

000000

INS. CASE OWNER:

CC<sup>3</sup> /AIG1901

4959, Kellogg

LKK:  
IDAC:

Surveyor:

Kenneth

DOI:

ASSIGNMENT  
27/8/19

Date / Time:

23/8/19

Registered in Merimen:

26/8/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLX 5974M

Claim No.:

9778787WY856

Name of Insured:

HARPREET SINGH

Policy No.:

1800V8719

Insured Tel No.:

HP:

Make / Model:

MITSUBISHI

Excess Sec II :SS

D.O.A:

21/8/19

Place of Accident:

BCP

Is driver the owner? ( YES / NO )

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

Final ? Yes / No

SLX 5974M



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

TRANS  
CASH



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Date/ Time	STAGE	DATE / PIC
	Non-Reporting hr (1st):	
	Non-Reporting hr (2nd):	
	Non-Reporting hr (Final):	
	Notification hr (if non-pickup):	
	Call OI:	23/08/19
	After call hr to OI:	
	<b>Documentation Check List: Handler Typist</b>	
	Notification hr (if non-pickup)	<input type="checkbox"/>
	After call hr to OI:	<input checked="" type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/>
	Car Rental Invoice:	<input checked="" type="checkbox"/>
	Towing Invoice:	<input type="checkbox"/>
	LTA / GIA :	<input checked="" type="checkbox"/>
	Medical Bill:	<input type="checkbox"/>
	PIR:	<input type="checkbox"/>
	Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
	LOD:	<input checked="" type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by: *KC*

Repair Cost: *PPD \$5,183.40* ( 2 days) Reduction: *9%* Email  Call

FINAL SETTLEMENT Date/Time: *20.10.19* Confirm with: *Wan Moh* Email  Call

Final Liability: *\$ 00* (Agreed / Assessed) BOLA S/N No.: *28* If NO or B 28, Ass. Lia: *0%*

Repair Cost: *2/17 \$5,694.24* ( 2.5 days) *3 YEN CC ON 2ND*

Loss of Rental (LOR): *\$5 285.50* ( 5 x days) *413.40*

Loss of Use (LOU): *\$5 -* ( 5 x days)

Loss of Income (LOI): *\$5 -* ( 5 x days)

LOR only  LOU only  LOR + LOU  LOR + LOI  [Tick only one]

GIA/LTA Search: *\$5 7.5*

Medical: *\$5 -*

Disbursement: *\$5 -* (e.g. Tow/ Independent)

Legal Cost: *\$5 -*

Total: *\$5,185.19* Global Sum SS:

FINAL PAYMENT Date/Time: *20.10.19* Confirm with: *Wan Moh* Email  Call

Payee 1: *\$5,185.19* Name 1: *TRANS-CAB AUTO SERVICES PTE LTD.*

Payee 2: (Strike if N.A.) *\$5* Name 2:

Payee 3: (Strike if N.A.) *\$5* Name 3:

**COPY SENT**  
20/10/19



**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 5263J****AAD1908-159***Not Authoised**Resony B4 paint*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

Date of Registration:

23 AUG 2019

**SHD 5263J**

JTDKB3FU403079007

TOYOTA

PRIUS

21.8.19

**AIG**

11/1/2019

		<b>PART</b>		<b>LIST</b>	
1	1	REAR BUMPER	\$	<i>At</i> 458.60	✓
2	1	REAR BUMPER RE-INFORCEMENT	\$	318.80	<i>X2</i>
3	1	REAR BUMPER TOWING COVER	\$	<i>Sm</i> 14.70	<i>X</i>
4	1	REAR BUMPER UNDER COVER (BLACK)	\$	<i>cm</i> 552.60	✓
5	1	ANTENNA, ELECTRICAL KEY	\$	<i>Sm</i> 61.40	}
6	1	REAR BUMPER SIDE RETAINER LH	\$	<i>Sm</i> 112.70	
7	1	REAR BUMPER SIDE RETAINER RH	\$	<i>Sm</i> 112.70	
8	1	REAR TAILGATE	\$	<i>At</i> 1,547.27	
9	1	REAR TAILGATE OUTER GARNISH	\$	<i>Sm</i> 910.40	
10	1	COVER, REAR COMBINATION LAMP, RH	\$	<i>Sm</i> 54.70	
11	1	COVER, REAR COMBINATION LAMP, LH	\$	<i>Sm</i> 54.70	
12	1	GARNISH, BACK DOOR SIDE, LH	\$	<i>Sm</i> 93.60	
13	1	GARNISH, BACK DOOR SIDE, RH	\$	<i>Sm</i> 93.60	
14	1	MOULDING, BACK DOOR OUTSIDE GARNISH, LOWER RH	\$	<i>Sm</i> 55.40	
15	1	MOULDING, BACK DOOR OUTSIDE GARNISH, LOWER LH	\$	<i>Sm</i> 55.40	
16	1	BOARD ASSY, BACK DOOR TRIM	\$	<i>Sm</i> 254.40	
17	1	PANEL ASSY, BACK DOOR TRIM, UPPER	\$	<i>Sm</i> 51.20	
18	1	REAR TAILGATE WEATHERSTRIP	\$	<i>Sm</i> 365.20	
19	1	PANEL SUB-ASSY, BODY LOWER BACK (REAR END PANEL)	\$	<i>At</i> 641.50	
20	1	TAILLAMP LOWER RH	\$	<i>Sm</i> 548.40	
21	1	TAILLAMP UPPER RH	\$	<i>Sm</i> 557.90	
22	1	REAR BUMPER SIDE RH	\$	<i>Sm</i> 232.00	
23	1	REAR BUMPER SIDE LH	\$	<i>Sm</i> 232.00	
24	1	TAILLAMP LOWER LH	\$	<i>Sm</i> 548.40	
25	1	TAILLAMP UPPER LH	\$	<i>Sm</i> 557.90	
26	1	REAR RH FENDER PANEL	\$	<i>At</i> 836.70	<i>X</i>

**Trans-cab Auto Services Pte Ltd**

AAD1908-159

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

**SHD 5263J**

27	1	REAR LH FENDER PANEL	\$	<i>Rs</i>	836.70	}
28	1	LINER, REAR WHEEL HOUSE, LH	\$	<i>Rs</i>	138.10	
29	1	LINER, REAR WHEEL HOUSE, RH	\$	<i>Rs</i>	138.10	
30	1	BOARD, BACK DOOR TRIM	\$	<i>Rs</i>	222.00	
31	1	PANEL ASSY, DECK TRIM SIDE, RH	\$	<i>Rs</i>	351.10	
32	1	PANEL ASSY, DECK TRIM SIDE, LH	\$	<i>Rs</i>	351.10	
33	1	COVER, FLOOR UNDER, NO.1	\$	<i>Rs</i>	172.60	
34	1	COVER, FLOOR UNDER, NO.2	\$	<i>Rs</i>	238.70	
35	1	COVER, REAR FLOOR	\$	<i>Rs</i>	226.80	
36	1	COVER, DECK TRIM, REAR	\$	<i>Rs</i>	125.00	
<b>TOTAL</b>			<b>\$</b>		<b>12,122.37</b>	
25%			<b>\$</b>		<b>3,030.59</b>	
			<b>\$</b>		<b>9,091.78</b>	

**Special Nett**

1	1SET	PARKING AID	\$	<i>Shan</i>	700.00	<i>25%</i>
2	1SET	REAR BUMPER CLIP	\$	<i>na</i>	55.00	
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	<i>40%</i>
12	1	REAR WHEEL RIM	\$	<i>Rs</i>	1,570.55	}
13	1	REAR TYRE 195/65/15	\$	<i>Rs</i>	350.00	
14	1	REAR WHEEL RIM COVER	\$	<i>Rs</i>	175.80	
15	1	SPARE WHEEL RIM	\$	<i>Rs</i>	1,570.55	
16	1	SPARE WHEEL RIM COVER	\$	<i>Rs</i>	175.80	
17	1SET	FENDER WHEELARCH REAR LH CLIP	\$	<i>na</i>	35.00	
18	1SET	FENDER WHEELARCH REAR RH CLIP	\$	<i>na</i>	35.00	
<b>TOTAL</b>			<b>\$</b>		<b>5,361.10</b>	

**TOTAL PARTS \$ 14,452.88**

**Trans-cab Auto Services Pte Ltd**

AAD1908-159

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 5263J

**LABOUR**

To transfer of Tailgate fittings, attachments and perform water seepage test.	\$	<i>na</i> 170.00 X
Putty And Spray Painting Of The Affected Portion.	\$	4,500.00 <i>2201</i>
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	4,500.00 <i>2001</i>
To transfer of Rear Bumper fittings, attachments and perform water seepage test.	\$	<i>na</i> 170.00 X
To transfer of rear windscreen glass to facilitate bodywork repair.	\$	<i>4</i> 170.00 X
To Rust-Proofing Of The Affected Areas.	\$	<i>4</i> 170.00 X
To reinstall rear bumper parking sensor.	\$	170.00 <i>501</i>
To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	<i>na</i> 170.00 X
To check steering geometry and computer wheel alignment	\$	<i>na</i> 220.00 X
To transfer of tire, rim and on wheel balancing.	\$	<i>na</i> 170.00 X
To transfer of rear fender fittings, attachment and perform water seepage test.	\$	<i>na</i> 380.00 X
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	<i>na</i> 380.00 X
Labour charge to mount and dismount vehicle on jig bench, to facilitate repair.	\$	<i>na</i> 380.00 X

**Trans-cab Auto Services Pte Ltd**

AAD1908-159

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

**SHD 5263J**

To Check Electrical Lighting Concerned.

	\$	170.00	<i>rol</i>
<b>TOTAL</b>	<b>\$</b>	<b>11,720.00</b>	

<b>Over All Total</b>	<b>\$</b>	<b>26,172.88</b>
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**(PART-BY-PART) Repair Days**

*15 Days*

*2 days*

LKK Auto Consultants hence notify the Repairer of the following:

- To remove delinquent work during
- To stop by damaged party during recovery
- Part prices are subject to market
- Third party survey is a "Witness For Us" task
- No legal modification is allowed
- Salvage recovery work must be submitted and is subject to our approval from Business 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.: SHD5263J  
 Vehicle to be Exported: Yes  
 Intended Deregistration Date: 22 Aug 2019  
 Vehicle Make: TOYOTA  
 Vehicle Model: PRIUS 5DR HATCHBACK (AUTO)  
 Primary Colour: Red  
 Manufacturing Year: 2018  
 Engine No.: 2ZR2B97407  
 Chassis No.: JTDKB3FU403079007  
 Maximum Power Output: 90.0 kW (120 bhp)  
 Open Market Value: \$26,605.00  
 Original Registration Date: 11 Jan 2019  
 First Registration Date: 11 Jan 2019  
 Transfer Count: 0  
 Actual ARF Paid: \$14,247.00

#### Intended PARF Rebate Details

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

#### Intended COE Rebate Details

COE Expiry Date: 10 Jan 2027  
 COE Category: A - Car up to 1600cc & 97kW (130bhp)  
 COE Period(Years): 8  
 PQP Paid: \$20,838.00  
 COE Rebate Amount: \$16,670.00  
**Total Rebate Amount: \$27,355.00**

#### 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 22 Aug 2019

OK



10/17/2019

Meriman e-Claims

## Print Received Message

This mail is associated with :

**\*SHD5263J (9337832078SG)  
[SLX5974M]**

TP  
TRANS-CAB SERVICES PTE LTD  
Aug 21 2019 2:30PM  
[HARPREET SINGH]  
Trans-cab Auto Services Pte Ltd

**From** AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG\_SG\_EXPRESS), sent on 10/10/2019 14:27 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$1985.19) - SHD5263J - Claim Handler: Foo, Chit Yan

Approved:1985.19:COR: \$1,694.24, LOR: \$283.50 (\$113.40 x 2.5 days), GIA: \$7.45

Asher

**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 : AAD1908-159

Your Ref : SLX5974M

Date : 04.September 2019

**AIG ASIA PACIFIC INSURANCE PTE LTD**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHD5263J AND SLX5974M ON 21/08/19 02:30 PM ALONG ECP TOWARDS ROCHOR ROAD**

It appears that the above accident was caused by your insured's negligence. We, therefore seeking compensation from you for our financial loss as itemized below :-

1.	Cost of Repair (inclusive of 7% GST)	\$	1,694.24
2.	Loss of Rental for <u>3</u> days @ \$ <u>113.40</u> per day	\$	340.20
3.	Loss of Income for _____ days @ \$_____ per day	\$	0.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	2,041.93

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)

**Asher Sng (LKKAuto)**

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**From:** Asher Sng (LKKAuto)  
**Sent:** Thursday, 5 September 2019 2:16 PM  
**To:** HARPREETSINGHB@YAHOO.COM  
**Subject:** ACCIDENT INVOLVING SLX 5974M / SHD 5263J / OTHERS ON 21/08/2019

**Our Ref: CC3/AIG19014959/Keb3**

05 SEPT 2019

**HARPREET SINGH**

Dear Sir/Madam,

**ACCIDENT INVOLVING SLX 5974M / SHD 5263J / OTHERS ON 21/08/2019**

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

You are aware that your No-Claim Discount (NCD – if applicable) will be with held for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please call us if you have further queries.

Yours faithfully,

Asher  
*Case Handler*  
DID: 6841 6051  
FAX: 6741 4108  
Email: [ashersng@lkkauto.com](mailto:ashersng@lkkauto.com)

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

**Trans-Cab Services Pte Ltd**

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

**Authorization To Act**

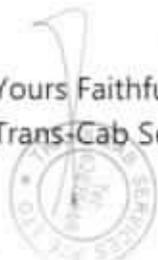
We, Trans-cab Services Pte Ltd of Company Registration No. 200303878K hereby authorize Trans-cab Auto Services Pte Ltd to act on behalf to claim for all losses incurred for the accident involving SHD5263J and SLX5974M along ECP TOWARDS ROCHOR ROAD on 21/08/19 02:30 PM.

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 4 (day) of September 2019

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

**RELEASE VOUCHER**  
**(AIG Asia Pacific - Express Third Party Claim)**

"We/I, TRANS-CAB AUTO SERVICES PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$1,694.24 (Repair Cost), S\$283.50 (Loss of Use/Rental), S\$7.45 (Disbursement) for vehicle no. SHD 5263J that was damaged pursuant to the accident which occurred on 21/08/2019 (date) along ECP TOWARDS ROCHOR ROAD (location) involving vehicle no/s SLX 5974M.

This is pursuant to the inspection conducted on 23/08/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner TRANS-CAB SERVICES PTE LTD ("the third party claimant") of vehicle no. SHD 5263J make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SHD 5263J (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this 22 (day) of Oct (month) 2019 (year)



KSC

Signed by appointed surveyor



Signed by "the workshop" (with chop)

**Trans-Cab Auto Services Pte Ltd**

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel: 6287 6666

Fax: 6287 7764

Co. Reg. No.: 201019626G

GST Reg. No.: 201019626G

**Tax Invoice / Debit Note**

<b>TO:</b> <b>AIG ASIA PACIFIC INSURANCE PTE LTD</b> 78 Shenton Way #07-16 CHARTIS Building 079120 Singapore  ATTENTION:	<b>INVOICE NO.</b> : INV1908-353 <b>DATE</b> : 30. August 2019 <b>REFERENCE NO</b> : AAD1908-159 <b>TERMS</b> : Net 30 Days <b>DUE DATE</b> : 29. September 2019 <b>PAGE</b> : 1
--	---

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD5263J; DOA 21.08.19(PART-BY-PART-19)	1	1,694.24	1,694.24

<b>Total SGD Excl. GST :</b>	<b>1,583.40</b>
<b>7% GST :</b>	<b>110.84</b>
<b>Total SGD Incl. GST :</b>	<b>1,694.24</b>

**\*\*\*\* ONE THOUSAND SIX HUNDRED NINETY FOUR AND TWENTY 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**

**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

04 September, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 21/08/19 02:30 PM at ECP TOWARDS ROCHOR ROAD

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. SHD5263J. The taxi was hired to LIM AH SENG 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

21-08-2019

Dear Sir/Madam,

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

<b>Date In</b>	<b>Date Out</b>	<b>Vehicle No.</b>	
<b>Accident No.</b>	AAD1908-159		<b>Accident Date</b> 21-08-2019
8/22/2019 10:10	8/24/2019 14:17	SHD5263J	

Yours Faithfully,

**Trans-Cab Services Pte Ltd**



**Jasmine Tan**

**General Manager**

&gt; Back to OneMotoring



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

Print Date/Time : 22 Aug 2019 / 17:01:00

Receipt Date/Time : 22 Aug 2019 / 17:01:00

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-190822-002487

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SLX5974M As at 21 Aug 2019/14:30:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SLX5974M Enquiry Fee 20190822165959276916	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
<b>Total Before Rounding</b>		7.00	0.49	7.49
<b>Rounding Difference</b>				0.04
<b>Total Amount Payable</b>				7.45
Paid By				
	xxxxxxxxxxxx8127		Credit Card: Visa/MasterCard	7.45
<b>Total</b>				7.45
Cash Change				0.00
Tendered Amount				7.45
Excess Refundable Amount				0.00

THANK YOU AND HAVE A NICE DAY!

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.

### ...CLAIM SUBFOLDER...(Pending for Survey Report)

Express

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	26 Aug 2019 <a href="#">Edit Reg</a>		23 Aug 2019 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$1,583.40</b> <a href="#">Edit Estimates</a>	<b>S\$1,583.40</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	<b>HARPREET SINGH</b> , ID: 57861985F								
Main Claimant:	<b>TRANS-CAB SERVICES PTE LTD</b> , Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	<b>SHD5263J</b>	Date of Loss:	21/08/2019 14:00 - :59 [7 Months and 10 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / 9337832078SG</b>	Policy/Cover Note No.:	1800028719 (Comprehensive)						
Vehicle Reg. No. (Insured):	<b>SLX5974M</b>	Policy No. (Claimant):	VFX/P1680520						
		Excess:							
Repairer:	<b>Trans-cab Auto Services Pte Ltd (Ang Mo Kio) 2</b> , Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel: 62876666								
Handling Insurer:	<b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>Foo, Chit Yan</b> ] Chityan.Foo@aig.com								
Claimant's Insurer:	<b>AXA Insurance Pte Ltd (HQ)</b> - Tel: 6338 7288								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>KENNETH KONG</b> ] ... [Final Rpt due 04/09/2019]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
• AIG_SG_EXPRESS (10/10/2019): Alert - Adj Mandate Approved (S\$1985.19) - SHD5263J - Claim Handler: Foo, Chit Y...									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SHD5263J (9337832078SG)

[SLX5974M]

TP

TRANS-CAB SERVICES PTE LTD

Aug 21 2019 2:30PM

[HARPREET SINGH]

Trans-cab Auto Services Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View	
														View in Browser		
<b>Letters/Correspondences</b>														1 per page		<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail	Print			
1	(Draft)	Third Party Express Settlement - Payment Breakdown											Edit			
<b>Assessment Reports</b>														1 per page		<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail	Print			
1	26/09/19 12:57	Adjuster Immediate Advice											Load HTM			
<b>Photos/Images</b>														3 per page		<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail	Print			
1	26/09/19 12:14	General View											Load JPG	<input checked="" type="checkbox"/>		
2	26/09/19 12:14	General View											Load JPG	<input checked="" type="checkbox"/>		
3	26/09/19 12:14	General View											Load JPG	<input checked="" type="checkbox"/>		
4	26/09/19 12:14	General View											Load JPG	<input checked="" type="checkbox"/>		
5	26/09/19 12:14	General View											Load JPG	<input checked="" type="checkbox"/>		
6	26/09/19 12:14	General View											Load JPG	<input checked="" type="checkbox"/>		
7	26/09/19 12:14	General View											Load JPG	<input checked="" type="checkbox"/>		
8	26/09/19 12:14	General View											Load JPG	<input checked="" type="checkbox"/>		
9	26/09/19 12:14	General View											Load JPG	<input checked="" type="checkbox"/>		
10	26/09/19 12:14	Odometer Reading											Load JPG	<input checked="" type="checkbox"/>		
11	26/09/19 12:14	General View											Load JPG	<input checked="" type="checkbox"/>		
12	26/09/19 12:15	Reinspection Photo											Load JPG	<input checked="" type="checkbox"/>		
13	26/09/19 12:15	Reinspection Photo											Load JPG	<input checked="" type="checkbox"/>		
14	26/09/19 12:15	Reinspection Photo											Load JPG	<input checked="" type="checkbox"/>		
15	26/09/19 12:15	Reinspection Photo											Load JPG	<input checked="" type="checkbox"/>		
16	26/09/19 12:15	Reinspection Photo											Load JPG	<input checked="" type="checkbox"/>		
17	26/09/19 12:15	Reinspection Photo											Load JPG	<input checked="" type="checkbox"/>		
18	26/09/19 12:15	Reinspection Photo											Load JPG	<input checked="" type="checkbox"/>		
19	26/09/19 12:15	Reinspection Photo											Load JPG	<input checked="" type="checkbox"/>		
<b>Documentation</b>														1 per page		<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail	Print			
1	26/08/19 17:25	TP ESTIMATE- MARKED											Load PDF			
2	26/08/19 17:25	TP GIA REPORT											Load PDF			
3	05/09/19 14:16	LETTER TO OI											Load PDF			
4	26/09/19 12:18	TP ESTIMATE MARKED											Load PDF			
5	26/09/19 12:18	TP LOD											Load PDF			
6	06/11/19 10:21	BI LAWYER LETTER											Load PDF			
7	12/11/19 17:28	WORKSHOP INVOICE											Load PDF			
8	12/11/19 17:28	AUTHORISATION TO ACT FORM											Load PDF			
9	12/11/19 17:28	Release Voucher											Load PDF			
10	12/11/19 17:28	RENTAL RECEIPT											Load PDF			
11	12/11/19 17:28	RENTAL MILEAGE											Load PDF			
12	12/11/19 17:28	LTA SEARCH											Load PDF			
13	12/11/19 17:28	LOD											Load PDF			
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)										Thumbnail	Print			
1	27/08/19 11:15	OI GIA REPORT											Load PDF			
2	10/10/19 14:28	Clear Report											Load XLSX			

### Documents Checklist

<b>DOCUMENTS CHECKLIST</b>	<a href="#">Reset</a>	<a href="#">Save</a>	<a href="#">Print</a>
There are no document checklists configured.			

<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b>
<div style="border: 1px solid gray; height: 40px; width: 100%;"></div>
<b>Show Remarks To:</b> <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

**THIRD PARTY EXPRESS SETTLEMENT  
(PAYMENT BREAKDOWN)**

<b>Vehicle No:</b>	SLX5974M (Insd veh)	<b>Model:</b>	TOYOTA PRIUS HYBRID 1.8 CVT (A)
	SHD5263J (TP veh)		
<b>Date of Accident:</b>	21/08/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	: \$	28,004.98	
Final Repair Cost	: \$	1,694.24	
Loss of Use	: \$	days at \$0.00 per day	
Rental (if any)	: \$	283.50	2.5 days
LTA / GIA Search Fee	: \$	7.45	
Others:	: \$	0.00	
	: \$		
Final Settlement Sum	: \$	1,985.19	
<b>Is Third Party Workshop GIA Registered?</b> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (Kindly indicate below)			
<b>A) For Non GIA Registered Workshop:</b>		Agreed Liability _____ 100 _____ (%)	
<b>B) For GIA Registered Workshop:</b>		BOLA Applicable: Yes/ No BOLA Scenario No: _____	
BOLA Liability: _____ (%)		Assessed Liability (*): _____ 0 _____ (%)	
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.			
Remarks _____			

<b>Payment Instruction: Payee's Breakdown</b>			
1)	Trans-cab Auto Services Pte Ltd	: \$	1,985.19
2)		: \$	
3)		: \$	

\_\_\_\_\_  
JOANNE LEE KHANG MIN  
LKK Auto Consultants Pte Ltd

13 Nov  
2019  
\_\_\_\_\_  
Date

Please attach all the supporting documents to the form.  
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report;  
Medical Report/ Bill (if any))

## LKK Auto Consultants Pte Ltd (Co Reg No: 199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

## VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/AIG19014959/KEB3Q2

Date: 13/11/2019

## REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800028719  
**Claimant**  
**Vehicle No :** SHD5263J **Insured Vehicle No :** SLX5974M  
**Date of Loss:** 21/08/2019 **Nature of Claim:** TP **Claim No:** 9337832078SG

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: **SHD5263J**  
 Make & Model: TOYOTA PRIUS HYBRID, 1.8 CVT (A) Engine No: 2ZR2B97407  
 Reg. Date: 11/01/2019 (Man. Year: 2018) Chassis No: JTDKB3FU403079007  
 Colour: Metallic White/Red Odometer: 62950 km  
 Engine Capacity: 1798 cc  
 Market Value/New Car Price: N/A  
 Sum Insured (S\$): **Market Value/New Car Price**

## CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes  
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition: Yes

## CONDITION OF TYRES

Front Tyre Size: 215/60 R16 Rear Tyre Size: 215/60 R16  
 Front Left Side: Goodyear 5 mm Rear Left Side: Goodyear 6 mm  
 Front Right Side: Goodyear 5 mm Rear Right Side: Goodyear 6 mm

*The above values represent the remaining tyre treads depth*

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	14,452.88	1,103.40	13,349.48	92.37
Miscellaneous Items	0.00	0.00	0.00	
Labour	11,720.00	480.00	11,240.00	95.90
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>26,172.88</b>	<b>1,583.40</b>	<b>24,589.48</b>	<b>93.95</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>1,832.10</b>	<b>110.84</b>	<b>1,721.26</b>	<b>93.95</b>
<b>Nett Amount (S\$)</b>	<b>28,004.98</b>	<b>1,694.24</b>	<b>26,310.74</b>	<b>93.95</b>
<b>+ Car Rental (2.5 x S\$113.40/day) (S\$)</b>		<b>283.50</b>		
<b>+ Doc/Search Fee (S\$)</b>		<b>7.45</b>		
<b>Nett Liability (S\$)</b>		<b>1,985.19</b>		

## INSPECTION

Date of Assignment: 23/08/2019  
 Date Inspected: 23/08/2019 Inspected At: Trans-cab Auto Services Pte Ltd (Ang Mo Kio)  
 2, Ang Mo Kio Street 63  
 Singapore 569111  
 Estimated Period of Repair: 2.0 days

Adjuster: KENNETH KONG

Manager: Asher Sng Rong Yi

*NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.*

## REPAIR DETAILS

## Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*REAR BUMPER	Bent	458.60 FL	*458.60 FL
2	1		*REAR BUMPER REINFORCEMENT	Repair	318.80 FL	*- FL
3	1		*REAR BUMPER TOWING COVER	Serviceable	14.70 FL	*- FL
4	1		*REAR BUMPER UNDER COVER (BLACK)	Cracked	552.60 FL	*552.60 FL
5	1		*ANTENNA ,ELECTRICAL KEY	Serviceable	61.40 FL	*- FL
6	1		*REAR BUMPER SIDE RETAINER LH	Serviceable	112.70 FL	*- FL
7	1		*REAR BUMPER SIDE RETAINER RH	Serviceable	112.70 FL	*- FL
8	1		*REAR TAILGATE	Repair	1,547.27 FL	*- FL
9	1		*REAR TAILGATE OUTER GARNISH	Serviceable	910.40 FL	*- FL
10	1		*COVER REAR COMBINATION LAMP, RH	Serviceable	54.70 FL	*- FL
11	1		*COVER REAR COMBINATION LAMP, LH	Serviceable	54.70 FL	*- FL
12	1		*GARNISH ,BACK DOOR SIDE ,LH	Serviceable	93.60 FL	*- FL
13	1		*GARNISH ,BACK DOOR SIDE ,RH	Serviceable	93.60 FL	*- FL
14	1		*MOULDING ,BACK DOOR OUTSIDE GARNISH ,LOWER RH	Serviceable	55.40 FL	*- FL
15	1		*MOULDING ,BACK DOOR OUTSIDE GARNISH ,LOWER LH	Serviceable	55.40 FL	*- FL
16	1		*BOARD ASSY ,BACK DOOR TRIM	Serviceable	254.40 FL	*- FL
17	1		*PANEL ASSY ,BACK DOOR TRIM ,UPPER	Serviceable	51.20 FL	*- FL
18	1		*REAR TAILGATE WEATHERSTRIP	Serviceable	365.20 FL	*- FL
19	1		*PANEL SUB -ASSY ,BODY LOWER BACK (REAR END PANEL)	Repair	641.50 FL	*- FL
20	1		*TAILLAMP LOWER RH	Serviceable	548.40 FL	*- FL
21	1		*TAILLAMP UPPER RH	Serviceable	557.90 FL	*- FL
22	1		*REAR BUMPER SIDE RH	Serviceable	232.00 FL	*- FL
23	1		*REAR BUMPER SIDE LH	Serviceable	232.00 FL	*- FL
24	1		*TAILLAMP LOWER LH	Serviceable	548.40 FL	*- FL
25	1		*TAILLAMP UPPER LH	Serviceable	557.90 FL	*- FL
26	1		*REAR RH FENDER PANEL	Repair	836.70 FL	*- FL
27	1		*REAR LH FENDER PANEL	Repair	836.70 FL	*- FL
28	1		*LINER ,REAR WHEEL HOUSE ,LH	Serviceable	138.10 FL	*- FL
29	1		*LINER ,REAR WHEEL HOUSE ,RH	Serviceable	138.10 FL	*- FL
30	1		*BOARD ,BACK DOOR TRIM	Serviceable	222.00 FL	*- FL
31	1		*PANEL ASSY ,DECK TRIM SIDE ,RH	Serviceable	351.10 FL	*- FL
32	1		*PANEL ASSY ,DECK TRIM SIDE ,LH	Serviceable	351.10 FL	*- FL
33	1		*COVER ,FLOOR UNDER ,NO.1	Serviceable	172.60 FL	*- FL
34	1		*COVER ,FLOOR UNDER ,NO.2	Serviceable	238.70 FL	*- FL
35	1		*COVER ,REAR FLOOR	Serviceable	226.80 FL	*- FL
36	1		*COVER ,DECK TRIM ,REAR	Serviceable	125.00 FL	*- FL
37	1		*SET PARKING AID	Shorted	700.00 FS	*250.00 FS
38	1		*SET REAR BUMPER CLIP	Necessary	55.00 FS	*55.00 FS
39	2		*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*- FS
40	1		*WINDSCREEN MOULDING	Not Necessary	100.00 FS	*- FS
41	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
42	1		*REAR TAILGATE TOYOTA LOGO	Not Necessary	47.00 FS	*- FS
43	1		*REAR TAILGATE WORDING PRIUS	Not Necessary	52.90 FS	*- FS
44	1		*REAR TAILGATE WORDING HYBRID	Not Necessary	53.50 FS	*- FS

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
45	1		*REAR TAILGATE STICKER TRANS-CAB	Not Necessary	80.00 FS	*- FS
46	1		*REAR TAILGATE STICKER 6555-3333	Not Necessary	80.00 FS	*- FS
47	1		*REAR BUMPER PROTECTOR	Necessary	100.00 FS	*40.00 FS
48	1		*REAR WHEEL RIM	Serviceable	1,570.55 FS	*- FS
49	1		*REAR TYRE 195/65/15	Serviceable	350.00 FS	*- FS
50	1		*REAR WHEEL RIM COVER	Serviceable	175.80 FS	*- FS
51	1		*SPARE WHEEL RIM	Serviceable	1,570.55 FS	*- FS
52	1		*SPARE WHEEL RIM COVER	Serviceable	175.80 FS	*- FS
53	1		*SET FENDER WHEELARCH REAR LH CLIP	Not Necessary	35.00 FS	*- FS
54	1		*SET FENDER WHEELARCH REAR RH CLIP	Not Necessary	35.00 FS	*- FS

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

<b>Sub Total (S\$)</b>	<b>17,483.47</b>	<b>1,356.20</b>
<b>- List Item Discount on L Items 25.00/25.00% (S\$)</b>	<b>3,030.59</b>	<b>252.80</b>
<b>Total Parts (S\$)</b>	<b>14,452.88</b>	<b>1,103.40</b>

Report was unsubmitted during this print-out.

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	TO TRANSFER OF TAILGATE FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
2	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	4,500.00	220.00
3	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.	New	4,500.00	200.00
4	TO TRANSFER OF REAR BUMPER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
5	TO TRANSFER OF REAR WINDSCREEN GLASS TO FACILITATE BODYWORK REPAIR	New	170.00	0.00
6	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	0.00
7	TO REINSTALL REAR BUMPER PARKING SENSOR	New	170.00	50.00
8	TO TRANSFER OF REAR END PANEL FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
9	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
10	TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING	New	170.00	0.00
11	TO TRANSFER OF REAR FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
12	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR	New	380.00	0.00
13	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH ,TO FACILITATE REPAIR	New	380.00	0.00
14	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	10.00
<b>Gross Labour Cost (S\$)</b>			<b>11,720.00</b>	<b>480.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >