

ASSIGNMENT

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability:

%

Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

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: S\$

(days)

Reduction: %

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability: %

(Agreed / Assessed)

BOLA S/N No.:

NIL

Repair Cost: S\$

3,103.00

2,172.10

Loss of Rental (LOR): S\$

308.10

215.71

(3 days)

102.72

Loss of Use (LOU): S\$

105

(\$ x days)

105

(\$ x days)

Loss of Income (LOI): S\$

105

(\$ x days)

105

(\$ x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

6.00

6.00

Medical:

-

-

Disbursement:

-

-

Legal Cost

-

-

Total:

3,567.16

2,498.81

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

2,498.81

Name 1:

TRANS-CAB AUTO SERVICES PTE LTD.

2: (Strike if N.A.)

S\$

X

Name 2:

X

3: (Strike if N.A.)

S\$

-

Name 3:

-

ASS. REC. BY:

REF: EQ/**ASSIGNMENT**

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s Trans Cab

of _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: 03 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SHB 75124 Yr Regn: 03, 12

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: 330861 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KU1LA69RTBB 065097Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt orModl: Nil / S/Rim / STD A/Rim orTyre Size: F: 195/65R15

R: _____

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

TOYO / YOKO or Falken

Front _____ Rear _____

R/Bal. 6 mm R/Bal. 7 mmL/Bal. 6 mm L/Bal. 7 mmD.O.A. 1/7/16 D.O.I. 1/8/16

Survey held at _____

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or& 1st

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

Date / Time Action / Instruction

21/8 11:30pm 8290d Repair7 File 2011 to Corbin

Date/Time, File Pass to?

☐ : Prel. Report☐ : Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

S + RS. St

Photos

Others

TOTAL

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

Report Format: _____

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

R(\$ 35,017.19/927)



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. 19-9607196-R

Affiliated to Federation Internationale Des Experts En Automobile

AIG ASIA PACIFIC INSURANCE PTE LTD

Ref : CC3/AIG16014328/Kza3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 02-08-2016



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SKR 926D	Veh. Inspected	SHB 7512M
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	02/08/2016

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

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5. General Information

Accident Date	01/07/2016	Inspection Date	01/08/2016
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.
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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 7512M -**ROEL***Not Notified
1/10/16 & 2900/*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHB7512M - ROEL

KL1LA69RJB065097

CHEVROLET

EPICA 2.0

01.07.16

EQ

PART**LIST**

1	1	Front Bumper	\$	<i>12/11/16</i> 1,202.00 ✓
2	1	Front Bumper Reinforcement	\$	<i>R</i> 295.25 X
3	1	Front Bumper Lower Absorber	\$	<i>Sm</i> 180.00 X
4	1	Front Bumper Lower Grille	\$	<i>Sm</i> 78.00 X
5	1	Front Bumper Retainer RH	\$	<i>Sm</i> 102.00 X
6	1	Front Bumper Retainer LH	\$	<i>Sm</i> 102.00 X
7	1	Front Bumper Lower Stiffener	\$	<i>R</i> 134.37 X
8	1	Front Headlamp RH	\$	<i>R</i> 816.00 X
9	1	Front Headlamp LH	\$	<i>Sm</i> 816.00 X
10	1	Front Support Panel Assy (Panel A-Frt)	\$	<i>R</i> 1,222.32 X
11	1	Bonnet (Panel A-Hood)	\$	<i>R</i> 1,250.00 X
12	1	Centre 'CHEVROLET' Logo Badge	\$	<i>Sm</i> 144.30 X
13	1	Bonnet Moulding	\$	<i>Sm</i> 257.00 X
14	1	Radiator Grille (Grille A-Rad)	\$	<i>CRM</i> 367.00 ✓
15	1	Radiator Assembly (Radiator A)	\$	<i>Sm</i> 618.00 X
16	1	Aircon Condenser (Condenser A)	\$	<i>Sm</i> 600.00 X
17	1	Air Intercooler	\$	<i>Sm</i> 652.00 X
18	1	Fan Blade (Small)	\$	<i>Sm</i> 536.00 X
19	1	Fan Blade (Big)	\$	<i>Sm</i> 634.00 X
20	1	Front Fender LH	\$	<i>R</i> 837.60 X
21	1	Front Fender RH	\$	<i>R</i> 837.60 X
22	1	Rear Bumper	\$	<i>Br</i> 1,202.00 ✓
23	1	Rear Bumper Beam	\$	<i>R</i> 239.94 X
24	1	Rear Bumper Centre Absorber	\$	<i>Sm</i> 260.00 X
25	1	Rear Bumper Side Retainer RH	\$	<i>CRM</i> 68.76 ✓
26	1	Rear Bumper Side Retainer LH	\$	<i>Sm</i> 68.76 X
27	1	Rear Bumper side support RH	\$	<i>Sm</i> 25.00 X
28	1	Rear Bumper side support LH	\$	<i>Sm</i> 25.00 X
29	1	Rear Bumper Reflectors RH	\$	<i>CRM</i> 119.74 ✓
30	1	Rear Bumper Reflectors LH	\$	<i>Sm</i> 119.74 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 7512M -

31	1	Rear Bumper Tow Hook Cover	\$	93.00	X
32	1	Rear Luggage Floor Panel	\$	973.00	X
33	1	Rear Luggage Floor Panel Insulator	\$	63.50	X
34	1	Rear Luggage Floor Panel Trim Board	\$	378.00	X
35	1	Rear End Panel Inner	\$	336.84	X
36	1	Rear End Panel Outer	\$	623.76	X
37	1	Rear End Panel Inner Trim	\$	263.84	X
38	1	Bootlid	\$	973.00	X
39	1	Bootlid inner trim board	\$	400.00	X
40	1	Bootlid Weatherstrip	\$	344.28	X
41	1	Bootlid Lock - Top	\$	466.56	X
42	1	Bootlid lock - bottom	\$	39.40	X
43	1	Bootlid 'CHEVROLET' Badge	\$	120.62	✓
44	1	Bootlid Logo	\$	138.84	<
45	1	Bootlid 'EPICA LT' Badge	\$	119.84	X
46	1	Bootlid inner handle	\$	45.55	X
47	1	Bootlid Reflector Centre	\$	217.97	X
48	1	Bootlid Reflector RH	\$	128.40	X
49	1	Bootlid Reflector LH	\$	128.40	X
50	1	Bootlid Hinge RH	\$	120.00	X
51	1	Bootlid Hinge LH	\$	120.00	X
52	1	Rear Tail Lamp RH	\$	479.30	X
53	1	Rear Tail Lamp Panel RH	\$	359.00	X
54	1	Rear Tail Lamp LH	\$	479.30	X
55	1	Rear Tail Lamp Panel LH	\$	359.00	X
56	1	Rear Exhaust Box (Muffler A-EXH,RR)	\$	1,110.00	X
57	1	Rear Fender RH	\$	1,145.00	X
58	1	Rear Fender Inner Cowling RH	\$	298.00	X
59	1	Rear Fender Inner Trim RH	\$	418.44	X
60	1	Rear Fender LH	\$	1,145.00	X
61	1	Rear Fender Inner Cowling LH	\$	298.00	X
62	1	Rear Fender Inner Trim LH	\$	418.44	X

TOTAL	\$	26,414.66
10%	\$	2,641.47
	\$	23,773.19

Special Nett

1	1Set	Front Bumper Fastener Clip	\$	24.00	✓
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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 7512M -

2	1Set	Front Licence Plate With Holder	\$	<i>Dis</i> 192.00 ²⁵ⁱⁿ
3	1Set	Bonnet Insulator Clip	\$	<i>nn</i> 40.00 X
4	1Set	Radiator Grille Clip	\$	<i>nn</i> 18.00 ✓
5	1Set	Bootlid inner trim board Clip	\$	<i>nn</i> 40.00 X
6	1Set	Radiator Grille Top Cover Clip	\$	<i>nn</i> 10.00 X
7	1Set	Front Fender Liner Clip	\$	<i>nn</i> 40.00 X
8	1Set	Rear Bumper Parking Sensor	\$	<i>nn</i> 300.00 X
9	1Set	Rear Bumper Fastener Clip	\$	<i>nn</i> 30.00 ✓
10	2Set	Rear Fender inner cowling clip	\$	<i>nn</i> 30.00 X
11	1Set	Rear Fender Inner Trim Clip RH	\$	<i>nn</i> 30.00 X
12	1Set	Rear Fender Inner Trim Clip LH	\$	<i>nn</i> 30.00 X
13	1Set	Rear Bumper End Dust Cover Clip	\$	<i>nn</i> 30.00 X
14	1	Rear Boot Sticker 'Trans-cab'	\$	<i>nn</i> 30.00 X
15	1	Rear Boot Sticker '6555-3333'	\$	<i>nn</i> 30.00 X
16	1	Rear Exhaust Mounting	\$	<i>Sh</i> 10.00 X
17	1	Rear Bumper End Sealant	\$	<i>nn</i> 80.00 X
18	2	Rear Windscreen Sealant	\$	<i>nn</i> 80.00 X
19	1	Rear Windscreen Inner Sponge Seal	\$	<i>nn</i> 100.00 X

TOTAL	\$	1,144.00
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TOTAL PARTS	\$	24,917.19
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Panel Beating, Knocking And Straightening The
Necessary Portion, Remove And Renewal Of
Parts, Adjust And Realign The Same

\$	5,400.00	<i>400</i>
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To Check Electrical Lighting Concerned.

\$	170.00	<i>300</i>
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To Rust-Proofing Of The Affected Areas.

\$	<i>nn</i> 170.00	X
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Putty And Spray Painting Of The Affected
Portion.

\$	5,350.00	<i>400</i>
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To drop rear exhaust box, renew the same, to
repair and realign centre exhaust pipe.

\$	<i>nn</i> 170.00	X
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To reinstall rear bumper parking sensor.

\$	170.00	<i>600</i>
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To transfer of end panel fittings and conduct
water seepage test.

\$	<i>nn</i> 170.00	X
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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 7512M -

Towing fees	\$	~ 120.00	X
To transfer of boot fittings and conduct water seepage test.	\$	~ 170.00	X
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	X
To check ABS brake efficiency, final checking and testing.	\$	~ 380.00	X

	\$	13,000.00
TOTAL	\$	37,917.19

Repair Days~~20 Days~~

3 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 _____

Text Size + -

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Company

Owner ID: 3878K

Vehicle Details

Vehicle No.: SHB7512M

Vehicle to be Exported: Yes

Intended De-registration Date: 28 Jul 2016

Vehicle Make: CHEVROLET

Vehicle Model: EPICA 2.0DSL AT ABS D/AB 2WD 4DR TURBO

Primary Colour: Red

Manufacturing Year: 2011

Engine No.: Z20S1443989K

Chassis No.: KL1LA69RJB065097

Maximum Power Output: 110.0 kW (147 bhp)

Open Market Value: \$13,834.00

Original Registration Date: 13 Mar 2012

First Registration Date: 13 Mar 2012

Transfer Count: 0

Actual ARF Paid: \$13,834.00

Intended PARF Rebate Details

PARF Eligibility: Yes

PARF Eligibility Expiry Date: 12 Mar 2020

PARF Rebate Amount: \$10,375.00

Intended COE Rebate Details

COE Expiry Date: 12 Mar 2020

COE Category: A - Car (1600cc & below)

COE Period(Years): 8

PQP Paid: \$40,962.00

COE Rebate Amount: \$18,527.00

Total Rebate Amount: \$28,902.00

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 28 Jul 2016

OK

Trans-cab Services Pte Ltd

NO. 2 ANG MO KIO STREET 63 SINGAPORE 569111

Tel No. : 6287 6666 Fax No. : 6281 14

Co./GST Reg. No. 201019626G

Our Ref : AAD1607-339

Your Ref : SGX2666G JPH544 3 unknown ve

Date : 15. September 2016

EQ INSURANCE LIMITED

Dear Sir / Madam,

ACCIDENT INVOLVING SHB7512M AND SGX2666G JPH544 3 unknown vehicles ON 01/07/16 06:00 PM ALONG AYE (CTE)

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

1. Cost of Repair (inclusive of 7% GST):	\$	3,103.00
2. Loss of Rental for ____ days @ \$_____ per day:	\$	288.00
3. Loss of Income for ____ days @ \$_____ per day	\$	300.00
4. LTA Search Fee:	\$	6.00
5. Survey Fee:	\$	0.00
TOTAL:	\$	3,697.00

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

- | | |
|------------------------------------|------------------------------------|
| A. GIA report lodged by our driver | D. Rental rate and mileage records |
| B. Certificate of Insurance | E. Authorization To Act |
| C. Original final repair bill | F. 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 AUTO SERVICES PTE LTD

Jasmine Tan
General Manager
Tel No. : 6603 1250 (DID)
Email address : jasminetan@transcab.com.sg

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

REPUBLIC OF SINGAPORE DRIVING LICENCE

License No: S1622351D

Name: ISMAIL BIN SAMAT

Birth Date: 01 Dec 1963

Issue Date: 13 Nov 2003

000899560

REPUBLIC OF SINGAPORE

IDENTITY CARD NO. S1622351D

Name: ISMAIL BIN SAMAT

Pass: JAVANESE

Date of Birth: 01-12-1963

Country of Birth: SINGAPORE

Land Transport Authority

VOCATIONAL LICENCE

License No: S1622351D

Name: ISMAIL BIN SAMAT

Issue Date: 10/3/2016

Please visit www.lta.gov.sg to check the status of this vocational licence

YOU ARE LICENSED TO DRIVE VEHICLES IN THE FOLLOWING CLASSES

Class	Description	PASS DATE
Class 3	Motor Cars and Motor Tractors the weight of which unladen does not exceed 2500 kilograms	05 Dec 1998

License No: S1622351D

NP 426A

1468883

ARC No: S1622351D

Boat Group: B+

Date of issue: 27-12-2003

AP1 BLK 174B EDGEHILL PLAINS #12-173

SINGAPORE 822174

Issue Date: 15-01-2003

No: 4406769

This card is not transferable and is the property of the Land Transport Authority (LTA). It must be surrendered to the LTA on request. If found, please return to LTA, 10 Sin Ming Drive, Singapore 575701.

Type	Description	Issue Date
02	TAXI VL	10/03/2016



TRANS-CAB SERVICES PTE LTD

No. 2 Ang Mo Kio Street 63

Singapore 569111

Tel No. : 6287 6666

Fax No. : 6257 1330

CO./GST Reg. No. 200303878K

1.7.2016

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

Date In	Date Out	Rental Rate	Taxi No.
01/08/16 10:40 AM	03/08/16 04:00 PM	\$ 108.07	SHB 7512M

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. : INV1608-272

DATE : 30. August 2016

REFERENCE N : AAD1607-339

TERMS :

DUE DATE : 30. August 2016

PAGE : 1

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHB7512M;DOA 01.07.16(LUMP SUM-16)	1	3,103.00	3,103.00

Total SGD Excl. GST : 2,900.00

7% GST : 203.00

**** THREE THOUSAND ONE HUNDRED THREE AND 0/100 SGD

Total SGD Incl. GST : 3,103.00

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

2) Please quote our Invoice Number during payment.

3) We reserve the right to 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

Thin Thin (LKKAUTO)

From: Ler, Bernard-JQ <Bernard-JQ.Ler@aig.com>
Sent: Monday, 28 May 2018 11:47 AM
To: Thin Thin (LKKAUTO); Mei Kwan (LKKAUTO)
Cc: Admin A; Vivian Lau (LKKAUTO)
Subject: RE: Accident SKR926D & SHB7512M On 01/07/2016 | 6313838644SG-003 *** LKK REF: CC3/AIG16014328/Kua3

Dear Thin Thin,

Please be informed that all GIA report has been uploaded into Merimen for your study.

Please proceed to offer TP at 70%. SKC6779B's driver has admitted that he hit into SGX2666G before OI collided into SKC6779B.

Proposed liability:

OI: 70%
SKC6779B: 20%
TP: 10%

Thank you.

Best Regards,

Bernard Ler
AIG
Complex Claims Examiner
Claims | AIG Asia Pacific Insurance Pte. Ltd

78 Shenton Way #08-16 Singapore(079120)

Tel +(65) 6419 1946 | Fax +(65) 6835 7416

Bernard-JQ.Ler@aig.com | www.aig.com.sg

From: Thin Thin (LKKAUTO) [mailto:thinthin@lkkauto.com]
Sent: Monday, May 28, 2018 10:50 AM
To: Ler, Bernard-JQ; Mei Kwan (LKKAUTO)
Cc: Admin A; Vivian Lau (LKKAUTO)
Subject: RE: Accident SKR926D & SHB7512M On 01/07/2016 | 6313838644SG-003 *** LKK REF: CC3/AIG16014328/Kua3

Dear Bernard,

We refer to the below matter.

Kindly refer to attached email that we are pending further instruction from your good office.

Best Regards,

Thin Thin Hlaing | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2360 | email: thinthin@lkkauto.com | fax: 6741-4108

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

From: Ler, Bernard-JQ [<mailto:Bernard-JQ.Ler@aig.com>]

Sent: Friday, 25 May 2018 2:22 PM

To: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>; Thin Thin (LKKAuto) <thinthin@lkkauto.com>

Cc: Admin A <admin-a@lkkauto.com>; Vivian Lau (LKKAuto) <vivianlau@lkkauto.com>

Subject: RE: Accident SKR926D & SHB7512M On 01/07/2016 | 6313838644SG-003 *** LKK REF: CC3/AIG16014328/Kua3

Hi Thin Thin,

Please update.

Best Regards,

Bernard Ler

AIG

Complex Claims Examiner

Claims | AIG Asia Pacific Insurance Pte. Ltd

78 Shenton Way #08-16 Singapore(079120)

Tel +(65) 6419 1946 | Fax +(65) 6835 7416

Bernard-JQ.Ler@aig.com | www.aig.com.sg

From: Mei Kwan (LKKAuto) [<mailto:Meikwan@lkkauto.com>]

Sent: Tuesday, May 22, 2018 11:34 AM

To: Ler, Bernard-JQ; Thin Thin (LKKAuto)

Cc: Admin A; Vivian Lau (LKKAuto)

Subject: RE: Accident SKR926D & SHB7512M On 01/07/2016 | 6313838644SG-003 *** LKK REF: CC3/AIG16014328/Kua3

Dear Sir / Madam,

Thank you for your email.

Please note that: -

LKK ref	Officer in charge
CC3/AIG16014328/Kua3	Thin Thin - 6841 2360

Our respective case handler will look into the matter and revert to you in due course.

To check availability of the case handler, you may contact the undersigned.

Thank you.



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/AIG16014328/Kza3

01 NOVEMBER 2016

**MAK CHEE WAH
53 HILLVIEW AVENUE
#03-09
SINGAPORE 669566**

Dear Sir/Madam,

ACCIDENT INVOLVING SKR 926D / SHB 7512M / OTHERS ON 01/07/2016

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

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.

You are aware that your No-Claim Discount (NCD – if applicable) will be withheld for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please call us if you have further queries.

Yours faithfully,


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)

c.c. *AIG Asia Pacific Insurance Pte Ltd*
(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 SHB7512M and SGX2666G, JPH544,3 unknown vehicles along AYE (CTE) on 01/07/16 06:00 PM.

In addition, we also hereby authorize the above payment to be made in favour of Trans-cab Auto Services Pte Ltd upon settlement.

Dated this 27 (day) of February 2019

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

RELEASE VOUCHER
(AIG Express Third Party Claim)

We/I, TRANS-CAB AUTO SERVICES PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$ 2,172.10 (Repair Cost), S\$ 320.71 (Loss of rental/use), S\$ 6.00 (Disbursement), for vehicle no. SHB 7512M that was damaged pursuant to the accident which occurred on 01.07.2016 (date) along AYE (CTE) (location) involving vehicle no/s SKR 926D. This is pursuant to the inspection conducted on 01.08.2016 (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 7512M 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 AIG Asia Pacific 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 costs of repairs and/or rental and/or loss of use pursuant to the damage to SHB 7512M (vehicle no.) as a result of the accident.


We/I confirm that the agreement reached above is in full and final settlement of any claim 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.

Dated this 27 (day) of 2 (month) 2019 (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)

Trans-Cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel: 6287 6666

Fax: 6287 7764

Co. Reg. No.: 201019626G

GST Reg. No.: 201019626G

Tax Invoice / Debit Note

TO: AIG ASIA PACIFIC INSURANCE PTE LTD 78 Shenton Way #07-16 CHARTIS Building 079120 Singapore ATTENTION:	INVOICE NO. : INV1902-110 DATE : 27, February 2019 REFERENCE NO : AAD1607-339 TERMS : Net 30 Days DUE DATE : 29, March 2019 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHB7512M; DOA 01.07.16 (LUMP SUM-16)	1	3,103.00	3,103.00

Total SGD Excl. GST : 2,900.00
7% GST : 203.00
Total SGD Incl. GST : 3,103.00

****** THREE THOUSAND ONE HUNDRED THREE 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
Singapore 569111

Tel: 6287 6666 Fax: 6281 1400

28. July 2016

To Whom It May Concern

Dear Sir / Madam,

Accident on 01/07/16 06:00 PM at AYE (CTE)

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. SHB7512M. The taxi was hired to ISMAIL BIN SAMAT a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$102.72 per day (inclusive of GST).
2. Please be advised that the Taxi is insured with First Capital Insurance Ltd on a third party basis at the material time of the accident.
3. Please liaise with us directly far any settlement of claims in respect of the said accident.

Yours faithfully,

Jasmine Tan
General Manager

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

Enquire Vehicle & Owner Information (Vehicle No. SGX2666G As At 01 Jul 2016 / 18:00:00)**Law Firm Search Details**

Search Reason: Insurance claim in relation to traffic accident
Law Firm Case No.: TCS(ROEL)SHB7512M

Current Owner Details

Owner ID Type: Singapore NRIC
Owner ID: S7713006C
Owner Name: DERRICK ONG JYH PENG
Registered Address Type: HDB / HUDC
Registered Block/House No.: 510
Registered Street Name: BUKIT BATOK STREET 52
Registered Unit No.: # 08 - 17
Registered Building Name: -
Registered Postal Code: 650510

Current Vehicle Details

Vehicle No.: SGX2666G
Make Description/Model: HONDA / HONDA CRV 2.4L AT
Insurance Company Name: EQ INSURANCE COMPANY LTD



Please read through the Privacy Statement, Terms of Use and Disclaimer.
Please do not use the Back or Forward buttons on your browser as this may alter the results of the transactions.
Best viewed with IE 8.0 SP3 and above. 1024 X 768 resolution
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...CLAIM SUBFOLDER...(Pending for Survey Report)














Express


CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	04 Jul 2016 Edit Reg		01 Aug 2016 00:00 Edit Adj Rpt	S\$2,900.00 Edit Estimates	S\$2,900.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	Mak Chee Wah , ID: S1433742C								
Main Claimant:	TRANS-CAB SERVICES PTE LTD , Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHB7512M	Date of Loss:	01/07/2016 00:00 - :59 [51 Months and 18 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 6313838644SG	Policy/Cover Note No.:	2100399290						
Vehicle Reg. No. (Insured):	SKR926D	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:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Ler, Bernard-JQ] BernardJiQian.Ler@aig.com								
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 15/08/2016]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
There are no mail for this case.									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

***SHB7512M (6313838644SG)**
[SKR926D]
TP
TRANS-CAB SERVICES PTE LTD
Jul 1 2016 12:00AM
[Mak Chee Wah]
Trans-cab Auto Services Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Letters/Correspondences			1 per page <input type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	[Draft]	Third Party Express Settlement - Payment Breakdown	 Edit	
Assessment Reports			1 per page <input type="checkbox"/>	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	04/08/16 11:46	Accident Statement <small>From: OD - Reg. No: SKR926D, Claimant: MAK CHEE WAH</small>	 Load HTM	
Photos/Images			3 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	03/08/16 16:42	Odometer Reading	 Load JPG	<input checked="" type="checkbox"/>
2	03/08/16 16:42	Chassis Number	 Load JPG	<input checked="" type="checkbox"/>
3	03/08/16 16:42	General View	 Load JPG	<input checked="" type="checkbox"/>
4	03/08/16 16:43	General View	 Load JPG	<input checked="" type="checkbox"/>
5	03/08/16 16:43	General View	 Load JPG	<input checked="" type="checkbox"/>
6	03/08/16 16:43	General View	 Load JPG	<input checked="" type="checkbox"/>
7	03/08/16 16:43	General View	 Load JPG	<input checked="" type="checkbox"/>
8	03/08/16 16:43	General View	 Load JPG	<input checked="" type="checkbox"/>
9	03/08/16 16:43	General View	 Load JPG	<input checked="" type="checkbox"/>
10	03/08/16 16:43	General View	 Load JPG	<input checked="" type="checkbox"/>
11	03/08/16 16:43	General View	 Load JPG	<input checked="" type="checkbox"/>
12	03/08/16 16:43	General View	 Load JPG	<input checked="" type="checkbox"/>
13	03/08/16 16:43	General View	 Load JPG	<input checked="" type="checkbox"/>
14	03/08/16 16:43	General View	 Load JPG	<input checked="" type="checkbox"/>
15	03/08/16 16:43	General View	 Load JPG	<input checked="" type="checkbox"/>
16	03/08/16 16:43	General View	 Load JPG	<input checked="" type="checkbox"/>
17	03/08/16 16:43	General View	 Load JPG	<input checked="" type="checkbox"/>
18	03/08/16 16:43	General View	 Load JPG	<input checked="" type="checkbox"/>
19	03/08/16 16:43	General View	 Load JPG	<input checked="" type="checkbox"/>
20	03/08/16 16:43	General View	 Load JPG	<input checked="" type="checkbox"/>
21	03/08/16 16:43	General View	 Load JPG	<input checked="" type="checkbox"/>
22	03/08/16 16:43	General View	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	03/08/16 16:41	TP ESTIMATE - MARKED	 Load PDF	
2	03/08/16 16:41	TP GIA REPORT	 Load PDF	
3	03/08/16 16:41	TP POLICE REPORT	 Load PDF	
4	01/03/19 10:11	WORKSHOP INVOICE	 Load PDF	
5	01/03/19 10:11	AUTHORISATION TO ACT FORM	 Load PDF	
6	01/03/19 10:11	Release Voucher	 Load PDF	

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
7	01/03/19 10:11	RENTAL RECEIPT		Load PDF
8	01/03/19 10:11	LTA SEARCH		Load PDF
9	01/03/19 10:11	LETTER TO OI		Load PDF
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	28/05/18 11:27	SKC6779B		Load PDF
2	28/05/18 11:27	SGX2666G		Load PDF
3	28/05/18 11:27	SFD639R		Load PDF

Documents Checklist

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

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SKR926D (Insd veh)	Model:	CHEVROLET EPICA 2.0 DSL
	SHB7512M (TP veh)		TURBO (A)
Date of Accident:	01/07/2016		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$		40,571.39
Final Repair Cost	:	\$		2,172.10
Loss of Use	:	\$		105.00
				3.00 days at \$50.00 per day
Rental (if any)	:	\$		215.71
				3 days
LTA / GIA Search Fee	:	\$		6.00
Others:	:	\$		0.00
	:	\$		
Final Settlement Sum	:	\$		2,498.81

Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability _____ 70 _____ (%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario No: _____

BOLA Liability: _____ (%) Assessed Liability (*): _____ (%)

** Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.*

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Trans-cab Auto Services Pte Ltd	:	2,498.81
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

01 Mar
2019

LKK Auto Consultants Pte Ltd

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/AIG16014328/KJA3Q2

Date: 01/03/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100399290
Claimant Vehicle No : SHB7512M **Insured Vehicle No :** SKR926D
 Date of Loss: 01/07/2016 Nature of Claim: TP Claim No: 6313838644SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHB7512M**
 Make & Model: CHEVROLET EPICA, 2.0 DSL TURBO (A) Engine No: Z20S1443989K
 Reg. Date: 13/03/2012 (Man. Year: 2011) Chassis No: KL1LA69RJBB065097
 Colour: Red/White Odometer: 330861 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 6 mm Rear Left Side: Falken 7 mm
 Front Right Side: Falken 6 mm Rear Right Side: Falken 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	24,917.19	2,760.55	22,156.64	88.92
Miscellaneous Items	0.00	0.00	0.00	
Labour	13,000.00	890.00	12,110.00	93.15
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	37,917.19	3,650.55	34,266.64	90.37
Approved Total (Overridden) (S\$)		2,900.00		
(S\$)	37,917.19	2,900.00	35,017.19	92.35
+ GST 7.00/7.00% (S\$)	2,654.20	203.00	2,451.20	92.35
Nett Amount (S\$)	40,571.39	3,103.00	37,468.39	92.35
+ Loss of Use (3.0 x S\$50.00/day) (S\$)		150.00		
+ Car Rental (3.0 x S\$102.72/day) (S\$)		308.16		
(S\$)		3,561.16		
Liabe Amount (70.00%) (S\$)		2,492.81		
+ Doc/Search Fee (S\$)		6.00		
Nett Liability (S\$)		2,498.81		

INSPECTION

Date of Assignment: 01/08/2016
Date Inspected: 01/08/2016 Inspected At: Trans-cab Auto Services Pte Ltd (Ang Mo Kio)
2, Ang Mo Kio Street 63
Singapore 569111
Estimated Period of Repair: 3.0 days

Adjuster: KENNETH KONG

Manager: 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

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER	Dented / Cracked	1,202.00 FL	*1,202.00 FL
2	1		*FRONT BUMPER REINFORCEMENT	Repair	295.25 FL	*- FL
3	1		*FRONT BUMPER LOWER GRILLE	Serviceable	78.00 FL	*- FL
4	1		*FRONT BUMPER RETAINER RH	Serviceable	102.00 FL	*- FL
5	1		*FRONT BUMPER RETAINER LH	Serviceable	102.00 FL	*- FL
6	1		*FRONT BUMPER LOWER STIFFENER	Repair	134.37 FL	*- FL
7	1		*FRONT HEADLAMP RH	Serviceable	816.00 FL	*- FL
8	1		*FRONT HEADLAMP LH	Serviceable	816.00 FL	*- FL
9	1		*FRONT SUPPORT PANEL ASSY (PANEL A-FRT)	Repair	1,222.32 FL	*- FL
10	1		*BONNET (PANEL A-HOOD)	Repair	1,250.00 FL	*- FL
11	1		*CENTRE CHEVROLET LOGO BADGE	Serviceable	144.30 FL	*- FL
12	1		*BONNET MOULDING	Serviceable	257.00 FL	*- FL
13	1		*RADIATOR GRILLE (GRILLE A-RAD)	Cracked	367.00 FL	*367.00 FL
14	1		*RADIATOR ASSEMBLY (RADIATOR A)	Serviceable	618.00 FL	*- FL
15	1		*AIRCON CONDENSER (CONDENSER A)	Serviceable	600.00 FL	*- FL
16	1		*AIR INTERCOOLER	Serviceable	652.00 FL	*- FL
17	1		*FAN BLADE (SMALL)	Serviceable	536.00 FL	*- FL
18	1		*FAN BLADE (BIG)	Serviceable	634.00 FL	*- FL
19	1		*FRONT FENDER LH	Repair	837.60 FL	*- FL
20	1		*FRONT FENDER RH	Repair	837.60 FL	*- FL
21	1		*REAR BUMPER	Buckled	1,202.00 FL	*1,202.00 FL
22	1		*REAR BUMPER BEAM	Repair	239.94 FL	*- FL
23	1		*REAR BUMPER CENTRE ABSORBER	Serviceable	260.00 FL	*- FL
24	1		*REAR BUMPER SIDE RETAINER RH	Cracked	68.76 FL	*68.76 FL
25	1		*REAR BUMPER SIDE RETAINER LH	Serviceable	68.76 FL	*- FL
26	1		*REAR BUMPER SIDE SUPPORT RH	Serviceable	25.00 FL	*- FL
27	1		*REAR BUMPER SIDE SUPPORT LH	Serviceable	25.00 FL	*- FL
28	1		*REAR BUMPER REFLECTOR RH	Cracked	119.74 FL	*119.74 FL
29	1		*REAR BUMPER REFLECTOR LH	Serviceable	119.74 FL	*- FL
30	1		*REAR BUMPER TOW HOOK COVER	Serviceable	93.00 FL	*- FL
31	1		*REAR LUGGAGE FLOOR PANEL	Repair	973.00 FL	*- FL
32	1		*REAR LUGGAGE FLOOR PANEL INSULATOR	Serviceable	63.50 FL	*- FL
33	1		*REAR LUGGAGE FLOOR PANEL TRIM BOARD	Serviceable	378.00 FL	*- FL
34	1		*REAR END PANEL INNER	Repair	336.84 FL	*- FL
35	1		*REAR END PANEL OUTER	Repair	623.76 FL	*- FL
36	1		*REAR END PANEL INNER TRIM	Serviceable	263.84 FL	*- FL
37	1		*BOOTLID	Repair	973.00 FL	*- FL
38	1		*BOOTLID INNER TRIM BOARD	Serviceable	400.00 FL	*- FL
39	1		*BOOTLID WEATHERSTRIP	Serviceable	344.28 FL	*- FL
40	1		*BOOTLID LOCK -TOP	Repair	466.56 FL	*- FL
41	1		*BOOTLID LOCK -BOTTOM	Repair	39.40 FL	*- FL
42	1		*BOOTLID CHEVROLET BADGE	Not Necessary	120.62 FL	*- FL
43	1		*BOOTLID LOGO	Not Necessary	138.84 FL	*- FL
44	1		*BOOTLID EPICA LT BADGE	Not Necessary	119.84 FL	*- FL
45	1		*BOOTLID INNER HANDLE	Serviceable	45.55 FL	*- FL
46	1		*BOOTLID REFLECTOR CENTRE	Serviceable	217.97 FL	*- FL
47	1		*BOOTLID REFLECTOR RH	Serviceable	128.40 FL	*- FL
48	1		*BOOTLID REFLECTOR LH	Serviceable	128.40 FL	*- FL
49	1		*BOOTLID HINGE RH	Repair	120.00 FL	*- FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
50	1		*BOOTLID HINGE LH	Repair	120.00 FL	*- FL
51	1		*REAR TAIL LAMP RH	Serviceable	479.30 FL	*- FL
52	1		*REAR TAIL LAMP PANEL RH	Repair	359.00 FL	*- FL
53	1		*REAR TAIL LAMP LH	Serviceable	479.30 FL	*- FL
54	1		*REAR TAIL LAMP PANEL LH	Repair	359.00 FL	*- FL
55	1		*REAR EXHAUST BOX (MUFFLER A-EXH,RR)	Repair	1,110.00 FL	*- FL
56	1		*REAR FENDER RH	Repair	1,145.00 FL	*- FL
57	1		*REAR FENDER INNER COWLING RH	Serviceable	298.00 FL	*- FL
58	1		*REAR FENDER INNER TRIM RH	Serviceable	418.44 FL	*- FL
59	1		*REAR FENDER LH	Repair	1,145.00 FL	*- FL
60	1		*REAR FENDER INNER COWLING LH	Serviceable	298.00 FL	*- FL
61	1		*REAR FENDER INNER TRIM LH	Serviceable	418.44 FL	*- FL
62	1		*FRONT BUMPER LOWER ABSORBER	Serviceable	180.00 FL	*- FL
63	1		*SET FRONT BUMPER FASTENER CLIP	Necessary	24.00 FS	*24.00 FS
64	1		*SET FRONT LICENCE PLATE WITH HOLDER	Dented	192.00 FS	*25.00 FS
65	1		*SET BONNET INSULATOR CLIP	Not Necessary	40.00 FS	*- FS
66	1		*SET RADIATOR GRILLE CLIP	Necessary	18.00 FS	*18.00 FS
67	1		*SET BOOTLID INNER TRIM BOARD CLIP	Not Necessary	40.00 FS	*- FS
68	1		*SET RADIATOR GRILLE TOP COVER CLIP	Not Necessary	10.00 FS	*- FS
69	1		*SET FRONT FENDER LINER CLIP	Not Necessary	40.00 FS	*- FS
70	1		*SET REAR BUMPER PARKING SENSOR	Serviceable	300.00 FS	*- FS
71	1		*SET REAR BUMPER FASTENER CLIP	Necessary	30.00 FS	*30.00 FS
72	2		*SET REAR FENDER INNER COWLING CLIP	Not Necessary	30.00 FS	*- FS
73	1		*SET REAR FENDER INNER TRIM CLIP RH	Not Necessary	30.00 FS	*- FS
74	1		*SET REAR FENDER INNER TRIM CLIP LH	Not Necessary	30.00 FS	*- FS
75	1		*SET REAR BUMPER END DUST COVER CLIP	Not Necessary	30.00 FS	*- FS
76	1		*REAR BOOT STICKER TRANS-CAB	Not Necessary	30.00 FS	*- FS
77	1		*REAR BOOT STICKER 6555-3333	Not Necessary	30.00 FS	*- FS
78	1		*REAR EXHAUST MOUNTING	Serviceable	10.00 FS	*- FS
79	1		*REAR BUMPER END SEALANT	Not Necessary	80.00 FS	*- FS
80	2		*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*- FS
81	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS

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

Sub Total (\$\$)	27,558.66	3,056.50
- List Item Discount on L Items 10.00/10.00% (\$\$)	2,641.47	295.95
Total Parts (\$\$)	24,917.19	2,760.55

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	5,400.00	400.00
2	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	30.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	0.00
4	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	5,350.00	400.00
5	TO DROP REAR EXHAUST BOX ,RENEW THE SAME ,TO REPAIR AND REALIGN CENTRE EXHAUST PIPE	New	170.00	0.00
6	TO REINSTALL REAR BUMPER PARKING SENSOR	New	170.00	60.00
7	TO TRANSFER OF END PANEL FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	0.00
8	TOWING FEES	New	120.00	0.00
9	TO TRANSFER OF BOOT FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	0.00
10	TO TRANSFER OF FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
11	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
12	TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING	New	170.00	0.00
13	TO REMOVE AND REFIT REAR W/SCREEN GLASS TO FACILITATE BODYWORK REPAIR	New	170.00	0.00
14	TO CHECK ABS BRAKE EFFICIENCY ,FINAL CHECKING AND TESTING	New	380.00	0.00
Gross Labour Cost (\$\$)			13,000.00	890.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >