

15/5/2018

INS. CASE OWNER:

Fenneth May

CC 3/AXA1702

7607, Feb 9

LKK:

IDAC:

Surveyor:

Fenneth

DOI:

11/1/18

Date / Time:

14/1/18

Registered in Merimen:

17/1/18

Pre-assign / CCU / FTE

SGQ 9878Y



Insured Vehicle No.:

PAI HSI YU

Name of Insured:

Insured Tel No.:

HP: 98191816

Excess Sec II :\$

D.O.A: 08/12/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

10462774

Policy No.:

62214281

Make / Model:

BMW

Place of Accident:

LEMONI RD

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

Insured Liability:

%

Final ? Yes / No

SHB 7754T



INSRS:

WSP:

Tel:

Liability:

RMKS:

TRANS
CUB
(PRC)

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

DATE / PIC

14/1/18
AsherSHB 7754T - X
SGQ 9878Y - X
"pls come back on liability by statement
not TP video."

STAGE

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

18/1/18 @ 2:05pm. CALLED OI CONFIRMED ACCIDENT. OI CHANGED LANE AND TP
TP. INFORM TP CLAIM AGREED TO SETTLE AND AWARE ABOUT
NO ISSUES.

FORWARD TP VIDEO TO AXA VIA ACCELLION.

22/2/18 FILE PASS TO TYPIST TO PREPARE REPORT.

ASHEE 22/2/17

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:

RECEIVED 26 FEB 2018

RECEIVED 24 MAY 2018

PRELIMINARY ADVICE Date/Time:

14/1/18

Sent By: PM

REALIZATION

Date/Time: 25/1/18

Confirm with: JASMINE

Confirm by: KENNETH

Repair Cost:

45

S\$1,500

(2)

days) Reduction:

89

%

FINAL SETTLEMENT

Date/Time: 22-5-18

Confirm with: JASMINE

Email: ☒ Call: ☐

Final Liability:

%

100

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

15

Repair Cost:

0/651

S\$1,665.00

OR CHANGED LANE.

Loss of Rental (LOR):

S\$ 225.75

(3)

days) x 275.25

Loss of Use (LOU):

S\$ -

(5)

x days)

Loss of Income (LOI):

S\$ 150.00

(S50)

x 3 days)

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

[Tick only one]

GIA/LTA Search

S\$ 2.35

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost

S\$ -

Total:

S\$1,886.10

Global Sum S\$:

FINAL PAYMENT

Date/Time: 22-5-18

Confirm with: JASMINE

Email: ☒ Call: ☐

Payee 1:

S\$1,886.10

Name 1:

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: 2350

COPY SENT
21/5/18

TRANS-OPS ADD SERVICES PRELIM

ASS. REC. BY:

REF: AXA /

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To inspect Vehicle No: _____

at Workshop m/s Tans Cab

of _____

Insured: _____

Policy No. _____

Claims No. _____

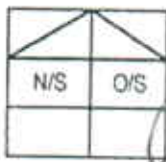
Sum Insured: _____

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: 02 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 77597Yr Regn: 08, 12Type: M.Car / M.Cycle / Bus / Van / Lorry ☒ Prime Mover /

Truck / Trailer or

Make: Chevrolet Epicacc 1991Colour: White / Red

A/C: Insured / Std / NI / NA

Sp. Reading: 327382

T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KLILA69RTBB 104385Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: ~~Cumex~~ 195/65R15R: Citi

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

TOYO / YOKO or

Front

Rear

R/Bal: 8 mmR/Bal: 5 mmL/Bal: 8 mmL/Bal: 5 mmD.O.A: 8/12/17D.O.I: 11/12/17

Survey held at _____

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

C/S Rec

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

Date / Time

Action / Instruction

12/12File post to Cathman11 Rm @ 150025/111 Rm @ 1500 Confirm Tarnish (2*2 X 75.25 + 200)(RED: 11640 89%)

Date/Time, File Pass to?

☐

: Prell. 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 PTE LTD		Ref : CC3/AXA17023607/Keb3	
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811		Date : 12-12-2017	
		Code : AXA2	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SGQ 9828Y	Veh. Inspected	SHB 7759T
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	12/12/2017
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	08/12/2017	Inspection Date	11/12/2017
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
 NQ.2 ANG MO KIO ST63 SINGAPORE 569111
 TEL NO. 6287 6666 FAX NO. 6257 1330
 CO/GST REG NO. 201019626G
SHB7759T - AXA

AAD1712-036

Not Authored
1/1 Sep 8/1500

Vehicle No.:	SHB7759T - <i>Tiong Hwa</i>
Chassis No.:	KL1LA69RJB104385
Vehicle Make:	CHEVROLET
Vehicle Model:	CHEVROLET EPICA 2.0
Date of Accident :	08.12.2017
Third Party Insurer :	AXA

PART		LIST	
1	1	Rear Door RH	\$ <i>R</i> 1,133.00 X
2	1	Rear Door Guide RH Chrome Moulding	\$ <i>Sh</i> 60.00 X
3	1	Rear Door Outer Handle RH	\$ <i>Sh</i> 125.00 X
4	1	Rear Door Weatherstrip RH	\$ <i>Sh</i> 138.79 X
5	1	Rear Fender RH	\$ <i>R</i> 1,145.00 X
6	1	Rear Fender Inner Cowling RH	\$ <i>Sh</i> 298.00 X
7	1	Rear Tail Lamp RH	\$ <i>Sh</i> 479.30 X
8	1	Rear Bumper	\$ <i>Bu</i> 1,202.00 ✓
9	1	Rear Bumper Beam	\$ <i>R</i> 239.94 X
10	1	Rear Bumper Centre Absorber	\$ <i>Sh</i> 260.00 X
11	1	Rear Bumper Side Retainer RH	\$ <i>Sh</i> 68.76 ✓
12	1	Rear Bumper Reflectors RH	\$ <i>Sh</i> 119.74 X
13	1	Rear Bumper Tow Hook Cover	\$ <i>Sh</i> 93.00 X
TOTAL		\$	5,362.53
10%		\$	536.25
		\$	4,826.28

Special Nett

1	1 Set	Front Fender Liner Clip RH	\$ <i>Sh</i> 30.00 X
2	1	Door Sticker "Trans-cab" RH	\$ <i>Sh</i> 80.00 X
3	1	Door Sticker "6555-3333" RH	\$ <i>Sh</i> 80.00 X
4	1set	Side Rocker Panel Garnish Clip RH	\$ <i>Sh</i> 60.00 X
5	1	Rear Tyre RH	\$ <i>Sh</i> 360.00 X
6	1	Rear Wheel Rim RH	\$ <i>Sh</i> 254.00 X
7	2	Rear Windscreen Sealant	\$ <i>Sh</i> 80.00 X
8	1	Rear Windscreen Inner Sponge Seal	\$ <i>Sh</i> 100.00 X
9	1Set	Rear Bumper Parking Sensor	\$ <i>Sh</i> 300.00 X
10	1Set	Rear Bumper Fastener Clip	\$ <i>Sh</i> 30.00 ✓

11 1Set Rear Fender inner cowling clip RH \$ *nn* 30.00 X

TOTAL	\$	1,404.00
TOTAL PARTS	\$	6,230.28

Panel Beating, Knocking And Straightening The
 Necessary Portion, Remove And Renewal Of
 Parts, Adjust And Realign The Same \$ 2,700.00 *3000*

To Rust-Proofing Of The Affected Areas. \$ *nn* 220.00 X

Putty and Spray Painting Of The Affected
 Portion. \$ 2,800.00 *4000*

To Check Electrical Lighting Concerned. \$ *nn* 170.00 X

To check steering geometry and computer wheel
 alignment \$ *nn* 220.00 X

To transfer of tire, rim and on wheel balancing. \$ *nn* 170.00 X

Towing Fees \$ *nn* 120.00 X

To transfer of door fittings, attachment and
 perform water seepage test. \$ *nn* 170.00 X

To Remove And Refit Rear W/Screen Glass To
 Facilitate Bodywork Repair. \$ *nn* 170.00 X

To Transfer Of Fender Fittings, Attachments And
 Perform Water Seepage Test. \$ *nn* 170.00 X

TOTAL	\$	6,910.00
Over All Total	\$	13,140.28

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

Acknowledged by Repairer
 Signature:
 Date:

10 DAYS
2 day

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Monday, 18 December, 2017 11:58 AM
To: 'Ng Wai Yin'; 'Zhe Wei'
Cc: Vic (LKKAUTO)
Subject: ACCIDENT INVOLVING SHB 7759T & SGQ 9828Y ON 08/12/2017
Attachments: OI SKETCH PLAN.pdf

Without Prejudice

Your Ref: SHB 7759T
Our Ref: CC3/AXA17023607/Keb3

Dear Sirs,

ACCIDENT INVOLVING SHB 7759T & SGQ 9828Y ON 08/12/2017

We refer to the above matter.

Please be informed that liability is unclear for this matter. Our insured driver reported that your client cut into his lane and collided into our insured vehicle. Enclosed herewith in this email is a copy of our insured's accident report for your perusal.

We are in a course of investigating into the circumstances of the accident. After verifying further with our OI we will revert with our opinion on the cause of the accident. Kindly do not refer to any party for legal assistance until you heard further from us.

Meanwhile, we would like to request a copy of video footage/witness statement/scene photos(if any) in order for us to look into the matter.

We shall revert upon hearing from you.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | 5(408933)

Asher Sng (LKKAUTO)

From: Jasmine Tan <jasminetan@transcab.com.sg>
Sent: Saturday, 12 May 2018 4:31 PM
To: Asher Sng (LKKAUTO); 'Ng Wai Yin'
Cc: claims@transcab.com.sg; Vic (LKKAUTO)
Subject: RE: [SETTLEMENT] RE: After paint photo (AAD1712-076 - SHB7759T)
Attachments: image001.wmz; image007.wmz

Without Prejudice

Dear Asher

Please proceed to send us the payment.

Thank you
Best Regards
Jasmine Tan



TRANS-CAB SERVICES PTE LTD

No. 2 Ang Mo Kio Street 63, Singapore 569111
Main Line : (65) 6287 6666 Fax Line: (65) 6257 1330
Direct Line : (65) 6603 1250
Website: www.transcab.com.sg

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From: Asher Sng (LKKAUTO) [mailto:AsherSng@lkkauto.com]
Sent: Friday, 27 April 2018 12:23 PM
To: Ng Wai Yin <waiyin.ng@transcab.com.sg>; 'Jasmine Tan' <jasminetan@transcab.com.sg>
Cc: claims@transcab.com.sg; Vic (LKKAUTO) <vicalpeh@lkkauto.com>
Subject: RE: [SETTLEMENT] RE: After paint photo (AAD1712-076 - SHB7759T)

Without Prejudice

Hi Sir,

We refer to our email dated 28.03.18.

Please kindly let us have your acceptance.

Thank You.

Best Regards.

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

From: Asher Sng (LKKAuto)

Sent: Wednesday, 28 March 2018 10:35 AM

To: 'Ng Wai Yin' <waiyin.ng@transcab.com.sg>; 'Jasmine Tan' <jasminetan@transcab.com.sg>

Cc: 'claims@transcab.com.sg' <claims@transcab.com.sg>; Vic (LKKAuto) <vicalpeh@lkkauto.com>

Subject: [SETTLEMENT] RE: After paint photo (AAD1712-076 - SHB7759T)

Without Prejudice

Hi Jasmine,

We refer to the above matter.

We propose settlement as follows: -

1. Cost of Repair (w/GST)	\$ 1,605.00
2. Loss of Rental (3 days x \$75.25)	\$ 225.75
3. Loss of Income (3 days x \$50)	\$ 150.00
4. LTA Search Fee	\$ 5.35
TOTAL	<u>\$ 1,986.10</u>

Please kindly let us have your acceptance.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

From: Asher Sng (LKKAuto)

Sent: Wednesday, 28 February 2018 2:13 PM

To: 'Ng Wai Yin' <waiyin.ng@transcab.com.sg>

Subject: RE: After paint photo (AAD1712-076 - SHB7759T)

Hi Wai Yin,

Thank You 😊

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

From: Ng Wai Yin [<mailto:waiyin.ng@transcab.com.sg>]
Sent: Wednesday, 28 February 2018 2:07 PM
To: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>
Subject: After paint photo (AAD1712-076 - SHB7759T)

Hi Asher

As per your requested.

Thank You
Best Regards,
Ng Wai Yin
Finance Department
TEL: 6603 1265 Ext.308

***** Please be reminded that all claims correspondence to be send to claims@transcab.com.sg**



TRANS-CAB SERVICES PTE LTD

No. 2 Ang Mo Kio Street 63, Singapore 569111
Main Line: (65) 6287 6666 Fax Line: (65) 6287 7764
Website: www.transcab.com.sg

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Print Sent Message

This mail is associated with :

***SHB7759T (C0462734)**
[SGQ9828Y]

TP
TRANS-CAB SERVICES PTE LTD
Dec 8 2017 2:00PM
[PAI HSI YU]
Trans-cab Auto Services Pte Ltd

From LKK Auto Consultants Pte Ltd (LKK_HQ), sent on 28/02/2018 14:10 PM.
To stacey.ng@axa.com.sg; kweemay.tan@axa.com.sg
CC AXA_SG; ashersng@lkkauto.com; vicalpeh@lkkauto.com
Subject [MANDATE REQUEST] Re: New TP Assignment - C0462734/GA121428

Dear Sirs,

We refer to the above matter.

The accident occurred when our insured changed lane and collided into third party vehicle (Refer to the video uploaded in Merimen)

Basing on the reports of the circumstance of the accident, we propose to settle third-party claim at 100% liability.

We did clarify with insured the nature of the accident and he's aware that NCD (if any) would be affected.

We seek your approval to offer repairer **"TRANS-CAB AUTO SERVICES PTE LTD"** at **\$ 2,111.35 (all-in)**.

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repairs (with GST)	\$ 14,060.10	\$ 1,605.00
2. Loss of Rental (4days x \$75.25)	\$ 301.00	\$ 301.00 (4days x \$75.25)
3. Loss of Income (4days x \$50)	\$ 200.00	\$ 200.00 (4days x \$50)
4. LTA Search Fee	\$ 5.35	\$ 5.35
Total	\$ 14,566.45	\$ 2,111.35

For your approval in merimen please.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

<-- Original Message -->

From: AXA_SG

To: LKK_HQ;sur@lkkauto.com;assignments@lkkauto.com

CC: AXA_SG

Sent On: 13/12/2017 05:05 PM

Subject: New TP Assignment - C0462734/GA121428

Dear LKK Auto Consultants Pte Ltd,

Please survey the vehicle and proceed for direct settlement if damages consistent.

Print Received Message

This mail is associated with :

***SHB7759T (C0462734)**

[SGQ9828Y]

TP

TRANS-CAB SERVICES PTE LTD

Dec 8 2017 2:00PM

[PAI HSI YU]

Trans-cab Auto Services Pte Ltd

From AXA Insurance Pte Ltd (HQ) (AXA_SG), sent on 27/03/2018 16:36 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$2000.00) - SHB7759T - Claim Handler: Tan Kwee May

Approved:2000.00:COR:\$1,605.00+ LOR:\$150.5-\$225.75(2-3DAYS)+LOU: \$100-\$150(2-3DAYS)+GIA:\$5.35
=TOTAL:\$1,860.85 - \$1,986.10~\$2,000.00 (ALL-IN)

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 : AAD1712-076

Your Ref : SGQ9828Y

Date : 09.February 2018

AXA INSURANCE S PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SHB7759T AND SGQ9828Y ON 08/12/17 02:30 PM ALONG CLEMENTI RD X CLEMENTI AVE 2

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)	\$	1,605.00
2.	Loss of Rental for <u>4</u> days @ \$ <u>75.25</u> per day	\$	301.00
3.	Loss of Income for <u>4</u> days @ \$ <u>50</u> per day	\$	200.00
4.	LTA Search Fee	\$	5.35
5.	Survey Fee	\$	0.00
	Total	\$	2,111.35

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

GIA report lodged by our driver

Rental rate and mileage records

Certificate of Insurance

Authorization To Act

Original final repair bill

LTA Search Fee

Kindly let us have the discharge voucher within the next 14 days, failing which we shall proceed to hand over the conduct of this matter to our solicitors without further reference to you.

Yours Faithfully

Trans-Cab Services Pte Ltd

Jasmine Tan

General Manager

Tel No. : 6603 1250 (DID)

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



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

22 DEC 2017

PAI HSI YU
19 YUNNAN DRIVE
SINGAPORE 638280

Dear Sir/ Mdm

OUR REF : CC3/AXA17023607/Keb3
YOUR REF : SGQ 9828Y
ACCIDENT INVOLVING SGQ 9828Y AND SHB 7759T ALONG CLEMENTI ROAD ON 08/12/2017

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AXA Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from M/s TRANS-CAB AUTO SERVICES PTE LTD acting on behalf of the owner of SHB 7759T against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had collided the Third Party vehicle SHB 7759T. As such, liability is down against us.

Please be informed that your No Claim Discount (NCD) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defence, please reply to us within 7 days from the date of this letter. Your intent must be formally expressed to us and acknowledged by us.

Your full co-operation in the handling of the claim is required and kindly submit the following to ashersng@lkkauto.com within 7 days from the date of this letter **if not provided at our reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AXA's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AXA of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AXA shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at ashersng@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: ashersng@lkkauto.com

c.c. AXA Insurance Pte Ltd (AXA)
(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 SHB7759T and SGQ9828Y along CLEMENTI RD X CLEMENTI AVE 2 on 08/12/17 02:30 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 9 (day) of February 2018

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: 6281 1400

GST Reg No. : 201019626G

Co. Reg No. :201019626G

Authorization to Act

I SEOW CHUNG SHUIN (Hirer), S0172861Z (NRIC no.)

hereby authorize Trans-cab Services Pte Ltd to act on behalf to claim for my loss of earning
for the accident involving SHB7759T and SGQ9828Y

along CLEMENTI RD X CLEMENTI AVE 2

on 08/12/2017 at 14:30 hrs.

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 09 day of 02 2018



(Hirer's signature)

Name: SEOW CHUNG SHUIN

NRIC Number: S0172861Z

Address: BLK 191 TOA PAYOH LOR 4

#03-652 S(310191)

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel: 6287 6666 Fax: 6281 1400



redefining / insurance

CLAIM REF : C0462734
INSURED : PAI HSI YU

DISCHARGE VOUCHER

We, **Trans Cab Auto Services Pte Ltd** confirm that by letter of authorisation dated 09/02/2018, we are authorised to and do hereby give this discharge for ourselves and on behalf of **Trans Cab Auto Services Pte Ltd** and the Hirer, SEOW CHUNG SHUIN of vehicle no. SHB 7759T

Now we **Trans Cab Auto Services Pte Ltd** for ourselves and the said Hirer and the driver jointly and severally:-

- agree to accept the sum of Singapore Dollars ONE THOUSAND NINE HUNDRED EIGHTY SIX AND CENTS TEN ONLY only (S\$ 1,986.10) in the aggregate in full and final settlement of all claims of whatever kind including damages for personal injuries and/or damage to property that all and any of us may have against **AXA INSURANCE PTE LTD** and/or their Insured and/or the driver of vehicle no (SGQ 9828Y) arising out of an accident with (SHB 7759T) on 08/12/2017.
- declare that **AXA INSURANCE PTE LTD** and/or their Insured and/or the driver of the Insured vehicle shall not be liable for any further claim(s) whatsoever or howsoever present or future that any of us may have against **AXA INSURANCE PTE LTD** and/or their Insured and/or the driver of vehicle no. SGQ 9828Y arising directly/indirectly as a consequence of the accident and hereby give our full and final discharge.
- We hereby declare that I/we am/are the person(s) entitled to receive the above settlement and hereby undertake to indemnify **AXA INSURANCE PTE LTD** against any claim made or to be made in respect of this settlement.

It is understood and agreed that payment herein is made in favour of **Trans Cab Auto Services Pte Ltd** is made without any admission of liability whatsoever on the part of **AXA INSURANCE PTE LTD** and/or their Insured and/or the driver of vehicle no. SGQ 9828Y.

Dated this 22 day of MAY 2018

Signed by _____
(AUTHORISED SIGNATORY)

Company Stamp **TRANS-CAB AUTO SERVICES PTE LTD**

Witness : _____
Name : JASMINE TAN SIEW KIM
S74056381
I/C No : _____
Address : TRANS-CAB AUTO SERVICES PTE LTD
No. 2 Ang Mo Kio Street 63
Singapore 569111
Tel: 6287 6666 Fax: 6287 7764

AXA Insurance Pte Ltd (Company Reg. No. 199903512M)
8 Shenton Way, #24-01 AXA Tower, Singapore 068811
Customer Centre #B1-01
Tel: +65 6880 4888 Fax: +65 6338 2522 Website: www.axa.com.sg

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: AXA INSURANCE PTE LTD 8 SHENTON WAY,#27-01 AXA TOWER 068811 SINGAPORE ATTENTION:	INVOICE NO. : INV1801-251 DATE : 31 January 2018 REFERENCE NO : AAD1712-076 TERMS : DUE DATE : 31 January 2018 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHB7759T;DOA 08.12.17(LUMP SUM-18)	1	1,605.00	1,605.00

Total SGD Excl. GST :	1,500.00
7% GST :	105.00
Total SGD Incl. GST :	1,605.00

****** ONE THOUSAND SIX HUNDRED FIVE 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

09 February, 2018

To Whom It May Concern

Dear Sir / Madam,

Accident on 08/12/17 02:30 PM at CLEMENTI RD X CLEMENTI AVE 2

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. SHB7759T. The taxi was hired to SEOW CHUNG SHUIN a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$75.25 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

08-12-2017

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.	AAD1712-076	Accident Date 08-12-2017
8/12/2017	12/12/2017	SHB7759T

Yours Faithfully,

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
SJL203A	08 Dec 2017 / 08:45:00	AXA INSURANCE PTE LTD
SLC555H	07 Dec 2017 / 18:25:00	SOMPO INSURANCE SINGAPORE PTE. LTD.
SGQ9828Y	08 Dec 2017 / 14:30:00	AXA INSURANCE PTE LTD

...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	13 Dec 2017		13 Dec 2017 17:05 Edit Adj Rpt	S\$1,500.00 Edit Estimates	S\$1,500.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS		[Created by insurer]							
Insured:	PAI HSI YU, ID: S2222534J, Tel: +6598191816								
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHB7759T	Date of Loss:	08/12/2017 14:00 - :59 [63 Months and 10 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / C0462734	Policy/Cover Note No.:	GA121428 (Comprehensive)						
Vehicle Reg. No. (Insured):	SGQ9828Y	Policy No. (Claimant):	VPX/P1680520						
		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 Tan Kwee May]								
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 22/12/2017]								
Driver/Custodian (Insured):	PAI HSI YU (), NRIC: S2222534J, Tel: +6598191816								
Adj Asg. Remarks:	ARC - Yes Please come back on liability before any settlement. Get TP video.								
ASSOCIATED MAIL RECEIVED									
			View All	Compose Case Mail					
<ul style="list-style-type: none"> AXA_SG (27/03/2018): Alert - Adj Mandate Approved (S\$2000.00) - SHB7759T - Claim Handler: Tan Kwee Ma... AXA_SG (26/12/2017): Please check with insured's lawyer before any settlement AXA_SG (13/12/2017): New TP Assignment - C0462734/GA121428 									
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

*SHB7759T (C0462734)
[SGQ9828Y]
TP
TRANS-CAB SERVICES PTE LTD
Dec 8 2017 2:00PM
[PAI HSI YU]
Trans-cab Auto Services Pte Ltd

Upload Documents

Upload Photos

Compose New Letter

View

View in Browser

Video

1 per page

No	Finalized On	AXA Insurance Pte Ltd (HQ)	Thumbnail	Print
1	26/12/17 11:38	Video - Accident -C0462734 SHB7759T DOA 08.12.17.wmv	Load WMV	

Letters/Correspondences

1 per page

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

No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	14/12/17 15:54	Adjuster Immediate Advice	Load HTM	

Photos/Images

3 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	28/02/18 14:04	LKK Survey Photo	Load PDF	

Documentation

1 per page

No	Finalized On	AXA Insurance Pte Ltd (HQ)	Thumbnail	Print
1	13/12/17 09:32	EMAIL_ABS	Load PDF	
2	13/12/17 09:32	SGQ9828Y INSD GIA_ABS	Load PDF	
3	13/12/17 09:32	SHB7759T TP GIA REPORT_ABS	Load PDF	
4	13/12/17 09:32	TP ESTIMATE- MARKED_ABS	Load PDF	
5	14/12/17 11:01	CO_LEGAL_ABS	Load PDF	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	19/12/17 14:04	ACCELLION	Load PDF	
2	22/12/17 16:51	LETTER TO OI	Load PDF	
3	26/02/18 14:47	RENTAL RECEIPT	Load PDF	
4	26/02/18 14:47	LTA SEARCH	Load PDF	
5	28/02/18 14:12	LKK Resurvey Photo	Load PDF	
6	25/05/18 11:03	WORKSHOP INVOICE	Load PDF	
7	25/05/18 11:03	AUTHORISATION TO ACT FORM	Load PDF	
8	25/05/18 11:03	DISCHARGE VOUCHER	Load PDF	
9	25/05/18 11:03	LOD	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: <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:	SGQ9828Y (Insd veh)	Model:	RENAULT LATITUDE 2.0 DCI
	SHB7759T (TP veh)		AUTO D/AB 4DR (A)
Date of Accident:	08/12/2017		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	14,060.10
Final Repair Cost	:	\$	1,605.00
Loss of Token Sum	:	\$	150.00
Rental (if any)	:	\$	225.75
LTA / GIA Search Fee	:	\$	5.35
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	1,986.10

3.00 days at \$50.00 per day
3 days

Is Third Party Workshop GIA Registered? ☐ YES ☒ 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 (*): _____ (%)

* 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	:	\$ 1,986.10
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

25 May
2018

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: 199607196R)

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/AXA17023607/KEB3Q2

Date: 25/05/2018

REFERENCE

Handling Insurer: AXA Insurance Pte Ltd

Policy No:

GA121428

Claimant Vehicle No : SHB7759T

Insured Vehicle No :

SGQ9828Y

Date of Loss: 08/12/2017

Nature of Claim:

TP

Claim No: C0462734

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHB7759T

Make & Model: RENAULT LATITUDE, 2.0 DCI AUTO D/AB 4DR (A)

Engine No: Z20S1457059K

Reg. Date: 28/08/2012 (Man. Year: 2011)

Chassis No: KL1LA69RJBB104385

Colour: Red/White

Odometer: 327382 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: Gremax 8 mm

Rear Left Side:

Giti 5 mm

Front Right Side: Gremax 8 mm

Rear Right Side:

Giti 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,230.28	1,173.68	5,056.60	81.16
Miscellaneous Items	0.00	0.00	0.00	
Labour	6,910.00	700.00	6,210.00	89.87
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	13,140.28	1,873.68	11,266.60	85.74
Approved Total (Overridden) (S\$)		1,500.00		
(S\$)	13,140.28	1,500.00	11,640.28	88.58
+ GST 7.00/7.00% (S\$)	919.82	105.00	814.82	88.58
Nett Amount (S\$)	14,060.10	1,605.00	12,455.10	88.58
+ Loss of Use (3.0 x S\$50.00/day) (S\$)		150.00		
+ Car Rental (3.0 x S\$75.25/day) (S\$)		225.75		
+ Doc/Search Fee (S\$)		5.35		
Nett Liability (S\$)		1,986.10		

INSPECTION

Date of Assignment: 13/12/2017

Date Inspected: 11/12/2017 Inspected At:

Trans-cab Auto Services Pte Ltd (Ang Mo Kio)

2, Ang Mo Kio Street 63
Singapore 569111

Estimated Period of Repair: 2.0 days

Adjuster: KENNETH KONG

Manager: Asher Sng Rong Yi

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: 26 Feb 2018)
Parts: 143	RENAULT LATITUDE 2.0 DCI AUTO D/AB 4DR (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SHB7759T)
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		*REAR DOOR RH (CONSISTENT)	Repair	1,133.00 FL	*- FL
2	1		*REAR DOOR GUIDE RH CHROME MOULDING (CONSISTENT)	Serviceable	60.00 FL	*- FL
3	1		*REAR DOOR OUTER HANDLE RH (CONSISTENT)	Serviceable	125.00 FL	*- FL
4	1		*REAR DOOR WEATHERSTRIP RH (CONSISTENT)	Serviceable	138.79 FL	*- FL
5	1		*REAR FENDER RH (CONSISTENT)	Repair	1,145.00 FL	*- FL
6	1		*REAR FENDER INNER COWLING RH (CONSISTENT)	Serviceable	298.00 FL	*- FL
7	1		*REAR TAIL LAMP RH (CONSISTENT)	Serviceable	479.30 FL	*- FL
8	1		*REAR BUMPER (CONSISTENT)	Buckled	1,202.00 FL	*1,202.00 FL
9	1		*REAR BUMPER BEAM (CONSISTENT)	Repair	239.94 FL	*- FL
10	1		*REAR BUMPER CENTRE ABSORBER (CONSISTENT)	Serviceable	260.00 FL	*- FL
11	1		*REAR BUMPER SIDE RETAINER RH (CONSISTENT)	Distorted	68.76 FL	*68.76 FL
12	1		*REAR BUMPER REFLECTORS RH (CONSISTENT)	Serviceable	119.74 FL	*- FL
13	1		*REAR BUMPER TOW HOOK COVER (CONSISTENT)	Serviceable	93.00 FL	*- FL
14	1		*SET FRONT FENDER LINER CLIP RH (CONSISTENT)	Not Necessary	30.00 FS	*- FS
15	1		*DOOR STICKER TRANS-CAB RH (CONSISTENT)	Not Necessary	80.00 FS	*- FS
16	1		*DOOR STICKER 6555-3333 RH (CONSISTENT)	Not Necessary	80.00 FS	*- FS
17	1		*SET SIDE ROCKER PANEL GARNISH CLIP RH (CONSISTENT)	Not Necessary	60.00 FS	*- FS
18	1		*REAR TYRE RH (CONSISTENT)	Serviceable	360.00 FS	*- FS
19	1		*REAR WHEEL RIM RH (CONSISTENT)	Serviceable	254.00 FS	*- FS
20	2		*REAR WINDSCREEN SEALANT (CONSISTENT)	Not Necessary	80.00 FS	*- FS
21	1		*REAR WINDSCREEN INNER SPNGE SEAL (CONSISTENT)	Not Necessary	100.00 FS	*- FS
22	1		*SET REAR BUMPER PARKING SENSOR (CONSISTENT)	Serviceable	300.00 FS	*- FS
23	1		*SET REAR BUMPER FASTENER CLIP (CONSISTENT)	Necessary	30.00 FS	*30.00 FS
24	1		*SET REAR FENDER INNER COWLING CLIP RH (CONSISTENT)	Not Necessary	30.00 FS	*- FS

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

Sub Total (\$\$)	6,766.53	1,300.76
- List Item Discount on L Items 10.00/10.00% (\$\$)	536.25	127.08
Total Parts (\$\$)	6,230.28	1,173.68

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	2,700.00	300.00
2	TO RUST-PROOFING OF THE AFFECTED AREAS	New	220.00	0.00
3	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	2,800.00	400.00
4	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	0.00
5	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
6	TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING	New	170.00	0.00
7	TOWING FEES	New	120.00	0.00
8	TO TRANSFER OF DOOR FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
9	TO REMOVE AND REFIT REAR WINDSCREEN GLASS TO FACILITATE BODYWORK REPAIR	New	170.00	0.00
10	TO TRANSFER OF FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
Gross Labour Cost (\$\$)			6,910.00	700.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >