

INS. CASE OWNER: Zuhardab

CC 3/III18000022 / K43

LEK:
IDAC:

Surveyor: KENNETH

DOI: 29/12/17

Date / Time: 29/12/17

Registered in Merimen: 02/01/18

Pre-assign / CCU / FTE



Insured Vehicle No.: SH 734C

Claim No.: _____

Name of Insured: CTPL

Policy No.: MLM0015

Insured Tel No.: _____ HP: _____

Make / Model: TOYOTA PRIUS

Excess Sec II :\$S _____ D.O.A: 27/12/17

Place of Accident: TAXI QUEUE LINE MOVING

Is driver the owner? (YES / NO) Nature of Accident: _____

LfNO, Driver Name / Age: CHUA CHONG GEE

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

Driver Tel No.: _____ (VL: YES / NO)

Insured Liability: % Final ? Yes / No

SHB 7304X



INSRS:
WSP: Trans-cab (Mk)
Tel: _____
Liability: _____
RMKS: _____



INSRS:
WSP: _____
Tel: _____
Liability: _____
RMKS: _____



INSRS:
WSP: _____
Tel: _____
Liability: _____
RMKS: _____



INSRS:
WSP: _____
Tel: _____
Liability: _____
RMKS: _____

Date / Time

SHB 7304X - CCB/CTI/17015275/K43 D.O.A 11/01/17
- CCB/CTI/17015275/K43 D.O.A 24/03/17
- CCB/CTI/17015275/K43 D.O.A 01/11/17
SH 734C - CCB/CTI/17015275/K43 D.O.A 06/06/16
- CCB/CTI/17015275/K43 D.O.A 27/05/16
- CCB/CTI/17015275/K43 D.O.A 04/05/16
- NAL/MS/09004927/16 D.O.A 24/05/15
- NAL/MS/09005371/16 D.O.A 12/05/15

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OE:	
After call ltr to OE:	
Documentation Check List:	Handler Typist
Notification ltr (if non-pickup)	
After call ltr to OE:	
Authorisation To Act:	
Release Voucher:	
Final Repair Bill:	
Car Rental Invoice:	
Towing Invoice:	
LTA / GIA:	
Medical Bill:	
PER:	
Mandate/Reject Instruction:	
LOD	
Payment Breakdown Form:	
Post-Repair Photos:	
Others:	

RECEIVED 04 MAY 2018

Part man full appraiser

25/2/18

- DV sent

18/3/18

- file -> Mei Kuan to close

PRELIMINARY ADVICE		Date/Time:	Sent By:
FINALIZATION		Date/Time:	Confirm with:
Repair Cost:	\$S	() days	Reduction: %
FINAL SETTLEMENT		Date/Time: <u>25/2/18</u>	Confirm with: <u>WV 7m</u>
Final Liability:	% <u>100</u>	(Agreed / Assessed)	BOLA S/N No.: <u>N1</u>
Repair Cost:	\$S <u>6045.50</u>		
of Rental (LOR):	\$S <u>451.50</u>	(6 days)	<u>75.25</u>
of (LOU):	\$S <u>240</u>	(5 x 6 days)	
of (LOI):	\$S <u>240</u>	(540 x 6 days)	
LOU only	<input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/>	[Tick only one]	
\$S			
\$S			
\$S			
\$S		(e.g. Tow/ Independent)	
\$S	<u>6737.00</u>	Global Sum \$S:	
Date/Time:		Confirm with:	
\$S	<u>6737.00</u>	Name 1:	<u>Trans-cab Auto Services Pte Ltd</u>
\$S		Name 2:	
\$S		Name 3:	

- 1) Claim status: Normal/Reject/Private Settle
- 2) Report Format: Gp
- 3) Survey fee: \$600.00

19/3/18

ASS. REC. BY:

REF:

T/1

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.

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

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

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

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: S11B 7804X Yr Regn: 09, 12Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or _____

Make: Chevrolet Epica c.c. 1991Colour: White / Red A/C: Insured / Std / NI / NASp. Reading: 450819 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KL1LN69RTBB 098439Gen. 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: 195/65R15

R: _____

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

TOYO / YOKO or Giti

Front

Rear

R/Bal. 9 mmR/Bal. 9 mmL/Bal. 9 mmL/Bal. 9 mmD.O.A. 29/12/17D.O.I. 29/12/17Survey held at ✓Des. of Damages: Front / Rear / O/S / N/S / U/C / Rooftop or

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

Date / Time Action / Instruction

2/1 File pass to Customer

514 11 Sep @ 5650h. Confirmed Insurance (3+3x 75.25 + 240)

(red #24113-94 / 83.75%)

Date/Time, File Pass to?

☐ : Prel. Report

Days Of Repair: _____

1)

☐ : Final Report

Resurvey No. of Trip: _____

Date/Time, File Return to?

2)

Add Fee: ☐ : Site Insp (\$ _____)

Survey Fee: _____

Transportation: _____

S + RS \$ _____

Photos _____

Others _____

TOTAL

Report Format: _____

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

☐ : Interview (\$ _____)☐ : Tech. Invs (\$ _____)☐ : Weekend (\$ _____)



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile			
INDIA INTERNATIONAL INSURANCE PL		Ref : CC3/III18000022/Kys3	
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 02-01-2018	
		Code : III2	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SH 7341C	Veh. Inspected	SHB 7804X
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	02/01/2018
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	27/12/2017	Inspection Date	29/12/2017
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

SHB7804X - III

AAD1712-295

*Not Authored
11/12/17 @ 565d*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHB7804X - CANDY

KL1LA69RJB098439

CHEVROLET

EPICA 2.0

27.12.2017

III**PART****LIST**

1	1	Front Bumper	\$	CM 1,202.00 ✓
2	1	Front Bumper Lower Absorber	\$	B 180.00 X
3	1	Front Bumper Reinforcement	\$	B 356.00 ✓
4	1	Front Bumper Retainer RH	\$	Sm 102.00 X
5	1	Front Bumper Retainer LH	\$	Sm 102.00 X
6	1	Front Bumper Lower Grille	\$	Sm 78.00 X
7	1	Front Bumper Lower Stiffener	\$	R 134.37
8	1	Front Bumper Bracket LH	\$	R 10.00
9	1	Front Bumper Bracket RH	\$	R 10.00
10	1	Bumper Fog Lamp Cover RH	\$	Sm 32.40
11	1	Bumper Fog Lamp Cover LH	\$	Sm 32.40
12	1	Front Fender RH	\$	R 837.60
13	1	Front Fender LH	\$	R 837.60
14	1	Front Fender Liner RH	\$	Sm 47.00
15	1	Fender Insulation RH	\$	Sm 39.00
16	1	Front Fender RR Bracket RH	\$	R 7.10
17	1	Front Fender Inner Wheel House Panel RH	\$	R 1,437.00
18	1	Front Fender Liner LH	\$	Sm 47.00
19	1	Fender Insulation LH	\$	Sm 39.00
20	1	Front Fender RR Bracket LH	\$	R 7.10
21	1	Front Fender Inner Wheel House Panel LH	\$	R 1,437.00
22	1	Resonator (B/S Fender LH) AIR BOX	\$	Sm 134.67
23	1	Resonator Hose	\$	Sm 37.00
24	1	Bonnet	\$	Bu 1,250.00 ✓
25	1	Bonnet under weatherstrip seal	\$	Sm 105.00 X
26	1	Bonnet hinge RH	\$	R 36.00 X
27	1	Bonnet hinge LH	\$	R 36.00 X
28	1	Bonnet Moulding	\$	R 161.97 ✓
29	1	Bonnet Lock	\$	R 60.00 X
30	1	Bonnet cable	\$	Sm 125.00 X
31	1	Bonnet insulator	\$	Sm 400.00 X
32	1	Centr' logo badge	\$	Sm 60.00 ✓
33	1	Bonnet Gas T/Gate Spring RH	\$	Sm 286.90 X
34	1	Bonnet Gas T/Gate Spring LH	\$	Sm 286.90 X
35	1	Front Support Panel Assy	\$	R 1,222.32 X
36	1	Front brace panel	\$	011 134.37 ✓

TRANS-CAB AUTO SERVICES PTE LTD**AAD1712-295**

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHB7804X - III

37	1	Headlamp RH	\$	<i>S_h</i> 816.00 X
38	1	Headlamp LH	\$	<i>MSA</i> 816.00 ✓
39	1	Front Windscreen	\$	<i>S_h</i> 1,304.00 X
40	1	Front Windscreen Moulding	\$	<i>S_h</i> 196.00 X
41	1	Windscreen Washer Tank - Filler Neck	\$	<i>S_h</i> 4.80 X
42	1	Windscreen Washer Tank	\$	<i>S_h</i> 62.00 X
43	1	Windscreen Washer Tank Motor	\$	<i>S_h</i> 51.00 X
44	1	TANK, WIPER HOSE	\$	<i>S_h</i> 21.00 X
45	1	Radiator Assembly	\$	<i>1 hour B_h</i> 618.00 ✓
46	1	Radiator expansion tank	\$	<i>S_h</i> 45.00 X
47	1	Radiator upper hose	\$	<i>S_h</i> 30.00 X
48	1	Radiator lower hose	\$	<i>S_h</i> 120.00 X
49	1	Radiator Grille (Grille A-Rad)	\$	<i>CRM</i> 367.00 ✓
50	1	Radiator Grille Top Cover	\$	<i>S_h</i> 45.02 X
51	1	Fan Blade(A/C)	\$	<i>CRM</i> 536.00 ✓
52	1	Fan Blade(Radiator)	\$	<i>S_h</i> 634.00 X
53	1	Aircon Condenser	\$	<i>AlP_h</i> 600.00 ✓
54	1	Aircon compressor - pump	\$	<i>S_h</i> 1,847.95 X
55	1	Aircon hose - condenser to compressor	\$	<i>S_h</i> 450.00 X
56	1	Aircon hose - compressor to evaporator	\$	<i>S_h</i> 624.00 X
57	1	Aircon hose - condenser to evaporator	\$	<i>S_h</i> 580.00 X
58	1	Air Cleaner Assembly (Cleaner A-Air)	\$	<i>S_h</i> 112.00 X
59	1	Alternator assembly	\$	<i>S_h</i> 1,040.00 X
60	1	Horn Unit (High Tone)	\$	<i>S_h</i> 53.46 X
61	1	Air Intercooler	\$	<i>B_h</i> 652.00 ✓
62	1	Air Intercooler Hose (FILTER FUEL)	\$	<i>S_h</i> 34.67 X
63	1	Power steering hose	\$	<i>S_h</i> 312.11 X
64	1	Front Fuse Box	\$	<i>S_h</i> 715.00 X
65	1	W/HARNESS-ENG	\$	<i>S_h</i> 1,500.00 X

TOTAL	\$	25,497.71
10%	\$	2,549.77
	\$	22,947.94

Special Nett

1	1 Set	Front Bumper Fastener Clip	\$	<i>Al_h</i> 24.00 ✓
2	1 Set	Radiator Grille Top Cover Clip	\$	<i>Al_h</i> 10.00 X
3	1 Set	Front licence plate with holder	\$	<i>CRM</i> 192.00 45 _h
4	2	Front windscreen sealant	\$	<i>Al_h</i> 80.00 X
5	1	Front windscreen inner sponge seal	\$	<i>Al_h</i> 100.00 X
6	2	Front ERP Sticker	\$	<i>Al_h</i> 40.00 X
7	1 Set	Radiator Coolant	\$	<i>Al_h</i> 60.00 20 _h
8	1 Set	Radiator Grille clip	\$	<i>Al_h</i> 35.00 ✓
9	1 Set	Front Fender Liner clip	\$	<i>Al_h</i> 30.00 X

TRANS-CAB AUTO SERVICES PTE LTD**AAD1712-295**

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHB7804X - III

10	2	Bonnet stopper	\$	15.00	X
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TOTAL	\$	586.00
TOTAL PARTS	\$	23,533.94

To Check Electrical Lighting Concerned.	\$	170.00	201
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Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	4,050.00	501
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Putty and spray painting of the affected portion.	\$	4,200.00	601
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Towing Fees.	\$	120.00	501
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To Remove And Refit Front W/Screen Glass To Facilitate Bodywork Repair.	\$	170.00	X
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Labour charge to mount and dismount vehicle on jig bench, to facilitate repair.	\$	380.00	X
---	----	--------	---

To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	380.00	X
---	----	--------	---

To remove and renew power steering pump, oil cooler pipe and final checking and testing.	\$	440.00	X
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To check ABS brake efficiency, final checking and testing.	\$	380.00	X
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To check steering geometry and computer wheel alignment	\$	220.00	X
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To replace, refix and top up coolant for radiator	\$	170.00	501
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To dismantle and refit aircon assy and attachment, vacuum and charge-in-gas.	\$	380.00	101
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To rust-proofing of the affected areas.	\$	170.00	301
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TOTAL	\$	11,230.00
Over All Total	\$	34,763.94

Repair Days**15-Days**

3 days

LKK Auto Consultants (hence notify the Repairer of the attachment)

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to resurvey
- 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:

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	3878K
Vehicle Details	
Vehicle No.:	SHB7804X
Vehicle to be Exported:	Yes
Intended De-registration Date:	28 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.:	Z20S1456002K
Chassis No.:	KL1LA69RJBB098439
Maximum Power Output:	110.0 kW (147 bhp)
Open Market Value:	\$14,316.00
Original Registration Date:	26 Sep 2012
First Registration Date:	26 Sep 2012
Transfer Count:	0
Actual ARF Paid:	\$14,316.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	25 Sep 2020
PARF Rebate Amount:	\$10,021.00
Intended COE Rebate Details	

COE Expiry Date:	25 Sep 2020
COE Category:	A - Car (1600cc & below)
COE Period(Years):	8
PQP Paid:	\$51,531.00
COE Rebate Amount:	\$17,676.00
Total Rebate Amount:	\$27,697.00

Message

Please note that the 8-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

The information contained herein is correct as at 28 Dec 2017

OK

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	02 Jan 2018 14:49	Clim Veh Model Changed	(204923) CHEVROLET EPICA 2.0 2.0DSL AT ABS D/AB 2WD 4DR TUR (A).	[A] Hiew May Fung
2	02 Jan 2018 14:49	Clim Created	Reg No: SHB7804X. Acct Date: 2017/12/27. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). TP Insurer: AXA Insurance Pte Ltd (HQ). Workshop: Trans-cab Auto Services Pte Ltd (Ang Mo Kio)	[A] Hiew May Fung
3	02 Jan 2018 14:49	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ);	[A] Hiew May Fung
4	02 Jan 2018 14:49	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/01/11	[A] Hiew May Fung
5	02 Jan 2018 14:49	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] Hiew May Fung
6	02 Jan 2018 14:49	Label Added	(30653):Direct Settlement.	[A] Hiew May Fung
7	02 Jan 2018 14:49	Adj Adjuster Assigned	[None] -> KENNETH KONG	[A] Hiew May Fung
8	02 Jan 2018 14:51	Adj Rpt Initiated		[A] Hiew May Fung
9	02 Jan 2018 14:51	Clim Dtl Modified	Claimant's Name: -> -, Claimant's ID: -> -.	[A] Hiew May Fung
10	02 Jan 2018 14:51	Clim Details Notified		[A] Hiew May Fung
11	05 Jan 2018 09:10	Clim Dtl Modified	Claimant's Name: - -> COMFORT TRANSPORTATION PTE LTD. Claimant's ID: - -> 199303821R.	[A] Hiew May Fung
12	29 Jan 2018 10:52	Adj Mandate Request	Cur.Req:0.00:LIABILITY: 100% REMARK : OI ACCIDENTALLY ENGAGED REVERSE GEAR AND COLLIDED TO TP VEHICLE WHICH WAS STATIONARY BEHIND HIM	[A] Jasmine Khine Phoo Wai
13	29 Jan 2018 15:14	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/01/11	[I] Zuhaidah Bte Samsuri
14	29 Jan 2018 15:14	Adj Mandate Set	Approved:0.00.	[I] Zuhaidah Bte Samsuri
15	07 Jun 2018 10:45	Adj Mandate Request	Cur.Req:6744.45:DearSir/Madam, We advise our recommendation as follows: (a) Liability : 100% (b) Quantum COR :\$6,045.50 LOU/Rental :\$ 451.50 (\$75.25 X 6 Days) LOI	[A] Lim Chin Siong Bevan
16	19 Jun 2018 09:55	Adj Next Rpt Changed	Cur Rpt:Final Rpt. Cur Due Date:2018/01/11. Mandate Remarks: Please upload LTA Search fee receipt.	[I] Zuhaidah Bte Samsuri
17	19 Jun 2018 09:55	Adj Mandate Set	Maintained:Please upload LTA Search fee receipt.	[I] Zuhaidah Bte Samsuri
18	24 Jan 2019 09:54	Adj Mandate Request	Cur.Req:6737.00:PODS LIABILITY: 100% QUANTUM: (A)COR W/GST:\$6,045.50 + (B)LOU(6DAYS X \$75.25):\$451.50 + (C)LOI(6DAYS X \$40):\$240.00 = \$6,737.00 VEH MODEL: CHEVROLET EPICA (1991CC)	[A] CHEW HSIAO TONG

Date From



Date To



Audit Type None

Go

ACTIVITY

No record

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Acc. Type	Acc. Name	Co Name (Branch)	Ref 1	Ref 2	Amount
1683320	02/01/2018 14:51	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SHB7804X		10.70

Print Received Message

This mail is associated with :

***SHB7804X (MCT17120959)
[SH7341C]**

TP

TRANS-CAB SERVICES PTE LTD

Dec 27 2017 3:00PM

[COMFORT TRANSPORTATION PTE LTD]

Trans-cab Auto Services Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 24/01/2019 14:57 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$6737.00) - SHB7804X - Claim Handler: Zuhaidah Bte Samsuri

Approved:6737.00:Please upload LTA Search fee receipt.

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Tuesday, 29 January 2019 12:30 PM
To: 'jasminetan@transcab.com.sg'; 'Ng Wai Yin'; claims@transcab.com.sg
Cc: Admin A
Subject: Your ref: AAD1712-295 (SHB 7804X) Our ref: CC3/III18000022/Kma3 [ACCIDENT INVOLVING SH 7341C(III) & SHB 7804X ON 27/12/2017]

Your ref: **AAD1712-295 (SHB 7804X)**
Our ref: CC3/III18000022/Kma3

Without Prejudice

Dear Sir/Mdm,

ACCIDENT INVOLVING SH 7341C(III) & SHB 7804X ON 27/12/2017

We refer to the above matter.

We have our principal instruction to offer as follows: -

1. Cost of Repair (w/GST)	\$ 6,045.50
2. Loss of Rental (6days x \$75.25)	\$ 451.50
3. Loss of Income (6days x \$40.00)	\$ 240.00
4. LTA/ GIA Search Fee	No receipt
TOTAL	<u>\$ 6,737.00</u>

Please confirm acceptance.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

Hsiao Tong (LKKAUTO)

From: Jasmine Tan <jasminetan@transcab.com.sg>
Sent: Tuesday, 12 February 2019 2:23 PM
To: Hsiao Tong (LKKAUTO); 'Ng Wai Yin'
Cc: Admin A; 'claims'
Subject: RE: Your ref: AAD1712-295 (SHB 7804X) Our ref: CC3/III18000022/Kma3 [ACCIDENT INVOLVING SH 7341C(III) & SHB 7804X ON 27/12/2017]

Without Prejudice

Dear Hsiao Tong

Please proceed to send us the DV.

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: Hsiao Tong (LKKAUTO) [mailto:chewht@lkkauto.com]
Sent: Tuesday, 29 January 2019 12:30 PM
To: 'jasminetan@transcab.com.sg' <jasminetan@transcab.com.sg>; 'Ng Wai Yin' <waiyin.ng@transcab.com.sg>; claims@transcab.com.sg
Cc: Admin A <admin-a@lkkauto.com>
Subject: Your ref: AAD1712-295 (SHB 7804X) Our ref: CC3/III18000022/Kma3 [ACCIDENT INVOLVING SH 7341C(III) & SHB 7804X ON 27/12/2017]

Your ref: **AAD1712-295 (SHB 7804X)**
Our ref: CC3/III18000022/Kma3

Without Prejudice

Dear Sir/Mdm,

ACCIDENT INVOLVING SH 7341C(III) & SHB 7804X ON 27/12/2017

We refer to the above matter.

We have our principal instruction to offer as follows: -

1. Cost of Repair (w/GST)	\$ 6,045.50
2. Loss of Rental (6days x \$75.25)	\$ 451.50
3. Loss of Income (6days x \$40.00)	\$ 240.00
4. LTA/ GIA Search Fee	No receipt

TOTAL \$ 6,737.00

Please confirm acceptance.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

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 : AAD1712-295

Your Ref : SH7341C

Date : 09.April 2018

INDIA INT'L INS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SHB7804X AND SH7341C ON 27/12/17 03:04 PM ALONG CHANGI AIRPORT T2 TAXI QUEUE

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)	\$	6,045.50
2.	Loss of Rental for <u>6</u> days @ \$ <u>75.25</u> per day	\$	451.50
3.	Loss of Income for <u>6</u> days @ \$ <u>40.00</u> per day	\$	240.00
4.	LTA Search Fee	\$	7.45
5.	Survey Fee	\$	0.00
	Total	\$	6,744.45

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

GIA report lodged by our driver

Rental rate and mileage records

Certificate of Insurance

Authorization To Act

Original final repair bill

LTA Search Fee

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

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

Tel No. : 6603 1250 (DID)

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

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

Authorization To Act

We, Trans-cab Services Pte Ltd of Company Registration No. 200303878K hereby authorize Trans-cab Auto Services Pte Ltd to act on behalf to claim for all losses incurred for the accident involving SHB7804X and SH7341C along CHANGI AIRPORT T2 TAXI QUEUE on 27/12/17 03:04 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 April 2018

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III- Direct Settlement (PODS)

India Ref: MCT17120959
Claimant Ref: AAD1712-295 (SHB 7804X)

We/I, Trans-cab Auto Services Pte Ltd ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 6,045.50 (repair cost), S\$ 691.50 (loss of use/rental), S\$ — (search fee), vehicle no. SHB7804X that was damaged pursuant to the accident which occurred on 27/12/2017 (date) at TAXI QUEUE LINE MOVING TOWARDS A/P 12 (location) involving vehicle no. SH7341C (insured vehicle). This is pursuant to the inspection conducted on 29/12/2017 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner TRANS-CAB SERVICES PTE LTD ("the third party claimant") of vehicle no. SHB7804X to make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify India International Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to cost of repairs and/or rental and/or loss of use pursuant to the damage to SHB7804X (vehicle no.) as a result of the accident.

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

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

We/I authorize you to pay the total amount of S\$ 6,737.00 to Trans-cab Auto Services Pte Ltd

Dated this 11 day of MAR 2018

CLAIMANT:

Signature: _____

Signed by "the workshop" (with chop)

Name: _____

NRIC: TRANS-CAB AUTO SERVICES PTE LTD

Address: _____

No. 2 Ang Mo Kio Street 63
Singapore 569111
Tel: 6287 6666 Fax: 6287 7764

Nationality: _____

S' POLE

Occupation: _____

GM

WITNESS:

Signature: _____



Signed by appointed Surveyor

Name: _____

LKK Auto Consultants Pte Ltd

NRIC: _____

199607198R

Address: _____

51 Ubi Avenue 1

#01-25 Paya Ubi Ind. Park S(408933)

Nationality: _____

Occupation: _____

Trans-Cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel: 6287 6666

Fax: 6287 7764

Co. Reg. No.: 201019626G

GST Reg. No.: 201019626G

Tax Invoice / Debit Note

TO: INDIA INTERNATIONAL INSURANCE PTE LTD 64 CECIL STREET #05-00 IOB BUILDING 049711 Singapore ATTENTION:	INVOICE NO. : INV1804-005 DATE : 10. April 2018 REFERENCE NO : AAD1712-295 TERMS : DUE DATE : 10. April 2018 PAGE : 1
--	--

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
		Invoice No. INV1801-254:			
1.	6050101	REPAIR-SHB7804X;DOA 27.12.17(LUMP SUM-18)	1	5,885.00	6,045.50

Total SGD Excl. GST : 5,650.00
7% GST : 395.50
Total SGD Incl. GST : 6,045.50

****** SIX THOUSAND FORTY FIVE AND FIFTY 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 April, 2018

To Whom It May Concern

Dear Sir / Madam,

Accident on 27/12/17 03:04 PM at CHANGI AIPORT T2 TAXI QUEUE

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. SHB7804X. The taxi was hired to HO BOON KHENG 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

27-12-2017

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.	AAD1712-295	Accident Date 27-12-2017
27/12/2017 15:04	2/1/2018 17:00	SHB7804X

Yours Faithfully,

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

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

Direct Settlement



































CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	02 Jan 2018 Edit Reg		29 Dec 2017 00:00 Edit Adj Rpt	S\$5,650.00 Edit Estimates	S\$5,650.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	COMFORT TRANSPORTATION PTE LTD , Co. Reg. No.: 199303821R								
Main Claimant:	TRANS-CAB SERVICES PTE LTD , Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHB7804X	Date of Loss:	27/12/2017 15:00 - :59 [63 Months and 1 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT17120959	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SH7341C	Policy No. (Claimant):	VPX/P1680520						
		Excess:							
Repairer:	Trans-cab Auto Services Pte Ltd (Ang Mo Kio) 3, Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel: 62876666								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Zuhaidah Bte Samsuri - 6347 6070]								
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 11/01/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG (24/01/2019): Alert - Adj Mandate Approved (S\$6737.00) - SHB7804X - Claim Handler: Zuhaidah Bt... III_SG (19/06/2018): Alert - Adj Mandate Maintained - SHB7804X - Claim Handler: Zuhaidah Bte Samsuri III_SG (29/01/2018): Alert - Adj Mandate Approved (S\$0.00) - SHB7804X - Claim Handler: Zuhaidah Bte S... 									
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

*SHB7804X (MCT17120959)
 [SH7341C]
 TP
 TRANS-CAB SERVICES PTE LTD
 Dec 27 2017 3:00PM
 [COMFORT TRANSPORTATION PTE LTD]
 Trans-cab Auto Services Pte Ltd

Upload Documents Upload Photos Compose New Letter			View View in Browser	
Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	07/06/18 10:46	General View	 Load JPG	<input checked="" type="checkbox"/>
2	07/06/18 10:46	General View	 Load JPG	<input checked="" type="checkbox"/>
3	07/06/18 10:46	General View	 Load JPG	<input checked="" type="checkbox"/>
4	07/06/18 10:46	General View	 Load JPG	<input checked="" type="checkbox"/>
5	07/06/18 10:46	General View	 Load JPG	<input checked="" type="checkbox"/>
6	07/06/18 10:46	General View	 Load JPG	<input checked="" type="checkbox"/>
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8	07/06/18 10:46	General View	 Load JPG	<input checked="" type="checkbox"/>
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21	07/06/18 10:46	General View	 Load JPG	<input checked="" type="checkbox"/>
22	07/06/18 10:46	General View	 Load JPG	<input checked="" type="checkbox"/>
23	07/06/18 10:46	General View	 Load JPG	<input checked="" type="checkbox"/>
24	07/06/18 10:46	General View	 Load JPG	<input checked="" type="checkbox"/>
25	07/06/18 10:46	General View	 Load JPG	<input checked="" type="checkbox"/>
26	07/06/18 10:46	General View	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	02/01/18 15:02	TP GIA REPORT	 Load PDF	
2	02/01/18 15:02	TP ESTIMATE- MARKED	 Load PDF	
3	31/05/18 14:41	WORKSHOP INVOICE	 Load PDF	
4	31/05/18 14:41	RENTAL RECEIPT	 Load PDF	
5	31/05/18 14:41	LOD	 Load PDF	
6	20/03/19 11:38	AUTHORISATION TO ACT FORM	 Load PDF	
7	20/03/19 11:38	DISCHARGE VOUCHER	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	03/01/18 08:37	Singapore Accident Statement	 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></div>	
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>	

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/III18000022/KPA3Q2

Date: 20/03/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle
No : SHB7804X

Insured Vehicle No : SH7341C

Date of Loss: 27/12/2017

Nature of Claim:

TP

Claim No: MCT17120959

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHB7804X

Make & Model: CHEVROLET EPICA, 2.0 2.0DSL AT ABS D/AB
2WD 4DR TUR (A)

Engine No: Z20S1456002K

Reg. Date: 26/09/2012 (Man. Year: 2011)

Chassis No: KL1LA69RJBB098439

Colour: Red/White

Odometer: 450914 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: Giti 9 mm

Rear Left Side:

Giti 9 mm

Front Right Side: Giti 9 mm

Rear Right Side:

Giti 9 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	23,533.94	6,202.01	17,331.93	73.65
Miscellaneous Items	0.00	0.00	0.00	
Labour	11,230.00	1,350.00	9,880.00	87.98
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	34,763.94	7,552.01	27,211.93	78.28
Approved Total (Overridden) (S\$)		5,650.00		
(S\$)	34,763.94	5,650.00	29,113.94	83.75
+ GST 7.00/7.00% (S\$)	2,433.48	395.50	2,037.98	83.75
Nett Amount (S\$)	37,197.42	6,045.50	31,151.92	83.75
+ Loss of Use (6.0 x S\$40.00/day) (S\$)		240.00		
+ Car Rental (6.0 x S\$75.25/day) (S\$)		451.50		
Nett Liability (S\$)		6,737.00		

INSPECTION

Date of Assignment: 29/12/2017

Date Inspected: 29/12/2017 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: CHEW HSIAO TONG

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: 31 May 2018)
Parts: 143	CHEVROLET EPICA 2.0 2.0DSL AT ABS D/AB 2WD 4DR TUR (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SHB7804X)
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page
Further Info: Items/values not in reference catalogue are prefixed with an asterisk *.	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER	Cracked	1,202.00 FL	*1,202.00 FL
2	1		*FRONT BUMPER LOWER ABSORBER	Serviceable	180.00 FL	*- FL
3	1		*FRONT BUMPER REINFORCEMENT	Bent	356.00 FL	*356.00 FL
4	1		*FRONT BUMPER RETAINER RH	Serviceable	102.00 FL	*- FL
5	1		*FRONT BUMPER RETAINER LH	Serviceable	102.00 FL	*- FL
6	1		*FRONT BUMPER LOWER GRILLE	Serviceable	78.00 FL	*- FL
7	1		*FRONT BUMPER LOWER STIFFENER	Repair	134.37 FL	*- FL
8	1		*FRONT BUMPER BRACKET LH	Repair	10.00 FL	*- FL
9	1		*FRONT BUMPER BRACKET RH	Repair	10.00 FL	*- FL
10	1		*BUMPER FOG LAMP COVER RH	Serviceable	32.40 FL	*- FL
11	1		*BUMPER FOG LAMP COVER LH	Serviceable	32.40 FL	*- FL
12	1		*FRONT FENDER RH	Repair	837.60 FL	*- FL
13	1		*FRONT FENDER LH	Repair	837.60 FL	*- FL
14	1		*FRONT FENDER LINER RH	Serviceable	47.00 FL	*- FL
15	1		*FENDER INSULATION RH	Serviceable	39.00 FL	*- FL
16	1		*FRONT FENDER RR BRACKET RH	Repair	7.10 FL	*- FL
17	1		*FRONT FENDER INNER WHEEL HOUSE PANEL RH	Repair	1,437.00 FL	*- FL
18	1		*FRONT FENDER LINER LH	Serviceable	47.00 FL	*- FL
19	1		*FENDER INSULATION LH	Serviceable	39.00 FL	*- FL
20	1		*FRONT FENDER RR BRACJET LH	Repair	7.10 FL	*- FL
21	1		*FRONT FENDER INNER WHEEL HOUSE PANEL LH	Repair	1,437.00 FL	*- FL
22	1		*RESONATOR (B/S FENDER LH) AIR BOX	Serviceable	134.67 FL	*- FL
23	1		*RESONATOR HOSE	Serviceable	37.00 FL	*- FL
24	1		*BONNET	Buckled	1,250.00 FL	*1,250.00 FL
25	1		*BONNET UNDER WEATHERSTRIP SEAL	Serviceable	105.00 FL	*- FL
26	1		*BONNET HINGE RH	Repair	36.00 FL	*- FL
27	1		*BONNET HINGE LH	Repair	36.00 FL	*- FL
28	1		*BONNET MOULDING	Dented	161.97 FL	*161.97 FL
29	1		*BONNET LOCK	Repair	60.00 FL	*- FL
30	1		*BONNET CABLE	Serviceable	125.00 FL	*- FL
31	1		*BONNET INSULATOR	Serviceable	400.00 FL	*- FL
32	1		*CENTR LOGO BADGE	Missing	60.00 FL	*60.00 FL
33	1		*BONNET GAS T/GATE SPRING RH	Serviceable	286.90 FL	*- FL
34	1		*BONNET GAS T/GATE SPRING LH	Serviceable	286.90 FL	*- FL
35	1		*FRONT SUPPORT PANEL ASSY	Repair	1,222.32 FL	*- FL
36	1		*FRONT BRACE PANEL	Distorted	134.37 FL	*134.37 FL
37	1		*HEADLAMP RH	Serviceable	816.00 FL	*- FL
38	1		*HEADLAMP LH	Mtg Cracked	816.00 FL	*816.00 FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
39	1		*FRONT WINDSCREEN	Serviceable	1,304.00 FL	*-FL
40	1		*FRONT WINDSCREEN MOULDING	Serviceable	196.00 FL	*-FL
41	1		*WINDSCREEN WASHER TANK /FILLER NECK	Serviceable	4.80 FL	*-FL
42	1		*WINDSCREEN WASHER TANK	Serviceable	62.00 FL	*-FL
43	1		*WINDSCREEN WASHER TANK MOTOR	Serviceable	51.00 FL	*-FL
44	1		*TANK ,WIPER HOSE	Serviceable	21.00 FL	*-FL
45	1		*RADIATOR ASSEMBLY	Hous Broken	618.00 FL	*618.00 FL
46	1		*RADIATOR EXPANSION TANK	Serviceable	45.00 FL	*-FL
47	1		*RADIATOR UPPER HOSE	Serviceable	30.00 FL	*-FL
48	1		*RADIATOR LOWER HOSE	Serviceable	120.00 FL	*-FL
49	1		*RADIATOR GRILLE (GRILEL A-RAD)	Cracked	367.00 FL	*367.00 FL
50	1		*RADIATOR GRILLE TOP COVER	Serviceable	45.02 FL	*-FL
51	1		*FAN BLADE (A/C)	Cracked	536.00 FL	*536.00 FL
52	1		*FAN BLADE (RADIATOR)	Serviceable	634.00 FL	*-FL
53	1		*AIRCON CONDENSER	Bent / Punctured	600.00 FL	*600.00 FL
54	1		*AIRCON COMPRESSOR -PUMP	Serviceable	1,847.95 FL	*-FL
55	1		*AIRCON HOSE -CONDENER TO COMPRESSOR	Serviceable	450.00 FL	*-FL
56	1		*AIRCON HOSE -COMPRESSOR TO EVAPORATOR	Serviceable	624.00 FL	*-FL
57	1		*AIRCON HOSE -CONDENSER TO EVAPORATOR	Serviceable	580.00 FL	*-FL
58	1		*AIR CLEANER ASSEMBLY (CLEANER A-AIR)	Serviceable	112.00 FL	*-FL
59	1		*ALTERNATOR ASSEMBLY	Serviceable	1,040.00 FL	*-FL
60	1		*HORN UNIT (HIGH TONE)	Serviceable	53.46 FL	*-FL
61	1		*AIR INTERCOOLER	Bent	652.00 FL	*652.00 FL
62	1		*AIR INTERCOOLER HOSE (FILTER FUEL)	Serviceable	34.67 FL	*-FL
63	1		*POWER STEERING HOSE	Serviceable	312.11 FL	*-FL
64	1		*FRONT FUSE BOX	Serviceable	715.00 FL	*-FL
65	1		*W/HARNESS -ENG	Serviceable	1,500.00 FL	*-FL
66	1		*SET FRONT BUMPER FASTENER CLIP	Necessary	24.00 FS	*24.00 FS
67	1		*SET RADIATOR GRILLE TOP COVER CLIP	Not Necessary	10.00 FS	*-FS
68	1		*SET FRONT LICENCE PLATE WITH HOLDER	Cracked	192.00 FS	*45.00 FS
69	2		*FRONT WINDSCREEN SEALANT	Not Necessary	80.00 FS	*-FS
70	1		*FRONT WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*-FS
71	1		*FRONT ERP STICKER	Not Necessary	40.00 FS	*-FS
72	1		*SET RADIATOR COOLANT	Necessary	60.00 FS	*20.00 FS
73	1		*SET RADIATOR GRILLE CLIP	Necessary	35.00 FS	*35.00 FS
74	1		*SET FRONT FENDE LINER CLIP	Not Necessary	30.00 FS	*-FS
75	2		*BONNET STOPPER	Serviceable	15.00 FS	*-FS

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

Sub Total (\$\$) 26,083.71 6,877.34
 - List Item Discount on L Items 10.00/10.00% (\$\$) 2,549.77 675.33

Total Parts (\$\$) 23,533.94 6,202.01

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	20.00
2	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	4,050.00	500.00
3	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	4,200.00	600.00
4	TOWING FEES	New	120.00	50.00
5	TO REMOVE AND REFIT FRONT W/SCREEN GLASS TO FACILITATE BODYWORK REPAIR	New	170.00	0.00
6	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH ,TO FACILITATE REPAIR	New	380.00	0.00
7	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR	New	380.00	0.00
8	TO REMOVE AND RENEW POWER STEERING PUMP ,OIL COOLER PIPE AND FINAL CHECKING AND TESTING	New	440.00	0.00
9	TO CHECK ABS BRAKE EFFICIENCY ,FINAL CHECKING AND TESTING	New	380.00	0.00
10	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
11	TO REPLACE ,REFIX AND TOP UP COOLANT FOR RADIATOR	New	170.00	50.00
12	TO DISMANTLE AND REFIT AIRCON ASSY AND ATTACHMENT ,VACUUM AND CHARGE- IN-GAS	New	380.00	100.00
13	TO RUST -PROOFING OF THE AFFECTED AREAS	New	170.00	30.00
Gross Labour Cost (\$\$)			11,230.00	1,350.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >