

INS. CASE OWNER: JOHN CC 3 /AIG1800 1476, 1463, 1463 LKK: 24/1/18 IDAC: 24/1/18

Surveyor: KGC DOI: 24/1/18 Date / Time: 24/1/18

Pre-assign / CCU / FTE: 5JW 8678C

Insured Vehicle No.: 5JW 8678C Claim No.: 615404780556

Name of Insured: John YUAN Policy No.: 1700044166

Insured Tel No.: HP: 9894675 Make / Model: MERCEDES

Excess Sec II :SS 10/01/18 Place of Accident: 33 PARK PRESIDENT MSCP

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

If NO, Driver Name / Age: TIAN YUAN OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No.: 9894675 (V/L: YES / NO) Insured Liability: % Final ? Yes / No

SHB 9769B



INSRS:
WSP:
Tel:
Liability:
RMKS:

Tians
Cab.



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time	STAGE	DATE / PIC
24/1/18	Non-Reporting ltr (1st):	
24/1/18	Non-Reporting ltr (2nd):	
24/1/18	Non-Reporting ltr (Final):	
24/1/18	Notification ltr (if non-pickup):	
24/1/18	Call OE	
24/1/18	After call ltr to OE:	
24/1/18	Documentation Check List:	
24/1/18	Notification ltr (if non-pickup)	
24/1/18	After call ltr to OE:	
24/1/18	Authorisation To Act:	
24/1/18	Release Voucher:	
24/1/18	Final Repair Bill:	
24/1/18	Car Rental Invoice:	
24/1/18	Towing Invoice:	
24/1/18	LTA / GIA:	
24/1/18	Medical Bill:	
24/1/18	PIR:	
24/1/18	Mandate/Reject Instruction:	
24/1/18	LOD:	
24/1/18	Payment Breakdown Form:	
24/1/18	Post-Repair Photos:	
24/1/18	Others:	

PRELIMINARY ADVICE Date/Time: 01/10/18 Sent By: SS

FINALIZATION Date/Time: 18/04/18 Confirm with: WHL YIN Confirm by: SS

Repair Cost: 49 SS 6,300.00 (5 days) Reduction: 85 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 18/04/18 Confirm with: WHL YIN Email ☐ Call ☐

Final Liability: SS (Agreed / Assessed) BOLA S/N No.: 9

Repair Cost: SS 6,741.00

Loss or Rental (LOR): SS 595.92 (6 days) x 99.82

Loss of Use (LOU): SS 300.00 x 6 days

Loss of Income (LOI): SS (5 x days)

LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ (Tick only one)

GIA/LTA Search: SS 5.85

Medical: SS —

Disbursement: SS — (e.g. Tow/Independent)

Legal Cost: SS —

Total: SS 7,642.27 Global Sum SS: —

FINAL PAYMENT Date/Time: 18/04/18 Confirm with: WHL YIN Email ☐ Call ☐

Payee 1: SS 7,642.27 Name 1: TRANS-CAB AUTO SERVICES PTE LTD

Payee 2: (Strike if N.A.) SS — Name 2: —

Payee 3: (Strike if N.A.) SS — Name 3: —

Kenneth

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

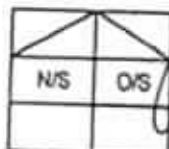
Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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



Bal. or Market Value: _____

IDAC Accident Report: _____ 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: S14B 9769B Yr Regn: 07, 13

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

Truck / Trailer or _____

Make: Renault Latitude c.c. 1995Colour M. White / Red AC: Insured / Std / NI / NASp. Reading 567216 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: VFI/ABL15AUC 273284Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt orModl: ML / 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. 9 mmL/Bal. 9 mmD.O.A. 19/1/18

Survey held at

Rear

R/Bal. 7 mmL/Bal. 7 mmD.O.A. 23/1/18

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

O/S body

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

Date / Time Action / Instruction

24/1 File pass to Caroline7/1/18 6/1/18 86300 Caroline James (571 x 99.32 + 300)
CRIP: 4 56,981.85 (85%)

Date/Time, File Pass to?

☐

: Prell. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee

Transportation

S + RS \$

Photos

Others

TOTAL

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

Report Format :

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



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile			
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC3/AIG18001436/Khb3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 24-01-2018	
		Code : AIG	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SJW 8678C	Veh. Inspected	SHB 9769B
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	24/01/2018
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	19/01/2018	Inspection Date	23/01/2018
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

SHB9769B - AIG

AAD1 01-225

Not Authorized
L1 Sm \$ 6300

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

SHB9769B - JHOW
VF1ABL15AUC273294
RENAULT
LATITUDE
19.01.2018
AIG

PART**LIST**

1	1	BUMPER COVER REAR	\$	Sn	1,108.46	}
2	1	BUMPER LOWER REAR	\$	Sn	768.84	
3	1	BUMPER BRACKET CTR REAR	\$	Sn	113.47	
4	1	BUMEPB BRACKET SIDE RH REAR	\$	Sn	135.97	
5	1	BUMEPB RETAINER RH REAR	\$	Sn	44.99	
6	1	BUMPER REFLECTOR RH	\$	Sn	43.61	
7	1	BUMEPB BRACKET SIDE LH REAR	\$	Sn	135.97	
8	1	BUMEPB RETAINER LH REAR	\$	Sn	44.99	
9	1	ROCKER PANEL OUTER RH	\$	Rt	987.49	}
10	1	SILL PANEL OUTER RH	\$	R	3,663.62	
11	1	SILL PANEL INNER RH	\$	R	732.33	
12	1	FENDER PANEL REAR RH	\$	R	3,299.13	
13	1	WHEELARCH REAR RH	\$	Sn	543.47	}
14	1	TAILLAMP RH	\$	Sn	552.55	
15	1	TAILLAMP PANEL RH	\$	R	986.70	
16	1	EXHAUST REAR	\$	R	7,489.05	
17	1	EXHAUST CAP REAR	\$	R	230.49	}
18	1	DOOR PANEL REAR RH	\$	Rt	2,844.66	
19	1	DOOR GUIDE REAR RH	\$	Sn	176.82	
20	1	DOOR HINGE UPPER RH	\$	R	274.50	
21	1	DOOR HINGE LOWER RH	\$	R	300.55	}
22	1	DOOR CHECK REAR RH	\$	Sn	203.06	
23	1	DOOR LOCK REAR RH	\$	R	908.75	
24	1	DOOR LOCK REAR RH	\$	R	908.75	
25	1	DOOR GRAB HANDLE REAR RH	\$	Sn	210.96	
26	1	DOOR HANDLE OUTER REAR RH	\$	Sn	126.49	
27	1	DOOR HANDLE CAP REAR RH	\$	Sn	35.52	
28	1	DOOR HANDLE SEAL REAR RH	\$	Sn	7.89	
29	1	DOOR HANDLE COVER REAR RH	\$	Sn	13.22	
30	1	DOOR HANDLE MODULE REAR RH	\$	Sn	133.60	
31	1	DOOR REGULATOR REAR RH	\$	R	1,135.10	
32	1	DOOR REGULATOR MOTOR REAR RH	\$	R	893.75	
33	1	DOOR FINISHER REAR RH	\$	Sn	423.10	
34	1	DOOR WHEATHESTRIIP REAR RH	\$	Sn	410.66	

TRANS-CAB AUTO SERVICES PTE LTD

AAD1801-225

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHB9769B - AIG

35	1	DOOR SEAL REAR RH	\$	Sn	162.02	X
36	1	DOOR WAIST SEAL OUTER REAR RH	\$	Sn	334.69	X
37	1	DOOR MOULDING REAR RH	\$	Sn	176.82	X
38	1	DOOR PANEL FRT RH	\$	Bt	2,844.66	✓

TOTAL	\$	33,406.70
10%	\$	3,340.67
	\$	30,066.03

Special Nett

1	1SET	PARKING AID	\$	Sn	700.00	} X
2	1SET	REAR BUMPER CLIP	\$	nn	66.00	
3	1SET	BUMPER BRACKET CTR CLIP	\$	nn	33.00	
4	1SET	BUMPR BRACKET SIDE CLIP RH RR	\$	nn	10.00	
5	1SET	BUMPR RETAINER RH CLIP RR	\$	nn	20.00	
6	1SET	BUMPER LOWER REAR RIVET	\$	nn	22.00	
7	1SET	BUMPER LOWER REAR CLIP	\$	nn	66.00	
8	1	EXHAUST MOUNTING REAR	\$	Sn	17.82	
9	1	TAILLAMP CLIP RH	\$	nn	5.00	
10	1SET	WHEELARCH CLIP RR RH	\$	nn	66.00	
11	2	REAR WINDSCREEN SELANT	\$	nn	80.00	
12	1	WINDSCREEN MOULDING	\$	nn	100.00	
13	1	REAR WINDSCREEN INNER SPONGE SEAL	\$	nn	100.00	
14	1	CAP HUB RH RR	\$	Sn	35.00	
15	1	RIM RH RR	\$	Sn	385.00	
16	1	TYRE RH RR	\$	Sn	330.00	
17	1	DOOR STICKER "Trans-cab"	\$	nn	80.00	605n
18	1	DOOR STICKER "Classic"	\$	nn	30.00	155n
19	1	DOOR STICKER "6555-3333"	\$	nn	80.00	605n

TOTAL	\$	2,225.82
TOTAL PARTS	\$	32,291.85

Putty And Spray Painting Of The Affected Portion.	\$	4,500.00	6601
To reinstall rear bumper parking sensor.	\$	nn 170.00	X
To Rust-Proofing Of The Affected Areas.	\$	170.00	901
To transfer of bootlid fittings, attachments and perform water seepage test.	\$	nn 170.00	X

Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	4,200.00	8001
To repair and realign rear exhaust pipe.	\$	nn 170.00	X
Towing Fees	\$	nn 120.00	X
To transfer of rear fender fittings, attachment and perform water seepage test.	\$	380.00	601
To transfer of rear windscreen fittings and conduct water seepage test.	\$	nn 170.00	X
To check steering geometry and computer wheel alignment	\$	nn 220.00	X
To transfer of door fittings, attachment and perform water seepage test.	\$	170.00	1201
To transfer of tire, rim and on wheel balancing.	\$	nn 170.00	X
To dismantle and refit rear undercarriage parts, final checking and testing.	\$	nn 380.00	X

TOTAL	\$	10,990.00
Over All Total	\$	43,281.85

(PARTS BY PARTS)

Repair Days

15 Days

5 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 liability modification is allowed
- Supplementary survey must be resurveyed and
is subject to final approval from Insurance Company

Authorized by Repairer

Signature:

Date:

IMPORTANT NOTE: Please submit the completed Addendum form to the same Authorised Reporting Centre with whom you submitted the Original Report.

ADDENDUM

(A) PARTICULARS OF PERSON MAKING THE AMENDMENTS:

Original Report No : _____ Vehicle Registration No: SJW 8678C
Name (as shown in NRIC) : _____ NRIC/FIN/Passport No : _____
(*Vehicle Driver / Vehicle Owner) (*) Please delete as appropriate
Address : _____ Singapore ()
Contact (Tel) : _____ Mobile No. : _____
Email Address : _____
Date of Accident : 19/01/2018 Time of Accident : 1215 hours
Place of Accident : _____
Insurance Company: M/S AIG ASIA PACIFIC INSURANCE PTE LTD

(B) ADDITIONAL INFORMATION / AMENDMENTS:

I have made a report on the above mentioned accident and would like to include additional information or make the following amendments:

The third party taxi's car plate number should be SHB 9769B.

car plate number wrong in
Idoc report.

Kindly sign and Fax to
6741 4108

or by Post

or by email to

UICALTEH@LKK AUTO.com

Policyholder / Driver's Signature
Date:

Reporting Centre Personnel's Signature
Name:
NRIC/FIN No.:
Date:



IMPORTANT NOTE: Please submit the completed Addendum form to the same Authorised Reporting Centre with whom you submitted the Original Report.

ADDENDUM

(A) PARTICULARS OF PERSON MAKING THE AMENDMENTS:

Original Report No: 55W 8618C Vehicle Registration No: 55W 8618C
 Name (as in NRIC): NRIC/IN/Passport No
 (*Vehicle Driver / Vehicle Owner) (* Please delete as appropriate)
 Address: Singapore
 Contact (Full): Mobile No.:
 Email Address:
 Date of Accident: 2/07/2018 Time of Accident: 1:15 hours
 Place of Accident:
 Insurance Company: M.S. Ali Asia Private Insurance Pte Ltd

(B) ADDITIONAL INFORMATION / AMENDMENTS:

I have made a report on the above mentioned accident and would like to include additional information or make the following amendments:

The third party for the plate number should be 51B 9767H.

for plate number 51B 9767H

3 days report

Friday 27th July 2018

by 10:00 AM

or by email to

011-8111111 @ 1300 AM (GMT+8)

Policyholder / Driver's Signature

Reporting Centre Personnel's Signature

Name:

ID/IC/IN No:

Date:

Date: 08/07/2018

Vic (LKKAUTO)

From: Ng Wai Yin <waiyin.ng@transcab.com.sg>
Sent: Tuesday, 18 September, 2018 1:26 PM
To: Vic (LKKAUTO)
Cc: 'jasminetan'; claims@transcab.com.sg; Admin A
Subject: RE: Your Ref: AAD1801-225_ACCIDENT INVOLVING VEHICLES SJW 8678C AND SHB 9769B ON 19/01/2018 LKK REF: CC3/AIG18001436/Khb3
Attachments: AAD1801-225 - DV + INVOICE.pdf

WITHOUT PREJUDICE

Dear Vic

Attach duly signed DV for your action.

Original hard copy will pass to Kenneth's to bring back your office.

Hope to receive the payment soon.

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
Main Line: (65) 6287 6666 Fax Line: (65) 6287 7764
Website: www.transcab.com.sg

This message is confidential. It may also be privileged or otherwise protected by work product immunity or other legal rules. If you have received it by mistake, please let us know by e-mail reply and delete it from your system; you may not copy this message or disclose its contents to anyone. Please send us by fax any message containing deadlines as incoming e-mails are not screened for response deadlines. The integrity and security of this message cannot be guaranteed on the Internet.

From: Vic (LKKAUTO) [mailto:vicalpeh@lkkauto.com]
Sent: Thursday, 13 September, 2018 2:58 PM
To: 'Ng Wai Yin' <waiyin.ng@transcab.com.sg>
Cc: claims@transcab.com.sg; jasminetan@transcab.com.sg; Admin A <admin-a@lkkauto.com>; Vic (LKKAUTO) <vicalpeh@lkkauto.com>
Subject: Your Ref: AAD1801-225_ACCIDENT INVOLVING VEHICLES SJW 8678C AND SHB 9769B ON 19/01/2018 LKK REF: CC3/AIG18001436/Khb3

Your Ref: AAD1801-225

Without Prejudice

Dear Wai Yin,

ACCIDENT INVOLVING VEHICLES SJW 8678C AND SHB 9769B ON 19/01/2018

We refer to the above matter and to your LOD.

Purely for an amicable settlement on a without prejudice basis and without admission of liability, we offer settlement as below:

Cost of Repair (w/gst) @ L/S \$6,300.00	\$ 6,741.00
Loss of Rental (\$99.32 x 6 days)	\$ 595.92
Loss of Income (\$50 x 6 days)	\$ 300.00
LTA Search Fee	\$ 5.35
TOTAL	\$ 7,642.27

Please note that the confirmed adjusted COR is **L/S @ \$6,300.00**. As such, kindly amend the Repair Invoice and LOD accordingly and forward a copy to us.

If agreeable, kindly chop and sign the attached DV and forward to us for payment processing.

Thank you.

"Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our Insured Driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters."

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

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 : AAD1801-225

Your Ref : SJW8678C

Date : 26.May 2018

AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

**ACCIDENT INVOLVING SHB9769B AND SJW8678C ON 19/01/18 06:15 PM ALONG
PARK CRES TOWARDS EU TONG SEN ST**

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)	\$	5,992.00
2.	Loss of Rental for ____ days @ \$____ per day	\$	595.92
3.	Loss of Income for ____ days @ \$____ per day	\$	300.00
4.	LTA Search Fee	\$	5.35
5.	Survey Fee	\$	0.00
	Total	\$	6,893.27

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)



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC3/AIG18001436/Khb3

2nd May 2018

KONG LINGLI
30 Phoenix Road,
Singapore 668183.

Attn: Mr Tian Yuan

Dear Sir/Madam,

**ROAD TRAFFIC ACCIDENT INVOLVING SJW 8678C AND SHB 9769B ALONG 33
PARK CRESCENT MULTI STORAGE CARPARK ON 19.01.2018**

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.

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 prove that we should not settle the third party claim, kindly let us have them in writing within the next 10 days by **13/05/2018**, 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.

Yours faithfully,

Chong Poh Kin
Case Handler
DID: 6841 2132
FAX: 6741 4108
Email: yicalpeh@lkkauto.com

c.c. *AIG Asia Pacific Insurance Pte Ltd*
(Motor Claims Dept)

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

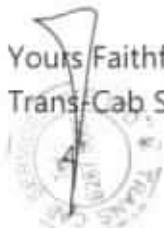
Authorization To Act

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 SHB9769B and SJW8678C along PARK CRES TOWARDS EU TONG SEN ST on 19/01/18 06:15 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

To: Vic

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\$6,741.00** (Repair Cost), **S\$895.92** (Loss of Rental/Use), **S\$ 5.35** (Disbursement) for vehicle no. **SHB 9769B** that was damaged pursuant to the accident which occurred on **19/01/2018** (date) along **33 PARK CRESCENT MSCP** (location) involving vehicle no/s **SJW 8678C**. This is pursuant to the inspection conducted on **23/01/2018** (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. **SHB 9769B** 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 **SHB 9769B** (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 18 (day) of SEP (month) **2018** (year)



KBC

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. : INV1809-051 DATE : 13. September 2018 REFERENCE NO : AAD1801-225 TERMS : Net 30 Days DUE DATE : 13. October 2018 PAGE : 1
--	--

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
		Invoice No. INV1802-227:			
1.	6050101	REPAIR-SHB97698;DOA 19.01.18(LUMP SUM-18)	1	6,741.00	6,741.00

Total SGD Excl. GST : 6,300.00**7% GST : 441.00******** SIX THOUSAND SEVEN HUNDRED FORTY ONE SGD ONLY ********Total SGD Incl. GST : 6,741.00**

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 19/01/18 06:15 PM at PARK CRES TOWARDS EU TONG SEN ST

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. SHB9769B. The taxi was hired to TAN KAI HUAT TOMMY a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$99.32 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

19-01-2018

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.	AAD1801-225	Accident Date 19-01-2018
22/1/2018 11:39	27/1/2018 13:00	5HB97698

Yours Faithfully,

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
SKD9704S	21 Jan 2018 / 12:30:00	FWD SINGAPORE PTE. LTD.
SKJ9859Y	21 Jan 2018 / 11:25:00	NTUC INCOME INS CO-OP LTD
SJW8678C	19 Jan 2018 / 18:15:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.
SJC8781S	20 Jan 2018 / 16:50:00	NTUC INCOME INS CO-OP LTD
XD7345D	19 Jan 2018 / 18:07:00	ETIQA INSURANCE PTE LTD

[Print](#)[OK](#)[Save as PDF](#)

...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		23 Jan 2018 00:00 Edit Adj Rpt	\$46,300.00 Edit Estimates	\$46,300.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	KONG LINGLI , ID: S6960578H								
Main Claimant:	TRANS-CAB SERVICES PTE LTD , Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHB9769B	Date of Loss:	19/01/2018 18:00 - :59 [53 Months and 19 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 6154047805SG	Policy/Cover Note No.:	1700034166 (Comprehensive) Coverage: 04/08/2017 - 03/08/2018						
Vehicle Reg. No. (Insured):	SJW8678C	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 Kesaval, Jaclyn-M] Jaclyn-M.Kesaval@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 02/02/2018]								
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

***SHB9769B (6154047805SG)**
[SJW8678C]
TP
TRANS-CAB SERVICES PTE LTD
Jan 19 2018 6:00PM
[KONG LINGLI]
Trans-cab Auto Services Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Letters/Correspondences			1 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown		Edit
Assessment Reports			1 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	25/01/18 14:39	Accident Statement <small>From: OO - Reg. No: SJW8678C, Claimant: KONG LINGLI</small>		Load HTM
Photos/Images			3 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	03/05/18 15:24	Odometer Reading		Load JPG <input checked="" type="checkbox"/>
2	03/05/18 15:24	Chassis Number		Load JPG <input checked="" type="checkbox"/>
3	03/05/18 15:25	General View		Load JPG <input checked="" type="checkbox"/>
4	03/05/18 15:25	General View		Load JPG <input checked="" type="checkbox"/>
5	03/05/18 15:25	General View		Load JPG <input checked="" type="checkbox"/>
6	03/05/18 15:25	General View		Load JPG <input checked="" type="checkbox"/>
7	03/05/18 15:25	General View		Load JPG <input checked="" type="checkbox"/>
8	03/05/18 15:25	General View		Load JPG <input checked="" type="checkbox"/>
9	03/05/18 15:25	General View		Load JPG <input checked="" type="checkbox"/>
10	03/05/18 15:25	General View		Load JPG <input checked="" type="checkbox"/>
11	03/05/18 15:25	General View		Load JPG <input checked="" type="checkbox"/>
12	03/05/18 15:25	General View		Load JPG <input checked="" type="checkbox"/>
13	03/05/18 15:25	General View		Load JPG <input checked="" type="checkbox"/>
14	03/05/18 15:25	General View		Load JPG <input checked="" type="checkbox"/>
15	03/05/18 15:25	General View		Load JPG <input checked="" type="checkbox"/>
16	03/05/18 15:25	General View		Load JPG <input checked="" type="checkbox"/>
Documentation			1 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	24/01/18 17:13	TP ESTIMATE- MARKED		Load PDF
2	24/01/18 17:13	TP GIA REPORT		Load PDF
3	02/02/18 16:09	LETTER TO OI		Load PDF
4	03/05/18 15:23	LETTER TO OI		Load PDF
5	25/10/18 08:10	WORKSHOP INVOICE		Load PDF
6	25/10/18 08:10	AUTHORISATION TO ACT FORM		Load PDF
7	25/10/18 08:10	Release Voucher		Load PDF
8	25/10/18 08:10	RENTAL RECEIPT		Load PDF
9	25/10/18 08:10	RENTAL MILEAGE		Load PDF
10	25/10/18 08:10	LTA SEARCH		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>

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SJW8678C (Insd veh)	Model:	RENAULT LATITUDE 2.0 DCI
	SHB9769B (TP veh)		AUTO D/AB 4DR (A)
Date of Accident:	19/01/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	: \$			46,311.58
Final Repair Cost	: \$			6,741.00
Loss of Use	: \$			300.00
Rental (if any)	: \$			595.92
LTA / GIA Search Fee	: \$			5.35
Others:	: \$			0.00
	: \$			
Final Settlement Sum	: \$			7,642.27

6.00 days at \$50.00 per day
6 days

Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (Kindly indicate below)				
A) For <u>Non GIA Registered Workshop</u> : Agreed Liability _____ 100 _____ (%)				
B) For <u>GIA Registered Workshop</u> : BOLA Applicable: Yes/ No BOLA Scenario No: _____				
BOLA Liability: _____ (%) Assessed Liability (*): _____ (%)				
* 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	: \$	7,642.27
2)		: \$	
3)		: \$	
4)		: \$	
5)		: \$	

JOANNE LEE KHANG MIN

25 Oct
2018

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/AIG18001438/KHB3Q2

Date: 25/10/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1700034166
Claimant Vehicle No : SHB9769B **Insured Vehicle No :** SJW8678C
 Date of Loss: 19/01/2018 Nature of Claim: TP Claim No: 6154047805SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHB9769B**
 Make & Model: RENAULT LATITUDE, 2.0 DCI AUTO D/AB 4DR (A) Engine No: M9R5888B939948
 Reg. Date: 31/07/2013 (Man. Year: 2013) Chassis No: VF1ABL15AUC273294
 Colour: Metallic White/Red Odometer: 567216 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 9 mm Rear Left Side: Falken 7 mm
 Front Right Side: Giti 9 mm Rear Right Side: Falken 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	32,291.85	6,144.13	26,147.72	80.97
Miscellaneous Items	0.00	0.00	0.00	
Labour	10,990.00	1,730.00	9,260.00	84.26
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	43,281.85	7,874.13	35,407.72	81.81
Approved Total (Overridden) (S\$)		6,300.00		
(S\$)	43,281.85	6,300.00	36,981.85	85.44
+ GST 7.00/7.00% (S\$)	3,029.73	441.00	2,588.73	85.44
Nett Amount (S\$)	46,311.58	6,741.00	39,570.58	85.44
+ Loss of Use (6.0 x S\$50.00/day) (S\$)		300.00		
+ Car Rental (6.0 x S\$99.32/day) (S\$)		595.92		
+ Doc/Search Fee (S\$)		5.35		
Nett Liability (S\$)		7,642.27		

INSPECTION

Date of Assignment: 23/01/2018
 Date Inspected: 23/01/2018 Inspected At:

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

Estimated Period of Repair: 5.0 days

Adjuster: KENNETH KONG

Manager: VIC ALPEH

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	Serviceable	1,108.46 FL	*- 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 RH REAR	Serviceable	135.97 FL	*- FL
5	1		*BUMPER RETAINER RH REAR	Serviceable	44.99 FL	*- FL
6	1		*BUMPER REFLECTOR RH	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 RH	Bent	987.49 FL	*987.49 FL
10	1		*SILL PANEL OUTER RH	Repair	3,663.62 FL	*- FL
11	1		*SILL PANEL INNER RH	Repair	732.33 FL	*- FL
12	1		*FENDER PANEL REAR RH	Repair	3,299.13 FL	*- FL
13	1		*WHEELARCH REAR RH	Serviceable	543.47 FL	*- FL
14	1		*TAILLAMP RH	Serviceable	552.55 FL	*- FL
15	1		*TAILLAMP PANEL RH	Repair	986.70 FL	*- FL
16	1		*EXHAUST REAR	Repair	7,489.05 FL	*- FL
17	1		*EXHAUST CAP REAR	Repair	230.49 FL	*- FL
18	1		*DOOR PANEL REAR RH	Bent	2,844.66 FL	*2,844.66 FL
19	1		*DOOR GUIDE REAR RH	Serviceable	176.82 FL	*- FL
20	1		*DOOR HINGE UPPER RH	Repair	274.50 FL	*- FL
21	1		*DOOR HINGE LOWER RH	Repair	300.55 FL	*- FL
22	1		*DOOR CHECK REAR RH	Serviceable	203.06 FL	*- FL
23	1		*DOOR LOCK REAR RH	Repair	908.75 FL	*- FL
24	1		*DOOR LOCK REAR RH	Repair	908.75 FL	*- FL
25	1		*DOOR GRAB HANDLE REAR RH	Serviceable	210.96 FL	*- FL
26	1		*DOOR HANDLE OUTER REAR RH	Serviceable	126.49 FL	*- FL
27	1		*DOOR HANDLE CAP REAR RH	Serviceable	35.52 FL	*- FL
28	1		*DOOR HANDLE SEAL REAR RH	Serviceable	7.89 FL	*- FL
29	1		*DOOR HANDLE COVER REAR RH	Serviceable	13.22 FL	*- FL
30	1		*DOOR HANDLE MODULE REAR RH	Serviceable	133.60 FL	*- FL
31	1		*DOOR REGULATOR REAR RH	Repair	1,135.10 FL	*- FL
32	1		*DOOR REGULATOR MOTOR REAR RH	Repair	893.75 FL	*- FL
33	1		*DOOR FINISHER REAR RH	Serviceable	423.10 FL	*- FL
34	1		*DOOR WEATHERSTRIP REAR RH	Serviceable	410.66 FL	*- FL
35	1		*DOOR SEAL REAR RH	Serviceable	162.02 FL	*- FL
36	1		*DOOR WAIST SEAL OUTER REAR RH	Serviceable	334.69 FL	*- FL
37	1		*DOOR MOULDING REAR RH	Serviceable	176.82 FL	*- FL
38	1		*DOOR PANEL FRT RH	Bent	2,844.66 FL	*2,844.66 FL
39	1		*SET PARKING AID	Serviceable	700.00 FS	*- FS
40	1		*SET REAR BUMPER CLIP	Not Necessary	66.00 FS	*- FS
41	1		*SET BUMPER BRACKET CTR CLIP	Not Necessary	33.00 FS	*- FS
42	1		*SET BUMPER BRACKET SIDE CLIP RH RR	Not Necessary	10.00 FS	*- FS
43	1		*SET BUMPER RETAINER RH CLIP RR	Not Necessary	20.00 FS	*- FS
44	1		*SET BUMPER LOWER REAR RIVET	Not Necessary	22.00 FS	*- FS
45	1		*SET BUMPER LOWER REAR CLIP	Not Necessary	66.00 FS	*- FS
46	1		*EXHAUST MOUNTING REAR	Serviceable	17.82 FS	*- FS
47	1		*TAILLAMP CLIP RH	Not Necessary	5.00 FS	*- FS
48	1		*SET WHEELARCH CLIP RR RH	Not Necessary	66.00 FS	*- FS
49	2		*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*- FS

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
50	1		*WINDSCREEN MOULDING	Not Necessary	100.00 FS	*- FS
51	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
52	1		*CAP HUB RH RR	Serviceable	35.00 FS	*- FS
53	1		*RIM RH RR	Serviceable	385.00 FS	*- FS
54	1		*TYRE RH RR	Serviceable	330.00 FS	*- FS
55	1		*DOOR STICKER TRANS-CAB	Necessary	80.00 FS	*60.00 FS
56	1		*DOOR STICKER CLASSIC	Necessary	30.00 FS	*15.00 FS
57	1		*DOOR STICKER 6555-3333	Necessary	80.00 FS	*60.00 FS

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

Sub Total (S\$)	35,632.52	6,811.81
- List Item Discount on L Items 10.00/10.00% (S\$)	3,340.67	667.68

Total Parts (S\$)	32,291.85	6,144.13
--------------------------	------------------	-----------------

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	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	4,500.00	660.00
2	TO REINSTALL REAR BUMPER PARKING SENSOR	New	170.00	0.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	90.00
4	TO TRANSFER OF BOOTLID FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
5	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	4,200.00	800.00
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	60.00
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 ,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	170.00	120.00
12	TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING	New	170.00	0.00
13	TO DISMANTLE AND REFIT REAR UNDERCARRIAGE PARTS ,FINAL CHECKING AND TESTING	New	380.00	0.00
Gross Labour Cost (S\$)			10,990.00	1,730.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >