5 days) Reduction:	\$35,619.45%	91
FINAL SETTLEMENT Date/Time: 31/10/2010		Confirm with: wai yim		Email ☐ Call ☐	
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.:		If NO or B 28. Ass. Lia:	
Repair Cost:	(w/ GST) SS 3745.00				
Loss of Rental (LOR):	SS 190.08	(2 days) x \$95.04			
Loss of Use (LOU):	SS -	(S x days)			
Loss of Income (LOI):	SS 100.00	(S 50 x 2 days)			
LOR only ☐ LOU only ☐	LOR + LOU ☐ LOR + LO ☐	[Tick only one]			
GIA/LTA Search	SS 7.49				
Medical:	SS -				
Disbursement:	SS -	(e.g. Tow/ Independent)			
Legal Cost	SS -				
Total:	SS 4042.57	Global Sum \$S:			
FINAL PAYMENT Date/Time:		Confirm with:		Email ☐ Call ☐	
Payee 1:	SS 4042.57	Name 1:	Trans-Lab Auto Services Pte Ltd		
Payee 2: (Strike if N.A.)	SS -	Name 2:			
Payee 3: (Strike if N.A.)	SS -	Name 3:			

✓ GIA.

ASS. REC. BY:

REF: AAA /

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: _____

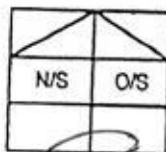
Excess: _____

(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: _____

2 1/2 days

Res.: Yes or No

Lum Sum: _____

20 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____

Person Contacted: _____

Vehicle: IN / OUT

Veh No: SHC 55117Yr Regn: 07, 14

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

Truck / Trailer or

Make: Pearl Latitudec.c. 1995Colour m. White / Red

A/C: Insured / Std / NI / NA

Sp. Reading 624017

T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: VIFIABL 15AUC 278833

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Mod: NI / S/Rim / STD A/Rim orTyre Size: F: 215/60R16R: Giti

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

TOYO / YOKO or

Front

Rear

R/Bal. 9 mmR/Bal. 8 mmL/Bal. 9 mmL/Bal. 8 mmD.O.A. 24/7/19D.O.A. 28/7/19

Survey held at _____

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

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

Date / Time

Action / Instruction

1 File pass toL/S \$3500/- (Red = \$35,669.45 / 91%)

Date/Time, File Pass to?

☐

: Prell. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trlp: _____

Survey Fee: _____

Transportation: _____

Add Fee: ☐

: Site Insp (\$

) S - RS. \$

☐

: Interview (\$

) Fuel

☐

: Tech Invs (\$

) Others

☐

: Weekend (\$

TOTAL

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

SHC 5511Z**AAD1907-227***Not Notarized*
L 1 Syg \$ 3500

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

Date of Registration :

29 JUL 2019

SHC 5511Z

VF1ABL15AUC278833

RENAULT

LATITUDE

24.7.19

AXA

11/7/2014

PART

- | | | |
|----|---|----------------------------------|
| 1 | 1 | BUMPER COVER REAR |
| 2 | 1 | BUMPER LOWER REAR |
| 3 | 1 | BUMPER BRACKET CTR REAR |
| 4 | 1 | BUMPER BRACKET SIDE RH REAR |
| 5 | 1 | BUMPER RETAINER RH REAR |
| 6 | 1 | BUMPER REFLECTOR RH |
| 7 | 1 | BUMPER BRACKET SIDE LH REAR |
| 8 | 1 | BUMPER RETAINER LH REAR |
| 9 | 1 | BUMPER REFLECTOR LH |
| 10 | 1 | BUMPER BEAM REAR |
| 11 | 1 | BUMPER BEAM BRACKET LH REAR |
| 12 | 1 | BUMPER BEAM BRACKET RH REAR |
| 13 | 1 | OUTER PANEL REAR (End Panel) |
| 14 | 1 | OUTER PANEL REAR (End Panel)TRIM |
| 15 | 1 | TAILLAMP RH |
| 16 | 1 | TAILLAMP PANEL RH |
| 17 | 1 | TAILLAMP LH |
| 18 | 1 | TAILLAMP PANEL LH |
| 19 | 1 | BOOT REAR |
| 20 | 1 | BOOT FINISHER |
| 21 | 1 | BOOT WHEATERSTRIP |
| 22 | 1 | BOOT REFLECTOR LAMP LH |
| 23 | 1 | BOOT REFLECTOR LAMP RH |
| 24 | 1 | BOOT BADGE 'RENAULT' |
| 25 | 1 | BOOT BADGE |
| 26 | 1 | BOOT STRUT LH |
| 27 | 1 | BOOT STRUT RH |
| 28 | 1 | BOOT HINGE LH |
| 29 | 1 | BOOT HINGE RH |

LIST

- | | | | |
|----|--------------|----------|-----|
| \$ | <i>Bu</i> | 1,108.46 | ✓ |
| \$ | <i>addit</i> | 768.84 | ✓ |
| \$ | <i>SL</i> | 113.47 | X |
| \$ | <i>SL</i> | 135.97 | X |
| \$ | <i>SL</i> | 44.99 | X |
| \$ | <i>SL</i> | 43.61 | X |
| \$ | <i>SL</i> | 135.97 | X |
| \$ | <i>SL</i> | 44.99 | X |
| \$ | <i>CM</i> | 43.61 | ✓ |
| \$ | <i>B</i> | 777.52 | ✓ |
| \$ | <i>N</i> | 225.95 | X |
| \$ | <i>N</i> | 225.95 | X |
| \$ | <i>N</i> | 1,471.77 | } X |
| \$ | <i>SL</i> | 404.56 | |
| \$ | <i>SL</i> | 552.55 | |
| \$ | <i>N</i> | 986.70 | |
| \$ | <i>SL</i> | 552.55 | |
| \$ | <i>N</i> | 986.70 | |
| \$ | <i>N</i> | 2,872.68 | |
| \$ | <i>SL</i> | 470.06 | |
| \$ | <i>SL</i> | 323.05 | } |
| \$ | <i>SL</i> | 493.35 | |
| \$ | <i>SL</i> | 493.35 | } |
| \$ | <i>N</i> | 225.36 | |
| \$ | <i>N</i> | 225.36 | ✓ |
| \$ | <i>SL</i> | 276.08 | X |
| \$ | <i>SL</i> | 276.08 | X |
| \$ | <i>N</i> | 367.84 | X |
| \$ | <i>N</i> | 367.84 | X |

Trans-cab Auto Services Pte Ltd

AAD1907-227

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5511Z

30	1	BOOT INNER TRIM	\$	Sh	586.45	}	X
31	1	BOOT SWITCH	\$	Sh	168.13		
32	1	BOOT LOCK	\$	n	202.67		
33	1	BOOT LOCK CATCH	\$	Sh	74.40		
34	1	EXHAUST REAR	\$	n	7,489.05		
35	1	EXHAUST CAP REAR	\$	n	230.49		
36	1	FENDER PANEL INNER TRIM REAR RH	\$	Sh	671.45		
37	1	FENDER PANEL REAR RH	\$	n	3,299.13		
38	1	WHEELARCH REAR RH	\$	Sh	543.47		
TOTAL			\$		28,280.47		
10%			\$		2,828.05		
			\$		25,452.43		

Special Nett

1	1SET	PARKING AID	\$	Shap	700.00	400.00	
2	1SET	REAR BUMPER CLIP	\$	n	66.00	—	
3	1SET	BUMPER BRACKET CTR CLIP	\$	n	33.00	—	
4	1SET	BUMPER BRACKET SIDE CLIP RH RR	\$	n	10.00	X	
5	1SET	BUMPER RETAINER RH CLIP RR	\$	n	20.00	X	
6	1SET	BUMPER BRACKET SIDE CLIP LH RR	\$	n	10.00	X	
7	1SET	BUMPER RETAINER CLIP LH RR	\$	n	20.00	X	
8	1SET	BUMPER LOWER REAR RIVET	\$	n	22.00	X	
9	1SET	BUMPER LOWER REAR CLIP	\$	n	66.00	✓	
10	1	BOOT STICKER "Trans-cab"	\$	n	30.00	—	
11	1	BOOT STICKER "6555-3333"	\$	n	30.00	—	
12	1	EXHAUST MOUNTING REAR	\$	Sh	17.82		
13	2	REAR WINDSCREEN SEALANT	\$	n	80.00		
14	1	WINDSCREEN MOULDING	\$	n	100.00		
15	1	REAR WINDSCREEN INNER SPONGE SEAL	\$	n	100.00		
16	1	BOOT INNER TRIM CLIP	\$	n	45.00		
17	1SET	BOOT FINISHER CLIP	\$	n	24.20		
18	1	TAILLAMP CLIP LH	\$	n	5.00		
19	1	TAILLAMP CLIP RH	\$	n	5.00		
20	1	FENDER INNER TRIM CLIP RH	\$	n	28.00		
21	1SET	FENDER WHEELARCH REAR RH CLIP	\$	n	35.00		
TOTAL			\$		1,447.02		

TOTAL PARTS \$ 26,899.45

Trans-cab Auto Services Pte Ltd**AAD1907-227**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5511Z**LABOUR**

To remove and refit interior fittings, trimmings, garnish, fittings and other, to enable repair.	\$	nn 380.00 X
To transfer of bootlid fittings, attachments and perform water seepage test.	\$	nn 170.00 X
To Check Electrical Lighting Concerned.	\$	170.00 201
To Rust-Proofing Of The Affected Areas.	\$	nnn 170.00 X
To transfer of tire, rim and on wheel balancing.	\$	nn 170.00 X
To reinstall rear bumper parking sensor.	\$	170.00 601
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	4,500.00 4001
Putty And Spray Painting Of The Affected Portion.	\$	4,500.00 4801
To repair and realign rear exhaust pipe.	\$	nn 170.00 X
To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe.	\$	7 170.00 X
To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	7 170.00 X
To transfer of rear windscreen fittings and conduct water seepage test.	\$	7 170.00 X
To check steering geometry and computer wheel alignment	\$	7 220.00 X
To transfer of rear bumper fittings, attachment and perform water seepage test.	\$	7 380.00 X

Trans-cab Auto Services Pte Ltd**AAD1907-227**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5511Z

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

\$ *na* 380.00 *X*

To transfer of rear fender fittings, attachment and
perform water seepage test.

\$ *na* 380.00 *X***TOTAL** \$ **12,270.00****Over All Total** \$ **39,169.45****LUMP SUM (REPAIR DAY)***15 DAYS*
2 1/2 day,

LKK Auto Consultants hence notify
the Repairer of the following:

- To rectify before/after spray painting
- To repair damaged part(s) during resurvey
- Parts prices are subject to confirmation
- This quote is given on a "Without Prejudice" basis
- Repairs are subject to approval
- Repairs must be completed and must be returned and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

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

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	878K
Vehicle Details	
Vehicle No.:	SHC5511Z
Vehicle to be Exported:	Yes
Intended Deregistration Date:	24 Jul 2019
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2014
Engine No.:	M9R8839C001894
Chassis No.:	VF1ABL15AUC278833
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	11 Jul 2014
First Registration Date:	11 Jul 2014
Transfer Count:	0
Actual ARF Paid:	\$12,498.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	10 Jul 2022
PARF Rebate Amount:	\$8,748.00
Intended COE Rebate Details	
COE Expiry Date:	10 Jul 2022
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$53,269.00
COE Rebate Amount:	\$19,710.00
Total Rebate Amount:	\$28,458.00
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 24 Jul 2019

OK

Service Request Details

Claim

S9M01UYN

Reference

None 

Loss Date

July 24, 2019

Report Date

Jul 31, 2019 9:34:00 AM

Request Date

July 31, 2019

Due Date

August 7, 2019

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

Actions

Next Step

Agree to perform service

Decline WorkAccept Work

Vehicle Information

Incident Vehicle Registration #

PC4121C

P. Candy

T: 9.59.9.7

V: 14

E. ✓

MODEL

ROSA-3.0 D BE641JRMDEB (A)

Service Address

...

Primary Contact/Insured

TRANS-CAB SERVICES PTE LTD

No.2 ANG MO KIO STREET 63, 569111, Singapore

Claim Handler

ANG Richard

richard.angbs@axa.com.sg

Additional Instructions

[Messages](#)[Invoices](#)[History](#)[Documents3](#)[Assessment](#)[Metrics](#)[Notes](#)[New Message](#)

Catherine Chong (LKK Auto)

From: Shu Pei (LKKAuto) <shupeil@lkkauto.com>
Sent: Tuesday, 30 July, 2019 7:00 PM
To: SG AXA Insurance SM AXA SGP - Motor Survey
Cc: Admin A
Subject: Third Party Direct settlement for APWs (TRANS-CAB) - Accident Involving PC4121C (OI : AXA - TBA) AND SHC5511Z (TP : LKK REF - CC3/ASM19013390/Kgb3) on 24/07/2019
Attachments: TP ESTIMATE- MARKED.pdf; TP GIA REPORT.pdf
Categories: Mateen

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Dear Sir / Madam,

We refer to the above matter.

We have inspected TP vehicle SHC 5511Z 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,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupeil@lkkauto.com | fax: 6741-4108

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



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

Immediate Advice

To : AXA Insurance Pte Ltd

Date: 08/11/2019

Survey Details:

Date of loss	24-Jul-19
Date of appointment	30-Jul-19
Date of survey	29-Jul-19
Location of survey	TRANS-CAB AUTO SERVICES PTE LTD

Vehicle Details:

Claim Type:	Third party
Vehicle number	SHC 5511Z
Make and Model	RENAULT LATITUDE
Date of registration	11/7/2014
Excess	
Market Value	\$0
Parf Rebate	\$0
Nett Loss	\$0

Repair details:

Initial Estimate	\$ 39,169.45
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Proposed/Revised repair cost:

Parts	\$ 3,459.23
Check items (estimate)	\$ -
Labour	\$ 920.00
Total	\$ 4,379.23
Lump Sum(if applicable)	\$ 3,500.00
Number of days for repair	2.5



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:

--

Mandate:

Liability(TP)	100%	
Proposed repair cost	\$ 3,745.00	W/GST
Loss of use	\$ -	
Loss of rental	\$ 190.08	2days x \$95.04
Loss of income	\$ 100.00	2days x \$50.00
LTA search fees	\$ 7.49	
Others	\$ -	
Proposed Total	\$ 4,042.57	



FRONTIER TOURS PTE LTD

5 Jalan Kilang Barat #07-01
Petro Centre Singapore 159349

UEN:201614649E

TEL:6352 0028 FAX:62558283

20/01/2020

LETTER OF EMPLOYMENT

Dear Sir/Madam

This is to certify that Mr. THAM KUM MING is an employee at FRONTIER TOURS PTE LTD(UEN:201614649E) and is working as a Coach Captain from Mar 2018.

His basic gross salary is \$1300.00/month.

Should you require further clarification, please do not hesitate to contact the undersigned at Tel 63520028.

Thank you.

Yours faithfully

A handwritten signature in black ink, appearing to be "Terence Ng", written over a horizontal line.

Terence Ng

Managing Director



JETWINGS INTERNATIONAL PTE LTD

5 Jalan Kilang Barat #07-01 Petro Centre Singapore 159349

T: (65) 6741 5460 F: (65) 6741 5640

Company Registration No: 200412965E

17 Jan 2020

To Whom It May Concern

RE: LETTER OF AUTHORISATION

This is to confirm that Mr Tham Kum Ming of NRIC: S7501598D is authorised to drive our bus PC4121C.

Kindly provide him with your full assistance.

Thank you.

Yours faithfully,

Dorothy Lim

HR Manager





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

Immediate Advice

To : AXA Insurance Pte Ltd

Date: 08/11/2019

Survey Details:

Date of loss	24-Jul-19
Date of appointment	30-Jul-19
Date of survey	29-Jul-19
Location of survey	TRANS-CAB AUTO SERVICES PTE LTD

Vehicle Details:

Claim Type:	Third party
Vehicle number	SHC 5511Z
Make and Model	RENAULT LATITUDE
Date of registration	11/7/2014
Excess	
Market Value	\$0
Parf Rebate	\$0
Nett Loss	\$0

Repair details:

Initial Estimate	\$ 39,169.45
------------------	--------------

Proposed/Revised repair cost:

Parts	\$ 3,459.23
Check items (estimate)	\$ -
Labour	\$ 920.00
Total	\$ 4,379.23
Lump Sum(if applicable)	\$ 3,500.00
Number of days for repair	2.5

Remarks:

--

Mandate:

Liability(TP)	100%	
Proposed repair cost	\$ 3,745.00	W/GST
Loss of use	\$ -	
Loss of rental	\$ 190.08	2days x \$95.04
Loss of income	\$ 100.00	2days x \$50.00
LTA search fees	\$ 7.49	
Others	\$ -	
Proposed Total	\$ 4,042.57	



<MANDATE IA > - S9M01V3H {ACCIDENT INVOLVING PC 4121C (OI) & SHC 5511Z (TP) ON 24/07/2019}

Type

Question

Message

LIABILITY: 100% BOLA S27 - INFORMED OI ABOUT TP CLAIM AND NCD ISSUE. AGREED TO SETTLE AT BEST. WE SEEK YOUR MANDATE AT \$4042.57 (CLAIMING LOR & LOI). MANDATE IA HAS BEEN UPLOADED IN SMARTCLAIM. KINDLY LET US HAVE YOUR APPROVAL/INSTRUCTION. THANKS - CCL
24/01/2020

Reply

Service Request Details

Claim	S9M01V3H
Reference	CC3/ASM19013390/Kgb3
Loss Date	July 24, 2019
Report Date	Jul 25, 2019 12:00:00 AM
Request Date	August 1, 2019
Due Date	August 1, 2020
Vendor Name	LKK AUTO CONSULTANTS PTE LTD (TP)
Type of Loss	Third Party Vehicle Damage
Services	Pending verification - Direct Settlement

Actions

Next Step Finish the work

Complete Work More

Vehicle Information	
Incident Vehicle	SHC5511Z
Registration #	
Make	
Model	
Service Address	
5 JALAN KILANG BARAT, , 159349	
Primary Contact/Insured	
JETWINGS INTERNATIONAL PTE LTD 5 JALAN KILANG BARAT, #07-01 PETRO CENTRE, 159349, Singapore 67415460 rachel@jetwingsgroup.com	
Claim Handler	
ANG Richard	
richard.angbs@axa.com.sg	

Additional Instructions

2				
Messages	Invoices	History	Documents	Assessment Metrics Notes
New Message				
TYPE	SENT	FROM	SUBJECT	BODY
	1/31/20 10:57 AM	ANG Richard	Re: <MANDATE IA > - S9M01V3H (ACCIDENT INVOLVING PC 4121C (OI) & SHC 5511Z (TP) ON 24/07/2019)	Hi, pls proceed as per mandate. TY.
	1/24/20 12:27 PM	LKK AUTO CONSULTANTS PTE LTD (TP)	<MANDATE IA > - S9M01V3H (ACCIDENT INVOLVING PC 4121C (OI) & SHC 5511Z (TP) ON 24/07/2019)	LIABILITY: 100% BOLA S27 - INFORMED OI ABOUT TP CL.
	11/25/19 5:08 PM	LKK AUTO CONSULTANTS PTE LTD (TP)	RE: PLs update status of the claim. TY.	HI WE ARE STILL PENDING FOR OI LOA.
	11/24/19 10:57 PM	ANG Richard	PLs update status of the claim. TY.	.
	8/1/19 10:37 AM	ANG Richard	Pls engage OI on TP's claim, to obtain LOA .TY.	.

TYPE	SENT	FROM	SUBJECT	BODY
	8/1/19 10:35 AM	ANG Richard	Yr Ref: CC3/ASM19013390/Kgb3	

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. : INV1910-335
DATE : 31. October 2019
REFERENCE NO : AAD1907-227
TERMS :
DUE DATE : 31. October 2019
PAGE : 1

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
		Invoice No. INV1908-067:			
1.	6050101	REPAIR-SHC5511Z; DOA 24.07.19(LUMP SUM-19)	1	3,745.00	3,745.00

Total SGD Excl. GST : 3,500.00**7% GST : 245.00****Total SGD Incl. GST : 3,745.00******** THREE THOUSAND SEVEN HUNDRED FORTY FIVE 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**



Re:<MANDATE IA > - S9M01V3H {ACCIDENT INVOLVING PC 4121C (OI) & SHC 5511Z (TP) ON 24/07/2019}

Type

🔗 Question

Message

Hi, pls proceed as per mandate. TY.

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 : AAD1907-227

Your Ref : PC4121C

Date : 01.November 2019

AXA INSURANCE S PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SHC5511Z AND PC4121C ON 24/07/19 10:42 AM ALONG Royal Plaza on Scotts Driveway

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)	\$	3,745.00
2.	Loss of Rental for <u>2</u> days @ \$ <u>95.04</u> per day	\$	190.08
3.	Loss of Income for <u>2</u> days @ \$ <u>50</u> per day	\$	100.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	4,042.57

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)



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/ASM19013390/Kga3s2	
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811 ATTN: RICHARD ANG		Date : 27-03-2020	
		Code : ASM	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	PC 4121C	Veh. Inspected	SHC 5511Z
Policy No.	VFX/P1831305	Coverage (\$)	0.00
Claim No.	S9M01V3H	Excess (\$)	0.00
Assign From		Assign Date	29/07/2019
2. Vehicle Particulars & Condition			
Make & Model	RENAULT LATITUDE (A)	c.c	1995
Engine No.	HIDDEN	Year of Reg.	2014
Chassis No.	VF1ABL15AUC278833	Colour	METALLIC WHITE / RED
Odometer	624017	Steering	IN ORDER
Brakes	IN ORDER	Modification	NIL
General	GOOD		
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre	215/60 R16	SAILUN	9 mm
L/H Front Tyre	215/60 R16	SAILUN	9 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 PORTION. DAMAGES SEE DETAILS.			
5. General Information			
Accident Date	24/07/2019	Inspection Date	29/07/2019
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:		2.500 Working Days	



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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 5511Z

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	BUMPER COVER REAR (CONSISTENT)	BUCKLED	1,108.46	1,108.46
1	BUMPER LOWER REAR (CONSISTENT)	DENTED / DISTORTED	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)	NECESSARY	225.36	225.36
1	BOOT BADGE (CONSISTENT)	NECESSARY	225.36	225.36
1	BOOT STRUT LH (CONSISTENT)	SERVICEABLE	276.08	-

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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)	SERVICEABLE	74.40	-
1	EXHAUST REAR (CONSISTENT)	TO REPAIR SEE LABOUR	7,489.05	-
1	EXHAUST CAP REAR (CONSISTENT)	TO REPAIR SEE LABOUR	230.49	-
1	FENDER PANEL INNER TRIM REAR RH (CONSISTENT)	SERVICEABLE	671.45	-
1	FENDER PANEL REAR RH (CONSISTENT)	TO REPAIR SEE LABOUR	3,299.13	-
1	WHEELARCH REAR RH (CONSISTENT)	SERVICEABLE	543.47	-
	LESS 10% DISCOUNT		-2,828.02	-314.92
			25,452.43	2,834.23
	SPECIAL NETT ITEMS			
1	SET PARKING AID (SN) (CONSISTENT)	SHORTED	700.00	400.00
1	SET REAR BUMPER CLIP (SN) (CONSISTENT)	NECESSARY	66.00	66.00
1	SET 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)	NECESSARY	30.00	30.00
1	BOOT STICKER "6555-3333" (SN) (CONSISTENT)	NECESSARY	30.00	30.00
1	EXHAUST MOUNTING REAR (SN) (CONSISTENT)	SERVICEABLE	17.82	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
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	-
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	FENDER INNER TRIM CLIP RH (SN) (CONSISTENT)	NOT NECESSARY	28.00	-
1	SET FENDER WHEELARCH REAR RH CLIP (SN) (CONSISTENT)	NOT NECESSARY	35.00	-
			1,447.02	625.00
	LABOUR			
	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMINGS, GRANISH, FITTINGS AND OTHER, TO ENABLE REPAIR.	NOT NECESSARY	380.00	-
	TO TRANSFER OF BOOTLID FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-
	TO CHECK ELECTRICAL LIGHTING CONCERNED.		170.00	20.00
	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, EXHAUST REAR, EXHAUST CAP REAR AND FENDER PANEL REAR RH.		4,500.00	400.00
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		4,500.00	440.00
	TO REPAIR AND REALIGN REAR EXHAUST PIPE.	NOT NECESSARY	170.00	-
	TO DROP REAR EXHAUST BOX, RENEW THE SAME, TO REPAIR AND REALIGN CENTRE EXHAUST PIPE.	NOT NECESSARY	170.00	-
	TO TRANSFER OF REAR END PANEL FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	170.00	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	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, ATTACHMENT 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	-
	TO TRANSFER OF REAR FENDER FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	NOT NECESSARY	380.00	-
			12,270.00	920.00
	GRAND TOTAL		39,169.45	4,379.23
	RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			3,500.00

Report Ref No. CC3/ASM19013390/Kga3s2

KONG SENG CHEONG

Licensed Appraiser

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