

## ASSIGNMENT

Surveyor:

KENNETH

DOI: 30/07/2014

Date / Time: 30/07/2014

Registered in Merimen: \_\_\_\_\_

Pre-assign / CCU / FTE



Insured Vehicle No. : SDZ 980L

Name of Insured : SUNG LI LING

Insured Tel No. : \_\_\_\_\_ HP: +65-98775610

Excess Sec II : S\$ \_\_\_\_\_ D.O.A. : 28/07/2014

Is driver the owner? ( ☒ YES / NO ) Nature of Accident : \_\_\_\_\_

If NO, Driver Name / Age : \_\_\_\_\_

Driver Tel No. : \_\_\_\_\_

(V/L: YES / NO)

Claim No. : C0311787

Policy No. : VPA/P0906969

Make / Model : HONDA JAZZ-1.5 S (A)

Place of Accident : BEACH ROAD / OPHIR ROAD JUNCTION TO ECP

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

Insured Liability : \_\_\_\_\_ % Final ? Yes / No

SHD 9409E

INSRS:  
WSP: TRANS-CAB  
Tel: AUTO  
Liability:  
RMKS:INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

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

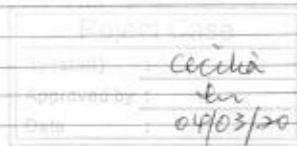
<b>PRELIMINARY ADVICE</b>		Date/Time:	Sent By:
<b>FINALIZATION</b>		Date/Time:	Confirm with:
Repair Cost:	S\$	( days) Reduction:	%
<b>FINAL SETTLEMENT</b>		Date/Time:	Confirm with
Final Liability:	%	(Agreed / Assessed) BOLA S/N No. :	
Repair Cost:	S\$		
Loss of Rental (LOR):	S\$	( days)	
Loss of Use (LOU):	S\$	( \$ x days)	
Loss of Income (LOI):	S\$	( \$ 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	S\$		
Medical:	S\$		
Disbursement:	S\$	(e.g. Tow/ Independent )	
Legal Cost	S\$		
<b>Total:</b>	<b>S\$</b>	<b>Global Sum S\$:</b>	
<b>FINAL PAYMENT</b>		Date/Time:	Confirm with:
Payee 1:	S\$	Name 1:	
Payee 2: (Strike if N.A.)	S\$	Name 2:	
Payee 3: (Strike if N.A.)	S\$	Name 3:	

\*\*\*

REFER CC3/AXA14014454/Kja3s2

W/L2 - OI counter claim successful @ 85%.  
AXA instruct to reject TP claim.  
Rejection email send tp.

4/3 - File pass me to close.



## STAGE

## DATE / PIC

Non-Reporting ltr (1st):  
Non-Reporting ltr (2nd):  
Non-Reporting ltr (Final):  
Notification ltr (if non-pickup):  
Call OI:  
After call ltr to OI:

## Documentation Check List: Handler Typist

Notification ltr (if non-pickup) ☐ ☐  
After call ltr to OI: ☐ ☐  
Authorisation To Act: ☐ ☐  
Release Voucher: ☐ ☐  
Final Repair Bill: ☐ ☐  
Car Rental Invoice: ☐ ☐  
Towing Invoice: ☐ ☐  
LTA / GIA : ☐ ☐  
Medical Bill: ☐ ☐  
PIR: ☐ ☐  
Mandate/Reject Instruction: ☐ ☐  
LOD ☐ ☐  
Payment Breakdown Form: ☐ ☐  
Post-Repair Photos: ☐ ☐  
Others: ☐ ☐

Confirm by:

Email ☐ Call ☐Email ☐ Call ☐

If NO or B 28, Ass. Lia :

- To scan & close.  
8/3/2011  
COPY SENT  
no bill.

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee: \$50

ASS. REC. BY:

REF:

ALA /

From:

Estimated Cost:

Date:

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:

(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:

GIA / PR Seen:

Est. Repairs:

Lum Sum:

Consistent? : Yes or No

Consistent? : Yes or No

Res.: Yes or No

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

## ASSIGNMENT

Veh No:

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

Truck / Trailer or

Make:

Colour:

Sp. Reading:

Eng/No:

C/No:

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size:

F:

R:

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

Front

R/Bal.

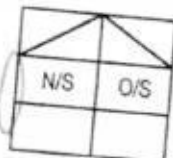
L/Bal.

D.O.A.

Survey held at

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

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



Date / Time

Action / Instruction

Date/Time, File Pass to?

☐ : Preli. Report☐ : Final Report

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

Photos

Others

TOTAL

1)

Date/Time, File Return to?

2)

Report Format :

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

Add Fee:

☐ : Site Insp (\$ )☐ : Interview (\$ )☐ : Tech. Invs (\$ )☐ : Weekend (\$ )

**TRANS-CAB AUTO SERVICES PTE LTD**

NO.466-468 Tagore industrial avenue singapore 787835

TEL NO.6287 6666 FAX NO.6366 8862

CO/GST REG NO.201019626G

**SHD 9409E - AXA****Andrea***Not Authorised  
6/1/2014 3:31pm*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

**SHD 9409E - Andrea**

KL1LA69RJBB064733

CHEVROLET

CHEVROLET EPICA 2.0

28.07.2014

**AXA****PART****LIST**

1	1	Front Fender LH	\$	<i>R</i> 837.60 X
2	1	Front Door LH	\$	<i>R</i> 1,133.00 ✓
3	1	Front Door Guide LH Chrome Moulding	\$	<i>R</i> 60.00 X
4	1	Front Door Outer Moulding LH	\$	<i>R</i> 220.00 X
5	1	Front Door Handle Support LH	\$	<i>R</i> 3.00 X
6	1	Front Door outer handle inner seal LH	\$	<i>R</i> 89.15 X
7	1	Front Door Hinge Upper LH	\$	<i>R</i> 65.00 X
8	1	Front Door Hinge Lower LH	\$	<i>R</i> 65.00 X
9	1	Front Door Weatherstrip LH	\$	<i>R</i> 138.79 X
10	1	Front Side View Mirror LH	\$	<i>R</i> 939.00 X
11	1	Front Door Center Pillar Panel LH	\$	<i>R</i> 698.15 X
12	1	Side Rocker Panel Garnish LH	\$	<i>R</i> 236.40 X
13	1	Rear Door LH	\$	<i>R</i> 1,133.00 ✓
14	1	Rear Door weatherstrip - Inner LH	\$	<i>R</i> 41.40 X
15	1	Rear Door top hinge LH	\$	<i>R</i> 35.00 X
16	1	Rear Door bottom hinge LH	\$	<i>R</i> 35.00 X
17	1	Rear Door check / arrestor LH	\$	<i>R</i> 65.00 X
18	1	Rear Fender LH	\$	<i>R</i> 1,145.00 X
19	1	Rear Fender Inner Cowling LH	\$	<i>R</i> 76.60 X
20	1	Rear Fender Inner Trim LH	\$	<i>R</i> 298.00 X
21	1	Rear Bumper	\$	<i>R</i> 1,202.00 X
22	1	Rear Bumper Side Retainer LH	\$	<i>R</i> 68.76 X

<b>TOTAL</b>	<b>\$</b>	<b>7,747.25</b>	<i>8584.85</i>
<b>10%</b>	<b>\$</b>	<b>774.73</b>	
	<b>\$</b>	<b>6,972.53</b>	<i>7726.36</i>

**Special Nett**

1	Door Sticker "TRANS-CAB"	\$	<i>R</i> 80.00 <i>60.00</i>
1	Door Sticker "6555-3333"	\$	<i>R</i> 80.00 <i>60.00</i>
1set	Side Rocker Panel Garnish Clip LH	\$	<i>R</i> 60.00 X
1Set	Rear Bumper Fastener Clip	\$	<i>R</i> 35.00 X

**TRANS-CAB AUTO SERVICES PTE LTD**

NO.466-468 Tagore industrial avenue singapore 787835

TEL NO.6287 6666 FAX NO.6366 8862

CO/GST REG NO.201019626G

SHD 9409E - AXA

Andrea

2	Rear Windscreen Sealant	\$	80.00 X
1	Rear Windscreen Inner Sponge Seal	\$	100.00 X

<b>TOTAL</b>	<b>\$</b>	<b>435.00</b>
<b>TOTAL PARTS</b>	<b>\$</b>	<b>7,407.53</b>

Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	1,400.00 560
To Rust-Proofing Of The Affected Areas.	\$	220.00 60
Putty and Spray Painting Of The Affected Portion.	\$	1,350.00 900
To Check Electrical Lighting Concerned.	\$	170.00 200
To transfer of door fittings, attachment and perform water seepage test.	\$	170.00 120
To Remove And Refit Rear W/Screen Glass To Facilitate Bodywork Repair.	\$	170.00 X
To Transfer Of Fender Fittings, Attachments And Perform Water Seepage Test.	\$	170.00 60
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	380.00 X

<b>TOTAL</b>	<b>\$</b>	<b>4,030.00</b>
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<b>Over All Total</b>	<b>\$</b>	<b>11,437.53</b>
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**REPAIR DAYS**

- LKK Auto Consultants hence notify the Repairer of the following:
- To resurvey before/after spray painting
  - To display damaged part(s) during resurvey
  - Parts prices are subject to confirmation
  - Third party survey is on a "Without Prejudice" basis
  - No illegal modification(s) is allowed
  - Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

10 DAYS

4 days

12191.364

Text size + -

**Enquire PARF/COE Rebate for Registered Vehicle****Vehicle Owner Particulars**

Owner ID Type: Company  
Owner ID: 200303878K

**Vehicle Details**

Vehicle No.: SHD9409E  
Vehicle to be Exported: Yes  
Intended De-registration Date: 29 Jul 2014  
Vehicle Make: CHEVROLET  
Vehicle Model: EPICA 2.0DSL AT ABS D/AB 2WD 4DR TURBO  
Primary Colour: Red  
Manufacturing Year: 2011  
Engine No.: Z20S1443975K  
Chassis No.: KL1LA69RJB8064733  
Maximum Power Output: 110.0 kW (147 bhp)  
Open Market Value: \$13,834.00  
Original Registration Date: 28 Feb 2012  
First Registration Date: 28 Feb 2012  
Transfer Count: 0  
Actual ARF Paid: \$13,834.00

**Intended PARF Rebate Details**

PARF Eligibility: Yes  
PARF Eligibility Expiry Date: 27 Feb 2020  
PARF Rebate Amount: \$10,375.00

**Intended COE Rebate Details**

COE Expiry Date: 27 Feb 2020  
COE Category: A - Car (1600cc & below)  
COE Period(Years): 8  
QP Paid: \$37,512.00  
COE Rebate Amount: \$26,178.00

**Total Rebate Amount: \$36,553.00**

**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 29 Jul 2014

OK

Land Transport Authority

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## Joy Irene (LKK Auto)

---

**From:** Joy Irene (LKK Auto)  
**Sent:** Thursday, 12 November, 2015 4:50 PM  
**To:** Lynn Khong  
**Cc:** Admin A  
**Subject:** DS / P0906969 / C0311787 / OD SDZ980L / DOA: 28.07.2014 / TRANS-CAB SHD 9409E

Dear Ms. Lynn,

We refer to the above-subject.

We have surveyed TP vehicle on 30.07.2014 and have adjusted the cost of repairs to lump sum \$3,100.00 with 4 working days recommendation to repair after inspection.

As insured strongly disputed the claim, we provided a copy of the voice recording from the insured to TP on 27.11.2014.

It was recorded that TP driver admitted fault and we sent our enquiry to TP if their client is still to pursue TP claim however, to this date we receive no response from them.

Since there is no development from TP with regards to their TP claim, we will temporarily close this more than one (1) year outstanding file and submit our report to your good-office.

In future, if there is any development from TP, we will update and inform you for our further handling.

Thank you.

Best Regards,

**Joy Irene** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6749-4274 | email: [joyirene@lkkauto.com](mailto:joyirene@lkkauto.com) | fax: 6741-4108

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

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**From:** Vale Oh [<mailto:Vale.Oh@axa.com.sg>]  
**Sent:** Wednesday, 20 August, 2014 11:24 AM  
**To:** Sharon Yee <[sharonyee@lkkauto.com](mailto:sharonyee@lkkauto.com)>; Hsiao Tong <[chewht@lkkauto.com](mailto:chewht@lkkauto.com)>; Vic <[vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com)>  
**Subject:** FW: Direct Settlement - Accident Involving SDZ980L (OI : AXA - TBA) & SHD9409E (TP : LKK REF - CC3/AXA14014454/Ksa3) on 28.07.2014  
**Importance:** High

Hi all

Please note we had forwarded you the CCTV from Insured!

Please check and keep us posted on the above matter.

Fax : 6741 4108

Email : [sharonyee@lkkauto.com](mailto:sharonyee@lkkauto.com)

---

**From:** Vale Oh [<mailto:Vale.Oh@axa.com.sg>]

**Sent:** Monday, 18 August, 2014 11:04 AM

**To:** Admin-A (LKK Auto); Vic; Hsiao Tong

**Subject:** FW: Direct Settlement - Accident Involving SDZ980L (OI : AXA - TBA) & SHD9409E (TP : LKK REF - CC3/AXA14014454/Ksa3) on 28.07.2014

Hi all

Further to Winnie's email of 06.08.14.

Please note insured has a copy of the video footage where TP admitted at fault. Please liaise with Insured before admitting any liability towards the TP's claim, tks.

**Best Regards**

---

**Vale Oh**

A. Manager – Motor Claims

**AXA Insurance Singapore Pte Ltd**

8 Shenton Way, #27-01 AXA Tower, Singapore 068811

[vale.oh@axa.com.sg](mailto:vale.oh@axa.com.sg)

DID: (65) 6880 4897

Website: [www.axa.com.sg](http://www.axa.com.sg)



**redefining / insurance**

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**Please consider the environment before printing this email**

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**From:** Admin-A (LKK Auto) [<mailto:admin-a@lkkauto.com>]

**Sent:** Friday, August 01, 2014 8:48 AM

**To:** Winnie Ho Ping Ping; Tan Tiong Beng; Kitty Teo Poh Guek

**Cc:** KKLau; Sharon Yee

**Subject:** Direct Settlement - Accident Involving SDZ980L (OI : AXA - TBA) & SHD9409E (TP : LKK REF - CC3/AXA14014454/Ksa3) on 28.07.2014

**WITHOUT PREJUDICE**

Dear Sir/Madam,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SHD 9409E at M/s Trans-cab Auto Services Pte Ltd on 30.07.2014.

Enclosed herewith a copy of TP's GIA report, estimated cost of repair and preliminary advice for your perusal.

Meanwhile, kindly let us have a copy of your insured's GIA report for our necessary action.

Please take note that the case handler in-charge is Sharon and she can be contacted at DID: 6749 4274

## Cecilia Chong (LKK Auto)

---

**From:** Mei Kwan (LKKAuto)  
**Sent:** Thursday, 19 December 2019 4:55 PM  
**To:** TAN Jas  
**Cc:** Cecilia Chong (LKK Auto)  
**Subject:** RE: C0311787MC/VO FW: Our Ref : D14/8881/TC/JT, Letter of Demand for Uninsured Loss claim for vehicle no: SDZ980L

Dear Jas,

Noted with thanks.

Thank you.

Best Regards,

**Mei Kwan** | Admin

**LKK Auto Consultants Pte Ltd**

Phone: 6366 0055 | email: [MeiKwan@lkkauto.com](mailto:MeiKwan@lkkauto.com) | fax: 67414108

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

---

**From:** TAN Jas <[jas.tan@axa.com.sg](mailto:jas.tan@axa.com.sg)>  
**Sent:** Thursday, 19 December, 2019 4:51 PM  
**To:** Mei Kwan (LKKAuto) <[Meikwan@lkkauto.com](mailto:Meikwan@lkkauto.com)>  
**Subject:** RE: C0311787MC/VO FW: Our Ref : D14/8881/TC/JT, Letter of Demand for Uninsured Loss claim for vehicle no: SDZ980L

Hi Mei Kwan,

Please proceed to reject TP claim .thanks.

Regards

\*Please note we have terminated our fax-line. Hence, please send in your correspondences to our two common mail boxes instead. For OD/TP survey , send it to [motor.survey@axa.com.sg](mailto:motor.survey@axa.com.sg) and other correspondences send it to [motor.doc@axa.com.sg](mailto:motor.doc@axa.com.sg),

---

Jas Tan | Snr Specialist, Motor Claims Department

AXA Insurance Pte Ltd | 8 Shenton Way, #24-01 AXA Tower, Singapore 068811 | [www.axa.com.sg](http://www.axa.com.sg)

Email: [jas.tan@axa.com.sg](mailto:jas.tan@axa.com.sg)

Customer Care No. 1800 8804741



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**From:** TAN Jas

**Sent:** Thursday, December 19, 2019 4:49 PM

**To:** Mei Kwan (LKKAUTO) <Meikwan@lkkauto.com>

**Subject:** FW: C0311787MC/VO FW: Our Ref : D14/8881/TC/JT, Letter of Demand for Uninsured Loss claim for vehicle no: SDZ980L

fya

Regards

\*Please note we have terminated our fax-line. Hence, please send in your correspondences to our two common mail boxes instead. For OD/TP survey, send it to [motor.survey@axa.com.sg](mailto:motor.survey@axa.com.sg) and other correspondences send it to [motor.doc@axa.com.sg](mailto:motor.doc@axa.com.sg),

Jas Tan | Snr Specialist, Motor Claims Department

AXA Insurance Pte Ltd | 8 Shenton Way, #24-01 AXA Tower, Singapore 068811 | [www.axa.com.sg](http://www.axa.com.sg)

Email: [jas.tan@axa.com.sg](mailto:jas.tan@axa.com.sg)

Customer Care No. 1800 8804741



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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 : AAD1407-305

Your Ref : SDZ980L

Date : 16.December 2019

**AXA INSURANCE S PTE LTD**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHD9409E AND SDZ980L ON 28/07/14 01:40 PM ALONG BEACH 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)	\$	3,317.00
2.	Loss of Rental for <u>4</u> days @ \$ <u>120.41</u> per day	\$	483.64
3.	Loss of Income for <u>4</u> days @ \$ <u>50</u> per day	\$	200.00
4.	LTA Search Fee	\$	6.00
5.	Survey Fee	\$	0.00
	Total	\$	4,006.64

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)



得運私人有限公司

TRANS-CAB SERVICES PTE LTD

Co. Reg. No: 200303878K

29. July 2014

To Whom It May Concern

Dear Sir./ Madam,

**Accident on 28/07/14 01:40 PM at BEACH 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. SHD9409E. The taxi was hired to HO BOON KHENG a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$120.91 per day (inclusive of GST).
2. Please be advised that the Taxi is insured with First Capital Insurance Ltd on a third party basis at the material time of the accident.
3. Please liaise with us directly far any settlement of claims in respect of the said accident.

Yours faithfully,

Jasmine Tan  
General Manager

This is a computer generated print-out. No signature is required.

**Trans-Cab Auto Services Pte Ltd**

58 Defu Lane 1 Singapore 539498

Tel: 6287 6666

Fax: 6287 7764

Co. Reg. No.: 201019626G

GST Reg. No.: 201019626G

**Tax Invoice****TO:**

AXA INSURANCE (S) PTE LTD

8 SHENTON WAY, #27-01

AXA TOWER

068811 SINGAPORE

ATTENTION:

INVOICE NO. : INV1408-169

DATE : 31. August 2014

REFERENCE N : AAD1407-305

TERMS :

DUE DATE : 31. August 2014

PAGE : 1

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD9409E;DOA 28.07.14 (LUMP SUM-14)	1	3,317.00	3,317.00

Total SGD Excl. GST : 3,100.00

7% GST : 217.00

\*\*\*\* THREE THOUSAND THREE HUNDRED SEVENTEEN AND 0/100 SGD

Total SGD Incl. GST : 3,317.00

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 change 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

**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 SHD9409E and SDZ980L along BEACH ROAD on 28/07/14 01:40 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 16 (day) of December 2019

Yours Faithfully

Trans-Cab Services Pte Ltd

Jasmine Tan

General Manager



# TRANS

SH D 9409 E

[illegible]

Text size + -

**Enquire Vehicle & Owner Information ( Vehicle No. SDZ980L As At 28 Jul 2014 / 13:40:00 )**

**Law Firm Search Details**

Search Reason: Insurance claim in relation to traffic accident

Law Firm Case No.: TCS(ANDREA)SHD9409E

**Current Owner Details**

Owner ID Type: Singapore NRIC

Owner ID: S1804646F

Owner Name: SUNG LI LING

Registered Address Type: Private Residential (non-Condo Apt / non-House)

Registered Block/House No.: 54

Registered Street Name: TERANG BULAN AVENUE

Registered Unit No.: -

Registered Building Name: -

Registered Postal Code: 455577

**Current Vehicle Details**

Vehicle No.: SDZ980L

Make Description/Model: HONDA / JAZZ 1.5L AT ABS D/AB HID 2WD 5DR

Insurance Company Name: AXA INSURANCE SINGAPORE PTE LTD



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## Cecilia Chong (LKK Auto)

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**From:** Cecilia Chong (LKK Auto)  
**Sent:** Thursday, 19 December 2019 5:04 PM  
**To:** 'Ng Wai Yin'  
**Cc:** 'Jasmine Tan'  
**Subject:** RE: TCS REF AAD1407-305 [SHD9409E] , DOA: 28.07.14; YOUR REF: CC3/AXA14014454 (SDZ980L - AXA)  
**Attachments:** OI VIDEO.MOV

Your Ref: **AAD1407-305 (SHD 9409E)**  
Our Ref: CC3/AXA14014454/Kga3s2-1

Without Prejudice

Dear Sirs/Madam,

### **ACCIDENT INVOLVING SDZ 980L (AXA) & SHD 9409E ON 28/07/2014**

We refer to the above matter.

Attached is a copy of our insured car video footage for your easy reference. We have reviewed the matter and we are of the view that our driver is not liable for the accident.

Your client has admitted her fault for this case.

In view of the above, we have our principal instruction to deny liability and unable to look into your client's matter.

Thank you.

"Please note that our proposal and correspondence with you is strictly on a without prejudice basis and should not be construed as an admission of liability on our part and/or that of our policyholder and/or the authorised driver. The terms of our without prejudice engagement should not be disclosed in any other related matter(s) in respect of this accident nor should it be binding in any other related claims."

*"Best Wishes for Merry Christmas & Happy New Year 2020"*

Best Regards,

Cecilia Chong | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6749-4274 | email: [CeciliaChong@lkkauto.com](mailto:CeciliaChong@lkkauto.com) | fax: 6741-4108

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



Auto  
Consultants  
Pte Ltd

*Save the Earth. Print only when necessary.*

---

**From:** Ng Wai Yin <[waiyin.ng@transcab.com.sg](mailto:waiyin.ng@transcab.com.sg)>  
**Sent:** Tuesday, 17 December, 2019 5:45 PM  
**To:** Mei Kwan (LKKAuto) <[Meikwan@lkkauto.com](mailto:Meikwan@lkkauto.com)>  
**Cc:** Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>; Hsiao Tong (LKKAuto) <[chewht@lkkauto.com](mailto:chewht@lkkauto.com)>




# LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile				
AXA INSURANCE PTE LTD			Ref : CC3/AXA14014454/Kga3s2-1	
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811 ATTN: JAS TAN			Date : 06-03-2020	
			Code : AXA2	
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	SDZ 980L	Veh. Inspected	SHD 9409E	
Policy No.	VPA/P0906969	Coverage (\$)	0.00	
Claim No.	C0311787	Excess (\$)	0.00	
Assign From		Assign Date	19/12/2019	
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model	CHEVROLET EPICA (A)	c.c	1991	
Engine No.	HIDDEN	Year of Reg.	2012	
Chassis No.	KL1LA69RJBB064733	Colour	WHITE / RED	
Odometer	341337	Steering	IN ORDER	
Brakes	IN ORDER	Modification	NIL	
General	GOOD			
<b>3. Conditions of Tyres</b>				
	Size	Make	Balance	
R/H Front Tyre	195/65 R15	FALKEN	4 mm	
L/H Front Tyre	195/65 R15	FALKEN	4 mm	
R/H Rear Tyre	195/65 R15	FALKEN	3 mm	
L/H Rear Tyre	195/65 R15	FALKEN	3 mm	
<b>4. Description of Damages</b>				
THE VEHICLE SUSTAINED DAMAGES AT THE N/S BODY.				
DAMAGES SEE DETAILS.				
<b>5. General Information</b>				
Accident Date	28/07/2014	Inspection Date	30/07/2014	
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO. 466-468 TAGORE INDUSTRIAL AVENUE SINGAPORE 787835			
<b>5a. Remarks</b>				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				
<b>5b. Estimate Days of Repair</b>				
ESTIMATED NORMAL PERIOD FOR REPAIR:		<b>4 Working Days</b>		



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## ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHD 9409E

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<b>REPLACEMENT OF PARTS</b>			
1	FRONT FENDER LH (CONSISTENT)	TO REPAIR SEE LABOUR	837.60	-
1	FRONT DOOR LH (CONSISTENT)	BENT	1,133.00	1,133.00
1	FRONT DOOR GUIDE LH CHROME MOULDING (CONSISTENT)	SERVICEABLE	60.00	-
1	FRONT DOOR OUTER MOULDING LH (CONSISTENT)	SERVICEABLE	220.00	-
1	FRONT DOOR HANDLE SUPPORT LH (CONSISTENT)	SERVICEABLE	3.00	-
1	FRONT DOOR OUTER HANDLE INNER SEAL LH (CONSISTENT)	SERVICEABLE	89.15	-
1	FRONT DOOR HINGE UPPER LH (CONSISTENT)	TO REPAIR SEE LABOUR	65.00	-
1	FRONT DOOR HINGE LOWER LH (CONSISTENT)	TO REPAIR SEE LABOUR	65.00	-
1	FRONT DOOR WEATHERSTRIP LH (CONSISTENT)	SERVICEABLE	138.79	-
1	FRONT SIDE VIEW MIRROR LH (CONSISTENT)	TO REPAIR SEE LABOUR	939.00	-
1	FRONT DOOR CENTER PILLAR PANEL LH (CONSISTENT)	TO REPAIR SEE LABOUR	698.15	-
1	SIDE ROCKER PANEL GARNISH LH (CONSISTENT)	TO REPAIR SEE LABOUR	236.40	-
1	REAR DOOR LH (CONSISTENT)	BENT	1,133.00	1,133.00
1	REAR DOOR WEATHERSTRIP -INNER LH (CONSISTENT)	SERVICEABLE	41.40	-
1	REAR DOOR TOP HINGE LH (CONSISTENT)	TO REPAIR SEE LABOUR	35.00	-
1	REAR DOOR BOTTOM HINGE LH (CONSISTENT)	TO REPAIR SEE LABOUR	35.00	-
1	REAR DOOR CHECK/ARRESTOR LH (CONSISTENT)	SERVICEABLE	65.00	-
1	REAR FENDER LH (CONSISTENT)	TO REPAIR SEE LABOUR	1,145.00	-
1	REAR FENDER INNER COWLING LH (CONSISTENT)	SERVICEABLE	76.60	-
1	REAR FENDER INNER TRIM LH (CONSISTENT)	SERVICEABLE	298.00	-
1	REAR BUMPER (CONSISTENT)	TO REPAIR SEE LABOUR	1,202.00	-
1	REAR BUMPER SIDE RETAINER LH (CONSISTENT)	SERVICEABLE	68.76	-

Report Ref No. CC3/AXA14014454/Kja3s2



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

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	LESS 10% DISCOUNT		-858.49	-226.60
			7,726.36	2,039.40
	<b><u>SPECIAL NETT ITEMS</u></b>			
1	DOOR STICKER "TRANS-CAB" (SN) (CONSISTENT)	NECESSARY	80.00	60.00
1	DOOR STICKER "6555-3333" (SN) (CONSISTENT)	NECESSARY	80.00	60.00
1	SET SIDE ROCKER PANEL GARNISH CLIP LH (SN) (CONSISTENT)	NOT NECESSARY	60.00	-
1	SET REAR BUMPER FASTENER CLIP (SN) (CONSISTENT)	NOT NECESSARY	35.00	-
2	REAR WINDSCREEN SEALANT (SN) (CONSISTENT)	NOT NECESSARY	80.00	-
1	REAR WINDSCREEN INNER SPONGE SEAL (SN) (CONSISTENT)	NOT NECESSARY	100.00	-
			435.00	120.00
	<b><u>LABOUR</u></b>			
	PANEL BEATING,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS,ADJUST AND REALIGN THE SAME.INCLUSIVE OF THE REPAIR OF FRONT FENDER LH,FRONT DOOR HINGE UPPER LH ,FRONT DOOR HINGE LOWER LH ,FRONT SIDE VIEW MIRROR LH ,FRONT DOOR CENTER PILLAR PANEL LH,SIDE ROCKER PANEL GARNISH LH ,REAR DOOR TOP HINGE LH,REAR DOOR BOTTOM HINGE LH ,REAR FENDER LH AND REAR BUMPER.		1,400.00	540.00
	TO RUST-PROOFING OF THE AFFECTED AREAS.		220.00	60.00
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.		1,350.00	900.00
	TO CHECK ELECTRICAL LIGHTING CONCERNED.		170.00	20.00
	TO TRANSFER OF DOOR FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST.		170.00	120.00
	TO REMOVE AND REFIT REAR W/SCREEN GLASS TO FACILITATE BODYWORK REPAIR.	NOT NECESSARY	170.00	-
	TO TRANSFER OF FENDER FITTINGS,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.		170.00	60.00
	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH, FITTINGS AND OTHER,TO ENABLE REPAIR.	NOT NECESSARY	380.00	-
			4,030.00	1,700.00
	<b>GRAND TOTAL</b>		<b>12,191.36</b>	<b>3,859.40</b>

Report Ref No. CC3/AXA14014454/Kja3s2



RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			3,100.00
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Report Ref No. CC3/AXA14014454/Kja3s2

KONG SENG CHEONG

Licensed Appraiser

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