

INSTR

INS. CASE OWNER:

Jeffrey

CC 3 / LCR18002594 / kw53

LKK:

IDAC:

Surveyor:

KENNETH

DOI:

07/02/13

Date / Time:

07/02/13

Registered in Merit:

08/02/13

Pre-assign / CCU / FTE



Insured Vehicle No. : SLK 8213A

Claim No. : 936051087056

Name of Insured : LCR

Policy No. :

Insured Tel No. : HP:

Make / Model :

Excess Sec II : \$ D.O.A : 05/02/13

Place of Accident :

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

If NO, Driver Name / Age :

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

Driver Tel No. : (VA: YES / NO)

Insured Liability : % Final ? Yes / No

CHF 660T

INSRS:
WSP: Trans-Cab (AME)
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

07/02/13 (Vison) CHF 660T - X ; SLK 8213A - X
#02 NR - SEND FIRST E-MAIL TO LCR.

13/2/13

Email letter to OJ

check with the unit NO evidence
email from ALH, NO evidence sent
at 50/50.

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call OI

After call Itr to OI:

13/2/13 mail

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

ITA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD:

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with: JOSEPH

Email

Call

Final Liability:

%

50

(Agreed / Assessed) BOLA S/N No.:

X/L

If NO or B 2R. Ass. Lia:

Repair Cost: 4440.50

\$ 2220.25

Loss of Rental (LOR): 355.15

\$ 177.56

(3.5 days) X 101.46

Loss of Use (LOU): 125.00

\$ 87.50

(5.50 x 3.5 days)

Loss of Income (LOI):

\$

(\$

x days)

LOR only

LOU only

LOR + LOU

LOR + LO

(Tick only one)

GIA/TA Search

\$

7.45

Medical:

\$

Disbursement:

\$

(e.g. Tow/ Independent)

Legal Cost:

\$

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total: 4478.06

\$

2492.76

Global Sum \$: 2490.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$

2490.00

Name 1:

Trans Cab Auto Services Pte Ltd

Payee 2: (Strike if N.A.)

\$

Name 2:

Payee 3: (Strike if N.A.)

\$

Name 3:

COPY SENT
9/2/13

ASS. REC. BY:

REF:

1161

Kenneth

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To inspect Vehicle No: _____

at Workshop m/s

Trans Cob

of _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____

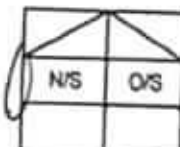
Excess: _____

(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 No

Lum Sum: _____

20 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____

Person Contacted: _____

Vehicle: IN / OUT

Veh No: _____

S14F 8607

Yr Regn: _____

06, 14

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

Truck / Trailer or _____

Make: _____

Pencult Latitude

cc

1995

Colour

M. White / R

AC:

Insured / Std / NI / NA

Sp. Reading

327673

T/Radio:

Insured / Std / NI / NA

Eng/No: _____

C/No: _____

VF1ABL15AUC

278724

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Mod: NII / 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.

7

mm

Rear

R/Bal.

7

mm

L/Bal.

7

mm

L/Bal.

7

mm

D.O.A.

512/18

D.O.I.

7/2/18

Survey held at _____

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

N/S body

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

Date / Time

Action / Instruction

8/12

File pass to Coroner

7/16

L/Ly @ 41501 Confirmed Termine (3+1/2 x 101.46 + 175)

Global Sup @ 24901 Confirmed Termine

CRD = \$41201.00
91.1

Date/Time, File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

Survey Fee:

Transportation:

\$ + RS. \$

Photos

Others

Report Format:

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

TOTAL



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/LCR18002594/Kws3		
78 SHENTON WAY #08-16 CHARTIS BUILDINGS SINGAPORE 079120		Date : 08-02-2018		
		Code : LCR		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLK 8213A	Veh. Inspected	SHF 660T	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	08/02/2018	
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	05/02/2018	Inspection Date	07/02/2018	
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.:	SHF660T
Vehicle to be Exported:	Yes
Intended De-registration Date:	06 Feb 2018
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2014
Engine No.:	M9R8839C001703
Chassis No.:	VF1ABL15AUC278724
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	30 Jun 2014
First Registration Date:	30 Jun 2014
Transfer Count:	0
Actual ARF Paid:	\$12,498.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	29 Jun 2022
PARF Rebate Amount:	\$9,373.00
Intended COE Rebate Details	

COE Expiry Date:	29 Jun 2022
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$57,338.00
COE Rebate Amount:	\$31,515.00
Total Rebate Amount:	\$40,888.00

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 06 Feb 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. 201019262G

SHF 660T - AIG**AAD1802-360***Not Authorized*
61 Sep 8 4150L

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

SHF660T - CANDY
VF1ABL15AUC278724
RENAULT
LATITUDE
05.02.2018
AIG

PART**LIST**

1	1	BUMPER COVER FRT	\$	1,259.42	} X
2	1	BUMPER ABSORBER FRT	\$	394.68	
3	1	BUMPER BEAM FRT	\$	914.08	
4	1	BUMPER SPOILER FRT	\$	181.75	
5	1	BUMPER UNDERTRAY FRT	\$	472.83	
6	1	BUMPER GRILLE LOWER FRT	\$	266.80	
7	1	BUMPER FOG LAMP GRILLE LH	\$	207.22	
8	1	BUMPER RETAINER FRT LH	\$	151.41	
9	1	BUMPER BRACKET FRT LH	\$	181.75	
10	1	HEADLAMP LH	\$	1,184.43	
11	1	HEADLAMP PANEL FRT LH	\$	152.15	
12	1	FENDER PANEL FRT LH	\$	783.83	
13	1	FENDER INSULATOR LH	\$	130.84	
14	1	FENDER BRACKET FRT LH	\$	34.14	
15	1	WHEELARCH FRT LH	\$	278.84	
16	1	RADAITOR GRILLE	\$	1,707.78	
17	1	RADAITOR GRILLE BADGE 'RENAULT'	\$	173.36	
18	1	RADAITOR GRILLE FRAME	\$	1,353.75	
19	1	FRAME FULL SUPPORT PANEL	\$	615.90	
20	1	FRAME FULL SUPPORT BRACKET	\$	89.79	
21	1	BONNET	\$	1,941.63	
22	1	DOOR MIRROR LH	\$	1,483.40	
23	1	DOOR MIRROR GLASS LH	\$	242.33	
24	1	DOOR MIRROR BACK COVER LH	\$	218.46	
25	1	DOOR MIRROR LAMP LH	\$	194.18	
26	1	DOOR PANEL FRT LH	\$	2,844.66	
27	1	DOOR FRAME PANEL FRT LH	\$	5,550.98	
28	1	DOOR HINGE UPPER LH	\$	274.50	
29	1	DOOR HINGE LOWER LH	\$	300.55	
30	1	DOOR CHECK FRT LH	\$	194.77	
31	1	DOOR LOCK FRT LH	\$	908.75	
32	1	DOOR CATCH FRT LH	\$	131.23	
33	1	DOOR GRAB HANDLE FRT LH	\$	210.96	
34	1	DOOR HANDLE OUTER FRT LH	\$	477.76	

TRANS-CAB AUTO SERVICES PTE LTD**AAD1802-060**

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019262G

SHF 660T - AIG

35	1	DOOR HANDLE CAP FRT LH	\$	35.52	
36	1	DOOR HANDLE SEAL FRT LH	\$	7.89	
37	1	DOOR HANDLE COVER FRT LH	\$	13.22	
38	1	DOOR HANDLE MODULE FRT LH	\$	133.60	
39	1	DOOR FINISHER FRT LH	\$	515.06	
40	1	DOOR MOULDING FRT LH	\$	176.82	X
41	1	DOOR WHETHERSTRIP FRT LH	\$	410.27	
42	1	DOOR SEAL LOWER FRT LH	\$	91.17	
43	1	DOOR SEAL FRT LH	\$	72.82	
44	1	DOOR GLASS RUNNER SEAL FRT LH	\$	626.36	
45	1	DOOR WAIST SEAL OUTER FRT LH	\$	291.27	
46	1	ROCKER PANEL OUTER LH	\$	987.49	
47	1	DOOR PANEL REAR LH	\$	2,844.66	
48	1	DOOR GUIDE REAR LH	\$	176.82	
49	1	DOOR HINGE UPPER LH	\$	274.50	
50	1	DOOR HINGE LOWER	\$	300.55	
51	1	DOOR CHECK REAR LH	\$	203.06	
52	1	DOOR GRAB HANDLE REAR LH	\$	210.96	
53	1	DOOR HANDLE OUTER REAR LH	\$	126.49	X
54	1	DOOR HANDLE CAP REAR LH	\$	35.52	
55	1	DOOR HANDLE SEAL REAR LH	\$	7.89	
56	1	DOOR HANDLE COVER REAR LH	\$	13.22	
57	1	DOOR HANDLE MODULE REAR LH	\$	133.60	
58	1	DOOR FINISHER REAR LH	\$	423.10	
59	1	DOOR MOULDING REAR LH	\$	176.82	
60	1	DOOR SEAL REAR LH	\$	162.02	
61	1	DOOR WAIST SEAL OUTER REAR LH	\$	334.69	
62	1	FENDER PANEL REAR LH	\$	3,299.13	X
63	1	BUMPER COVER REAR	\$	1,108.46	

TOTAL	\$	38,701.89
10%	\$	3,870.19
	\$	34,831.70

Specical Nett

1	1SET	WHEELARCH CLIP FRT LH	\$	66.00	X
2	1SET	FRONT BUMPER CLIP	\$	66.00	X
3	1SET	BUMPER SUPPORT FRT CLIP LH	\$	9.80	X
4	1SET	BUMEP R RETAINER FRT CLIP LH	\$	12.50	X
5	1	RIM LH FRT	\$	385.00	X
6	1	TYRE LH FRT	\$	330.00	X
7	1	DOOR STICKER "Trans-cab"	\$	80.00	60.00

TRANS-CAB AUTO SERVICES PTE LTD

AAD1802-060

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019262G

SHF 660T - AIG

8	1	DOOR STICKER "Classic"	\$	<i>nn</i> 30.00 <i>155N</i>
9	1	DOOR STICKER "6555-3333"	\$	<i>nn</i> 80.00 <i>605N</i>

TOTAL	\$	1,059.30
TOTAL PARTS	\$	35,891.00

To Check Electrical Lighting Concerned.	\$	170.00 <i>201</i>
Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	4,200.00 <i>5001</i>
Putty and spray painting of the affected portion.	\$	4,500.00 <i>8801</i>
To Transfer Of Fender Fittings, Attachments And Perform Water Seepage Test.	\$	<i>nn</i> 170.00 <i>X</i>
To transfer of tire, rim and on wheel balancing.	\$	<i>nn</i> 170.00 <i>X</i>
To check steering geometry and computer wheel alignment	\$	<i>nn</i> 220.00 <i>X</i>
To Remove And Refit Front W/Screen Glass To Facilitate Bodywork Repair.	\$	<i>nn</i> 170.00 <i>X</i>
To transfer of door fittings, attachment and perform water seepage test.	\$	170.00 <i>601</i>
Towing fees	\$	<i>nn</i> 120.00 <i>X</i>
To rust-proofing of the affected areas.	\$	170.00 <i>301</i>

TOTAL	\$	10,060.00
Over All Total	\$	45,951.00

(PARTS BY PARTS) Repair Days*15 Days**3 days*

LKK Auto Consultants hereby notify the Repairer of the following:

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

Acknowledged by Repairer
Signature: _____
Date: _____

Vivian Lau (LKKAUTO)

From: Ng, Jeffreysaykiat <Jeffreysaykiat.Ng@aig.com>
Sent: Tuesday, 30 April, 2019 10:37 AM
To: Vivian Lau (LKKAUTO)
Cc: Hsiao Tong (LKKAUTO)
Subject: RE: Your ref: 9360510870SG, Our Ref: CC3/LCR18002594/Kwb3, Accident involving Vehicle SLK 8213A & SHF 660T on 05/02/2018

Dear Vivian,

There is no video footage submitted by OI/OID.

We propose 50/50 settlement in view of conflicting versions, thank you.

Jeffrey Ng
AIG
Senior Complex Claims Examiner
Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way #08-16 Singapore 079120

Tel +(65) 6419 1916 | Fax +(65) 6835 7416

Jeffreysaykiat.Ng@aig.com | www.aig.com.sg



AIG Asia Pacific won General Insurance Company of the Year at the 22nd Asia Insurance Industry Awards.
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From: Vivian Lau (LKKAUTO) [mailto:vivianlau@lkkauto.com]
Sent: Monday, April 29, 2019 5:53 PM
To: Ng, Jeffreysaykiat
Cc: Hsiao Tong (LKKAUTO)
Subject: [EXTERNAL] RE: Your ref: 9360510870SG, Our Ref: CC3/LCR18002594/Kwb3, Accident involving Vehicle SLK 8213A & SHF 660T on 05/02/2018

This message is from an external sender; be cautious with links and attachments.

Your ref: 9360510870SG
Our Ref: CC3/LCR18002594/Kwb3

Dear Jeffrey,

Accident involving Vehicle SLK 8213A & SHF 660T on 05/02/2018

We refer to the above matter.

Based on the accident report and accident scenario, is conflicting versions.

Kindly advise if there is any video footage(stated in GIA report) submitted by OI/OID to you good office.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

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

From: Vivian Lau (LKKAuto)

Sent: Monday, 6 August, 2018 10:54 AM

To: 'Sam.Kang@aig.com' <Sam.Kang@aig.com>

Cc: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Joy Irene (LKKAuto) <JoyIrene@lkkauto.com>

Subject: Your ref: 9360510870SG, Our Ref: CC3/LCR18002594/Kwb3, Accident involving Vehicle SLK 8213A & SHF 660T on 05/02/2018

Your ref: 9360510870SG

Our Ref: CC3/LCR18002594/Kwb3

Dear Sam,

Accident involving Vehicle SLK 8213A & SHF 660T on 05/02/2018

We refer to the above matter.

Based on the accident report and accident scenario, is conflicting versions.

Kindly advise if there is any video footage(stated in GIA report) submitted by OI/OID to you good office.

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.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

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

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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 : AAD1802-060

Your Ref : SLK8213A

Date : 07.May 2019

AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

**ACCIDENT INVOLVING SHF0660T AND SLK8213A ON 05/02/18 06:00 PM ALONG
BUKIT BATOK WEST AVENUE 6**

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)	\$	4,440.50
2.	Loss of Rental for ____ days @ \$_____ per day	\$	355.11
3.	Loss of Income for ____ days @ \$_____ per day	\$	175.00
4.	LTA Search Fee	\$	7.45
5.	Survey Fee	\$	0.00
	Total	\$	4,978.06

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)

Vivian Lau (LKKAUTO)

From: Vivian Lau (LKKAUTO)
Sent: Tuesday, 13 February, 2018 4:46 PM
To: 'eyap@lioncityrentals.com.sg'
Cc: Hsiao Tong (LKKAUTO); Joy Irene (LKKAUTO)
Subject: ACCIDENT INVOLVING SLK 8213A AND SHF 660T ON 05/02/2018

Our Ref: CC3/LCR18002594Kws3

13 February 2018

LION CITY RENTALS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SLK 8213A AND SHF 660T ON 05/02/2018

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 7 days i.e. by **26/02/2018**, 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 call us if you have further queries.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

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

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

Authorization To Act

We, Trans-cab Services Pte Ltd of Company Registration No. 200303878K hereby authorize Trans-cab Auto Services Pte Ltd to act on behalf to claim for all losses incurred for the accident involving SHF0660T and SLK8213A along BUKIT BATOK WEST AVENUE 6 on 05/02/18 06:00 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 23 (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 \$2,490.00 (Global Sum) for vehicle no. SHF 660T that was damaged pursuant to the accident which occurred on 05/02/2018 (date) along BUKIT BATOK WEST AVE 6 (location) involving vehicle no/s SLK 8213A.

This is pursuant to the inspection conducted on 07/02/2018 (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. SHF 660T 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 SHF 660T (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 7 (day) of 5 (month) 20 19 (year)

lsc

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. : INV1804-063 DATE : 13. April 2018 REFERENCE NO : AAD1802-060 TERMS : Net 30 Days DUE DATE : 13. May 2018 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHF0660T;DOA 05.02.18(LUMP SUM-18)	1	4,440.50	4,440.50

Total SGD Excl. GST : 4,150.00**7% GST : 290.50******** FOUR THOUSAND FOUR HUNDRED FORTY AND FIFTY SGD ONLY ********Total SGD Incl. GST : 4,440.50**

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

23 April, 2018

To Whom It May Concern

Dear Sir / Madam,

Accident on 05/02/18 06:00 PM at BUKIT BATOK WEST AVENUE 6

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. SHF0660T. The taxi was hired to IBRAHIM BIN AHMAD 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

05-02-2018

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.	AAD1802-060	Accident Date 05-02-2018
6/2/2018 10:40	9/2/2018 16:00	SHF0660T

Yours Faithfully,

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

Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
SLK8213A	05 Feb 2018 / 18:00:00	AIG ASIA PACIFIC 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	08 Feb 2018 Edit Reg		07 Feb 2018 00:00 Edit Adj Rpt	S\$4,150.00 Edit Estimates	S\$4,150.00 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.: 201201624597K								
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHF660T	Date of Loss:	05/02/2018 18:00 - :59 [43 Months and 6 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 9360510870SG	Policy/Cover Note No.:	0999995002						
Vehicle Reg. No. (Insured):	SLK8213A	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 Ng, Jeffrey-SK] Jeffreysaykiat.Ng@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 20/02/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG (09/02/2018): No OI GIA Report AIG_SG (09/02/2018): Request To Upload TP GIA Report 									
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

*SHF660T (9360510870SG)
[SLK8213A]
TP
TRANS-CAB SERVICES PTE LTD
Feb 5 2018 6:00PM
[LCRF PTE LTD]
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"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown		Edit
Photos/Images			3 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	06/08/18 10:46	General View		<input checked="" type="checkbox"/>
2	06/08/18 10:46	General View		<input checked="" type="checkbox"/>
3	06/08/18 10:46	General View		<input checked="" type="checkbox"/>
4	06/08/18 10:46	General View		<input checked="" type="checkbox"/>
5	06/08/18 10:46	General View		<input checked="" type="checkbox"/>
6	06/08/18 10:46	General View		<input checked="" type="checkbox"/>
7	06/08/18 10:46	General View		<input checked="" type="checkbox"/>
8	06/08/18 10:46	General View		<input checked="" type="checkbox"/>
9	06/08/18 10:46	General View		<input checked="" type="checkbox"/>
10	06/08/18 10:46	General View		<input checked="" type="checkbox"/>
11	06/08/18 10:46	General View		<input checked="" type="checkbox"/>
12	06/08/18 10:46	General View		<input checked="" type="checkbox"/>
13	06/08/18 10:46	General View		<input checked="" type="checkbox"/>
14	06/08/18 10:46	General View		<input checked="" type="checkbox"/>
15	06/08/18 10:46	General View		<input checked="" type="checkbox"/>
16	06/08/18 10:46	General View		<input checked="" type="checkbox"/>
17	06/08/18 10:46	General View		<input checked="" type="checkbox"/>
Documentation			1 per page <input type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	09/02/18 11:55	TP GIA REPORT		
2	09/02/18 11:55	TP ESTIMATE- MARKED		
3	13/02/18 16:47	Email letter to OI ACCIDENT INVOLVING SLK 8213A AND SHF 660T ON 05.02.2018		
4	15/05/19 09:02	WORKSHOP INVOICE		
5	15/05/19 09:02	AUTHORISATION TO ACT FORM		
6	15/05/19 09:02	Release Voucher		
7	15/05/19 09:02	RENTAL RECEIPT		
8	15/05/19 09:02	RENTAL MILEAGE		
9	15/05/19 09:02	LTA SEARCH		
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	13/02/18 14:55	OI GIA report		

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
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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:	SLK8213A (Insd veh)	Model:	RENAULT LATITUDE 2.0 L
	SHF660T (TP veh)		(A)
Date of Accident:	05/02/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> [X] Yes	<input type="checkbox"/> [] No	
Repair Estimate	:	\$		49,167.57
Final Repair Cost	:	\$		2,490.00
Loss of Use	:	\$		3.50 days at \$50.00 per day
Rental (if any)	:	\$		3.50 days
LTA / GIA Search Fee	:	\$		
Others:	:	\$		
	:	\$		
Final Settlement Sum (Global Sum)	:	\$		2,490.00

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

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

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

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

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

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	Trans-cab Auto Services Pte Ltd	:	\$ 2,490.00
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

15 May
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: 199807198R)

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/LCR18002594/KWB3Q2

Date: 15/05/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No: 0999995002

Claimant Vehicle No: SHF660T

Insured Vehicle No: SLK8213A

Date of Loss: 05/02/2018

Nature of Claim: TP

Claim No: 9360510870SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHF660T

Make & Model: RENAULT LATITUDE, 2.0 L (A)

Reg. Date: 30/06/2014 (Man. Year: 2014)

Colour: Metallic White/Red

Engine Capacity: 1995 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): Market Value/New Car Price

Engine No: M9R8839C001703

Chassis No: VF1ABL15AUC278724

Odometer: 327673 km

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 7 mm

Rear Left Side: Falken 7 mm

Front Right Side: Giti 7 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	35,891.00	3,692.81	32,198.19	89.71
Miscellaneous Items	0.00	0.00	0.00	
Labour	10,060.00	1,490.00	8,570.00	85.19
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	45,951.00	5,182.81	40,768.19	88.72
Approved Total (Overridden) (S\$)		4,150.00		
(S\$)	45,951.00	4,150.00	41,801.00	90.97
+ GST 7.00/7.00% (S\$)	3,216.57	290.50	2,926.07	90.97
Nett Amount (S\$)	49,167.57	4,440.50	44,727.07	90.97
+ Loss of Use (3.5 x S\$50.00/day) (S\$)		175.00		
+ Car Rental (3.5 x S\$101.46/day) (S\$)		355.11		
(S\$)		4,970.61		
Liabe Amount (50.00%) (S\$)		2,485.31		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		2,492.76		
Global Sum Settlement (S\$)		2,490.00		

INSPECTION

Date of Assignment: 07/02/2018
Date Inspected: 07/02/2018 Inspected At: Trans-cab Auto Services Pte Ltd (Ang Mo Kio)
2, Ang Mo Kio Street 63
Singapore 569111
Estimated Period of Repair: 3.0 days

Adjuster: KENNETH KONG**Manager:** VIVIAN LAU PEI FENG

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	Serviceable	1,259.42 FL	*- FL
2	1		*BUMPER ABSORBER FRT	Serviceable	394.68 FL	*- FL
3	1		*BUMPER BEAM FRT	Repair	914.08 FL	*- FL
4	1		*BUMPER SPOILER FRT	Serviceable	181.75 FL	*- FL
5	1		*BUMPER UNDERTRAY FRT	Serviceable	472.83 FL	*- FL
6	1		*BUMPER GRILLE LOWER FRT	Serviceable	266.80 FL	*- FL
7	1		*BUMPER FOG LAMP GRILLE LH	Serviceable	207.22 FL	*- FL
8	1		*BUMPER RETAINER FRT LH	Serviceable	151.41 FL	*- FL
9	1		*BUMPER BRACKET FRT LH	Repair	181.75 FL	*- FL
10	1		*HEADLAMP LH	Serviceable	1,184.43 FL	*- FL
11	1		*HEADLAMP PANEL FRT LH	Repair	152.15 FL	*- FL
12	1		*FENDER PANEL FRT LH	Repair	783.83 FL	*- FL
13	1		*FENDER INSULATOR LH	Serviceable	130.84 FL	*- FL
14	1		*FENDER BRACKET FRT LH	Repair	34.14 FL	*- FL
15	1		*WHEELARCH FRT LH	Serviceable	278.84 FL	*- FL
16	1		*RADIATOR GRILLE	Serviceable	1,707.78 FL	*- FL
17	1		*RADIATOR GRILLE BADGE RENAULT	Not Necessary	173.36 FL	*- FL
18	1		*RADIATOR GRILLE FRAME	Serviceable	1,353.75 FL	*- FL
19	1		*FRAME FULL SUPPORT PANEL	Serviceable	615.90 FL	*- FL
20	1		*FRAME FULL SUPPORT BRACKET	Repair	89.79 FL	*- FL
21	1		*BONNET	Repair	1,941.63 FL	*- FL
22	1		*DOOR MIRROR LH	Serviceable	1,483.40 FL	*- FL
23	1		*DOOR MIRROR GLASS LH	Serviceable	242.33 FL	*- FL
24	1		*DOOR MIRROR BACK COVER LH	Serviceable	218.46 FL	*- FL
25	1		*DOOR MIRROR LAMP LH	Serviceable	194.18 FL	*- FL
26	1		*DOOR PANEL FRT LH	Repair	2,844.66 FL	*- FL
27	1		*DOOR FRAME PANEL FRT LH	Repair	5,550.98 FL	*- FL
28	1		*DOOR HINGE UPPER LH	Repair	274.50 FL	*- FL
29	1		*DOOR HINGE LOWER LH	Repair	300.55 FL	*- FL
30	1		*DOOR CHECK FRT LH	Serviceable	194.77 FL	*- FL
31	1		*DOOR LOCK FRT LH	Repair	908.75 FL	*- FL
32	1		*DOOR CATCH FRT LH	Serviceable	131.23 FL	*- FL
33	1		*DOOR GRAB HANDLE FRT LH	Serviceable	210.96 FL	*- FL
34	1		*DOOR HANDLE OUTER FRT LH	Serviceable	477.76 FL	*- FL
35	1		*DOOR HANDLE CAP FRT LH	Serviceable	35.52 FL	*- FL
36	1		*DOOR HANDLE SEAL FRT LH	Serviceable	7.89 FL	*- FL
37	1		*DOOR HANDLE COVER FRT LH	Serviceable	13.22 FL	*- FL
38	1		*DOOR HANDLE MODULE FRT LH	Serviceable	133.60 FL	*- FL
39	1		*DOOR FINISHER FRT LH	Serviceable	515.06 FL	*- FL
40	1		*DOOR MOULDING FRT LH	Serviceable	176.82 FL	*- FL
41	1		*DOOR WEATHERSTRIP FRT LH	Serviceable	410.27 FL	*- FL
42	1		*DOOR SEAL LOWER FRT LH	Serviceable	91.17 FL	*- FL
43	1		*DOOR SEAL FRT LH	Serviceable	72.82 FL	*- FL
44	1		*DOOR GLASS RUBBER SEAL FRT LH	Serviceable	626.36 FL	*- FL
45	1		*DOOR WAIST SEAL OUTER FRT LH	Serviceable	291.27 FL	*- FL
46	1		*ROCKER PANEL OUTER LH	Repair	987.49 FL	*- FL
47	1		*DOOR PANEL REAR LH	Dented / Warped	2,844.66 FL	*2,844.66 FL
48	1		*DOOR GUIDE REAR LH	Serviceable	176.82 FL	*- FL
49	1		*DOOR HINGE UPPER LH	Repair	274.50 FL	*- FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
50	1		*DOOR HINGE LOWER	Repair	300.55 FL	*- FL
51	1		*DOOR CHECK REAR LH	Serviceable	203.06 FL	*- FL
52	1		*DOOR GRAB HANDLE REAR LH	Serviceable	210.96 FL	*- FL
53	1		*DOOR HANDLE OUTER REAR LH	Serviceable	126.49 FL	*- FL
54	1		*DOOR HANDLE CAP REAR LH	Serviceable	35.52 FL	*- FL
55	1		*DOOR HANDLE SEAL REAR LH	Serviceable	7.89 FL	*- FL
56	1		*DOOR HANDLE COVER REAR LH	Serviceable	13.22 FL	*- FL
57	1		*DOOR HANDLE MODULE REAR LH	Serviceable	133.60 FL	*- FL
58	1		*DOOR FINISHER REAR LH	Serviceable	423.10 FL	*- FL
59	1		*DOOR MOULDING REAR LH	Serviceable	176.82 FL	*- FL
60	1		*DOOR SEAL REAR LH	Serviceable	162.02 FL	*- FL
61	1		*DOOR WAIST SEAL OUTER REAR LH	Serviceable	334.69 FL	*- FL
62	1		*FENDER PANEL REAR LH	Repair	3,299.13 FL	*- FL
63	1		*BUMPER COVER REAR	Buckled	1,108.46 FL	*1,108.46 FL
64	1		*SET WHEELARCH CLIP FRT LH	Not Necessary	66.00 FS	*- FS
65	1		*SET FRONT BUMPER CLIP	Not Necessary	66.00 FS	*- FS
66	1		*SET BUMPER SUPPORT FRT CLIP LH	Not Necessary	9.80 FS	*- FS
67	1		*SET BUMPER RETAINER FRT CLIP LH	Not Necessary	12.50 FS	*- FS
68	1		*RIM LH FRT	Serviceable	385.00 FS	*- FS
69	1		*TYRE LH FRT	Serviceable	330.00 FS	*- FS
70	1		*DOOR STICKER TRANS-CAB	Necessary	80.00 FS	*60.00 FS
71	1		*DOOR STICKER CLASSIC	Necessary	30.00 FS	*15.00 FS
72	1		*DOOR STICKER 6555-3333	Necessary	80.00 FS	*60.00 FS

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

Sub Total (\$\$)	39,761.19	4,088.12
- List Item Discount on L Items 10.00/10.00% (\$\$)	3,870.19	395.31
Total Parts (\$\$)	35,891.00	3,692.81

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	20.00
2	PANEL BEATING,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS,ADJUST AND REALIGN THE SAME	New	4,200.00	500.00
3	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	4,500.00	880.00
4	TO TRANSFER OF FENDER FITTINGS,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
5	TO TRANSFER OF TIRE,RIM AND ON WHEEL BALANCING	New	170.00	0.00
6	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
7	TO REMOVE AND REFIT FRONT W/SCREEN GLASS TO FACILITATE BODYWORK REPAIR	New	170.00	0.00
8	TO TRANSFER OF DOOR FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	170.00	60.00
9	TOWING FEES	New	120.00	0.00
10	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	30.00
Gross Labour Cost (\$\$)			10,060.00	1,490.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >