

INS. CASE OWNER

CC<sup>3</sup> /AIG1901 6737, Keban / LKK: IDAC

Surveyor: Kenneth. DOI: ASSIGNMENT 18/11/19 Date / Time: 18/11/19 Registered in Merimen: 21/11/19

Pre-assign / CCU / FTE



Insured Vehicle No.: SKS 6606H  
Name of Insured: HOON KOK MENG.  
Insured Tel No.: HP: 13 1111  
Excess Sec II : \$5 D.O.A: 13/11/19  
Is driver the owner? ( YES / NO ) Nature of Accident:

Claim No.: 038715629954  
Policy No.: 1800125878  
Make / Model: SHARAN  
Place of Accident: AMK HVS

If NO. Driver Name / Age : OI GIA REPORT: YES / NO : TP GIA REPORT: YES / NO  
Driver Tel No. : (VL: YES / NO ) Insured Liability : % Final ? Yes / No

SHF 6739



INSRS: WSP: TRANS CAL  
Tel: Liability:  
RMKS:



INSRS: WSP:  
Tel: Liability:  
RMKS:



INSRS: WSP:  
Tel: Liability:  
RMKS:



INSRS: WSP:  
Tel: Liability:  
RMKS:

Date/ Time	STAGE	DATE/ PIC
	Non-Reporting Itr (1st):	
	Non-Reporting Itr (2nd):	
	Non-Reporting Itr (Final):	
26.09.19	Notification Itr (if non-pickup):	
	Call OI:	
17.10.19	After call Itr to OI:	
25.11.19	Documentation Check List: Handler Typist	
	Notification Itr (if non-pickup)	
	After call Itr 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: \$5 ( 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: \$5 TP REPAIR ENDED 010

Loss of Rental (LOR): \$5 ( days)

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

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

LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LO ☐ (Tick only one)

GIA/LTA Search: \$5

Medical: \$5

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

Legal Cost: \$5

**Total:** \$5 **Global Sum \$5:**

**FINAL PAYMENT** Date/Time: Confirm with: Email ☐ Call ☐

Payee 1: \$5 Name 1:

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

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

DEPT SENT

1) Claim status: Normal/Reject/Private Settle  
2) Report Format: 1  
3) Survey fee: 320

ASS. REC. BY:

REF:

AIGI

## 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:

02

Res.: Yes or No

Lum Sum:

20 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Date / Time

Action / Instruction

File pass to  
Lily @ 1050h

Red: +23,113.05 96%

Date/Time, File Pass to?

☐

: Prel. Report

1)

Date/Time, File Return to?

☐

: Final Report

2)

Report Format:

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

Days Of Repair:

Resurvey No. of Trip:

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

Tech Invs (\$

☐

Weekend (\$

Survey Fee:

Transportation:

S - RS - SI

: Factors

: Others

TOTAL

Veh No:

SHF 6736

Yr Regn:

06, 14

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

Truck / Trailer or

Make:

Perault Corinthe c.c

1995

Colour:

m. White / Red

A/C:

Insured / Std / NI / NA

Sp. Reading

393676

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

VF1ABLI5AUC. 278768

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modl: M / 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.

9

mm

L/Bal.

8

mm

L/Bal.

9

mm

D.O.A.

13/9/19

D.O.I.

18/9/19

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.

**Trans-cab Auto Services Pte Ltd**

AAD1909-126

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHF 673G

*Not Authorized*  
*61 Bmp & 1050k*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

Date of Registration:

18 SEP 2019

SHF 673G

VF1ABL15AUC278768

RENAULT

LATITUDE

13.9.19

AIG

30/6/2014

**PART****LIST**

1	1	BUMPER COVER FRT	\$	Buclm 747.20	✓
2	1	BUMPER SPOILER FRT	\$	SL 344.70	X
3	1	BUMPER ABSORBER FRT	\$	SL 394.68	X
4	1	BUMPER RETAINER FRT LH	\$	SL 101.40	X
5	1	BUMPER SUPPORT FRT	\$	SL 10.70	X
6	1	BUMPER RETAINER FRT RH	\$	SL 101.40	✓
7	1	BUMPER SUPPORT FRT	\$	SL 10.70	
8	1	BUMPER UNDERTRAY FRT	\$	SL 292.50	
9	1	BUMPER GRILLE LOWER FRT	\$	SL 147.00	
10	1	BUMPER FOG LAMP GRILLE LH	\$	SL 207.21	
11	1	BUMPER FOG LAMP GRILLE RH	\$	SL 207.21	
12	1	BUMPER BEAM FRT	\$	N 663.70	
13	1	TOW COVER FRT	\$	SL 60.90	
14	1	FRONT BRACE PANEL	\$	N 177.22	
15	1	RADIATOR GRILLE	\$	SL 969.90	
16	1	RADIATOR GRILLE BADGE 'RENAULT'	\$	SL 225.36	
17	1	RADIATOR GRILLE FRAME	\$	SL 686.00	
18	1	FRAME FULL SUPPORT PANEL	\$	SL 592.70	
19	1	FRAME FULL SUPPORT BRACKET	\$	N 41.60	
20	1	HEADLAMP LH	\$	SL 743.60	
21	1	HEADLAMP RH	\$	SL 743.60	
22	1	HEADLAMP PANEL FRT LH	\$	N 127.70	
23	1	HEADLAMP PANEL FRT RH	\$	N 128.30	
24	1	BONNET	\$	N 1,312.70	
25	1	BONNET INSULATOR	\$	SL 294.30	
26	1	BONNET STRUT LH	\$	SL 53.30	
27	1	BONNET STRUT RH	\$	SL 53.30	

X

**Trans-cab Auto Services Pte Ltd**

AAD1909-126

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

CO./GST Reg. No. 201019626G

**SHF 673G**

28	1	BONNET HINGE LH	\$	236.50	}
29	1	BONNET HINGE RH	\$	237.40	
30	1	BONNET CABLE COVER	\$	80.60	
31	1	BONNET SEAL OUTER	\$	83.20	
32	1	BONNET SEAL INNER	\$	70.10	
33	1	BONNET LOCK	\$	152.80	
34	1	BONNET CABLE	\$	55.20	
35	1	FENDER PANEL FRT LH	\$	414.40	
36	1	WHEELARCH FRT LH	\$	112.30	
37	1	FENDER BRACKET LOWER LH	\$	11.80	
38	1	FENDER INSULATOR LH	\$	65.50	
39	1	FENDER PANEL FRT RH	\$	437.10	
40	1	WHEELARCH FRT RH	\$	191.40	
41	1	FENDER BRACKET LOWER RH	\$	11.80	
42	1	FENDER INSULATOR RH	\$	66.30	
43	1	WIPER RESERVOIR	\$	179.60	
44	1	WIPER RESERVOIR NECK	\$	29.30	
45	1	WIPER RESERVOIR MOTOR	\$	82.60	
46	1	AIR CLEANER BOX	\$	464.20	
47	1	AIR CLEANER HOSE	\$	175.85	
48	1	AIR CLEANER LOWER	\$	271.26	
<b>TOTAL</b>			<b>\$</b>	<b>12,868.09</b>	
<b>10%</b>			<b>\$</b>	<b>1,286.81</b>	
			<b>\$</b>	<b>11,581.28</b>	

**Special Nett**

1	1SET	RADIATOR GRILLE FRAME CLIP	\$	52.00	}
2	1SET	BUMPER CLIP FRT	\$	66.00	
3	1SET	BUMPER BRACKET CLIP FRT LH	\$	12.00	
4	1	BUMPER SUPPORT CLIP FRT LH	\$	10.50	
5	1	BUMPER BRACKET CLIP FRT RH	\$	12.00	
6	1	BUMPER SUPPORT CLIP FRT RH	\$	10.50	
7	1	TOW COVER FRT	\$	14.50	
8	1	RADIATOR GRILLE SCREW	\$	16.00	
9	1SET	BUMPER GRILLE LOWER CLIP	\$	69.00	

**Trans-cab Auto Services Pte Ltd****AAD1909-126**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

**SHF 673G**

10	1SET	FRAME FULL SUPPORT PANEL CLIP	\$	70.00	X
11	1SET	FRAME FULL SUPPORT PANEL NUT	\$	20.00	X
12	2	FRAME FULL SUPPORT PANEL STUD	\$	30.00	X
13	1	Windscreen moulding	\$	120.00	X
14	1	FRONT WINDSCREEN SEALANT	\$	253.80	X
15	1	FRONT WINDSCREEN INNER SPONGE SEAL	\$	100.00	X
16	1	Front licence plate with holder	\$	80.00	45sn
17	1SET	WHEELARCH CLIP FRT LH	\$	30.50	X
18	1SET	WHEELARCH CLIP FRT RH	\$	30.50	X
19	6	BONNET INSULATOR CLIP L70Y	\$	7.30	X
20	2	BONNET CABLE CLIP L70Y	\$	6.31	X
21	2	BONNET CABLE COVER SCREW L70Y	\$	10.85	X
<b>TOTAL</b>			<b>\$</b>	<b>1,021.77</b>	

<b>TOTAL PARTS</b>	<b>\$</b>	<b>12,603.05</b>
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**Labour**

To remove and refit interior fittings, trimmings, garnish, fittings and other, to enable repair.	\$	380.00	X
To check steering geometry and computer wheel alignment	\$	220.00	X
Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	4,500.00	2000
To rust-proofing of the affected areas.	\$	170.00	X
Labour charge to mount and dismount vehicle on jig bench, to facilitate repair,	\$	380.00	X
To transfer of tire, rim and on wheel balancing.	\$	170.00	X

**Trans-cab Auto Services Pte Ltd****AAD1909-126**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

**SHF 673G**

To Transfer Of Front Fender Fittings, Attachments And Perform Water Seepage Test.	\$	<i>nn</i> 170.00 <i>X</i>
To transfer of bonnet fittings, attachment and perform water seepage test.	\$	<i>nn</i> 380.00 <i>X</i>
To Check Electrical Lighting Concerned.	\$	<i>nn</i> 170.00 <i>X</i>
Putty and spray painting of the affected portion.	\$	4,500.00 <i>2201</i>
To transfer of front bumper fittings, attachment and perform water seepage test.	\$	<i>nn</i> 380.00 <i>X</i>
To transfer of front windscreen glass to facilitate bodywork repair.	\$	<i>nn</i> 200.00 <i>X</i>
<b>TOTAL</b>	<b>\$</b>	<b>11,620.00</b>
<b>Over All Total</b>	<b>\$</b>	<b>24,223.05</b>

**(LUMP SUM) Repair Days****~~15~~ DAYS***2 day,*

UKS Auto Consultants hence notify  
the Repairer of the following:

- To resolve before/after spray painting
- To display damaged part(s) during survey
- Part prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No litigation must be allowed
- Supplementary work must be reviewed and  
be subject to final approval from Insurance Company

Administered 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.:	SHF673G
Vehicle to be Exported:	Yes
Intended Deregistration Date:	16 Sep 2019
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2014
Engine No.:	M9R8839C001717
Chassis No.:	VF1ABL15AUC278768
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	30 Jun 2014
First Registration Date:	30 Jun 2014
Transfer Count:	0
Actual ARF Paid:	\$12,498.00

**Intended PARF Rebate Details**

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	29 Jun 2022
PARF Rebate Amount:	\$8,748.00

**Intended COE Rebate Details**

COE Expiry Date:	29 Jun 2022
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$57,338.00
COE Rebate Amount:	\$19,968.00
<b>Total Rebate Amount:</b>	<b>\$28,716.00</b>

**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 16 Sep 2019

OK

## Asher Sng (LKKAUTO)

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**From:** Asher Sng (LKKAUTO)  
**Sent:** Monday, 25 November 2019 9:43 AM  
**To:** Ng Wai Yin; 'Jasmine Tan'  
**Cc:** claims@transcab.com.sg  
**Subject:** Your Ref: AAD1909-126, ACCIDENT INVOLVING SHF 673G AND SKS 6606H ON 13/09/2019  
**Attachments:** OI SKETCH PLAN.pdf

Your Ref: AAD1909-126

**'WITHOUT PREJUDICE'**  
**SAVE AS TO COSTS**

Hi Sir/Mdm,

We refer to the above matter.

### **ACCIDENT INVOLVING SHF 673G AND SKS 6606H ON 13/09/2019**

We attached here with a copy of our insured's accident statement and damaged for your easy reference.

Our principal has reiterated that the accident was caused due to the entire negligence of your client rear ended insured vehicle.

We are of the opinion that liability is not in your client's favor.

Under such a circumstances, we regret to inform you that we have our principal instruction to deny liability and unable to look into your client's claim.

Thank You.

Best Regards,

**Asher Sng** | Case Handler

**LKK Auto Consultants Pte Ltd**

phone: 6841-6051 | email: [asher.sng@lkkauto.com](mailto:asher.sng@lkkauto.com) | fax: 6741-4108

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





## Asher Sng (LKKAUTO)

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**From:** Lee, Ming-Yao <MingYao.Lee@aig.com>  
**Sent:** Thursday, 17 October 2019 4:47 PM  
**To:** Asher Sng (LKKAUTO)  
**Subject:** RE: [MANDATE REQUEST] Your ref: 0385156299SG, ACCIDENT INVOLVING SKS 6606H (OI) & SHF 673G (TP) ON 13/09/2019

**Follow Up Flag:** Follow up  
**Flag Status:** Completed

Hi Asher,

In view of damage consistency, please proceed to reject under Scenario 27.

Regards,  
Lee Ming Yao, George  
AIG  
Complex Claims Examiner  
Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way #08-16 Singapore 079120

Tel +(65) 6419 1769

[Ming-Yao.Lee@AIG.com](mailto:Ming-Yao.Lee@AIG.com) | [www.aig.sg](http://www.aig.sg)

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**From:** Asher Sng (LKKAUTO) <AsherSng@lkkauto.com>  
**Sent:** 26 September 2019 08:56  
**To:** Lee, Ming-Yao <MingYao.Lee@aig.com>  
**Subject:** [EXTERNAL] [MANDATE REQUEST] Your ref: 0385156299SG, ACCIDENT INVOLVING SKS 6606H (OI) & SHF 673G (TP) ON 13/09/2019

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

Your ref: **0385156299SG**  
Our Ref: CC3/AIG19016737/Keb3

Dear Sir/Madam,

**ACCIDENT INVOLVING SKS 6606H (OI) & SHF 673G (TP) ON 13/09/2019**

We refer to the above matter.

TP reported that cut into his lane and jam break causing him to rear ended OI.

OI reported that TP rear ended his vehicle after complete lane changed.

Based on vehicle damaged profile and accident scene photo submitted by insured in the GIA report clearly show that third party rear ended insured.

We are of the opinion that the liability is not third party favour.

In view of the above, we are intending to reject TP claim under BOLA 27.

**For your approval/ comments/ instruction.**

Thank You.

Best Regards,

**Asher Sng** | Case Handler

**LKK Auto Consultants Pte Ltd**

phone: 6841-6051 | email: [asher.sng@lkkauto.com](mailto:asher.sng@lkkauto.com) | fax: 6741-4108

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

**IMPORTANT NOTICE:**

The information in this email (and any attachments) is confidential. If you are not the intended recipient, you must not use or disseminate the information. If you have received this email in error, please immediately notify me by "Reply" command and permanently delete the original and any copies or printouts thereof. Although this email and any attachments are believed to be free of any virus or other defect that might affect any computer system into which it is received and opened, it is the responsibility of the recipient to ensure that it is virus free and no responsibility is accepted by American International Group, Inc. or its subsidiaries or affiliates either jointly or severally, for any loss or damage arising in any way from its use.

**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 : AAD1909-126

Your Ref : SKS6606H

Date : 24.September 2019

**AIG ASIA PACIFIC INSURANCE**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHF0673G AND SKS6606H ON 13/09/19 06:55 PM ALONG Ang mo kio Avenue 5**

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)	\$	1,123.50
2.	Loss of Rental for <u>2</u> days @ \$ <u>81.13</u> per day	\$	162.26
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	\$	1,393.25

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](mailto: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**

<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> : INV1909-154 <b>DATE</b> : 23. September 2019 <b>REFERENCE NO</b> : AAD1909-126 <b>TERMS</b> : Net 30 Days <b>DUE DATE</b> : 23. October 2019 <b>PAGE</b> : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHF0673G; DOA 13.09.19(LUMP SUM-19)	1	1,123.50	1,123.50

**Total SGD Excl. GST :** 1,050.00

7% GST : 73.50

**\*\*\*\* ONE THOUSAND ONE HUNDRED TWENTY THREE AND FIFTY SGD ONLY****\*\*\*\*****Total SGD Incl. GST :** 1,123.50

1) All cheques should be crossed and made payable to "Trans-Cab Auto Services Pte Ltd"

2) Please quote our Invoice Number during payment.

3) We reserve the right to charge interest @ 1.5% per month on overdue invoice.

4) Any dispute as to the accuracy, charges etc of this invoice must be communicated within 10 days from the date hereof failing which it shall be deemed to have been unconditionally accepted.

E. &amp; 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

24 September, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 13/09/19 06:55 PM at Ang mo kio Avenue 5

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. SHF0673G. The taxi was hired to TEO BOO KOW a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$81.13 per day (inclusive of GST).
2. Please be advised that the Taxi is insured with AXA INSURANCE PTE LTD on a third party basis at the material time of the accident.
3. Please liaise with us directly for any settlement of claims in respect of the said accident.

Yours faithfully,

Jasmine Tan

General Manager

**Trans-Cab Services Pte Ltd**

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

**Authorization To Act**

We, Trans-cab Services Pte Ltd of Company Registration No. 200303878K hereby authorize Trans-cab Auto Services Pte Ltd to act on behalf to claim for all losses incurred for the accident involving SHF0673G and SKS6606H along Ang mo kio Avenue 5 on 13/09/19 06:55 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 24 (day) of September 2019

Yours Faithfully  
Trans-Cab Services Pte Ltd

Jasmine Tan  
General Manager

9/16/2019

Receipt

&gt; Back to OneMotoring



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

Print Date/Time : 16 Sep 2019 / 18:02:52

Receipt Date/Time : 16 Sep 2019 / 18:02:52

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-190916-003099

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (\$)	GST Amount (\$)	Amount After GST (\$)
Result of Insurance Enquiry - SG5066R As at 16 Sep 2019/10:56:00 Insurance Co: INDIA INT'L INS PTE LTD				
1	Insurance Enquiry - SG5066R Enquiry Fee 20190916180119736128	7.00	0.49	7.49
	<b>Sub-Total</b>	7.00	0.49	7.49
Result of Insurance Enquiry - SLD728X As at 14 Sep 2019/03:15:00 Insurance Co: AXA INSURANCE PTE LTD				
2	Insurance Enquiry - SLD728X Enquiry Fee 20190916180119770617	7.00	0.49	7.49
	<b>Sub-Total</b>	7.00	0.49	7.49
Result of Insurance Enquiry - SJL8888X As at 13 Sep 2019/20:15:00 Insurance Co: MSIG INSURANCE (SINGAPORE) PTE LTD				
3	Insurance Enquiry - SJL8888X Enquiry Fee 20190916180119804328	7.00	0.49	7.49
	<b>Sub-Total</b>	7.00	0.49	7.49
Result of Insurance Enquiry - SKS6606H As at 13 Sep 2019/18:55:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
4	Insurance Enquiry - SKS6606H Enquiry Fee 20190916180119845987	7.00	0.49	7.49
	<b>Sub-Total</b>	7.00	0.49	7.49
Result of Insurance Enquiry - SKZ2745D As at 15 Sep 2019/06:00:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
5	Insurance Enquiry - SKZ2745D Enquiry Fee 20190916180119882141	7.00	0.49	7.49
	<b>Sub-Total</b>	7.00	0.49	7.49
	<b>Total Before Rounding</b>	35.00	2.45	37.45
	<b>Rounding Difference</b>			0.00
	<b>Total Amount Payable</b>			37.45
Paid By				
	xxxxxxxxxxxx8127	Credit Card: Visa/MasterCard		37.45
	<b>Total</b>			37.45
	<b>Cash Change</b>			0.00

9/16/2019

	Amount
Tendered Amount	37.45
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.



## Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
SG5066R	16 Sep 2019 / 10:56:00	INDIA INT'L INS PTE LTD
SLD728X	14 Sep 2019 / 03:15:00	AXA INSURANCE PTE LTD
SJL8888X	13 Sep 2019 / 20:15:00	MSIG INSURANCE (SINGAPORE) PTE LTD
SKS6606H	13 Sep 2019 / 18:55:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.
SKZ2745D	15 Sep 2019 / 06:00:00	AIG ASIA PACIFIC 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

13-09-2019

Dear Sir/Madam,

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

Date In	Date Out	Vehicle No.
<b>Accident No.</b>	AAD1909-126	<b>Accident Date</b> 13-09-2019
9/18/2019 09:15	9/19/2019 16:00	SHF0673G

Yours Faithfully,

**Trans-Cab Services Pte Ltd**



**Jasmine Tan**

**General Manager**

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

Revoked / No settlement

## CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	19 Sep 2019 <a href="#">Edit Reg</a>		18 Sep 2019 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$1,050.00</b> <a href="#">Edit Estimates</a>	<b>S\$1,050.00</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>HOON KOK MENG, ID: 58504354D</b>									
Main Claimant: <b>TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K</b>									
Vehicle Reg. No.: <b>SHF673G</b>		Date of Loss: <b>13/09/2019 18:00 - :59</b>	<b>62 Months and 14 Days From LTA Reg Date (Man Yr)</b>						
Claim Type: <b>TP / 0385156299SG</b>		Policy/Cover Note No.: (Comprehensive)							
Vehicle Reg. No. (Insured): <b>SKS6606H</b>		Policy No. (Claimant): <b>VFX/P1680520</b>							
		Excess:							
Repairer: <b>Trans-cab Auto Services Pte Ltd (Ang Mo Kio) 2, Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel: 62876666</b>									
Handling Insurer: <b>AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Lee, Ming-Yao] MingYao.Lee@aig.com</b>									
Claimant's Insurer: <b>AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288</b>									
Adjuster: <b>LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 02/10/2019]</b>									
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
There are no mail for this case.									
<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

\*SHF673G (0385156299SG)  
[SKS6606H]  
TP  
TRANS-CAB SERVICES PTE LTD  
Sep 13 2019 6:00PM  
[HOON KOK MENG]  
Trans-cab Auto Services Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View <span style="float: right;">View in Browser</span>	
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Photos/Images					3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print	
1	26/09/19 08:50	General View		Load JPG	<input checked="" type="checkbox"/>	
2	26/09/19 08:50	General View		Load JPG	<input checked="" type="checkbox"/>	
3	26/09/19 08:50	General View		Load JPG	<input checked="" type="checkbox"/>	
4	26/09/19 08:50	General View		Load JPG	<input checked="" type="checkbox"/>	
5	26/09/19 08:50	General View		Load JPG	<input checked="" type="checkbox"/>	
6	26/09/19 08:50	General View		Load JPG	<input checked="" type="checkbox"/>	
7	26/09/19 08:50	General View		Load JPG	<input checked="" type="checkbox"/>	
8	26/09/19 08:50	General View		Load JPG	<input checked="" type="checkbox"/>	
9	26/09/19 08:50	General View		Load JPG	<input checked="" type="checkbox"/>	
10	26/09/19 08:50	General View		Load JPG	<input checked="" type="checkbox"/>	
11	26/09/19 08:50	Odometer Reading		Load JPG	<input checked="" type="checkbox"/>	
12	26/09/19 08:50	Chassis Number		Load JPG	<input checked="" type="checkbox"/>	

  

Documentation					1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print	
1	23/09/19 17:34	TP ESTIMATE- MARKED		Load PDF		
2	23/09/19 17:34	TP GIA REPORT.		Load PDF		
3	25/11/19 09:45	MANDATE TO REJECT TP CLAIM		Load PDF		
4	25/11/19 09:45	EMAIL TO WSP TO REJECT CLAIM		Load PDF		
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print	
1	24/09/19 12:16	OI GIA REPORT		Load PDF		

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b>  <div style="border: 1px solid black; height: 100px; margin-top: 5px;"></div> </div>			
<b>Show Remarks To:</b> <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

## 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/AIG19016737/KEB3Q2

Date: 10/12/2019

## REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No:

Claimant Vehicle No : SHF673G Insured Vehicle No : SKS6606H

Date of Loss: 13/09/2019 Nature of Claim: TP Claim No: 0385156299SG

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: SHF673G  
 Make & Model: RENAULT LATITUDE, 2.0 L (A)  
 Reg. Date: 30/06/2014 (Man. Year: 2014)  
 Colour: Metallic White/Red  
 Engine Capacity: 1995 cc  
 Market Value/New Car Price: N/A  
 Sum Insured (S\$): Market Value/New Car Price

Engine No: M9R8839C001717  
 Chassis No: VF1ABL15AUC278768  
 Odometer: 393676 km

## 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: Giti 8 mm Rear Left Side: Giti 9 mm  
 Front Right Side: Giti 8 mm Rear Right Side: Giti 9 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	12,603.04	874.74	11,728.30	93.06
Miscellaneous Items	0.00	0.00	0.00	
Labour	11,620.00	420.00	11,200.00	96.39
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	24,223.04	1,294.74	22,928.30	94.65
Approved Total (Overridden) (S\$)		1,050.00		
(S\$)	24,223.04	1,050.00	23,173.04	95.67
+ GST 7.00/7.00% (S\$)	1,695.61	73.50	1,622.11	95.67
Nett Amount (S\$)	25,918.65	1,123.50	24,795.15	95.67
Global Sum Settlement (S\$)		0.00		

## INSPECTION

Date of Assignment: 18/09/2019

Date Inspected: 18/09/2019 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		*BUMPER COVER FRT	Buckled / Dented	747.20 FL	*747.20 FL
2	1		*BUMPER SPOILER FRT	Serviceable	344.70 FL	*- FL
3	1		*BUMPER ABSORBER FRT	Serviceable	394.68 FL	*- FL
4	1		*BUMPER RETAINER FRT LH	Serviceable	101.40 FL	*- FL
5	1		*BUMPER SUPPORT FRT	Serviceable	10.70 FL	*- FL
6	1		*BUMPER RETAINER FRT RH	Distorted	101.40 FL	*101.40 FL
7	1		*BUMPER SUPPORT FRT	Serviceable	10.70 FL	*- FL
8	1		*BUMPER UNDERTRAY FRT	Serviceable	292.50 FL	*- FL
9	1		*BUMPER GRILLE LOWER FRT	Serviceable	147.00 FL	*- FL
10	1		*BUMPER FOG LAMP GRILLE LH	Serviceable	207.21 FL	*- FL
11	1		*BUMPER FOG LAMP GRILLE RH	Serviceable	207.21 FL	*- FL
12	1		*BUMPER BEAM FRT	Repair	663.70 FL	*- FL
13	1		*TOW COVER FRT	Serviceable	60.90 FL	*- FL
14	1		*FRONT BRACE PANEL	Repair	177.22 FL	*- FL
15	1		*RADIATOR GRILLE	Serviceable	969.90 FL	*- FL
16	1		*RADIATOR GRILLE BADGE RENAULT	Serviceable	225.36 FL	*- FL
17	1		*RADIATOR GRILLE FRAME	Serviceable	686.00 FL	*- FL
18	1		*FRAME FULL SUPPORT PANEL	Serviceable	592.70 FL	*- FL
19	1		*FRAME FULL SUPPORT BRACKET	Repair	41.60 FL	*- FL
20	1		*HEADLAMP LH	Serviceable	743.60 FL	*- FL
21	1		*HEADLAMP RH	Serviceable	743.60 FL	*- FL
22	1		*HEADLAMP PANEL FRT LH	Repair	127.70 FL	*- FL
23	1		*HEADLAMP PANEL FRT RH	Repair	128.30 FL	*- FL
24	1		*BONNET	Repair	1,312.70 FL	*- FL
25	1		*BONNET INSULATOR	Serviceable	294.30 FL	*- FL
26	1		*BONNET STRUT LH	Serviceable	53.30 FL	*- FL
27	1		*BONNET STRUT RH	Serviceable	53.30 FL	*- FL
28	1		*BONNET HINGE LH	Repair	236.50 FL	*- FL
29	1		*BONNET HINGE RH	Repair	237.40 FL	*- FL
30	1		*BONNET CABLE COVER	Serviceable	80.60 FL	*- FL
31	1		*BONNET SEAL OUTER	Serviceable	83.20 FL	*- FL
32	1		*BONNET SEAL INNER	Serviceable	70.10 FL	*- FL
33	1		*BONNET LOCK	Repair	152.80 FL	*- FL
34	1		*BONNET CABLE	Serviceable	55.20 FL	*- FL
35	1		*FENDER PANEL FRT LH	Repair	414.40 FL	*- FL
36	1		*WHEELARCH FRT LH	Serviceable	112.30 FL	*- FL
37	1		*FENDER BRACKET LOWER LH	Serviceable	11.80 FL	*- FL
38	1		*FENDER INSULATOR LH	Serviceable	65.50 FL	*- FL
39	1		*FENDER PANEL FRT RH	Repair	437.10 FL	*- FL
40	1		*WHEELARCH FRT RH	Serviceable	191.40 FL	*- FL
41	1		*FENDER BRACKET LOWER RH	Serviceable	11.80 FL	*- FL
42	1		*FENDER INSULATOR RH	Serviceable	66.30 FL	*- FL
43	1		*WIPER RESERVOIR	Serviceable	179.60 FL	*- FL
44	1		*WIPER RESERVOIR NECK	Serviceable	29.30 FL	*- FL
45	1		*WIPER RESERVOIR MOTOR	Serviceable	82.60 FL	*- FL
46	1		*AIR CLEANER BOX	Serviceable	464.20 FL	*- FL
47	1		*AIR CLEANER HOSE	Serviceable	175.85 FL	*- FL
48	1		*AIR CLEANER LOWER	Serviceable	271.26 FL	*- FL
49	1		*SET RADIATOR GRILLE FRAME CLIP	Not Necessary	52.00 FS	*- FS
50	1		*SET BUMPER CLIP FRT	Necessary	66.00 FS	*66.00 FS
51	1		*SET BUMPER BRACKET CLIP FRT LH	Not Necessary	12.00 FS	*- FS
52	1		*BUMPER SUPPORT CLIP FRT LH	Not Necessary	10.50 FS	*- FS
53	1		*BUMPER BRACKET CLIP FRT RH	Not Necessary	12.00 FS	*- FS

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
54	1		*BUMPER SUPPORT CLIP FRT RH	Not Necessary	10.50 FS	*- FS
55	1		*TOW COVER FRT	Serviceable	14.50 FS	*- FS
56	1		*RADIATOR GRILLE SCREW	Not Necessary	16.00 FS	*- FS
57	1		*SET BUMPER GRILLE LOWER CLIP	Not Necessary	69.00 FS	*- FS
58	1		*SET FRAME FULL SUPPORT PANEL CLIP	Not Necessary	70.00 FS	*- FS
59	1		*SET FRAME FULL SUPPORT PANEL NUT	Not Necessary	20.00 FS	*- FS
60	2		*FRAME FULL SUPPORT PANEL STUD	Not Necessary	30.00 FS	*- FS
61	1		*WINDSCREEN MOULDING	Not Necessary	120.00 FS	*- FS
62	1		*FRONT WINDSCREEN SEALANT	Not Necessary	253.80 FS	*- FS
63	1		*FRONT WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
64	1		*FRONT LICENCE PLATE WITH HOLDER	Bent	80.00 FS	*45.00 FS
65	1		*SET WHEELARCH CLIP FRT LH	Not Necessary	30.50 FS	*- FS
66	1		*SET WHEELARCH CLIP FRT RH	Not Necessary	30.50 FS	*- FS
67	6		*BONNET INSULATOR CLIP L70Y	Not Necessary	7.30 FS	*- FS
68	2		*BONNER CABLE CLIP L70Y	Not Necessary	6.31 FS	*- FS
69	2		*BONNER CABLE COVER SCREW L70Y	Not Necessary	10.85 FS	*- FS

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

Sub Total (\$\$) 13,889.85 959.60

- List Item Discount on L Items 10.00/10.00% (\$\$) 1,286.81 84.86

Total Parts (\$\$) 12,603.04 874.74

Report was unsubmitted during this print-out.
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## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<b>Labour Items</b>				
1	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR	New	380.00	0.00
2	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
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 RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	0.00
5	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH ,TO FACILITATE REPAIR	New	380.00	0.00
6	TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING	New	170.00	0.00
7	TO TRANSFER OF FRONT FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
8	TO TRANSFER OF BONNET FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
9	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	0.00
10	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	4,500.00	220.00
11	TO TRANSFER OF FRONT BUMPER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
12	TO TRANSFER OF FRONT WINDSCREEN GLASS TO FACILITATE BODYWORK REPAIR	New	200.00	0.00
<b>Gross Labour Cost (S\$)</b>			<b>11,620.00</b>	<b>420.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >