



AXA

22/2/18

SHB 7879E

12 12

Business Class

DD / WS / TR RES / OD RES / EVA / INV / MV

To / From / Date / No

SHB 7879E  
Trans-Cub

At / From / Date / No

At / From / Date / No

At / From / Date / No

At / From / Date / No

At / From / Date / No

At / From / Date / No

Excess

At / From / Date / No

At / From / Date / No

Policy Condition

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



At / From / Date / No

OD Accident Report Consistent? Yes or No

OD Accident Report Consistent? Yes or No

Est. Repair 02 days Fee Yes or No

Est. Sum 20 \$ Fee Yes or No

CA / REV / REP / 24 HRS <sup>1</sup> up

Date Person Contacted

Vehicle IN / OUT

Date Time Action / Instruction

23/2 File para to Customer Navita  
61 Rep & 28501

Creel # 11693.17 / 806

See The Report

☐ Prel. Report  
☐ Final Report

Days Of Repair

Resurvey No. of Trip

Extra Fee

See The Report

Add Fee

☐ Breakdown  
☐ Inspection  
☐ Test  
☐ Other

Report Form

Report Form



# 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				
AXA INSURANCE PTE LTD			Ref : CC4/AXA18003387/Kub3	
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811			Date : 22-02-2018	
			Code : AXA2	
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	SHC 5558P		Veh. Inspected	SHB 7879E
Policy No.			Coverage (\$)	0.00
Claim No.			Excess (\$)	0.00
Assign From			Assign Date	22/02/2018
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model			c.c	0
Engine No.	HIDDEN		Year of Reg.	
Chassis No.			Colour	
Odometer	-		Steering	
Brakes			Modification	
General				
<b>3. Conditions of Tyres</b>				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
<b>4. Description of Damages</b>				
<b>5. General Information</b>				
Accident Date	16/02/2018		Inspection Date	22/02/2018
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111			
<b>5a. Remarks</b>				
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

**SHB7879E - AXA****AAD1802-172***Not Authorised*  
*1/18/2018*

Vehicle No.:

**SHB7879E - CANDY**

Chassis No.:

KL1LA69RJB106590

Vehicle Make:

CHEVROLET

Vehicle Model:

CHEVROLET EPICA 2.0

Date of Accident :

16.02.2018

Third Party Insurer :

**AXA****PART****LIST**

1	1	Front Bumper	\$	<i>B</i> 1,202.00	✓
2	1	Front Bumper Lower Absorber	\$	<i>L</i> 180.00	X
3	1	Front Bumper Reinforcement	\$	<i>R</i> 356.00	X
4	1	Front Bumper Retainer RH	\$	<i>CM</i> 102.00	✓
5	1	Front Bumper Retainer LH	\$	<i>L</i> 102.00	X
6	1	Front Bumper Lower Grille	\$	<i>L</i> 78.00	X
7	1	Front Bumper Lower Stiffener	\$	<i>R</i> 134.37	X
8	1	Bumper Fog Lamp Cover RH	\$	<i>L</i> 32.40	X
9	1	Front Headlamp RH	\$	<i>Asy CM</i> 816.00	✓
10	1	Front Fender RH	\$	<i>B</i> 837.60	✓
11	1	Front Fender Liner RH	\$	<i>L</i> <del>CM</del> 47.00	X
12	1	Windscreen Washer Tank - Filler Neck	\$	<i>L</i> 4.80	X
13	1	Windscreen Washer Tank	\$	<i>L</i> 62.00	} X
14	1	Windscreen Washer Tank Motor	\$	<i>L</i> 51.00	
15	1	Radiator Grille (Grille A-Rad)	\$	<i>L</i> 367.00	
21	1	Radiator Assembly	\$	<i>L</i> 618.00	
22	1	Aircon Condenser	\$	<i>L</i> 600.00	
23	1	Horn Unit (High Tone)	\$	<i>L</i> 53.46	}
24	1	Air Intercooler	\$	<i>L</i> 652.00	
25	1	Front Door RH	\$	<i>R</i> 1,133.00	
26	1	Front Side View Mirror RH	\$	<i>L</i> 939.00	}

<b>TOTAL</b>	<b>\$</b>	<b>8,367.63</b>
<b>10%</b>	<b>\$</b>	<b>836.76</b>
	<b>\$</b>	<b>7,530.87</b>

**Special Nett**

1	1 Set	Front Bumper Fastener Clip	\$	<i>R</i> 30.00	✓
2	1 Set	Front Fender Liner Clip RH	\$	<i>R</i> 30.00	X

**TRANS-CAB AUTO SERVICES PTE LTD****AAD1802-172**

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

**SHB7879E - AXA**

3	1	Front Wheel Rim Hub Cap RH	\$	<i>SH</i>	166.30 X
4	1	Front Tyre RH	\$	<i>SH</i>	180.00 X
5	1	Front Tyre Rim RH	\$	<i>SH</i>	126.00 X
6	1	Door Sticker "Trans-cab" RH	\$	<i>nn</i>	80.00 X

<b>TOTAL</b>	<b>\$</b>	<b>612.30</b>
<b>TOTAL PARTS</b>	<b>\$</b>	<b>8,143.17</b>

Panel Beating, Knocking And Straightening The  
Necessary Portion, Remove And Renewal Of  
Parts, Adjust And Realign The Same

\$ 2,800.00 *400*

To Rust-Proofing Of The Affected Areas.

\$ 220.00 *30*

Putty and Spray Painting Of The Affected  
Portion.

\$ 2,700.00 *400*

To Check Electrical Lighting Concerned.

\$ 170.00 *20*

To check steering geometry and computer wheel  
alignment

\$ *nn* 220.00 X

Towing Fees.

\$ *nn* 120.00 X

To transfer of tire, rim and on wheel balancing.

\$ *nn* 170.00 X

<b>TOTAL</b>	<b>\$</b>	<b>6,400.00</b>
<b>Over All Total</b>	<b>\$</b>	<b>14,543.17</b>

**REPAIR DAYS***10 DAYS**20 days*

LKK Auto Consultants hence notify  
the Repairer of the following:

- To survey 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 surveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

## Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	3878K
Vehicle Details	
Vehicle No.:	SHB7879E
Vehicle to be Exported:	Yes
Intended De-registration Date:	19 Feb 2018
Vehicle Make:	CHEVROLET
Vehicle Model:	EPICA 2.0DSL AT ABS D/AB 2WD 4DR TURBO
Primary Colour:	Red
Manufacturing Year:	2011
Engine No.:	Z20S1456962K
Chassis No.:	KL1LA69RJBB106590
Maximum Power Output:	110.0 kW (147 bhp)
Open Market Value:	\$13,971.00
Original Registration Date:	31 Dec 2012
First Registration Date:	31 Dec 2012
Transfer Count:	0
Actual ARF Paid:	\$13,971.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	30 Dec 2020
PARF Rebate Amount:	\$9,779.00
Intended COE Rebate Details	

COE Expiry Date:	30 Dec 2020
COE Category:	A - Car (1600cc & below)
COE Period(Years):	8
PQP Paid:	\$56,733.00
COE Rebate Amount:	\$20,302.00
<b>Total Rebate Amount:</b>	<b>\$30,081.00</b>

**Message**

Please note that the 8-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

The information contained herein is correct as at 19 Feb 2018.

OK

## Shu Pei (LKKAUTO)

---

**From:** NG Stacey <stacey.ng@axa.com.sg>  
**Sent:** Monday, 26 February 2018 4:21 PM  
**To:** Shu Pei (LKKAUTO)  
**Cc:** Thin Thin (LKKAUTO); Jas Khine (LKKAUTO); Admin A  
**Subject:** RE: Direct Settlement - Accident Involving SHC5558P (OI : AXA - C0470945) and SHB7879E (TP : LKK REF - CC4/AXA18003387/Kub3 ) on 16/02/2018

Hi,

Please proceed for DS. However, please note that insured reported that TP is making a U turn. Kindly interview insured. If liability is down on TP, to reject claim.

Thanks.

Regards

**Stacey Ng** | Assistant Manager, Motor Claims Department  
AXA Insurance Pte Ltd | 8 Shenton Way, #24-01 AXA Tower, Singapore 068811 | [www.axa.com.sg](http://www.axa.com.sg)  
Email: [stacey.ng@axa.com.sg](mailto:stacey.ng@axa.com.sg)  
Customer Care No. 1800 8804888



**GLOBAL INSURANCE  
BRAND  
FOR THE 8<sup>TH</sup>  
CONSECUTIVE YEAR**

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**From:** Do-Not-Reply [mailto:do-not-reply@merimen.com]  
**Sent:** Monday, February 26, 2018 9:40 AM  
**To:** NG Stacey <stacey.ng@axa.com.sg>  
**Cc:** thinthin@lkkauto.com; jaskhine@lkkauto.com; admin-a@lkkauto.com  
**Subject:** Direct Settlement - Accident Involving SHC5558P (OI : AXA - C0470945) and SHB7879E (TP : LKK REF - CC4/AXA18003387/Kub3 ) on 16/02/2018

This mail is associated with :  
**\*SHB7879E (C0470945)  
[SHC5558P]  
TP  
TRANS-CAB SERVICES PTE LTD  
Feb 16 2018 2:00PM  
[TRANS-CAB SERVICES PTE LTD]  
Trans-cab Auto Services Pte Ltd**

Dear Stacey,



Please refer to the estimated cost of repair and preliminary advice report uploaded in Merimen.

Kindly advise whether we can proceed for direct settlement for this case.

Kindly take note that the case handler in-charge is Jas and she can be contacted at DID: 6841 2928.

Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: [shupe@lkkauto.com](mailto:shupe@lkkauto.com) | fax: 67414108

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

[ This mail is sent from a mailer account - do not reply to this email address ]

Sent by : Lau Shu Pei (LKK Auto Consultants Pte Ltd)

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## Print Sent Message

This mail is associated with :

**\*SHB7879E (C0470945)**  
**[SHC5558P]**

TP

TRANS-CAB SERVICES PTE LTD

Feb 16 2018 2:00PM

[TRANS-CAB SERVICES PTE LTD]

Trans-cab Auto Services Pte Ltd

**From** LKK Auto Consultants Pte Ltd (LKK\_HQ), sent on 26/08/2019 15:00 PM.  
**To** richard.angbs@axa.com.sg  
**CC** AXA\_SG; pohkin@lkkauto.com; chewht@lkkauto.com  
**Subject** SEEK MANDATE < C0470952 >

Our Ref: CC4/AXA18003387/Kpb3

Your Ref: **C0470945**

Dear Richard,

Liability: 50/50 as No video/ concrete evidence to support either version.

We did clarify with PIC (Ms Wai Yin) the nature of the accident, they are agree to settle the matter at best.

Immediate Advice (with mandate) have been uploaded in Merimen.

We hereby seek your approval to offer Third Party repairer M/s "Trans Cab Auto Services Pte Ltd" is as follows: -

1) COR(w/gst): \$3,049.50 + 2) Loss of Rental (4 days x \$75.25): \$301.00 + 3) Loss of Income(4 days x \$50.00): \$200.00 = \$3,550.50 x50% = Total: **\$1,775.25.**

**\*\*2 days recommendation for repair.**

For your approval please.

Best Regards,

**Poh Kin, Chong (Mr)** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-2132 | email: [pohkin@lkkauto.com](mailto:pohkin@lkkauto.com) | fax: 6741-4108

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



Auto  
Consultants  
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

## Immediate Advice

To : AXA Insurance Pte Ltd

Date: 26/8/2019

### Survey Details:

Date of loss	16-Feb-18
Date of appointment	21-Feb-18
Date of survey	22-Feb-18
Location of survey	Trans-Cab Auto Services Pte Ltd

### Vehicle Details:

Claim Type:	THIRD PARTY CLAIM
Vehicle number	SHB 7879E
Make and Model	CHEVROLET EPICA 2.0
Date of registration	31-Dec-12
Parf Rebate	
Market Value	\$ -
Parf Rebate	\$ -
Nett Loss	\$ -

### Repair details:

Initial Estimate	\$ 14,543.17
------------------	--------------

### Proposed/Revised repair cost:

Parts	\$ 2,691.84	list price -10%
Check items	\$ -	
Labour	\$ 850.00	
Total	\$ 3,541.84	
Lump Sum(if applicable)	\$ 2,850.00	after -20%

Number of days for repair	2
---------------------------	---



**Remarks:**

50/50 Liability as No video/ concrete evidence to support either version. We did clarify with PIC(Ms Wai Yin) the nature of the accident, they are agree to settle at best.

**Mandate:**

Liability(TP)	100%	
Proposed repair cost	\$ 3,049.50	(\$2,850.00 +7%gst)
Loss of use	\$ -	
Loss of rental	\$ 301.00	(4 days x \$75.25)
Loss of income	\$ 200.00	(4 days x \$50.00)
	\$ 3,550.50	
50%	\$ 1,775.25	
LTA search fees	\$ -	
Others	\$ -	
Proposed Total	\$ 1,775.25	

# Print Received Message

This mail is associated with :

**\*SHB7879E (C0470945)**  
**[SHC5558P]**  
TP  
TRANS-CAB SERVICES PTE LTD  
Feb 16 2018 2:00PM  
[TRANS-CAB SERVICES PTE LTD]  
Trans-cab Auto Services Pte Ltd

**From** AXA Insurance Pte Ltd (HQ) (AXA\_SG), sent on 26/08/2019 15:28 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$3350.50) - SHB7879E - Claim Handler: Richard Ang

Approved:3350.50:Liability down on OI, OI's lane has Stop line. LOI settle under injury claim. Thank you.

## Hsiao Tong (LKKAUTO)

---

**From:** Jasmine Tan <jasminetan@transcab.com.sg>  
**Sent:** Tuesday, 10 September 2019 10:22 AM  
**To:** Hsiao Tong (LKKAUTO); 'Ng Wai Yin'  
**Cc:** 'claims'  
**Subject:** RE: <OFFER> TCS REF: AAD1802-172--Accident involving SHC5558P (AXA) & SHB7879E on 16.02.18

### 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:** Saturday, 31 August 2019 11:51 AM  
**To:** Ng Wai Yin <waiyin.ng@transcab.com.sg>  
**Subject:** <OFFER> TCS REF: AAD1802-172--Accident involving SHC5558P (AXA) & SHB7879E on 16.02.18

### Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement at a global sum of \$1,650.00(all-in).

Please confirm acceptance.

"Please note that our proposal and correspondence with you is strictly on a without prejudice basis and should not be construed as an admission of liability on our part and/or that of our policyholder and/or the authorised driver. The terms of our without prejudice engagement should not be disclosed in any other related matter(s) in respect of this accident nor should it be binding in any other related claims."

Best Regards,  
Hsiao Tong, Chew | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6742-3197 | email: [chewht@lkkauto.com](mailto:chewht@lkkauto.com) | fax: 6741-4108  
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

---

**From:** Ng Wai Yin <[waiyin.ng@transcab.com.sg](mailto:waiyin.ng@transcab.com.sg)>  
**Sent:** Wednesday, 31 July 2019 11:47 AM  
**To:** Poh Kin (LKKAuto) <[pohkin@lkkauto.com](mailto:pohkin@lkkauto.com)>  
**Subject:** FW: <Request Estimate Marking> TCS REF: AAD1802-172--Accident involving SHC5558P (AXA) & SHB7879E on 16.02.18

Attach LOD.

---

**From:** Ng Wai Yin [<mailto:waiyin.ng@transcab.com.sg>]  
**Sent:** Wednesday, 31 July, 2019 11:45 AM  
**To:** 'Poh Kin (LKKAuto)' <[pohkin@lkkauto.com](mailto:pohkin@lkkauto.com)>  
**Subject:** FW: <Request Estimate Marking> TCS REF: AAD1802-172--Accident involving SHC5558P (AXA) & SHB7879E on 16.02.18

WITHOUT PREJUDICE

Dear Poh Kin

Enclosed is our LOD for your perusal and action.

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

Hope to receive your offer soon.

Thank You  
Best Regards,  
**Ng Wai Yin**  
Finance Department  
TEL: 6603 1265 Ext.308

**\*\*\* Please be reminded that all claims correspondence to be send to [claims@transcab.com.sg](mailto:claims@transcab.com.sg)**



**TRANS-CAB SERVICES PTE LTD**  
No. 2 Ang Mo Kio Street 63, Singapore 569111  
Main Line: (65) 6287 6666 Fax Line: (65) 6287 7764  
Website: [www.transcab.com.sg](http://www.transcab.com.sg)

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**From:** Poh Kin (LKKAuto) [<mailto:pohkin@lkkauto.com>]  
**Sent:** Wednesday, 24 July, 2019 8:44 AM  
**To:** Ng Wai Yin <[waiyin.ng@transcab.com.sg](mailto:waiyin.ng@transcab.com.sg)>  
**Subject:** RE: <Request Estimate Marking> TCS REF: AAD1802-172--Accident involving SHC5558P (AXA) & SHB7879E on 16.02.18

Dear Wai Yin,

Attached herewith a copy of the marked estimate for your kind attention.

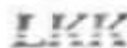
Best Regards,

**Poh Kin, Chong (Mr)** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-2132 | email: [pohkin@lkkauto.com](mailto:pohkin@lkkauto.com) | fax: 6741-4108

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



Auto  
Consultants  
Pte Ltd

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---

**From:** Ng Wai Yin [<mailto:waiyin.ng@transcab.com.sg>]

**Sent:** Wednesday, 24 July 2019 8:38 AM

**To:** Poh Kin (LKKAuto) <[pohkin@lkkauto.com](mailto:pohkin@lkkauto.com)>

**Subject:** <Request Estimate Marking> TCS REF: AAD1802-172--Accident involving SHC5558P (AXA) & SHB7879E on 16.02.18

WITHOUT PREJUDICE

Dear Poh Kin

I unable to find our estimate marking copy, could you send me a copy?

Thank You

Best Regards,

**Ng Wai Yin**

Finance Department

TEL: 6603 1265 Ext.308

**\*\*\* Please be reminded that all claims correspondence to be send to [claims@transcab.com.sg](mailto:claims@transcab.com.sg)**



**TRANS-CAB SERVICES PTE LTD**

No. 2 Ang Mo Kio Street 63, Singapore 569111

Main Line: (65) 6287 6666 Fax Line: (65) 6287 7764

Website: [www.transcab.com.sg](http://www.transcab.com.sg)

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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 : AAD1802-172

Your Ref : SHC5558P

Date : 24 July 2019

**AXA INSURANCE S PTE LTD**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHB7879E AND SHC5558P ON 16/02/18 02:30 PM ALONG SENTOSA CARPARK**

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)	\$	3,049.50
2.	Loss of Rental for <u>5</u> days @ \$ <u>75.25</u> per day	\$	376.25
3.	Loss of Income for <u>5</u> days @ \$ <u>50</u> per day	\$	250.00
4.	LTA Search Fee	\$	0.00
5.	Survey Fee	\$	0.00
	Total	\$	3,675.75

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](mailto:claims@transcab.com.sg) (6603 1259)

**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**

<b>TO:</b> <b>AXA INSURANCE PTE LTD</b> 8 SHENTON WAY, #27-01 AXA TOWER 068811 SINGAPORE  ATTENTION:	<b>INVOICE NO.</b> : INV1907-191 <b>DATE</b> : 24, July 2019 <b>REFERENCE NO</b> : AAD1802-172 <b>TERMS</b> : <b>DUE DATE</b> : 24, July 2019 <b>PAGE</b> : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHB7879E; DOA 16.02.18 (LUMP SUM-19)	1	3,049.50	3,049.50

<b>Total SGD Excl. GST :</b>	<b>2,850.00</b>
<b>7% GST :</b>	<b>199.50</b>
<b>Total SGD Incl. GST :</b>	<b>3,049.50</b>

**\*\*\*\* THREE THOUSAND FORTY NINE 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**

**Poh Kin (LKKAUTO)**

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**From:** Poh Kin (LKKAUTO)  
**Sent:** Monday, 22 July 2019 5:49 PM  
**To:** claims@transcab.com.sg  
**Cc:** 'transcab\_avaclaims@ava-ins.com'; Admin A  
**Subject:** ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SHC 5558P AND SHB 7879E ALONG SENTOSA CARPARK ON 16.02.2018

**Importance:** High

**Trans-Cab Taxi  
Singapore**

Our Ref: CC4/AXA18003387/Kfb3  
Your Ref: SHC 5558P (DOA: 16.02.2018)

Dear Sir/Madam,

**ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SHC 5558P AND SHB 7879E ALONG SENTOSA CARPARK ON 16.02.2018**

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AXA Insurance Pte Ltd to deal with the third party Property Damage claim against your policy.

We have received a claim from M/s Trans-Cab Auto Services Pte Ltd, acting on behalf of the owner of **SHB 7879E** against your motor insurance policy.

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.

We also wish to advise that there is an excess of **S\$5,000.00** attached with Third Party Claims. Please be informed that you shall be liable for the excess following any settlement of the third party claim.

AXA shall keep you informed of the third party claim settlement and thereafter kindly let AXA have the excess payment in your cheque payable to "AXA Insurance Pte Ltd". Please indicate your vehicle registration number and the date of accident on the back of the cheque.

Notwithstanding the excess being applied and/or received by AXA for the above subject matter, AXA expressly reserves all their rights under the policy to refund the excess payment in the event that there arises any known policy breach and or exclusion material to coverage.

AXA shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defence, please reply to us within 10 days from the date of this letter. Your intent must be formally expressed to AXA and acknowledged by AXA.

Your full co-operation in the handling of the claim is required and kindly submit the following **if not provided at AXA's reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim.

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without our prior knowledge and consent. If you receive any correspondence or legal document such as a Writ of Summons in connection with this accident, please forward it to AXA immediately. You may email it to [cst@axa.com.sg](mailto:cst@axa.com.sg) / [pohkin@lkkauto.com](mailto:pohkin@lkkauto.com) or deliver it by hand to our Customer Care Centre.

This letter should **not** be regarded as a waiver by AXA of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AXA shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6841 2132 or email us at [pohkin@lkkauto.com](mailto:pohkin@lkkauto.com). Please quote our claim reference when you contact us that we can assist you more effectively.

Best Regards,

**Poh Kin, Chong (Mr)** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-2132 | email: [pohkin@lkkauto.com](mailto:pohkin@lkkauto.com) | fax: 6741-4108

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



LKK  
Auto  
Consultants  
Pte Ltd

*Save the Earth. Print only when necessary.*

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

**Trans-Cab Services Pte Ltd**

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

**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 SHB7879E and SHC5558P along SENTOSA CARPARK on 16/02/18 02:30 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 24 (day) of July 2019

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager



A901805-172

## AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	SHC 5558P	(Insd veh)	Model: CHEVROLET EPICA 2.0DSL
	SHB 7879E	(TP veh)	
Date of Accident/ Time:	16/02/2018		

Repair Estimate	- S	15,561.19	
Final Repair Cost	- S		
Loss of Use	- S		days at S per day
Rental (if any)	- S		days at S per day
LTA / GIA Search Fee	- S		
Others	- S		
	- S		
Final Settlement Sum (Global Sum)	- S	1,650.00	

Payee Name: TRANS-CAB AUTO SERVICES PTE LTD

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

A)	For Non GIA Registered Workshop:	Agreed Liability _____ (%)
B)	For GIA Registered Workshop:	BOLA Applicable: <del>Yes</del> No BOLA Scenario No: <u>NIL</u>
	BOLA Liability: _____ (%)	Assessed Liability (*) <u>50</u> (%)

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

Remarks:

## NOTE:

- PLEASE EXPRESSLY RESERVE YOUR CLIENT'S RIGHTS IF SO REQUIRED IN THIS SETTLEMENT DOCUMENT.
- THIS SETTLEMENT IS ON A WITHOUT PREJUDICE BASIS AND SHOULD NOT CONSTRUED AS AN ADMISSION OF LIABILITY ON AXA AND THEIR CLIENT/TORTFEASOR IN ANY MANNER WHATSOEVER.
- AXA RESERVES THEIR RIGHTS UNDER THE POLICY TERMS & CONDITIONS AS WELL AS THEIR RIGHTS IN LAW.

Only applicable to rental claim - All document are to be submitted with this settlement confirmation. In the event, rental agreement / invoices are *not received within 7 days* of this signed confirmation, we will automatically revert to loss of use claim per the NiMA rates.

We/i confirmed that this is a full and final settlement that we and or our client have/had/has against you (AXA and their policyholder/authorised driver/tortfeasor) for any and all losses (past/present/future) arising from this accident.

We confirmed that we have the authority of our client to act for and on their behalf in this accident.

Signature of workshop representative / Workshop stamp

Name of Representative: NEI WAI YINDate: 30 SEP 2019

KSC

LKK

Signature of Witness / Workshop stamp (if applicable)

Name of Witness: Irue TayDate: 30 SEP 2019

Signature of AXA's surveyor/representative:

Name of AXA's surveyor /Representative:

Date:

**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

24 July, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 16/02/18 02:30 PM at SENTOSA CARPARK

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. SHB7879E. The taxi was hired to LECK KENG CHEW a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$75.25 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

16-02-2018

Dear Sir/Madam,

Please be informed that the taxi was undergo accident repair in the workshop as follow:

Date In	Date Out	Vehicle No.
<b>Accident No.</b>	<b>AAD1802-172</b>	<b>Accident Date</b> 16-02-2018
20/2/2018 09:40	24/2/2018 14:10	SH87879E

Yours Faithfully,

**Trans-Cab Services Pte Ltd**



**Jasmine Tan**

**General Manager**



## ...CLAIM SUBFOLDER...(Pending for Survey Report)

81

## CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	20 Feb 2018		21 Feb 2018 15:19 <a href="#">Edit Adj Rpt</a>	<b>S\$2,850.00</b> <a href="#">Edit Estimates</a>	<b>S\$2,850.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by insurer]</span>									
Insured:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHB7879E	Date of Loss:	16/02/2018 14:00 - :59 61 Months and 16 Days From LTA Reg Date (Man Yr)						
Claim Type:	TP / C0470945	Policy/Cover Note No.:	P1680520 (Third Party Only)						
Vehicle Reg. No. (Insured):	SHC5558P	Policy No. (Claimant):	VPX/P1680520						
		Excess:	S\$5,000.00						
Repairer:	Trans-cab Auto Services Pte Ltd (Ang Mo Kio) 2, Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel: 62876666								
Handling Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288 ... [Handled by Richard Ang]								
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 02/03/2018]								
Driver/Custodian (Insured):	TED HAI CHENG (69 / Male) , NRUC: S0998203E, Tel: +6581002117 Email:								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
<ul style="list-style-type: none"> <li>AXA_SG (26/08/2019): Alert - Adj Mandate Approved (S\$3350.50) - SHB7879E - Claim Handler: Richard Ang</li> <li>AXA_SG (27/11/2018): Re: Fw: RE: Direct Settlement - Accident Involving SHC5558P (OI : AXA - C0470945...</li> <li>AXA_SG (25/11/2018): RE: Direct Settlement - Accident Involving SHC5558P (OI : AXA - C0470945) and SH...</li> <li>AXA_SG (21/02/2018): WP / New TP Assignment - C0470945/P1680520</li> </ul>									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SHB7879E (C0470945)  
[SHC5558P]  
TP  
TRANS-CAB SERVICES PTE LTD  
Feb 16 2018 2:00PM  
[TRANS-CAB SERVICES PTE LTD]  
Trans-cab Auto Services Pte Ltd

Upload Documents	Upload Photos	Compose New Letter	Upload Video	Upload Audio	View	View in Browser
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Assessment Reports					1 per page	<input checked="" type="checkbox"/>
No	Finalized On			Thumbnail	Print	
1	22/02/18 16:38	LKK Auto Consultants Pte Ltd (HQ)				
1	22/02/18 16:38	Adjuster Immediate Advice	1	Load HTML		
2	23/02/18 15:35	Adjuster Immediate Advice	1	Load HTML		

Documentation					1 per page	<input checked="" type="checkbox"/>
No	Finalized On			Thumbnail	Print	
1	20/02/18 15:13	AXA Insurance Pte Ltd (HQ)				
1	20/02/18 15:13	Email_ABS	1	Load PDF		
2	20/02/18 15:13	SHB7879E TP GIA REPORT_ABS	1	Load PDF		
3	20/02/18 15:13	SHC5558P INSD GIA REPORT_ABS	1	Load PDF		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)				
1	23/08/19 13:57	LETTER TO OI	1	Load PDF		
2	26/08/19 14:55	TP Estimate-Marked	1	Load PDF		
3	26/08/19 14:56	LKK SURVEY PHOTO	1	Load PDF		
4	26/08/19 14:56	Immediate Advice (with mandate) dated 26.08.2019	1	Load PDF		
5	26/08/19 14:57	Rental Rate + Mileage record	1	Load PDF		
6	03/10/19 10:37	AUTHORISATION TO ACT FORM	1	Load PDF		
7	03/10/19 10:37	PAYMENT BREAKDOWN_EXPRESS SETTLEMENT FORM	1	Load PDF		

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

# 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: CC4/AXA18003387/KPB3Q2

Date: 03/10/2019

### REFERENCE

Handling Insurer: AXA Insurance Pte Ltd

Policy No: P1680520

#### Claimant

Vehicle No : SHB7879E

Insured Vehicle No : SHC5558P

Date of Loss: 16/02/2018

Nature of Claim: TP

Claim No: C0470945

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHB7879E

Make & Model: CHEVROLET EPICA, 2.0 (A)

Engine No: Z20S1456962K

Reg. Date: 31/12/2012 (Man. Year: 2011)

Chassis No: KL1LA69RJB8106590

Colour: Red/White

Odometer: 620576 km

Engine Capacity: 1991 cc

Market Value/New Car

N/A

Price:

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: 195/65 R15

Rear Tyre Size:

195/65 R15

Front Left Side: Giti 9 mm

Rear Left Side:

West Lake 4 mm

Front Right Side: Giti 9 mm

Rear Right Side:

West Lake 4 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	8,143.17	2,691.84	5,451.33	66.94
Miscellaneous Items	0.00	0.00	0.00	
Labour	6,400.00	850.00	5,550.00	86.72
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>14,543.17</b>	<b>3,541.84</b>	<b>11,001.33</b>	<b>75.65</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>2,850.00</b>		
(S\$)	14,543.17	2,850.00	11,693.17	80.40
<b>+ GST 7.00/7.00% (S\$)</b>	<b>1,018.02</b>	<b>199.50</b>	<b>818.52</b>	<b>80.40</b>
<b>Nett Amount (S\$)</b>	<b>15,561.19</b>	<b>3,049.50</b>	<b>12,511.69</b>	<b>80.40</b>
<b>+ Car Rental (4.0 x S\$75.25/day) (S\$)</b>		<b>301.00</b>		
(S\$)		<b>3,350.50</b>		
<b>Liabe Amount (50.00%) (S\$)</b>		<b>1,675.25</b>		
<b>Global Sum Settlement (S\$)</b>		<b>1,650.00</b>		

### INSPECTION

Date of Assignment: 21/02/2018

Date Inspected: 22/02/2018 Inspected At:

Trans-cab Auto Services Pte Ltd (Ang Mo Kio)  
2, Ang Mo Kio Street 63  
Singapore 569111

Estimated Period of Repair: 2.0 days

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**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

<b>Reference</b>		
<b>Part Source:</b>	MRM-SG	Version: 1.0 (Last Synchronised: 23 Aug 2019)
<b>Parts:</b>	143	CHEVROLET EPICA 2.0 (A) (Catalogue:Merimen Singapore 1.0)
<b>Labour:</b>	Repairer's	(Price-denominated Standard List)
<b>Print Code:</b>	(Unsubmitted, no print-code for SHB7879E)	
<b>Validity:</b>	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
<b>Further Info:</b>	Items/values not in reference catalogue are prefixed with an asterisk *.	

## Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER (CONSISTENT)	Bent	1,202.00 FL	*1,202.00 FL
2	1		*FRONT BUMPER LOWER ABSORBER (CONSISTENT)	Serviceable	180.00 FL	*- FL
3	1		*FRONT BUMPER REINFORCEMENT (CONSISTENT)	Serviceable	356.00 FL	*- FL
4	1		*FRONT BUMPER RETAINER RH (CONSISTENT)	Cracked	102.00 FL	*102.00 FL
5	1		*FRONT BUMPER RETAINER LH (CONSISTENT)	Serviceable	102.00 FL	*- FL
6	1		*FRONT BUMPER LOWER GRILLE (CONSISTENT)	Serviceable	78.00 FL	*- FL
7	1		*FRONT BUMPER LOWER STIFFENER (CONSISTENT)	Repair	134.37 FL	*- FL
8	1		*BUMPER FOG LAMP COVER RH (CONSISTENT)	Serviceable	32.40 FL	*- FL
9	1		*FRONT HEADLAMP RH (CONSISTENT)	Cracked	816.00 FL	*816.00 FL
10	1		*FRONT FENDER RH (CONSISTENT)	Bent	837.60 FL	*837.60 FL
11	1		*FRONT FENDER LINER RH (CONSISTENT)	Serviceable	47.00 FL	*- FL
12	1		*WINDSCREEN WASHER TANK -FILLER NECK (CONSISTENT)	Serviceable	4.80 FL	*- FL
13	1		*WINDSCREEN WASHER TANK (CONSISTENT)	Serviceable	62.00 FL	*- FL
14	1		*WINDSCREEN WASHER TANK MOTOR (CONSISTENT)	Serviceable	51.00 FL	*- FL
15	1		*RADIATOR GRILLE (GRILLE A-RAD) (CONSISTENT)	Serviceable	367.00 FL	*- FL
16	1		*RADIATOR ASSEMBLY (CONSISTENT)	Serviceable	618.00 FL	*- FL
17	1		*AIRCON CONDENSER (CONSISTENT)	Serviceable	600.00 FL	*- FL
18	1		*HORN UNIT (HIGH TONE)(CONSISTENT)	Serviceable	53.46 FL	*- FL
19	1		*AIR INTERCOOLER (CONSISTENT)	Serviceable	652.00 FL	*- FL
20	1		*FRONT DOOR RH (CONSISTENT)	Repair	1,133.00 FL	*- FL
21	1		*FRONT SIDE VIEW MIRROR RH (CONSISTENT)	Serviceable	939.00 FL	*- FL
22	1		*SET FRONT BUMPER FASTENER CLIP (CONSISTENT)	Necessary	30.00 FS	*30.00 FS
23	1		*SET FRONT FENDER LINER CLIP RH (CONSISTENT)	Not Necessary	30.00 FS	*- FS
24	1		*FRONT WHEEL RIM HUB CAP RH (CONSISTENT)	Serviceable	166.30 FS	*- FS
25	1		*FRONT TYRE RH (CONSISTENT)	Serviceable	180.00 FS	*- FS
26	1		*FRONT TYRE RIM RH (CONSISTENT)	Serviceable	126.00 FS	*- FS
27	1		*DOOR STICKER TRANS-CAB RH (CONSISTENT)	Not Necessary	80.00 FS	*- FS

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

<b>Sub Total (\$\$)</b>	<b>8,979.93</b>	<b>2,987.60</b>
<b>- List Item Discount on L Items 10.00/10.00% (\$\$)</b>	<b>836.76</b>	<b>295.76</b>
<b>Total Parts (\$\$)</b>	<b>8,143.17</b>	<b>2,691.84</b>

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
<u>Labour Items</u>				
1	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	2,800.00	400.00
2	TO RUST -PROOFING OF THE AFFECTED AREAS	New	220.00	30.00
3	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	2,700.00	400.00
4	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	20.00
5	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
6	TOWING FEES	New	120.00	0.00
7	TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING	New	170.00	0.00
Gross Labour Cost (\$\$)			6,400.00	850.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >