

INVOICE

INS. CASE OWNER:

CC 3/AIG1901 6823, Kebb.

LKK:
IDAC:

Surveyor:

Kenneth

DOI:

ASSIGNMENT

22/11/14

Date / Time:

23/11/14

Registered in Merimen:

24/11/14

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKK 6112

Name of Insured:

UM AH THONG

Insured Tel No.:

HP:

Excess Sec II :\$5

D.O.A.:

18/11/14

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

94578080964

Policy No.:

1800040843-01

Make / Model:

Lexus

Place of Accident:

BION RO

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

SHL5523P

INSRS:
WSP:
Tel:
Liability:
RMKS:Trans
CabINSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time		STAGE	DATE/ PIC
	SHL5523P - X	Non-Reporting Itr (1st):	
	PENDING FOR TP VIDEO	Non-Reporting Itr (2nd):	
08.10.14	SEEK MANDATE TO REJECT TP CLAIM.	Non-Reporting Itr (Final):	
18.10.14	MANDATE APPROVED TO REJECT TP CLAIM.	Notification Itr (if non-pickup):	
		Call OI:	
		After call Itr to OI:	
		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:
Repair Cost:	\$5	(days) Reduction:	%
FINAL SETTLEMENT		Date/Time:	Confirm with:
Final Liability:	% 0	(Agreed / Assessed) BOLA S/N No.:	15
Repair Cost:	\$5	TP CHANGED JANE 11 01	
Loss of Rental (LOR):	\$5	(days)	
Loss of Use (LOU):	\$5	(5 x days)	
Loss of Income (LOI):	\$5	(5 x days)	
LOR only <input type="checkbox"/>	LOU only <input type="checkbox"/>	LOR + LOU <input type="checkbox"/>	LOR + LOI <input type="checkbox"/>
[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:
Payee 1:	\$5	Name 1:	
Payee 2: (Strike if N.A.)	\$5	Name 2:	
Payee 3: (Strike if N.A.)	\$5	Name 3:	

ASS. REC. BY:

REF: A161

ASSIGNMENT

From: _____

Date: _____

Estimated Cost: _____

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

To inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

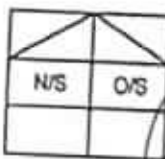
Sum Insured: _____

Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its
repair at the time of inspection.

Bal. or Market Value: _____

IDAC Accident Rpt: _____

Consistent? : Yes or No

GIA / PR Seen: _____

Consistent? : Yes or No

Est. Repairs: _____

03 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 5523PYr Regn: 08, 14

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

Truck / Traller or _____

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

A/C: Insured / Std / NI / NA

Sp. Reading: 420554

T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: V1-1ABL15AUL278863Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModl: Nil / S/Rim / STD A/Rim or

Tyre Size: F: _____

R: _____

215/60R16BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or Sailor

Front

Rear

R/Bal. 8 mmR/Bal. 8 mmL/Bal. 8 mmL/Bal. 8 mmD.O.A. 18/9/19D.O.I. 23/9/19

Survey held at _____

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

O/S Rec body

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

Date / Time

Action / Instruction

1 File pass toLT Sup & 1600k (RSD: +20,442.56 93%)

Date/Time, File Pass to?

☐

: Prel. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trlp: _____

Add Fee: ☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

Survey Fee:

Transportation:

S - RS - SI

F - RS

Others

TOTAL

Report Format :

Lump Sum / L.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 5523P**AAD1909-164***Not Authorised*
61 Smg & 160cl

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

Date of Registration:

23 SEP 2019

SHC 5523P

VF1ABL15AUC278863

RENAULT

LATITUDE

18.9.19

AIG-

15/8/2014

PART		LIST	
1	DOOR PANEL REAR RH	\$	By 758.70 ✓
1	ROCKER PANEL INNER GARNISH RH	\$	Ln 466.51
1	ROCKER PANEL INNER RH	\$	Ln 1,024.79
1	ROCKER PANEL OUTER RH	\$	Ln 1,184.99
1	ROCKER PANEL CENTER RH	\$	Ln 990.25
1	FENDER PANEL REAR RH	\$	Ln 1,933.20
1	FENDER PANEL INNER TRIM REAR RH	\$	Ln 671.45
1	WHEELARCH REAR RH	\$	Ln 275.40
1	BUMPER COVER REAR	\$	Ln 561.70
1	BUMPER LOWER REAR	\$	Ln 411.90
1	BUMPER BRACKET CTR REAR	\$	Ln 98.10
1	BUMPER BRACKET SIDE RH REAR	\$	Ln 82.10
1	BUMPER RETAINER RH REAR	\$	Ln 59.80
1	BUMPER REFLECTOR RH	\$	Ln 16.60
1	BUMPER BEAM REAR	\$	Ln 547.80
1	BUMPER BEAM BRACKET RH REAR	\$	Ln 100.90
1	TAILLAMP RH	\$	Ln 313.10
TOTAL		\$	9,497.29
10%		\$	949.73
		\$	8,547.56

Special Nett

1	REAR DOOR STICKER '6555-3333'	\$	Ln 80.00 base
1	FENDER INNER TRIM CLIP RH	\$	Ln 28.00 X
1	TAILLAMP CLIP RH	\$	Ln 5.00 X
1SET	FENDER WHEELARCH REAR RH CLIP	\$	Ln 35.00 X
2	REAR WINDSCREEN SEALANT	\$	Ln 80.00 X

Trans-cab Auto Services Pte Ltd

AAD1909-164

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5523P

1	WINDSCREEN MOULDING	\$	nn	100.00	} X
1	REAR WINDSCREEN INNER SPONGE SEAL	\$	nn	100.00	
1	REAR RIGHT TYRE	\$	nn	300.00	
1	REAR RIGHT TYRE RIM	\$	nn	380.00	
1SET	PARKING AID	\$	nn	700.00	
1SET	REAR BUMPER CLIP	\$	nn	66.00	
1SET	BUMPER BRACKET CTR CLIP	\$	nn	33.00	
1SET	BUMPER BRACKET SIDE CLIP RH RR	\$	nn	10.00	
1SET	BUMPER RETAINER CLIP RH RR	\$	nn	20.00	
1SET	BUMPER LOWER REAR RIVET	\$	nn	22.00	
1SET	BUMPER LOWER REAR CLIP	\$	nn	66.00	
TOTAL		\$		2,025.00	
TOTAL PARTS		\$		10,572.56	

LABOUR

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same

\$

4,500.00

6451
300/

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

\$

nn 380.00 X

To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.

\$

nn 380.00 X

To check steering geometry and computer wheel alignment

\$

nn 220.00 X

To transfer of rear windscreen glass to facilitate bodywork repair.

\$

nn 170.00 X

To rust-proofing of the affected areas.

\$

170.00 300/

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

\$

nn 380.00 X

Trans-cab Auto Services Pte Ltd

AAD1909-164

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5523P

To transfer of Rear bumper fittings, attachment and perform water seepage test.	\$	<i>na</i> 380.00	<i>X</i>
To transfer of Rear door fittings, attachment and perform water seepage test.	\$	380.00	<i>601</i>
To transfer of tire, rim and on wheel balancing.	\$	170.00	<i>X</i>
To Check Electrical Lighting Concerned.	\$	170.00	<i>151</i>
To reinstall rear bumper parking sensor.	\$	170.00	<i>X</i>
Putty and spray painting of the affected portion.	\$	4,500.00	<i>6601</i>
TOTAL	\$	11,970.00	
Over All Total	\$	22,542.56	

LUMP SUM (REPAIR DAY)

15 DAYS*3 days*

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:	Company
Owner ID:	878K

Vehicle Details

Vehicle No.:	SHC5523P
Vehicle to be Exported:	Yes
Intended Deregistration Date:	18 Sep 2019
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2014
Engine No.:	M9R8839C001698
Chassis No.:	VF1ABL15AUC278863
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	15 Aug 2014
First Registration Date:	15 Aug 2014
Transfer Count:	0
Actual ARF Paid:	\$12,498.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	14 Aug 2022
PARF Rebate Amount:	\$8,748.00

Intended COE Rebate Details

COE Expiry Date:	14 Aug 2022
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$50,088.00
COE Rebate Amount:	\$18,193.00
Total Rebate Amount:	\$26,941.00

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 18 Sep 2019

OK

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Thursday, 31 October 2019 10:16 AM
To: Ng Wai Yin; 'Jasmine Tan'
Cc: claims@transcab.com.sg
Subject: RE: TCS REF: AAD1909-164--Accident involving SKK611Z (AIG) & SHC5523P on 18.09.19
Attachments: SCENE PHOTO.pdf; OI SKETCH PLAN.pdf

Your Ref: AAD1909-164

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Hi Sir/Mdm,

We refer to the above matter.

ACCIDENT INVOLVING SHC 5523P AND SKK 611Z ON 18/09/2019

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

Our principal has reiterated that the accident was caused due to the entire negligence of your client changed lane into our insured lane and collided into our 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 | fax: 6741-4108

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

From: Ng Wai Yin <waiyin.ng@transcab.com.sg>
Sent: Tuesday, 1 October 2019 3:35 PM
To: Asher Sng (LKKAUTO) <AsherSng@lkkauto.com>
Subject: TCS REF: AAD1909-164--Accident involving SKK611Z (AIG) & SHC5523P on 18.09.19

WITHOUT PREJUDICE

Dear Asher

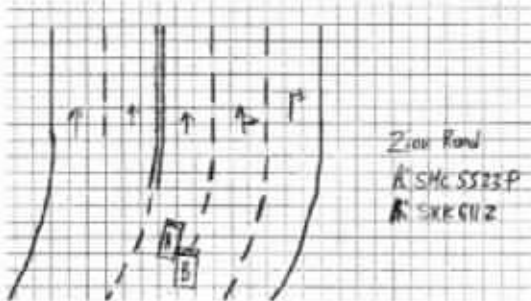
Refer to our tele-conversation.

As per your requested.

Our taxi's was travelling straight on his lane, your insured has swerved into our taxi lane and collided our taxi right portion.

Circumstances of Accident

ON 18/09/2019 AT ABOUT 1330HRS, I WAS TRAVELLING STRAIGHT ALONG THE THIRD LANE OF ZION ROAD. SUDDENLY I FELT AN IMPACT ON THE RIGHT SIDE PORTION OF MY TAXI, VEHICLE B(SKK611Z) HAS SWERVED ONTO MY LANE AND COLLIDED ONTO THE RIGHT SIDE PORTION OF MY TAXI.



Thank You
Best Regards,
Ng Wai Yin
Finance Department
TEL: 6603 1265 Ext.308

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



TRANS-CAB SERVICES PTE LTD

No. 2 Ang Mo Kio Street 63, Singapore 569111
Main Line: (65) 6287 6666 Fax Line: (65) 6287 7764
Website: www.transcab.com.sg

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

Asher Sng (LKKAUTO)

From: Syed-Yusoff, Saliha <Saliha.Syed-Yusoff@aig.com>
Sent: Friday, 18 October 2019 4:13 PM
To: Asher Sng (LKKAUTO)
Subject: RE: Your ref: 9459808093SG, ACCIDENT INVOLVING SKK 611Z (OI) & SHC 5523P (TP) ON 18/09/2019

Follow Up Flag: Follow up
Flag Status: Completed

Dear Asher,

Pls proceed with rejection

Kind Regards,
Saliha

Saliha Syed Yusoff
AIG
Senior Complex Claims Examiner
Claims | AIG Asia Pacific Insurance Pte. Ltd

AIG Building, 78 Shenton Way #08-16, Singapore 079120
Tel +(65) 6419 1917 |
www.aig.sg

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From: Asher Sng (LKKAUTO) [mailto:AsherSng@lkkauto.com]
Sent: Tuesday, October 1, 2019 4:48 PM
To: Syed-Yusoff, Saliha <Saliha.Syed-Yusoff@aig.com>
Subject: [EXTERNAL] Your ref: 9459808093SG, ACCIDENT INVOLVING SKK 611Z (OI) & SHC 5523P (TP) ON 18/09/2019

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

Your ref: 94598080935G

Our Ref: CC3/AIG19016823/Keb3

Dear Sir/Madam,

ACCIDENT INVOLVING SKK 611Z (OI) & SHC 5523P (TP) ON 18/09/2019

We refer to the above matter.

TP reported that OI swerved into his lane and hit onto his vehicle.

OI reported that TP cut into his lane and hit his vehicle

Third party video uploaded in merimen clearly show that third party changed lane to the right and collided with our insured vehicle.

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 15.

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 | fax: 6741-4108

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

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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 : AAD1909-164

Your Ref : SKK611Z

Date : 08.October 2019

AIG ASIA PACIFIC INSURANCE PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SHC5523P AND SKK611Z ON 18/09/19 01:30 PM ALONG ZION 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)	\$	1,551.50
2.	Loss of Rental for <u>3</u> days @ \$ <u>95.04</u> per day	\$	285.12
3.	Loss of Income for <u>3</u> days @ \$ <u>50</u> per day	\$	150.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	1,994.11

We enclose a copy of the following documents for your consideration :-

GIA report lodged by our driver

Rental rate and mileage records

Certificate of Insurance

Authorization To Act

Original final repair bill

LTA Search Fee

Kindly let us have the discharge voucher within the next 14 days, failing which we shall proceed to hand over the conduct of this matter to our solicitors without further reference to you.

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

Tel No. : 6603 1250 (DID)

Note : Please email any further correspondence to claims@transcab.com.sg (6603 1259)

Trans-Cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel: 6287 6666

Fax: 6287 7764

Co. Reg. No.: 201019626G

GST Reg. No.: 201019626G

Tax Invoice / Debit Note

TO: AIG ASIA PACIFIC INSURANCE PTE LTD 78 Shenton Way #07-16 CHARTIS Building 079120 Singapore ATTENTION:	INVOICE NO. : INV1909-330 DATE : 30. September 2019 REFERENCE NO : AAD1909-164 TERMS : Net 30 Days DUE DATE : 30. October 2019 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHC5523P; DOA 18.09.19(LUMP SUM-19)	1	1,551.50	1,551.50

Total SGD Excl. GST : 1,450.00**7% GST : 101.50******** ONE THOUSAND FIVE HUNDRED FIFTY ONE AND FIFTY SGD ONLY ********Total SGD Incl. GST : 1,551.50**

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

2) Please quote our Invoice Number during payment.

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

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

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

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

08 October, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 18/09/19 01:30 PM at ZION 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. SHC5523P. The taxi was hired to TAN CHENG HONG a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$95.04 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 SHC5523P and SKK611Z along ZION ROAD on 18/09/19 01:30 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 8 (day) of October 2019

Yours Faithfully

Trans-Cab Services Pte Ltd

Jasmine Tan

General Manager

> Back to OneMotoring



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

Print Date/Time : 19 Sep 2019 / 17:20:36

Receipt Date/Time : 19 Sep 2019 / 17:20:36

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190919-002543

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 - SJA865Y				
As at 18 Sep 2019/07:15:00				
Insurance Co: AVIVA LTD				
1	Insurance Enquiry - SJA865Y Enquiry Fee 20190919171913558152	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SKK611Z				
As at 18 Sep 2019/13:30:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
2	Insurance Enquiry - SKK611Z Enquiry Fee 20190919171914278436	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - GBE991P				
As at 19 Sep 2019/13:15:00				
Insurance Co: EQ INSURANCE COMPANY LTD				
3	Insurance Enquiry - GBE991P Enquiry Fee 20190919171914319530	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SLM5021X				
As at 19 Sep 2019/11:10:00				
Insurance Co: FWD SINGAPORE PTE. LTD.				
4	Insurance Enquiry - SLM5021X Enquiry Fee 20190919171914368855	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SGX5496K				
As at 18 Sep 2019/18:50:00				
Insurance Co: DIRECT ASIA INSURANCE (SINGAPORE) PTE LTD				
5	Insurance Enquiry - SGX5496K Enquiry Fee 20190919171914402104	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		35.00	2.45	37.45
Rounding Difference				0.00
Total Amount Payable				37.45
Paid By				
	xxxxxxxxxxxx8127	Credit Card; Visa/MasterCard		37.45
Total				37.45
Cash Change				0.00

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

18-09-2019

Dear Sir/Madam,

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

Date In	Date Out	Vehicle No.
Accident No.	AAD1909-164	Accident Date 18-09-2019
9/23/2019 10:00	9/25/2019 13:00	SHC5523P

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	24 Sep 2019 Edit Reg		23 Sep 2019 00:00 Edit Adj Rpt	S\$1,600.00 Edit Estimates	S\$1,600.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
-------------	------------------	----------------------	------------------	--------------------------

CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	LIM AH THIONG , ID: S1805568F		
Main Claimant:	TRANS-CAB SERVICES PTE LTD , Co. Reg. No.: 200303878K		
Vehicle Reg. No.:	SHC5523P	Date of Loss:	18/09/2019 13:00 - :59 [61 Months and 3 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 9459808093SG	Policy/Cover Note No.:	1800040847-01 (Comprehensive)
Vehicle Reg. No. (Insured):	SKK611Z	Policy No. (Claimant):	VFX/P1680520
		Excess:	
Repairer:	Trans-cab Auto Services Pte Ltd (Ang Mo Kio) 2, Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel: 62876666		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Syed-Yusoff, Saliha] Saliha.Syed-Yusoff@aig.com		
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 03/10/2019]		

ASSOCIATED MAIL RECEIVED [View All](#) [Compose Case Mail](#)

There are no mail for this case.

ALL ASSOCIATED TASKS [View All](#) [Search Tasks](#) [Create New Task](#) [Complete](#)

Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SHC5523P (9459808093SG)
[SKK611Z]
TP
TRANS-CAB SERVICES PTE LTD
Sep 18 2019 1:35PM
[LIM AH THIONG]
Trans-cab Auto Services Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	01/10/19 16:44	TP VIDEO	Load WMV	
Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	01/10/19 16:42	General View	Load JPG	<input checked="" type="checkbox"/>
2	01/10/19 16:42	General View	Load JPG	<input checked="" type="checkbox"/>
3	01/10/19 16:42	General View	Load JPG	<input checked="" type="checkbox"/>
4	01/10/19 16:42	General View	Load JPG	<input checked="" type="checkbox"/>
5	01/10/19 16:42	General View	Load JPG	<input checked="" type="checkbox"/>
6	01/10/19 16:42	General View	Load JPG	<input checked="" type="checkbox"/>
7	01/10/19 16:42	General View	Load JPG	<input checked="" type="checkbox"/>
8	01/10/19 16:42	General View	Load JPG	<input checked="" type="checkbox"/>
9	01/10/19 16:42	General View	Load JPG	<input checked="" type="checkbox"/>
10	01/10/19 16:42	General View	Load JPG	<input checked="" type="checkbox"/>
11	01/10/19 16:42	General View	Load JPG	<input checked="" type="checkbox"/>
12	01/10/19 16:42	General View	Load JPG	<input checked="" type="checkbox"/>
13	01/10/19 16:42	Odometer Reading	Load JPG	<input checked="" type="checkbox"/>
14	01/10/19 16:42	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	24/09/19 17:31	TP ESTIMATE- MARKED	Load PDF	
2	24/09/19 17:31	TP GIA REPORT	Load PDF	
3	31/10/19 10:07	APPROVAL TO REJECT TP CLAIM	Load PDF	
4	31/10/19 10:08	TP LOD	Load PDF	
5	31/10/19 10:16	EMAIL WSP TO REJECT TP CLAIM	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	26/09/19 14:37	OI GIA REPORT	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST			Reset Save Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 100px; width: 100%;"></div>			
Show Remarks To: <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/AIG19016823/KEB3Q2

Date: 13/11/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800040847-01

Claimant Vehicle No : SHC5523P Insured Vehicle No : SKK611Z

Date of Loss: 18/09/2019 Nature of Claim: TP Claim No: 9459808093SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHC5523P**
 Make & Model: RENAULT LATITUDE, 2.0 D dCi (A) Engine No: M9R8839C001698
 Reg. Date: 15/08/2014 (Man. Year: 2014) Chassis No: VF1ABL15AUC278863
 Colour: Metallic White/Red Odometer: 420554 km
 Engine Capacity: 1995 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:

CONDITION OF TYRES

Front Tyre Size: 215/60 R16 Rear Tyre Size: 215/60 R16
 Front Left Side: Sailun 8 mm Rear Left Side: Sailun 8 mm
 Front Right Side: Sailun 8 mm Rear Right Side: Sailun 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	10,572.56	742.83	9,829.73	92.97
Miscellaneous Items	0.00	0.00	0.00	
Labour	11,970.00	1,265.00	10,705.00	89.43
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	22,542.56	2,007.83	20,534.73	91.09
Approved Total (Overridden) (S\$)		1,600.00		
(S\$)	22,542.56	1,600.00	20,942.56	92.90
+ GST 7.00/7.00% (S\$)	1,577.98	112.00	1,465.98	92.90
Nett Amount (S\$)	24,120.54	1,712.00	22,408.54	92.90
Global Sum Settlement (S\$)		0.00		

INSPECTION

Date of Assignment: 23/09/2019

Date Inspected: 23/09/2019 Inspected At: Trans-cab Auto Services Pte Ltd (Ang Mo Kio)
 2, Ang Mo Kio Street 63
 Singapore 569111

Estimated Period of Repair: 3.0 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		*DOOR PANEL REAR RH	Bent	758.70 FL	*758.70 FL
2	1		*ROCKER PANEL INNER GARNISH RH	Serviceable	466.51 FL	*- FL
3	1		*ROCKER PANEL INNER RH	Repair	1,024.79 FL	*- FL
4	1		*ROCKER PANEL OUTER RH	Repair	1,184.99 FL	*- FL
5	1		*ROCKER PANEL CENTER RH	Repair	990.25 FL	*- FL
6	1		*FENDER PANEL REAR RH	Repair	1,933.20 FL	*- FL
7	1		*FENDER PANEL INNER TRIM REAR RH	Serviceable	671.45 FL	*- FL
8	1		*WHEELARCH REAR RH	Serviceable	275.40 FL	*- FL
9	1		*BUMPER COVER REAR	Repair	561.70 FL	*- FL
10	1		*BUMPER LOWER REAR	Serviceable	411.90 FL	*- FL
11	1		*BUMPER BRACKET CTR REAR	Serviceable	98.10 FL	*- FL
12	1		*BUMPER BRACKET SIDE RH REAR	Serviceable	82.10 FL	*- FL
13	1		*BUMPER RETAINER RH REAR	Serviceable	59.80 FL	*- FL
14	1		*BUMPER REFLECTOR RH	Serviceable	16.60 FL	*- FL
15	1		*BUMPER BEAM REAR	Repair	547.80 FL	*- FL
16	1		*BUMPER BEAM BRACKET RH REAR	Repair	100.90 FL	*- FL
17	1		*TAILLAMP RH	Serviceable	313.10 FL	*- FL
18	1		*REAR DOOR STICKER 6555-3333	Necessary	80.00 FS	*60.00 FS
19	1		*FENDER INER TRIM CLIP RH	Not Necessary	28.00 FS	*- FS
20	1		*TAILLAMP CLIP RH	Not Necessary	5.00 FS	*- FS
21	1		*SET FENDER WHEELARCH REAR RH CLIP	Not Necessary	35.00 FS	*- FS
22	2		*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*- FS
23	1		*WINDSCREEN MOULDING	Not Necessary	100.00 FS	*- FS
24	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
25	1		*REAR RIGHT TYRE	Serviceable	300.00 FS	*- FS
26	1		*REAR RIGHT TYRE RIM	Serviceable	380.00 FS	*- FS
27	1		*SET PARKING AID	Serviceable	700.00 FS	*- FS
28	1		*SET REAR BUMPER CLIP	Not Necessary	66.00 FS	*- FS
29	1		*SET BUMPER BRACKET CTR CLIP	Not Necessary	33.00 FS	*- FS
30	1		*SET BUMPER BRACKET SIDE CLIP RH RR	Not Necessary	10.00 FS	*- FS
31	1		*SET BUMPER RETAINER CLIP RH RR	Not Necessary	20.00 FS	*- FS
32	1		*SET BUMPER LOWER REAR RIVET	Not Necessary	22.00 FS	*- FS
33	1		*SET BUMPER LOWER REAR CLIP	Not Necessary	66.00 FS	*- FS

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

Sub Total (\$\$) **11,522.29** **818.70**

- List Item Discount on L Items 10.00/10.00% (\$\$) **949.73** **75.87**

Total Parts (\$\$) **10,572.56** **742.83**

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
Labour Items				
1	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.	New	4,500.00	500.00
2	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH ,TO FACILITATE REPAIR	New	380.00	0.00
3	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR	New	380.00	0.00
4	TO CHECK STEERING GEOMETRT AND COMPUTER WHEEL ALIGNMENT	New	220.00	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	30.00
7	TO TRANSFER OF REAR FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
8	TO TRANSFER OF REAR BUMPER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
9	TO TRANSFER OF REAR DOOR FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	60.00
10	TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING	New	170.00	0.00
11	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	15.00
12	TO REINSTALL REAR BUMPER PARKING SENSOR	New	170.00	0.00
13	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	4,500.00	660.00
Gross Labour Cost (\$\$)			11,970.00	1,265.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >