

S. CASE OWNER:

Richard Ang

CC 3/EQ15002374 / KH ^a e3g2LKK:
IDAC:

ASSIGNMENT

Surveyor:

Kenneth

DOI:

06/02/15

Assg Date:

06/02/15

re-assign / CCU / FTE

Insured Vehicle No.:

GW 3884S

Claim No.:

DMISH000238/RA

Name of Insured:

Floor Xpert Pte Ltd

Policy No.:

DMCPHQ14-007002

Insured Tel No.:

HP:

Make / Model:

Nissan

Access Sec II :S5

D.O.A: 03/02/15

Place of Accident:

Junction of Sembawang Drive
And Sembawang Way

Is driver the owner? (YES / NO)

Nature of Accident:

If NO, Driver Name / Age: Yap Lian Hui Vincent

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

Driver Tel No.: 9184 1387

(V/L: YES / NO Insured Liability:

% Final ? Yes / No



SHC 5094K

INSRS:

WSP: Trans-Cab

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

FOR CSO ONLY:

Is driver the owner? (YES / NO)

If NO, Driver Name / Age:

Driver's Own Vehicle Number:

Insurance Company:

SHC 5094K - X

GW 3884S - X

- PH NOT ON RECORD

Rec'd email from Richard: - Please advised us the
repairable limit for the above taxi for our
assessment purpose.

URGENT VALUE RECEIVED 2 MAR 2015

CALL DID CONFIRM ACCIDENT DETAILS DID WAS
MAKING A RIGHT TURN AT JUNCTION AND
COLLIDED WITH TP INFORM ABOUT THE CLAIM.
DID AWARE NCD WILL BE AFFECTED. DID
MENTION HE LEFT THE COMPANY.CALL DID COMPANY (PHONE) ALAN INFORM ABOUT
TP CLAIM AND HE IS AWARE NCD WILL BE
AFFECTED LETTER SENT TO U.

TO GET TP COV W ANY.

TP COV FOOTAGE. V DRIVE VIC/ SHC 5094K.

EMAIL COPY OF TP COV LINK TO BQ.

TYPE REPORT WHILE TENDING LOD (AMENDED)

REPORT FORM. EMAIL TO. 25TH FEB.

ORIGINAL TP LOD IN.

BOOK WORKSHEET APPROVAL TO BQ BY EMAIL

TO REQUESTED TP BOOK WORKS.

STAGE

DATE / PIC

Finalisation:

Email AIG for OI GIA:

Apt letter to OI:

Call OI: 16/04/15 - BEVQA

After call ltr to OI: 16/04/15 - BEVQA (QA)

Type Report:

Prepare Invoice:

Others:

Documentation Check List: Handler Typist

OI Apt Ltr:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

LTA / GIA:

Medical Bill:

Approval Email: WORKSHEET

Payment Breakdown Form:

Others:

COPY SENT
28/3/15

* 647,000.00 - TRANS-CAB

MTCO

SERVICES

PRE LOD

FINAL SETTLEMENT

Date:

20/05/15

Confirm with

JEROME

DID TURNING RIGHT -

Repair Cost: (21/05)

SS

42,877.42

Final Liability

100

% (Agreed / Assessed)

BOLA S/N No.: B5

Loss of Rental:

SS

4,776.48 (36 days) X 132.68

VIC ON

If NO or B 28, Ass. Lia:

Loss of Use:

SS

- (3 x days)

Format Type:

Disbursement: LTA

SS

6.00

Total:

SS

47,160.40

Global Sum: SS

47,000.00

4,400.00

ASS. REC. BY:

REF: EQ 1**ASSIGNMENT**

From: _____ Date: _____

Estimated Cost: _____

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

To inspect Vehicle No: _____

at Workshop m/s Trans Cob

of _____

Insured: _____

Policy No. _____

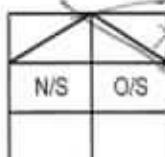
Claims No. _____

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: 21 days Res.: Yes or NoLum Sum: 1.B.1 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SHC 509415 Yr Regn: 121 13

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

Truck / Trailer or _____

Make: Renault Latitude c.c. 1995Colour n.white/red A/C: Insured / Std / NI / NA

Sp. Reading _____ T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: VFIABCLISAAC 276050Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or _____

Brake: Inorder / Jammed / Leaked / Burnt or _____

Modi: Nil / Si/Rim / STD A/Rim or _____Tyre Size: F: 215/60R16

R: _____

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

TOYO / YOKO or FalkenFront 8 mm Rear 6 mmR/Bal. 8 mm R/Bal. 6 mmL/Bal. 8 mm L/Bal. 6 mmD.O.A. 3/2/15 D.O.I. 6/2/15Survey held at ✓Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or 0/1/5mThe U/C / Chassis-frame / Body Structure affected due to collision. ✓

Date / Time	Action / Instruction
	<u>Barren flat</u>
<u>30/3/17 @ 39,605.53</u>	<u>Conformance Barren (21+15) 132.08</u>
	<u>(CRD: 136,981.28 / 77%)</u>

Date/Time, File Pass to?

☐

: Prel. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

Add Fee: ☐

: Site Insp (\$ _____)

S + RS \$ _____

☐

: Interview (\$ _____)

Photos _____

☐

: Tech. Invs (\$ _____)

Others _____

☐

: Weekend (\$ _____)

TOTAL _____

Report Format: _____

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

TOTAL



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			
EQ INSURANCE COMPANY LTD		Ref : CC3/EQI15002374/Khe3	
22 GEMMILL LANESINGAPORE 069257		Date : 09-02-2015	
		Code : EQI	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	GW 3884S	Veh. Inspected	SHC 5094K
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	09/02/2015
2. Vehicle Particulars & Condition			
Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	-	Steering	
Brakes		Modification	
General			
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm
4. Description of Damages			
5. General Information			
Accident Date	03/02/2015	Inspection Date	06/02/2015
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO. 42 SUNGEI KADUT ST 1 SINGAPORE 729346		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			

TRANS-CAB AUTO SERVICES PTE LTD
 NO.42 SUNGEI KADUT ST 1 SINGAPORE 729346
 TEL NO.6287 6666 FAX NO.6366 8862
 CO/GST REG NO.201019626G
SHC 5094K - EQ

ROEL

Not Authorized

Vehicle No.:
 Chassis No.:
 Vehicle Make:
 Vehicle Model:
 Date of Accident :
 Third Party Insurer :

SHC 5094K - ROEL
 VF1ABL15AUC276050
 RENAULT
 LATITUDE
 03.02.2015
EQ

PART			LIST	
1	1	BUMPER COVER FRT	\$	Tn 807.32 ✓
2	1	BUMPER SPOILER FRT	\$	M1 116.51 ✓
3	1	BUMPER ABSORBER FRT	\$	CM 253.00 ✓
4	1	BUMPER BRACKET FRT LH	\$	A 97.06 X
5	1	BUMPER SUPPORT FRT LH	\$	Sm 15.31 X
6	1	BUMPER BRACKET FRT RH	\$	B1 96.65 ✓
7	1	BUMPER SUPPORT FRT RH	\$	M1 15.31 ✓
8	1	BUMPER UNDERTRAY FRT	\$	CR 303.09 ✓
9	1	BUMPER GRILLE LOWER FRT	\$	D1 171.03 ✓
10	1	BUMPER FOG LAMP GRILLE LH	\$	Sm 132.83 X
11	1	BUMPER FOG LAMP GRILLE RH	\$	M1 132.83 ✓
12	1	BUMPER BEAM FRT	\$	B1 585.95 ✓
13	1	RADAIOR GRILLE	\$	1095.73 CM 1,094.73 ✓
14	1	RADAIOR GRILLE BADGE 'RENAULT'	\$	M 144.46 ✓
15	1	RADAIOR GRILLE FRAME	\$	CM 867.79 ✓
16	1	FRAME FULL SUPPORT PANEL	\$	CM 394.81 ✓
17	1	FRAME FULL SUPPORT BRACKET	\$	WM 57.56 TX
18	1	FRONT BRACE PANEL	\$	D1 113.60 ✓
19	1	SUBFRAME OUTER FRT	\$	B1 1,700.29 ✓
20	1	SUBFRAME INNER FRT	\$	1,464.62 ?
21	1	SUBFRAME SUPPORT INNER	\$	59.20 ?
22	1	SUBFRAME BRACKET OUTER LH	\$	WM 59.20 ?
23	1	SUBFRAME BRACKET OUTER RH	\$	59.20 ? X
24	1	SUBFRAME BRACKET INNER LH	\$	115.37 ?
25	1	SUBFRAME BRACKET INNER RH	\$	115.37 ?
26	1	LOWER ARM LH	\$	Sm 439.59 X
27	1	LOWER ARM RH	\$	B1 439.59 ✓
28	1	KUNCKLE ARM LH	\$	B1 542.94 X
29	1	KUNCKLE HUB+BEARING LH/RH	\$	M 319.03 ✓
30	1	KUNCKLE ARM SHIELD LH	\$	84.25 ?
31	1	KUNCKLE ARM PLATE LH	\$	WM 111.57 ? X
32	1	BRAKE DISC FRT	\$	176.59 ?
33	1	KUNCKLE ARM RH	\$	B1 542.94 ✓
34	1	KUNCKLE HUB+BEARING LH/RH	\$	Sm 319.03 X
35	1	KUNCKLE ARM SHIELD RH	\$	WM 84.25 ? X
36	1	KUNCKLE ARM PLATE RH	\$	111.57 ?
37	1	BRAKE DISC FRT	\$	Sm 176.59 X
38	1	ABSORBER FRT LH	\$	Sm 231.12 X

TRANS-CAB AUTO SERVICES PTE LTD

NO.42 SUNGEI KADUT ST 1 SINGAPORE 729346

TEL NO.6287 6666 FAX NO.6366 8862

CO/GST REG

SHC 5094K

ROEL

39	1	ABSORBER MOUNTING KIT LH	\$	Sm	282.47	X
40	1	ABSORBER DUST COVER	\$	Sm	146.61	X
41	1	ABSORBER FRT RH	\$	Bt	231.12	✓
42	1	ABSORBER MOUNTING KIT RH	\$		282.47	✓
43	1	ABSORBER DUST COVER	\$	Wm	146.61	✓ X
44	1	STABILIZER BAR FRT	\$		387.60	✓
45	1	STABILIZER LINK FRT	\$		75.14	✓
46	1	BRAKE CALIPER FRT LH	\$	Sm	421.12	X
47	1	BRAKE CALIPER BRACKET FRT LH	\$	Sm	355.84	X
48	1	ABS SENSOR FRT LH	\$	Sm	163.94	X
49	1	BRAKE PAD FRT	\$	Sm	159.52	X
50	1	BRAKE CALIPER FRT RH	\$		421.12	✓
51	1	BRAKE CALIPER BRACKET FRT RH	\$	X	355.84	✓ Wm
52	1	ABS SENSOR FRT RH	\$		163.94	✓
53	1	BRAKE HOSE FRT LH	\$	Sm	80.58	X
54	1	BRAKE HOSE FRT RH	\$		80.58	✓ X Wm
55	1	DRIVESHAFT LH	\$	X	1,227.43	X
56	1	DRIVESHAFT RH	\$	Bt	1,120.16	✓
57	1	SEATBELT BUCKLE LH	\$	Wm	630.86	✓ X
58	1	SEATBELT BUCKLE RH	\$		608.84	✓
59	1	SEATBELT LH	\$	Tm	1,883.21	✓
60	1	SEATBELT RH	\$	Tm	1,875.24	✓
61	1	PASSENGER AIRBAG	\$	Rm	2,187.44	✓
62	1	PASSENGER AIRBAG COMPUTER	\$	Sm	807.58	✓
63	1	PASSENGER AIRBAG SENSOR	\$	Sm	464.51	✓
64	1	STEERING AIRBAG	\$	Bm	1,619.07	✓
65	1	STEERING AIRBAG SENSOR	\$	Sm	185.45	✓
66	1	STEERING AIRBAG COMPUTER	\$	Wm	807.58	✓ X
67	1	ROTARY SWITCH	\$	Wm	803.28	✓ X
68	1	DASHBOARD	\$	2147.27 Tm	3,141.37	✓
69	1	GLOVE BOX	\$	Wm	666.53	✓ X
70	1	GLOVE BOX FLAP	\$	CR	819.85	✓
71	1	HEADLAMP LH	\$	mg	759.25	✓
72	1	HEADLAMP HARNESS LH	\$	Wm	595.06	✓ X
73	1	HEADLAMP PANEL FRT LH	\$		112.16	✓
74	1	HEADLAMP RH	\$	Rm	759.25	✓
75	1	HEADLAMP HARNESS RH	\$	Wm	595.06	✓ X
76	1	HEADLAMP PANEL FRT RH	\$	Bt	112.16	✓
77	1	HORN L70Y LH	\$	Sm	201.39	X
78	1	HORN L70Y RH	\$	Sm	201.39	X
79	1	HORN BRACKET	\$	X	25.93	X
80	1	BONNET	\$	Bt	1,244.63	✓
81	1	BONNET INSULATOR	\$	Sm	260.08	X
82	1	BONNET STRUT LH	\$	Pr	138.58	✓
83	1	BONNET STRUT RH	\$	Pr	138.58	✓
84	1	BONNET HINGE LH	\$	Bt	223.27	✓
85	1	BONNET HINGE RH	\$	Bt	223.27	✓
86	2	BAL HOOD	\$	Wm	63.00	✓ X

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TEL NO.6287 6666 FAX NO.6366 8862

CO/GST REG NO.201019626G

SHC 5094K - EQ

ROEL

87	1	BONNET LOCK	\$
88	1	BONNET CABLE	\$
89	1	BONNET CABLE COVER	\$
90	1	BONNET SEAL OUTER	\$
91	1	FENDER PANEL FRT LH	\$
92	1	FENDER PANEL FRT RH	\$
93	1	WHEELARCH FRT LH	\$
94	1	WHEELARCH FRT RH	\$
95	1	FENDER INSULATOR LH	\$
96	1	FENDER INSULATOR RH	\$
97	1	FENDER PANEL BRACKET FRT RH	\$
98	1	FENDER PANEL BRACKET FRT LH	\$
99	1	CHASSIS PANEL FRT RH	\$
100	1	CHASSIS PANEL SUPPORT FRT RH (SIDE)	\$
101	1	WHEEL HOUSING PANEL FRT RH	\$
102	1	CHASSIS PANEL FRT LH	\$
103	1	CHASSIS PANEL SUPPORT FRT LH (SIDE)	\$
104	1	WHEEL HOUSING PANEL FRT LH	\$
105	1	RADIATOR	\$
106	1	RADIATOR MTG LOWER	\$
107	1	RADIATOR FAN COWLING	\$
108	1	RADIATOR FAN MOTOR LH	\$
109	1	RADIATOR FAN MOTOR RH	\$
110	1	RADIATOR TANK	\$
111	1	RADIATOR TANK CAP	\$
112	1	RADIATOR HOSE UPPER	\$
113	1	RADIATOR HOSE LOWER	\$
114	1	RADIATOR TANK HOSE	\$
115	1	WIPER RESERVOIR	\$
116	1	WIPER RESERVOIR NECK	\$
117	1	WIPER RESERVOIR MOTOR	\$
118	1	AIR CLEANER HOSE	\$
119	1	AIR CLEANER LOWER	\$
120	1	ENGINE UNDERTRAY	\$
121	1	A/C CONDENSER	\$
122	1	A/C CONDENSER GARNISH LH UPPER	\$
123	1	A/C CONDENSER GARNISH RH UPPER	\$
124	1	A/C CONDENSER GARNISH LH	\$
125	1	A/C CONDENSER GARNISH RH	\$
126	1	A/C PIPE CONDENSER TO COMPRESSOR	\$
127	1	A/C PIPE CONDENSER TO EXPENSION VALVE	\$
128	1	A/C PIPE COMPRESSOR	\$
129	1	A/C PIPE	\$
130	1	A/C COMRPRESSOR	\$
131	1	TRANSMISSION COOLER	\$
132	1	AIR INTERCOOLER HOSE (LONG)	\$
133	1	ALTERNATOR	\$
134	1	DOOR PANEL FRT LH	\$

By	195.82	✓
Im	76.41	✓
Wm	103.22	✓
Wt	59.20	✓
Rt	502.46	✓
Rt	502.46	✓
Sm	89.44	✓
CM	178.74	✓
Sm	83.87	✓
Wm	83.87	✓
	134.60	✓
R	91.84	✓
Rt	510.05	✓
Wm	404.80	✓
R	3,001.34	✓
R	814.79	✓
R	404.80	✓
R	3,001.34	✓
	770.64	✓
	35.80	✓
	525.99	✓
Wm	620.10	✓
	948.37	✓
	208.09	✓
	31.63	✓
Rt	154.20	✓
Rt	314.86	✓
	39.22	✓
	159.14	✓
Wm	23.15	✓
	84.12	✓
	48.81	✓
	259.96	✓
CM	362.17	✓
Rt	1,295.11	✓
	25.43	✓
	25.43	✓
	37.70	✓
	38.20	✓
Wm	133.58	✓
	422.26	✓
	214.29	✓
	422.26	✓
Poll hours	1,720.91	✓
	710.55	✓
Wm	650.08	✓
	1,688.65	✓
R	1,823.50	✓

TRANS-CAB AUTO SERVICES PTE LTD

NO.42 SUNGEI KADUT ST 1 SINGAPORE 729346

TEL NO.6287 6666 FAX NO.6366 8862

CO/GST REG NO.201019626G

ROEL**SHC 5094K - EQ**

135	1	DOOR PANEL FRT RH	\$	As	1,823.50	—
136	1	DOOR MIRROR RH	\$	Bu	950.90	—
137	1	DOOR SEAL FRT RH	\$	CP	42.44	—
138	1	DOOR FINISHER FRT RH	\$	WM	330.17	? X
139	1	DOOR MOULDING FRT RH	\$	Bu	113.34	—
140	1	DOOR HINGE UPPER RH	\$	WM	167.49	? } X
141	1	DOOR HINGE LOWER RH	\$		192.66	? } X
142	1	ROCKER PANEL OUTER RH	\$	R	633.01	X
143	1	WINDSCREEN FRT	\$	CR	1,106.12	—
144	1	ROOF SIDE PANEL OUTER RH	\$	DIT	451.42	—
145	1	"V" BELT	\$		158.13	? }
146	1	INJECTION COMPUTER M9R839	\$		2,349.61	? }
147	1	RHD HYDRAULIC POWER(ROCK&PINION)	\$		3,799.81	? }
148	1	ENGINE HARNESS L70Y	\$		4,161.05	? }
149	1	BATTERY	\$		352.68	? }
150	1	BATTERY CONTROL BOX	\$	WM	571.65	? }
151	1	BASE BATTERY TRAY	\$		364.57	? }
152	1	COVER BATTERY TRAY BASE	\$		18.09	? }
153	1	SEN CURRENT	\$		457.17	? }
154	1	STEERING PUMP ELECTRIC	\$		1,285.90	? }
155	1	STEERING HOSE	\$		384.78	? }
156	1	STEERING HOSE	\$		214.94	? }
157	1	ENGINE COMPLETE	\$	Sm	32,589.94	X
158	1	ENGINE OIL SUMP	\$	Sm	310.68	X
159	1	AUTO GEARBOX	\$	Sm	26,347.17	X
160	1	STERING HOSE LOW PRESSURE LONG	\$		442.50	? }
161	1	STERING HOSE LOW PRESSURE LONG	\$	WM	247.18	? }
162	1	ARMREST-SHIFT LEVER	\$		1,014.80	? }
163	1	FASCIA-CONSOLE	\$		1,478.00	? }
					147,201.06	
TOTAL			\$		147,200.95	
10%			\$		14,720.10	
			\$		132,480.86	

Specical Nett

1SET	RADAITOR GRILLE FRAME CLIP	\$	As	52.00	—
1	TOW COVER FRT	\$	As	14.50	—
1SET	RADAITOR GRILLE SCREW	\$	As	16.00	—
1SET	BUMPER GRILLE LOWER CLIP	\$	As	69.00	—
1SET	FRAME FULL SUPPORT PANEL CLIP	\$	As	70.00	—
2	FRAME FULL SUPPORT PANEL NUT	\$	As	20.00	—
2	FRAME FULL SUPPORT PANEL STUD	\$	As	30.00	—
4	FRAME FULL SUPPORT PANEL SCREW	\$	As	80.00	—
2	BONNET CABLE CLIP	\$	As	6.40	—
1SET	WHEELARCH CLIP LH	\$	As	30.50	X
1SET	WHEELARCH CLIP RH	\$	As	29.40	—
1SET	DOOR CASING CLIP	\$	As	6.40	? X

132,480.95

TRANS-CAB AUTO SERVICES PTE LTD

NO.42 SUNGEI KADUT ST 1 SINGAPORE 729346

TEL NO.6287 6666 FAX NO.6366 8862

CO/GST REG NO.201019626G

SHC 5094K - EQ**ROEL**

1SET	DOOR SEAL CLIP FRT RH	\$	18.50 ✓
1	DOOR STICKER "TRANS-CAB" LH	\$	80.00 600X
1	DOOR STICKER "CLASSIC" LH	\$	30.00 150X
1	DOOR STICKER "TRANS-CAB" RH	\$	80.00 800X
1	DOOR STICKER "CLASSIC" RH	\$	30.00 150X
1SET	BUMPER RR CLIP	\$	60.00 X
1SET	BUMPER UNDERTRAY SCREW	\$	2.70 —
2	Front windscreen sealant	\$	80.00 400X
2	Front windscreen moulding	\$	100.00 ✓
2	"E.R.P" Sticker	\$	65.00 200X
1SET	NUMBER PLATE WITH HOLDER	\$	140.00 450X
1	DASHBOARD SCREW	\$	55.55 ?X
1	CAP HUB RH FRT	\$	35.00 X
1	RIM RH FRT	\$	385.00 500X
1	TYRE RH FRT	\$	330.00 700X
1	CAP HUB LH FRT	\$	35.00 ^
1	RIM LH FRT	\$	385.00 X
1	TYRE LH FRT	\$	330.00 X

TOTAL \$ 2,665.95**TOTAL PARTS \$ 135,146.81**

Towing Fees.	\$	120.00 600
Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	16,800.00 2400
Putty and spray painting of the affected portion.	\$	18,000.00 1760
To rust-proofing of the affected areas.	\$	170.00 1500
To vacuum, replace, refix and recharge Air - condenser	\$	380.00 1000
To vacuum, replace, refix and recharge Air Intercooler	\$	170.00 500
To replace, refix and top up coolant for radiator	\$	170.00 500

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SHC 5094K - EQ

ROEL

To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	380.00	100
To check steering geometry and computer wheel alignment	\$	220.00	60
To transfer of tire, rim and on wheel balancing.	\$	170.00	20
To dismantle and refit front end suspension, undercarriage parts, final checking and testing.	\$	380.00	240
To remove and renew engine and gear box mounting.	\$	380.00	} 300
To dismantle and refit engine cross-member and engine mounting.	\$	380.00	
To lift-up engine with gear box and refit.	\$	440.00	
To remove and renew power steering pump, oil cooler pipe and final checking and testing.	\$	440.00	80
To check ABS brake efficiency, final checking and testing.	\$	380.00	30
To remove and refit ABS pump relay to enable repair.	\$	380.00	?X
To pull and jack out chassis frame and correct it to symmetrical position with the aid of hydraulic pneumatic jack.	\$	380.00	} 250
Labour charge to mount and dismount vehicle on jig bench, to facilitate repair.	\$	380.00	
To transfer of door fittings, attachment and perform water seepage test.	\$	170.00	60
To dismantle and refit rear undercarriage parts, final checking and testing.	\$	380.00	X

TRANS-CAB AUTO SERVICES PTE LTD
 NO.42 SUNGEI KADUT ST 1 SINGAPORE 729346
 TEL NO.6287 6666 FAX NO.6366 8862
 CO/GST REG NO.201019626G
SHC 5094K - EQ

ROEL

To vacuum, replace, refix and recharge air condenser	\$	<i>Replaced</i> 380.00 X
To Remove And Refit Front W/Screen Glass To Facilitate Bodywork Repair.	\$	170.00 <i>1206</i>
To Check Electrical Lighting Concerned.	\$	170.00 <i>408</i>
TOTAL	\$	41,390.00
Over All Total	\$	176,536.81

< parts by parts > Repair Days

60 DAYS

21 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 modifications is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature: _____

Date: _____

Admin-A (LKK Auto)

From: Richard Ang [richard.ang@eqinsurance.com.sg]
Sent: Friday, 13 February, 2015 11:31 AM
To: Admin-A (LKK Auto)
Cc: KKLau; 'kathylai@lkkauto.com'; Vic
Subject: RE: Direct Settlement - Accident Involving GW 3884S (OI : EQI - TBA) & SHC 5094K (TP : LKK REF - CC3/EQI15002374/Khe3) on 03.02.2015

Importance: High

Categories: LSL1

URGENT
WITHOUT PREJUDICE

Our ref : DM15HO00230/RA

Your ref : CC3/EQI15002374/Khe3

Dear Su Li,

Reference to our email to you dated 12th February 2015.

Please advise us the repairable limit for the above taxi for our assessment purpose.

Please let us hear from you soonest.

Thanks & Regards,

Richard Ang

Executive, Claims
EQ Insurance Company Limited
22 Gemmill Lane
Singapore 069257
Tel : (65) 6496 9032
Fax : (65) 6223 4190
Email : richard.ang@eqinsurance.com.sg

From: Richard Ang
Sent: Thursday, 12 February, 2015 3:32 PM
To: 'Admin-A (LKK Auto)'
Cc: KKLau; 'kathylai@lkkauto.com'; Vic
Subject: RE: Direct Settlement - Accident Involving GW 3884S (OI : EQI - TBA) & SHC 5094K (TP : LKK REF - CC3/EQI15002374/Khe3) on 03.02.2015
Importance: High

WITHOUT PREJUDICE

Our ref : DM15HO00230/RA

Your ref : CC3/EQI15002374/Khe3

Dear Su Li,

Reference to your email dated 12th February 2015.

As requested, we enclosed our insured's GIA report for your necessary action.

We are currently conducting an investigation on the above matter, therefore please conduct the survey on a without prejudice basis.

Thanks & Regards,

Richard Ang

Executive, Claims
EQ Insurance Company Limited
22 Gemmill Lane
Singapore 069257
Tel : (65) 6496 9032
Fax : (65) 6223 4190
Email : richard.ang@eqinsurance.com.sg

From: Admin-A (LKK Auto) [<mailto:admin-a@lkkauto.com>]
Sent: Thursday, 12 February, 2015 2:28 PM
To: Richard Ang
Cc: KKLau; 'kathylai@lkkauto.com'; Vic
Subject: Direct Settlement - Accident Involving GW 3884S (OI : EQI - TBA) & SHC 5094K (TP : LKK REF - CC3/EQI15002374/Khe3) on 03.02.2015

(Part – 2)

Dear Richard,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SHC 5094K at Trans-Cab Auto Services Pte Ltd.

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.

Kindly take note that the case handler in-charge is Vic and he can be contacted at DID: 6841 2096.

Best Regards,

Su Li | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: admin-a@lkkauto.com | fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



Admin-A (LKK Auto)

From: Richard Ang [richard.ang@eqinsurance.com.sg]
Sent: Thursday, 12 February, 2015 3:32 PM
To: Admin-A (LKK Auto)
Cc: KKLau; 'kathylai@lkkauto.com'; Vic
Subject: RE: Direct Settlement - Accident Involving GW 3884S (OI : EQI - TBA) & SHC 5094K (TP : LKK REF - CC3/EQI15002374/Khe3) on 03.02.2015
Attachments: GW3884S.PDF
Importance: High
Categories: LSL1

WITHOUT PREJUDICE

Our ref : DM15HO00230/RA
Your ref : CC3/EQI15002374/Khe3

Dear Su Li,

Reference to your email dated 12th February 2015.

As requested, we enclosed our insured's GIA report for your necessary action.

We are currently conducting an investigation on the above matter, therefore please conduct the survey on a without prejudice basis.

Thanks & Regards,

Richard Ang

Executive, Claims
EQ Insurance Company Limited
22 Gemmill Lane
Singapore 069257
Tel : (65) 6496 9032
Fax : (65) 6223 4190
Email : richard.ang@eqinsurance.com.sg

From: Admin-A (LKK Auto) [<mailto:admin-a@lkkauto.com>]
Sent: Thursday, 12 February, 2015 2:28 PM
To: Richard Ang
Cc: KKLau; 'kathylai@lkkauto.com'; Vic
Subject: Direct Settlement - Accident Involving GW 3884S (OI : EQI - TBA) & SHC 5094K (TP : LKK REF - CC3/EQI15002374/Khe3) on 03.02.2015

(Part – 2)

Dear Richard,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SHC 5094K at Trans-Cab Auto Services Pte Ltd.

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.

Kindly take note that the case handler in-charge is Vic and he can be contacted at DID: 6841 2096.

Best Regards,

Su Li | Admin

LKK Auto Consultants Pte Ltd

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

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





Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your ref: To be advised
Our ref: CC3/EQ115002374/Khe3

Date: 12/02/2015

The Motor Claims Department
M/s EQ Insurance Company Limited

Dear Sir/Madam

PRELIMINARY ADVICE OF VEHICLE NO.

SHC 5094K

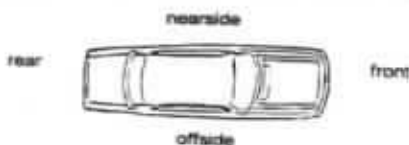
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 06.02.2015 at the premises of M/s Trans-Cab Auto Services Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	176,536.81
Revised Estimate Amount	: S\$	39,467.23
"Check" Items Amount	: S\$	35,665.14
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
O/S Frt Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 21 days

Yours faithfully,

KENNETH KONG
Licensed Appraiser

807.32
 116.51
 253.00
 96.65
 15.31
 303.09
 171.03
 132.83
 585.95
 1,094.73
 144.46
 867.79
 394.81
 113.60
 1,700.29
 439.59
 319.03
 542.94
 231.12
 1,120.16
 1,883.21
 1,875.24
 2,187.44
 807.58
 464.51
 1,619.07
 185.45
 3,141.37
 819.85
 759.25
 759.25
 112.16
 1,244.63
 138.58
 138.58
 223.27
 223.27
 195.82
 76.41
 59.20
 502.46
 502.46
 178.74
 510.05
 154.20
 314.86
 362.17
 1,295.11
 1,720.91
 1,823.50
 950.90
 42.44
 113.34
 1,106.12
 451.42
 36,393.03
 36,393.03
 90.00
 32,753.73

52.00
 14.50
 16.00
 69.00
 70.00
 20.00
 30.00
 80.00
 6.40
 29.40
 18.50
 60.00
 15.00
 2.70
 40.00
 100.00
 26.00
 45.00
 50.00
 99.00
 843.50

60.00
 2,400.00
 1,760.00
 150.00
 100.00
 50.00
 50.00
 100.00
 60.00
 20.00
 240.00
 300.00
 80.00
 30.00
 250.00
 60.00
 120.00
 40.00
 5,870.00

57.56
 1,464.62
 59.20
 59.20
 59.20
 115.37
 115.37
 84.25
 111.57
 176.59
 84.25
 111.57
 282.47
 146.61
 387.60
 75.14
 421.12
 355.84
 163.94
 80.58
 630.86
 608.84
 807.58
 803.28
 666.53
 595.06
 112.16
 595.06
 63.00
 103.22
 83.87
 134.60
 404.80
 3,001.34
 770.64
 35.80
 525.99
 620.10
 948.37
 208.09
 31.63
 39.22
 159.14
 23.15
 84.12
 48.81
 259.96
 25.43
 25.43
 37.70
 38.20
 133.58
 422.26
 214.29
 422.26
 710.55
 650.08
 1,688.65
 330.17
 167.49
 192.66
 158.13
 2,349.61
 3,799.81
 4,161.05
 352.68
 571.65
 364.57
 18.09
 457.17
 1,285.90
 384.78
 214.94
 442.50
 247.18
 1,014.80
 1,478.00
 39,136.88
 39,136.88
 90.00
 35,223.19

6.40
 55.55
 380.00
 441.95

+ 32,753.73
 + 843.50
 33,597.23
 + 5,870.00
 39,467.23

+ 35,223.19
 441.95
 35,665.14

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 : AAD1502-052

Your Ref : GW3884S

Date : 20.July 2017

EQ INSURANCE LIMITED

Dear Sir/Madam,

ACCIDENT INVOLVING SHC5094K AND GW3884S ON 03/02/15 02:30 AM ALONG Sembawang Drive X Sembawang Way

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)	\$	42,377.92
2.	Loss of Rental for <u>36</u> days @ \$ <u>132.68</u> per day	\$	4,776.48
3.	Loss of Income for _____ days @ \$ _____ per day	\$	0.00
4.	LTA Search Fee	\$	6.00
5.	Survey Fee	\$	0.00
	Total	\$	47,160.40

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 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 SHC5094K and GW3884S along Sembawang Drive X Sembawang Way on 03/02/15 02:30 AM.

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 20 (day) of July 2017

Yours Faithfully

Trans-Cab Services Pte Ltd

Jasmine Tan

General Manager

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: EQ INSURANCE COMPANY LIMITED 5 Maxwell Road #17-00 Tower Block, MND Complex 069110 Singapore ATTENTION:	INVOICE NO. : INV1707-051 DATE : 20. July 2017 REFERENCE NO : AAD1502-052 TERMS : DUE DATE : 20. July 2017 PAGE : 1
--	--

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHC5094K;DOA 0302.15(PART-BY-PART-17)	1	42,377.92	42,377.92

Total SGD Excl. GST : 39,605.53
7% GST 2,772.39
Total SGD Incl. GST : 42,377.92

****** FORTY TWO THOUSAND THREE HUNDRED SEVENTY SEVEN AND NINETY
TWO SGD ONLY ******

- 1) All cheques should be crossed and made payable to "Trans-Cab Auto Services Pte Ltd"
- 2) Please quote our Invoice Number during payment.
- 3) We reserve the right to charge interest @ 1.5% per month on overdue invoice.
- 4) Any dispute as to the accuracy, charges etc of this invoice must be communicated within 10 days from the date hereof failing which it shall be deemed to have been unconditionally accepted.

E. & O. E.

THIS IS A COMPUTER GENERATED INVOICE WHICH REQUIRES NO SIGNATURE

20 July, 2017

To Whom It May Concern

Dear Sir / Madam,

Accident on 03/02/15 02:30 AM at Sembawang Drive X Sembawang Way

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. SHC5094K. The taxi was hired to THEN TIAN BOCK a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$ ~~32.68~~ per day (inclusive of GST).
2. Please be advised that the Taxi is insured with FIRST CAPITAL INSURANCE LIMITED 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

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

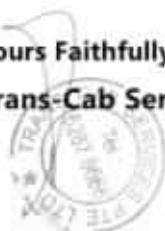
03-02-2015

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.	AAD1502-052	Accident Date 03-02-2015
3/2/2015 2:30:00 AM	3/4/2015 8:00:00 AM	SHC5094K

Yours Faithfully,

Trans-Cab Services Pte Ltd**Jasmine Tan****General Manager**

Vic (LKKAUTO)

From: Ng Wai Yin <waiyin.ng@transcab.com.sg>
Sent: Tuesday, 20 March, 2018 5:49 PM
To: Vic (LKKAUTO)
Cc: 'Jasmine Tan'; claims@transcab.com.sg; Admin A; Asher Sng (LKKAUTO)
Subject: RE: AAD1502-052--GW3884S & SHC5094K on 03.02.15 LKK REF CC3/EQI15002374/Kha3
Attachments: AAD1502-052 - DV.pdf

WITHOUT PREJUDICE

Dear Vic

Attach duly signed DV for your action.

Original hard copy will mailed to you by post.

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

This message is confidential. It may also be privileged or otherwise protected by work product immunity or other legal rules. If you have received it by mistake, please let us know by e-mail reply and delete it from your system; you may not copy this message or disclose its contents to anyone. Please send us by fax any message containing deadlines as incoming e-mails are not screened for response deadlines. The integrity and security of this message cannot be guaranteed on the Internet.

From: Vic (LKKAUTO) [mailto:vicalpeh@lkkauto.com]
Sent: Monday, 19 March, 2018 10:08 AM
To: Ng Wai Yin <waiyin.ng@transcab.com.sg>
Cc: Admin A <admin-a@lkkauto.com>; Vic (LKKAUTO) <vicalpeh@lkkauto.com>; Asher Sng (LKKAUTO) <AsherSng@lkkauto.com>; claims@transcab.com.sg; 'Jasmine Tan' <jasminetan@transcab.com.sg>
Subject: RE: AAD1502-052--GW3884S & SHC5094K on 03.02.15 LKK REF CC3/EQI15002374/Kha3

Your Ref: AAD1502-052
Our Ref: CC3/EQI15002374/Kha3

Without Prejudice

Dear Wai Yin,

ACCIDENT INVOLVING VEHICLES GW 3884S AND SHC 5094K ON 03.02.15

We refer to the below email.

Purely for an amicable settlement on a without prejudice basis and without admission of liability, we have our principal's instruction and we offer a global sum of **\$47,000.00** (all in) to settle your client's claim.

If agreeable, kindly chop and sign the enclosed DV and **forward back the original chopped and signed hard copy to us** for payment processing.

Thank you.

"Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our Insured Driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.

Settlement and payment are subject to production of original documents on demand at any time and execution of Discharge Voucher (for settlement sum above \$20,000/-) by the Plaintiff/Claimant. Further all original documents shall be retained by us after we have made payment on the settlement sum.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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

LKK  *Save the Earth. Print only when necessary.*

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From: Ng Wai Yin [<mailto:waiyin.ng@transcab.com.sg>]

Sent: Friday, 16 March, 2018 10:45 AM

To: Asher Sng (LKKAuto)

Cc: Vic (LKKAuto)

Subject: RE: AAD1502-052--GW3884S & SHC5094K on 03.02.15

Dear Asher

For the above mentioned case, kindly use the 1st LOD dated 20.07.2017 (36 days).

Please ignore the 2nd /amended LOD dated 03.11.2017.

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

This message is confidential. It may also be privileged or otherwise protected by work product immunity or other legal rules. If you have received it by mistake, please let us know by e-mail reply and delete it from your system; you may not copy this message

or disclose its contents to anyone. Please send us by fax any message containing deadlines as incoming e-mails are not screened for response deadlines. The integrity and security of this message cannot be guaranteed on the Internet.

From: Asher Sng (LKKAuto) [<mailto:AsherSng@lkkauto.com>]
Sent: Thursday, 15 March, 2018 9:17 AM
To: Ng Wai Yin <waiyin.ng@transcab.com.sg>
Cc: Vic (LKKAuto) <vicalpeh@lkkauto.com>
Subject: AAD1502-052

Hi Wai Yin,

FYI.

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)

Vic (LKKAUTO)

From: Vic (LKKAUTO)
Sent: Tuesday, 27 March, 2018 9:13 AM
To: Joel Goh
Cc: Admin A; Asher Sng (LKKAUTO); Vic (LKKAUTO)
Subject: RE: <SEEK MANDATE> RE: Direct Settlement - Accident Involving GW 38845 (OI : EQI - DM15HO00230-JG) & SHC 5094K (TP : LKK REF - CC3/EQI15002374/Khe3) on 03.02.2015

Dear Joel,

We refer further to our below email.

Please be informed that we had settled the claim at a global sum of **\$47,000.00** (all in).

We will forward all relevant documents to your good office in due course.

Thank you.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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

LKK  *Save the Earth. Print only when necessary.*

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

From: Vic (LKKAUTO)
Sent: Monday, 19 March, 2018 9:47 AM
To: 'Joel Goh'
Cc: Admin A; Asher Sng (LKKAUTO); Vic (LKKAUTO)
Subject: RE: <SEEK MANDATE> RE: Direct Settlement - Accident Involving GW 38845 (OI : EQI - DM15HO00230-JG) & SHC 5094K (TP : LKK REF - CC3/EQI15002374/Khe3) on 03.02.2015

Dear Joel,

We refer to your below email and the contents were noted.

We will proceed accordingly.



Wearnes Automotive Pte. Ltd.
28 Leng Kee Road
Singapore 159105

Telephone: +65 6471 3313
Facsimile: +65 6471 3393
Internet: www.renault.com.sg

GST Reg No. : M2-8920628X
Tax Invoice No. : R 1015351- 1015400
Date : 27/12/2013
ST: R

Invoice to:
r05417
TRANS-CAB SERVICES PTE LTD
58 DEFU LANE 1
DEFU INDUSTRIAL ESTATE
SINGAPORE 539498

Deliver To:
r05417
TRANS-CAB SERVICES PTE LTD
58 DEFU LANE 1
DEFU INDUSTRIAL ESTATE
SINGAPORE 539498

Model Latitude 2.0A Diesel	Colour NXD/ / ORIENTAL RED	VSB Refer to Attached	Order No r05417
Engine No Refer To Attached	Chassis No. Refer To Attached	Sales Consultant Jay Tan	Reg No. Refer To Attached

Description	Value/ Unit	Unit	GST (7%) @ 50 unit	Amount (S\$)
Vehicle Price	38,953.40 /	50	92,594.00	2,040,264.00
Road Tax	2,907.00	50	-	145,350.00
Registration Fee	140.00 /	50	-	7,000.00
COE Quota Premium	62,740.00 /	50	-	3,137,000.00
Custom Duty	3,999.60 /	50	13,998.50	213,978.50
Insurance	1,926.00	50	-	96,300.00
Equipment- Taximeter	600.00	50	2,100.00	32,100.00

Vehicle Total Price incl GST

	5,671,992.50
DOWNPAYMENT	5,104,793.00
Amount payable by Trans-Cab Services Pte Ltd	567,199.50

This is a computer-generated invoice. No signature is required.

E. & O. E.

	Supply	GST
TRANS-CAB SERVICES PTE	-	-
DBS BANK LIMITED	1,562,750.00	108,692.50
Taxable	1,562,750.00	108,692.50
Non-taxable	4,010,550.00	-
	5,563,300.00	108,692.50

Please quote this invoice number when making payment.
Please remit payment to
Overseas-Chinese Banking Corporation Limited
OCBC Centre Branch
65 Chulia Street, Singapore 049513
Bank Code: 7339
Branch Code: 501
Bank Account Name: Wearnes Automotive Pte Ltd
Bank Account: 296727-001
SWIFT CODE: OCBKSGSG
Cheques should be crossed and made payable to "Wearnes Automotive Pte Ltd"

Text size + -

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

Owner ID Type: Company
 Owner ID: 200303878K

Vehicle Details

Vehicle No.: SHC5094K
 Vehicle to be Exported: Yes
 Intended De-registration Date: 04 Feb 2015
 Vehicle Make: RENAULT
 Vehicle Model: LATITUDE 2.0L DCI AUTO D/AB 4DR
 Primary Colour: Red
 Manufacturing Year: 2013
 Engine No.: M9R8839C000569
 Chassis No.: VF1ABL15AUC276050
 Maximum Power Output: 127.0 kW (170 bhp)
 Open Market Value: \$19,998.00
 Original Registration Date: 27 Dec 2013
 First Registration Date: 27 Dec 2013
 Transfer Count: 0
 Actual ARF Paid: \$12,498.00

Intended PARF Rebate Details

PARF Eligibility: Yes
 PARF Eligibility Expiry Date: 26 Dec 2021
 PARF Rebate Amount: \$9,373.00

Intended COE Rebate Details

COE Expiry Date: 26 Dec 2021
 COE Category: A - Car (1600cc & below)
 COE Period (Years): 8
 PQP Paid: \$62,740.00
 COE Rebate Amount: \$50,192.00
Total Rebate Amount: \$59,565.00

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 04 Feb 2015

OK

Land Transport Authority

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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 : AAD1502-052

Your Ref : GW3884S

Date : 03.November 2017

EQ INSURANCE LIMITED

Dear Sir/Madam,

ACCIDENT INVOLVING SHC5094K AND GW3884S ON 03/02/15 02:30 AM ALONG Sembawang Drive X Sembawang Way

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)	\$	42,377.92
2.	Loss of Rental for <u>59</u> days @ <u>\$129.60</u> per day	\$	7,828.12
3.	Loss of Income for ____ days @ \$____ per day	\$	0.00
4.	LTA Search Fee	\$	6.00
5.	Survey Fee	\$	0.00
	Total	\$	50,212.04

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)



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC3/EQI15002374/Khe3

17 APRIL 2015

FLOOR XPERT PTE LTD
50 GENTING LANE
#03-03
SINGAPORE 349558

Dear Sir/Madam,

ACCIDENT INVOLVING GW3884S AND SHC5094K ON 03/02/2015

We refer to the above accident where we are acting for EQ INSURANCE COMPANY LIMITED to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

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

Please note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Lim Chin Siong Bevan
Case Handler

DID: 6749 5792

FAX: 6741 4108

Email: bevanlim@lkkauto.com

c.c. **EQ INSURANCE COMPANY LIMITED**
(Motor Claims Dept)

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

Authorization To Act

We, Trans-cab Services Pte Ltd of Company Registration No. 200303878K hereby authorize Trans-cab Auto Services Pte Ltd to act on behalf to claim for all losses incurred for the accident involving SHC5094K and GW3884S along Sembawang Drive X Sembawang Way on 03/02/15 02:30 AM.

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 2 (day) of November 2017

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan
General Manager

TO : VIC

EQ Insurance Company Limited
 22 Gemmill Lane
 Singapore 069257
 Tel: (65) 6223 9433 Fax: (65) 6223 4190

DISCHARGE VOUCHER

Claim No: DM15HO00230-JG

In consideration of the offer/payment of the sum of **SINGAPORE DOLLARS: Forty Seven Thousand Only (S\$ 47,000.00)** by EQ Insurance Company Limited, I/we hereby accept such sum in full and final settlement of all claims (present or future), losses of or use/injuries that I/we have or may have against **EQ Insurance Co. Ltd and/or FLOOR XPRT PTE LTD (the insurer, owner and driver of vehicle No. GW 3884S)** in connection with or in any way arising from the accident along/at junction of SEMBAWANG DRIVE AND SEMBAWANG WAY on 03/02/2015 involving SHC 5094K (your client) and GW 3884S (Insured with EQ Insurance Co Ltd).

It is further agreed that this offer is not to be deemed as an admission of liability on the part of **EQ Insurance Co. Ltd. and/or FLOOR XPRT PTE LTD (the insurer, owner and driver of vehicle No. GW 3884S)**.

Dated this 30 day of MAR 2018

CLAIMANT

Name : _____
 Signature : _____
 Address : TRANS-CAB AUTO SERVICES PTE LTD
No. 2 Ang Mo Kio Street 63
Singapore 569111
Tel: 6287 6666 Fax: 6287 7764

NRIC No. : _____

WITNESS

Name : _____
 Signature : 7
 Address : TRANS-CAB AUTO SERVICES PTE LTD
No. 2 Ang Mo Kio Street 63
Singapore 569111
Tel: 6287 6666 Fax: 6287 7764
 NRIC No. : No Wal Yin
G2815702P

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: EQ INSURANCE COMPANY LIMITED 5 Maxwell Road #17-00 Tower Block, MND Complex 069110 Singapore ATTENTION:	INVOICE NO. : INV1707-051 DATE : 20. July 2017 REFERENCE NO : AAD1502-052 TERMS : DUE DATE : 20. July 2017 PAGE : 1
--	--

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHC5094K;DOA 0302.15(PART-BY-PART-17)	1	42,377.92	42,377.92

Total SGD Excl. GST : 39,605.53
7% GST 2,772.39
Total SGD Incl. GST : 42,377.92

**** FORTY TWO THOUSAND THREE HUNDRED SEVENTY SEVEN AND NINETY
TWO SGD ONLY ****

- 1) All cheques should be crossed and made payable to "Trans-Cab Auto Services Pte Ltd"
- 2) Please quote our Invoice Number during payment.
- 3) We reserve the right to charge interest @ 1.5% per month on overdue invoice.
- 4) Any dispute as to the accuracy, charges etc of this invoice must be communicated within 10 days from the date hereof failing which it shall be deemed to have been unconditionally accepted.

E. & O. E.

THIS IS A COMPUTER GENERATED INVOICE WHICH REQUIRES NO SIGNATURE

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400


Co./GST Reg. No. 200303878K

02 November, 2017

To Whom It May Concern

Dear Sir / Madam,

Accident on 03/02/15 02:30 AM at Sembawang Drive X Sembawang Way

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. SHC5094K. The taxi was hired to THEN TIAN BOCK a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate ~~\$128.4~~ ^{\$132.68} per day (inclusive of GST).
2. Please be advised that the Taxi is insured with FIRST CAPITAL INSURANCE LIMITED 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

03-02-2015

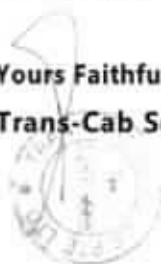
Dear Sir/Madam,

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

Date In	Date Out	Vehicle No.
Accident No.	AAD1502-052	Accident Date 03-02-2015
3/2/2015 2:30:00 AM	3/4/2015 8:00:00 AM	SHC5094K

Yours Faithfully,

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

Enquire Vehicle & Owner Information (Vehicle No. GW3884S As At 03 Feb 2015 / 02:30:00)**Law Firm Search Details**

Search Reason: Insurance claim in relation to traffic accident

Law Firm Case No.: TCS(ROEL)SHC5094K

Current Owner Details

Owner ID Type: Company

Owner ID: 201001059C

Owner Name: FLOOR XPERT PTE LTD

Registered Address Type: Private Residential (Condo Apt or House) / Shopping / Office Complexes

Registered Block/House No.: 50

Registered Street Name: GENTING LANE

Registered Unit No.: # 03 - 03

Registered Building Name: CIDEKO INDUSTRIAL COMPLEX

Registered Postal Code: 349558

Current Vehicle Details

Vehicle No.: GW3884S

Make Description/Model: NISSAN / CABSTAR

Insurance Company Name: EQ INSURANCE COMPANY LTD



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Vic (LKKAUTO)

From: Joel Goh <joel.goh@eqinsurance.com.sg>
Sent: Monday, 19 March, 2018 9:09 AM
To: Vic (LKKAUTO)
Cc: Admin A; Asher Sng (LKKAUTO)
Subject: RE: <SEEK MANDATE> RE: Direct Settlement - Accident Involving GW 3884S (OI : EQI - DM15HO00230-JG) & SHC 5094K (TP : LKK REF - CC3/EQI15002374/Khe3) on 03.02.2015

Dear Vic

Our apologies for the late response.
Please proceed to offer as follow:

Cost of Repairs	S\$42,377.92
LOR (36 days)	S\$4,776.48
Search Fees	S\$6.00
Total	S\$47,160.40

If not agreeable, kindly request for third party to provide proof for 59 days.

Best Regards,

Joel Goh
Executive | Claims



EQ Insurance Company Limited

5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110
did 65 6500 6772 | tel 65 6223 9433 ext 772 | fax 65 6223 4190
www.eqinsurance.com.sg

 A Member of Citystate

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From: Vic (LKKAUTO) [mailto:vicalpeh@lkkauto.com]
Sent: Monday, March 5, 2018 2:15 PM
To: Janet Tan
Cc: Admin A; Elaine Cheong; Bernadette Yeo; Asher Sng (LKKAUTO); Joel Goh; Vic (LKKAUTO)
Subject: RE: <SEEK MANDATE> RE: Direct Settlement - Accident Involving GW 3884S (OI : EQI - DM15HO00230-JT) & SHC 5094K (TP : LKK REF - CC3/EQI15002374/Khe3) on 03.02.2015

Dear Janet,

We refer to our below email.

Please be informed that TP claimant is chasing for settlement.

For your approval and/or further instructions please.

Thank you.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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



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Consultants
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From: Vic (LKKAuto)

Sent: Wednesday, 21 February, 2018 12:46 PM

To: Janet Tan

Cc: Admin A; Elaine Cheong; Bernadette Yeo; Vic (LKKAuto); Asher Sng (LKKAuto);

Subject: RE: <SEEK MANDATE> RE: Direct Settlement - Accident Involving GW 3884S (OI : EQI - DM15H000230-JT) & SHC 5094K (TP : LKK REF - CC3/EQI15002374/Khe3) on 03.02.2015

Dear Janet,

We refer to our below email.

Please be informed that TP claimant is chasing for settlement.

For your approval and/or further instructions please.

Thank you.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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



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From: Vic (LKKAuto)

Sent: Thursday, 4 January, 2018 3:28 PM

To: Janet Tan

Cc: Admin A; Elaine Cheong; Vic (LKKAUTO); Asher Sng (LKKAUTO); Joy Irene (LKKAUTO)

Subject: RE: <SEEK MANDATE> RE: Direct Settlement - Accident Involving GW 3884S (OI : EQI - DM15H000230-JT) & SHC 5094K (TP : LKK REF - CC3/EQI15002374/Khe3) on 03.02.2015

Dear Janet,

We refer further to our below email.

TP had just recently provided the Purchase Invoice to us. Our computation summary as follows:

Estimated Book Value	\$102,167.97
Less Adjusted LTA Rebate	\$ 59,565.00
Estimated Nett Value	\$ 42,602.97

In view of the above, our Surveyor's opinion is that the TP vehicle is economical to repair.

We also received an amended TP LOD as enclosed. As such, we amend our below proposed breakdown of offer to the TP repairer.

TP CLAIMED		REVISED - TO OFFER
Cost of Repair (w/gst)	\$ 188,901.22	\$ 42,377.92
Loss of Rental (\$132.68 x 59 days)	\$ 7,828.12	\$ 7,828.12
LTA Search Fee	\$ 6.00	\$ 6.00
TOTAL	\$ 196,735.34	\$ 50,212.04

Breakdown of days is as follows:

Our surveyor's recommended days to repair	21 days
Weekends / Downtime	38 days
TOTAL	59 days

For your approval and/or further instruction please.

Thank you.

"Wishes you a Merry Christmas & Happy New Year 2018"

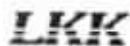
Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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



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Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

To : M/s EQ INSURANCE COMPANY LTD

Date: 02/04/2018

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	GW 3884S (Insd Veh)	Your Ref. No. : DM15HO00230/JG
	SHC 5094K (TP Veh)	Our Ref. No. : CC3/EQI15002374/Kha3q2
Date of Accident	3/2/2015	

Liability	100%	
Final Repair Cost	: \$ 42,377.92	
Loss of Income	: \$	days
Rental (If any)	: \$ 4,776.48	36 days
Others:	: \$ 6.00	
	: \$	
	47,160.40	
Final Settlement Sum	: \$ 47,000.00	GLOBAL SUM
Remarks	:	

Payment Instruction: Payee's Breakdown

1)	TRANS-CAB AUTO SERVICES PTE LTD	: \$ 47,000.00
		: \$

JOANNE LEE

LKK Auto Consultants Pte Ltd



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

EQ INSURANCE COMPANY LTD

Ref : CC3/EQ15002374/Kha3q2

5 MAXWELL ROAD
#17-00 TOWER BLOCK
MND COMPLEXSINGAPORE 069110

Date : 02-04-2018



Code : EQ1

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	GW 3884S	Veh. Inspected	SHC 5094K
Policy No.	DMCPHQ14-002002	Coverage (\$)	0.00
Claim No.	DM15HO00230/JG	Excess (\$)	0.00
Assign From		Assign Date	06/02/2015

2. Vehicle Particulars & Condition

Make & Model	RENAULT LATITUDE (A)	c.c	1995
Engine No.	HIDDEN	Year of Reg.	2013
Chassis No.	VF1ABL15AUC276050	Colour	METALLIC WHITE/RED
Odometer	-	Steering	JAMMED
Brakes	IN ORDER	Modification	NIL
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	215/60 R16	FALKEN	8 mm
L/H Front Tyre	215/60 R16	FALKEN	8 mm
R/H Rear Tyre	215/60 R16	FALKEN	6 mm
L/H Rear Tyre	215/60 R16	FALKEN	6 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE O/S FRONT PORTION.THE UNDERCARRIAGE & BODY STRUCTURE AFFECTED DUE TO COLLISION. DAMAGES SEE DETAILS.
--

5. General Information

Accident Date	03/02/2015	Inspection Date	06/02/2015
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO. 42 SUNGEI KADUT ST 1 SINGAPORE 729346		

5a. Remarks

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
--

5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	21 Working Days
-------------------------------------	-----------------



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

Page No.:1 of 8

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 5094K

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
1	BUMPER COVER FRT	TORN	807.32	807.32
1	BUMPER SPOILER FRT	MISSING	116.51	116.51
1	BUMPER ABSORBER FRT	CRACKED	253.00	253.00
1	BUMPER BRACKET FRT LH	TO REPAIR SEE LABOUR	97.06	-
1	BUMPER SUPPORT FRT LH	SERVICEABLE	15.31	-
1	BUMPER BRACKET FRT RH	BENT	96.65	96.65
1	BUMPER SUPPORT FRT RH	MISSING	15.31	15.31
1	BUMPER UNDERTRAY FRT	CRACKED	303.09	303.09
1	BUMPER GRILLE LOWER FRT	DISTORTED	171.03	171.03
1	BUMPER FOG LAMP GRILLE LH	SERVICEABLE	132.83	-
1	BUMPER FOG LAMP GRILLE RH	MISSING	132.83	132.83
1	BUMPER BEAM FRT	BENT	585.95	585.95
1	RADAIOR GRILLE	CRACKED	1,095.73	1,095.73
1	RADAIOR GRILLE BADGE 'RENAULT'	NECESSARY	144.46	144.46
1	RADAIOR GRILLE FRAME	CRACKED	867.79	867.79
1	FRAME FULL SUPPORT PANEL	CRACKED	394.81	394.81
1	FRAME FULL SUPPORT BRACKET	NOT NECESSARY	57.56	-
1	FRONT BRACE PANEL	DISTORTED	113.60	113.60
1	SUBFRAME OUTER FRT	BENT	1,700.29	1,700.29
1	SUBFRAME INNER FRT	NOT NECESSARY	1,464.62	-
1	SUBFRAME SUPPORT INNER	NOT NECESSARY	59.20	-
1	SUBFRAME BRACKET OUTER LH	NOT NECESSARY	59.20	-
1	SUBFRAME BRACKER OUTER RH	NOT NECESSARY	59.20	-
1	SUBFRAME BRACKET INNER LH	NOT NECESSARY	115.37	-
1	SUBFRAME BRACKET INNER RH	NOT NECESSARY	115.37	-
1	LOWER ARM LH	SERVICEABLE	439.59	-
1	LOWER ARM RH	BENT	439.59	439.59
1	KNUCKLE ARM LH	SERVICEABLE	542.94	-
2	KNUCKLE HUB+BEARING LH/RH	NECESSARY (1PCS ONLY)	319.03	319.03

Report Ref No. CC3/EQI15002374/Kha3q2



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

Page No.:2 of 8

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	NUCKLE ARM SHIELD LH	NOT NECESSARY	84.25	-
1	NUCKLE ARM PLATE LH	NOT NECESSARY	111.57	-
1	BRAKE DISC FRT	NOT NECESSARY	176.59	-
1	NUCKLE ARM RH	BENT	542.94	542.94
2	NUCKLE HUB+BEARING LH/RH	SERVICEABLE	319.03	-
1	NUCKLE ARM SHIELD RH	NOT NECESSARY	84.25	-
1	NUCKLE ARM PLATE RH	NOT NECESSARY	111.57	-
1	BRAKE DISC FRT	SERVICEABLE	176.59	-
1	ABSORBER FRT LH	SERVICEABLE	231.12	-
1	ABSORBER MOUNTING KIT LH	SERVICEABLE	282.47	-
1	ABSORBER DUST COVER	SERVICEABLE	146.61	-
1	ABSORBER FRT RH	BENT	231.12	231.12
1	ABSORBER MOUNTING KIT RH	NOT NECESSARY	282.47	-
1	ABSORBER DUST COVER	NOT NECESSARY	146.61	-
1	STABILIZER BAR FRT	NOT NECESSARY	387.60	-
1	STABILIZER LINK FRT	NOT NECESSARY	75.14	-
1	BRAKE CALIPER FRT LH	SERVICEABLE	421.12	-
1	BRAKE CALIPER BRACKET FRT LH	SERVICEABLE	355.84	-
1	ABS SENSOR FRT LH	SERVICEABLE	163.94	-
1	BRAKE PAD FRT	SERVICEABLE	159.52	-
1	BRAKE CALIPER FRT RH	NOT NECESSARY	421.12	-
1	BRAKE CALIPER BRACKET FRT RH	NOT NECESSARY	355.84	-
1	ABS SENSOR FRT RH	NOT NECESSARY	163.94	-
1	BRAKE HOSE FRT LH	SERVICEABLE	80.58	-
1	BRAKE HOSE FRT RH	NOT NECESSARY	80.58	-
1	DRIVESHAFT LH	TO REPAIR SEE LABOUR	1,227.43	-
1	DRIVESHAFT RH	BENT	1,120.16	1,120.16
1	SEATBELT BUCKLE LH	NOT NECESSARY	630.86	-
1	SEATBELT BUCKLE RH	NOT NECESSARY	608.84	-
1	SEATBELT LH	JAMMED	1,883.21	1,883.21
1	SEATBELT RH	JAMMED	1,875.24	1,875.24
1	PASSENGER AIRBAG	BURNT	2,187.44	2,187.44

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	PASSENGER AIRBAG COMPUTER	NECESSARY	807.58	807.58
1	PASSENGER AIRBAG SENSOR	NECESSARY	464.51	464.51
1	STEERING AIRBAG	BURNT	1,619.07	1,619.07
1	STEERING AIRBAG SENSOR	NECESSARY	185.45	185.45
1	STEERING AIRBAG COMPUTER	NOT NECESSARY	807.58	-
1	ROTARY SWITCH	NOT NECESSARY	803.28	-
1	DASHBOARD	TORN	3,147.37	3,147.37
1	GLOVE BOX	NOT NECESSARY	666.53	-
1	GLOVE BOX FLAP	CRACKED	819.85	819.85
1	HEADLAMP LH	MTG CRACKED	759.25	759.25
1	HEADLAMP HARNESS LH	NOT NECESSARY	595.06	-
1	HEADLAMP PANEL FRT LH	NOT NECESSARY	112.16	-
1	HEADLAMP RH	BROKEN	759.25	759.25
1	HEADLAMP HARNESS RH	NOT NECESSARY	595.06	-
1	HEADLAMP PANEL FRT RH	BENT	112.16	112.16
1	HORN L70Y LH	SERVICEABLE	201.39	-
1	HORN L70Y RH	SERVICEABLE	201.39	-
1	HORN BRACKET	TO REPAIR SEE LABOUR	25.93	-
1	BONNET	BENT	1,244.63	1,244.63
1	BONNET INSULATOR	SERVICEABLE	260.08	-
1	BONNET STRUT LH	PUNCTURE	138.58	138.58
1	BONNET STRUT RH	PUNCTURE	138.58	138.58
1	BONNET HINGE LH	BENT	223.27	223.27
1	BONNET HINGE RH	BENT	223.27	223.27
2	BAL HOOD	NOT NECESSARY	63.00	-
1	BONNET LOCK	BENT	195.82	195.82
1	BONNET CABLE	JAMMED	76.41	76.41
1	BONNET CABLE COVER	NOT NECESSARY	103.22	-
1	BONNET SEAL OUTER	CUT	59.20	59.20
1	FENDER PANEL FRT LH	BENT	502.46	502.46
1	FENDER PANEL FRT RH	BENT	502.46	502.46
1	WHEELARCH FRT LH	SERVICEABLE	89.44	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	WHEELARCH FRT RH	CRACKED	178.74	178.74
1	FENDER INSULATOR LH	SERVICEABLE	83.87	-
1	FENDER INSULATOR RH	NOT NECESSARY	83.87	-
1	FENDER PANEL BRACKET FRT RH	NOT NECESSARY	134.60	-
1	FENDER PANEL BRACKET FRT LH	TO REPAIR SEE LABOUR	91.84	-
1	CHASSIS PANEL FRT RH	BENT	510.05	510.05
1	CHASSIS PANEL SUPPORT FRT RH (SIDE)	NOT NECESSARY	404.80	-
1	WHEEL HOUSING PANEL FRT RH	TO REPAIR SEE LABOUR	3,001.34	-
1	CHASSIS PANEL FRT LH	TO REPAIR SEE LABOUR	814.79	-
1	CHASSIS PANEL SUPPORT FRT LH (SIDE)	TO REPAIR SEE LABOUR	404.80	-
1	WHEEL HOUSING PANEL FRT LH	TO REPAIR SEE LABOUR	3,001.34	-
1	RADIATOR	NOT NECESSARY	770.64	-
1	RADIATOR MTG LOWER	NOT NECESSARY	35.80	-
1	RADIATOR FAN COWLING	NOT NECESSARY	525.99	-
1	RADIATOR FAN MOTOR LH	NOT NECESSARY	620.10	-
1	RADIATOR FAN MOTOR RH	NOT NECESSARY	948.37	-
1	RADIATOR TANK	NOT NECESSARY	208.09	-
1	RADIATOR TANK CAP	NOT NECESSARY	31.63	-
1	RADIATOR HOSE UPPER	PUNCTURE	154.20	154.20
1	RADIATOR HOSE LOWER	PUNCTURE	314.86	314.86
1	RADIATOR TANK HOSE	NOT NECESSARY	39.22	-
1	WIPER RESERVOIR	NOT NECESSARY	159.14	-
1	WIPER RESERVOIR NECK	NOT NECESSARY	23.15	-
1	WIPER RESERVOIR MOTOR	NOT NECESSARY	84.12	-
1	AIR CLEANER HOSE	NOT NECESSARY	48.81	-
1	AIR CLEANER LOWER	NOT NECESSARY	259.96	-
1	ENGINE UNDERTRAY	CRACKED	362.17	362.17
1	A/C CONDENSER	BENT	1,295.11	1,295.11
1	A/C CONDENSER GARNISH LH UPPER	NOT NECESSARY	25.43	-
1	A/C CONDENSER GARNISH RH UPPER	NOT NECESSARY	25.43	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	A/C CONDENSER GARNISH LH	NOT NECESSARY	37.70	-
1	A/C CONDENSER GARNISH RH	NOT NECESSARY	38.20	-
1	A/C PIPE CONDENSER TO COMPRESSOR	NOT NECESSARY	133.58	-
1	A/C PIPE CONDENSER TO EXPENSION VALVE	NOT NECESSARY	422.26	-
1	A/C PIPE COMPRESSOR	NOT NECESSARY	214.29	-
1	A/C PIPE	NOT NECESSARY	422.26	-
1	A/C COMPRESSOR	DENTED/HOUSING CRACKED	1,720.91	1,720.91
1	TRANSMISSION COOLER	NOT NECESSARY	710.55	-
1	AIR INTERCOOLER HOSE (LONG)	NOT NECESSARY	650.08	-
1	ALTERNATOR	NOT NECESSARY	1,688.65	-
1	DOOR PANEL FRT LH	TO REPAIR SEE LABOUR	1,823.50	-
1	DOOR PANEL FRT RH	BENT	1,823.50	1,823.50
1	DOOR MIRROR RH	BENT	950.90	950.90
1	DOOR SEAL FRT RH	CRACKED	42.44	42.44
1	DOOR FINISHER FRT RH	NOT NECESSARY	330.17	-
1	DOOR MOULDING FRT RH	BUCKLED	113.34	113.34
1	DOOR HINGE UPPER RH	NOT NECESSARY	167.49	-
1	DOOR HINGE LOWER RH	NOT NECESSARY	192.66	-
1	ROCKER PANEL OUTER RH	TO REPAIR SEE LABOUR	633.01	-
1	WINDSCREEN FRT	CRACKED	1,106.12	1,106.12
1	ROOF SIDE PANEL OUTER RH	DISTORTED	451.42	451.42
1	"V" BELT	NOT NECESSARY	158.13	-
1	INJECTION COMPUTER M9R839	NOT NECESSARY	2,349.61	-
1	RHD HYDRAULIC POWER (ROCK&PINION)	NOT NECESSARY	3,799.81	-
1	ENGINE HARNESS L70Y	NOT NECESSARY	4,161.05	-
1	BATTERY	NOT NECESSARY	352.68	-
1	BATTERY CONTROL BOX	NOT NECESSARY	571.65	-
1	BASE BATTERY TRAY	NOT NECESSARY	364.57	-
1	COVER BATTERY TRAY BASE	NOT NECESSARY	18.09	-
1	SENT CURRENT	NOT NECESSARY	457.17	-
1	STEERING PUMP ELECTRIC	NOT NECESSARY	1,285.90	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	STEERING HOSE	NOT NECESSARY	384.78	-
1	STEERING HOSE	NOT NECESSARY	214.94	-
1	ENGINE COMPLETE	SERVICEABLE	32,589.94	-
1	ENGINE OIL SUMP	SERVICEABLE	310.68	-
1	AUTO GEARBOX	SERVICEABLE	26,347.17	-
1	STEERING HOSE LOW PRESSURE LONG	NOT NECESSARY	442.50	-
1	STEERING HOSE LOW PRESSURE LONG	NOT NECESSARY	247.18	-
1	ARMREST-SHIFT LEVER	NOT NECESSARY	1,014.80	-
1	FASCIA-CONSOLE	NOT NECESSARY	1,478.00	-
	LESS 10% DISCOUNT		-14,720.81	-3,640.00
			132,487.25	32,760.03
	<u>SPECIAL NETT ITEMS</u>			
1	SET RADAITOR GRILLE FRAME CLIP (SN)	NECESSARY	52.00	52.00
1	TOW COVER FRT (SN)	MISSING	14.50	14.50
1	SET RADAITOR GRILLE SCREW (SN)	NECESSARY	16.00	16.00
1	SET BUMPER GRILLE LOWER CLIP (SN)	NECESSARY	69.00	69.00
1	SET FRAME FULL SUPPORT PANEL CLIP (SN)	NECESSARY	70.00	70.00
2	FRAME FULL SUPPORT PANEL NUT (SN)	NECESSARY	20.00	20.00
2	FRAME FULL SUPPORT PANEL STUD (SN)	NECESSARY	30.00	30.00
4	FRAME FULL SUPPORT PANEL SCREW (SN)	NECESSARY	80.00	80.00
2	BONNET CABLE CLIP (SN)	NECESSARY	6.40	6.40
1	SET WHEELARCH CLIP LH (SN)	NOT NECESSARY	30.50	-
1	SET WHEELARCH CLIP RH (SN)	NECESSARY	29.40	29.40
1	SET DOOR CASING (SN)	NOT NECESSARY	6.40	-
1	SET DOOR SEAL CLIP FRT RH (SN)	NECESSARY	18.50	18.50
1	DOOR STICKER "TRANS-CAB" LH (SN)	NOT NECESSARY	80.00	-
1	DOOR STICKER "CLASSIC" LH (SN)	NOT NECESSARY	30.00	-
1	DOOR STICKER "TRANS-CAB" RH (SN)	NECESSARY	80.00	60.00
1	DOOR STICKER "CLASSIC" RH (SN)	NECESSARY	30.00	15.00
1	SET BUMPER RR CLIP (SN)	NOT NECESSARY	60.00	-
1	SET BUMPER UNDERTRAY SCREW (SN)	NECESSARY	2.70	2.70
2	FRONT WINDSCREEN SEALANT (SN)	NECESSARY	80.00	40.00
2	FRONT WINDSCREEN MOULDING (SN)	NECESSARY	100.00	100.00

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
2	"E.R.P" STICKER (SN)	NECESSARY	65.00	26.00
1	SET NUMBER PLATE WITH HOLDER (SN)	MISSING	140.00	45.00
1	DASHBOARD SCREW (SN)	NOT NECESSARY	55.55	-
1	CAP HUB RH FRT (SN)	NOT NECESSARY	35.00	-
1	RIM RH FRT (SN)	DENTED	385.00	50.00
1	TYRE RH FRT (70%) (SN)	PUNCTURE	330.00	231.00
1	CAP HUB LH FRT (SN)	NOT NECESSARY	35.00	-
1	RIM LH FRT (SN)	SERVICEABLE	385.00	-
1	TYRE LH FRT (SN)	SERVICEABLE	330.00	-
			2,665.95	975.50
	LABOUR			
	TO CHECK ELECTRICAL LIGHTING CONCERNED.		170.00	40.00
	TOWING FEES.		120.00	60.00
	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME.INCLUSIVE OF THE REPAIR OF BUMPER BRACKET FRT LH,DRIVESHAFT LH,HORN BRACKET,FENDER PANEL BRACKET FRT LH,WHEEL HOUSING PANEL FRT RH,CHASSIS PANEL FRT LH,CHASSIS PANEL SUPPORT FRT LH (SIDE),WHEEL HOUSING PANEL FRT LH,)		16,800.00	2,400.00
	DOOR PANEL FRT LH AND ROCKER PANEL OUTER RH)		-	-
	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION		18,000.00	1,760.00
	TO RUST-PROOFING OF THE AFFECTED AREAS.		170.00	150.00
	TO VACUUM, REPLACE, REFIX AND RECHARGE AIR CONDENSER.		380.00	100.00
	TO VACUUM, REPLACE, REFIX AND RECHARGE AIR INTERCOOLER.		170.00	50.00
	TO REPLACE, REFIX AND TOP UP COOLANT FOR RADIATOR.		170.00	50.00
	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMINGS, GARNISH, FITTINGS AND OTHER, TO ENABLE REPAIR.		380.00	100.00
	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.		220.00	60.00
	TO TRANSFER OF TIRE, RIM AND ON WHEEL BALANCING.		170.00	20.00

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO DISMANTLE AND REFIT FRONT END SUSPENSION, UNDERCARRIAGE PARTS, FINAL CHECKING AND TESTING.		380.00	240.00
	TO REMOVE AND RENEW ENGINE AND GEAR BOX MOUNTING.)		380.00	300.00
	TO DISMANTLE AND REFIT ENGINE CROSS-MEMBER AND ENGINE MOUNTING.)		380.00	-
	TO LIFT-UP ENGINE WITH GEAR BOX AND REFIT.)		440.00	-
	TO REMOVE AND RENEW POWER STEERING PUMP, OIL COOLER PIPE AND FINAL CHECKING AND TESTING.		440.00	80.00
	TO CHECK ABS BRAKE EFFICIENCY, FINAL CHECKING AND TESTING.		380.00	30.00
	TO REMOVE AND REFIT ABS PUMP RELAY TO ENABLE REPAIR.	NOT NECESSARY	380.00	-
	TO PULL AND JACK OUT CHASSIS FRAME AND CORRECT IT TO SYMMETRICAL POSITION WITH THE AID OF HYDRAULIC PNEUMATIC JACK.)		380.00	250.00
	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH, TO FACILITATE REPAIR.)		380.00	-
	TO TRANSFER OF DOOR FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.		170.00	60.00
	TO DISMANTLE AND REFIT REAR UNDERCARRIAGE PARTS, FINAL CHECKING AND TESTING.	NOT NECESSARY	380.00	-
	TO VACUUM, REPLACE, REFIX AND RECHARGE AIR CONDENSER.	REPEATED	380.00	-
	TO REMOVE AND REFIT FRONT W/SCREEN GLASS TO FACILITATE BODYWORK REPAIR.		170.00	120.00
			41,390.00	5,870.00
GRAND TOTAL			176,543.20	39,605.53
RECOMMENDED COST OF REPAIRS				39,605.53

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KONG SENG CHEONG

Licensed Appraiser

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