

INS. CASE OWNER:

Shawn

CC 3, AIG1800 2907, Kpa3%

LKK:
IDAC:

ASSIGNMENT

DOI:

12/2/18

Date / Time:

12/2/18

Registered in Merimen:

13/2/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

GBB 63595

Name of Insured:

VENE INTERPASE P/C

Insured Tel No.:

HP:

8/1/18

Excess Sec II :SS

D.O.A:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

LAW TENG ANH

Driver Tel No.:

90814321

(V/L: YES / NO)

Claim No.:

891566923456

Policy No.:

200164608

Make / Model:

CITROEN BERLINO

Place of Accident:

SUNBANK ROAD

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

Insured Liability:

%

Final ? Yes / No

SHC 51037



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans. Cab



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/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:

S\$

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

(Agreed / Assessed)

BOLA S/N No. : 15.

If NO or B 28, Ass. Lia :

Repair Cost:

S\$

6901.50

Loss of Rental (LOR):

S\$

397.28

(4 days)

X \$99.32

Loss of Use (LOU):

S\$

-

(5 x 4 days)

Loss of Income (LOI):

S\$

200.00

(50 x 4 days)

LOR only

LOU only

LOR + LOU

LOR + LOI

LOR + LOI

(Tick only one)

GIA/LTA Search

S\$

7.49

Medical:

S\$

-

Disbursement:

S\$

-

Legal Cost

S\$

-

Total:

S\$

7506.27

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

7506.27

Name 1:

Trans-rab Auto Services Pte Ltd

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

#320 + #20.

ASS. REC. BY:

REF: AIG/

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 Rpt: _____

Consistent? : Yes or No

GIA / PR Seen: _____

Consistent? : Yes or No

Est. Repairs: _____

04 days

Res.: Yes or No

Lum Sum: _____

20 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____

Person Contacted: _____

Vehicle: IN / OUT

Date / Time

Action / Instruction

13/2

File pass to Corbin

LIS # 6450 (Red # 39176.42 / 8870)

Date/Time, File Pass to?

☐

: Prell. Report

1)

Date/Time, File Return to?

☐

: Final Report

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee

Transportation

) \$ - RS - SI

) Photos

) Others

TOTAL

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

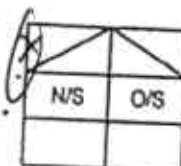
: Tech Invs (\$

☐

: 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/AIG18002907/Kpa3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 13-02-2018	
		Code : AIG	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	GBB 6359S	Veh. Inspected	SHC 5103T
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	13/02/2018
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	08/02/2018	Inspection Date	12/02/2018
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.			

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

SHC5103T -**AAD1802-100***Not Authorised*
L/Smp &

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHC5103T - JHOW

VF1ABL15AUC276149

RENAULT

LATITUDE

08.02.2018

*AIG***PART****LIST**

1	1	BUMPER COVER FRT	\$	<i>CM</i> 1,259.42 ✓
2	1	BUMPER SPOILER FRT	\$	<i>Sm</i> 181.75 X
3	1	BUMPER FOG LAMP GRILLE LH	\$	<i>Sm</i> 207.22 X
4	1	BUMPER RETAINER FRT LH	\$	<i>Dis</i> 151.41 ✓
5	1	BUMPER RETAINER FRT RH	\$	<i>Sm</i> 151.41
6	1	BUMPER SUPPORT FRT LH	\$	<i>Sm</i> 123.88
7	1	BUMPER SUPPORT FRT RH	\$	<i>Sm</i> 123.88
8	1	BUMPER BEAM FRT	\$	<i>R</i> 914.08
9	1	RADAIOR GRILLE	\$	<i>Sm</i> 1,707.78
10	1	RADAIOR GRILLE BADGE 'RENAULT'	\$	<i>nn</i> 225.36 } X
11	1	RADAIOR GRILLE FRAME	\$	<i>Sm</i> 1,353.75
12	1	FRAME FULL SUPPORT PANEL	\$	<i>R</i> 615.90
13	1	FRAME FULL SUPPORT BRACKET	\$	<i>R</i> 89.79
14	1	AIR CLEANER LOWER	\$	<i>Sm</i> 352.64
15	1	AIR CLEANER HOSE	\$	<i>Sm</i> 76.14
16	1	STEERING PUMP ELECTRIC	\$	<i>Sm</i> 2,306.90
17	1	AUTO COMPUTER	\$	<i>Sm</i> 5,032.17
18	1	STEERING PINION RACK	\$	<i>WM</i> 4,413.11 ✓
19	1	LOWER ARM LH	\$	<i>WM</i> 685.76 ✓
20	1	KUNCKLE ARM LH	\$	<i>R</i> 846.98 ✓
21	1	KUNCKLE HUB+BEARING LH	\$	<i>R</i> 497.69 ✓
22	1	ABSORBER FRT LH	\$	<i>WM</i> 360.54 X
23	1	BONNET	\$	<i>R</i> 1,941.63 X
24	1	HEADLALMP LH	\$	<i>ngcm</i> 1,184.43 ✓
25	1	HEADLAMP PANEL FRT LH	\$	<i>R</i> 152.15 X
26	1	FENDER PANEL FRT LH	\$	<i>R</i> 783.83 ✓
27	1	FENDER INSULATOR LH	\$	<i>Sm</i> 130.84 X
28	1	WHEEL HOUSING PANEL FRT LH	\$	<i>R</i> 5,173.47 X
29	1	WHEELARCH FRT LH	\$	<i>Sm</i> 278.84 X
30	1	DOOR MIRROR LH	\$	<i>CM</i> 1,483.40 ✓
31	1	DOOR MIRROR GLASS LH	\$	<i>Sm</i> 148.20 X
32	1	DOOR MIRROR BACK COVER LH	\$	<i>Sm</i> 218.46 X
33	1	DOOR PANEL FRT LH	\$	<i>R</i> 2,844.66 X
34	1	DOOR HINGE UPPER LH	\$	<i>R</i> 274.50 X

TRANS-CAB AUTO SERVICES PTE LTD

AAD1802-100

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHC5103T -

35	1	DOOR HINGE LOWER LH	\$	Rs	300.55	}	X
36	1	DOOR GRAB HANDLE FRT LH	\$	Rs	210.96		
37	1	DOOR HANDLE OUTER FRT LH	\$	Rs	258.12		
38	1	DOOR HANDLE CAP FRT LH	\$	Rs	26.44		
39	1	DOOR HANDLE SEAL FRT LH	\$	Rs	7.89		
40	1	DOOR HANDLE COVER FRT LH	\$	Rs	13.22		
41	1	DOOR HANDLE MODULE FRT LH	\$	Rs	133.60		
42	1	DOOR MOULDING FRT LH	\$	Rs	176.82		

TOTAL	\$	37,419.58
10%	\$	3,741.96
	\$	33,677.62

Specical Nett

1	1SET	FRONT BUMPER CLIP	\$	Rs	66.00	✓
2	1SET	WHEELARCH CLIP LH	\$	Rs	66.00	✓
3	1	TOW COVER FRT	\$	Rs	14.50	X
4	1	CAP HUB LH FRT	\$	Rs	35.00	X
5	1	RIM LH FRT	\$	Rs	385.00	✓
6	1	TYRE LH FRT	\$	Rs	330.00	90%sn
7	1SET	BUMPER SUPPORT FRT CLIP LH	\$	Rs	9.80	X
8	1SET	BUMEP R RETAINER FRT CLIP LH	\$	Rs	12.50	X
9	1	DOOR STICKER "Trans-cab"	\$	Rs	80.00	60%sn
10	1	DOOR STICKER "Classic"	\$	Rs	30.00	15%sn

TOTAL	\$	1,028.80
TOTAL PARTS	\$	34,706.42

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same

\$ 4,200.00 500/

To Check Electrical Lighting Concerned,

\$ 170.00 20/

Putty and spray painting of the affected portion.

\$ 4,500.00 720/

To check steering geometry and computer wheel alignment

\$ 220.00 60/

Towing Fees

\$ 120.00 50/

TRANS-CAB AUTO SERVICES PTE LTD**AAD1802-100**

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHC5103T -

To transfer of tire, rim and on wheel balancing.	\$	170.00	201
To rust-proofing of the affected areas.	\$	170.00	301
Labour charge to mount and dismount vehicle on jig bench, to facilitate repair.	\$	nn 380.00	X
To Transfer Of Fender Fittings, Attachments And Perform Water Seepage Test.	\$	nn 170.00	X
To dismantle and refit front end suspension, undercarriage parts, final checking and testing.	\$	380.00	2001
To remove and renew power steering pump, oil cooler pipe and final checking and testing.	\$	nn 440.00	X

TOTAL	\$	10,920.00
Over All Total	\$	45,626.42

(PARTS BY PARTS) Repair Days~~15 Days~~

4 days

Hsiao Tong (LKKAUTO)

From: Hsiao Tong (LKKAUTO)
Sent: Friday, 2 March 2018 3:53 PM
To: 'jasminetan@transcab.com.sg'; 'Ng Wai Yin'; 'Zhe Wei' (zhewei.kek@transcab.com.sg); claims@transcab.com.sg
Subject: <Request for Video> Your Ref: AAD1802-100 (SHC 5103T) *Our Ref: CC3/AIG18002907/Kpa3 [ACCIDENT INVOLVING GBB 6359S(AIG) & SHC 5103T ON 08/02/2018]
Attachments: STATEMENT OF GBB 6359S.pdf

Your Ref: **AAD1802-100 (SHC 5103T)**
Our Ref: CC3/AIG18002907/Kpa3

Without Prejudice

Dear Sirs,

ACCIDENT INVOLVING GBB 6359S(AIG) & SHC 5103T ON 08/02/2018

We refer to the above matter.

Please be informed that liability is unclear as our insured driver reported that your client changed lane and resulted the collision. Attached here with a copy of our insured driver accident report for your easy reference.

We would like to request a copy of video footage as stated in your client accident report for our necessary action.

Appreciate an early reply.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

Hsiao Tong (LKKAUTO)

From: Zhe Wei <zhewei.kek@transcab.com.sg>
Sent: Friday, 2 March 2018 4:42 PM
To: Hsiao Tong (LKKAUTO)
Cc: jasminetan@transcab.com.sg; claims@transcab.com.sg; 'Ng Wai Yin'
Subject: RE: <Request for Video> Your Ref: AAD1802-100 (SHC 5103T) *Our Ref: CC3/AIG18002907/Kpa3 [ACCIDENT INVOLVING GBB 6359S(AIG) & SHC 5103T ON 08/02/2018]

Hi Hsiao Tong,

Please follow the link below to the requested footage:-

<https://www.dropbox.com/s/8pm53pz1ptcn9dp/SHC5103T%20080218.AVI?dl=0>

Impact on 02:33.

Thank you.

Kindly quote our reference in your future replies to us.

Best Regards,
Kek Zhewei
Claims Officer



TRANS-CAB SERVICES PTE LTD

No. 2 Ang Mo Kio Street 63, Singapore 569111
Main Line : (65) 6287 6666 Fax Line: (65) 6257 1330
Website: www.transcab.com.sg

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From: Hsiao Tong (LKKAUTO) [mailto:chewht@lkkauto.com]
Sent: Friday, March 02, 2018 3:53 PM
To: 'jasminetan@transcab.com.sg' <jasminetan@transcab.com.sg>; 'Ng Wai Yin' <waiyin.ng@transcab.com.sg>; 'Zhe Wei' (zhewei.kek@transcab.com.sg) <zhewei.kek@transcab.com.sg>; claims@transcab.com.sg
Subject: <Request for Video> Your Ref: AAD1802-100 (SHC 5103T) *Our Ref: CC3/AIG18002907/Kpa3 [ACCIDENT INVOLVING GBB 6359S(AIG) & SHC 5103T ON 08/02/2018]

Your Ref: **AAD1802-100 (SHC 5103T)**
Our Ref: CC3/AIG18002907/Kpa3

Without Prejudice

Dear Sirs,

ACCIDENT INVOLVING GBB 6359S(AIG) & SHC 5103T ON 08/02/2018

We refer to the above matter.

Please be informed that liability is unclear as our insured driver reported that your client changed lane and resulted the collision. Attached here with a copy of our insured driver accident report for your easy reference.

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Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Monday, 5 March 2018 2:45 PM
To: 'Wui, Shawnkaijye'
Subject: Your Ref: 8915669234SG *Our Ref: CC3/AIG18002907/Kpa3 [ACCIDENT INVOLVING GBB 6359S(OI) & SHC 5103T(TP) ON 08/02/2018]
Attachments: SHC5103T 080218 - TP VIDEO.mp4

Your Ref: **8915669234SG**
Our Ref: CC3/AIG18002907/Kpa3

Dear Sirs/ Madam,

ACCIDENT INVOLVING GBB 6359S(OI) & SHC 5103T(TP) ON 08/02/2018

We refer to the above matter.

Attached here with a copy of video footage from third party for your easy reference.
The video shows that our insured driver came out from slip road, changed lane and collided with third party who was driving straight within his lane. Liability is down against our insured driver.

We will engage insured and proceed to settle the matter with third party.

We will update if there is any issue.

Thank you.

Best Regards,
Hsiao Tong, Chew | Case Handler
LKK Auto Consultants Pte Ltd
Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Hsiao Tong (LKKAUTO)

From: Wui, Shawnkaijie <Shawnkaijie.Wui@aig.com>
Sent: Wednesday, 7 March 2018 12:02 PM
To: Hsiao Tong (LKKAUTO)
Subject: RE: Your Ref: 8915669234SG *Our Ref: CC3/AIG18002907/Kpa3 [ACCIDENT INVOLVING GBB 6359S(OI) & SHC 5103T(TP) ON 08/02/2018]

Dear Hsiao Tong,

Please proceed with the settlement accordingly.

Thanks and Regards,
Shawn Wui
AIG
Complex Claims Examiner
Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way, #08-16, Singapore 079120

Tel +(65) 6419 1959 | Fax +(65) 6835 7416

Shawnkaijie.Wui@aig.com | www.aig.com.sg

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From: Hsiao Tong (LKKAUTO) [mailto:chewht@lkkauto.com]
Sent: Monday, March 05, 2018 2:45 PM
To: Wui, Shawnkaijie
Subject: Your Ref: 8915669234SG *Our Ref: CC3/AIG18002907/Kpa3 [ACCIDENT INVOLVING GBB 6359S(OI) & SHC 5103T(TP) ON 08/02/2018]

Your Ref: **8915669234SG**
Our Ref: CC3/AIG18002907/Kpa3

Dear Sirs/ Madam,

ACCIDENT INVOLVING GBB 6359S(OI) & SHC 5103T(TP) ON 08/02/2018

We refer to the above matter.

Attached here with a copy of video footage from third party for your easy reference.
The video shows that our insured driver came out from slip road, changed lane and collided with third party who was driving straight within his lane. Liability is down against our insured driver.

We will engage insured and proceed to settle the matter with third party.

We will update if there is any issue.

Thank you.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Monday, 13 August 2018 4:30 PM
To: 'jasminetan@transcab.com.sg'; 'Ng Wai Yin'; 'Zhe Wei' (zhewei.kek@transcab.com.sg); claims@transcab.com.sg
Subject: Your Ref: AAD1802-100 (SHC 5103T) *Our Ref: CC3/AIG18002907/Kpa3 [ACCIDENT INVOLVING GBB 6359S(AIG) & SHC 5103T ON 08/02/2018]

Your Ref: **AAD1802-100 (SHC 5103T)**
Our Ref: CC3/AIG18002907/Kpa3

Without Prejudice

Dear Sirs/Madam,

ACCIDENT INVOLVING GBB 6359S(AIG) & SHC 5103T ON 08/02/2018

We refer to the above matter.

We propose settlement as follows:-

1. Cost of Repair (w/GST)	\$ 6,901.50
2. Loss of Rental (4days x \$99.32)	\$ 397.28
3. Loss of Income (4days x \$50.00)	\$ 200.00
4. LTA/ GIA Search Fee	\$ 7.49
TOTAL	<u>\$ 7,506.27</u>

Please confirm acceptance.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

Hsiao Tong (LKKAUTO)

From: claims <claims@transcab.com.sg>
Sent: Monday, 20 August 2018 8:47 PM
To: Hsiao Tong (LKKAUTO); jasminetan@transcab.com.sg; 'Ng Wai Yin'; 'Zhe Wei'
Cc: claims@transcab.com.sg
Subject: RE: Your Ref: AAD1802-100 (SHC 5103T) *Our Ref: CC3/AIG18002907/Kpa3 [ACCIDENT INVOLVING GBB 6359S(AIG) & SHC 5103T ON 08/02/2018]

Without Prejudice

Dear Hsiao Tong

Please proceed to send us the DV.

Thank you
Best Regards
Jasmine Tan



TRANS-CAB SERVICES PTE LTD

No. 2 Ang Mo Kio Street 63, Singapore 569111
Main Line : (65) 6287 6666 Fax Line: (65) 6257 1330
Direct Line : (65) 6603 1250
Website: www.transcab.com.sg

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From: Hsiao Tong (LKKAUTO) [mailto:chewht@lkkauto.com]
Sent: Monday, 13 August 2018 4:30 PM
To: 'jasminetan@transcab.com.sg' <jasminetan@transcab.com.sg>; 'Ng Wai Yin' <waiyin.ng@transcab.com.sg>; 'Zhe Wei' (zhewei.kek@transcab.com.sg) <zhewei.kek@transcab.com.sg>; claims@transcab.com.sg
Subject: Your Ref: AAD1802-100 (SHC 5103T) *Our Ref: CC3/AIG18002907/Kpa3 [ACCIDENT INVOLVING GBB 6359S(AIG) & SHC 5103T ON 08/02/2018]

Your Ref: **AAD1802-100 (SHC 5103T)**
Our Ref: CC3/AIG18002907/Kpa3

Without Prejudice

Dear Sirs/Madam,

ACCIDENT INVOLVING GBB 6359S(AIG) & SHC 5103T ON 08/02/2018

We refer to the above matter.

We propose settlement as follows: -

1. Cost of Repair (w/GST)	\$ 6,901.50
2. Loss of Rental (4days x \$99.32)	\$ 397.28
3. Loss of Income (4days x \$50.00)	\$ 200.00
4. LTA/ GIA Search Fee	\$ 7.49
TOTAL	<u>\$ 7,506.27</u>

Please confirm acceptance.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@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

Our Ref : AAD1802-100

Your Ref : GBB6359S

Date : 23.April 2018

AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

**ACCIDENT INVOLVING SHC5103T AND GBB6359S ON 08/02/18 07:30 PM ALONG
CANBERRA RD TOWARDS SEMBAWANG RD**

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)	\$	6,901.50
2.	Loss of Rental for ____ days @ \$ ____ per day	\$	577.30
3.	Loss of Income for ____ days @ \$ ____ per day	\$	700.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	8,186.29

We enclose a copy of the following documents for your consideration :-

GIA report lodged by our driver

Certificate of Insurance

Original final repair bill

Rental rate and mileage records

Authorization To Act

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 L, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC3/AIG18002907/Kpa3

19 MARCH 2018

VENUS ENTERPRISES PTE LTD

BLK 4005 DEPOT LANE

#01-103

SINGAPORE 109759

ATTN: THE MANAGEMENT

Dear Sir/Madam,

ACCIDENT INVOLVING GBB 6359S & SHC 5103T ON 08/02/2018

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.

We have received a claim from SHC 5103T against your motor insurance policy.

Based on all the available information on hand, we are of the opinion that liability is not in your favour. The video footage submitted by SHC 5103T shows that your vehicle came out from slip road, encroached into SHC 5103T's lane collided with SHC 5103T. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

If you have evidence/information to proof that we should not settle the third party claim, kindly let us have them in writing within the next 10 days i.e. by **29/03/2018**, 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,

CHEW HSIAO TONG

Case Handler

DID: 6742 3197

FAX: 6741 4108

Email: chewht@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

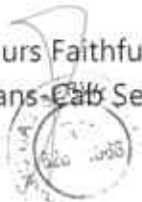
We, Trans-cab Services Pte Ltd of Company Registration No. 200303878K hereby authorize Trans-cab Auto Services Pte Ltd to act on behalf to claim for all losses incurred for the accident involving SHC5103T and GBB6359S along CANBERRA RD TOWARDS SEMBAWANG RD on 08/02/18 07:30 PM.

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 **S\$6,901.50** (Repair Cost), **S\$597.28** (Loss of Use/Rental), **S\$7.49** (Disbursement) for vehicle no. **SHC 5103T** that was damaged pursuant to the accident which occurred on **08/02/2018** (date) along **CANBERRA ROAD TOWARDS SEMBAWANG ROAD** (location) involving vehicle no/s **GBB 6359S**. This is pursuant to the inspection conducted on **12/02/2018** (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. **SHC 5103T** 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 5103T** (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 24 (day) of AUG (month) 20 18 (year)



KCC

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. : INV1804-055 DATE : 13. April 2018 REFERENCE NO : AAD1802-100 TERMS : Net 30 Days DUE DATE : 13. May 2018 PAGE : 1
--	--

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHC5103T;DOA 08.02.18(LUMP SUM-18)	1	6,901.50	6,901.50

Total SGD Excl. GST : 6,450.00

7% GST : 451.50

Total SGD Incl. GST : 6,901.50

**** SIX THOUSAND NINE HUNDRED ONE AND FIFTY 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

23 April, 2018

To Whom It May Concern

Dear Sir / Madam,

Accident on 08/02/18 07:30 PM at CANBERRA RD TOWARDS SEMBAWANG RD

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. SHC5103T. The taxi was hired to PETER NG TEO BOON 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

This is a computer generated print-out. No signature is required.

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

08-02-2018

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.	AAD1802-100	Accident Date 08-02-2018
8/2/2018 19:30	14/2/2018 15:00	SHC5103T

Yours Faithfully,

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
SLS9298G	09 Feb 2018 / 12:40:00	NTUC INCOME INS CO-OP LTD
 GBB63595	08 Feb 2018 / 19:30:00	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	09 Feb 2018 Edit Reg		12 Feb 2018 00:00 Edit Adj Rpt	S\$6,450.00 Edit Estimates	S\$6,450.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: Venus Enterprises Pte Ltd , Co. Reg. No.: 196600159E									
Main Claimant: TRANS-CAB SERVICES PTE LTD , Co. Reg. No.: 200303878K									
Vehicle Reg. No.: SHC5103T		Date of Loss: 08/02/2018 19:00 - :59 [49 Months and 12 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 8915669234SG		Policy/Cover Note No.: 2100164608 (Comprehensive)							
Vehicle Reg. No. (Insured): G886359S		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 Wui, Shawn-KJ] Shawnkaijye.Wui@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 23/02/2018]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• AIG_SG (15/02/2018): 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

*SHC5103T (8915669234SG)
[GBB6359S]
TP
TRANS-CAB SERVICES PTE LTD
Feb 8 2018 7:00PM
[Venus Enterprises Pte Ltd]
Trans-cab Auto Services Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Video				
			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	07/03/18 12:00	TP Accident Video	Load MP4	
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	Edit	
Assessment Reports				
			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	15/02/18 09:13	Accident Statement <small>From: SC - Reg. No: GBB6359S, Claimant: VENUS ENTERPRISE PTE LTD</small>	Load HTM	
Photos/Images				
			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	13/08/18 16:25	General View	Load JPG	<input checked="" type="checkbox"/>
2	13/08/18 16:25	General View	Load JPG	<input checked="" type="checkbox"/>
3	13/08/18 16:25	General View	Load JPG	<input checked="" type="checkbox"/>
4	13/08/18 16:25	General View	Load JPG	<input checked="" type="checkbox"/>
5	13/08/18 16:25	General View	Load JPG	<input checked="" type="checkbox"/>
6	13/08/18 16:25	General View	Load JPG	<input checked="" type="checkbox"/>
7	13/08/18 16:25	General View	Load JPG	<input checked="" type="checkbox"/>
8	13/08/18 16:25	General View	Load JPG	<input checked="" type="checkbox"/>
9	13/08/18 16:25	General View	Load JPG	<input checked="" type="checkbox"/>
10	13/08/18 16:25	General View	Load JPG	<input checked="" type="checkbox"/>
11	13/08/18 16:25	General View	Load JPG	<input checked="" type="checkbox"/>
12	13/08/18 16:25	General View	Load JPG	<input checked="" type="checkbox"/>
13	13/08/18 16:25	General View	Load JPG	<input checked="" type="checkbox"/>
14	13/08/18 16:25	General View	Load JPG	<input checked="" type="checkbox"/>
15	13/08/18 16:25	General View	Load JPG	<input checked="" type="checkbox"/>
16	13/08/18 16:25	General View	Load JPG	<input checked="" type="checkbox"/>
17	13/08/18 16:25	General View	Load JPG	<input checked="" type="checkbox"/>
18	13/08/18 16:25	General View	Load JPG	<input checked="" type="checkbox"/>
19	13/08/18 16:25	General View	Load JPG	<input checked="" type="checkbox"/>
20	13/08/18 16:25	General View	Load JPG	<input checked="" type="checkbox"/>
21	13/08/18 16:25	Odometer Reading	Load JPG	<input checked="" type="checkbox"/>
22	13/08/18 16:25	Chassis Number	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	20/02/18 19:39	TP ESTIMATE - MARKED	Load PDF	
2	20/02/18 19:39	TP GIA REPORT	Load PDF	

Video			1 per page: ▼	<input checked="" type="checkbox"/>
No	Finalized On		Thumbnail	Print
3	13/09/18 10:14	AIG Asia Pacific Insurance Pte. Ltd. (SG)	 Load PDF	
4	13/09/18 10:14	WORKSHOP INVOICE	 Load PDF	
5	13/09/18 10:14	AUTHORISATION TO ACT FORM	 Load PDF	
6	13/09/18 10:14	Release Voucher	 Load PDF	
7	13/09/18 10:14	RENTAL RECEIPT	 Load PDF	
8	13/09/18 10:14	LTA SEARCH	 Load PDF	
	13/09/18 10:14	LETTER TO OI	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST

ResetSavePrint

There are no document checklists configured.

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

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▼

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:	GBB6359S (Insd veh)	Model:	RENAULT LATITUDE 2.0 DCI AUTO D/AB 4DR (A)
	SHC5103T (TP veh)		
Date of Accident:	08/02/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	48,820.26
Final Repair Cost	:	\$	6,901.50
Loss of Use	:	\$	200.00
Rental (if any)	:	\$	397.28
LTA / GIA Search Fee	:	\$	7.49
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	7,506.27

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

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

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

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

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

Remarks: _____

Payment Instruction: Payee's Breakdown			
1)	Trans-cab Auto Services Pte Ltd	:	\$ 7,506.27
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

13 Sep
2018

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/AIG18002907/KPA3Q2

Date: 13/09/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100164608

Claimant Vehicle No : SHC5103T

Insured Vehicle No : GBB6359S

Date of Loss: 08/02/2018

Nature of Claim:

TP

Claim No: 8915669234SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC5103T

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

Engine No: M9R8839C000777

Reg. Date: 27/12/2013 (Man. Year: 2013)

Chassis No: VF1ABL15AUC276149

Colour: Metallic White/Red

Odometer: 516893 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	34,706.41	6,475.44	28,230.97	81.34
Miscellaneous Items	0.00	0.00	0.00	
Labour	10,920.00	1,600.00	9,320.00	85.35
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	45,626.41	8,075.44	37,550.97	82.30
Approved Total (Overridden) (S\$)		6,450.00		
(S\$)	45,626.41	6,450.00	39,176.41	85.86
+ GST 7.00/7.00% (S\$)	3,193.85	451.50	2,742.35	85.86
Nett Amount (S\$)	48,820.26	6,901.50	41,918.76	85.86
+ Loss of Use (4.0 x S\$50.00/day) (S\$)		200.00		
+ Car Rental (4.0 x S\$99.32/day) (S\$)		397.28		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		7,506.27		

INSPECTION

Date of Assignment: 12/02/2018

Date Inspected: 12/02/2018 Inspected At:

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

Estimated Period of Repair: 4.0 days

Adjuster: KENNETH KONG

Manager: CHEW HSIAO TONG

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	Cracked	1,259.42 FL	*1,259.42 FL
2	1		*BUMPER SPOILER FRT	Serviceable	181.75 FL	*- FL
3	1		*BUMPER FOG LAMP GRILLE LH	Serviceable	207.22 FL	*- FL
4	1		*BUMPER RETAINER FRT LH	Distorted	151.41 FL	*151.41 FL
5	1		*BUMPER RETAINER FRT RH	Serviceable	151.41 FL	*- FL
6	1		*BUMPER SUPPORT FRT LH	Serviceable	123.88 FL	*- FL
7	1		*BUMPER SUPPORT FRT RH	Serviceable	123.88 FL	*- FL
8	1		*BUMPER BEAM FRT	Repair	914.08 FL	*- FL
9	1		*RADIATOR GRILLE	Serviceable	1,707.78 FL	*- FL
10	1		*RADIATOR GRILLE BADGE RENAULT	Not Necessary	225.36 FL	*- FL
11	1		*RADIATOR GRILLE FRAME	Serviceable	1,353.75 FL	*- FL
12	1		*FRAME FULL SUPPORT PANEL	Repair	615.90 FL	*- FL
13	1		*FRAME FULL SUPPORT BRACKET	Repair	89.79 FL	*- FL
14	1		*AIR CLEANER LOWER	Serviceable	352.64 FL	*- FL
15	1		*AIR CLEANER HOSE	Serviceable	76.14 FL	*- FL
16	1		*STEERING PUMP ELECTRIC	Serviceable	2,306.90 FL	*- FL
17	1		*AUTO COMPUTER	Serviceable	5,032.17 FL	*- FL
18	1		*STEERING PINION RACK	Not Necessary	4,413.11 FL	*- FL
19	1		*LOWER ARM LH	Not Necessary	685.76 FL	*- FL
20	1		*KNUCKLE ARM LH	Bent	846.98 FL	*846.98 FL
21	1		*KNUCKLE HUB+BEARING LH	Bent	497.69 FL	*497.69 FL
22	1		*ABSORBER FRT LH	Not Necessary	360.54 FL	*- FL
23	1		*BONNET	Repair	1,941.63 FL	*- FL
24	1		*HEADLAMP LH	Mtg Cracked	1,184.43 FL	*1,184.43 FL
25	1		*HEADLAMP PANEL FRT LH	Repair	152.15 FL	*- FL
26	1		*FENDER PANEL FRT LH	Bent	783.83 FL	*783.83 FL
27	1		*FENDER INSULATOR LH	Serviceable	130.84 FL	*- FL
28	1		*WHEEL HOUSING PANEL FRT LH	Repair	5,173.47 FL	*- FL
29	1		*WHEELARCH FRT LH	Serviceable	278.84 FL	*- FL
30	1		*DOOR MIRROR LH	Cracked	1,483.40 FL	*1,483.40 FL
31	1		*DOOR MIRROR GLASS LH	Serviceable	148.20 FL	*- FL
32	1		*DOOR MIRROR BACK COVER LH	Serviceable	218.46 FL	*- FL
33	1		*DOOR PANEL FRT LH	Repair	2,844.66 FL	*- FL
34	1		*DOOR HINGE UPPER LH	Repair	274.50 FL	*- FL
35	1		*DOOR HINGE LOWER LH	Repair	300.55 FL	*- FL
36	1		*DOOR GRAB HANDLE FRT LH	Serviceable	210.96 FL	*- FL
37	1		*DOOR HANDLE OUTER FRT LH	Serviceable	258.12 FL	*- FL
38	1		*DOOR HANDLE CAP FRT LH	Serviceable	26.44 FL	*- FL
39	1		*DOOR HANDLE SEAL FRT LH	Serviceable	7.89 FL	*- FL
40	1		*DOOR HANDLE COVER FRT LH	Serviceable	13.22 FL	*- FL
41	1		*DOOR HANDLE MODULE FRT LH	Serviceable	133.60 FL	*- FL
42	1		*DOOR MOULDING FRT LH	Serviceable	176.82 FL	*- FL
43	1		*SET FRONT BUMPER CLIP	Necessary	66.00 FS	*66.00 FS
44	1		*SET WHEELARCH CLIP LH	Necessary	66.00 FS	*66.00 FS
45	1		*TOW COVER FRT	Serviceable	14.50 FS	*- FS
46	1		*CAP HUB LH FRT	Serviceable	35.00 FS	*- FS
47	1		*RIM LH FRT	Bent	385.00 FS	*385.00 FS
48	1		*TYRE LH FRT (90%)	Punctured	330.00 FS	*297.00 FS
49	1		*SET BUMPER SUPPORT FRT CLIP LH	Not Necessary	9.80 FS	*- FS

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
50	1		*SET BUMPER RETAINER FRT CLIP LH	Not Necessary	12.50 FS	*- FS
51	1		*DOOR STICKER TRANS-CAB	Necessary	80.00 FS	*60.00 FS
52	1		*DOOR STICKER CLASSIC	Necessary	30.00 FS	*15.00 FS
F=Franchise part. S=SpcNett. L=ListItemDisc						
Sub Total (\$\$)					38,448.37	7,096.16
- List Item Discount on L Items 10.00/10.00% (\$\$)					3,741.96	620.72
Total Parts (\$\$)					34,706.41	6,475.44

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	4,200.00	500.00
2	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	20.00
3	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	4,500.00	720.00
4	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	60.00
5	TOWING FEES	New	120.00	50.00
6	TO TRANSFER OF TIRE, RIM AND ON WHEEL BALANCING	New	170.00	20.00
7	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	30.00
8	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH TO FACILITATE REPAIR	New	380.00	0.00
9	TO TRANSFER OF FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
10	TO DISMANTLE AND REFIT FRONT END SUSPENSION ,UNDERCARRIAGE PARTS ,FINAL CHECKING AND TESTING	New	380.00	200.00
11	TO REMOVE AND RENEW POWER STEERING PUMP ,OIL COOLER PIPE AND FINAL CHECKING AND TESTING	New	440.00	0.00
Gross Labour Cost (\$\$)			10,920.00	1,600.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >