

| |
|------|
| LKK |
| IDAC |

15/1/18

| | | |
|----|---|----|
| 16 | 1 | 25 |
|----|---|----|

Pre-assign / CCU / FTE



505 31685

5422842654

FOO Check PENQ

7100470623 - 02000

HP: 7617718

मार्च २०११

D.O.A: 12/1/88

BEYLAH & GULIZEMARO RO

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

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

(V/L; YES / NO)

Final ? Yes / No

SHC5767D



INSR:

WSP:

Tel :

Liability:

RMKS:



INSRS

WSP:

Tel.:

Liability:

RMKS



INSRS

WSP

Tel :

Liability:

RMKS



INSRS:

WSP:

Tel:

Liability:

RMKS:

| Date/Time | STAGE | DATE/PIC |
|-------------------------------|-----------------------------------|--|
| 18/1/18 | Non-Reporting Itr (1st): | |
| 17th | Non-Reporting Itr (2nd): | |
| | Non-Reporting Itr (Final): | |
| | Notification Itr (if non-pickup): | |
| | Call OI: | |
| | After call Itr to OI: | |
| 19/1/18 @ 11:59 | Documentation Check List: | Handler Typist |
| | Notification Itr (if non-pickup) | <input checked="" type="checkbox"/> <input type="checkbox"/> |
| | After call Itr to OI: | <input checked="" type="checkbox"/> <input type="checkbox"/> |
| | Authorisation To Act: | <input checked="" type="checkbox"/> <input type="checkbox"/> |
| | Release Voucher: | <input checked="" type="checkbox"/> <input type="checkbox"/> |
| | Final Repair Bill: | <input checked="" type="checkbox"/> <input type="checkbox"/> |
| | Car Rental Invoice: | <input checked="" type="checkbox"/> <input type="checkbox"/> |
| | Towing Invoice: | <input checked="" type="checkbox"/> <input type="checkbox"/> |
| | LTA / GIA : | <input checked="" type="checkbox"/> <input type="checkbox"/> |
| | Medical Bill: | <input type="checkbox"/> <input type="checkbox"/> |
| | PIR: | <input type="checkbox"/> <input type="checkbox"/> |
| | Mandate/Reject Instruction: | <input type="checkbox"/> <input type="checkbox"/> |
| | LOD | <input checked="" type="checkbox"/> <input type="checkbox"/> |
| | Payment Breakdown Form: | <input type="checkbox"/> <input type="checkbox"/> |
| | Post-Repair Photos: | <input type="checkbox"/> <input type="checkbox"/> |
| | Others: | <input type="checkbox"/> <input type="checkbox"/> |
| PRELIMINARY ADVICE Date/Time: | Sent By: | |

| | | | |
|--|--|---|---|
| FINALIZATION | Date/Time: | Confirm with: | Confirm by: |
| Repair Cost: | S\$ (days) | Reduction: % | Email <input type="checkbox"/> Call <input type="checkbox"/> |
| FINAL SETTLEMENT | Date/Time: 15/8/19 | Confirm with: Ng Wei Yn | Email <input checked="" type="checkbox"/> Call <input type="checkbox"/> |
| Final Liability: | % 50 (Agreed / Assessed) | BOLA S/N No.: N/A | If NO or B 28, Ass. Lia: |
| Repair Cost: \$1212.00 | S\$ 856.00 | BOTH PARTIES TURNING | |
| Loss of Rental (LOR): \$218.10 | S\$ 119.05 (2 days) x \$119.05 | | |
| Loss of Use (LOU): | S\$ - (\$ x days) | | |
| Loss of Income (LOI): \$100 | S\$ 50.00 (\$ 50 x 2 days) | | |
| LOR only <input checked="" type="checkbox"/> LOU only <input type="checkbox"/> | LOR + LOU <input type="checkbox"/> LOR + LOI <input checked="" type="checkbox"/> (Tick only one) | | |
| GIA/LTA Search | S\$ 5.35 | | |
| Medical: | S\$ - | | 1) Claim status: Normal/Reject/Private Settle |
| Disbursement: | S\$ - (e.g. Tow/ Independent) | | 2) Report Format: TP |
| Legal Cost | S\$ - | | 3) Survey fee: \$320 |
| Total: | S\$ 1030.40 | Global Sum S\$: 1030.00 | |
| FINAL PAYMENT | Date/Time: | Confirm with: | Email <input type="checkbox"/> Call <input type="checkbox"/> |
| Payee 1: | S\$ 1030.00 | Name 1: Trans-cab Auto Services Pte Ltd | |
| Payee 2: (Strike if N.A.) | S\$ | Name 2: | |
| Payee 3: (Strike if N.A.) | S\$ | Name 3: | |

ASS. REC. BY:

REF:

1161

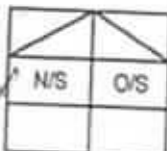
Kenneth

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
 OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To Inspect Vehicle No: _____
 at Workshop m/s: Tans Cab
 of _____
 Insured: _____
 Policy No. _____
 Claims No. _____
 Sum Insured: _____ Excess: _____
 (Client's Record)
 Make of Vsh: _____

(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: 02 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: S110 5267D Yr Regn: 03, 14
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi Prime Mover /

Truck / Trailer or

Make: Perant Latinda cc 1995Colour N. White / Red A/C: Insured / Std / NI / NASp. Reading 168424 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: VIFI ABL 15 AUG 276702Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orMod: NI / S/Rim / STD A/Rim orTyre Size: F: Giti 215/60R16R: Falken

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

Front

R/Bal: P mmL/Bal: P mmD.O.A. 12/1/18

Survey held at

Rear

R/Bal: 6 mmL/Bal: 9 mmD.O.A. 15/1/18

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

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

Date / Time Action / Instruction

16/1 File sent to Customer
11/1 @ 1600 (Red \$ 26918.37 / 94%)

Date/Time, File Pass to?

☐

: Prel. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

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

Survey Fee:

Transportation:

\$ + RS \$

Photos

Others

TOTAL

Report Format :

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



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile

AIG ASIA PACIFIC INSURANCE PTE LTD

Ref : CC3/AIG18000982/Kub3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 16-01-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

| | | | |
|--------------|-----------|----------------|------------|
| Insured Veh. | SCJ 3168S | Veh. Inspected | SHC 5267D |
| Policy No. | | Coverage (\$) | 0.00 |
| Claim No. | | Excess (\$) | 0.00 |
| Assign From | | Assign Date | 16/01/2018 |

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 | 12/01/2018 | Inspection Date | 15/01/2018 |
| 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

SHD5267D - AIG**AAD1801-148***Not Noted
11 Sep 81600*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHD 5267D - CANDY

VF1ABL15AUC276702

RENAULT

LATITUDE

12.01.2018

AIG

| PART | | | LIST | |
|------|---|-------------------------------|------|----------------------|
| 1 | 1 | BUMPER COVER REAR | \$ | <i>Bu</i> 1,108.46 ✓ |
| 2 | 1 | BUMPER LOWER REAR | \$ | <i>Sm</i> 768.84 |
| 3 | 1 | BUMPER BRACKET CTR REAR | \$ | <i>Sm</i> 113.47 |
| 4 | 1 | BUMEPB BRACKET SIDE LH REAR | \$ | <i>Sm</i> 135.97 |
| 5 | 1 | BUMEPB RETAINER LH REAR | \$ | <i>Sm</i> 44.99 |
| 6 | 1 | BUMPER REFLECTOR LH | \$ | <i>Sm</i> 43.61 |
| 7 | 1 | BUMEPB BRACKET SIDE LH REAR | \$ | <i>Sm</i> 135.97 |
| 8 | 1 | BUMEPB RETAINER LH REAR | \$ | <i>Sm</i> 44.99 |
| 9 | 1 | ROCKER PANEL OUTER LH | \$ | <i>It</i> 987.49 |
| 10 | 1 | FENDER PANEL REAR LH | \$ | <i>It</i> 3,299.13 |
| 11 | 1 | WHEELARCH REAR LH | \$ | <i>Sm</i> 543.47 |
| 12 | 1 | TAILLAMP LH | \$ | <i>Sm</i> 552.55 |
| 13 | 1 | TAILLAMP PANEL LH | \$ | <i>It</i> 986.70 |
| 14 | 1 | DOOR PANEL REAR LH | \$ | <i>It</i> 2,844.66 |
| 15 | 1 | DOOR GUIDE REAR LH | \$ | <i>Sm</i> 176.82 |
| 16 | 1 | DOOR HINGE UPPER LH | \$ | <i>It</i> 274.50 |
| 17 | 1 | DOOR HINGE LOWER LH | \$ | <i>It</i> 300.55 |
| 18 | 1 | DOOR CHECK REAR LH | \$ | <i>Sm</i> 203.06 |
| 19 | 1 | DOOR GRAB HANDLE REAR LH | \$ | <i>Sm</i> 210.96 |
| 20 | 1 | DOOR HANDLE OUTER REAR LH | \$ | <i>Sm</i> 126.49 |
| 21 | 1 | DOOR HANDLE CAP REAR LH | \$ | <i>Sm</i> 35.52 |
| 22 | 1 | DOOR HANDLE SEAL REAR LH | \$ | <i>Sm</i> 7.89 |
| 23 | 1 | DOOR HANDLE COVER REAR LH | \$ | <i>Sm</i> 13.22 |
| 24 | 1 | DOOR HANDLE MODULE REAR LH | \$ | <i>Sm</i> 133.60 |
| 25 | 1 | DOOR FINISHER REAR LH | \$ | <i>Sm</i> 423.10 |
| 26 | 1 | DOOR WHEATHESTRIIP REAR LH | \$ | <i>Sm</i> 410.66 |
| 27 | 1 | DOOR SEAL REAR LH | \$ | <i>Sm</i> 162.02 |
| 28 | 1 | DOOR WAIST SEAL OUTER REAR LH | \$ | <i>Sm</i> 334.69 |
| 29 | 1 | DOOR MOULDING REAR LH | \$ | <i>Sm</i> 176.82 |
| 30 | 1 | DOOR PANEL FRT LH | \$ | <i>It</i> 2,844.66 |

| | | |
|-------|----|-----------|
| TOTAL | \$ | 17,444.86 |
| 10% | \$ | 1,744.49 |
| | \$ | 15,700.37 |

TRANS-CAB AUTO SERVICES PTE LTD**AAD1801-148**

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHD5267D - AIG**Special Nett**

| | | | | | |
|----|------|-----------------------------------|----|--------|---|
| 1 | 1SET | PARKING AID | \$ | 700.00 | X |
| 2 | 1SET | REAR BUMPER CLIP | \$ | 66.00 | — |
| 3 | 1SET | BUMPER BRACKET CTR CLIP | \$ | 33.00 | — |
| 4 | 1SET | BUMEPB BRACKET SIDE CLIP LH RR | \$ | 10.00 | } |
| 5 | 1SET | BUMEPB RETAINER LH CLIP RR | \$ | 20.00 | |
| 6 | 1SET | BUMPER LOWER REAR RIVET | \$ | 22.00 | |
| 7 | 1SET | BUMPER LOWER REAR CLIP | \$ | 66.00 | |
| 8 | 1 | TAILLAMP CLIP LH | \$ | 5.00 | |
| 9 | 1SET | WHEELARCH CLIP RR LH | \$ | 66.00 | |
| 10 | 2 | REAR WINDSCREEN SELANT | \$ | 80.00 | |
| 11 | 1 | WINDSCREEN MOULDING | \$ | 100.00 | |
| 12 | 1 | REAR WINDSCREEN INNER SPONGE SEAL | \$ | 100.00 | |
| 13 | 1 | CAP HUB LH RR | \$ | 35.00 | } |
| 14 | 1 | RIM LH RR | \$ | 385.00 | |
| 15 | 1 | TYRE LH RR | \$ | 330.00 | |
| 16 | 1 | DOOR STICKER "Trans-cab" | \$ | 80.00 | |
| 17 | 1 | DOOR STICKER "Classic" | \$ | 30.00 | |
| 18 | 1 | DOOR STICKER "6555-3333" | \$ | 80.00 | |

| | | |
|--------------------|-----------|------------------|
| TOTAL | \$ | 2,208.00 |
| TOTAL PARTS | \$ | 17,908.37 |

| | | | |
|---|----|----------|------|
| Putty And Spray Painting Of The Affected Portion. | \$ | 4,500.00 | 4401 |
| To reinstall rear bumper parking sensor. | \$ | 170.00 | 601 |
| To Rust-Proofing Of The Affected Areas. | \$ | 170.00 | X |
| Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same | \$ | 4,200.00 | 4001 |
| To transfer of bootlid fittings, attachments and perform water seepage test. | \$ | 170.00 | X |
| To repair and realign rear exhaust pipe. | \$ | 170.00 | X |
| Towing Fees | \$ | 120.00 | X |

TRANS-CAB AUTO SERVICES PTE LTD**AAD1801-148**

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHD5267D - AIG

| | | | |
|---|----|-----------------|---|
| To transfer of rear fender fittings, attachment and perform water seepage test. | \$ | <i>~</i> 380.00 | X |
| To transfer of rear windscreen fittings and conduct water seepage test. | \$ | <i>~</i> 170.00 | X |
| To check steering geometry and computer wheel alignment | \$ | <i>~</i> 220.00 | X |
| To transfer of door fittings, attachment and perform water seepage test. | \$ | <i>~</i> 170.00 | X |
| To transfer of tire, rim and on wheel balancing. | \$ | <i>~</i> 170.00 | X |

| | | |
|-----------------------|-----------|------------------|
| TOTAL | \$ | 10,610.00 |
| Over All Total | \$ | 28,518.37 |

(PARTS BY PARTS)**Repair Days**~~15 Days~~*2 days*

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Enquire PARF/COE Rebate for Registered Vehicle

| | |
|--------------------------------|---------------------------------|
| Vehicle Owner Particulars | |
| Owner ID Type: | Company |
| Owner ID: | 3878K |
| Vehicle Details | |
| Vehicle No.: | SHC5267D |
| Vehicle to be Exported: | Yes |
| Intended De-registration Date: | 12 Jan 2018 |
| Vehicle Make: | RENAULT |
| Vehicle Model: | LATITUDE 2.0L DCI AUTO D/AB 4DR |
| Primary Colour: | Red |
| Manufacturing Year: | 2013 |
| Engine No.: | M9R8839C000847 |
| Chassis No.: | VF1ABL15AUC276702 |
| Maximum Power Output: | 127.0 kW (170 bhp) |
| Open Market Value: | \$19,998.00 |
| Original Registration Date: | 07 Mar 2014 |
| First Registration Date: | 07 Mar 2014 |
| Transfer Count: | 0 |
| Actual ARF Paid: | \$12,498.00 |
| Intended PARF Rebate Details | |
| PARF Eligibility: | Yes |
| PARF Eligibility Expiry Date: | 06 Mar 2022 |
| PARF Rebate Amount: | \$9,373.00 |
| Intended COE Rebate Details | |

| | |
|-----------------------------|--------------------------------------|
| COE Expiry Date: | 06 Mar 2022 |
| COE Category: | A - Car up to 1600cc & 97kW (130bhp) |
| COE Period(Years): | 8 |
| PQP Paid: | \$58,745.00 |
| COE Rebate Amount: | \$30,452.00 |
| Total Rebate Amount: | \$39,825.00 |

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 12 Jan 2018

OK

Jia Le (LKK Auto)

From: Chan, Kian-Meng <Kianmeng.Chan1@aig.com>
Sent: Friday, 2 August 2019 2:17 PM
To: Jia Le (LKK Auto)
Subject: ACCIDENT INVOLVING SCJ 3168S & SHC 5267D ON 12/01/2018

Your Ref: CC3/AIG18000982/Kda3

Dear Jia Le,

Tried to call you but to no avail.

With reference to claim above and your email to insured yesterday , kind note that insured was not easy to manage and please try to avoid contacting her hereafter. Noted on conflicting reports and 50/50 settlement and please proceed.

Just FYI and thanks.

Best regards
Chan Kian Meng
AIG

IMPORTANT NOTICE:

The information in this email (and any attachments) is confidential. If you are not the intended recipient, you must not use or disseminate the information. If you have received this email in error, please immediately notify me by "Reply" command and permanently delete the original and any copies or printouts thereof. Although this email and any attachments are believed to be free of any virus or other defect that might affect any computer system into which it is received and opened, it is the responsibility of the recipient to ensure that it is virus free and no responsibility is accepted by American International Group, Inc. or its subsidiaries or affiliates either jointly or severally, for any loss or damage arising in any way from its use.

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 : AAD1801-148

Your Ref : SCJ3168S

Date : 06.April 2018

AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

ACCIDENT INVOLVING SHC5267D AND SCJ3168S ON 12/01/18 02:11 PM ALONG GUILLEMARD ROAD TOWARDS GEYLANG LORONG 22

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

| | | | |
|----|---|----|----------|
| 1. | Cost of Repair (inclusive of 7% GST) | \$ | 1,712.00 |
| 2. | Loss of Rental for <u>2</u> days @ \$ <u>119.05</u> per day | \$ | 238.10 |
| 3. | Loss of Income for <u>2</u> days @ \$ <u>50</u> per day | \$ | 100.00 |
| 4. | LTA Search Fee | \$ | 5.35 |
| 5. | Survey Fee | \$ | 0.00 |
| | Total | \$ | 2,055.45 |

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)

Jia Le (LKK Auto)

From: Jia Le (LKK Auto)
Sent: Thursday, 1 August 2019 2:02 PM
To: christinetan118@gmail.com
Subject: ACCIDENT INVOLVING SCJ 3168S & SHC 5267D ON 12/01/2018

Our Ref: CC3/AIG18000982/Kda3

01 AUGUST 2019

FOO CHECK PENG

Dear Sir/Madam,

ACCIDENT INVOLVING SCJ 3168S & SHC 5267D ON 12/01/2018

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

We have received a claim from SHC 5267D against your motor insurance policy.

Both parties involved have given conflict of version. Based on the circumstances of accident and both parties damage profile, there is no conclusive evidence to substantiate either's parties version. Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

If you have evidence/information to proof that we should not settle the third party claim, kindly let us have them in writing within the next **10 days** i.e. by **10/08/2019**, after we shall proceed with negotiation with Third Party claimant on the without prejudice basis and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Best Regards,

Carlor Chan | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: Jiale@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

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 SHC5267D and SCJ3168S along GUILLEMARD ROAD TOWARDS GEYLANG LORONG 22 on 12/01/18 02:11 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 6 (day) of April 2018

Yours Faithfully

Trans-Cab Services Pte Ltd

Jasmine Tan

General Manager

RELEASE VOUCHER
(AIG Asia Pacific - Express Third Party Claim)

"We/I, **TRANS-CAB AUTO SERVICES PTE LTD** ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd **LKK AUTO CONSULTANTS PTE LTD** (name of surveyor) with respect to the amount claimed for **S\$1,030.00** (Global Sum) for vehicle no. **SHC 5267D** that was damaged pursuant to the accident which occurred on **12/01/2018** (date) along **GUILLEMARD ROAD TOWARDS GEYLANG LORONG 22** involving vehicle no/s **SCJ 3168S**.

This is pursuant to the inspection conducted on **15/01/2018** (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. **SHC 5267D** make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to **SHC 5267D** (vehicle no.) as a result of the accident.

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

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

Dated this 15 (day) of Aug (month) **20**19 (year)



KSC

Signed by appointed surveyor



+

Signed by "the workshop" (with chop)

Trans-Cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel: 6287 6666

Fax: 6287 7764

Co. Reg. No.: 201019626G

GST Reg. No.: 201019626G

Tax Invoice / Debit Note

| | |
|--|---|
| TO: AIG ASIA PACIFIC INSURANCE PTE LTD 78 Shenton Way #07-16 CHARTIS Building 079120 Singapore ATTENTION: | INVOICE NO. : INV1801-146 DATE : 30. January 2018 REFERENCE NO : AAD1801-148 TERMS : Net 30 Days DUE DATE : 1. March 2018 PAGE : 1 |
|--|---|

| NO. | CODE | DESCRIPTION | QTY | UNIT PRICE | AMOUNT |
|-----|---------|---|-----|------------|----------|
| 1. | 6050101 | REPAIR-SH25267D;DOA 12.01.18(LUMP SUM-18) | 1 | 1,712.00 | 1,712.00 |

Total SGD Excl. GST : 1,600.00

7% GST : 112.00

Total SGD Incl. GST : 1,712.00

****** ONE THOUSAND SEVEN HUNDRED TWELVE 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

06 April, 2018

To Whom It May Concern

Dear Sir / Madam,

Accident on 12/01/18 02:11 PM at GUILLEMARD ROAD TOWARDS GEYLANG LORONG 22

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. SHC5267D. The taxi was hired to EDDIE QUAK CHOON KHIAN a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$119.05 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

12-10-2018

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. | AAD1801-148 | Accident Date 12-31-2018 |
| 15/1/2018 10:10 | 16/1/2018 17:00 | SHC5267D |

Yours Faithfully,

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

Vehicle Insurance Particulars Result

| Vehicle No. | Incident Date/Time | Insurance Company Name |
|-------------|------------------------|--------------------------------------|
| GBB5431Y | 12 Jan 2018 / 05:00:00 | NTUC INCOME INS CO-OP LTD |
| SJF8033C | 11 Jan 2018 / 21:05:00 | AIG ASIA PACIFIC INSURANCE PTE. LTD. |
| SCJ3168S | 12 Jan 2018 / 14:10:00 | AIG ASIA PACIFIC INSURANCE PTE. LTD. |

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

Express

CLAIM SUBFOLDER TRACKING

| Case | Notified | Est Submitted | Adj Assigned | Adj Rpt | Adj Submitted | Ins Auth'd | Status |
|------|---|---------------|--|--|--|------------|---|
| Main | 16 Jan 2018 Edit Reg | | 15 Jan 2018 00:00 Edit Adj Rpt | S\$1,600.00 Edit Estimates | S\$1,600.00 View Rpt | | Pending for Survey Report Cancel Case |

| Main | Reference | Claim Details | Documents | Show All | | | | | |
|---|---|------------------------|---|----------|---------|-------------|--------------|------------|-------|
| CLAIM SUBFOLDER DETAILS [Created by adjuster] | | | | | | | | | |
| Insured: | Foo Chek Peng, ID: S1588176C | | | | | | | | |
| Main Claimant: | TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K | | | | | | | | |
| Vehicle Reg. No.: | SHC5267D | Date of Loss: | 12/01/2018 14:00 - :59 [46 Months and 5 Days From LTA Reg Date (Man Yr)] | | | | | | |
| Claim Type: | TP / 4992284436SG | Policy/Cover Note No.: | 2100370633 (Comprehensive) | | | | | | |
| Vehicle Reg. No. (Insured): | SCJ3168S | Policy No. (Claimant): | VPX/P1680520 | | | | | | |
| | | Excess: | | | | | | | |
| Repairer: | Trans-cab Auto Services Pte Ltd (Ang Mo Kio) 2, Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel: 62876666 | | | | | | | | |
| Handling Insurer: | AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Chan, Kian-Meng] Kianmeng.Chan1@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 25/01/2018] | | | | | | | | |
| ASSOCIATED MAIL RECEIVED View All Compose Case Mail | | | | | | | | | |
| There are no mail for this case. | | | | | | | | | |
| ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete | | | | | | | | | |
| Due Date | Priority | Type | Task Group | Subject | Handler | Assigned By | Completed On | Created On | Done? |
| No results. | | | | | | | | | |

Claim Documents

*SHC5267D (4992284436SG)
[SCJ31685]
TP
TRANS-CAB SERVICES PTE LTD
Jan 12 2018 2:00PM
[Foo Chek Peng]
Trans-cab Auto Services Pte Ltd

Upload Documents

Upload Photos

Compose New Letter

Upload Video

Upload Audio

View

View in Browser

Video

1 per page

1

Finalized On

AIG Asia Pacific Insurance Pte. Ltd. (SG)

Thumbnail

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1

18/06/18 16:59

Video - Accident

1

Load MP4

Letters/Correspondences

1 per page

1

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

1

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AIG Asia Pacific Insurance Pte. Ltd. (SG)

Thumbnail

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17/01/18 13:36

Accident Statement

1

Load HTML

From: OD - Reg. No: SCJ31685, Claimant: FOO CHECK PENG

Photos/Images

3 per page

1

Relabel/Reorder

LKK Auto Consultants Pte Ltd (HQ)

Thumbnail

Print

1

23/08/19 11:43

General View

1

Load JPG

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General View

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Chassis Number

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Documentation

1 per page

1

Relabel/Reorder

LKK Auto Consultants Pte Ltd (HQ)

Thumbnail

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1

16/01/18 18:11

TP ESTIMATE- MARKED

1

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2

16/01/18 18:11

TP GIA REPORT

1

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05/09/19 08:25

WORKSHOP INVOICE

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05/09/19 08:25

AUTHORISATION TO ACT FORM

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Release Voucher

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05/09/19 08:25

RENTAL RECEIPT

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RENTAL MILEAGE

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LTA SEARCH

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LETTER TO OI

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Documents Checklist

DOCUMENTS CHECKLIST

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Print

There are no document checklists configured.

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: | SCJ3168S (Insd veh) | Model: | RENAULT LATITUDE 2.0 L |
| | SHC5267D (TP veh) | | (A) |
| Date of Accident: | 12/01/2018 | | |

| | | | | |
|-----------------------------------|---|---|---------------------------------|------------------------------|
| Global Sum Settlement | : | <input checked="" type="checkbox"/> [X] Yes | <input type="checkbox"/> [] No | |
| Repair Estimate | : | \$ | | 30,514.66 |
| Final Repair Cost | : | \$ | | 1,030.00 |
| Loss of Use | : | \$ | | 2.00 days at \$50.00 per day |
| Rental (if any) | : | \$ | | 2 days |
| LTA / GIA Search Fee | : | \$ | | |
| Others: | : | \$ | | |
| | : | \$ | | |
| Final Settlement Sum (Global Sum) | : | \$ | | 1,030.00 |

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

A) For **Non GIA Registered Workshop:** Agreed Liability 50 (%)

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

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

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

Remarks _____

| Payment Instruction: Payee's Breakdown | | | | |
|--|---------------------------------|---|----|----------|
| 1) | Trans-cab Auto Services Pte Ltd | : | \$ | 1,030.00 |
| 2) | | : | \$ | |
| 3) | | : | \$ | |
| 4) | | : | \$ | |

JOANNE LEE KHANG MIN

05 Sep
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/AIG18000982/KDB3Q2

Date: 05/09/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100370633
 Claimant Vehicle No: SHC5267D Insured Vehicle No: SCJ3168S
 Date of Loss: 12/01/2018 Nature of Claim: TP Claim No: 4992284436SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC5267D
 Make & Model: RENAULT LATITUDE, 2.0 L (A) Engine No: M9R8839C000847
 Reg. Date: 07/03/2014 (Man. Year: 2013) Chassis No: VF1ABL15AUC276702
 Colour: Metallic White/Red Odometer: 169424 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: Steering (Serviceable): Yes Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 215/60 R16 Rear Tyre Size: 215/60 R16
 Front Left Side: Giti 8 mm Rear Left Side: Primewell 9 mm
 Front Right Side: Giti 8 mm Rear Right Side: Falken 6 mm

The above values represent the remaining tyre treads depth

| COST OF CLAIMS | Repairer's | Adjuster's | Difference | Diff % |
|---|------------------|-----------------|------------------|--------------|
| Parts | 17,908.37 | 1,096.61 | 16,811.76 | 93.88 |
| Miscellaneous Items | 0.00 | 0.00 | 0.00 | |
| Labour | 10,610.00 | 900.00 | 9,710.00 | 91.52 |
| Paintwork Labour | 0.00 | 0.00 | 0.00 | |
| Towing | 0.00 | 0.00 | 0.00 | |
| Calculated Gross Total (S\$) | 28,518.37 | 1,996.61 | 26,521.76 | 93.00 |
| Approved Total (Overridden) (S\$) | | 1,600.00 | | |
| (S\$) | 28,518.37 | 1,600.00 | 26,918.37 | 94.39 |
| + GST 7.00/7.00% (S\$) | 1,996.29 | 112.00 | 1,884.29 | 94.39 |
| Nett Amount (S\$) | 30,514.66 | 1,712.00 | 28,802.66 | 94.39 |
| + Loss of Use (2.0 x S\$50.00/day) (S\$) | | 100.00 | | |
| + Car Rental (2.0 x S\$119.05/day) (S\$) | | 238.10 | | |
| (S\$) | | 2,050.10 | | |
| Liabe Amount (50.00%) (S\$) | | 1,025.05 | | |
| + Doc/Search Fee (S\$) | | 5.35 | | |
| Nett Liability (S\$) | | 1,030.40 | | |
| Global Sum Settlement (S\$) | | 1,030.00 | | |

INSPECTION

Date of Assignment: 15/01/2018

Date Inspected: 15/01/2018 Inspected At:

Trans-cab Auto Services Pte Ltd (Ang Mo Kio)
2, Ang Mo Kio Street 63
Singapore 569111

Estimated Period of Repair: 2.0 days

Adjuster: KENNETH KONG**Manager:** CHAN JIA LE

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 REAR | Buckled | 1,108.46 FL | *1,108.46 FL |
| 2 | 1 | | *BUMPER LOWER REAR | Serviceable | 768.84 FL | *- FL |
| 3 | 1 | | *BUMPER BRACKET CTR REAR | Serviceable | 113.47 FL | *- FL |
| 4 | 1 | | *BUMPER BRACKET SIDE LH REAR | Serviceable | 135.97 FL | *- FL |
| 5 | 1 | | *BUMPER RETAINER LH REAR | Serviceable | 44.99 FL | *- FL |
| 6 | 1 | | *BUMPER REFLECTOR LH | Serviceable | 43.61 FL | *- FL |
| 7 | 1 | | *BUMPER BRACKET SIDE LH REAR | Serviceable | 135.97 FL | *- FL |
| 8 | 1 | | *BUMPER RETAINER LH REAR | Serviceable | 44.99 FL | *- FL |
| 9 | 1 | | *ROCKER PANEL OUTER LH | Repair | 987.49 FL | *- FL |
| 10 | 1 | | *FENDER PANEL REAR LH | Repair | 3,299.13 FL | *- FL |
| 11 | 1 | | *WHEELARCH REAR LH | Serviceable | 543.47 FL | *- FL |
| 12 | 1 | | *TAILLAMP LH | Serviceable | 552.55 FL | *- FL |
| 13 | 1 | | *TAILLAMP PANEL LH | Repair | 986.70 FL | *- FL |
| 14 | 1 | | *DOOR PANEL REAR LH | Repair | 2,844.66 FL | *- FL |
| 15 | 1 | | *DOOR GUIDE REAR LH | Serviceable | 176.82 FL | *- FL |
| 16 | 1 | | *DOOR HINGE UPPER LH | Repair | 274.50 FL | *- FL |
| 17 | 1 | | *DOOR HINGE LOWER LH | Repair | 300.55 FL | *- FL |
| 18 | 1 | | *DOOR CHECK REAR LH | Serviceable | 203.06 FL | *- FL |
| 19 | 1 | | *DOOR GRAB HANDLE REAR LH | Serviceable | 210.96 FL | *- FL |
| 20 | 1 | | *DOOR HANDLE OUTER REAR LH | Serviceable | 126.49 FL | *- FL |
| 21 | 1 | | *DOOR HANDLE CAP REAR LH | Serviceable | 35.52 FL | *- FL |
| 22 | 1 | | *DOOR HANDLE SEAL REAR LH | Serviceable | 7.89 FL | *- FL |
| 23 | 1 | | *DOOR HANDLE COVER REAR LH | Serviceable | 13.22 FL | *- FL |
| 24 | 1 | | *DOOR HANDLE MODULE REAR LH | Serviceable | 133.60 FL | *- FL |
| 25 | 1 | | *DOOR FINISHER REAR LH | Serviceable | 423.10 FL | *- FL |
| 26 | 1 | | *DOOR WEATHERSTRIP REAR LH | Serviceable | 410.66 FL | *- FL |
| 27 | 1 | | *DOOR SEAL REAR LH | Serviceable | 162.02 FL | *- FL |
| 28 | 1 | | *DOOR WAIST SEAL OUTER REAR LH | Serviceable | 334.69 FL | *- FL |
| 29 | 1 | | *DOOR MOULDING REAR LH | Serviceable | 176.82 FL | *- FL |
| 30 | 1 | | *DOOR PANEL FRT LH | Repair | 2,844.66 FL | *- FL |
| 31 | 1 | | *SET PARKING AID | Serviceable | 700.00 FS | *- FS |
| 32 | 1 | | *SET REAR BUMPER CLIP | Necessary | 66.00 FS | *66.00 FS |
| 33 | 1 | | *SET BUMPER BRACKET CTR CLIP | Necessary | 33.00 FS | *33.00 FS |
| 34 | 1 | | *SET BUMPER BRACKET SIDE CLIP LH RR | Not Necessary | 10.00 FS | *- FS |
| 35 | 1 | | *SET BUMPER RETAINER LH CLIP RR | Not Necessary | 20.00 FS | *- FS |
| 36 | 1 | | *SET BUMPER LOWER REAR RIVET | Not Necessary | 22.00 FS | *- FS |
| 37 | 1 | | *SET BUMPER LOWER REAR CLIP | Not Necessary | 66.00 FS | *- FS |
| 38 | 1 | | *TAILLAMP CLIP LH | Not Necessary | 5.00 FS | *- FS |
| 39 | 1 | | *SET WHEELARCH CLIP RR LH | Not Necessary | 66.00 FS | *- FS |
| 40 | 2 | | *REAR WINDSCREEN SEALANT | Not Necessary | 80.00 FS | *- FS |
| 41 | 1 | | *WINDSCREEN MOULDING | Not Necessary | 100.00 FS | *- FS |
| 42 | 1 | | *REAR WINDSCREEN INNER SPONGE SEAL | Not Necessary | 100.00 FS | *- FS |
| 43 | 1 | | *CAP HUB LH RR | Serviceable | 35.00 FS | *- FS |
| 44 | 1 | | *RIM LH RR | Serviceable | 385.00 FS | *- FS |
| 45 | 1 | | *TYRE LH RR | Serviceable | 330.00 FS | *- FS |
| 46 | 1 | | *DOOR STICKER TRANS-CAB | Not Necessary | 80.00 FS | *- FS |
| 47 | 1 | | *DOOR STICKER CLASSIC | Not Necessary | 30.00 FS | *- FS |
| 48 | 1 | | *DOOR STICKER 6555-3333 | Not Necessary | 80.00 FS | *- FS |

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

Report was unsubmitted during this print-out.

| No. | Qty | Part No. | Particulars | Condition | Repairer's | Amount |
|-----|-----|----------|-------------|--|------------|----------|
| | | | | Sub Total (S\$) | 19,652.86 | 1,207.46 |
| | | | | - List Item Discount on L Items 10.00/10.00% (S\$) | 1,744.49 | 110.85 |
| | | | | Total Parts (S\$) | 17,908.37 | 1,096.61 |

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 |
|---------------------------------|---|----------|------------------|---------------|
| <u>Labour Items</u> | | | | |
| 1 | PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION | New | 4,500.00 | 440.00 |
| 2 | TO REINSTALL REAR BUMPER PARKING SENSOR | New | 170.00 | 60.00 |
| 3 | TO RUST-PROOFING OF THE AFFECTED AREAS | New | 170.00 | 0.00 |
| 4 | PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME. | New | 4,200.00 | 400.00 |
| 5 | TO TRANSFER OF BOOTLID FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST. | New | 170.00 | 0.00 |
| 6 | TO REPAIR AND REALIGN REAR EXHAUST PIPE | New | 170.00 | 0.00 |
| 7 | TOWING FEES | New | 120.00 | 0.00 |
| 8 | TO TRANSFER OF REAR FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST | New | 380.00 | 0.00 |
| 9 | TO TRANSFER OF REAR WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST | New | 170.00 | 0.00 |
| 10 | TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT | New | 220.00 | 0.00 |
| 11 | TO TRANSFER OF DOOR FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST | New | 170.00 | 0.00 |
| 12 | TO TRANSFER OF TIRE,RIM AND ON WHEEL BALANCING | New | 170.00 | 0.00 |
| Gross Labour Cost (\$\$) | | | 10,610.00 | 900.00 |

Report was unsubmitted during this print-out.

< END OF ESTIMATES >