

12/2010

INS. CASE OWNER:

CC 3/III1600

6x65, 1/16/16

LKK:

IDAC:

Surveyor:

Kenneth

DOI:

4/4/16

Date / Time:

6/4/16

Registered in Merimen:

6/4/16

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHA 42244

Name of Insured:

Lombard Transportation P.L.

Insured Tel No.:

HP:

Excess Sec II : \$5

D.O.A.:

3/4/16

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Tung Kim Sein

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

MTI 6080164

Policy No.:

NCHM0014

Make / Model:

Hyundai

Place of Accident:

DUNDEEN RD CROSS NEWTON

LIRCHS

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

Insured Liability:

%

Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:

Tung Kim Sein



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

7/4/16

HBA 9712 - X

SHA 42244 - X

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:

NA

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:

\$5

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No.:

N/A

Repair Cost:

\$5

20,116

Loss of Rental (LOR):

\$5

1,080.70

10 (days)

108.70

Loss of Use (LOU):

\$5

(3

x

days)

Loss of Income (LOI):

\$5

400

(\$40 x 10 days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

\$5

Medical:

\$5

Disbursement:

\$5

(e.g. Tow/Independent)

Legal Cost

\$5

Total:

\$5

21,596.70

Global Sum \$5: 21,590.XX

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$5

21,590.00

Name 1:

TRANI-CAB AUTO SERVICES PTE LTD

Payee 2: (Strike if N.A.)

\$5

Name 2:

X

Payee 3: (Strike if N.A.)

\$5

Name 3:

X

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

4/7/16

ASS. REC. BY:

REF: TL /

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: _____

08

days

Res.: Yes or No

Lum Sum: _____

20

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____

Person Contacted: _____

Vehicle: IN / OUT

Veh No: S11B 7821RYr Regn: 12, 12

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

Truck / Trailer or

Make: ChevroletEpica

c.c.

1991Colour: White

A/C:

Insured / Std / NI / NA

Sp. Reading: 361876

T/Radio:

Insured / Std / NI / NA

Eng/No: _____

C/No: KL1LA69RJBB 109260Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: _____

R: _____

195/65R15

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

TOYO / YOKO or

Falken

Front

Rear

R/Bal. 7

mm

R/Bal. 8

mm

L/Bal. 7

mm

L/Bal. 8

mm

D.O.A. 3/4/16D.O.I. 4/4/16Survey held at ✓Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

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

Date / Time

Action / Instruction

4/4GIA & EN not ready6/4File pass to Carphone
24/1/19 11 Lys 8 18,800 Carfax Tarmin (8+2 X 108-07 +500)
R(\$ 107,587.75 / 85%)

Date/Time, File Pass to?



Prel. 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:

S + RS: \$

Photos

Other:

TOTAL

Report Format: _____

Lump Sum / I.E.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

INDIA INTERNATIONAL INSURANCE PL

Ref : CC3/III16006265/Kzb3

64 CECIL STREET
#05-02 IOB BUILDING SINGAPORE 049711

Date : 06-04-2016



Code : III2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SHA 4224U	Veh. Inspected	SHB 7921R
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	06/04/2016

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	03/04/2016	Inspection Date	04/04/2016
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

SHB 7921R - III**ROEL***Not Authorised
L/Sing B*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHB 7921R - ROEL

KL

CF

EP

03.

III

*To check**NIV.**6280678***PART**

1	1	Front Bumper	\$	CM 1,202.00	—
2	1	Front Bumper Lower Absorber	\$	M/I 180.00	—
3	1	Front Bumper Reinforcement	\$	Br 356.00	—
4	1	Front Bumper Retainer RH	\$	CM 102.00	—
5	1	Front Bumper Retainer LH	\$	CM 102.00	—
6	1	Front Bumper Lower Grille	\$	M/I 78.00	—
7	1	Front Bumper Lower Stiffener	\$	Br 134.37	—
8	1	Front Bumper Bracket LH	\$	Br 10.00	—
9	1	Front Bumper Bracket RH	\$	R 10.00	X
10	1	Bumper Fog Lamp Cover RH	\$	Sm 32.40	X
11	1	Bumper Fog Lamp Cover LH	\$	M/I 32.40	—
12	1	Front Fender RH	\$	Br 837.60	—
13	1	Front Fender LH	\$	Br 837.60	—
14	1	Front Fender Liner RH	\$	Sm 47.00	X
15	1	Fender Insulation RH	\$	Sm 39.00	X
16	1	Front Fender RR Bracket RH	\$	R 7.10	X
17	1	Front Fender Inner Wheel House Panel RH	\$	R 1,437.00	X
18	1	Front Fender Liner LH	\$	M/I 47.00	—
19	1	Fender Insulation LH	\$	Sm 39.00	X
20	1	Front Fender RR Bracket LH	\$	R 7.10	X
21	1	Front Fender Inner Wheel House Panel LH	\$	R 1,437.00	X
22	1	Resonator (B/S Fender LH) AIR BOX	\$	Br 134.67	—
23	1	Resonator Hose	\$	Sm 37.00	X
24	1	Bonnet	\$	Br 1,250.00	—
25	1	Bonnet under weatherstrip seal	\$	Sm 105.00	X
26	1	Bonnet hinge RH	\$	R 36.00	X
27	1	Bonnet hinge LH	\$	R 36.00	X
28	1	Bonnet Moulding	\$	M/I 161.97	—

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

SHB 7921R - III**ROEL**

29	1	Bonnet Lock	\$	Dir	60.00 ✓
30	1	Bonnet cable	\$	Sm	125.00 X
31	1	Bonnet damper stay RH	\$	Sm	125.00 X
32	1	Bonnet damper stay LH	\$	Sm	125.00 X
33	1	Bonnet insulator	\$	Deform	400.00 508.00 ✓
34	1	Centr' logo badge	\$	Re	60.00 ✓
35	1	Bonnet Gas T/Gate Spring RH	\$	Sm	286.90 X
36	1	Bonnet Gas T/Gate Spring LH	\$	Sm	286.90 X
37	1	Front Support Panel Assy	\$	Br	1,222.32 ✓
38	1	Front brace panel	\$	Br	134.37 ✓
39	1	Headlamp RH	\$	mgcm	816.00 —
40	1	Headlamp LH	\$	mgcm	816.00 —
41	1	Front Windscreen	\$	cm	1,304.00 ✓
42	1	Front Windscreen Moulding	\$	Re	196.00 —
43	1	Front Wiper Garnish / Wiper Grille (Cowl A)	\$	Sm	184.50 X
44	1	Windscreen Washer Tank - Filler Neck	\$	Sm	4.80 X
45	1	Windscreen Washer Tank	\$	Sm	62.00 X
46	1	Windscreen Washer Tank Motor	\$	Sm	51.00 X
47	1	TANK, WIPER HOSE	\$	Sm	21.00 X
48	1	Radiator Assembly	\$	1 hour cm	618.00 ✓
49	1	Radiator expansion tank	\$	Sm	45.00 X
50	1	Radiator upper hose	\$	Sm	30.00 X
51	1	Radiator lower hose	\$	Sm	120.00 X
52	1	Radiator Grille (Grille A-Rad)	\$	cm	367.00 ✓
53	1	Radiator Grille Top Cover	\$	Dir	45.02 ✓
54	1	Fan Blade(A/C)	\$	cm	536.00 ✓
55	1	Fan Blade(Radiator)	\$	cm	634.00 ✓
56	1	Aircon Condenser	\$	Re	600.00 —
57	1	Aircon compressor - pump	\$	Sm	1,847.95 X
58	1	Aircon compressor bracket	\$	Re	245.30 X
59	1	Aircon condensor bottom bushing	\$	Sm	119.00 X
60	1	Aircon hose - condenser to compressor	\$	Sm	450.00 X
61	1	Aircon hose - compressor to evaporator	\$	Sm	624.00 X
62	1	Aircon hose - condenser to evaporator	\$	Sm	580.00 X
63	1	Air Cleaner Assembly (Cleaner A-Air)	\$	Sm	112.00 X
64	1	Alternator assembly	\$	Sm	1,040.00 X
65	1	W/HARNESS-ENG	\$	Sm	1,500.00 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

SHB 7921R - III**ROEL**

66	1	Engine block	\$	28,895.40	X
67	1	Gear box assy	\$	20,800.00	X
68	1	Cross member	\$	1,030.71	R
69	1	Front Centre Member	\$	265.63	X
70	1	Engine Splash Cover RH	\$	168.00	X
71	1	Engine Splash Cover LH	\$	168.00	X
72	1	Horn Unit (High Tone)	\$	53.46	X
73	1	Air Intercooler	\$	652.00	✓
74	1	Air Intercooler Hose (FILTER FUEL)	\$	34.67	X
75	1	Gear Box Mounting RH	\$	249.00	} Pvc X
76	1	Engine Mounting LH	\$	228.00	
77	1	Front Engine Mounting	\$	100.14	
78	1	Rear Engine Mounting	\$	134.00	
79	1	Power steering hose	\$	312.11	
80	1	Engine suspension cross member	\$	344.07	}
81	1	Engine oil sump	\$	500.00	
82	1	Front Shock Absorber Assy RH	\$	216.17	X
83	1	Front Lower Arm RH	\$	283.00	X
84	1	Front Knuckle Arm RH	\$	230.00	X
85	1	Front Shock Absorber Assy LH	\$	216.17	X
86	1	Front Lower Arm LH	\$	283.00	X
87	1	Front Knuckle Arm LH	\$	230.00	X
88	1	Front Disc Brake RH	\$	157.55	X
89	1	Front Strut Bar Bracket LH	\$	235.01	X
90	1	Front Stabilizer Bar	\$	234.00	X
91	1	Front Stabilizer Bar Link RH	\$	51.79	X
92	1	Front Stabilizer Bar Bracket RH	\$	105.75	X
93	1	Front Stabilizer Bar Bush RH	\$	66.00	X
94	1	Front Stabilizer Bar Link LH	\$	51.79	X
95	1	Front Stabilizer Bar Bracket LH	\$	105.75	X
96	1	Front Stabilizer Bar Bush LH	\$	66.00	X
97	1	Drive Shaft RH	\$	900.00	X
98	1	Drive Shaft LH	\$	900.00	X
99	1	Front Beam A - Impact RH	\$	214.00	X
100	1	Front Beam A - Impact LH	\$	214.00	X
101	1	Front Fuse Box	\$	715.00	X
102	1	Dash Board	\$	1,420.63	✓

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

SHB 7921R - III**ROEL**

103	1	Dash Board Air Bag	\$	Bury	1,792.96	—
104	1	Dash Board Air Bag Sensor	\$	nee	965.33	—
105	1	Dash Board air bag control unit	\$	nee	1,543.22	—
106	1	Steering Wheel Air Bag	\$	Bury	1,681.48	—
107	1	Steering Wheel Air Bag Sensor	\$	nee	680.00	—
108	1	Steering air bag control unit	\$	nee	1,333.22	—
109	1	Front Seat Belt RH	\$	Tr	402.50	—
110	1	Front Seat Belt LH	\$	Tr	402.50	—
111	1	Front Door LH	\$	R	1,133.00	X
112	1	Front Door RH	\$	R	1,133.00	X

TOTAL	\$	96,427.28
10%	\$	9,642.73
	\$	86,784.55

Specical Nett

1	1 Set	Front Bumper Fastener Clip	\$	nee	24.00	—
2	1 Set	Radiator Grille Top Cover Clip	\$	nee	10.00	—
3	1 Set	Front licence plate with holder	\$	Bs	192.00	25sa
4	2	Front windscreen sealant	\$	nee	80.00	40sa
5	1	Front windscreen inner sponge seal	\$	nee	100.00	30sa
6	2	Front ERP Sticker	\$	nee	40.00	26sa
7	1 Set	Front Wiper Garnish Clip	\$	na	18.00	X
8	1 Set	Radiator Coolant	\$	nee	60.00	20sa
9	1 Set	Radiator Grille clip	\$	nee	35.00	—
10	1 Set	Engine Splash Cover Clip RH	\$	na	12.00	X
11	1 Set	Engine Splash Cover Clip LH	\$	na	12.00	X
12	1	Engine oil sump Strainer	\$	ser	125.60	X
13	1	Engine oil sump sealant	\$	na	45.00	X
14	1 Set	Front Fender Liner clip	\$	nee	30.00	—
15	1 Set	Louver Cowl Top clip	\$	na	30.00	X
16	2	Bonnet stopper	\$	ser	15.00	X
17	1	Door Sticker "Trans-cab" LH	\$	na	80.00	X
18	1	Door Sticker "Trans-cab" RH	\$	na	80.00	X
19	1	Front Wheel Rim Hub Cap LH	\$	ser	166.30	X
20	1	Front Wheel Rim Hub Cap RH	\$	ser	166.30	X

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

NO.2 ANG MO KIO ST 63 SINGAPORE 569111

TEL NO.6287 6666 FAX NO.6257 1330

CO/GST REG NO.201019626G

SHB 7921R - III

21	1	Front Tyre RH	\$	180.00	X
22	1	Front Tyre Rim RH	\$	126.00	X
23	1	Front Tyre LH	\$	180.00	X
24	1	Front Tyre Rim LH	\$	126.00	X

TOTAL	\$	1,933.20
TOTAL PARTS	\$	88,717.75

To Check Electrical Lighting Concerned.	\$	170.00	300
Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	16,800.00	800
Putty and spray painting of the affected portion.	\$	16,200.00	1000
Towing Fees.	\$	120.00	50
To Remove And Refit Front W/Screen Glass To Facilitate Bodywork Repair.	\$	170.00	120
Labour charge to mount and dismount vehicle on jig bench, to facilitate repair.	\$	380.00	X
To dismantle and refit rear seat, backrest, trimings, garnish, roof-lining, speaker shelfboard, carpeting and other to enable body work repair.	\$	380.00	X
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	380.00	X
To dismantle and refit front end suspension, undercarriage parts, final checking and testing.	\$	380.00	X
To remove and renew engine and gear box mounting.	\$	380.00	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

SHB 7921R - III**ROEL**

To dismantle and refit engine cross-member and engine mounting.	\$	<i>nn</i> 380.00 <i>X</i>
To remove and renew power steering pump, oil cooler pipe and final checking and testing.	\$	<i>nn</i> 440.00 <i>X</i>
To check ABS brake efficiency, final checking and testing.	\$	<i>nn</i> 380.00 <i>X</i>
To check steering geometry and computer wheel alignment	\$	220.00 <i>60d</i>
To transfer of tire, rim and on wheel balancing.	\$	<i>nn</i> 170.00 <i>X</i>
To replace, refix and top up coolant for radiator	\$	170.00 <i>50d</i>
To dismantle and refit aircon assy and attachment, vacuum and charge-in-gas.	\$	380.00 <i>100d</i>
To rust-proofing of the affected areas.	\$	170.00 <i>120d</i>

TOTAL	\$	37,670.00
--------------	-----------	------------------

Over All Total	\$	126,387.75
-----------------------	-----------	-------------------

Repair Days*8 days* **60 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:

Print Received Message

This mail is associated with :

***SHB7921R (MCT16040064/ST)
[SHA4224U]**

TP

TRANS-CAB SERVICES PTE LTD

Apr 3 2016 3:00AM

[COMFORT TRANSPORTATION PTE LTD]

Trans-cab Auto Services Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 20/06/2019 11:33 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$21596.70) - SHB7921R - Claim Handler: Pooi Chin Han Daniel

Approved:21596.70.

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 : AAD1604-032

Your Ref : SHA4224U

Date : 31 January 2019

INDIA INT'L INS PTE LTD

Dear Sir/Madam,

**ACCIDENT INVOLVING SHB7921R AND SHA4224U ON 03/04/16 03:50 AM ALONG
Newton Circus T-X Dunearn Road**

It appears that the above accident was caused by your insured's negligence. We, therefore seeking compensation from you for our financial loss as itemized below :-

1.	Cost of Repair (inclusive of 7% GST)	\$	20,116.00
2.	Loss of Rental for <u>10</u> days @ \$ <u>108.07</u> per day	\$	1,080.70
3.	Loss of Income for <u>10</u> days @ \$ <u>50</u> per day	\$	500.00
4.	LTA Search Fee	\$	5.35
5.	Survey Fee	\$	0.00
	Total	\$	21,702.05

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

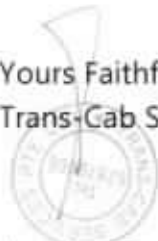
We, Trans-cab Services Pte Ltd of Company Registration No. 200303878K hereby authorize Trans-cab Auto Services Pte Ltd to act on behalf to claim for all losses incurred for the accident involving SHB7921R and SHA4224U along Newton Circus T-X Dunearn Road on 03/04/16 03:50 AM.

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 31 (day) of January 2019

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT16040064/ST
Claimant Ref: AMO1604-032

We/I, TRANS-CAB AUTO SERVICES PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 21,590.00 (repair cost), S\$ — (loss of use/rental), S\$ — (search fee), vehicle no. SHB 79218 that was damaged pursuant to the accident which occurred on 3-4-16 (date) at NEWTON CIRCUS / DUNELAN RD (location) involving vehicle no. SKA 4224U (insured vehicle). This is pursuant to the inspection conducted on 4-4-16 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner TRANS-CAB SERVICES PTE LTD ("the third party claimant") of vehicle no. SHB 79218 to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SHB 79218 (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

We/I authorize you to pay the total amount of S\$ 21,590.00 to TRANS-CAB AUTO SERVICES PTE LTD.

Dated this 02 day of M 20 19

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

JASMINE TAN SIEW KIM

NRIC:

S74056361

Address:

TRANS-CAB AUTO SERVICES PTE LTD

No. 2 Ang Mo Kio Street 63 Spore 569111

Nationality:

SINGAPOREAN

Occupation:

CM

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

LKK Auto Consultants Pte Ltd

NRIC:

199607198R

Address:

Bik 51, Paya Ubi Industrial Park,

Ubi Avenue 1, #02-25 | S(408933)

Nationality:

-

Occupation:

-

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: INDIA INTERNATIONAL INSURANCE PTE LTD 64 CECIL STREET #05-00 IOB BUILDING 049711 Singapore ATTENTION:	INVOICE NO. : INV1907-017 DATE : 4. July 2019 REFERENCE NO : AAD1604-032 TERMS : DUE DATE : 4. July 2019 PAGE : 1
--	--

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
		Invoice No. INV1608-197:			
1.	6050101	REPAIR-SHB7921R;DOA 03.04.16(LUMP SUM-16)	1	20,116.00	20,116.00

Total SGD Excl. GST : 18,800.00
7% GST : 1,316.00
Total SGD Incl. GST : 20,116.00

**** TWENTY THOUSAND ONE HUNDRED SIXTEEN 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 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: INDIA INTERNATIONAL INSURANCE PTE LTD 64 CECIL STREET #05-00 IOB BUILDING 049711 Singapore ATTENTION:	INVOICE NO. : INV1608-197 DATE : 23. August 2016 REFERENCE NO : AAD1604-032 TERMS : DUE DATE : 23. August 2016 PAGE : 1
--	--

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHB7921R;DOA 03.04.16(LUMP SUM-16)	1	20,651.00	20,651.00

Total SGD Excl. GST : 19,300.00
7% GST : 1,351.00
Total SGD Incl. GST : 20,651.00

****** TWENTY THOUSAND SIX HUNDRED FIFTY ONE 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

31 January, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 03/04/16 03:50 AM at Newton Circus T-X Dunearn Road

1. We refer to the above-mentioned accident and wish to inform that Trans-Cab Services Pte Ltd is the registered owner of the taxi bearing vehicle registration no. SHB7921R. The taxi was hired to FOO FANGPU, ALVIN a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$108.07 per day (inclusive of GST).
2. Please be advised that the Taxi is insured with AXA INSURANCE PTE LTD on a third party basis at the material time of the accident.
3. Please liaise with us directly for any settlement of claims in respect of the said accident.

Yours faithfully,

Jasmine Tan

General Manager

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

03-04-2016

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.	AAD1604-032	Accident Date 03-04-2016
3/4/2016 03:50	19/4/2016 15:50	SHB7921R

Yours Faithfully,

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

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

Direct Settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	06 Apr 2016 Edit Reg		04 Apr 2016 00:00 Edit Adj Rpt	\$518,800.00 Edit Estimates	\$518,800.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R								
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHB7921R	Date of Loss:	03/04/2016 03:00 - :59 [39 Months and 3 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT16040064/ST	Policy/Cover Note No.:	MCOM0016						
Vehicle Reg. No. (Insured):	SHA4224U	Policy No. (Claimant):	VPX/P1680520						
		Excess:							
Repairer:	Trans-cab Auto Services Pte Ltd (Ang Mo Kio) 2, Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel: 62876666								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Pool Chin Han Daniel]								
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 15/04/2016]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- III_SG (20/06/2019): Alert - Adj Mandate Approved (\$21596.70) - SHB7921R - Claim Handler: Pool Chin ... - III_SG (10/06/2019): Alert - Adj Mandate Maintained - SHB7921R - Claim Handler: Pool Chin Han Daniel - III_SG (03/06/2019): Alert - Adj Mandate Maintained - SHB7921R - Claim Handler: Pool Chin Han Daniel - III_SG (29/04/2019): Alert - Adj Mandate Maintained - SHB7921R - Claim Handler: Pool Chin Han Daniel - III_SG (19/03/2019): Alert - Adj Mandate Approved (\$0.00) - SHB7921R - Claim Handler: Pool Chin Han ... - III_SG (17/06/2016): Alert - Adj Mandate Approved (\$0.00) - SHB7921R - Claim Handler: Sharon Tan - III_SG (12/05/2016): Alert - Adj Mandate Approved (\$0.00) - SHB7921R - Claim Handler: Sharon Tan - III_SG (22/04/2016): Alert - Adj Mandate Maintained - SHB7921R - Claim Handler: Sharon Tan									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SHB7921R (MCT16040064/ST)
[SHA4224U]
TP
TRANS-CAB SERVICES PTE LTD
Apr 3 2016 3:00AM
[COMFORT TRANSPORTATION PTE LTD]
Trans-cab Auto Services Pte Ltd

Upload Documents Upload Photos Compose New Letter			View View in Browser	
Photos/Images			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	19/04/16 09:47	General View	 Load JPG	☒
2	19/04/16 09:47	General View	 Load JPG	☒
3	19/04/16 09:47	General View	 Load JPG	☒
4	19/04/16 09:47	General View	 Load JPG	☒
5	19/04/16 09:47	General View	 Load JPG	☒
6	19/04/16 09:47	General View	 Load JPG	☒
7	19/04/16 09:47	General View	 Load JPG	☒
8	19/04/16 09:47	General View	 Load JPG	☒
9	19/04/16 09:47	General View	 Load JPG	☒
10	19/04/16 09:47	General View	 Load JPG	☒
11	19/04/16 09:47	General View	 Load JPG	☒
12	19/04/16 09:47	General View	 Load JPG	☒
13	19/04/16 09:47	General View	 Load JPG	☒
14	19/04/16 09:47	General View	 Load JPG	☒
15	19/04/16 09:47	General View	 Load JPG	☒
16	19/04/16 09:47	General View	 Load JPG	☒
17	19/04/16 09:47	General View	 Load JPG	☒
18	19/04/16 09:47	General View	 Load JPG	☒
19	19/04/16 09:47	General View	 Load JPG	☒
20	19/04/16 09:47	General View	 Load JPG	☒
21	19/04/16 09:47	General View	 Load JPG	☒
22	19/04/16 09:47	General View	 Load JPG	☒
23	19/04/16 09:47	General View	 Load JPG	☒
24	19/04/16 09:47	General View	 Load JPG	☒
25	19/04/16 09:47	General View	 Load JPG	☒
26	19/04/16 09:47	General View	 Load JPG	☒
27	19/04/16 09:47	General View	 Load JPG	☒
28	19/04/16 09:47	General View	 Load JPG	☒
29	19/04/16 09:47	General View	 Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	06/04/16 16:05	TP ESTIMATE- MARKED	 Load PDF	
2	06/04/16 16:05	TP POLICE REPORT	 Load PDF	
3	06/04/16 16:05	TP GIA REPORT	 Load PDF	
4	07/04/16 18:43	SAS Alert-Accident involving SHA4224U (OI) and SHB7921R (TP) ON 03.04.2016	 Load PDF	
5	01/03/19 17:29	RENTAL RECEIPT	 Load PDF	
6	01/03/19 17:29	RENTAL MILEAGE	 Load PDF	
7	01/03/19 17:29	LOD	 Load PDF	

Photos/Images			3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
8	08/07/19 11:40	WORKSHOP INVOICE		Load PDF
9	08/07/19 11:40	AUTHORISATION TO ACT FORM		Load PDF
10	08/07/19 11:40	DISCHARGE VOUCHER		Load PDF
No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail Print
1	07/04/16 11:44	IV Singapore Accident Statement		Load PDF
2	12/05/16 16:42	070416 (ST) PIR ID CHARGED FOR I/D		Load PDF

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

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.

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/III16006265/KJB3Q2

Date: 08/07/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd Policy No: MCOM0016
Claimant Vehicle No : SHB7921R **Insured Vehicle No :** SHA4224U
 Date of Loss: 03/04/2016 Nature of Claim: TP Claim No: MCT16040064/ST

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHB7921R**
 Make & Model: CHEVROLET EPICA, 2.0 (A) Engine No: Z20S1457586K
 Reg. Date: 31/12/2012 (Man. Year: 2011) Chassis No: KL1LA69RJBB109260
 Colour: Red/White Odometer: 361876 km
 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: Steering (Serviceable): Yes Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 195/65 R15 Rear Tyre Size: 195/65 R15
 Front Left Side: Falken 7 mm Rear Left Side: Falken 8 mm
 Front Right Side: Falken 7 mm Rear Right Side: Falken 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	88,717.75	21,813.34	66,904.41	75.41
Miscellaneous Items	0.00	0.00	0.00	
Labour	37,670.00	2,330.00	35,340.00	93.81
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	126,387.75	24,143.34	102,244.41	80.90
Approved Total (Overridden) (S\$)		18,800.00		
(S\$)	126,387.75	18,800.00	107,587.75	85.13
+ GST 7.00/7.00% (S\$)	8,847.14	1,316.00	7,531.14	85.13
Nett Amount (S\$)	135,234.89	20,116.00	115,118.89	85.13
+ Car Rental (10.0 x S\$108.07/day) (S\$)		1,080.70		
+ Loss of Earnings (10.0 x S\$40.00/day) (S\$)		400.00		
Nett Liability (S\$)		21,596.70		
Global Sum Settlement (S\$)		21,590.00		

INSPECTION

Date of Assignment: 04/04/2016
 Date Inspected: 04/04/2016 Inspected At:

Trans-cab Auto Services Pte Ltd
NO. 2ANG MO KIO, ST 63
Singapore 569111

Estimated Period of Repair: 8.0 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: 01 Mar 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 SHB7921R)		
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	Cracked	1,202.00 FL	*1,202.00 FL
2	1	*FRONT BUMPER LOWER ABSORBER	Missing	180.00 FL	*180.00 FL
3	1	*FRONT BUMPER REINFORCEMENT	Bent	356.00 FL	*356.00 FL
4	1	*FRONT BUMPER RETAINER RH	Cracked	102.00 FL	*102.00 FL
5	1	*FRONT BUMPER RETAINER LH	Cracked	102.00 FL	*102.00 FL
6	1	*FRONT BUMPER LOWER GRILLE	Missing	78.00 FL	*78.00 FL
7	1	*FRONT BUMPER LOWER STIFFENER	Bent	134.37 FL	*134.37 FL
8	1	*FRONT BUMPER BRACKET LH	Bent	10.00 FL	*10.00 FL
9	1	*FRONT BUMPER BRACKET RH	Repair	10.00 FL	*- FL
10	1	*BUMPER FOG LAMP COVER RH	Serviceable	32.40 FL	*- FL
11	1	*BUMPER FOG LAMP COVER LH	Missing	32.40 FL	*32.40 FL
12	1	*FRONT FENDER RH	Buckled	837.60 FL	*837.60 FL
13	1	*FRONT FENDER LH	Buckled	837.60 FL	*837.60 FL
14	1	*FRONT FENDER LINER RH	Serviceable	47.00 FL	*- FL
15	1	*FENDER INSULATION RH	Serviceable	39.00 FL	*- FL
16	1	*FRONT FENDER RR BRACKET RH	Repair	7.10 FL	*- FL
17	1	*FRONT FENDER INNER WHEEL HOUSE PANEL RH	Repair	1,437.00 FL	*- FL
18	1	*FRONT FENDER LINER LH	Missing	47.00 FL	*47.00 FL
19	1	*FENDER INSULATION LH	Serviceable	39.00 FL	*- FL
20	1	*FRONT FENDER RR BRACKET LH	Repair	7.10 FL	*- FL
21	1	*FRONT FENDER INNER WHEEL HOUSE PANEL LH	Repair	1,437.00 FL	*- FL
22	1	*RESONATOR (B/S FENDER LH)AIR BOX	Buckled	134.67 FL	*134.67 FL
23	1	*RESONATOR HOSE	Serviceable	37.00 FL	*- FL
24	1	*BONNET	Buckled	1,250.00 FL	*1,250.00 FL
25	1	*BONNET UNDER WEATHERSTRIP SEAL	Serviceable	105.00 FL	*- FL
26	1	*BONNET HINGE RH	Repair	36.00 FL	*- FL
27	1	*BONNET HINGE LH	Repair	36.00 FL	*- FL
28	1	*BONNET MOULDING	Dented	161.97 FL	*161.97 FL
29	1	*BONNET LOCK	Distorted	60.00 FL	*60.00 FL
30	1	*BONNET CABLE	Serviceable	125.00 FL	*- FL
31	1	*BONNET DAMPER STAY RH	Serviceable	125.00 FL	*- FL
32	1	*BONNET DAMPER STAY LH	Serviceable	125.00 FL	*- FL
33	1	*BONNET INSULATOR (50%)	Deformed	360.00 FS	*200.00 FS
34	1	*CENTR LOGO BADGE	Necessary	60.00 FL	*60.00 FL
35	1	*BONNET GAS T/GATE SPRING RH	Serviceable	286.90 FL	*- FL
36	1	*BONNET GAS T/GATE SPRING LH	Serviceable	286.90 FL	*- FL
37	1	*FRONT SUPPORT PANEL ASSY	Bent	1,222.32 FL	*1,222.32 FL
38	1	*FRONT BRACE PANEL	Bent	134.37 FL	*134.37 FL
39	1	*HEADLAMP RH	Mtg Cracked	816.00 FL	*816.00 FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
40	1		*HEADLAMP LH	Mtg Cracked	816.00 FL	*816.00 FL
41	1		*FRONT WINDSCREEN	Cracked	1,304.00 FL	*1,304.00 FL
42	1		*FRONT WINDSCREEN MOULDING	Necessary	196.00 FL	*196.00 FL
43	1		*FRONT WIPER GARNISH /WIPER GRILLE (COWL A)	Serviceable	184.50 FL	*- FL
44	1		*WINDSCREEN WASHER TANK -FILLER NECK	Serviceable	4.80 FL	*- FL
45	1		*WINDSCREEN WASHER TANK	Serviceable	62.00 FL	*- FL
46	1		*WINDSCREEN WASHER TANK MOTOR	Serviceable	51.00 FL	*- FL
47	1		*TANK ,WIPER HOSE	Serviceable	21.00 FL	*- FL
48	1		*RADIATOR ASSEMBLY	Housing Cracked	618.00 FL	*618.00 FL
49	1		*RADIATOR UPPER HOSE	Serviceable	30.00 FL	*- FL
50	1		*RADIATOR EXPANSION TANK	Serviceable	45.00 FL	*- FL
51	1		*RADIATOR LOWER HOSE	Serviceable	120.00 FL	*- FL
52	1		*RADIOTR GRILLE (GRILLE A-RAD)	Cracked	367.00 FL	*367.00 FL
53	1		*RADIOTR GRILLE TOP COVER	Missing	45.02 FL	*45.02 FL
54	1		*FAN BLADE (A/C)	Cracked	536.00 FL	*536.00 FL
55	1		*FAN BLADE (RADIATOR)	Cracked	634.00 FL	*634.00 FL
56	1		*AIRCON CONDENSER	Punctured	600.00 FL	*600.00 FL
57	1		*AIRCON COMPRESSOR -PUMP	Serviceable	1,847.95 FL	*- FL
58	1		*AIRCON COMPRESSOR BRACKET	Repair	245.30 FL	*- FL
59	1		*AIRCON COMPRESSOR BOTTOM BUSHING	Serviceable	119.00 FL	*- FL
60	1		*AIRCON HOSE-CONDENSER TO COMPRESSOR	Serviceable	450.00 FL	*- FL
61	1		*AIRCON HOSE-COMPRESSOR TO EVAPORATOR	Serviceable	624.00 FL	*- FL
62	1		*AIRCON HOSE-CONDENSER TO EVAPORATOR	Serviceable	580.00 FL	*- FL
63	1		*AIR CLEANER ASSEMBLY (CLEANER A-AIR)	Serviceable	112.00 FL	*- FL
64	1		*ALTERNATOR ASSEMBLY	Serviceable	1,040.00 FL	*- FL
65	1		*W/HARNESS -ENG	Serviceable	1,500.00 FL	*- FL
66	1		*ENGINE BLOCK	Serviceable	28,895.40 FL	*- FL
67	1		*GEAR BOX ASSY	Serviceable	20,800.00 FL	*- FL
68	1		*CROSS MEMBER	Serviceable	1,030.71 FL	*- FL
69	1		*FRONT CENTRE MEMBER	Serviceable	265.63 FL	*- FL
70	1		*ENGINE SPLASH COVER RH	Serviceable	168.00 FL	*- FL
71	1		*ENGINE SPLASH COVER LH	Serviceable	168.00 FL	*- FL
72	1		*HORN UNIT (HIGH TONE)	Serviceable	53.46 FL	*- FL
73	1		*AIR INTERCOOLER	Bent	652.00 FL	*652.00 FL
74	1		*AIR INTERCOOLER HOSE (FILTER FUEL)	Serviceable	34.67 FL	*- FL
75	1		*GEAR BOX MOUNTING RH	Serviceable	249.00 FL	*- FL
76	1		*ENGINE MOUNTING LH	Serviceable	228.00 FL	*- FL
77	1		*FRONT ENGINE MOUNTING	Serviceable	100.14 FL	*- FL
78	1		*REAR ENGINE MOUNTING	Serviceable	134.00 FL	*- FL
79	1		*POWER STEERING HOSE	Serviceable	312.11 FL	*- FL
80	1		*ENGINE SUSPENSION CROSS MEMBER	Serviceable	344.07 FL	*- FL
81	1		*ENGINE OIL PUMP	Serviceable	500.00 FL	*- FL
82	1		*FRONT SHOCK ABSORBER ASSY RH	Serviceable	216.17 FL	*- FL
83	1		*FRONT LOWER ARM RH	Serviceable	283.00 FL	*- FL
84	1		*FRONT KNUCKLE ARM RH	Serviceable	230.00 FL	*- FL
85	1		*FRONT SHOCK ABSORBER ASSY LH	Serviceable	216.17 FL	*- FL
86	1		*FRONT LOWER ARM LH	Serviceable	283.00 FL	*- FL
87	1		*FRONT KNUCKLE ARM LH	Serviceable	230.00 FL	*- FL
88	1		*FRONT DISC BRAKE RH	Serviceable	157.55 FL	*- FL
89	1		*FRONT STRUT BAR BRACKET RH	Serviceable	235.01 FL	*- FL
90	1		*FRONT STABILIZER BAR	Serviceable	234.00 FL	*- FL
91	1		*FRONT STABILIZER BAR LINK RH	Serviceable	51.79 FL	*- FL
92	1		*FRONT STABILIZER BAR BRACKET RH	Serviceable	105.75 FL	*- FL

Report was unsubmitted during this print-out.

No.	Qty	Part No. Particulars	Condition	Repairer's	Amount
93	1	*FRONT STABILIZER BAR BUSH RH	Serviceable	66.00 FL	*- FL
94	1	*FRONT STABILIZER BAR LINK LH	Serviceable	51.79 FL	*- FL
95	1	*FRONT STABILIZER BAR BRACKET LH	Serviceable	105.75 FL	*- FL
96	1	*FRONT STABILIZER BAR BUSH LH	Serviceable	66.00 FL	*- FL
97	1	*DRIVE SHAFT RH	Repair	900.00 FL	*- FL
98	1	*DRIVE SHAFT LH	Repair	900.00 FL	*- FL
99	1	*FRONT BEAM A-IMPACT RH	Repair	214.00 FL	*- FL
100	1	*FRONT BEAM A-IMPACT LH	Repair	214.00 FL	*- FL
101	1	*FRONT FUSE BOX	Serviceable	715.00 FL	*- FL
102	1	*DASH BOARD	Torn	1,420.63 FL	*1,420.63 FL
103	1	*DASH BOARD AIR BAG	Burst	1,792.96 FL	*1,792.96 FL
104	1	*DASH BOARD AIR BAG SENSOR	Necessary	965.33 FL	*965.33 FL
105	1	*DASH BOARD AIR BAG CONTROL UNIT	Necessary	1,543.22 FL	*1,543.22 FL
106	1	*STEERING WHEEL AIR BAG	Burst	1,681.48 FL	*1,681.48 FL
107	1	*STEERING WHEEL AIR BAG SENSOR	Necessary	680.00 FL	*680.00 FL
108	1	*STEERING AIR BAG CONTROL UNIT	Necessary	1,333.22 FL	*1,333.22 FL
109	1	*FRONT SEAT BELT RH	Jammed	402.50 FL	*402.50 FL
110	1	*FRONT SEAT BELT LH	Jammed	402.50 FL	*402.50 FL
111	1	*FRONT DOOR LH	Repair	1,133.00 FL	*- FL
112	1	*FRONT DOOR RH	Repair	1,133.00 FL	*- FL
113	1	*SET FRONT BUMPER FASTENER CLIP	Necessary	24.00 FS	*24.00 FS
114	1	*SET FRONT RADIATOR GRILLE TOP COVER CLIP	Necessary	10.00 FS	*10.00 FS
115	1	*SET FRONT LICENCE PLATE WITH HOLDER	Bent	192.00 FS	*25.00 FS
116	2	*FRONT WINDSCREEN SEALANT	Necessary	80.00 FS	*40.00 FS
117	1	*FRONT WINDSCREEN INNER SPONGE SEAL	Necessary	100.00 FS	*30.00 FS
118	2	*FRONT ERP STICKER	Necessary	40.00 FS	*26.00 FS
119	1	*SET FRONT WIPER GARNISH CLIP	Not Necessary	18.00 FS	*- FS
120	1	*SET RADIATOR COLANT	Necessary	60.00 FS	*20.00 FS
121	1	*SET RADIATOR GRILLE TOP	Necessary	35.00 FS	*35.00 FS
122	1	*SET ENGINE SPLASH COVER CLIP RH	Not Necessary	12.00 FS	*- FS
123	1	*SET ENGINE SPLASH COVER CLIP LH	Not Necessary	12.00 FS	*- FS
124	1	*ENGINE OIL SUMP STRAINER	Serviceable	125.60 FS	*- FS
125	1	*ENGINE OIL SUMP SEALANT	Not Necessary	45.00 FS	*- FS
126	1	*SET FRONT FENDER LINER CLIP	Necessary	30.00 FS	*30.00 FS
127	1	*SET LOWER COWL TOP CLIP	Not Necessary	30.00 FS	*- FS
128	2	*BONNET STOPPER	Serviceable	15.00 FS	*- FS
129	1	*DOOR STICKER TRANS-CAB LH	Not Necessary	80.00 FS	*- FS
130	1	*DOOR STICKER TRANS-CABRH	Not Necessary	80.00 FS	*- FS
131	1	*FRONT WHEEL RIM HUB CAP LH	Serviceable	166.30 FS	*- FS
132	1	*FRONT WHEEL RIM HUB CAP RH	Serviceable	166.30 FS	*- FS
133	1	*FRONT TYRE RH	Serviceable	180.00 FS	*- FS
134	1	*FRONT TYRE RIM RH	Serviceable	126.00 FS	*- FS
135	1	*FRONT TYRE LH	Serviceable	180.00 FS	*- FS
136	1	*FRONT TYRE RIM LH	Serviceable	126.00 FS	*- FS

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

Sub Total (\$\$) **98,320.48** **24,188.16**
 - List Item Discount on L Items 10.00/10.00% (\$\$) **9,602.73** **2,374.82**

Total Parts (\$\$) 88,717.75 21,813.34

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	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	30.00
2	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	16,800.00	800.00
3	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	16,200.00	1,000.00
4	TOWING FEES	New	120.00	50.00
5	TO REMOVE AND REFIT FRONT W/SCREEN GLASS TO FACILITATE BODYWORK REPAIR	New	170.00	120.00
6	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH ,TO FACILITATE REPAIR	New	380.00	0.00
7	TO DISMANTLE AND REFIT REAR SEAT ,BRACKET ,TRIMINGS ,GARNISH ,ROOF-LINING ,SPEAKER SHELFBOARD ,CARPETING AND OTHER TO ENABLE BODY WORK REPAIR	New	380.00	0.00
8	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR	New	380.00	0.00
9	TO DISMANTLE AND REFIT FRONT END SUSPENSION ,UNDERCARRIAGE PARTS ,FINAL CHECKING AND TESTING	New	380.00	0.00
10	TO REMOVE AND RENEW ENGINE AND GEAR BOX MOUNTING	New	380.00	0.00
11	TO DISMANTLE AND REFIT ENGINE CROSS -MEMBER AND ENGINE MOUNTING	New	380.00	0.00
12	TO REMOVE AND RENEW POWER STEERING PUMP ,OIL COOLER PIPE AND FINAL CHECKING AND TESTING	New	440.00	0.00
13	TO CHECK ABS BRAKE EFFICIENCY ,FINAL CHECKING AND TESTING	New	380.00	0.00
14	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	60.00
15	TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING	New	170.00	0.00
16	TO REPLACE ,REFIX AND TOP UP COOLANT FOR RADIATOR	New	170.00	50.00
17	TO DISMANTLE AND REFIT AIRCON ASSY AND ATTACHMENT ,VACUUM AND CHARGE-IN-GAS	New	380.00	100.00
18	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	120.00
Gross Labour Cost (\$\$)			37,670.00	2,330.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >