

15/2010

INS. CAUSE OWNER:

Flossie Aug

CC 3 / AXA1600

4089

K26352

LKK:

IDAC:

Surveyor:

Kenneth

DOI:

ASSIGNMENT

26-2-16

Date / Time:

26-2-16

Registered in Merimen:

3-3-16

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJL 3926C

Name of Insured:

Tan Yufeng Stella

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

26-2-16

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Zeng Fan Sheng Reynold.

Driver Tel No.:

98739838

(VL: YES / NO)

Claim No.:

C0373811

Policy No.:

P1685414

Make / Model:

Hyundai Verna - 1.4(A)

Place of Accident:

PIE (before Eunus)

OI GIA REPORT:

YES / NO

TP GIA REPORT:

YES / NO

Insured Liability:

%

Final ? Yes / No

SJL 3926C

SHD 43016

SKX 4928R



INSRS:

WSP:

Tel:

Liability:

RMKS:

01



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans-cab



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

3/3/16

Zayyer

29/2/16

29/4/17

13-2-19

SHD 43016 - CC3/AXA1600/765/11211/30DOA: 28/4/15

SJL 3926C - NAT/INC100246381 - DOA: 5/12/10

called OIR spoke to Reynold. Inquire about the claim. Confirm that it was 3 vehs CC and she was lost. Agreed to settle. Issue of res issue. letter out.

file pass to typist.

TRANSFER THINX TO JOY

PENDING BOOK VALUE

RECEIVED 29 NOV 2017

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:

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

23

If NO or B 28, Ass. Lia:

100

Repair Cost:

SS

14659.00 + 9.24

Loss of Rental (LOR):

SS

2054.40

(25

days)

x \$ 102.72

Loss of Use (LOU):

SS

(\$

x

days)

Loss of Income (LOI):

SS

(\$

x

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

SS

6-20

Medical:

SS

Disbursement:

SS

Legal Cost

SS

(e.g. Tow/ Independent)

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

SS

16,719.40

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

16,719.40

Name 1:

TRANS-CAB AUTO SERVICES PTE LTD

Payee 2: (Strike if N.A.)

SS

X

Name 2:

X

Payee 3: (Strike if N.A.)

SS

X

Name 3:

X

ASS. REC. BY:

REF:

ATA / 1600 4089 / K2v3

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

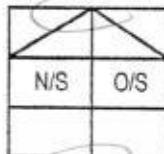
Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 14 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: S140 93016 Yr Regn: 12.11

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

Truck / Trailer or _____

Make: Chevrolet Epica c.c. 1991Colour: White/Red A/C: Insured / Std / NI / NASp. Reading: 436325 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: K21LA68RTB3 055299

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: Falken 195/65R15R: Pirelli

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

TOYO / YOKO or

Front

R/Bal. 8 mmL/Bal. 8 mmD.O.A. 26/2/16

Survey held at

Rear

R/Bal. 6 mmL/Bal. 6 mmD.O.I. 26/2/16

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

26/2 GIA & EH not ready2/3 File pass to Catherine20/4/17 L/Rp \$13,700 Confirmed Towing (14+6 x 102.72)

R (\$80,318.86/91%)

Date/Time, File Pass to?

☐

Preli. Report

1)

☐

Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Invs (\$

☐

Weekend (\$

Survey Fee:

Transportation:

\$ - RS. \$

Photos

Others

TOTAL

Report Format: _____

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



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 SINGAPORE PTE LTD		Ref : CC3/AXA16004089/Kzv3	
8 SHENTON WAY #27-01 SINGAPORE 068811		Date : 02-03-2016	
		Code : AXA2	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SJL 3926C	Veh. Inspected	SHD 9301G
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	02/03/2016
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	26/02/2016	Inspection Date	26/02/2016
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111		
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.2 ANG MO KIO ST 63 SINGAPORE 569111

TEL NO.6287 6666 FAX NO.6257 1330

CO/GST REG NO.201019626G

SHD 9301G - AXA**Candy***Not Authorised**1/12/16 \$13700**Done - 26/2/16*

Vehicle No.:

SHD 9301G - Candy

Chassis No.:

KL1LA69RJBB055299

Vehicle Make:

CHEVROLET

Vehicle Model:

EPICA 2.0

Date of Accident :

26.02.16

Third Party Insurer :

AXA**PART****LIST**

1	1	Front Bumper	\$	<i>Bur</i> 1,202.00 ✓
2	1	Front Bumper Reinforcement	\$	<i>X</i> 295.25 <i>X</i>
3	1	Front Bumper Lower Absorber	\$	<i>Sen</i> 180.00 <i>X</i>
4	1	Front Bumper Lower Grille	\$	<i>Sen</i> 78.00 <i>X</i>
5	1	Front Bumper Retainer RH	\$	<i>Sen</i> 102.00 <i>X</i>
6	1	Front Bumper Retainer LH	\$	<i>Sen</i> 102.00 <i>X</i>
7	1	Front Bumper Lower Stiffener	\$	<i>R</i> 134.37 <i>X</i>
8	1	Front Headlamp RH	\$	<i>Sen</i> 816.00 <i>X</i>
9	1	Front Headlamp LH	\$	<i>ngcm</i> 816.00 ✓
10	1	Front Bumper Fog Lamp Outer Cover LH	\$	<i>Sen</i> 32.40 <i>X</i>
11	1	Front Bumper Fog Lamp Outer Cover RH	\$	<i>Sen</i> 32.40 <i>X</i>
12	1	Front Support Panel Assy (Panel A-Frt)	\$	<i>R</i> 1,222.32 <i>X</i>
13	1	Bonnet (Panel A-Hood)	\$	<i>Bur</i> 1,250.00 ✓
14	1	Centre 'CHEVROLET' Logo Badge	\$	<i>Sen</i> 144.30 ✓
15	1	Bonnet Moulding	\$	<i>R</i> 257.00 ✓
16	1	Bonnet Insulator	\$	<i>Sen</i> 84.63 <i>X</i>
17	1	Bonnet hinge RH	\$	<i>R</i> 36.00 <i>X</i>
18	1	Bonnet hinge LH	\$	<i>R</i> 36.00 <i>X</i>
19	1	Bonnet cable	\$	<i>Sen</i> 150.00 <i>X</i>
20	1	Bonnet lock	\$	<i>R</i> 200.00 <i>X</i>
21	2	HORN LH	\$	<i>Sen</i> 320.00 <i>X</i>
22	1	Radiator Grille (Grille A-Rad)	\$	<i>cm</i> 367.00 ✓
23	1	Radiator Assembly (Radiator A)	\$	<i>Sen</i> 618.00 <i>X</i>
24	1	Aircon Condenser (Conderser A)	\$	<i>Sen</i> 600.00 <i>X</i>
25	1	Air Cleaner Assembly	\$	<i>Sen</i> 112.00 <i>X</i>
26	1	Front Centre Member	\$	<i>R</i> 265.63 <i>X</i>
27	1	Air Intercooler	\$	<i>Sen</i> 652.00 <i>X</i>
28	1	Fan Blade (Small)	\$	<i>Sen</i> 536.00 <i>X</i>
29	1	Fan Blade (Big)	\$	<i>Sen</i> 634.00 <i>X</i>
30	1	Front Fender LH	\$	<i>R</i> 837.60 <i>X</i>

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CO/GST REG NO.201019626G

SHD 9301G - AXA**Candy**

45 \$ 13700.00

31	1	Front Fender RH	\$	R	837.60	X
32	1	Front Fender Liner LH	\$	Se	47.00	X
33	1	Front Fender Liner RH	\$	Se	47.00	X
34	1	Front Door RH	\$	R	1,133.00	X
35	1	Front Door LH	\$	R	1,133.00	X
36	1	Rear Bumper	\$	Bt	1,202.00	✓
37	1	Rear Bumper Beam	\$	Bt	239.94	✓
38	1	Rear Bumper Centre Absorber	\$	CM	260.00	✓
39	1	Rear Bumper Side Retainer RH	\$	CM	68.76	✓
40	1	Rear Bumper Side Retainer LH	\$	CM	68.76	✓
41	1	Rear Bumper side support RH	\$	Se	25.00	X
42	1	Rear Bumper side support LH	\$	Se	25.00	X
43	1	Rear Bumper Reflectors RH	\$	CR/Se	119.74	X
44	1	Rear Bumper Reflectors LH	\$	Bt	119.74	✓
45	1	Rear Bumper stay RH	\$	Se	35.00	X
46	1	Rear Bumper stay LH	\$	Se	35.00	X
47	1	Rear Bumper Tow Hook Cover	\$	Se	93.00	X
48	1	Rear Luggage Floor Panel	\$	Bt/Bt	973.00	✓
49	1	Rear Luggage Floor Panel Insulator	\$	Se	63.50	✓
50	1	Rear Luggage Floor Panel Trim Board	\$	Se	378.00	X
51	1	Rear End Panel Inner	\$	Bt	336.84	✓
52	1	Rear End Panel Outer	\$	Bt	623.76	✓
53	1	Rear End Panel Inner Trim	\$	Di	263.84	✓
54	1	Bootlid	\$	Bt	973.00	✓
55	1	Bootlid inner trim board	\$	Se	400.00	X
56	1	Bootlid Weatherstrip	\$	Dis/Se	344.28	50% Se ✓
57	1	Bootlid Lock - Top	\$	Se	466.56	✓
58	1	Bootlid lock - bottom	\$	R	39.40	X
59	1	Bootlid 'CHEVROLET' Badge	\$	Se	120.62	✓
60	1	Bootlid Logo	\$	Se	138.84	✓
61	1	Bootlid 'EPICA LT' Badge	\$	Se	119.84	✓
62	1	Bootlid inner handle	\$	Se	45.55	X
63	1	Bootlid Reflector Centre	\$	Se	217.97	X
64	1	Bootlid Reflector RH	\$	CM	128.40	✓
65	1	Bootlid Reflector LH	\$	Se	128.40	X
66	1	Bootlid Hinge RH	\$	R	120.00	X
67	1	Bootlid Hinge LH	\$	R	120.00	X
68	1	Rear Tail Lamp RH	\$	Se	479.30	X
69	1	Rear Tail Lamp Panel RH	\$	R	359.00	X

TRANS-CAB AUTO SERVICES PTE LTD

NO.2 ANG MO KIO ST 63 SINGAPORE 569111

TEL NO.6287 6666 FAX NO.6257 1330

CO/GST REG NO.201019626G

SHD 9301G - AXA**Candy**

70	1	Rear Tail Lamp LH	\$	<i>CDR</i> 479.30 ✓
71	1	Rear Tail Lamp Panel LH	\$	<i>Bt</i> 359.00 ✓
72	1	Rear Exhaust Box (Muffler A-EXH,RR)	\$	<i>R</i> 1,110.00 X
73	1	Rear Fender RH	\$	<i>R</i> 1,145.00 X
74	1	Rear Fender Inner Cowling RH	\$	<i>Sn</i> 298.00 X
75	1	Rear Fender Inner Trim RH	\$	<i>Sn</i> 418.44 X
76	1	Rear Fender LH	\$	<i>Bur</i> 1,145.00 ✓
77	1	Rear Fender Inner Cowling LH	\$	<i>Sn</i> 298.00 X
78	1	Rear Fender Inner Trim LH	\$	<i>Sn</i> 418.44 X

TOTAL	\$	30,113.72
10%	\$	3,011.37
	\$	27,102.35

Special Nett

1	1Set	Front Bumper Fastener Clip	\$	<i>nc</i> 24.00 ✓
2	1Set	Front Licence Plate With Holder	\$	<i>Bro</i> 192.00 45.50 ✓
3	1Set	Bonnet Insulator Clip	\$	<i>nc</i> 40.00 X
4	1Set	Radiator Grille Clip	\$	<i>nc</i> 18.00 ✓
5	1Set	Bootlid inner trim board Clip	\$	<i>nc</i> 40.00 X
6	1Set	Radiator Grille Top Cover Clip	\$	<i>nc</i> 10.00 X
7	1Set	Front Fender Liner Clip	\$	<i>nc</i> 40.00 X
8	1Set	Rear Bumper Parking Sensor	\$	<i>nc</i> 300.00 ✓
9	1Set	Rear Bumper Fastener Clip	\$	<i>nc</i> 30.00 ✓
10	2Set	Rear Fender inner cowling clip	\$	<i>nc</i> 30.00 X
11	1Set	Rear Fender Inner Trim Clip RH	\$	<i>nc</i> 30.00 X
12	1Set	Rear Fender Inner Trim Clip LH	\$	<i>nc</i> 30.00 X
13	1Set	Rear Bumper End Dust Cover Clip	\$	<i>nc</i> 30.00 X
14	1	Rear Boot Sticker 'Trans-cab'	\$	<i>nc</i> 30.00 ✓
15	1	Rear Boot Sticker '6555-3333'	\$	<i>nc</i> 30.00 ✓
16	1	Door Sticker " Trans-cab " LH	\$	<i>nc</i> 80.00 X
17	1	Door Sticker " Trans-cab " RH	\$	<i>nc</i> 80.00 X
18	1	Rear Exhaust Mounting	\$	<i>Sn</i> 10.00 X
19	1	Rear Bumper End Sealant	\$	<i>nc</i> 80.00 X
20	1	Spare Tyre Board	\$	<i>Sn</i> 10.00 X
21	1	Spare Tyre	\$	<i>Sn</i> 180.00 X
22	1	Spare Wheel Rim	\$	<i>Sn</i> 126.74 X
23	1	Spare Tyre Board	\$	<i>Sn</i> 10.00 X
24	1	Spare tyre fastener bolt	\$	<i>Sn</i> 65.00 X

TRANS-CAB AUTO SERVICES PTE LTD**Candy**

NO.2 ANG MO KIO ST 63 SINGAPORE 569111

TEL NO.6287 6666 FAX NO.6257 1330

CO/GST REG NO.201019626G

SHD 9301G - AXA

25	2	Rear Windscreen Sealant	\$	<i>Ne</i> 80.00 <i>40SN</i>
26	1	Rear Windscreen Inner Sponge Seal	\$	<i>Ne</i> 100.00 <i>30SN</i>

TOTAL	\$	1,695.74
TOTAL PARTS	\$	28,798.09

Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	28,000.00	<i>26000</i>
To Check Electrical Lighting Concerned.	\$	170.00	<i>400</i>
To Rust-Proofing Of The Affected Areas.	\$	170.00	<i>1500</i>
Putty And Spray Painting Of The Affected Portion.	\$	27,000.00	<i>20000</i>
To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe.	\$	170.00	<i>600</i>
To repair and realign rear exhaust pipe.	\$	170.00	
To reinstall rear bumper parking sensor.	\$	170.00	<i>600</i>
To supply and re-do rear luggage floor panel insulation padding.	\$	380.00	<i>800</i>
To transfer of end panel fittings and conduct water seepage test.	\$	170.00	<i>1200</i>
To transfer of luggage floor panel fittings and conduct water seepage test.	\$	170.00	
To transfer of boot fittings and conduct water seepage test.	\$	170.00	<i>600</i>
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	<i>Repaired</i> 380.00	<i>x</i>

TRANS-CAB AUTO SERVICES PTE LTD**Candy**

NO.2 ANG MO KIO ST 63 SINGAPORE 569111

TEL NO.6287 6666 FAX NO.6257 1330

CO/GST REG NO.201019626G

SHD 9301G - AXA

To transfer of Fender fittings, attachments and perform water seepage test.	\$	170.00	X
To check steering geometry and computer wheel alignment	\$	220.00	X
To transfer of tire, rim and on wheel balancing.	\$	170.00	X
To Remove And Refit Rear W/Screen Glass To Facilitate Bodywork Repair.	\$	170.00	120/
To check ABS brake efficiency, final checking and testing.	\$	380.00	X
To vacuum, replace, refix and recharge air condenser	\$	380.00	X
To replace, refix and top up coolant for radiator	\$	170.00	X
To vacuum, replace, refix and recharge Air Intercooler	\$	170.00	X
Towing Fees.	\$	120.00	50/
	\$	59,070.00	
TOTAL	\$	87,868.09	

Repair Days**60 Days**

14 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:

AXA INSURANCE S PTE LTD - LETTER OF DISCHARGE

We, Trans-Cab Services Pte Ltd (workshop), hereby agreed and confirmed that we are authorized by the owner of motor vehicle SHD9301G to accept the sum of \$ 16,719.4 (inclusive of inte alia, damages, interests, loss of use, costs and disbursements) from M/s LKK Auto Consultants Pte Ltd, the authorized surveyors of M/s AXA INSURANCE S PTE LTD, the Third Party's insurers on this matter.

This acceptance is in full and final settlement of any claim made against SJL3926C, SKX4928R pursuant to the road accident which occurred along PIE TOWARDS JURONG.

We, Trans-cab Auto Services Pte Ltd (workshop) are further authorized by the said owner that this settlement is reached on a strictly without prejudice basis on the part of M/s AXA Insurance Singapore Pte Ltd. And or their insured or other person or persons arising out of this said accident.

In consideration of the said payment by the said M/s AXA Singapore Pte Ltd, we, the said authorized workshop, shall fully discharge them from any further claim whatsoever in respect of the said accident.

We also declare that we are authorized by the said owner to receive the said settlement sum and hereby undertake to indemnify M/s AXA Insurance Pte Ltd, against any claim made or which may be made in respect of this matter.

For and on behalf of the owner of
SHD9301G



workshop stamp and authorized
signature

For and on behalf of
AXA INSURANCE S PTE LTD

(LKK stamp and authorized signature)

Print Received Message

This mail is associated with :

***SHD9301G (C0373811)**
[SJL3926C]

TP

TRANS-CAB SERVICES PTE LTD

Feb 26 2016 9:00AM

[TAN, YUTING STELLA]

Trans-cab Auto Services Pte Ltd

From AXA Insurance Pte Ltd (HQ) (AXA_SG), sent on 14/02/2019 22:59 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$16719.40) - SHD9301G - Claim Handler: Ernest Tay

Approved:16719.40:please advise ERV

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

BI Direct Settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	26 Feb 2016		03 Mar 2016 09:25 Edit Adj Rpt	S\$13,700.00 Edit Estimates	S\$13,700.00 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

[Created by insurer]

Insured:	TAN, YUTING STELLA, ID: S8420569I, Tel: +6593204338, Email: tys_lala@hotmail.com		
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K		
Vehicle Reg. No.:	SHD9301G	Date of Loss:	26/02/2016 09:00 - :59 [50 Months and 10 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / C0373811	Policy/Cover Note No.:	P1685414 (Comprehensive)
Vehicle Reg. No. (Insured):	SJL3926C	Policy No. (Claimant):	200303878K
		Excess:	S\$0.00
Repairer:	Trans-cab Auto Services Pte Ltd (Ang Mo Kio) 2, Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel: 62876666		
Handling Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288 ... [Handled by Khor Saw Theng - 6880 4754]		
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 14/03/2016]		
Driver/Custodian (Insured):	ZENG FANSHENG REYNOLD (27 / Male / Indoor Designer), NRIC: S8843670I, Tel: +6598739838		

ASSOCIATED MAIL RECEIVED

[View All](#)[Compose Case Mail](#)

- AXA_SG (14/02/2019): Alert - Adj Mandate Approved (S\$16719.40) - SHD9301G - Claim Handler: Ernest Tay
- AXA_SG (28/05/2018): Alert - Adj Mandate Maintained - SHD9301G - Claim Handler: Ernest Tay
- AXA_SG (28/05/2018): C0373811 | SJL3926C | SHD9301G
- AXA_SG (03/03/2016): New TP Assignment - C0373811/P1685414

ALL ASSOCIATED TASKS

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

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

*SHD9301G (C0373811)
[SJL3926C]
TP
TRANS-CAB SERVICES PTE LTD
Feb 26 2016 9:00AM
[TAN, YUTING STELLA]
Trans-cab Auto Services Pte Ltd

https://singapore.merimen.com/claims/index.cfm?fusebox=MTRdoc&fuseaction=dsp_docview&domainid=1&corole=4&objid=440472&extid=185422&... 1/3

Letters/Correspondences			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
18	28/12/17 14:14	General View	Load JPG	☒
19	28/12/17 14:14	General View	Load JPG	☒
20	28/12/17 14:14	General View	Load JPG	☒
21	28/12/17 14:14	General View	Load JPG	☒
22	28/12/17 14:14	General View	Load JPG	☒
23	28/12/17 14:14	General View	Load JPG	☒
24	28/12/17 14:14	General View	Load JPG	☒
25	28/12/17 14:14	General View	Load JPG	☒
26	28/12/17 14:14	General View	Load JPG	☒
27	28/12/17 14:14	General View	Load JPG	☒
28	28/12/17 14:14	General View	Load JPG	☒
29	28/12/17 14:14	General View	Load JPG	☒
30	28/12/17 14:14	General View	Load JPG	☒
31	28/12/17 14:14	General View	Load JPG	☒
32	28/12/17 14:14	General View	Load JPG	☒
33	28/12/17 14:14	General View	Load JPG	☒
34	28/12/17 14:14	General View	Load JPG	☒
35	28/12/17 14:14	Odometer Reading	Load JPG	☒
36	28/12/17 14:14	Chassis Number	Load JPG	☒

Documentation			1 per page	☒
No	Finalized On	AXA Insurance Pte Ltd (HQ)	Thumbnail	Print
1	03/03/16 09:02	EMAIL_ABS	Load PDF	
2	03/03/16 09:02	ESTIMATE_ABS	Load PDF	
3	03/03/16 09:02	TP GIA REPORT_ABS	Load PDF	
4	03/03/16 09:02	POLICE REPORT_ABS	Load PDF	
5	17/05/16 16:31	POLICE REPORT LODGED BY INSD	Load PDF	

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	28/12/17 10:38	LETTER TO OI	Load PDF	
2	28/12/17 10:38	LTA SEARCH	Load PDF	
3	28/12/17 10:38	RENTAL RECEIPT	Load PDF	
4	21/02/19 16:15	LOD	Load PDF	
5	21/02/19 16:15	AUTHORISATION TO ACT	Load PDF	
6	21/02/19 16:15	DISCHARGE VOUCHER	Load PDF	
7	21/02/19 16:15	WORKSHOP INVOICE	Load PDF	

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Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

Show Remarks To: ☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SJL3926C (Insd veh)	Model:	CHEVROLET EPICA 2.0 (A)
	SHD9301G (TP veh)		
Date of Accident:	26/02/2016		

Global Sum Settlement	: [] Yes	[X] No
Repair Estimate	: \$	94,018.86
Final Repair Cost	: \$	14,659.00
Loss of Token Sum	: \$	
Rental (if any)	: \$	2,054.40
LTA / GIA Search Fee	: \$	6.00
Others:	: \$	
	: \$	
Final Settlement Sum	: \$	16,719.40

days at \$0.00 per day
20 days

Is Third Party Workshop GIA Registered? [] YES [X] NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability _____ 100 _____ (%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario No: _____
 BOLA Liability: _____ (%) Assessed Liability (*): _____ 100 _____ (%)
 * Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks PLEASE SEND THE CHEQUE PAYMENT TO TRANS-CAB AUTO SERVICES PTE LTD
NO.2 ANG MO KIO ST 63 SINGAPORE 569111

Payment Instruction: Payee's Breakdown			
1)	Trans-Cab Auto Services Pte Ltd	: \$	16,719.40
2)		: \$	
3)		: \$	

NUR SHAQILAH BTE ABDOL WAHAB

LKK Auto Consultants Pte Ltd

21 Feb
2019

Date

Please attach all the supporting documents to the form.

(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

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

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/AXA16004089/KJB3S2

Date: 21/02/2019

REFERENCE

Handling Insurer:	AXA Insurance Pte Ltd	Policy No:	P1685414
Claimant Vehicle No :	SHD9301G	Insured Vehicle No :	SJL3926C
Date of Loss:	26/02/2016	Nature of Claim:	TP
		Claim No:	C0373811

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHD9301G	Engine No:	Z20S1443335K
Make & Model:	CHEVROLET EPICA, 2.0 (A)	Chassis No:	KL1LA69RJBB055299
Reg. Date:	16/12/2011 (Man. Year: 2011)	Odometer:	436325 km
Colour:	Red/White		
Engine Capacity:	1991 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	Market Value/New Car Price		

CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

CONDITION OF TYRES

Front Tyre Size:	195/65R15	Rear Tyre Size:	195/65R15
Front Left Side:	Falken 8 mm	Rear Left Side:	Rovelo 6 mm
Front Right Side:	Falken 8 mm	Rear Right Side:	Rovelo 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	28,798.09	11,795.21	17,002.88	59.04
Miscellaneous Items	0.00	0.00	0.00	
Labour	59,070.00	5,340.00	53,730.00	90.96
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	87,868.09	17,135.21	70,732.88	80.50
Approved Total (Overridden) (S\$)		13,700.00		
(S\$)	87,868.09	13,700.00	74,168.09	84.41
+ GST 7.00/7.00% (S\$)	6,150.77	959.00	5,191.77	84.41
Nett Amount (S\$)	94,018.86	14,659.00	79,359.86	84.41
+ Car Rental (20.0 x S\$102.72/day) (S\$)		2,054.40		
+ Doc/Search Fee (S\$)		6.00		
Nett Liability (S\$)		16,719.40		

INSPECTION

Date of Assignment:	03/03/2016		
Date Inspected:	26/02/2016	Inspected At:	Trans-cab Auto Services Pte Ltd (Ang Mo Kio) 2, Ang Mo Kio Street 63 Singapore 569111
Estimated Period of Repair:	14.0 days		

Adjuster: KENNETH KONG

Manager: Joy Irene Bascao

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

REPAIR DETAILS

Reference

Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 21 Feb 2019)
Parts:	143	CHEVROLET EPICA 2.0 (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SHD9301G)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.	

Recommended Parts

No.	Qty	Part No. Particulars	Condition	Repairer's	Amount
1	1	*FRONT BUMPER (CONSISTENT)	Buckled	1,202.00 FL	*1,202.00 FL
2	1	*FRONT BUMPER REINFORCEMENT (CONSISTENT)	Repair	295.25 FL	*- FL
3	1	*FRONT BUMPER LOWER ABSORBER (CONSISTENT)	Serviceable	180.00 FL	*- FL
4	1	*FRONT BUMPER LOWER GRILLE (CONSISTENT)	Serviceable	78.00 FL	*- FL
5	1	*FRONT BUMPER RETAINER RH (CONSISTENT)	Serviceable	102.00 FL	*- FL
6	1	*FRONT BUMPER RETAINER LH (CONSISTENT)	Serviceable	102.00 FL	*- FL
7	1	*FRONT BUMPER LOWER STIFFENER (CONSISTENT)	Repair	134.37 FL	*- FL
8	1	*FRONT HEADLAMP RH (CONSISTENT)	Serviceable	816.00 FL	*- FL
9	1	*FRONT HEADLAMP LH (CONSISTENT)	Mtg Cracked	816.00 FL	*816.00 FL
10	1	*FRONT BUMPER FOG LAMP OUTER COVER LH (CONSISTENT)	Serviceable	32.40 FL	*- FL
11	1	*FRONT BUMPER FOG LAMP OUTER COVER RH (CONSISTENT)	Serviceable	32.40 FL	*- FL
12	1	*FRONT SUPPORT PANEL ASSY (PANEL A-FRT) (CONSISTENT)	Repair	1,222.32 FL	*- FL
13	1	*BONNET (PANEL A-HOOD) (CONSISTENT)	Buckled	1,250.00 FL	*1,250.00 FL
14	1	*CENTRE CHEVROLET LOGO BADGE (CONSISTENT)	Necessary	144.30 FL	*144.30 FL
15	1	*BONNET MOULDING (CONSISTENT)	Dented	257.00 FL	*257.00 FL
16	1	*BONNET INSULATOR (CONSISTENT)	Serviceable	84.63 FL	*- FL
17	1	*BONNET HINGE RH (CONSISTENT)	Repair	36.00 FL	*- FL
18	1	*BONNET HINGE LH (CONSISTENT)	Repair	36.00 FL	*- FL
19	1	*BONNET CABLE (CONSISTENT)	Serviceable	150.00 FL	*- FL
20	1	*BONNET LOCK (CONSISTENT)	Repair	200.00 FL	*- FL
21	2	*HORN LH (CONSISTENT)	Serviceable	320.00 FL	*- FL
22	1	*RADIATOR GRILLE (GRILLE A-RAD) (CONSISTENT)	Cracked	367.00 FL	*367.00 FL
23	1	*RADIATOR ASSEMBLY (RADIATOR A) (CONSISTENT)	Serviceable	618.00 FL	*- FL
24	1	*AIRCON CONDENSER (CONDENSER A) (CONSISTENT)	Serviceable	600.00 FL	*- FL
25	1	*AIR CLEANER ASSEMBLY (CONSISTENT)	Serviceable	112.00 FL	*- FL
26	1	*FRONT CENTRE MEMBER (CONSISTENT)	Repair	265.63 FL	*- FL
27	1	*AIR INTERCOOLER (CONSISTENT)	Serviceable	652.00 FL	*- FL
28	1	*FAN BLADE (SMALL) (CONSISTENT)	Serviceable	536.00 FL	*- FL
29	1	*FAN BLADE (BIG) (CONSISTENT)	Serviceable	634.00 FL	*- FL
30	1	*FRONT FENDER LH (CONSISTENT)	Repair	837.60 FL	*- FL
31	1	*FRONT FENDER RH (CONSISTENT)	Repair	837.60 FL	*- FL
32	1	*FRONT FENDER LINER LH (CONSISTENT)	Serviceable	47.00 FL	*- FL
33	1	*FRONT FENDER LINER RH (CONSISTENT)	Serviceable	47.00 FL	*- FL
34	1	*FRONT DOOR RH (CONSISTENT)	Repair	1,133.00 FL	*- FL
35	1	*FRONT DOOR LH (CONSISTENT)	Repair	1,133.00 FL	*- FL
36	1	*REAR BUMPER (CONSISTENT)	Bent	1,202.00 FL	*1,202.00 FL
37	1	*REAR BUMPER BEAM (CONSISTENT)	Bent	239.94 FL	*239.94 FL
38	1	*REAR BUMPER CENTRE ABSORBER (CONSISTENT)	Cracked	260.00 FL	*260.00 FL
39	1	*REAR BUMPER SIDE RETAINER RH (CONSISTENT)	Cracked	68.76 FL	*68.76 FL
40	1	*REAR BUMPER SIDE RETAINER LH (CONSISTENT)	Cracked	68.76 FL	*68.76 FL
41	1	*REAR BUMPER SIDE SUPPORT RH (CONSISTENT)	Serviceable	25.00 FL	*- FL
42	1	*REAR BUMPER SIDE SUPPORT LH (CONSISTENT)	Serviceable	25.00 FL	*- FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
43	1		*REAR BUMPER REFLECTORS RH (CONSISTENT)	Cracked	119.74 FL	*119.74 FL
44	1		*REAR BUMPER REFLECTORS LH (CONSISTENT)	Broken	119.74 FL	*119.74 FL
45	1		*REAR BUMPER STAY RH (CONSISTENT)	Serviceable	35.00 FL	*- FL
46	1		*REAR BUMPER STAY LH (CONSISTENT)	Serviceable	35.00 FL	*- FL
47	1		*REAR BUMPER TOW HOOK COVER (CONSISTENT)	Serviceable	93.00 FL	*- FL
48	1		*REAR LUGGAGE FLOOR PANEL (CONSISTENT)	Bent / Buckled	973.00 FL	*973.00 FL
49	1		*REAR LUGGAGE FLOOR PANEL INSULATOR (CONSISTENT)	Necessary	63.50 FL	*63.50 FL
50	1		*REAR LUGGAGE FLOOR PANEL TRIM BOARD (CONSISTENT)	Serviceable	378.00 FL	*- FL
51	1		*REAR END PANEL INNER (CONSISTENT)	Bent	336.84 FL	*336.84 FL
52	1		*REAR END PANEL OUTER (CONSISTENT)	Bent	623.76 FL	*623.76 FL
53	1		*REAR END PANEL INNER TRIM (CONSISTENT)	Distorted	263.84 FL	*263.84 FL
54	1		*BOOTLID (CONSISTENT)	Buckled	973.00 FL	*973.00 FL
55	1		*BOOTLID INNER TRIM BOARD (CONSISTENT)	Serviceable	400.00 FL	*- FL
56	1		*BOOTLID LOCK - TOP (CONSISTENT)	Dented	466.56 FL	*466.56 FL
57	1		*BOOTLID LOCK - BOTTOM (CONSISTENT)	Repair	39.40 FL	*- FL
58	1		*BOOTLID CHEVROLET BADGE (CONSISTENT)	Necessary	120.62 FL	*120.62 FL
59	1		*BOOTLID LOGO (CONSISTENT)	Necessary	138.84 FL	*138.84 FL
60	1		*BOOTLID EPICA LT BADGE (CONSISTENT)	Necessary	119.84 FL	*119.84 FL
61	1		*BOOTLID INNER HANDLE (CONSISTENT)	Serviceable	45.55 FL	*- FL
62	1		*BOOTLID REFLECTOR CENTRE (CONSISTENT)	Serviceable	217.97 FL	*- FL
63	1		*BOOTLID REFLECTOR RH (CONSISTENT)	Cracked	128.40 FL	*128.40 FL
64	1		*BOOTLID REFLECTOR LH (CONSISTENT)	Serviceable	128.40 FL	*- FL
65	1		*BOOTLID HINGE RH (CONSISTENT)	Repair	120.00 FL	*- FL
66	1		*BOOTLID HINGE LH (CONSISTENT)	Repair	120.00 FL	*- FL
67	1		*REAR TAIL LAMP RH (CONSISTENT)	Serviceable	479.30 FL	*- FL
68	1		*REAR TAIL LAMP PANEL RH (CONSISTENT)	Repair	359.00 FL	*- FL
69	1		*REAR TAIL LAMP LH (CONSISTENT)	Cracked	479.30 FL	*479.30 FL
70	1		*REAR TAIL LAMP PANEL LH (CONSISTENT)	Bent	359.00 FL	*359.00 FL
71	1		*REAR EXHAUST BOX (MUFFLER A-EXH,RR) (CONSISTENT)	Repair	1,110.00 FL	*- FL
72	1		*REAR FENDER RH (CONSISTENT)	Repair	1,145.00 FL	*- FL
73	1		*REAR FENDER INNER COWLING RH (CONSISTENT)	Serviceable	298.00 FL	*- FL
74	1		*REAR FENDER INNER TRIM RH (CONSISTENT)	Serviceable	418.44 FL	*- FL
75	1		*REAR FENDER LH (CONSISTENT)	Buckled	1,145.00 FL	*1,145.00 FL
76	1		*REAR FENDER INNER COWLING LH (CONSISTENT)	Serviceable	298.00 FL	*- FL
77	1		*REAR FENDER INNER TRIM LH (CONSISTENT)	Serviceable	418.44 FL	*- FL
78	1		*BOOTLID WEATHERSTRIP (50%) (CONSISTENT)	Distorted / Cut	309.85 FS	*172.14 FS
79	1		*SET FRONT BUMPER FASTENER CLIP (CONSISTENT)	Necessary	24.00 FS	*24.00 FS
80	1		*SET FRONT LICENCE PLATE WITH HOLDER (CONSISTENT)	Broken	192.00 FS	*45.00 FS
81	1		*SET BONNET INSULATOR CLIP (CONSISTENT)	Not Necessary	40.00 FS	*- FS
82	1		*SET RADIATOR GRILLE CLIP (CONSISTENT)	Necessary	18.00 FS	*18.00 FS
83	1		*SET BOOTLID INNER TRIM BOARD CLIP (CONSISTENT)	Not Necessary	40.00 FS	*- FS
84	1		*SET RADIATOR GRILLE TOP COVER CLIP (CONSISTENT)	Not Necessary	10.00 FS	*- FS
85	1		*SET FRONT FENDER LINER CLIP (CONSISTENT)	Not Necessary	40.00 FS	*- FS
86	1		*SET REAR BUMPER PARKING SENSOR (CONSISTENT)	Dented	300.00 FS	*300.00 FS
87	1		*SET REAR BUMPER FASTENER CLIP (CONSISTENT)	Necessary	30.00 FS	*30.00 FS
88	2		*SET REAR FENDER INNER COWLING CLIP (CONSISTENT)	Not Necessary	30.00 FS	*- FS
89	1		*SET REAR FENDER INNER TRIM CLIP RH (CONSISTENT)	Not Necessary	30.00 FS	*- FS
90	1		*SET REAR FENDER INNER TRIM CLIP LH (CONSISTENT)	Not Necessary	30.00 FS	*- FS
91	1		*SET REAR BUMPER END DUST COVER CLIP (CONSISTENT)	Not Necessary	30.00 FS	*- FS
92	1		*REAR BOOT STICKER TRANS-CAB (CONSISTENT)	Necessary	30.00 FS	*30.00 FS
93	1		*REAR BOOT STICKER 6555-3333 (CONSISTENT)	Necessary	30.00 FS	*30.00 FS
94	1		*DOOR STICKER TRANS-CAB LH (CONSISTENT)	Not Necessary	80.00 FS	*- FS
95	1		*DOOR STICKER TRANS-CAB RH (CONSISTENT)	Not Necessary	80.00 FS	*- FS
96	1		*REAR EXHAUST MOUNTING (CONSISTENT)	Serviceable	10.00 FS	*- FS
97	1		*REAR BUMPER END SEALANT (CONSISTENT)	Not Necessary	80.00 FS	*- FS
98	1		*SPARE TYRE BOARD (CONSISTENT)	Serviceable	10.00 FS	*- FS

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
99	1		*SPARE TYRE (CONSISTENT)	Serviceable	180.00 FS	*- FS
100	1		*SPARE WHEEL RIM (CONSISTENT)	Serviceable	126.74 FS	*- FS
101	1		*SPARE TYRE BOARD (CONSISTENT)	Serviceable	10.00 FS	*- FS
102	1		*SPARE TYRE FASTENER BOLT (CONSISTENT)	Serviceable	65.00 FS	*- FS
103	2		*REAR WINDSCREEN SEALANT (CONSISTENT)	Necessary	80.00 FS	*40.00 FS
104	1		*REAR WINDSCREEN INNER SPONGE SEAL (CONSISTENT)	Necessary	100.00 FS	*30.00 FS

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

Sub Total (\$\$)	31,775.03	13,025.88
- List Item Discount on L Items 10.00/10.00% (\$\$)	2,976.94	1,230.67

Total Parts (\$\$)	28,798.09	11,795.21
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Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME.	New	28,000.00	2,600.00
2	TO CHECK ELECTRICAL LIGHTING CONCERNED.	New	170.00	40.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS.	New	170.00	150.00
4	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.	New	27,000.00	2,000.00
5	TO DROP REAR EXHAUST BOX, RENEW THE SAME, TO REPAIR AND REALIGN CENTRE EXHAUST PIPE. }	New	170.00	60.00
6	TO REPAIR AND REALIGN REAR EXHAUST PIPE. }	New	170.00	0.00
7	TO REINSTALL REAR BUMPER PARKING SENSOR.	New	170.00	60.00
8	TO SUPPLY AND RE-DO REAR LUGGAGE FLOOR PANEL INSULATION PADDING.	New	380.00	80.00
9	TO TRANSFER OF END PANEL FITTINGS AND CONDUCT WATER SEEPAGE TEST. }	New	170.00	120.00
10	TO TRANSFER OF LUGGAGE FLOOR PANEL FITTINGS AND CONDUCT WATER SEEPAGE TEST. }	New	170.00	0.00
11	TO TRANSFER OF BOOT FITTINGS AND CONDUCT WATER SEEPAGE TEST.	New	170.00	60.00
12	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMINGS, GARNISH, FITTINGS AND OTHER, TO ENABLE REPAIR.	New	380.00	0.00
13	TO TRANSFER OF FENDER FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
14	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	New	220.00	0.00
15	TO TRANSFER OF TIRE, RIM AND ON WHEEL BALANCING.	New	170.00	0.00
16	TO REMOVE AND REFIT REAR W/SCREEN GLASS TO FACILITATE BODYWORK REPAIR.	New	170.00	120.00
17	TO CHECK ABS BRAKE EFFICIENCY, FINAL CHECKING AND TESTING.	New	380.00	0.00
18	TO VACUUM, REPLACE, REFIX AND RECHARGE AIR CONDENSER.	New	380.00	0.00
19	TO REPLACE, REFIX AND TOP UP COOLANT FOR RADIATOR.	New	170.00	0.00
20	TO VACUUM, REPLACE, REFIX AND RECHARGE AIR INTERCOOLER.	New	170.00	0.00
21	TOWING FEES.	New	120.00	50.00
Gross Labour Cost (\$\$)			59,070.00	5,340.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >