

INSURANCE

INS. CASE OWNER:

CC 3 / AIG1800

LKK:
IDAC

Surveyor:

Kenneth

DOI:

12/1/18

Date / Time:

12/1/18

Registered in Merimen:

22/1/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SUM 2466R

Name of Insured:

UR

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

15/1/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

TAN LOH MEI

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

516159814554

Policy No.:

9999999977

Make / Model:

HONDA

Place of Accident:

STV Highway 57 51 BKT

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

Insured Liability:

%

Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:

TRANS
CAB

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

24/1/18

SHC 505R

SUM 2466R

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:

72-Mat 12/1/18

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/Request Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

7-2-18

PENDING OI & TP CCTV

REQUEST CCTV

LOD IN.

TO CHECK ? ITEMS

File pass to type mandate.

25/1/18
Shirley

29-01-20

LIABILITY IS DOWN, PLEASE EXPEDITE TP SETTLEMENT.

28/2/2020
Shirley

File pass to MK to close

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

P/P

SS

25,678.86

(8 days)

Reduction:

82 %

Email

Call

FINAL SETTLEMENT

Date/Time:

28/2/2020

Confirm with:

Ng Wai Yin

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

9 (cd)

Repair Cost:

24,265.38

Loss of Rental (LOR):

SS

1,139.60

(11 days)

x \$

103.60

Loss of Use (LOU):

SS

-

(\$ - x - days)

Loss of Income (LOI):

SS

550

(\$ 50 x 11 days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

[Tick only one]

GIA/LTA Search

SS

5.35

Medical:

SS

-

Disbursement:

SS

-

Legal Cost

SS

-

Total:

SS

25,961.33

Global Sum SS:

25,961.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

25,961.00

Payee 2: (Strike if N.A.)

SS

Payee 3: (Strike if N.A.)

SS

Name 1:

TRANS-CAB

Name 2:

Name 3:

1) Claim status:

Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

\$320

ASS. REC. BY:

REF:

A/G 1

Hennrich

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:

days

Res.: Yes or No

Lum Sum:

1 B1 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Date / Time

Action / Instruction

22/1

File pass to Customer

CRP \$ 22,678.86 / Red \$ 104,622.38 / 82% /

8 days + 1 Sunday + 2825 = 11 days.

Veh No:

SHC 5959R

Yr Regn: 03, 15

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

Truck / Trailer or

Make:

Perault 6010de

c.c. 1995

Colour

n. white / R

A/C: Insured / Std / NI / NA

Sp. Reading

398784

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

VFIA BL 15AUC 281245

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size:

F: Giti 215/60R16

R: Falken

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

Front

R/Bal.

J

mm

Rear

R/Bal.

6

mm

L/Bal.

P

mm

L/Bal.

6

mm

D.O.A.

157.118

D.O.I.

19/1/18

Survey held at

Des. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or
N/S for 64%

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

UIC 62mmHs

Date/Time, File Pass to?

☐ : Prel. Report

☐ : Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

\$ - RS - \$

Photos

Others

Add Fee:

☐ : Site Insp (\$

☐ : Interview (\$

☐ : Tech Invs (\$

☐ : Weekend (\$

TOTAL

Report Format :

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

Not to have
 Recovery B4 print

Vehicle No.:	SHC5959R - AIG
Chassis No.:	VF1ABL15AUC281245
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE
Date of Accident :	15.01.2018
Third Party Insurer :	AIG

PART			LIST		
1	1	BUMPER COVER FRT	\$	By 1,259.42	✓
2	1	BUMPER SPOILER FRT	\$	By 181.75	✓
3	1	BUMPER UNDERTRAY FRT	\$	By 472.83	✓
4	1	BUMPER FOG LAMP GRILLE LH	\$	By 207.22	✓
5	1	BUMPER RETAINER FRT LH	\$	By 151.41	✓
6	1	BUMPER RETAINER FRT RH	\$	By 151.41	✓
7	1	BUMPER SUPPORT FRT LH	\$	By 123.88	✓
8	1	BUMPER SUPPORT FRT RH	\$	By 123.88	✓
9	1	BUMPER BEAM FRT	\$	By 914.08	✓
10	1	RADAIOR GRILLE	\$	By 1,707.78	✓
11	1	RADAIOR GRILLE BADGE 'RENAULT'	\$	By 225.36	✓
12	1	RADAIOR GRILLE FRAME	\$	By 1,353.75	✓
13	1	FRAME FULL SUPPORT PANEL	\$	By 615.90	✓
14	1	FRAME FULL SUPPORT BRACKET	\$	By 89.79	✓
15	1	AIR CLEANER LOWER	\$	By 352.64	✓
16	1	AIR CLEANER HOSE	\$	By 76.14	✓
17	1	STEERING PUMP ELECTRIC	\$	By 2,306.90	✓
18	1	AUTO COMPUTER	\$	By 5,032.17	✓
19	1	SUBFRAME OUTER FRT	\$	By 2,652.45	✓
20	1	SUBFRAME BRACKET OUTER LH	\$	By 92.36	✓
21	1	SUBFRAME BRACKET OUTER RH	\$	By 92.36	✓
22	1	STEERING PINION RACK	\$	By 4,413.11	✓
23	1	ENGINE UNDERTRAY	\$	By 564.98	✓
50	1	AUTO GEARBOX	\$	By 41,101.58	✓
24	1	A/C CONDENSER	\$	By 2,020.37	✓
25	1	A/C CONDENSER GARNISH LH UPPER	\$	By 39.67	✓
26	1	A/C CONDENSER GARNISH RH UPPER	\$	By 39.67	✓
27	1	A/C CONDENSER GARNISH LH	\$	By 58.81	✓
28	1	A/C CONDENSER GARNISH RH	\$	By 59.60	✓
29	1	A/C PIPE CONDENSER TO COMPRESSOR	\$	By 208.39	✓
30	1	A/C PIPE CONDENSER TO EXPENSION VALVE	\$	By 658.72	✓
31	1	A/C PIPE COMPRESSOR	\$	By 334.29	✓
32	1	A/C PIPE	\$	By 658.72	✓
33	1	A/C COMRPESSOR	\$	By 2,684.61	✓

34	1	AIR COOLER	\$	SL	792.60	
35	1	AIR INTERCOOLER HOSE (LONG)	\$	SL	1,014.13	
36	1	AIR INTERCOOLER HOSE (Short)	\$	SL	375.14	
37	1	TRANSMISSION COOLER	\$	SL	1,219.30	
38	1	TRANSMISSION COOLER PAD	\$	SL	17.96	
39	1	RADIATOR	\$	SL	1,202.20	
40	2	RADIATOR STUD UPPER	\$	SL	14.41	
41	2	RADIATOR BUSH UPPER	\$	SL	50.12	
42	2	RADIATOR MTG LOWER	\$	SL	55.85	
43	1	RADIATOR FAN COWLING	\$	SL	820.54	
44	1	RADIATOR FAN MOTOR LH	\$	SL	967.36	
45	1	RADIATOR FAN MOTOR RH	\$	SL	1,479.46	
46	1	RADIATOR TANK	\$	SL	324.62	
47	1	RADIATOR HOSE UPPER	\$	SL	240.56	
48	1	RADIATOR HOSE LOWER	\$	SL	491.18	
49	1	RADIATOR TANK HOSE	\$	SL	61.18	
50	1	BONNET	\$	BS	1,941.63	✓
51	1	BONNET HINGE LH	\$	R	348.31	X
52	1	BONNET HINGE RH	\$	R	348.31	X
53	1	BONNET STRUT LH	\$	SL	88.61	X
54	2	BONNET STRUT RH	\$	SL	88.61	X
55	1	HEADLAMP RH	\$	SL	1,184.43	X
56	1	HEADLAMP PANEL FRT RH	\$	R	152.15	X
57	1	HEADLAMP LH	\$	CM	1,184.43	✓
58	1	HEADLAMP PANEL FRT LH	\$	BS	152.15	✓
59	1	FENDER PANEL FRT LH	\$	BS	783.83	✓
60	1	FENDER BRACKET FRT LH	\$	BS	34.14	✓
61	1	FENDER INSULATOR LH	\$	SL	130.84	✓
62	1	WHEELARCH FRT LH	\$	CM	278.84	✓
63	1	WHEEL HOUSING PANEL FRT LH	\$	R	5,173.47	X
64	1	FENDER PANEL FRT RH	\$	R	783.83	X
65	1	FENDER BRACKET FRT RH	\$	R	34.14	X
66	1	FENDER INSULATOR RH	\$	SL	130.84	X
67	1	WHEELARCH FRT RH	\$	SL	278.84	X
68	1	LOWER ARM LH	\$	DP	685.76	✓
69	1	KUNCKLE ARM LH	\$	BS	846.98	✓
70	1	KUNCKLE HUB+BEARING LH	\$	R	497.69	✓
71	1	ABSORBER FRT LH	\$	BS	360.54	✓
72	1	LOWER ARM RH	\$	SL	685.76	X
73	1	KUNCKLE ARM RH	\$	SL	846.98	X
74	1	KUNCKLE HUB+BEARING RH	\$	BS	497.69	✓
75	1	ABSORBER FRT RH	\$	SL	360.54	X
76	1	DOOR PANEL FRT LH	\$	BS	2,844.66	✓
77	1	DOOR HINGE UPPER LH	\$	R	274.50	X
78	1	DOOR HINGE LOWER LH	\$	R	300.55	X

79	1	DOOR CHECK FRT LH	\$	194.77	}	X
80	1	DOOR LOCK FRT LH	\$	908.75		
81	1	DOOR CATCH FRT LH	\$	131.23		
82	1	DOOR GRAB HANDLE FRT LH	\$	210.96		
83	1	DOOR HANDLE OUTER FRT LH	\$	258.12		
84	1	DOOR HANDLE CAP FRT LH	\$	26.44		
85	1	DOOR HANDLE SEAL FRT LH	\$	7.89		
86	1	DOOR HANDLE COVER FRT LH	\$	13.22		
87	1	DOOR HANDLE MODULE FRT LH	\$	133.60		
88	1	DOOR REGULATOR FRT LH	\$	505.19		
89	1	DOOR REGULATOR MOTOR FRT LH	\$	796.46		
90	1	DOOR REGULATOR GUIDE FRT LH	\$	120.97		
91	1	DOOR FINISHER FRT LH	\$	515.06		
92	1	DOOR MOULDING FRT LH	\$	176.82		
93	1	DOOR WHETHERSTRIP FRT LH	\$	474.21		
94	1	DOOR SEAL LOWER FRT LH	\$	105.18		
95	1	DOOR SEAL FRT LH	\$	72.82		
96	1	DOOR WAIST SEAL OUTER FRT LH	\$	291.27		
97	1	DOOR MIRROR LH	\$	1,483.40	}	X
98	1	DOOR MIRROR GLASS LH	\$	148.20		
99	1	DOOR MIRROR BACK COVER LH	\$	218.46		
##	1	DOOR PANEL REAR LH	\$	2,844.66		
##	1	ROCKER PANEL OUTER LH	\$	987.49		
##	1	ROCKER PANEL OUTER RH	\$	987.49		
##	1	DOOR PANEL FRT RH	\$	2,844.66		
##	1	DOOR HINGE UPPER RH	\$	274.50		
##	1	DOOR HINGE LOWER RH	\$	300.55		
##	1	DOOR MOULDING FRT RH	\$	176.82		
##	1	DOOR WAIST SEAL OUTER FRT RH	\$	291.27	}	X
##	1	DOOR MIRROR RH	\$	1,483.40		
##	1	DOOR MIRROR GLASS RH	\$	148.20		
##	1	DOOR MIRROR BACK COVER RH	\$	218.46		
##	1	DOOR PANEL REAR RH	\$	2,844.66	}	X

TOTAL \$ 121,666.82 (2,351.06)
10% \$ 12,166.68
\$ 109,500.14 (21,015.9)

Special Nett

1	1SET	FRONT BUMPER CLIP	\$	66.00	✓
2	1SET	WHEELARCH CLIP LH	\$	66.00	✓
3	1	TOW COVER FRT	\$	14.50	X

4	1	CAP HUB LH FRT	\$	35.00	X
5	1	RIM LH FRT	\$	385.00	✓ 2
6	1	TYRE LH FRT	\$	330.00	X
7	1	CAP HUB RH FRT	\$	35.00	X
8	1	RIM RH FRT	\$	385.00	✓
9	1	TYRE RH FRT	\$	330.00	X
10	1SET	BUMPER SUPPORT FRT CLIP LH	\$	9.80	X
11	1SET	BUMPER RETAINER FRT CLIP LH	\$	12.50	✓
12	1SET	BUMPER SUPPORT FRT CLIP RH	\$	9.80	✓
13	1SET	BUMPER RETAINER FRT CLIP RH	\$	12.50	X
14	1	DOOR STICKER "Trans-cab"	\$	80.00	6052 ✓
15	1	DOOR STICKER "Classic"	\$	30.00	1552 ✓

TOTAL	\$	1,801.10	(977)
TOTAL PARTS	\$	111,301.24	

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	5,600.00	9001 ✓
To Check Electrical Lighting Concerned.	\$	170.00	301 ✓
Putty and spray painting of the affected portion.	\$	6,000.00	1320 ✓
To check steering geometry and computer wheel alignment	\$	220.00	601 ✓
To transfer of tire, rim and on wheel balancing.	\$	170.00	201 ✓
To rust-proofing of the affected areas.	\$	170.00	901 ✓
To Transfer Of Fender Fittings, Attachments And Perform Water Seepage Test.	\$	170.00	✓
To dismantle and refit front end suspension, undercarriage parts, final checking and testing.	\$	380.00	240 ✓
To remove and renew power steering pump, oil cooler pipe and final checking and testing.	\$	440.00	601 ✓
To vacuum, replace, refix and recharge air condenser	\$	380.00	10 X
To replace, refix and top up coolant for radiator	\$	170.00	X

To vacuum, replace, refix and recharge Air Intercooler	\$	~ 170.00	X
To dismantle and refit aircon assy and attachment, vacuum and charge-in-gas.	\$	~ 380.00	X
Labour charge to mount and dismount vehicle on jig bench, to facilitate repair.	\$	~ 380.00	X
To remove and renew engine and gear box mounting.	\$	~ 380.00	X
To dismantle and refit engine cross-member and engine mounting.	\$	~ 380.00	X
To lift-up engine with gear box and refit.	\$	~ 440.00	X
TOTAL	\$	16,000.00	(2,724)
Over All Total	\$	127,301.24	

(PARTS BY PARTS) Repair Days

20 Days

8 days

LKK Auto Consultants hence notify
 the Repairer of the following:
 • To resurvey before/after spray painting
 • To display damaged parts 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.:	SHC5959R
Vehicle to be Exported:	Yes
Intended De-registration Date:	19 Jan 2018
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2014
Engine No.:	M9R8839C002366
Chassis No.:	VF1ABL15AUC281245
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	16 Mar 2015
First Registration Date:	16 Mar 2015
Transfer Count:	0
Actual ARF Paid:	\$12,498.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	15 Mar 2023
PARF Rebate Amount:	\$9,373.00
Intended COE Rebate Details	

COE Expiry Date:	15 Mar 2023
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$51,092.00
COE Rebate Amount:	\$32,893.00
Total Rebate Amount:	\$42,266.00

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 19 Jan 2018

OK

TP Veh	SHC5959R
Date of Reg	16.03.2015
DOA	15.01.2018
COE Expiry Date	15.03.2023

\$

(I) Estimated Book Value

Unit Cost	38,000.00
Import Duty	3,999.60
Registration Fee	140.00
PQP Paid	51,092.00
ARF Paid	12,498.00
Estimated Per Taxi Purchase Price	105,729.60
Estimated Per Taxi Purchase Price	105,729.60
Less 60% of ARF Paid	7,498.80
Estimated Full Lifespan Depreciation	98,230.80
Estimated Full Lifespan Depreciation	98,230.80
Times Balance Life (62/96 months)	63,440.73
Add 60% of ARF Paid	7,498.80
Estimated Book Value	70,939.53

(II) Adjusted LTA Rebate

PARF Rebate	
PQP Paid	
Times Balance Life (69/96 months)	
Adjusted COE Rebate	
PARF Rebate	
Add Adjusted COE Rebate	
Adjusted LTA Rebate	42,266.00

(Summary) Estimated Nett Value

Estimated Book Value	70,939.53
Less Adjusted LTA Rebate	42,266.00
Estimated Net Value	28,673.53



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/LCR18001302/Kjb3		
78 SHENTON WAY #08-16 CHARTIS BUILDINGS SINGAPORE 079120		Date : 22-01-2018		
		Code : LCR		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLM 2466R	Veh. Inspected	SHC 5959R	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	22/01/2018	
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	15/01/2018	Inspection Date	19/01/2018	
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.				

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Friday, 28 February 2020 2:05 PM
To: Ng Wai Yin
Cc: Admin A; 'Amanda Tay'; 'claims'
Subject: RE: ACCIDENT INVOLVING SHC 5959R & SLM 2466R (OI) ON 15/01/2018 -- AAD1801-185
Attachments: AIG DV.pdf

Tracking:	Recipient	Delivery
	Ng Wai Yin	
	Admin A	
	'Amanda Tay'	
	'claims'	
	Meikwan@lkkauto.com	Delivered: 28/2/2020 2:06 PM
	olivialau@lkkauto.com	Delivered: 28/2/2020 2:06 PM

Without Prejudice
(save as to costs)

Dear Sirs/Mdm,

We refer to the above matter.

Thank you for the acceptance.

We attach herewith a copy of the DV for your further action.

Thank you.

"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,
Khanchna | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841 2360 | email: Khanchna@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Ng Wai Yin <waiyin.ng@transcab.com.sg>
Sent: Friday, 14 February 2020 5:49 PM
To: Khanchna (LKK Auto) <khanchna@lkkauto.com>
Cc: Admin A <admin-a@lkkauto.com>; 'Amanda Tay' <amanda.tay@transcab.com.sg>; 'claims'

<claims@transcab.com.sg>

Subject: RE: ACCIDENT INVOLVING SHC 5959R & SLM 2466R (OI) ON 15/01/2018 -- AAD1801-185

Without Prejudice

Dear Khanchna

Please proceed to send us the DV.

Thank You

Best Regards,

Ng Wai Yin

Finance Department

TEL: 6603 1265 Ext.308

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

TRANS-CAB SERVICES PTE LTD

No. 2 Ang Mo Kio Street 63

Singapore 569111

Tel: 6287 6666 Fax: 6287 7764

From: Khanchna (LKK Auto) [<mailto:khanchna@lkkauto.com>]

Sent: Friday, 14 February, 2020 2:36 PM

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

Cc: Admin A <admin-a@lkkauto.com>

Subject: RE: ACCIDENT INVOLVING SHC 5959R & SLM 2466R (OI) ON 15/01/2018 -- AAD1801-185

Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement on a global sum for **\$25,961.00(all in)**.

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,

Print Received Message

This mail is associated with :

***SHC5959R (5161598145SG)
[SLM2466R]**

TP
TRANS-CAB SERVICES PTE LTD
Jan 15 2018 6:00AM
[LCRF PTE LTD]
Trans-cab Auto Services Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 13/01/2020 16:30 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$25961.32) - SHC5959R - Claim Handler: Chew, Mavis

Approved:25961.32.

...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	22 Jan 2018 Edit Reg		19 Jan 2018 00:00 Edit Adj Rpt	S\$22,678.85 Edit Estimates	S\$22,678.85 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
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.:	SHC5959R	Date of Loss:	15/01/2018 06:00 - :59 [33 Months and 30 Days From LTA Reg Date (Man Yr)]						
Claims Type:	TP / 5161598145SG	Policy/Cover Note No.:							
Vehicle Reg. No. (Insured):	SLM2466R	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: 6880 4888								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 31/01/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- AIG_SG_EXPRESS (13/01/2020): Alert - Adj Mandate Approved (S\$25961.32) - SHC5959R - Claim Handler: Chew, Mavi... - AIG_SG (24/01/2018): No Policy found and DOA confirmation									
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

*SHC5959R (51615981455G)
[SLM2466R]
TP
TRANS-CAB SERVICES PTE LTD
Jan 15 2018 6:00AM
[LCRF PTE LTD]
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		☒	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail		Print			
1	26/11/19 12:03	Video - Accident TP										1	Load MP4				
Letters/Correspondences														1 per page		☒	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail		Print			
1	(Draft)	Third Party Express Settlement – Payment Breakdown										1	Edit				
Photos/Images														3 per page		☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail		Print			
1	16/11/18 15:46	General View										1	Load JPG	☒			
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35	16/11/18 15:46	General View										1	Load JPG	☒			
36	26/11/19 12:02	Reinspection Photo										1	Load JPG	☒			

Video				1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
37	26/11/19 12:02	Reinspection Photo		Load JPG	☒
38	26/11/19 12:02	Reinspection Photo		Load JPG	☒
39	26/11/19 12:02	Reinspection Photo		Load JPG	☒
40	26/11/19 12:02	Reinspection Photo		Load JPG	☒
41	26/11/19 12:02	Reinspection Photo		Load JPG	☒
42	26/11/19 12:02	Reinspection Photo		Load JPG	☒
43	26/11/19 12:02	Reinspection Photo		Load JPG	☒
Documentation				1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	25/01/18 09:21	TP ESTIMATE- MARKED		Load PDF	
2	25/01/18 09:21	TP GIA REPORT.		Load PDF	
3	19/07/19 13:33	EMAIL TO OI		Load PDF	
4	02/01/20 16:29	RENTAL RECEIPT		Load PDF	
5	02/01/20 16:29	RENTAL MILEAGE		Load PDF	
6	02/01/20 16:29	LTA SEARCH		Load PDF	
7	02/01/20 16:29	LOD		Load PDF	
8	04/03/20 11:40	AUTHORISATION TO ACT FORM		Load PDF	
9	04/03/20 11:40	WORKSHOP INVOICE		Load PDF	
10	04/03/20 11:40	Release Voucher		Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	23/01/18 16:02	OI GIA Report		Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
Show Remarks To: ☐ 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:	SLM2466R (Insd veh)	Model:	RENAULT LATITUDE 2.0
	SHC5959R (TP veh)		DCI AUTO D/AB 4DR (A)
Date of Accident:	15/01/2018		

Global Sum Settlement	:	☒ Yes	☐ No
Repair Estimate	:	\$	136,212.35
Final Repair Cost	:	\$	25,961.00
Loss of Use	:	\$	11.00 days at \$50.00 per day
Rental (if any)	:	\$	11 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	25,961.00

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

A) For Non GIA Registered Workshop: Agreed Liability _____ 100 _____ (%)

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

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

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

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Trans-cab Auto Services Pte Ltd	:	\$ 25,961.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

04 Mar
2020

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/LCR18001302/KKS3Q2

Date: 04/03/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No:

Claimant

Vehicle No : SHC5959R

Insured Vehicle No : SLM2466R

Date of Loss: 15/01/2018

Nature of Claim: TP

Claim No: 5161598145SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC5959R

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

Engine No: M9R8839C002366

Reg. Date: 16/03/2015 (Man. Year: 2014)

Chassis No: VF1ABL15AUC281245

Colour: Metallic White/Red

Odometer: 398784 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: Falken 6 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	111,301.26	19,958.85	91,342.41	82.07
Miscellaneous Items	0.00	0.00	0.00	
Labour	16,000.00	2,720.00	13,280.00	83.00
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	127,301.26	22,678.85	104,622.41	82.18
+ GST 7.00/7.00% (S\$)	8,911.09	1,587.52	7,323.57	82.18
Nett Amount (S\$)	136,212.35	24,266.37	111,945.98	82.18
+ Loss of Use (11.0 x S\$50.00/day) (S\$)		550.00		
+ Car Rental (11.0 x S\$103.60/day) (S\$)		1,139.60		
+ Doc/Search Fee (S\$)		5.35		
Nett Liability (S\$)		25,961.32		
Global Sum Settlement (S\$)		25,961.00		

INSPECTION

Date of Assignment: 19/01/2018

Date Inspected: 19/01/2018 Inspected At:

Trans-cab Auto Services Pte Ltd
No 2 Ang Mo Kio Street 63
Singapore 569111

Estimated Period of Repair: 8.0 days

Adjuster: KENNETH KONG**Manager:** Khanchna Pothuraj

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	Bent	1,259.42 FL	*1,259.42 FL
2	1		*BUMPER SPOILER FRT	Distorted	181.75 FL	*181.75 FL
3	1		*BUMPER UNDERTRAY FRT	Serviceable	472.83 FL	*- FL
4	1		*BUMPER FOG LAMP GRILLE LH	Dented	207.22 FL	*207.22 FL
5	1		*BUMPER RETAINER FRT LH	Cracked	151.41 FL	*151.41 FL
6	1		*BUMPER RETAINER FRT RH	Serviceable	151.41 FL	*- FL
7	1		*BUMPER SUPPORT FRT LH	Serviceable	123.88 FL	*- FL
8	1		*BUMPER SUPPORT FRT RH	Serviceable	123.88 FL	*- FL
9	1		*BUMPER BEAM FRT	Bent	914.08 FL	*914.08 FL
10	1		*RADIATOR GRILLE	Serviceable	1,707.78 FL	*- FL
11	1		*RADIATOR GRILLE BADGE RENAULT	Serviceable	225.36 FL	*- FL
12	1		*RADIATOR GRILLE FRAME	Cracked	1,353.75 FL	*1,353.75 FL
13	1		*FRAME FULL SUPPORT PANEL	Serviceable	615.90 FL	*- FL
14	1		*FRAME FULL SUPPORT BRACKET	Repair	89.79 FL	*- FL
15	1		*AIR CLEANER LOWER	Cracked	352.64 FL	*352.64 FL
16	1		*AIR CLEANER HOSE	Serviceable	76.14 FL	*- FL
17	1		*STEERING PUMP ELECTRIC	Dented	2,306.90 FL	*2,306.90 FL
18	1		*AUTO COMPUTER	Cracked	5,032.17 FL	*5,032.17 FL
19	1		*SUBFRAME OUTER FRT	Repair	2,652.45 FL	*- FL
20	1		*SUBFRAME BRACKET OUTER LH	Repair	92.36 FL	*- FL
21	1		*SUBFRAME BRACKET OUTER RH	Repair	92.36 FL	*- FL
22	1		*STEERING PINION RACK	Repair	4,413.11 FL	*- FL
23	1		*ENGINE UNDERTRAY	Serviceable	564.98 FL	*- FL
24	1		*AUTO GEARBOX	Serviceable	41,101.58 FL	*- FL
25	1		*A/C CONDENSER	Serviceable	2,020.37 FL	*- FL
26	1		*A/C CONDENSER GARNISH LH UPPER	Serviceable	39.67 FL	*- FL
27	1		*A/C CONDENSER GARNISH RH UPPER	Serviceable	39.67 FL	*- FL
28	1		*A/C CONDENSER GARNISH LH	Serviceable	58.81 FL	*- FL
29	1		*A/C CONDENSER GARNISH RH	Serviceable	59.60 FL	*- FL
30	1		*A/C PIPE CONDENSER TO COMPRESSOR	Serviceable	208.39 FL	*- FL
31	1		*A/C PIPE CONDENSER TO EXPENSION VALVE	Serviceable	658.72 FL	*- FL
32	1		*A/C PIPE COMPRESSOR	Serviceable	334.29 FL	*- FL
33	1		*A/C PIPE	Serviceable	658.72 FL	*- FL
34	1		*A/C COMPRESSOR	Serviceable	2,684.61 FL	*- FL
35	1		*AIR COOLER	Serviceable	792.60 FL	*- FL
36	1		*AIR INTERCOOLER HOSE (LONG)	Serviceable	1,014.13 FL	*- FL
37	1		*AIR INTERCOOLER HOSE (SHORT)	Serviceable	375.14 FL	*- FL
38	1		*TRANSMISSION COOLER	Serviceable	1,219.30 FL	*- FL
39	1		*TRANSMISSION COOLER PAD	Serviceable	17.96 FL	*- FL
40	1		*RADIATOR	Serviceable	1,202.20 FL	*- FL
41	2		*RADIATOR STUD UPPER	Serviceable	14.41 FL	*- FL
42	2		*RADIATOR BUSH UPPER	Serviceable	50.12 FL	*- FL
43	2		*RADIATOR MTG LOWER	Serviceable	55.85 FL	*- FL
44	1		*RADIATOR FAN COWLING	Serviceable	820.54 FL	*- FL
45	1		*RADIATOR FAN MOTOR LH	Serviceable	967.36 FL	*- FL
46	1		*RADIATOR FAN MOTOR RH	Serviceable	1,479.46 FL	*- FL
47	1		*RADIATOR TANK	Serviceable	324.62 FL	*- FL
48	1		*RADIATOR HOSE UPPER	Serviceable	240.56 FL	*- FL
49	1		*RADIATOR HOSE LOWER	Serviceable	491.18 FL	*- FL
50	1		*RADIATOR TANK HOSE	Serviceable	61.18 FL	*- FL
51	1		*BONNET	Bent	1,941.63 FL	*1,941.63 FL
52	1		*BONNET HINGE LH	Repair	348.31 FL	*- FL
53	1		*BONNET HINGE RH	Repair	348.31 FL	*- FL

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
54	1		*BONNET STRUT LH	Serviceable	88.61 FL	*- FL
55	2		*BONNET STRUT RH	Serviceable	88.61 FL	*- FL
56	1		*HEADLAMP RH	Serviceable	1,184.43 FL	*- FL
57	1		*HEADLAMP PANEL FRT RH	Repair	152.15 FL	*- FL
58	1		*HEADLAMP LH	Cracked	1,184.43 FL	*1,184.43 FL
59	1		*HEADLAMP PANEL FRT LH	Buckled	152.15 FL	*152.15 FL
60	1		*FENDER PANEL FRT LH	Bent	783.83 FL	*783.83 FL
61	1		*FENDER BRACKET FRT LH	Bent	34.14 FL	*34.14 FL
62	1		*FENDER INSULATOR LH	Necessary	130.84 FL	*130.84 FL
63	1		*WHEELARCH FRT LH	Cracked	278.84 FL	*278.84 FL
64	1		*WHEEL HOUSING PANEL FRT LH	Repair	5,173.47 FL	*- FL
65	1		*FENDER PANEL FRT RH	Repair	783.83 FL	*- FL
66	1		*FENDER BRACKET FRT RH	Repair	34.14 FL	*- FL
67	1		*FENDER INSULATOR RH	Serviceable	130.84 FL	*- FL
68	1		*WHEELARCH FRT RH	Serviceable	278.84 FL	*- FL
69	1		*LOWER ARM LH	Repair	685.76 FL	*- FL
70	1		*KNUCKLE ARM LH	Repair	846.98 FL	*- FL
71	1		*KNUCKLE HUB+BEARING LH	Repair	497.69 FL	*- FL
72	1		*ABSORBER FRT LH	Repair	360.54 FL	*- FL
73	1		*LOWER ARM RH	Serviceable	685.76 FL	*- FL
74	1		*KNUCKLE ARM RH	Serviceable	846.98 FL	*- FL
75	1		*KNUCKLE HUB+BEARING RH	Bent	497.69 FL	*497.69 FL
76	1		*ABSORBER FRT RH	Serviceable	360.54 FL	*- FL
77	1		*DOOR PANEL FRT LH	Bent	2,844.66 FL	*2,844.66 FL
78	1		*DOOR HINGE UPPER LH	Repair	274.50 FL	*- FL
79	1		*DOOR HINGE LOWER LH	Repair	300.55 FL	*- FL
80	1		*DOOR CHECK FRT LH	Serviceable	194.77 FL	*- FL
81	1		*DOOR LOCK FRT LH	Repair	908.75 FL	*- FL
82	1		*DOOR CATCH FRT LH	Serviceable	131.23 FL	*- FL
83	1		*DOOR GRAB HANDLE FRT LH	Serviceable	210.96 FL	*- FL
84	1		*DOOR HANDLE OUTER FRT LH	Serviceable	258.12 FL	*- FL
85	1		*DOOR HANDLE CAP FRT LH	Serviceable	26.44 FL	*- FL
86	1		*DOOR HANDLE SEAL FRT LH	Serviceable	7.89 FL	*- FL
87	1		*DOOR HANDLE COVER FRT LH	Serviceable	13.22 FL	*- FL
88	1		*DOOR HANDLE MODULE FRT LH	Serviceable	133.60 FL	*- FL
89	1		*DOOR REGULATOR FRT LH	Repair	505.19 FL	*- FL
90	1		*DOOR REGULATOR MOTOR FRT LH	Serviceable	796.46 FL	*- FL
91	1		*DOOR REGULATOR GUIDE FRT LH	Serviceable	120.97 FL	*- FL
92	1		*DOOR FINISHER FRT LH	Serviceable	515.06 FL	*- FL
93	1		*DOOR MOULDING FRT LH	Serviceable	176.82 FL	*- FL
94	1		*DOOR WEATHERSTRIP FRT LH	Serviceable	474.21 FL	*- FL
95	1		*DOOR SEAL LOWER FRT LH	Serviceable	105.18 FL	*- FL
96	1		*DOOR SEAL FRT LH	Serviceable	72.82 FL	*- FL
97	1		*DOOR WAIST SEAL OUTER FRT LH	Serviceable	291.27 FL	*- FL
98	1		*DOOR MIRROR LH	Dented / Cut	1,483.40 FL	*1,483.40 FL
99	1		*DOOR MIRROR GLASS LH	Serviceable	148.20 FL	*- FL
100	1		*DOOR MIRROR BACK COVER LH	Serviceable	218.46 FL	*- FL
101	1		*DOOR PANEL REAR LH	Repair	2,844.66 FL	*- FL
102	1		*ROCKER PANEL OUTER LH	Repair	987.49 FL	*- FL
103	1		*ROCKER PANEL OUTER RH	Repair	987.49 FL	*- FL
104	1		*DOOR PANRL FRT RH	Repair	2,844.66 FL	*- FL
105	1		*DOOR HINGE UPPER RH	Repair	274.50 FL	*- FL
106	1		*DOOR HINGE LOWER RH	Repair	300.55 FL	*- FL
107	1		*DOOR MOULDING FRT RH	Serviceable	176.82 FL	*- FL
108	1		*DOOR WAIST SEAL OUTER FRT RH	Serviceable	291.27 FL	*- FL
109	1		*DOOR MIRROR RH	Serviceable	1,483.40 FL	*- FL
110	1		*DOOR MIRROR GLASS RH	Serviceable	148.20 FL	*- FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
111	1		*DOOR MIRROR BACK COVER RH	Serviceable	218.46 FL	*- FL
112	1		*DOOR PANEL REAR RH	Repair	2,844.66 FL	*- FL
113	1		*SET FRONT BUMPER CLIP	Necessary	66.00 FS	*66.00 FS
114	1		*SET WHEELARCH CLIP LH	Necessary	66.00 FS	*66.00 FS
115	1		*TOW COVER FRT	Serviceable	14.50 FS	*- FS
116	1		*CAP HUB LH FRT	Serviceable	35.00 FS	*- FS
117	1		*RIM LH FRT	Dented	385.00 FS	*385.00 FS
118	1		*TYRE LH FRT	Serviceable	330.00 FS	*- FS
119	1		*CAP HUB RH FRT	Serviceable	35.00 FS	*- FS
120	1		*RIM RH FRT	Dented	385.00 FS	*385.00 FS
121	1		*TYRE RH FRT	Serviceable	330.00 FS	*- FS
122	1		*SET BUMPER SUPPORT FRT CLIP LH	Not Necessary	9.80 FS	*- FS
123	1		*SET BUMPER RETAINER FRT CLIP LH	Not Necessary	12.50 FS	*- FS
124	1		*SET BUMPER SUPPORT FRT CLIP RH	Not Necessary	9.80 FS	*- FS
125	1		*SET BUMPER RETAINER FRT CLIP RH	Not Necessary	12.50 FS	*- FS
126	1		*DOOR STICKERTRANS-CAB	Necessary	80.00 FS	*60.00 FS
127	1		*DOOR STICKERCLASSIC	Necessary	30.00 FS	*15.00 FS

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

Sub Total (\$\$)	123,467.94	22,067.95
- List Item Discount on L Items 10.00/10.00% (\$\$)	12,166.68	2,109.10
Total Parts (\$\$)	111,301.26	19,958.85

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME.	New	5,600.00	900.00
2	TO CHECK ELECTRICAL LIGHTING CONCERNED.	New	170.00	30.00
3	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.	New	6,000.00	1,320.00
4	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	New	220.00	60.00
5	TO TRANSFER OF TIRE, RIM AND ON WHEEL BALANCING.	New	170.00	20.00
6	TO RUST-PROOFING OF THE AFFECTED AREAS.	New	170.00	90.00
7	TO TRANSFER OF FENDER FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
8	TO DISMANTLE AND REFIT FRONT END SUSPENSION, UNDERCARRIAGE PARTS, FINAL CHECKING AND TESTING.	New	380.00	240.00
9	TO REMOVE AND RENEW POWER STEERING PUMP, OIL COOLER PIPE AND FINAL CHECKING AND TESTING.	New	440.00	60.00
10	TO VACUUM, REPLACE, REFILL AND RECHARGE AIR CONDENSER.	New	380.00	0.00
11	TO REPLACE, REFILL AND TOP UP COOLANT FOR RADIATOR.	New	170.00	0.00
12	TO VACUUM, REPLACE, REFILL AND RECHARGE AIR INTERCOOLER.	New	170.00	0.00
13	TO DISMANTLE AND REFIT AIRCON ASSY AND ATTACHMENT, VACUUM AND CHARGE-IN-GAS.	New	380.00	0.00
14	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH, TO FACILITATE REPAIR.	New	380.00	0.00
15	TO REMOVE AND RENEW ENGINE AND GEAR BOX MOUNTING.	New	380.00	0.00
16	TO DISMANTLE AND REFIT ENGINE CROSS-MEMBER AND ENGINE MOUNTING.	New	380.00	0.00
17	TO LIFT-UP ENGINE WITH GEAR BOX AND REFIT.	New	440.00	0.00
Gross Labour Cost (\$\$)			16,000.00	2,720.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >