

Version:

INS. CASE OWNER:

Jachyn

CC 3 / AIG18002042 / KH33

LKK:

IDAC:

Surveyor:

KENNETH

DOI:

21/01/18

Date / Time:

31/01/18

Registered in Merimen:

01/02/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKU 6905

Claim No.:

4235620665 CS

Name of Insured:

NILANKA MANJARI WEERASURIYA

Policy No.:

2100479855

Insured Tel No.:

HP: 9371 4252

Make / Model:

NISSAN QASHQAI - 1.2 DIG - T (J11)

Excess Sec II :\$S

D.O.A: 30/01/18

Place of Accident:

PIE BEFORE EXIT AT PAYA LEBAR

Is driver the owner?

(YES) / NO

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(VA) (YES) / NO

OI GIA REPORT: (YES) / NO

Insured Liability:

Final ? Yes / No

SLB 42245

SKU 6905

SHC 5706D



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP: Trans-Cab Cam

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time		STAGE	DATE/PIC
12/02/18 (u.c)	SHC 5706D - C/L/PC/402000/Kg-21' not idg SKU 6905 - X	Non-Reporting Ir (1st) Non-Reporting Ir (2nd) Non-Reporting Ir (Final) Notification Ir (if non-pickup) Call OI: After call Ir to OI:	JIC-OK 07/05
15/04/18 13pm	Spoke to UI (Ms Nilanka) at 4371 4252. OI confirmed involved in 3 cars (Chin's) collision and was the 2nd vehicle and push forward from behind vehicle. Informed her about the TP claim and MCF. UI agreed to settle and advise the BCD issue. Sent letter to OI.	Documentation Check List: Handler Typist	
13/04/18	FINISHED. ORIGINAL OF LOD IN. TOTAL E TO. 00105. NO TP BI	Notification Ir (if non-pickup) After call Ir to OI: Authorisation To Act: Release Voucher: Final Repair Bill: Car Rental Invoice: Towing Invoice: LTA/GIA: Medical Bill: PIR: Mandate/Reject Instruction: LOD: Payment Breakdown Form: Post-Repair Photos: Others:	
07/05/18	TYPE REPORT FOR UNDERTAKE APPROVAL REPORT DONE SUBM UNDERTAKE APPROVAL TO AIG		
18/12/18 13/03/19 26/02/19	RECEIVED 13 SEP 2018 AIG APPROVED UNDERTAKE. OBAID ACCEPTANCE SENT TO TP RECEIVED VI. ALL DOCS IN ORDER.		

PRELIMINARY ADVICE	Date/Time:	Sent By:	Confirm by:
FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: 1/6	\$S 9,200.00	5 days) Reduction: 01	Email <input type="checkbox"/> Call <input type="checkbox"/>
FINAL SETTLEMENT	Date/Time: 26/03/19	Confirm with: WAT YIN	Email <input type="checkbox"/> Call <input type="checkbox"/>
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No.: 28	If NO or B 28, Ass. Lia: 0%
Repair Cost: (w/loss)	\$S 9,844.00		(3 VPH-CC-01 2ND)
Loss of Rental (LOR):	\$S 504.60 (5 days) X \$101.46		
Loss of Use (LOU):	\$S 250.00 x 5 days		
Loss of Income (LOI):	\$S - (5 x days)		
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> [Tick only one]			
GLA/LTA Search	\$S 5.35		
Medical:	\$S -		
Disbursement:	\$S -	(e.g. Tow/Independent)	
Legal Cost	\$S -		
Total:	\$S 10,606.65	Global Sum \$S: -	
FINAL PAYMENT	Date/Time:	Confirm with:	Email <input type="checkbox"/> Call <input type="checkbox"/>
Payee 1:	\$S 10,606.65	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: -	

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MY

To inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No: _____

Claims No: _____

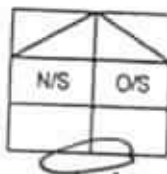
Sum Insured: _____

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: _____

05 days

Res.: Yes or No

Lum Sum: _____

20 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____

Person Contacted: _____

Vehicle: IN / OUT

Veh No: _____

SHC 57060

Yr Regn: _____

11, 14

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

Truck / Trailer or _____

Make: _____

Renault Latitude cc

1995

Colour: _____

No. White / Red

A/C: Insured / Std / NI / NA

Sp. Reading: _____

275123

T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: _____

VF1ABL15AUC 280287

Gen. Cond: ☒ Good / Fair / Poor / BurntSteering: ☒ In order / Jammed / Leaked / Burnt orBrake: ☒ In order / Jammed / Leaked / Burnt orMod: ☒ Nil / S/Rim / STD A/Rim or

Tyre Size: _____

Prime Well 215/60R16

R: Fallen

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

TOYO / YOKO or _____

Front

R/Bal: _____

9 mm

Rear

R/Bal: _____

7 mm

L/Bal: _____

9 mm

L/Bal: _____

7 mm

D.O.A. _____

30/1/18

D.O.I. _____

31/1/18

Survey held at _____

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

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

Date / Time

Action / Instruction

1/12

File 1991 to Corherm

17/10/18

L1 Sy @ 9200 Corherm Termine (5 x 20 101.46 + 250)

CDD: 59,367.07 (81%)

Date/Time, File Pass to?

☐

: Prell. Report

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee

Transportation

) \$ - RS - SI

) Photo

) Others

TOTAL

1)

Date/Time, File Return to?

☐

: Final Report

2)

Report Format :

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

Add Fee: ☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile				
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC3/AIG18002042/Khs3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 01-02-2018		
		Code : AIG		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SKU 690S	Veh. Inspected	SHC 5706D	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	01/02/2018	
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	30/01/2018	Inspection Date	31/01/2018	
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.				

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	3878K
Vehicle Details	
Vehicle No.:	SHC5706D
Vehicle to be Exported:	Yes
Intended De-registration Date:	30 Jan 2018
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2014
Engine No.:	M9R8839C002188
Chassis No.:	VF1ABL15AUC280297
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	28 Nov 2014
First Registration Date:	28 Nov 2014
Transfer Count:	0
Actual ARF Paid:	\$12,498.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	27 Nov 2022
PARF Rebate Amount:	\$9,373.00
Intended COE Rebate Details	

COE Expiry Date:	27 Nov 2022
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$51,337.00
COE Rebate Amount:	\$30,979.00
Total Rebate Amount:	\$40,352.00

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 30 Jan 2018

OK

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

SHC5706D -

AAD1801-331

*Not Authorised
L/Sy 8920d*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHC5706D - CANDY

VF1ABL15AUC280297

RENAULT

LATITUDE

30.01.2018

AIG**PART****LIST**

1	1	BUMPER COVER REAR	\$	<i>As</i>	1,108.46	✓
2	1	BUMPER LOWER REAR	\$	<i>As</i>	768.84	✓
3	1	BUMPER BRACKET CTR REAR	\$	<i>Oris</i>	113.47	✓
4	1	BUMEP R BRACKET SIDE RH REAR	\$	<i>Sm</i>	135.97	X
5	1	BUMEP R RETAINER RH REAR	\$	<i>Sm</i>	44.99	X
6	1	BUMPER REFLECTOR RH	\$	<i>CRM</i>	43.61	✓
7	1	BUMEP R BRACKET SIDE LH REAR	\$	<i>Sm</i>	135.97	X
8	1	BUMEP R RETAINER LH REAR	\$	<i>Sm</i>	44.99	X
9	1	BUMPER REFLECTOR LH	\$	<i>Sm</i>	43.61	X
10	1	BUMPER BEAM REAR	\$	<i>As</i>	777.52	✓
11	1	BUMPER BEAM BRACKET LH REAR	\$	<i>Oris</i>	225.95	✓
12	1	BUMPER BEAM BRACKET RH REAR	\$	<i>As</i>	225.95	✓
13	1	BOOT REAR	\$	<i>As</i>	2,872.68	✓
14	1	BOOT FINISHER	\$	<i>Sm</i>	470.06	X
15	1	BOOT WHEATERSTRIP	\$	<i>161-525w Oris/LA</i>	323.05	<i>5085w</i>
16	1	BOOT REFLECTOR LAMP LH	\$	<i>CRM</i>	493.35	✓
17	1	BOOT REFLECTOR LAMP RH	\$	<i>CRM</i>	493.35	✓
18	1	BOOT BADGE 'RENAULT'	\$	<i>MPV As</i>	225.36	} X
19	1	BOOT BADGE	\$	<i>11TV As</i>	225.36	
20	1	BOOT STRUT LH	\$	<i>Sm</i>	276.08	
21	1	BOOT STRUT RH	\$	<i>Sm</i>	276.08	
22	1	BOOT HINGE LH	\$	<i>R</i>	367.84	
23	1	BOOT HINGE RH	\$	<i>R</i>	367.84	
24	1	BOOT INNER TRIM	\$	<i>Sm</i>	586.45	
25	1	BOOT SWITCH	\$	<i>Sm</i>	168.13	
26	1	BOOT LOCK	\$	<i>R</i>	202.67	
27	1	BOOT LOCK CATCH	\$	<i>R</i>	74.40	
28	2	LICENCE PLATE LAMP	\$	<i>Sm</i>	50.52	
29	2	BOOT RUBBER PLUG	\$	<i>Sm</i>	221.81	
30	1	FENDER PANEL INNER TRIM REAR LH	\$	<i>Sm</i>	671.45	
31	1	FENDER PANEL REAR LH	\$	<i>R</i>	3,299.13	
32	1	WHEELARCH REAR LH	\$	<i>Sm</i>	543.47	
33	1	FENDER PANEL INNER TRIM REAR RH	\$	<i>Sm</i>	671.45	
34	1	FENDER PANEL REAR RH	\$	<i>R</i>	3,299.13	

TRANS-CAB AUTO SERVICES PTE LTD

AAD1801-331

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHC5706D -

35	1	WHEELARCH REAR RH	\$	Sn	543.47	X
36	1	TAILLAMP RH	\$	cm B	552.55	✓
37	1	TAILLAMP PANEL RH	\$	R	986.70	X
38	1	TAILLAMP LH	\$	m/cm	552.55	✓
39	1	TAILLAMP PANEL LH	\$	R	986.70	X
40	1	OUTER PANEL REAR (End Panel)	\$	R	1,471.77	✓
41	1	OUTER PANEL REAR (End Panel)TRIM	\$	cm	404.56	✓
42	1	SPARE WHEEL PANEL (Luggage Floor Panel)	\$	R	2,189.88	X
43	1	SPARE WHEEL PANEL TRIM	\$	Sn	612.21	X
44	1	EXHAUST REAR	\$	R	7,489.05	X
45	1	EXHAUST CAP REAR	\$	R	230.49	X

TOTAL	\$	35,868.94
10%	\$	3,586.89
	\$	32,282.05

Specical Nett

1	1SET	PARKING AID	\$	Shan	700.00	✓
2	1SET	REAR BUMPER CLIP	\$	nn	66.00	✓
3	1SET	BUMPER BRACKET CTR CLIP	\$	nn	33.00	✓
4	1SET	BUMEP R BRACKET SIDE CLIP RH RR	\$	nn	10.00	X
5	1SET	BUMEP R RETAINER RH CLIP RR	\$	nn	20.00	X
6	1SET	BUMEP R BRACKET SIDE CLIP LH RR	\$	nn	10.00	X
7	1SET	BUMEP R RETAINER CLIP LH RR	\$	nn	20.00	X
8	1SET	BUMPER LOWER REAR RIVET	\$	nn	22.00	X
9	1SET	BUMPER LOWER REAR CLIP	\$	nn	66.00	✓
10	1	EXHAUST MOUNTING REAR	\$	nn	17.82	X
11	1SET	BOOT FINISHER CLIP	\$	nn	24.20	X
12	1	BOOT STICKER "Trans-cab"	\$	nn	30.00	✓
13	1	BOOT STICKER "6555-3333"	\$	nn	30.00	✓
14	1	BOOT INNER TRIM CLIP	\$	nn	45.00	X
15	1SET	FENDER WHEELARCH REAR RH CLIP	\$	nn	35.00	X
16	1SET	FENDER WHEELARCH REAR LH CLIP	\$	nn	35.00	X
17	1	FENDER INNER TRIM CLIP LH	\$	nn	28.00	X
18	1	FENDER INNER TRIM CLIP LH	\$	nn	28.00	X
19	1	TAILLAMP CLIP RH	\$	nn	5.00	✓
20	1	TAILLAMP CLIP LH	\$	nn	5.00	✓
21	2	REAR WINDSCREEN SELANT	\$	nn	80.00	X
22	1	WINDSCREEN MOULDING	\$	nn	100.00	X
23	1	REAR WINDSCREEN INNER SPONGE SEAL	\$	nn	100.00	X
24	1	SPARE TYRE RIM (ROUE 7J 16H 2547)	\$	Sn	385.00	X
25	1	SPARE TYRE	\$	Sn	330.00	X

TRANS-CAB AUTO SERVICES PTE LTD
AAD1801-331

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHC5706D -

TOTAL	\$	2,225.02
TOTAL PARTS	\$	34,507.07

Putty And Spray Painting Of The Affected Portion.	\$	6,000.00	6000
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	5,600.00	6600
To Rust-Proofing Of The Affected Areas.	\$	170.00	600
To reinstall rear bumper parking sensor.	\$	170.00	600
To transfer of bootlid fittings, attachments and perform water seepage test.	\$	170.00	600
To repair and realign rear exhaust pipe.	\$	na 170.00	X
To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe.	\$	na 170.00	X
To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	170.00	} 600
To transfer of rear luggage floor panel fittings, attachment and perform water seepage test.	\$	170.00	
To supply and re-do rear luggage floor panel insulation padding.	\$	na 380.00	X
To transfer of rear fender fittings, attachment and perform water seepage test.	\$	na 380.00	X
Towing Fees	\$	na 120.00	X
To transfer of rear windscreen fittings and conduct water seepage test.	\$	na 170.00	X
To check steering geometry and computer wheel alignment		na 220.00	X

Repair Days
20 Days

5 days

LKK Auto Consultants hence notify the repairer of the following:
 • To rectify before/after spray painting
 • To display all relevant information during rectify
 • Parts price and cost to be information
 • Third party insurance to be "renewal" basis
 • No other charges to be added
 • Supplier to be rectified and
 LKK Insurance Company

TOTAL \$ 14,060.00
Over All Total \$ 48,567.07

Acknowledged by:
 Signature:
 Date:

Print Received Message

This mail is associated with :

***SHC5706D (4235620665SG)
[SKU690S]**

TP

TRANS-CAB SERVICES PTE LTD

Jan 30 2018 1:00PM

[Nilanka Manjari Weerasuriya]
Trans-cab Auto Services Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 18/12/2018 08:45 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$10606.65) - SHC5706D - Claim Handler: Kesaval, Jaclyn-M

Approved:10606.65.

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 : AAD1801-331

Your Ref : SKU690S, SLB4224S

Date : 09.April 2018

AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

**ACCIDENT INVOLVING SHC5706D AND SKU690S, SLB4224S ON 30/01/18 01:45 PM
ALONG PIE TOWARDS AIRPORT**

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)	\$	9,844.00
2.	Loss of Rental for ____ days @ \$____ per day	\$	507.30
3.	Loss of Income for ____ days @ \$____ per day	\$	250.00
4.	LTA Search Fee	\$	5.35
5.	Survey Fee	\$	0.00
	Total	\$	10,606.65

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/AIG18002042/Khb3

4th May 2018

NILANKA MANJARI WEERASURIYA

167 Jalan Jurong Kechil,
#04-01,
Singapore 598671.

Dear Sir/Madam,

ROAD TRAFFIC ACCIDENT INVOLVING SKU 690S, SHC 5706D AND SLB 4224S ALONG PIE ON 30.01.2018

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.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

You are aware that your No-Claim Discount (NCD – if applicable) will be with held for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please call us if you have further queries.

Yours faithfully,

Pehkin, Chong
Case Handler
DID: 6841 2132
FAX: 6741 4108
Email: vicalpeh@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 SHC5706D and SKU690S, SLB4224S along PIE TOWARDS AIRPORT on 30/01/18 01:45 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

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\$9,844.00** (Repair Cost), **S\$757.30** (Loss of Rental/Use), **S\$5.35** (Disbursement) for vehicle no. **SHC 5706D** that was damaged pursuant to the accident which occurred on **30/01/2018** (date) along **PIE BEFORE EXIT AT PAYA LEBAR** (location) involving vehicle no/s **SKU 690S**. This is pursuant to the inspection conducted on **31/01/2018** (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 5706D** 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 5706D** (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 26 (day) of MAR (month) 2019 (year)



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. : INV1802-203 DATE : 28. February 2018 REFERENCE NO : AAD1801-331 TERMS : Net 30 Days DUE DATE : 30. March 2018 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHC5706D;DOA : 30.01.18(LUMP SUM-18)	1	9,844.00	9,844.00

Total SGD Excl. GST : 9,200.00**7% GST : 644.00****Total SGD Incl. GST : 9,844.00******** NINE THOUSAND EIGHT HUNDRED FORTY FOUR SGD ONLY ******

1) All cheques should be crossed and made payable to "Trans-Cab Auto Services Pte Ltd"

2) Please quote our Invoice Number during payment.

3) We reserve the right to charge interest @ 1.5% per month on overdue invoice.

4) Any dispute as to the accuracy, charges etc of this invoice must be communicated within 10 days from the date hereof failing which it shall be deemed to have been unconditionally accepted.

E. & O. E.**THIS IS A COMPUTER GENERATED INVOICE WHICH REQUIRES NO SIGNATURE**

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

09 April, 2018

To Whom It May Concern

Dear Sir / Madam,

Accident on 30/01/18 01:45 PM at PIE TOWARDS AIRPORT

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. SHC5706D. The taxi was hired to TEO HOCK BENG a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$101.46 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

30-01-2018

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.	AAD1801-331	Accident Date 30-01-2018
30/1/2018 14:45	3/2/2018 16:00	SHC5706D

Yours Faithfully,

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
YP6893U	29 Jan 2018 / 17:35:00	AXA INSURANCE PTE LTD
SKU690S	30 Jan 2018 / 13:45:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.
SKB35J	30 Jan 2018 / 14:40:00	LIBERTY INS P L
SJR3585X	30 Jan 2018 / 12:40:00	DIRECT ASIA INSURANCE (SINGAPORE) PTE LTD
SGM5459B	29 Jan 2018 / 19:45:00	AXA 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	01 Feb 2018 Edit Reg		31 Jan 2018 00:00 Edit Adj Rpt	\$59,200.00 Edit Estimates	\$59,200.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	Nilanka Manjari Weerasuriya, ID: S6371747E								
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHC5706D	Date of Loss:	30/01/2018 13:00 - :59 [38 Months and 2 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 4235620665SG	Policy/Cover Note No.:	2100479855 Coverage: 29/06/2017 - 28/06/2018						
Vehicle Reg. No. (Insured):	SKU690S	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 Kesaval, Jaclyn-M]								
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 12/02/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG_EXPRESS (18/12/2018): Alert - Adj Mandate Approved (S\$10606.65) - SHC5706D - Claim Handler: Kesaval, J... 									
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

*SHC5706D (4235620665SG)
[SKU6905]

TP







TRANS-CAB SERVICES PTE LTD

Jan 30 2018 1:00PM

[Nilanka Manjari Weerasuriya]

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 checked="" type="checkbox"/>		
No	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			<input checked="" type="checkbox"/>		
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)														Thumbnail		Print		
1	02/02/18 11:08	Accident Statement From: SC - Reg. No: SKU6905, Claimant: NILANKA MANJARI WEERASURIYA													1	Load HTM				
Photos/Images															3 per page			<input checked="" type="checkbox"/>		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)														Thumbnail		Print		
1	07/05/18 14:44	Odometer Reading													1	Load JPG		<input checked="" type="checkbox"/>		
2	07/05/18 14:44	Chassis Number													1	Load JPG		<input checked="" type="checkbox"/>		
3	07/05/18 14:45	General View													1	Load JPG		<input checked="" type="checkbox"/>		
4	07/05/18 14:45	General View													1	Load JPG		<input checked="" type="checkbox"/>		
5	07/05/18 14:45	General View													1	Load JPG		<input checked="" type="checkbox"/>		
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9	07/05/18 14:45	General View													1	Load JPG		<input checked="" type="checkbox"/>		
10	07/05/18 14:45	General View													1	Load JPG		<input checked="" type="checkbox"/>		
11	07/05/18 14:45	General View													1	Load JPG		<input checked="" type="checkbox"/>		
12	07/05/18 14:45	General View													1	Load JPG		<input checked="" type="checkbox"/>		
13	07/05/18 14:45	General View													1	Load JPG		<input checked="" type="checkbox"/>		
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15	07/05/18 14:45	General View													1	Load JPG		<input checked="" type="checkbox"/>		
16	07/05/18 14:45	General View													1	Load JPG		<input checked="" type="checkbox"/>		
17	07/05/18 14:45	General View													1	Load JPG		<input checked="" type="checkbox"/>		
18	07/05/18 14:45	General View													1	Load JPG		<input checked="" type="checkbox"/>		
19	07/05/18 14:45	General View													1	Load JPG		<input checked="" type="checkbox"/>		
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21	07/05/18 14:45	General View													1	Load JPG		<input checked="" type="checkbox"/>		
22	07/05/18 14:45	General View													1	Load JPG		<input checked="" type="checkbox"/>		
23	07/05/18 14:45	General View													1	Load JPG		<input checked="" type="checkbox"/>		
24	07/05/18 14:45	General View													1	Load JPG		<input checked="" type="checkbox"/>		
25	07/05/18 14:45	General View													1	Load JPG		<input checked="" type="checkbox"/>		
Documentation															1 per page			<input checked="" type="checkbox"/>		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)														Thumbnail		Print		
1	02/02/18 09:57	TP GIA REPORT													1	Load PDF				
2	02/02/18 09:57	TP ESTIMATE- MARKED													1	Load PDF				
3	07/05/18 14:57	LETTER TO OI													1	Load PDF				

Letters/Correspondences			1 per page	<input type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
4	23/11/18 11:59	RENTAL RECEIPT	 Load PDF	
5	23/11/18 11:59	RENTAL MILEAGE	 Load PDF	
6	23/11/18 11:59	LTA SEARCH	 Load PDF	
7	02/04/19 11:44	WORKSHOP INVOICE	 Load PDF	
8	02/04/19 11:44	AUTHORISATION TO ACT FORM	 Load PDF	
9	02/04/19 11:44	Release Voucher	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

<p>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</p> <div style="border: 1px solid black; height: 40px; width: 100%;"></div> <p>Show Remarks To: <input type="checkbox"/> Handling Insurer</p> <p><small>Note: Remarks are private unless you show it to other parties.</small></p>

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SKU690S (Insd veh)	Model:	RENAULT LATITUDE 2.0 L
	SHC5706D (TP veh)		DCI (A)
Date of Accident:	30/01/2018		

Global Sum Settlement	: [] Yes	: [X] No	
Repair Estimate	: \$		51,966.74
Final Repair Cost	: \$		9,844.00
Loss of Use	: \$		250.00
			5.00 days at \$50.00 per day
Rental (if any)	: \$		507.30
			5 days
LTA / GIA Search Fee	: \$		5.35
Others:	: \$		0.00
	: \$		
Final Settlement Sum	: \$		10,606.65

Is Third Party Workshop GIA Registered? [] YES [X] 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 (*): ____ 0 ____ (%)

* 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	: \$	10,606.65
2)		: \$	
3)		: \$	
4)		: \$	

JOANNE LEE KHANG MIN

02 Apr
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: 199607188R)

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/AIG18002042/KHB3Q2

Date: 02/04/2019

REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	2100479855
Claimant Vehicle No :	SHC5706D	Insured Vehicle No :	SKU690S
Date of Loss:	30/01/2018	Nature of Claim:	TP
		Claim No:	4235620665SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHC5706D		
Make & Model:	RENAULT LATITUDE, 2.0 L DCI (A)	Engine No:	M9R8839C002188
Reg. Date:	28/11/2014 (Man. Year: 2014)	Chassis No:	VF1ABL15AUC280297
Colour:	Metallic White/Red	Odometer:	275123 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:	Primewell 9 mm	Rear Left Side:	Falken 7 mm
Front Right Side:	Primewell 9 mm	Rear Right Side:	Falken 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	34,507.05	10,190.67	24,316.38	70.47
Miscellaneous Items	0.00	0.00	0.00	
Labour	14,060.00	1,500.00	12,560.00	89.33
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	48,567.05	11,690.67	36,876.38	75.93
Approved Total (Overridden) (S\$)		9,200.00		
(S\$)	48,567.05	9,200.00	39,367.05	81.06
+ GST 7.00/7.00% (S\$)	3,399.69	644.00	2,755.69	81.06
Nett Amount (S\$)	51,966.74	9,844.00	42,122.74	81.06
+ Loss of Use (5.0 x S\$50.00/day) (S\$)		250.00		
+ Car Rental (5.0 x S\$101.46/day) (S\$)		507.30		
+ Doc/Search Fee (S\$)		5.35		
Nett Liability (S\$)		10,606.65		

INSPECTION

Date of Assignment:	31/01/2018	
Date Inspected:	31/01/2018 Inspected At:	Trans-cab Auto Services Pte Ltd (Ang Mo Kio)

2, Ang Mo Kio Street 63
Singapore 569111

Estimated Period of Repair: 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	Bent	1,108.46 FL	*1,108.46 FL
2	1		*BUMPER LOWER REAR	Bent	768.84 FL	*768.84 FL
3	1		*BUMPER BRACKET CTR REAR	Distorted	113.47 FL	*113.47 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	Cracked	43.61 FL	*43.61 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		*BUMPER REFLECTOR LH	Serviceable	43.61 FL	*- FL
10	1		*BUMPER BEAM REAR	Bent	777.52 FL	*777.52 FL
11	1		*BUMPER BEAM BRACKET LH REAR	Distorted	225.95 FL	*225.95 FL
12	1		*BUMPER BEAM BRACKET RH REAR	Bent	225.95 FL	*225.95 FL
13	1		*BOOT REAR	Bent	2,872.68 FL	*2,872.68 FL
14	1		*BOOT FINISHER	Serviceable	470.06 FL	*- FL
15	1		*BOOT WEATHERSTRIP (50%)	Distorted / Cut	290.75 FS	*161.52 FS
16	1		*BOOT REFLECTOR LAMP LH	Cracked	493.35 FL	*493.35 FL
17	1		*BOOT REFLECTOR LAMP RH	Cracked	493.35 FL	*493.35 FL
18	1		*BOOT BADGE RENAULT	Not Necessary	225.36 FL	*- FL
19	1		*BOOT BADGE	Not Necessary	225.36 FL	*- FL
20	1		*BOOT STRUT LH	Serviceable	276.08 FL	*- FL
21	1		*BOOT STRUT RH	Serviceable	276.08 FL	*- FL
22	1		*BOOT HINGE LH	Repair	367.84 FL	*- FL
23	1		*BOOT HINGE RH	Repair	367.84 FL	*- FL
24	1		*BOOT INNER TRIM	Serviceable	586.45 FL	*- FL
25	1		*BOOT SWITCH	Serviceable	168.13 FL	*- FL
26	1		*BOOT LOCK	Repair	202.67 FL	*- FL
27	1		*BOOT LOCK CATCH	Repair	74.40 FL	*- FL
28	2		*LICENCE PLATE LAMP	Serviceable	50.52 FL	*- FL
29	2		*BOOT RUBBER PLUG	Serviceable	221.81 FL	*- FL
30	1		*FENDER PANEL INNER TRIM REAR LH	Serviceable	671.45 FL	*- FL
31	1		*FENDER PANEL REAR LH	Repair	3,299.13 FL	*- FL
32	1		*WHEELARCH REAR LH	Serviceable	543.47 FL	*- FL
33	1		*FENDER PANEL INNER TRIM REAR RH	Serviceable	671.45 FL	*- FL
34	1		*FENDER PANEL REAR RH	Repair	3,299.13 FL	*- FL
35	1		*WHEELARCH REAR RH	Serviceable	543.47 FL	*- FL
36	1		*TAILLAMP RH	Cracked	552.55 FL	*552.55 FL
37	1		*TAILLAMP PANEL RH	Repair	986.70 FL	*- FL
38	1		*TAILLAMP LH	Mtg Cracked	552.55 FL	*552.55 FL
39	1		*TAILLAMP PANEL LH	Repair	986.70 FL	*- FL
40	1		*OUTER PANEL REAR (END PANEL)	Bent	1,471.77 FL	*1,471.77 FL
41	1		*OUTER PANEL REAR (END PANEL)TRIM	Cracked	404.56 FL	*404.56 FL
42	1		*SPARE WHEEL PANEL (LUGGAGE FLOOR PANEL)	Repair	2,189.88 FL	*- FL
43	1		*SPARE WHEEL PANEL TRIM	Serviceable	612.21 FL	*- FL
44	1		*EXHAUST REAR	Repair	7,489.05 FL	*- FL
45	1		*EXHAUST CAP REAR	Repair	230.49 FL	*- FL
46	1		*SET PARKING AID	Shorted	700.00 FS	*700.00 FS
47	1		*SET REAR BUMPER CLIP	Necessary	66.00 FS	*66.00 FS
48	1		*SET BUMPER BRACKET CTR CLIP	Necessary	33.00 FS	*33.00 FS
49	1		*SET BUMPER BRACKET SIDE CLIP RH RR	Not Necessary	10.00 FS	*- FS

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
50	1		*SET BUMPER RETAINER RH CLIP RR	Not Necessary	20.00 FS	*- FS
51	1		*SET BUMPER BRACKET SIDE CLIP LH RR	Not Necessary	10.00 FS	*- FS
52	1		*SET BUMPER RETAINER CLIP LH RR	Not Necessary	20.00 FS	*- FS
53	1		*SET BUMPER LOWER REAR RIVET	Not Necessary	22.00 FS	*- FS
54	1		*SET BUMPER LOWER REAR CLIP	Necessary	66.00 FS	*66.00 FS
55	1		*EXHAUST MOUNTING REAR	Not Necessary	17.82 FS	*- FS
56	1		*SET BOOT FINISHER CLIP	Not Necessary	24.20 FS	*- FS
57	1		*BOOT STICKER TRANS-CAB	Necessary	30.00 FS	*30.00 FS
58	1		*BOOT STICKER 6555-3333	Necessary	30.00 FS	*30.00 FS
59	1		*BOOT INNER TRIM CLIP	Not Necessary	45.00 FS	*- FS
60	1		*SET FENDER WHEELARCH REAR RH CLIP	Not Necessary	35.00 FS	*- FS
61	1		*SET FENDER WHEELARCH REAR LH CLIP	Not Necessary	35.00 FS	*- FS
62	1		*FENDER INNER TRIM CLIP LH	Not Necessary	28.00 FS	*- FS
63	1		*FENDER INNER TRIM CLIP LH	Not Necessary	28.00 FS	*- FS
64	1		*TAILLAMP PANEL RH	Necessary	5.00 FS	*5.00 FS
65	1		*TAILLAMP PANEL LH	Necessary	5.00 FS	*5.00 FS
66	2		*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*- FS
67	1		*WINDSCREEN MOULDING	Not Necessary	100.00 FS	*- FS
68	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
69	1		*SPARE TYRE RIM (ROUE 7J 16H 2547)	Serviceable	385.00 FS	*- FS
70	1		*SPARE TYRE	Serviceable	330.00 FS	*- FS

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

Sub Total (S\$)	38,061.64	11,201.13
- List Item Discount on L Items 10.00/10.00% (S\$)	3,554.59	1,010.46
Total Parts (S\$)	34,507.05	10,190.67

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	6,000.00	600.00
2	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	5,600.00	660.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	60.00
4	TO REINSTALL REAR BUMPER PARKING SENSOR	New	170.00	60.00
5	TO TRANSFER OF BOOTLID FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	60.00
6	TO REPAIR AND REALIGN REAR EXHAUST PIPE	New	170.00	0.00
7	TO DROP REAR EXHAUST BOX ,RENEW THE SAME ,TO REPAIR AND REALIGN CENTRE EXHAUST PIPE	New	170.00	0.00
8	TO TRANSFER OF REAR END PANEL FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST }	New	170.00	60.00
9	TO TRANSFER OF REAR LUGGAGE FLOOR PANEL FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST }	New	170.00	0.00
10	TO SUPPLY AND RE-DO REAR LUGGAGE FLOOR PANEL INSULATIO PADDING	New	380.00	0.00
11	TO TRANSFER OF REAR FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
12	TOWING FEES	New	120.00	0.00
13	TO TRANSFER OF REAR WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	0.00
14	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
Gross Labour Cost (S\$)			14,060.00	1,500.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >