

12/07/00

INS. CASE OWNER:

Cynthia

CC 3 / AXA17024125 / Keaz

LKE:

IDAC:

Surveyor:

KENNETH

DOI:

19/12/17

Date / Time:

22/12/17

Registered in Marinon:

22/12/17

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHD 491A

Claim No.:

C0463864

Name of Insured:

TRANS - CARS SERVICES PTE LTD

Policy No.:

P1180520

Insured Tel No.:

HP:

Make / Model:

RENAULT LATITUDE - 2.0 DCI AUTO

Excess Sec II :\$

5,000.00

D.O.A.:

18/12/17

Place of Accident:

TAMPINES RD 4 TOWARDS TAMPINE

Is driver the owner?

(YES / NO)

Nature of Accident:

AVE 3

If NO, Driver Name / Age:

GESSO GUNN

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

Driver Tel No.:

9818 0401

(V/L YES / NO)

Insured Liability:

Final ? Yes / No

SHD 9245K



INSRS:

WSP: Trans - Car (Amk)

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

SHD 9245K - CC3/CTE16001067/K2452 D.O.A. 16/02/16

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call OI:

Email 28/3/18

After call Itr to OI:

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr 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:

16/03/18 (Amk)

FILE REVIEW: HIDE

LONG SEND TO OI

19.3.19 FILE PASS TO TYPIST TO PREPARE REPORT.

PRELIMINARY ADVICE Date/Time: 09/01/18

Sent By: Shirley Hiew

FINALIZATION

Date/Time:

Confirm with:

Confirm by: WSC

Repair Cost:

43 \$54,100

(3 days)

Reduction:

83 %

Email

Call

FINAL SETTLEMENT

Date/Time: 08-04-19

Confirm with: WSC / YW

Email

Call

Final Liability:

% 100

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

37

If NO or B 28, Ass. Lia:

Repair Cost:

11/09 \$54,381.00

DID REPAIR FINISHED TO

Loss of Rental (LOR):

\$5 225.15

(3 days)

x +15.35

Loss of Use (LOU):

\$5 -

(\$ x 3 days)

Loss of Income (LOI):

\$5 150.00

(\$ x 3 days)

LOR only

LOU only

LOR + LOU

LOR + LOI

(Tick only one)

GIA/LTA Search:

\$5 -

Medical:

\$5 -

Disbursement:

\$5 -

Legal Cost:

\$5 -

Total:

\$5 4,162.15

Global Sum \$5:

FINAL PAYMENT

Date/Time: 08-04-19

Confirm with: WSC / YW

Email

Call

Payee 1:

\$5 4,162.15

Name 1:

TRANS - CARS AUTO SERVICES PTE LTD

Payee 2: (Strike if N.A.)

\$5 -

Name 2:

Payee 3: (Strike if N.A.)

\$5 -

Name 3:

ASS. REC. BY:

REF:

AXA/

Kenneth

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 Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

03 days

Res.: Yes or No

Lump Sum:

20 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Date / Time

Action / Instruction

20/12

File pass to Catherine

5

8/10pm & 4pm

21/12

11/10pm & 4pm Catherine To Anne

(3x75.25+150)

(REQ: 20,069.43 83%)

Date/Time, File Pass to?

☐

: Prell. Report

Days Of Repair:

1)

☐

: Final Report

Resurvey No. of Trip:

Date/Time, File Return to?

2)

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

Survey Fee

Transportation

) \$ - RS. \$

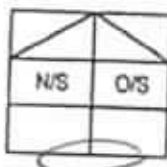
) Photos

) Others

TOTAL

Report Format :

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



Veh No:

SHD 9245K

Yr Regn:

11, 11

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

Truck / Trailer or

Make:

Chevrolet Equinox

cc

1991

Colour

White 1st

A/C:

Insured / Std / NI / NA

Sp. Reading

542 P83

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

1411A69RTBO. 057198

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modl: XLI / S/Rim / STD A/Rim or

Tyre Size:

F:

195/65R15

R:

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

TOYO / YOKO or

Westlake

Front

Rear

R/Bal.

9

mm

R/Bal.

9

mm

L/Bal.

9

mm

L/Bal.

9

mm

D.O.A.

18/12/17

D.O.I.

19/12/17

Survey held at

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

The UIC / Chassis frame / Body Structure affected due to collision.



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/AXA17024125/Kea3

8 SHENTON WAY #24-01
AXA TOWERSINGAPORE 068811

Date : 20-12-2017



Code : AXA2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SHD 491A	Veh. Inspected	SHD 9245K
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	20/12/2017

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	18/12/2017	Inspection Date	19/12/2017
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.
--

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:	Company
Owner ID:	3878K

Vehicle Details

Vehicle No.:	SHD9245K
Vehicle to be Exported:	Yes
Intended De-registration Date:	18 Dec 2017
Vehicle Make:	CHEVROLET
Vehicle Model:	EPICA 2.0DSL AT ABS D/AB 2WD 4DR TURBO
Primary Colour:	Red
Manufacturing Year:	2011
Engine No.:	Z20S1442947K
Chassis No.:	KL1LA69RJBB057198
Maximum Power Output:	110.0 kW (147 bhp)
Open Market Value:	\$13,811.00
Original Registration Date:	11 Nov 2011
First Registration Date:	11 Nov 2011
Transfer Count:	0
Actual ARF Paid:	\$13,811.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	10 Nov 2019
PARF Rebate Amount:	\$8,977.00

Intended COE Rebate Details

TRANS-CAB AUTO SERVICES PTE LTD

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHD9245K -**AAD1712-179***Not Noted*
21 Sep @ 4000

Vehicle No.:

SHD9245K - CANDY

Chassis No.:

KL1LA69RJB057198

Vehicle Make:

CHEVROLET

Vehicle Model:

EPICA 2.0

Date of Accident :

18.12.2017

Third Party Insurer :

AXA**PART****LIST**

1	1	Rear Bumper	\$	<i>B</i>	1,202.00	—
2	1	Rear Bumper Beam	\$	<i>B</i>	239.94	—
3	1	Rear Bumper Centre Absorber	\$	<i>CM</i>	260.00	—
4	1	Rear Bumper Side Retainer RH	\$	<i>D</i>	68.76	—
5	1	Rear Bumper Side Retainer LH	\$	<i>S</i>	68.76	X
6	1	Rear Bumper Reflectors RH	\$	<i>S</i>	119.74	X
7	1	Rear Bumper Reflectors LH	\$	<i>CM</i>	119.74	—
8	1	Rear Bumper Tow Hook Cover	\$	<i>S</i>	93.00	X
9	1	Rear Luggage Floor Panel	\$	<i>R</i>	973.00	X
10	1	Rear Luggage Floor Panel Insulator	\$	<i>S</i>	63.50	X
11	1	Rear Luggage Floor Panel Trim Board	\$	<i>S</i>	378.00	X
12	1	Rear End Panel Outer	\$	<i>R</i>	623.76	X
13	1	Rear End Panel Inner Trim	\$	<i>S</i>	263.84	X
14	1	Bootlid	\$	<i>B</i>	973.00	—
15	1	Bootlid inner trim board	\$	<i>S</i>	400.00	X
16	1	Bootlid Weatherstrip	\$	<i>172.14 S</i>	<i>D</i> 344.28	<i>50 bin</i>
17	1	Bootlid Lock - Top	\$	<i>nd</i>	466.56	—
18	1	Bootlid 'CHEVROLET' Badge	\$	<i>nd</i>	120.62	—
19	1	Bootlid Logo	\$	<i>nd</i>	138.84	—
20	1	Bootlid 'EPICA LT' Badge	\$	<i>nd</i>	119.84	—
21	1	Bootlid Reflector Centre	\$	<i>S</i>	217.97	X
22	1	Bootlid Reflector RH	\$	<i>S</i>	128.40	X
23	1	Bootlid Reflector LH	\$	<i>S</i>	128.40	X
24	1	Bootlid Hinge RH	\$	<i>R</i>	120.00	X
25	1	Bootlid Hinge LH	\$	<i>R</i>	120.00	X
26	1	Rear Tail Lamp RH	\$	<i>S</i>	479.30	X
27	1	Rear Tail Lamp Panel RH	\$	<i>R</i>	359.00	X
28	1	Rear Tail Lamp LH	\$	<i>S</i>	479.30	X
29	1	Rear Tail Lamp Panel LH	\$	<i>R</i>	359.00	X
30	1	Rear Exhaust Box (Muffler A-EXH,RR)	\$	<i>R</i>	1,110.00	X

TRANS-CAB AUTO SERVICES PTE LTD

AAD1712-179

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHD9245K -

31	1	Rear Fender RH	\$	<i>R</i> 1,145.00 <i>X</i>
32	1	Rear Fender Inner Trim RH	\$	<i>Sn</i> 418.44 <i>X</i>
33	1	Rear Fender LH	\$	<i>R</i> 1,145.00 <i>X</i>
34	1	Rear Fender Inner Trim LH	\$	<i>Sn</i> 418.44 <i>X</i>

TOTAL	\$	13,665.43
10%	\$	1,366.54
	\$	12,298.89

Special Nett

1	1Set	Licence Plate With Holder	\$	<i>Sn</i> 60.00 <i>X</i>
2	1Set	Bootlid inner trim board Clip	\$	<i>nn</i> 40.00 <i>X</i>
3	1Set	Rear Bumper Parking Sensor	\$	<i>Rd</i> 300.00 <i>✓</i>
4	1Set	Rear Bumper Fastener Clip	\$	<i>Wc</i> 44.00 <i>✓</i>
5	1Set	Rear Fender Inner Trim Clip LH	\$	<i>nn</i> 30.00 <i>X</i>
6	1Set	Rear Fender Inner Trim Clip RH	\$	<i>nn</i> 30.00 <i>X</i>
7	1Set	Rear Bumper End Dust Cover Clip	\$	<i>nn</i> 30.00 <i>X</i>
8	1	Rear Boot Sticker 'Trans-cab'	\$	<i>nn</i> 30.00 <i>✓</i>
9	1	Rear Boot Sticker '6555-3333'	\$	<i>nn</i> 30.00 <i>✓</i>
10	1	Rear Exhaust Mounting	\$	<i>Sn</i> 10.00 <i>X</i>
11	2	Rear Windscreen Sealant	\$	<i>nn</i> 80.00 <i>X</i>
12	1	Rear Windscreen Inner Sponge Seal	\$	<i>nn</i> 100.00 <i>X</i>
13	1	Spare Tyre	\$	<i>Sn</i> 180.00 <i>X</i>
14	1	Spare Wheel Rim	\$	<i>Sn</i> 126.74 <i>X</i>

TOTAL	\$	1,090.74
TOTAL PARTS	\$	13,389.63

Panel Beating, Knocking And Straightening The
Necessary Portion, Remove And Renewal Of
Parts, Adjust And Realign The Same

\$ 4,200.00 *500*

To Check Electrical Lighting Concerned.

\$ 170.00 *20*

To Rust-Proofing Of The Affected Areas.

\$ 170.00 *30*

Putty And Spray Painting Of The Affected
Portion.

\$ 4,500.00 *600*

AAD1712-179

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHD9245K -

To reinstall rear bumper parking sensor.	\$	170.00	601
To transfer of end panel fittings and conduct water seepage test.	\$	170.00	nn X
To transfer of luggage floor panel fittings and conduct water seepage test.	\$	170.00	nn X
To Remove And Refit Rear W/Screen Glass To Facilitate Bodywork Repair.	\$	170.00	nn X
To transfer of boot fittings and conduct water seepage test.	\$	170.00	601
Towing fees	\$	120.00	nn X
To transfer of Fender fittings, attachments and perform water seepage test.	\$	170.00	nn X
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	380.00	nn X
To check steering geometry and computer wheel alignment	\$	220.00	nn X
	\$	10,780.00	
TOTAL	\$	24,169.63	

Repair Days

~~15~~ Days

3 days

[illegible]

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

To: AXA Insurance Pte Ltd
8 Shenton Way #24-01
AXA Tower
Singapore 068811

From: LKK Auto Consultants Pte Ltd
51 Ubi Ave 1 #01-25
Paya Ubi Industrial Park
Singapore 408933

Attn: Khor Saw Theng

Date: 09 Jan 2018

Preliminary Advice

Insured Vehicle No	: SHD491A	Accident Date	: 18/12/2017
TP Vehicle No	: SHD9245K	Assignment Date	: 22/12/2017
Make	: CHEVROLET EPICA	Est. Duration of Repair	: 3 days
Date of Inspection	: 19/12/2017		
Inspection At	: Trans-Cab Auto Services Pte Ltd No.2 Ang Mo Kio St63 Singapore 569111		

Point of Impact / General Description of Damages

The vehicle sustained impact / damagesrear..... portion and parts claimed are consistent to the accident.

Repairer's Estimate (Gross)	:S\$	24,169.63
Revised Amount	:S\$	5,184.51
Check Items (Estimated)	:S\$	0.00
Total	:S\$	5,184.51

Lump Sum Repair	:S\$
-----------------	------

Total Loss Consideration

New for Old Value	:S\$
Pre-Accident Value	:S\$
COE / PARF Rebate	:S\$
Salvage Value	:S\$
Margin for Repair	:S\$

Remarks

- () The vehicle is repairable at our adjusted amount. We have also confirmed excess and policy coverage. Kindly let us have your authorisation.
- () The vehicle is uneconomical to be repaired, you are advised to invite tender for the wreck.
- (X) Other comments : We have not authorized repairs.

1202.00	68.76	300.00	60.00	500.00	3700.00
239.94	119.74	44.00	40.00	20.00	150.00
260.00	93.00	30.00	30.00	30.00	140.00
68.76	973.00	30.00	30.00	600.00	3900.00
119.74	63.50	172.14	30.00	60.00	110.00
973.00	378.00		10.00	60.00	170.00
466.56	623.76		80.00		170.00
120.62	263.84		100.00		170.00
138.84	400.00		180.00		110.00
119.84	217.97		126.74		120.00
	128.40		172.14	1270.00	170.00
	128.40				380.00
	120.00				220.00
	120.00				
	479.30				
	359.00	576.14			
	479.30				
	359.00				
	1110.00				
	1145.00		858.88		9510.00
	418.44				
	1145.00				
3709.30	418.44				
	9611.85				
13321.15		1435.02		10780.00	
3709.30		576.14		1270.00	
9611.85		858.88		9510.00	

3709.30
370.93
3338.37
576.14
1270.00

5184.51

5184.51

}

LUMP SUM

5184.51
1036.90
4147.61

[Signature]

2/12/12 1.33pm

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 : AAD1712-179

Your Ref : SHD491A

Date : 19.March 2019

AXA INSURANCE S PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SHD9245K AND SHD491A ON 18/12/17 03:40 PM ALONG TAMPINES AVENUE 4 TOWARDS TAMPINES AVENUE 3

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)	\$	4,387.00
2.	Loss of Rental for <u>3</u> days @ \$ <u>75.25</u> per day	\$	225.75
3.	Loss of Income for <u>3</u> days @ \$ <u>50</u> per day	\$	150.00
4.	LTA Search Fee	\$	0.00
5.	Survey Fee	\$	0.00
	Total	\$	4,762.75

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)

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Friday, 23 March 2018 11:35 AM
To: 'claims@transcab.com.sg'
Cc: 'carrisalee@ava-ins.com'; 'icewong@ava-ins.com'; 'ireneng@ava-ins.com'; 'foonghon@ava-ins.com'
Subject: ACCIDENT INVOLVING SHD 491A & SHD 9245K ALONG/AT TAMPINES AVE 4 TOWARDS TAMPINES AVE 3 ON 18/12/2017

23 MAR 2018

Transcab Taxi
Singapore

Dear Sir,

OUR REF : CC3/AXA17024125/Kea3
YOUR REF : P1680520 (SHD 491A)
ACCIDENT INVOLVING SHD 491A & SHD 9245K ALONG/AT TAMPINES AVE 4 TOWARDS TAMPINES AVE 3 ON 18/12/2017

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.

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

Please be informed that your No Claim Discount (NCD) may be affected as a result of the claim against your policy. We also wish to advise that there is an excess of **S\$5000.00** attached with Third Party Claims.

As Insurers, AXA 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 AXA and acknowledged by AXA.

Your full co-operation in the handling of the claim is required and kindly submit the following to cst@axa.com.sg **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)
- 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. If you receive any correspondence or legal document such as a Writ of Summons

in connection with this accident, please forward it to us immediately. You may email it to cst@axa.com.sg or deliver it by hand to our Customer Care Centre.

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), we 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 our Claims Service Team at 1800-880 4888 at our operating hours 9:00am to 5:30pm or cst@axa.com.sg. Please quote our claim reference when you contact us that we can assist you more effectively.

Yours sincerely,

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 | S(408933)

This is a computer generated letter and no signature is required.

cc Motor Claims Department
AXA Insurance Pte Ltd

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 SHD9245K and SHD491A along TAMPINES AVENUE 4 TOWARDS TAMPINES AVENUE 3 on 18/12/17 03:40 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 19 (day) of March 2019

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 THAM YEW KAU (Hirer), S1765188I (NRIC no.) hereby authorize Trans-Cab Services Pte Ltd to act on my behalf to claim for my loss of earnings for the accident involving SHD 9245K and SHD 491A along TAMPINES AVENUE 4 TOWARDS TAMPINES AVENUE 3 on 18/12/2017 at 15:40 hrs.

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

Dated this 18 day of DEC 2017.

THAM

(Hirer's signature)

Name: THAM YEW KAU

NRIC Number: S1765188I

Address: BLK 231 TOA PAYOH LOR 8

#07-204 SINGAPORE 310231



redefining / insurance

CLAIM REF
INSURED

: C0463864
: TRANS-CAB SERVICES PTE LTD

DISCHARGE VOUCHER

We, **Trans Cab Auto Services Pte Ltd** confirm that by letter of authorisation dated 18/12/2017, we are authorised to and do hereby give this discharge for ourselves and on behalf of **Trans Cab Services Pte Ltd** and the Hirer, THAM YEW KAU of vehicle no. SHD 9245K

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 FOUR THOUSAND SEVEN HUNDRED SIXTY TWO AND CENTS SEVENTY FIVE ONLY only (S\$ 4,762.75) 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 (SHD 491A) arising out of an accident with (SHD 9245K) on 18/12/2017.
- 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. SHD 491A 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. SHD 491A.

Dated this 08 day of APRIL 2019

Signed by [Signature]
(AUTHORISED SIGNATORY)

Company Stamp TRANS-CAB AUTO SERVICES PTE LTD

Witness : [Signature]
Name : JASMINE TAN SIEW KIM
I/C No : S74096381
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. : INV1903-028 DATE : 19. March 2019 REFERENCE NO : AAD1712-179 TERMS : DUE DATE : 19. March 2019 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD9245K; DOA 18.12.17 (LUMP SUM-19)	1	4,387.00	4,387.00

Total SGD Excl. GST : 4,100.00

7% GST : 287.00

Total SGD Incl. GST : 4,387.00

**** FOUR THOUSAND THREE HUNDRED EIGHTY SEVEN 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

19 March, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 18/12/17 03:40 PM at TAMPINES AVENUE 4 TOWARDS TAMPINES AVENUE 3

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. SHD9245K. The taxi was hired to THAM YEOW KAU 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

18-12-2017

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.	AAD1712-179	Accident Date 18-12-2017
18/12/2017 16:40	21/12/2017 16:00	SHD9245K

Yours Faithfully,

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

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

Proceed Direct Settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	20 Dec 2017		22 Dec 2017 14:57 Edit Adj Rpt	\$44,100.00 Edit Estimates	\$44,100.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by insurer]									
Insured:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHD9245K	Date of Loss:	18/12/2017 00:00 - :59 [73 Months and 7 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / C0463864	Policy/Cover Note No.:	P1680520 (Third Party Only)						
Vehicle Reg. No. (Insured):	SHD491A	Policy No. (Claimant):	VPX/P1680520						
		Excess:	S\$5,000.00						
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 Vale Oh - 6880 4897]								
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 04/01/2018]								
Adj Asg. Remarks:	1. TP is ARC workshop. 2. Please request for TP's full GIA report.								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AXA_SG (27/03/2019): Alert - Adj Mandate Approved (\$4762.75) - SHD9245K - Claim Handler: Vale Oh AXA_SG (16/03/2018): TP settlement - C0463864/P1680520 AXA_SG (22/12/2017): WP / New TP Assignment - C0463864/P1680520 									
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

*SHD9245K (C0463864)
[SHD491A]
TP
TRANS-CAB SERVICES PTE LTD
Dec 18 2017 12:00AM
[TRANS-CAB SERVICES PTE LTD]
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 checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail	Print				
1	(Draft)	Third Party Express Settlement – Payment Breakdown										1	Edit				
Assessment Reports															1 per page		<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail	Print				
1	09/01/18 11:54	Adjuster Immediate Advice										1	Load HTM				
Photos/Images															3 per page		<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail	Print				
1	25/03/19 14:20	LKK Survey Photo										1	Load PDF				
Documentation															1 per page		<input checked="" type="checkbox"/>
No	Finalized On	AXA Insurance Pte Ltd (HQ)										Thumbnail	Print				
1	20/12/17 15:53	GIA SHD9245K TP_ABS										1	Load PDF				
2	20/12/17 15:53	ESTIMATE_ABS										1	Load PDF				
3	20/12/17 15:53	EMAIL_ABS										1	Load PDF				
4	16/03/18 13:48	E-filed GIA report - OI										1	Load PDF				
5	16/03/18 13:48	E-filed GIA report - TP										1	Load PDF				
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail	Print				
1	09/01/18 11:56	TP ESTIMATE- MARKED										1	Load PDF				
2	16/03/18 10:51	LKK SURVEYOR PHOTO										1	Load PDF				
3	23/03/18 11:37	LETTER TO OI										1	Load PDF				
4	22/03/19 08:53	RENTAL RECEIPT										1	Load PDF				
5	25/03/19 14:24	Immediate Advice with Mandate										1	Load PDF				
6	12/04/19 10:13	WORKSHOP INVOICE										1	Load PDF				
7	12/04/19 10:13	AUTHORISATION TO ACT FORM										1	Load PDF				
8	12/04/19 10:13	DISCHARGE VOUCHER										1	Load PDF				
9	12/04/19 10:13	RENTAL MILEAGE										1	Load PDF				
10	12/04/19 10:13	LOD										1	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="float: right; text-align: right;"> ↑ ↓ </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:	SHD491A (Insd veh)	Model:	CHEVROLET EPICA 2.0 (A)
	SHD9245K (TP veh)		
Date of Accident:	18/12/2017		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	25,861.49
Final Repair Cost	:	\$	4,387.00
Loss of Token Sum	:	\$	150.00
Rental (if any)	:	\$	225.75
LTA / GIA Search Fee	:	\$	0.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	4,762.75

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 _____ (%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario No: _____
 BOLA Liability: _____ 100 _____ (%) 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	:	\$ 4,762.75
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

12 Apr
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/AXA17024125/KEA3Q2

Date: 12/04/2019

REFERENCE

Handling Insurer: AXA Insurance Pte Ltd

Policy No:

P1680520

Claimant Vehicle
No : SHD9245K

Insured Vehicle No :

SHD491A

Date of Loss: 18/12/2017

Nature of Claim:

TP

Claim No: C0463864

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD9245K

Make & Model: CHEVROLET EPICA, 2.0 (A)

Engine No: Z20S1442947K

Reg. Date: 11/11/2011 (Man. Year: 2011)

Chassis No: KL1LA69RJBB057198

Colour: Red/White

Odometer: 542983 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: West Lake 9 mm

Rear Left Side: West Lake 9 mm

Front Right Side: West Lake 9 mm

Rear Right Side: West Lake 9 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	13,389.62	3,914.51	9,475.11	70.76
Miscellaneous Items	0.00	0.00	0.00	
Labour	10,780.00	1,270.00	9,510.00	88.22
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	24,169.62	5,184.51	18,985.11	78.55
Approved Total (Overridden) (S\$)		4,100.00		
(S\$)	24,169.62	4,100.00	20,069.62	83.04
+ GST 7.00/7.00% (S\$)	1,691.87	287.00	1,404.87	83.04
Nett Amount (S\$)	25,861.49	4,387.00	21,474.49	83.04
+ 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		
Nett Liability (S\$)		4,762.75		

INSPECTION

Date of Assignment: 22/12/2017

Date Inspected: 19/12/2017 Inspected At:

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

2, Ang Mo Kio Street 63
Singapore 569111

Estimated Period of Repair: 3.0 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: 22 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 SHD9245K)	
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 BUMPER (CONSISTENT)	Bent	1,202.00 FL	*1,202.00 FL
2	1		*REAR BUMPER BEAM (CONSISTENT)	Bent	239.94 FL	*239.94 FL
3	1		*REAR BUMPER CENTRE ABSORBER (CONSISTENT)	Cracked	260.00 FL	*260.00 FL
4	1		*REAR BUMPER SIDE RETAINER RH (CONSISTENT)	Distorted	68.76 FL	*68.76 FL
5	1		*REAR BUMPER SIDE RETAINER LH (CONSISTENT)	Serviceable	68.76 FL	*- FL
6	1		*REAR BUMPER REFLECTOR RH (CONSISTENT)	Serviceable	119.74 FL	*- FL
7	1		*REAR BUMPER REFLECTOR LH (CONSISTENT)	Cracked	119.74 FL	*119.74 FL
8	1		*REAR BUMPER TOW HOOK COVER (CONSISTENT)	Serviceable	93.00 FL	*- FL
9	1		*REAR LUGGAGE FLOOR PANEL (CONSISTENT)	Repair	973.00 FL	*- FL
10	1		*REAR LUGGAGE FLOOR PANEL INSULATOR (CONSISTENT)	Serviceable	63.50 FL	*- FL
11	1		*REAR LUGGAGE FLOOR PANEL TRIM BOARD (CONSISTENT)	Serviceable	378.00 FL	*- FL
12	1		*REAR END PANEL OUTER (CONSISTENT)	Repair	623.76 FL	*- FL
13	1		*REAR END PANEL INNER TRIM (CONSISTENT)	Serviceable	263.84 FL	*- FL
14	1		*BOOTLID (CONSISTENT)	Bent	973.00 FL	*973.00 FL
15	1		*BOOTLID INNER TRIM BOARD (CONSISTENT)	Serviceable	400.00 FL	*- FL
16	1		*BOOTLID WEATHERSTRIP (CONSISTENT) (50%)	Distorted / Dented	309.85 FS	*172.14 FS
17	1		*BOOTLID LOCK-TOP (CONSISTENT)	Dented	466.56 FL	*466.56 FL
18	1		*BOOTLID CHEVROLET BADGE (CONSISTENT)	Necessary	120.62 FL	*120.62 FL
19	1		*BOOTLID LOGO (CONSISTENT)	Necessary	138.84 FL	*138.84 FL
20	1		*BOOTLID EPICA LT BADGE (CONSISTENT)	Necessary	119.84 FL	*119.84 FL
21	1		*BOOTLID REFLECTOR CENTRE (CONSISTENT)	Serviceable	217.97 FL	*- FL
22	1		*BOOTLID REFLECTOR RH (CONSISTENT)	Serviceable	128.40 FL	*- FL
23	1		*BOOTLID REFLECTOR LH (CONSISTENT)	Serviceable	128.40 FL	*- FL
24	1		*BOOTLID HINGE RH (CONSISTENT)	Repair	120.00 FL	*- FL
25	1		*BOOTLID HINGE LH (CONSISTENT)	Repair	120.00 FL	*- FL
26	1		*REAR TAIL LAMP RH (CONSISTENT)	Serviceable	479.30 FL	*- FL
27	1		*REAR TAIL LAMP PANEL RH (CONSISTENT)	Repair	359.00 FL	*- FL
28	1		*REAR TAIL LAMP LH (CONSISTENT)	Serviceable	479.30 FL	*- FL
29	1		*REAR TAIL LAMP PANEL LH (CONSISTENT)	Repair	359.00 FL	*- FL
30	1		*REAR EXHAUST BOX (MUFFLER A-EXH,RR) (CONSISTENT)	Repair	1,110.00 FL	*- FL
31	1		*REAR FENDER RH (CONSISTENT)	Repair	1,145.00 FL	*- FL
32	1		*REAR FENDER INNER TRIM RH (CONSISTENT)	Serviceable	418.44 FL	*- FL
33	1		*REAR FENDER LH (CONSISTENT)	Repair	1,145.00 FL	*- FL
34	1		*REAR FENDER INNER TRIM LH (CONSISTENT)	Serviceable	418.44 FL	*- FL
35	1		*SET LICENCE PLATE WITH HOLDER (CONSISTENT)	Serviceable	60.00 FS	*- FS

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
36	1		*SET BOOTLID INNER TRIM BOARD CLIP (CONSISTENT)	Not Necessary	40.00 FS	*- FS
37	1		*SET REAR BUMPER PARKING SENSOR (CONSISTENT)	Dented	300.00 FS	*300.00 FS
38	1		*SET REAR BUMPER FASTENER CLIP (CONSISTENT)	Necessary	44.00 FS	*44.00 FS
39	1		*SET REAR FENDER INNER TRIM CLIP LH (CONSISTENT)	Not Necessary	30.00 FS	*- FS
40	1		*SET REAR FENDER INNER TRIM CLIP RH (CONSISTENT)	Not Necessary	30.00 FS	*- FS
41	1		*SET REAR BUMPER END DUST COVER CLIP (CONSISTENT)	Not Necessary	30.00 FS	*- FS
42	1		*REAR BOOT STICKER TRANS-CAB (CONSISTENT)	Necessary	30.00 FS	*30.00 FS
43	1		*REAR BOOT STICKER 6555-3333(CONSISTENT)	Necessary	30.00 FS	*30.00 FS
44	1		*REAR EXHAUST MOUNTING (CONSISTENT)	Serviceable	10.00 FS	*- FS
45	2		*REAR WINDSCREEN SEALANT (CONSISTENT)	Not Necessary	80.00 FS	*- FS
46	1		*REAR WINDSCREEN INNER SPONGE SEAL (CONSISTENT)	Not Necessary	100.00 FS	*- FS
47	1		*SPARE TYRE (CONSISTENT)	Serviceable	180.00 FS	*- FS
48	1		*SPARE WHEEL RIM (CONSISTENT)	Serviceable	126.74 FS	*- FS

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

Sub Total (\$\$)	14,721.74	4,285.44
- List Item Discount on L Items 10.00/10.00% (\$\$)	1,332.12	370.93
Total Parts (\$\$)	13,389.62	3,914.51

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	4,200.00	500.00
2	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	20.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	30.00
4	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	4,500.00	600.00
5	TO REINSTALL REAR BUMPER PARKING SENSOR	New	170.00	60.00
6	TO TRANSFER OF END PANEL FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	0.00
7	TO TRANSFER OF LUGGAGE FLOOR PANEL FITTINGS AND CONDUCT WATER SEEPAGE TEST.	New	170.00	0.00
8	TO REMOVE AND REFIT REAR W/SCREEN GLASS TO FACILITATE BODYWORK REPAIR	New	170.00	0.00
9	TO TRANSFER OF BOOT FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	60.00
10	TOWING FEES	New	120.00	0.00
11	TO TRANSFER OF FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
12	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR	New	380.00	0.00
13	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
Gross Labour Cost (\$\$)			10,780.00	1,270.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >