

INS. CASE OWNER:

MAVIS

CC 3 / LCR170

24266

Kwa3s2

LKK:

IDAC:

Sun 2/12/17

KSC

DOI:

ASSIGNMENT

2/12/17

Date / Time:

2/12/17

Registered in Merimen:

2/12/17

Pre-assign / CCU / FTE

SLD 6912R



Insured Vehicle No.:

LCRF

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A: 20/12/17

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Lim Ngee Boon

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

470238466234

999995064

mit. Atrage

PIE - TNAS

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

Insured Liability:

%

Final ? Yes / No

SLD 6912R

SHC 5463D

SKA 4947G



INSRS:

WSP:

Tel:

Liability:

RMKS:

u



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans-Cab

TP



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

3/1/18

WUAN

3/1/18

7/1/18

22/3/18

23/3/18

SHC 5463D - 003/11/1500 11/11/17 11/11/17

SLD 6912R - X

Email letter to OI

File pass to typist type report

Email to AIG to seek mandate

Mandate approve via Merimen

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:

3/1/18 email.
vivan

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

23/3/18

Confirm with:

Jasman

Email

Call

Final Liability:

%

100

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

28

If NO or B 28, Ass. Lia: 100%

Repair Cost:

SS 14659.00

Loss of Rental (LOR):

SS 659.49

(6.5 days)

10/146

Loss of Use (LOU):

SS 325.00

(850 x 6.5 days)

Loss of Income (LOI):

SS

-

(\$

x

days)

LOR only

☐

LOU only

☐

LOR + LOU

☐

LOR + LOI

☐

[Tick only one]

GIA/LTA Search

SS

5.35

Medical:

SS

-

Disbursement:

SS

-

(e.g. Tow/ Independent)

Legal Cost

SS

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

SS 15648.84

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS 15648.84

Name 1:

Trans-Cab Auto Services Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

ASS. REC. BY:

REF:

AG/

Kenneth

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

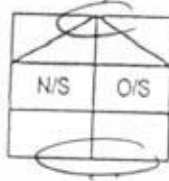
Sum Insured: _____

Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

Bal. or Market Value: _____

IDAC Accident Rpt: _____

Consistent? : Yes or No

GIA / PR Seen: _____

Consistent? : Yes or No

Est. Repairs: _____

07 days

Res.: Yes or No

Lum Sum: _____

20 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____

Person Contacted: _____

Vehicle: IN / OUT

Veh No: _____

SHC 5463D

Yr Regn: _____

12, 14

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

Truck / Trailer or _____

Make: _____

Perant Latitude

c.c

1995

Colour _____

N. White / R

A/C

Insured / Std / NI / NA

Sp. Reading _____

248443

T/Radio

Insured / Std / NI / NA

Eng/No: _____

C/No: _____

VI-1 ABL 15 AUC

280948

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: M / S / Rim / STD A / Rim or

Tyre Size: _____

Prime Well

215/60R16

R: Falken

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or _____

Front

Rear

R/Bal. _____

9 mm

R/Bal. _____

7

mm

L/Bal. _____

9 mm

L/Bal. _____

7

mm

D.O.A. _____

20/12/17

D.O.I. _____

21/12/17

Survey held at _____

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

Rear

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

Date / Time Action / Instruction

22/12 File pass to Corkering

25/1 21 Log & 13, 7000 Corkering Tarsine (6 1/2 x 101.46 + 325)

(Red: \$59193.01
81%)

Date/Time, File Pass to?

☐

: Prel. Report

1)

Date/Time, File Return to?

☐

: Final Report

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

) \$ - RS. \$

) Photos

) Others

TOTAL

Add Fee: _____

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

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				
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC3/LCR17024266/Kwa3		
78 SHENTON WAY #08-16 CHARTIS BUILDINGS SINGAPORE 079120		Date : 22-12-2017		
		Code : LCR		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLD 6912R	Veh. Inspected	SHC 5463D	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	22/12/2017	
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	20/12/2017	Inspection Date	21/12/2017	
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
 NO.2 ANG MO KIO ST63 SINGAPORE 569111
 TEL NO. 6287 6666 FAX NO. 6257 1330
 CO/GST REG NO. 201019626G
SHC5463D - AIG

Not Authorised
61 Sep 8137001

AAD1712-213

Vehicle No.:
 Chassis No.:
 Vehicle Make:
 Vehicle Model:
 Date of Accident :
 Third Party Insurer :

SHC5463D - JHOW
 VF1ABL15AUC280948
 RENAULT
 LATITUDE
 20.12.2017
AIG

PART			LIST	
1	1	BUMPER COVER FRT	\$	<i>Bu</i> 1,259.42 ✓
2	1	BUMPER SPOILER FRT	\$	<i>Sh</i> 181.75 X
3	1	BUMPER ABSORBER FRT	\$	<i>Sh</i> 394.68 X
4	1	BUMPER RETAINER FRT LH	\$	<i>Dir</i> 151.41 ✓
5	1	BUMPER SUPPORT FRT	\$	<i>Sh</i> 123.88
6	1	BUMPER RETAINER FRT RH	\$	<i>Sh</i> 150.77
7	1	BUMPER SUPPORT FRT	\$	<i>Sh</i> 123.88
8	1	BUMPER UNDERTRAY FRT	\$	<i>Sh</i> 472.83
9	1	BUMPER GRILLE LOWER FRT	\$	<i>Sh</i> 266.80 } X
10	1	BUMPER FOG LAMP GRILLE LH	\$	<i>Sh</i> 207.21
11	1	BUMPER FOG LAMP GRILLE RH	\$	<i>Sh</i> 207.21
12	1	BUMPER BEAM FRT	\$	<i>R</i> 914.08
13	1	TOW COVER FRT	\$	<i>Sh</i> 28.61
14	1	RADAIOR GRILLE	\$	<i>CM</i> 1,707.78 ✓
15	1	RADIATOR GRILLE BADGE 'RENAULT'	\$	<i>R</i> 225.36 ✓
16	1	RADAIOR GRILLE FRAME	\$	<i>CM</i> 1,353.75 ✓
17	1	FRAME FULL SUPPORT PANEL	\$	<i>CM</i> 615.90 ✓
18	1	FRAME FULL SUPPORT BRACKET	\$	<i>R</i> 89.79
19	1	FRONT BRACE PANEL	\$	<i>R</i> 177.22
20	1	HORN	\$	<i>Sh</i> 314.17
21	1	HORN BRACKET	\$	<i>R</i> 40.45
22	1	HEADLAMP LH	\$	<i>Sh</i> 1,184.43
23	1	HEADLAMP RH	\$	<i>Sh</i> 1,184.43
24	1	HEADLAMP PANEL FRT LH	\$	<i>R</i> 152.15
25	1	HEADLAMP PANEL FRT RH	\$	<i>R</i> 152.15 } X
26	1	BONNET	\$	<i>R</i> 1,941.63
27	1	BONNET INSULATOR	\$	<i>Sh</i> 405.73
28	1	BONNET STRUT LH	\$	<i>Sh</i> 88.61
29	1	BONNET STRUT RH	\$	<i>Sh</i> 88.61
30	1	BONNET HINGE LH	\$	<i>R</i> 348.31
31	1	BONNET HINGE RH	\$	<i>R</i> 348.31
32	1	BONNET LOCK	\$	<i>R</i> 305.48
33	1	BONNET CABLE	\$	<i>Sh</i> 119.19
34	1	BONNET CABLE COVER	\$	<i>Sh</i> 161.03

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CO/GST REG NO. 201019626G

SHC5463D - AIG

AAD1712-213

35	1	BONNET SEAL OUTER	\$	<i>Pn</i> 92.36	} X
36	1	FENDER PANEL FRT LH	\$	<i>R</i> 783.83	
37	1	FENDER PANEL FRT RH	\$	<i>R</i> 783.83	
38	1	WHEELARCH FRT LH	\$	<i>Pn</i> 278.84	
39	1	WHEELARCH FRT RH	\$	<i>Pn</i> 278.84	
40	1	FENDER BRACKET LOWER LH	\$	<i>Sn</i> 15.79	
41	1	FENDER BRACKET LOWER RH	\$	<i>Sn</i> 15.79	
42	1	FENDER INSULATOR LH	\$	<i>Pn</i> 130.84	
43	1	FENDER INSULATOR RH	\$	<i>Pn</i> 130.84	}
44	1	BUMPER COVER REAR	\$	<i>Bz</i> 1,108.46	
45	1	BUMPER LOWER REAR	\$	<i>Bz</i> 768.84	—
46	1	BUMPER BRACKET CTR REAR	\$	<i>D.Y</i> 113.47	—
47	1	BUMEPB BRACKET SIDE LH REAR	\$	<i>Pn</i> 135.97	X
48	1	BUMEPB BRACKET CTR LH REAR	\$	<i>Pn</i> 44.99	X
49	1	BUMEPB BRACKET SIDE RH REAR	\$	<i>Pn</i> 135.97	X
50	1	BUMEPB BRACKET CTR RH REAR	\$	<i>Pn</i> 44.99	X
51	1	BUMPER BEAM REAR	\$	<i>Bz</i> 777.52	✓
52	1	BUMPER BEAM BRACKET LH REAR	\$	<i>Bz</i> 225.95	—
53	1	BUMPER BEAM BRACKET RH REAR	\$	<i>Bz</i> 225.95	—
54	1	BUMPER REFLECTOR LH	\$	<i>CM</i> 43.61	—
55	1	BUMPER REFLECTOR RH	\$	<i>CM</i> 43.61	—
56	1	BOOT REAR	\$	<i>Bz</i> 2,872.68	✓
57	2	BOOT RUBBER PLUG	\$	<i>Pn</i> 221.81	X
58	1	BOOT FINISHER	\$	<i>Pn</i> 470.06	X
59	1	BOOT SWITCH	\$	<i>Pn</i> 168.13	X
60	1	BOOT TRIM BOARD	\$	<i>Pn</i> 914.87	X
61	1	BOOT LOCK	\$	<i>Nd</i> 202.67	✓
62	1	BOOT LOCK CATCH	\$	<i>R</i> 74.40	X
63	1	BOOT LOCK LINKAGE	\$	<i>Pn</i> 34.53	X
64	1	BOOT LOCK LINKAGE HOLDER	\$	<i>Sn</i> 154.52	✓
65	1	BOOT LOCK CATCH TRIM BOARD	\$	<i>Sn</i> 249.24	X
66	1	BOOT WHEATERSTRIP	\$	<i>Nd 1013</i> 323.05	✓
67	1	BOOT REFLECTOR LAMP LH	\$	<i>Pn</i> 493.35	X
68	1	BOOT REFLECTOR LAMP RH	\$	<i>Sn</i> 493.35	X
69	1	BOOT BADGE 'RENAULT'	\$	<i>Nn</i> 225.36	—
70	1	BOOT BADGE	\$	<i>Nn</i> 225.36	—
71	1	BOOT STRUT LH	\$	<i>Pn</i> 276.08	X
72	1	BOOT STRUT RH	\$	<i>Pn</i> 276.08	X
73	1	BOOT HINGE LH	\$	<i>R</i> 367.84	✓
74	1	BOOT HINGE RH	\$	<i>R</i> 367.84	X
75	2	LICENCE PLATE LAMP	\$	<i>Pn</i> 50.52	X
76	1	TAILLAMP LH	\$	<i>mgcm</i> 552.55	✓

TRANS-CAB AUTO SERVICES PTE LTD

AAD1712-213

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CO/GST REG NO. 201019626G

SHC5463D - AIG

77	1	TAILLAMP PANEL LH	\$	R	986.70	}	X
78	1	TAILLAMP RH	\$	Sm	552.55		
79	1	TAILLAMP PANEL RH	\$	R	986.70		
80	1	FENDER PANEL REAR LH	\$	R	3,299.13		
81	1	FENDER PANEL REAR RH	\$	R	3,299.13		
82	1	WHEELARCH REAR LH	\$	Sm	543.47		
83	1	WHEELARCH REAR RH	\$	Sm	543.47		
84	1	SPARE WHEEL PANEL (Luggage Floor Panel)	\$	R	2,189.88		
85	1	SPARE WHEEL PANEL TRIM (Luggage Floor Pane	\$	Sm	612.21		
86	1	SPARE WHEEL PANEL BRACKET LH	\$	R	123.73		
87	1	SPARE WHEEL PANEL BRACKET RH	\$	R	121.36	}	
88	1	OUTER PANEL REAR (End Panel)	\$	B	1,471.77		
89	1	OUTER PANEL REAR (End Panel)TRIM	\$	cm	401.02	}	X
90	1	EXHAUST REAR	\$	R	7,489.05		
91	1	EXHAUST CAP REAR	\$	R	230.49		
92	1	EXHAUST MOUNTING REAR	\$	Sm	31.97		
93	1	EXHAUST BRACKET REAR	\$	R	39.86		
94	1	EXHAUST HEAT SHIELD REAR	\$	R	99.06		
95	1	SHIELD - HEAT - TUNNEL	\$	R	225.16		
96	1	DOOR PANEL REAR LH	\$	R	2,844.66		
97	1	DOOR SEAL REAR LH	\$	Sm	187.08		
98	1	DOOR PANEL REAR RH	\$	R	2,844.66		
99	1	DOOR SEAL REAR RH	\$	Sm	162.02		

TOTAL	\$	59,966.76
10%	\$	5,996.68
	\$	53,970.09

Specical Nett

1	1SET	RADAIOR GRILLE FRAME CLIP	\$	nc	52.00	✓
2	1SET	BUMPER CLIP FRT	\$	nc	66.00	✓
3	1	BUMPER BRACKET CLIP FRT LH	\$	nc	12.00	X
4	1	BUMPER SUPPORT CLIP FRT LH	\$	nc	10.50	X
5	1	BUMPER BRACKET CLIP FRT RH	\$	nc	12.00	X
6	1	BUMPER SUPPORT CLIP FRT RH	\$	nc	10.50	X
7	1	TOW COVER FRT	\$	Sm	14.50	X
8	1SET	RADAIOR GRILLE SCREW	\$	nc	16.00	X
9	1SET	BUMPER GRILLE LOWER CLIP	\$	nc	69.00	✓
10	1SET	FRAME FULL SUPPORT PANEL CLIP	\$	nc	70.00	X
11	2	FRAME FULL SUPPORT PANEL NUT	\$	Sm	20.00	X
12	2	FRAME FULL SUPPORT PANEL STUD	\$	Sm	30.00	X
13	1SET	WHEELARCH CLIP FRT LH	\$	nc	30.50	X

TRANS-CAB AUTO SERVICES PTE LTD**AAD1712-213**

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SHC5463D - AIG

14	1SET	WHEELARCH CLIP FRT RH	\$	nn	29.40	
15	1	CAP HUB LH FRT	\$	sn	35.00	
16	1	RIM LH FRT	\$	sn	385.00	
17	1	TYRE LH FRT	\$	sn	330.00	
18	1	CAP HUB RH FRT	\$	sn	35.00	
19	1	RIM RH FRT	\$	sn	385.00	
20	1	TYRE RH FRT	\$	sn	330.00	
21	1SET	BUMPER RR CLIP	\$	nn	66.00	
22	1SET	BUMPER BEAM BOLT	\$	nn	22.22	X
23	1SET	PARKING AID	\$	shom	600.00	
24	1	BUMPER BRACKET CLIP CTR REAR	\$	nn	15.00	
25	1	BUMEPR BRACKET SIDE CLIP LH REAR	\$	nn	12.00	
26	1	BUMEPR RETAINER CLIP LH REAR	\$	nn	10.40	
27	1	BUMEPR BRACKET SIDE CLIP RH REAR	\$	nn	12.00	
28	1	BUMEPR RETAINER CLIP RH REAR	\$	nn	10.40	
29	1	CAP HUB LH RR	\$	sn	35.00	
30	1	RIM LH RR	\$	sn	385.00	
31	1	TYRE LH RR	\$	sn	330.00	
32	1	CAP HUB RH RR	\$	sn	35.00	
33	1	RIM RH RR	\$	sn	385.00	
34	1	TYRE RH RR	\$	sn	330.00	
35	1	SPARE TYRE RIM (ROUE 7J 16H 2547)	\$	sn	385.00	
36	1	SPARE TYRE	\$	sn	330.00	
37	1SET	BOOT FINISHER CLIP	\$	nn	25.10	
38	1	Rear boots sticker "trans-cab"	\$	nn	30.00	
39	1	Rear boots sticker "6555-3333"	\$	nn	30.00	
40	1SET	WHEELARCH CLIP LH RR	\$	nn	32.34	X
41	1SET	WHEELARCH CLIP RH RR	\$	nn	32.34	X
42	2	Rear windscreen sealant	\$	nn	80.00	X
43	1	Windscreen moulding	\$	nn	100.00	X
44	1	Rear Windscreen Inner Sponge Seal	\$	nn	100.00	X
45	1	EXHAUST MOUNTING REAR	\$	sn	65.50	X
46	1	EXHAUST BRACKET REAR	\$	n	22.22	X
47	1SET	Front licence plate with holder	\$	nn	80.00	45sn
48	1SET	Rear licence plate with holder	\$	nn	80.00	X
49	1	DOOR STICKER "6555-3333" LH	\$	nn	80.00	X
50	1	DOOR STICKER "6555-3333" RH	\$	nn	80.00	X

TOTAL \$ 5,742.92**TOTAL PARTS \$ 59,713.01**

Towing Fees.

\$ nn 120.00 X

TRANS-CAB AUTO SERVICES PTE LTD**AAD1712-213**

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CO/GST REG NO. 201019626G

SHC5463D - AIG

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	4,200.00	1300
To apply paint protection system (PPS) maintain and enhancement	\$	380.00	nn X
Putty and spray painting of the affected portion.	\$	4,500.00	1100
To rust-proofing of the affected areas.	\$	170.00	600
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	380.00	600
To check steering geometry and computer wheel alignment	\$	220.00	nn X
To transfer of tire, rim and on wheel balancing.	\$	170.00	nn X
To Check Electrical Lighting Concerned.	\$	170.00	400
Labour charge to mount and dismount vehicle on jig bench, to facilitate repair.	\$	380.00	nn X
To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	170.00	Pyro X
To transfer of rear luggage floor panel fittings, attachment and perform water seepage test.	\$	170.00	4 X
To supply and re-do rear luggage floor panel insulation padding.	\$	380.00	nn X
To transfer of bootlid fittings, attachments and perform water seepage test.	\$	170.00	600
To transfer of rear fender fittings, attachment and perform water seepage test.	\$	380.00	nn X
To transfer of tailgate fittings and conduct water seepage test.	\$	170.00	nn X
To transfer of rear windscreen fittings, attachments and perform water seepage test.	\$	380.00	nn X

TRANS-CAB AUTO SERVICES PTE LTD**AAD1712-213**

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CO/GST REG NO. 201019626G

SHC5463D - AIG

To reinstall rear bumper parking sensor.	\$	170.00	601
To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe.	\$	280.00	} 601
To repair and realign rear exhaust pipe.	\$	170.00	
To Transfer Of Fender Fittings, Attachments And Perform Water Seepage Test.	\$	170.00	~ 170.00 X
TOTAL	\$	13,180.00	13300
Over All Total	\$	72,893.01	73012.97

< parts by parts > Repair Days

15 DAYS

7 days

I, the Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Estimate on this are subject to confirmation
- 1. Quality Survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Any supplementary item(s) must be resurveyed and subject to final approval from Insurance Company

I acknowledge by Repairer

Signature:

Date:

...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	26 Dec 2017 Edit Reg		21 Dec 2017 00:00 Edit Adj Rpt	S\$13,700.00 Edit Estimates	S\$13,700.00 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

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CLAIM SUBFOLDER DETAILS

[\[Created by adjuster\]](#)

Insured:	LCRF PTE LTD, Co. Reg. No.: 201624597K		
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K		
Vehicle Reg. No.:	SHC5463D	Date of Loss:	20/12/2017 14:00 - :59
Claim Type:	TP / 4702384662SG	Policy/Cover Note No.:	(Comprehensive)
Vehicle Reg. No. (Insured):	SLD6912R	Policy No. (Claimant):	VPX/P1680520
		Excess:	
Repairer:	Trans-cab Auto Services Pte Ltd () No 2 Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel:		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Chew, Mavis] Chew.Mavis@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 04/01/2018]		
Driver/Custodian (Insured):	LAI NGHEE BOON (), NRIC: S8201085H		

ASSOCIATED MAIL RECEIVED

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- AIG_SG_EXPRESS (23/03/2018): Alert - Adj Mandate Approved (S\$15648.84) - SHC5463D - Claim Handler: Chew, Mavi...

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

***SHC5463D (4702384662SG)**
[SLD6912R]
TP
TRANS-CAB SERVICES PTE LTD
Dec 20 2017 2:00PM
[LCRF PTE LTD]
Trans-cab Auto Services Pte Ltd

Upload Documents	Upload Photos	Compose New Letter	Upload Video	Upload Audio	View	View in Browser ▼
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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	

Photos/Images				3 per page ▼	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	22/03/18 15:07	General View		Load JPG	☒
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Documentation				1 per page ▼	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	22/12/17 15:43	TP ESTIMATE - MARKED		Load PDF	
2	22/12/17 15:43	TP GIA REPORT		Load PDF	
3	03/01/18 10:45	Email letter to OIACCIDENT INVOLVING SLD 6912R AND SHC 5463D & OTHERS ON 20.12.2017		Load PDF	

4	21/03/18 17:55	LETTER TO OI	i	Load PDF	
5	21/03/18 17:55	LTA SEARCH	i	Load PDF	
6	21/03/18 17:55	RENTAL RECEIPT	i	Load PDF	
7	22/03/18 16:21	Email to AIG to seek mandate SHC 5463D 22.3.18	i	Load PDF	
8	26/03/18 10:42	AUTHORISATION TO ACT	i	Load PDF	
9	26/03/18 10:42	RELEASE VOUCHER	i	Load PDF	
10	26/03/18 10:42	WORKSHOP INVOICE	i	Load PDF	
No:	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	26/12/17 11:28	OI GIA REPORT	i	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST

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

Show Remarks To: ☐ Handling Insurer

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

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLD6912R (Insd veh)	Model:	RENAULT LATITUDE 2.0 DCI
	SHC5463D (TP veh)		AUTO D/AB 4DR (A)
Date of Accident:	20/12/2017		

Global Sum Settlement	:	[]	Yes	[X]	No
Repair Estimate	:	\$	78,123.88		
Final Repair Cost	:	\$	14,659.00		
Loss of Use	:	\$	325.00	6.50 days at \$50.00 per day	
Rental (if any)	:	\$	659.49	6.5 days	
LTA / GIA Search Fee	:	\$	5.35		
Others:	:	\$			
	:	\$			
Final Settlement Sum	:	\$	15,648.84		
Is Third Party Workshop GIA Registered? [] YES [X] NO (Kindly indicate below)					
A) For <u>Non GIA Registered Workshop</u> :			Agreed Liability _____ 100 _____ (%)		
B) For <u>GIA Registered Workshop</u> :			BOLA Applicable: Yes/ No BOLA Scenario No: _____		
BOLA Liability: _____ (%)			Assessed Liability (*): _____ 100 _____ (%)		
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.					
Remarks _____					

Payment Instruction: Payee's Breakdown			
1)	Trans-Cab Auto Services Pte Ltd	:	\$ 15,648.84
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

NUR SHAQILAH BTE ABDOL WAHAB

LKK Auto Consultants Pte Ltd

26 Mar
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: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/LCR17024266/KWA3S2
Date: 26/03/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No:
Claimant Vehicle No : SHC5463D Insured Vehicle No : SLD6912R
Date of Loss: 20/12/2017 Nature of Claim: TP Claim No: 4702384662SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC5463D
Make & Model: RENAULT LATITUDE, 2.0 DCI AUTO D/AB 4DR (A) Engine No: M9R8839C002407
Reg. Date: 18/12/2014 (Man. Year: 2014) Chassis No: VF1ABL15AUC280948
Colour: Metallic White/Red Odometer: 248443 km
Engine Capacity: 1995 cc
Market Value/New Car Price: N/A
Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

CONDITION OF TYRES

Front Tyre Size: 215/60R16 Rear Tyre Size: 215/60R16
Front Left Side: Primewell 9 mm Rear Left Side: Falken 7 mm
Front Right Side: Primewell 9 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	59,712.97	14,363.94	45,349.03	75.95
Miscellaneous Items	0.00	0.00	0.00	
Labour	13,300.00	2,740.00	10,560.00	79.40
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	73,012.97	17,103.94	55,909.03	76.57
Approved Total (Overridden) (S\$)		13,700.00		
(S\$)	73,012.97	13,700.00	59,312.97	81.24
+ GST 7.00/7.00% (S\$)	5,110.91	959.00	4,151.91	81.24
Nett Amount (S\$)	78,123.88	14,659.00	63,464.88	81.24
+ Loss of Use (6.5 x S\$50.00/day) (S\$)		325.00		
+ Car Rental (6.5 x S\$101.46/day) (S\$)		659.49		
+ Doc/Search Fee (S\$)		5.35		
Nett Liability (S\$)		15,648.84		

INSPECTION

Date of Assignment: 21/12/2017
Date Inspected: 21/12/2017 Inspected At: Trans-cab Auto Services Pte Ltd
No 2 Ang Mo Kio Street 63
Singapore 569111
Estimated Period of Repair: 7.0 days

Adjuster: KENNETH KONG**Manager:** VIVIAN LAU PEI FENG

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		*BUMPER COVER FRT	Buckled	1,259.42 FL	*1,259.42 FL
2	1		*BUMPER SPOILER FRT	Serviceable	181.75 FL	*- FL
3	1		*BUMPER ABSORBER FRT	Serviceable	394.68 FL	*- FL
4	1		*BUMPER RETAINER FRT LH	Distorted	151.41 FL	*151.41 FL
5	1		*BUMPER SUPPORT FRT	Serviceable	123.88 FL	*- FL
6	1		*BUMPER RETAINER FRT RH	Serviceable	150.77 FL	*- FL
7	1		*BUMPER SUPPORT FRT	Serviceable	123.88 FL	*- FL
8	1		*BUMPER UNDERTRAY FRT	Serviceable	472.83 FL	*- FL
9	1		*BUMPER GRILLE LOWER FRT	Serviceable	266.80 FL	*- FL
10	1		*BUMPER FOG LAMP GRILLE LH	Serviceable	207.21 FL	*- FL
11	1		*BUMPER FOG LAMP GRILLE RH	Serviceable	207.21 FL	*- FL
12	1		*BUMPER BEAM FRT	Repair	914.08 FL	*- FL
13	1		*TOW COVER FRT	Serviceable	28.61 FL	*- FL
14	1		*RADIATOR GRILLE	Cracked	1,707.78 FL	*1,707.78 FL
15	1		*RADIATOR GRILLE BADGE RENAULT	Necessary	225.36 FL	*225.36 FL
16	1		*RADIATOR GRILLE FRAME	Cracked	1,353.75 FL	*1,353.75 FL
17	1		*FRAME FULL SUPPORT PANEL	Cracked	615.90 FL	*615.90 FL
18	1		*FRAME FULL SUPPORT BRACKET	Repair	89.79 FL	*- FL
19	1		*FRONT BRACE PANEL	Repair	177.22 FL	*- FL
20	1		*HORN	Serviceable	314.17 FL	*- FL
21	1		*HORN BRACKET	Repair	40.45 FL	*- FL
22	1		*HEADLAMP LH	Serviceable	1,184.43 FL	*- FL
23	1		*HEADLAMP RH	Serviceable	1,184.43 FL	*- FL
24	1		*HEADLAMP PANEL FRT LH	Repair	152.15 FL	*- FL
25	1		*HEADLAMP PANEL FRT RH	Repair	152.15 FL	*- FL
26	1		*BONNET	Repair	1,941.63 FL	*- FL
27	1		*BONNET INSULATOR	Serviceable	405.73 FL	*- FL
28	1		*BONNET STRUT LH	Serviceable	88.61 FL	*- FL
29	1		*BONNET STRUT RH	Serviceable	88.61 FL	*- FL
30	1		*BONNET HINGE LH	Repair	348.31 FL	*- FL
31	1		*BONNET HINGE RH	Repair	348.31 FL	*- FL
32	1		*BONNET LOCK	Repair	305.48 FL	*- FL
33	1		*BONNET CABLE	Serviceable	119.19 FL	*- FL
34	1		*BONNET CABLE COVER	Serviceable	161.03 FL	*- FL
35	1		*BONNET SEAL OUTER	Serviceable	92.36 FL	*- FL
36	1		*FENDER PANEL FRT LH	Repair	783.83 FL	*- FL
37	1		*FENDER PANEL FRT RH	Repair	783.83 FL	*- FL
38	1		*WHEELARCH FRT LH	Serviceable	278.84 FL	*- FL
39	1		*WHEELARCH FRT RH	Serviceable	278.84 FL	*- FL
40	1		*FENDER BRACKET LOWER LH	Serviceable	15.79 FL	*- FL
41	1		*FENDER BRACKET LOWER RH	Serviceable	15.79 FL	*- FL
42	1		*FENDER INSULATOR LH	Serviceable	130.84 FL	*- FL
43	1		*FENDER INSULATOR RH	Serviceable	130.84 FL	*- FL
44	1		*BUMPER COVER REAR	Bent	1,108.46 FL	*1,108.46 FL
45	1		*BUMPER LOWER REAR	Bent	768.84 FL	*768.84 FL
46	1		*BUMPER BRACKET CTR REAR	Distorted	113.47 FL	*113.47 FL
47	1		*BUMPER BRACKET SIDE LH REAR	Serviceable	135.97 FL	*- FL
48	1		*BUMPER BRACKET CTR LH REAR	Serviceable	44.99 FL	*- FL
49	1		*BUMPER BRACKET SIDE RH REAR	Serviceable	135.97 FL	*- FL
50	1		*BUMPER BRACKET CTR RH REAR	Serviceable	44.99 FL	*- FL
51	1		*BUMPER BEAM REAR	Bent	777.52 FL	*777.52 FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
52	1		*BUMPER BEAM BRACKET LH REAR	Bent	225.95 FL	*225.95 FL
53	1		*BUMPER BEAM BRACKET RH REAR	Bent	225.95 FL	*225.95 FL
54	1		*BUMPER REFLECTOR LH	Cracked	43.61 FL	*43.61 FL
55	1		*BUMPER REFLECTOR RH	Cracked	43.61 FL	*43.61 FL
56	1		*BOOT REAR	Bent	2,872.68 FL	*2,872.68 FL
57	2		*BOOT RUBBER PLUG	Serviceable	221.81 FL	*- FL
58	1		*BOOT FINISHER	Serviceable	470.06 FL	*- FL
59	1		*BOOT SWITCH	Serviceable	168.13 FL	*- FL
60	1		*BOOT TRIM BOARD	Serviceable	914.87 FL	*- FL
61	1		*BOOT LOCK	Dented	202.67 FL	*202.67 FL
62	1		*BOOT LOCK CATCH	Repair	74.40 FL	*- FL
63	1		*BOOT LOCK LINKAGE	Serviceable	34.53 FL	*- FL
64	1		*BOOT LOCK LINKAGE HOLDER	Serviceable	154.52 FL	*- FL
65	1		*BOOT LOCK CATCH TRIM BOARD	Serviceable	249.24 FL	*- FL
66	1		*BOOT WEATHERSTRIP	Dented / Distorted	323.05 FL	*323.05 FL
67	1		*BOOT REFLECTOR LAMP LH	Serviceable	493.35 FL	*- FL
68	1		*BOOT REFLECTOR LAMP RH	Serviceable	493.35 FL	*- FL
69	1		*BOOT BADGE RENAULT	Necessary	225.36 FL	*225.36 FL
70	1		*BOOT BADGE	Necessary	225.36 FL	*225.36 FL
71	1		*BOOT STRUT LH	Serviceable	276.08 FL	*- FL
72	1		*BOOT STRUT RH	Serviceable	276.08 FL	*- FL
73	1		*BOOT HINGE LH	Repair	367.84 FL	*- FL
74	1		*BOOT HINGE RH	Repair	367.84 FL	*- FL
75	2		*LICENCE PLATE LAMP	Serviceable	50.52 FL	*- FL
76	1		*TAILLAMP LH	Mtg Cracked	552.55 FL	*552.55 FL
77	1		*TAILLAMP PANEL LH	Repair	986.70 FL	*- FL
78	1		*TAILLAMP LH	Serviceable	552.55 FL	*- FL
79	1		*TAILLAMP PANEL RH	Repair	986.70 FL	*- FL
80	1		*FENDER PANEL REAR LH	Repair	3,299.13 FL	*- FL
81	1		*FENDER PANEL REAR RH	Repair	3,299.13 FL	*- FL
82	1		*WHEELARCH REAR LH	Serviceable	543.47 FL	*- FL
83	1		*WHEELARCH REAR RH	Serviceable	543.47 FL	*- FL
84	1		*SPARE WHEEL PANEL (LUGGAGE FLOOR PANEL)	Repair	2,189.88 FL	*- FL
85	1		*SPARE WHEEL PANEL TRIM (LUGGAGE FLOOR PANEL)	Serviceable	612.21 FL	*- FL
86	1		*SPARE WHEEL PANEL BRACKET LH	Repair	123.73 FL	*- FL
87	1		*SPARE WHEEL PANEL BRACKET RH	Repair	121.36 FL	*- FL
88	1		*OUTER PANEL REAR (END PANEL)	Bent	1,471.77 FL	*1,471.77 FL
89	1		*OUTER PANEL REAR (END PANEL) TRIM	Cracked	401.02 FL	*401.02 FL
90	1		*EXHAUST REAR	Repair	7,489.05 FL	*- FL
91	1		*EXHAUST CAP REAR	Repair	230.49 FL	*- FL
92	1		*EXHAUST MOUNTING REAR	Serviceable	31.97 FL	*- FL
93	1		*EXHAUST BRACKET REAR	Repair	39.86 FL	*- FL
94	1		*EXHAUST HEAT SHIELD REAR	Repair	99.06 FL	*- FL
95	1		*SHIELD - HEAT - TUNNEL	Repair	225.16 FL	*- FL
96	1		*DOOR PANEL REAR LH	Repair	2,844.66 FL	*- FL
97	1		*DOOR SEAL REAR LH	Serviceable	187.08 FL	*- FL
98	1		*DOOR PANEL REAR RH	Repair	2,844.66 FL	*- FL
99	1		*DOOR SEAL REAR RH	Serviceable	162.02 FL	*- FL
100	1		*SET RADIATOR GRILLE FRAME CLIP	Necessary	52.00 FS	*52.00 FS
101	1		*SET BUMPER CLIP FRT	Necessary	66.00 FS	*66.00 FS
102	1		*BUMPER BRACKET CLIP FRT LH	Not Necessary	12.00 FS	*- FS
103	1		*BUMPER SUPPORT CLIP FRT LH	Not Necessary	10.50 FS	*- FS
104	1		*BUMPER BRACKET CLIP FRT RH	Not Necessary	12.00 FS	*- FS
105	1		*BUMPER SUPPORT CLIP FRT RH	Not Necessary	10.50 FS	*- FS
106	1		*TOW COVER FRT	Serviceable	14.50 FS	*- FS
107	1		*SET RADIATOR GRILLE SCREW	Not Necessary	16.00 FS	*- FS

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
108	1		*SET BUMPER GRILLE LOWER CLIP	Necessary	69.00 FS	*69.00 FS
109	1		*SET FRAME FULL SUPPORT PANEL CLIP	Not Necessary	70.00 FS	*- FS
110	2		*FRAME FULL SUPPORT PANEL NUT	Serviceable	20.00 FS	*- FS
111	2		*FRAME FULL SUPPORT PANEL STUD	Serviceable	30.00 FS	*- FS
112	1		*SET WHEELARCH CLIP FRT LH	Not Necessary	30.50 FS	*- FS
113	1		*SET WHEELARCH CLIP FRT RH	Not Necessary	29.40 FS	*- FS
114	1		*CAP HUB LH FRT	Serviceable	35.00 FS	*- FS
115	1		*RIM LH FRT	Serviceable	385.00 FS	*- FS
116	1		*TYRE LH FRT	Serviceable	330.00 FS	*- FS
117	1		*CAP HUB RH FRT	Serviceable	35.00 FS	*- FS
118	1		*RIM RH FRT	Serviceable	385.00 FS	*- FS
119	1		*TYRE RH FRT	Serviceable	330.00 FS	*- FS
120	1		*SET BUMPER RR CLIP	Necessary	66.00 FS	*66.00 FS
121	1		*SET BUMPER BEAM BOLT	Not Necessary	22.22 FS	*- FS
122	1		*SET PARKING AID	Shorted	600.00 FS	*600.00 FS
123	1		*BUMPER BRACKET CLIP CTR REAR	Not Necessary	15.00 FS	*- FS
124	1		*BUMPER BRACKET SIDE CLIP LH REAR	Not Necessary	12.00 FS	*- FS
125	1		*BUMPER RETAINER CLIP LH REAR	Not Necessary	10.40 FS	*- FS
126	1		*BUMPER BRACKET SIDE CLIP RH REAR	Not Necessary	12.00 FS	*- FS
127	1		*BUMPER RETAINER CLIP RH REAR	Not Necessary	10.40 FS	*- FS
128	1		*CAP HUB LH RR	Serviceable	35.00 FS	*- FS
129	1		*RIM LH RR	Serviceable	385.00 FS	*- FS
130	1		*TYRE LH RR	Serviceable	330.00 FS	*- FS
131	1		*CAP HUB RH RR	Serviceable	35.00 FS	*- FS
132	1		*RIM RH RR	Serviceable	385.00 FS	*- FS
133	1		*TYRE RH RR	Serviceable	330.00 FS	*- FS
134	1		*SPARE TYRE RIM (ROUE 7J 16H 2547)	Serviceable	385.00 FS	*- FS
135	1		*SPARE TYRE	Serviceable	330.00 FS	*- FS
136	1		*SET BOOT FINISHER CLIP	Not Necessary	25.10 FS	*- FS
137	1		*REAR BOOTS STICKER TRANS-CAB	Necessary	30.00 FS	*30.00 FS
138	1		*REAR BOOTS STICKER 6555-3333	Necessary	30.00 FS	*30.00 FS
139	1		*SET WHEELARCH CLIP LH RR	Not Necessary	32.34 FS	*- FS
140	1		*SET WHEELARCH CLIP LH RR	Not Necessary	32.34 FS	*- FS
141	2		*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*- FS
142	1		*WINDSCREEN MOULDING	Not Necessary	100.00 FS	*- FS
143	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
144	1		*EXHAUST MOUNTING REAR	Serviceable	65.50 FS	*- FS
145	1		*EXHAUST BRACKET REAR	Repair	22.22 FS	*- FS
146	1		*SET FRONT LICENCE PLATE WITH HOLDER	Dented	80.00 FS	*45.00 FS
147	1		*SET REAR LICENCE PLATE WITH HOLDER	Serviceable	80.00 FS	*- FS
148	1		*DOOR STICKER 6555-3333 LH	Not Necessary	80.00 FS	*- FS
149	1		*DOOR STICKER 6555-3333 RH	Not Necessary	80.00 FS	*- FS

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

Sub Total (\$\$)	65,709.64	15,853.49
- List Item Discount on L Items 10.00/10.00% (\$\$)	5,996.67	1,489.55
Total Parts (\$\$)	59,712.97	14,363.94

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	TOWING FEES.	New	120.00	0.00
2	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME.	New	4,200.00	1,300.00
3	TO APPLY PAINT PROTECTION SYSTEM (PPS) MAINTAIN AND ENHANCEMENT.	New	380.00	0.00
4	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.	New	4,500.00	1,100.00
5	TO RUST-PROOFING OF THE AFFECTED AREAS.	New	170.00	60.00
6	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMINGS, GARNISH, FITTINGS AND OTHER, TO ENABLE REPAIR.	New	380.00	60.00
7	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	New	220.00	0.00
8	TO TRANSFER OF TIRE, RIM AND ON WHEEL BALANCING.	New	170.00	0.00
9	TO CHECK ELECTRICAL LIGHTING CONCERNED.	New	170.00	40.00
10	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH, TO FACILITATE REPAIR.	New	380.00	0.00
11	TO TRANSFER OF REAR END PANEL FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
12	TO TRANSFER OF REAR LUGGAGE FLOOR PANEL FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
13	TO SUPPLY AND RE-DO REAR LUGGAGE FLOOR PANEL INSULATION PADDING.	New	380.00	0.00
14	TO TRANSFER OF BOOTLID FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	60.00
15	TO TRANSFER OF REAR FENDER FITTINGS, ATTACHMENT AND PERFORM WATER SEEPAGE TEST.	New	380.00	0.00
16	TO TRANSFER OF TAILGATE FITTINGS AND CONDUCT WATER SEEPAGE TEST.	New	170.00	0.00
17	TO TRANSFER OF REAR WINDSCREEN FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	380.00	0.00
18	TO REINSTALL REAR BUMPER PARKING SENSOR.	New	170.00	60.00
19	TO DROP REAR EXHAUST BOX, RENEW THE SAME, TO REPAIR AND REALIGN CENTRE EXHAUST PIPE. }	New	280.00	60.00
20	TO REPAIR AND REALIGN REAR EXHAUST PIPE. }	New	170.00	0.00
21	TO TRANSFER OF FENDER FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
Gross Labour Cost (\$\$)			13,300.00	2,740.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >