INS. CASE OWNE	Bernite. CC 3, A16 (800) 4405	LEGG WEEKE
Surveyor:	LEHNER DOI: ASSIGNMENT	Date / Time: 6[3]
	The second secon	Registered in Merimen
Tre-assign / CCL	CIAL DUCK D	
Insured Vehicle N	Claim No	34
7	Don Vanet Alas Ani	N N
Name of Insured	- 0110y 170	
Insured Tel No	HP: 06398784 Make/M	lodel: - Mit. Attrage
Excess Sec II :SS	D.O.A. X 3 18 Place of A	rocident: rungly Rd
Is driver the owne		10
If NO, Driver Na	0	EPORT: YES / NO ; TP GIA REPORT: YES / NO
Driver Tel	No.: (V/L: VES / NO.) Insured L	iability: % Final? Yes/No
(He SS	13T	
INSRS:	INSRS: INSRS:	INSRS
Tel WSP:	WSP. WSP. WSP.	WSP
Liability:	Tel: Tel: Liability: Liability	y: Tel: Liability:
RMKS	RMKS: RMKS	105 -4/1
Date/Time	TOTAL	nauka)
NoA -		
19/3	SHE SHET - WAT MILL BUTTER TWO IN THE SHEET	STAGE DATE/PIC
THI	C	Non-Reporting Itr (1st): Non-Reporting Itr (2nd):
00	3/W 383 A . V	Non-Reporting Itr (Final):
10/2/10	B	Notification ltr (if non-pickup):
12/2/18	- Romer Ol's video-Prum AG	Call O1: Server, 19-01-19
1012110	OI vided in Menne	After call ltr to OI:
18/3/18 -	OI victed in Menn	Documentation Check List: Handler Typist
	RELD BOTH THEN VIOLO SA FOLINGE SHOW AND CHANGED	Notification ltr (if non-pickup)
	THE BOTH THEY VICTO SA FOCINEY SHOW ON GHAVED LENG TO THE LETT HIT TP.	After call ltr to OI:
	224 D 25 201 Thi 15	Authorisation To Act: Palease Voucher:
		Final Repair Bill:
		Car Rental Invoice:
		Towing Invoice
		LTA/QIA:
		Medical Bill
		PIR
		Mandate/Reject Instruction:
		LOD
		Payment Breakdown Form:
RELIMINARY ADVICE	Date/Time: Sent By:	Post-Repair Photos:
ON UNION MANAGEMENT		Others:
NALIZATION	Date/Time: Confirm with:	Confirm by: leSc.
	5 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Email Call
NAL SETTLEMENT	Date/Time: 95-58.19 Confirm with (9597)49.	Email Call
nal Liability:	% 00 (Agreed / Assessed) BOLA S/N No. : 15	If NO or B 28, Ass. Lin:
epair Cost: valuat	Controller East 19	707
ss of Rental (LOR): ss of Use (LOU):	SS 405.84 (4 days) = +01.4L SS - (S x days)	37/115
ss of Income (LOI):		COSTERNATIONS
OR only LOU only	The property of the property o	2)/8/.0
A/LTA Search	S\$1.49 [Tick only one]	12/0/17
edical:	S\$ -	1) Claim status: Normal/Reject/Private Settle
sbursement:	SS - (e.g. Tow/ Independent)	Report Format
gal Cost	S\$ "	3) Survey fee: +390
tal:	S\$ 5,534.83 Global Sum SS:	
NAL PAYMENT	Date/Time: 15-08-9 Confirm with: January	Email Call
yed 1:	S\$335483 Name 1: TRRHS-ONS AND SERVICES PT	
yee 2: (Strike if N.A.)	SS Name 2:	
yer 3: (Strike if N.A.)	SS Name 3:	

ASS. REC. BY:	
Kenneth AS	SSIGNMENT
Emer	
Estimated Cost:	Veh No: \$14655137 Yr Regn: 07, 14
OD LITP IWS I TP RES I OD RES I EVA I INV I MY	Type: M.Car / M.Cycle / Bus / Van / Lorry / Tax / Prime Mover /
To Inspect Vehicle No:	Truck / Traller or
at Workshop mile	Make Revery Cotitudes 1985
of Many Cob	Colour Ph. White /Ph/ A/C: Insured / Std / NI / NA
Insured	Sp.Reading 493625 T/Radio: Insured / Std / NI / NA
Policy No.	Eng/No:
Claims No.	CNO: VFIABLISANC. 278836
Come Income de	Gen. Cond: 960d/ Fair / Poor / Burnt
(Client's Record)	Steering: Inorder / Jammed / Leaked / Burnt or
Make of Veh:	Brake: Inorder / Jammed / Leaked / Burnt or
mand of You	Modi: Mil S/Rim / STD A/Rim or
	Tyre Size: F: FE114, 215/60R16
(Policy Condition)	ling Ri Long
Remark: The veh had commenced Its N/S O/S	BS / DUN / EXNOVA / GY FS / LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of inspection.	TOYO / YOKO or
Bal. or Market Value:	Front
IDAC Accident Rport: Consistent?: Yes or No	R/Rail
GIA / PR Seen: Consistent?: Yes or No	L/Bail. mm R/Bail. mm
Est. Repairs: 02 days Res.: Yes or No	0.0A. 2/3/1/
Lum Sum: 20 % 3 Val.: Yes or No	Survey held at D.O.I. 6/3/18
CA / REV / REP. / 24 HRS	
Vehicle: IN COUR	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
Person Contacted:	The UC I Character to
Date / Time Action / Instruction	The U/C / Chassis frame / Body Structure affected due to collision.
7/3 File pass to Cornerse	
61 Day 824501	
(REDIA 29 SALOS (25/-)	
Darma da la	
Cons/Tame, File Pass to? : Prell. Report Da	ys Of Repair:
: Final Report	THE COUNTY OF TH
	Survey No. of Trip: Survey Fee:
Add Fee:	: Site Insp (\$)S -RSSI
, i	Intendeur (\$
Report Format :	Tech Inve (S
Lump Sum / I.B.I: (S	Weekend (\$
_	
	TOTAL 1



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 Inte	rnationale Des Experts En Autor	nobile	
AIG	ASIA PACIFIC IN	SURANCE PTE LTD	Ref : CC3/AIG18004	1405/Kpa3	
CH	SHENTON WAY #0 ARTIS BUILDING GAPORE 079120	08-16	Date: 07-03-2018		
1.		Policy Particu	lars :- THIRD PARTY CLA	IM	
	Insured Veh.	SLU 2152D	Veh. Inspected	SHC 5513T	
	Policy No.		Coverage (\$)	0.00	
	Claim No.		Excess (\$)	0.00	
	Assign From		Assign Date	07/03/2018	
2.		Vehicle F	Particulars & Condition		
	Make & Model		c.c	0	
	Engine No.	HIDDEN	Year of Reg.		
	Chassis No.		Colour		
	Odometer		Steering		
	Brakes		Modification		
	General				
3.		Co	nditions 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.	Telephone III	Desc	ription of Damages		
5.		Ge	neral Information	the bill to the same	
	Accident Date	02/03/2018	Inspection Date	06/03/2018	
	Survey held at	TRANS-CAB AUTO SERVI	CES PTE LTD		
		NO.2 ANG MO KIO ST 63 SINGAPORE 569111			
			Remarks	THE STREET OF STREET	

AAD1803-033

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

SHC5513T - AIG

Vehicle No.: Chassis No.: Vehicle Make: Vehicle Model:

Date of Accident :

Third Party Insurer:

Not Northerind 11 Say 8 24506

SHC5513T - JHOW

VF1ABL15AUC278836

RENAULT LATITUDE 02.03.2018

AIG

		PART		LIST
1	1	BUMPER COVER REAR	5	B 1,108.46 -
2	1	BUMPER LOWER REAR	S	Paller 768.84 -
3	1	BUMPER BRACKET CTR REAR	S	J ← 113.47 ×
4	1	BUMEPR BRACKET SIDE RH REAR	5	1 135.97 A
5	1	BUMEPR RETAINER RH REAR	5	Diy 44.99
6	1	BUMPER REFLECTOR RH	S	43.61
7	1	BUMEPR BRACKET SIDE LH REAR	S	√ 135.97
8	1	BUMEPR RETAINER LH REAR	S	Sh 44.99
9	1	BUMPER REFLECTOR LH	5	43.61
10	1	BUMPER BEAM REAR	5	Pt 777.52
11	1	BUMPER BEAM BRACKET LH REAR	\$	× 225.95
12	1	BUMPER BEAM BRACKET RH REAR	S	7 225.95
13	1	BOOT REAR	5	7 2,872.68
14	1	BOOT FINISHER	5	In 470.06
15	1	BOOT WHEATERSTRIP	5	14 323.05 X
16	1	BOOT REFLECTOR LAMP LH	5	Sh 493.35
17	1	BOOT REFLECTOR LAMP RH	S	Jan 493.35
18	1	BOOT BADGE 'RENAULT'	5	~~ 225.36
19	1	BOOT BADGE	5	225.36
20	1	BOOT SWITCH	5	In 168.13
21	1	BOOT LOCK	s	202.67
22	1	BOOT LOCK CATCH	5	74.40
23	2	LICENCE PLATE LAMP	5	50.52
24	2	BOOT RUBBER PLUG	5	JL 221.81
25	1	FENDER PANEL INNER TRIM REAR RH	\$	Sh 671.45
26	1	FENDER PANEL REAR RH	5	A 3,299.13
27	1	WHEELARCH REAR RH	5	Sh 543.47
28	1	TAILLAMPRH	S	552.55
29	1	TAILLAMP PANEL RH	S	P7 986.70
30	1	OUTER PANEL REAR (End Panel)	S	1,471.77
31	1	OUTER PANEL REAR (End Panel)TRIM	5	Ju 404.56
32	1	EXHAUST REAR	\$	7,489.05
33	1	EXHAUST CAP REAR	\$	7 230.49

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

SHC5513T - AIG

		TOTAL	\$	25,139.26
		10%	\$	2,513.93
			\$	22,625.33
		C 1 W		
		Specical Nett		
1	1SET	PARKING AID	5	Shert 700.00
2	1SET		S	re 66.00 -
3	1SET		5	ne 33.00 -
4	1SET		S	~~ 10.00 x
5	1SET		S	~~ 20.00 X
6	1SET		5	10.00 <
7	1SET		5	20.00 <
8	1SET		5	~~ 22.00 X
9	1SET		5	Nr. 66.00 -
10	1	EXHAUST MOUNTING REAR	5	J ₁ 17.82 \
11	1SET		s	24.20 /
12	1	BOOT STICKER "Trans-cab"	S	~~ 30.00
13	1	BOOT STICKER "6555-3333"	5	20.00 V
14	1SET		5	12 35.00
15	1	FENDER INNER TRIM CLIP RH	S	28.00
16	1	TAILLAMP CLIP RH	S	ペペ 5.00
17	2	REAR WINDSCREEN SELANT	5	~~ 80.00
18	1	WINDSCREEN MOULDING	5	イベ 100.00
19	1	REAR WINDSCREEN INNER SPONGE SEAL	S	AA 100.00
20	1	SPARE TYRE RIM (ROUE 7J 16H 2547)	s	JL 385.00
21	1	SPARE TYRE	s	330.00
		TOTAL	\$	2,112.02
		TOTAL PARTS	\$	24,737.35
		Putty And Spray Painting Of The Affected		2201
		Portion.	\$	3,000.00
			*	0,000.00
		Panel Beating, Knocking And Straightening		
		The Necessary Portion, Remove And Renewal		200
		Of Parts, Adjust And Realign The Same	\$	2,800.00
		To Rust-Proofing Of The Affected Areas.	\$	170.00 X
		To transfer of bootlid fittings, attachments		
		and perform water seepage test.	\$	170.00 X

AAD1803-033

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

SHC5513T - AIG

Over All Total	\$ 32,447.35
TOTAL	 7,710.00
To check steering geometry and computer wheel alignment	\$ ~~ 220.00 X
To transfer of rear windscreen fittings and conduct water seepage test.	\$ ~ 170.00 X
Towing Fees	\$ M 120.00 X
To transfer of rear fender fittings, attachment and perform water seepage test.	\$ ≈ 380.00 X
To transfer of rear end panel fittings, attachment and perform water seepage test.	\$ ~~ 170.00 X
To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe.	\$ 170.00 X
To repair and realign rear exhaust pipe.	\$ ルル 170.00 X
To reinstall rear bumper parking sensor.	\$ 170.00 60

Repair Days

- . To missymy buttomisting upony painting
- . To display correged partial during returney
- . Parts private are subject to confirmation
- . Third party survey is an a "Without Prepulsion" basis.
- No linger inscriberation is allowed.
- Supplementary family) must be recovered and as subject to final approximation insurance Company

Administrated by Reguler

PARF Eligibility Expiry Date:

Intended COE Rebate Details

PARF Rebate Amount:

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars Company Owner ID Type: Owner ID: 3878K Vehicle Details Vehicle No.: SHC5513T Vehicle to be Exported: Yes Intended De-registration Date: 06 Mar 2018 Vehicle Make: RENAULT Vehicle Model: LATITUDE 2.0L DCI AUTO D/AB 4DR Primary Colour: Red Manufacturing Year: 2014 Engine No.: M9R8839C001873 Chassis No.: VF1ABL15AUC278836 Maximum Power Output: 127.0 kW (170 bhp) Open Market Value: \$19,998.00 Original Registration Date: 11 Jul 2014 First Registration Date: 11 Jul 2014 Transfer Count: 0 Actual ARF Paid: \$12,498.00 Intended PARF Rebate Details PARF Eligibility: Yes

10 Jul 2022

\$9,373.00

COE Expiry Date:	10 Jul 2022
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$53,269.00
COE Rebate Amount:	\$28,925.00
Total Rebate Amount:	\$38,298.00

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 Mar 2018

OK

Hsiao Tong (LKKAuto)

From:

Hsiao Tong (LKKAuto)

Sent:

Tuesday, 13 March 2018 12:06 PM

To:

Tan, Bennie-WZ (Bennie-WZ Tan@aig.com)

Subject:

Your ref: 2451745507SG *Our Ref: CC3/AIG18004405/Kpa3 [ACCIDENT INVOLVING

SLU 2152D(OI) & SHC 5513T(TP) ON 02/03/2018]

Your ref: 2451745507SG

Our Ref: CC3/AIG18004405/Kpa3

Dear Sir/Madam.

ACCIDENT INVOLVING SLU 2152D(OI) & SHC 5513T(TP) ON 02/03/2018

We refer to the above matter.

Kindly assist to upload OI's video in Merimen for our viewing.

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:

Tan, Bennie-WZ <Bennie-WZ.Tan@aig.com>

Sent:

Friday, 16 March 2018 10:08 AM

To:

Hsiao Tong (LKKAuto)

Subject:

RE: Your ref: 2451745507SG *Our Ref: CC3/AIG18004405/Kpa3 [ACCIDENT

INVOLVING SLU 2152D(OI) & SHC 5513T(TP) ON 02/03/2018]

Hi Hsiao Tong

OI video been uploaded in merimem.

For your necessary follow up.

Best Regards

Bennie Tan

AJG

Senior Complex Claims Examiner 78 Shenton Way #08-16 Singapore 079120 Tel+(65) 6419 1718 | Fax+(65) 6835 7416

Bennie-WZ.Tan@aig.com | www.aig.com.sg

From: Hsiao Tong (LKKAuto) [mailto:chewht@lkkauto.com]

Sent: Tuesday, March 13, 2018 12:06 PM

To: Tan, Bennie-WZ

Subject: Your ref: 2451745507SG *Our Ref: CC3/AIG18004405/Kpa3 [ACCIDENT INVOLVING SLU 2152D(OI) & SHC

5513T(TP) ON 02/03/2018]

Your ref: 24517455075G

Our Ref: CC3/AIG18004405/Kpg3

Dear Sir/Madam.

ACCIDENT INVOLVING SLU 2152D(OI) & SHC 5513T(TP) ON 02/03/2018

We refer to the above matter.

Kindly assist to upload OI's video in Merimen for our viewing.

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)

IMPORTANT NOTICE:

The information in this email (and any attachments) is confidential. If you are not the intended recipient, you must not use or disseminate the information. If you have received this email in error, please immediately notify me by "Reply" command and permanently delete the original and any copies or printouts thereof. Although this email and any attachments are believed to be free of any virus or other defect that might affect any computer system into which it is received and opened, it is the responsibility of the recipient to ensure that it is virus free and no responsibility is accepted by American International Group, Inc. or its subsidiaries or affiliates either jointly or severally, for any loss or damage arising in any way from its use.

Hsiao Tong (LKKAuto)

From:

Hsiao Tong (LKKAuto)

Sent:

Subject:

Saturday, 16 June 2018 12:51 PM

To:

'jasminetan@transcab.com.sg'; 'Ng Wai Yin'; 'Zhe Wei' (zhewei.kek@transcab.com.sg); claims@transcab.com.sg

(z)

<Request for Video Footage> Your ref: AAD1803-033 (SHC 5513T) *Our Ref:

CC3/AIG18004405/Kpa3 [ACCIDENT INVOLVING SLU 2152D(AIG) & SHC 5513T ON

02/03/2018]

Your ref: AAD1803-033 (SHC 5513T)

Without Prejudice

Our Ref: CC3/AIG18004405/Kpa3

Dear Sir/Madam,

ACCIDENT INVOLVING SLU 2152D(AIG) & SHC 5513T ON 02/03/2018

We refer to the above matter.

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



We would like to request a copy of <u>video footage</u> 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: <u>chewht@lkkauto.com</u> | 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:

Tuesday, 19 June 2018 11:35 AM

To:

Hsiao Tong (LKKAuto)

Cc:

jasminetan@transcab.com.sg; zhewei.kek@transcab.com.sg;

claims@transcab.com.sg

Subject:

RE: <Request for Video Footage> Your ref; AAD1803-033 (SHC 5513T) *Our Ref: CC3/AIG18004405/Kpa3 [ACCIDENT INVOLVING SLU 2152D(AIG) & SHC 5513T ON

02/03/2018]

Attachments:

SHC5513T DOA 02.03.18.wmv

WITHOUT PREJUDICE

Dear Hsiao Tong

Enclosed the video footage for your investigation.

We are of the opinion that our driver's report is more accurate probable.

Brief Details.

On 2/3/2018 at about 2330hrs, I was driving (SHC 5513T Red colour taxi) along Punggol Road lane number three I noticed a vehicle (Red Mitsubishi SLU2152D) trying to filter into my lane. I managed to slowed down my vehicle and let him filter into my lane.

I wanted to make a left turn towards Punggol Field when I felt a grazed at my right rear, I slow down me vehicle wanted to make a check. Then I felt an impact from my rear and I went down of my vehicle to make a check. I saw that my vehicle was hit on the rear bumper and suffered some damaged (Scratch and dent on my right rear bumper).

We then exchanged particulars and he informed that he will contacted me on 3/3/2018, I waited but th is no reply from him. I felt a stretching pain on my neck and lower back, I thought the pain will go away consume some Panadol.

The pain did not go away as such I went to Mount Alvernia Hospital on 04/03/2018 to seek treatment: I was certified with a 6 days' Medical certificate.

I have in-car Front camera which managed to capture the incident but I am unsure whether the camer focusing when the accident happened. I am unsure whether there are any CCTV around the vicinity of incident location. I am lodging this report for investigation and insurance claim purpose.

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

*** Please be reminded that all claims correspondence to be send to claims@transcab.com.sg



TRANS-CAB SERVICES PTE LTD

No. 2 Ang Mo Kio Street 63, Singapore 569111 Main Line: (65) 6287 6666 Fax Line: (65) 6287 7764 Website: www.transcab.com.sg

This message is confidential. It may also be privileged or otherwise protected by work product immunity or other legal roles. If you, have received it by mistake, please let us know by a mail reply and delete it from your system; you may not copy this message

or disclose its contents to anyone. Please send us by fax any message containing deadlines as occurring e-mails are not screened.

For response deadlines. The integrity and security of this message cannot be guaranteed on the Internet.

From: Hsiao Tong (LKKAuto) [mailto:chewht@lkkauto.com]

Sent: Saturday, 16 June, 2018 12:51 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 Footage> Your ref: AAD1803-033 (SHC 5513T) *Our Ref: CC3/AIG18004405/Kpa3

[ACCIDENT INVOLVING SLU 2152D(AIG) & SHC 5513T ON 02/03/2018]

Your ref: AAD1803-033 (SHC 5513T) Our Ref: CC3/AIG18004405/Kpa3 Without Prejudice

Dear Sir/Madam,

ACCIDENT INVOLVING SLU 2152D(AIG) & SHC 5513T ON 02/03/2018

We refer to the above matter.

Please be informed that liability is unclear as our insured reported that your client cut into his lane and resulted the accident. 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.

[&]quot;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: <u>chewht@lkkauto.com</u> | 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

: AAD1803-033

Your Ref

: SLU2152D

Date

: 07.May 2018

AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

ACCIDENT INVOLVING SHC5513T AND SLU2152D ON 02/03/18 11:30 PM ALONG PUNGGOL RD TOWARDS PUNGGOL FIELD

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)	\$ 2,621.50
2.	Loss of Rental for days @ \$ per day	\$ 811.68
3.	Loss of Income for P days @ \$ 100 per day	\$ 800.00
4.	LTA Search Fee	\$ 7.49
5.	Survey Fee	\$ 0.00
	Total	\$ 4,240.67

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

(6287 + 1868)

General Manager

Tel No.: 6603 1250 (DID)

Note: Please email any further correspondence to claims@transcab.com.sg (6603 1259)

Asher Sng (LKKAuto)

From:

Asher Sng (LKKAuto)

Sent:

Friday, 19 July 2019 6:07 PM

To:

EMAILBYE@GMAIL.COM

Subject:

ACCIDENT INVOLVING SLU 2152D AND SHC 5513T ON 02/03/2018

Our Ref: CC3/AIG18004405/Kea3

19 JULY 2019

BOO YONG CHUAN

Dear Sir/Madam.

ACCIDENT INVOLVING SLU 2152D AND SHC 5513T ON 02/03/2018

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.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

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

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,

Asher

Case Handler DID: 6841 6051 FAX: 6741 4108

Email: Ashersng@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 SHC5513T and SLU2152D along PUNGGOL RD TOWARDS PUNGGOL FIELD on 02/03/18 11:30 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 7 (day) of May 2018

Cours Faithfully Transecab Services Pte Ltd

Jasmine Tan General Manager

RELEASE VOUCHER (AIG Asia Pacific - Express Third Party Claim)

"We/l, TRANS-CAB AUTO SERVICES PTE LTD ("the workshop") hereby confirm that we/l 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\$2.621.50 (Repair Cost), S\$605.84 (Loss of Use/Rental), S\$7.49 (Disbursement) for vehicle no. SHC 5513T that was damaged pursuant to the accident which occurred on 02/03/2018 (date) along PUNGGOL RD TOWARDS PUNGGOL FIELD (location) involving vehicle no/s SLU 2152D.

This is pursuant to the inspection conducted on 06/03/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>TRANS-CAB SERVICES PTE LTD</u> ("the third party claimant") of vehicle no. <u>SHC 5513T</u> 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 5513T (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this _	26	(day) of	A44	(month) 20/19 (year)	
LK Signed by ap	K	KSC d surveyor		✓ Signed by "th	te 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.

: INV1804-234

DATE

: 30. April 2018

REFERENCE NO : AAD1803-033

TERMS **DUE DATE**

: Net 30 Days : 30, May 2018

PAGE

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHC5513T;DOA 02.03.18(LUMP SUM-18)	1	2,621.50	2,621.50

Total SGD Excl. GST: 2,450.00

7% GST:

171.50

Total SGD Incl. GST:

2,621.50

**** TWO THOUSAND SIX HUNDRED TWENTY 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.

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

07 May, 2018

To Whom It May Concern

Dear Sir / Madam,

Accident on 02/03/18 11:30 PM at PUNGGOL RD TOWARDS PUNGGOL FIELD

- 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. SHC5513T. The taxi was hired to YEW YU KIAN
 WEBSTER 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).
- 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

02-03-2018

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.	AAD1803-033		Accident Date	
5/3/2018 11:07	12/3/2018 12:00	SHC5513T		

Yours Faithfully,

Trans-Cab Services Pte Ltd

Jasmine Tan

General Manager

Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
SJG9135E	05 Mar 2018 / 11:10:00	NTUC INCOME INS CO-OP LTD
SJH7154H	03 Mar 2018 / 02:30:00	NTUC INCOME INS CO-OP LTD
SKC7600B	03 Mar 2018 / 13:15:00	GREAT EASTERN GENERAL INSURANCE LIMITED
¥ SLU2152D	02 Mar 2018 / 23:30:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.
GBD8416L	03 Mar 2018 / 16:50:00	NTUC INCOME INS CO-OP LTD

Print OK Save as PDF

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

Case	Notified	Est Submitted	Adj Assigned	Adj Apt		AHL S	ubmitted	Ins Auth'ed	Stati	JIS.	
Main	06 Mar 2018 Edit Reg	Est Submitted	06 Mar 2018 00:00 Edit Adj Rpt	5\$2,450	0.00 imates	S\$2,	450.00 w Rpt	THE PIGHT GO	Pending for Survey Report Cancel Case		Survey
	Main	R	eference		laim Det	ails		Documents		1_	Show All
CLAIM SU	JBFOLDER DE	TAILS					[Created	by adjuster]			
Insured!	BOO YON	G CHUAN (WU Y	ONGQUAN), ID:	58504108H							
Main Claimant:	TRANS-C	AB SERVICES PT	ELTD, Co. Reg. f	No.: 200303	878K						
Vehicle Re No.:	SHC551	3Т			Date of	Loss		8 23:00 - :59 and 19 Days Fro	m LTA R	eg Date (Man Yr)]
Claim Type	TP / 245	17455075G			Policy/Co Note No.			0 (Comprehensive 27/11/2017 - 26/			
Vehicle Reg. No. SLU2152D Policy No. (Claimant): VPX/P1680520											
					Excess:						
Repairer:			Pte Ltd () No 2 Ang								
Handling Insurer:	WZ.Tan@i		e Pte. Ltd. (Expre	ss) - Tel: 6	5-6419-3	000	[Handled b	y Tan, Bennie-W	Z - 6419	1718] 5	ennie-
Claimant's Insurer:	AXA Insu	rance Pte Ltd (H	(Q) - Tel: 6338 728	8							
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	256-3561	[Handled	by K	ENNETH KO	NG] [Final R	tpt due	16/03/	2018]
ASSOCIA	TED MAIL RE	CEIVED						Vie	w All	Compose	Case Mai
 AIG_S0 	(08/03/2018)	: Request To Up	load TP GIA Repor	rt							
ALL ASS	OCIATED TAS	sks=				- 1	riew All	Search Tasks C	reate Ne	w Task	Complet
Due Da	THE RESIDENCE	Type Tasi	Group Subject	ct Hand	ler A	ssign	ed By	Completed On	Cre	ated On	Done

Claim Documents

*SHC5513T (24517455075G) [SLU2152D] TP

TRANS-CAB SERVICES PTE LTD
Mar 2 2018 11:00PM
[BOO YONG CHUAN (WU YONGQUAN)] Trans-cab Auto Services Pte Ltd

Vid	00		1 per j	page 🗸	M
No	Finalized On:	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	15/01/19 16:11	SHC5513T DOA 02.03.18	0	Load WMV	
Nα	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (5G)		Thumbnail	Print
1	16/03/18 10:05	OI Video - Accident	0	Load AVI	
Let	ters/Corresponder	ices	1 per i	page v	2
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Acc	essment Reports		1 per	page V	V
No.	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	LE-E-SI-	Thumbnail	
1	08/03/18 14:34	Accident Statement	0	Load HTM	
-		Frami/DD - Reg. No: SLUZ15ZD, Chamant: 800 YONG CHUAN			
Pho	tos/Images		3 per	page 🗸	2
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	13/03/18 12:03	General View	0	Load JPG	V
2	13/03/18 12:03	General View	0	Load JPG	2
3	13/03/18 12:03	General View	0	Load JPG	2
4	13/03/18 12:03	General View	0	Load JPG	V
5	13/03/18 12:03	General View	0	Load JPG	V
6	13/03/18 12:03	General View	0	Load JPG	V
7	13/03/18 12:03	General View	0	Load JPG	2
8	13/03/18 12:03	General View	0	Load JPG	2
9	13/03/18 12:03	Odometer Reading	0	Load JPG	V
10	13/03/18 12:03	Chassis Number	0	Load JPG	Ø
Dor	umentation		1 per	nage V	2
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	- Links	Thumbnail	-
1	13/03/18 10:54	TP ESTIMATE - MARKED	0	Load PDF	-
2	13/03/18 10:54	TP GIA REPORT	0	Load PDF	
3	19/07/19 18:08	LETTER TO OI	0	Load PDF	
4	15/10/19 11:25	WORKSHOP INVOICE	0	Load PDF	
5	15/10/19 11:25	AUTHORISATION TO ACT FORM	0	Load PDF	
6	15/10/19 11:25	Release Voucher	0	Load PDF	
2	15/10/19 11:25	RENTAL RECEIPT	0	Load PDF	
8	15/10/19 11:25	RENTAL MILEAGE	0	Load PDF	
9	15/10/19 11:25	LTA SEARCH	0	Load PDF	
10	15/10/19 11:25	LOD	0	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.	100		
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.

And the latest design of the l	made have " base from	Charles Service Street Assessment	The same and are	Service and Co.		CONTRACTOR AND DESCRIPTION OF THE PARTY NAMED IN COLUMN TWO IN COLUMN TW
NOTE:	TO RE	COMPL	ETED	RV	SHIP	VEAUB

TE	ΔM		
	A-111		

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

/ehicle No: SLU2152D (Insd veh) SHC5513T (TP veh)		W. C-1. 1 4 1	Model:		RENAULT LATITUDE 2.0 DCI AUTO D/AB 4DR (A)			
	-		eh)			DCI AUTO DIAB 4DR (A)		
Date of Accident:	Date of Accident: 02/03/2018							
Global Sum Settler	ment :	[] Y	es	[X]	No			
Repair Estimate			: \$		34,718.65			
Final Repair Cost			: S		2,621.50			
Loss of Use			: \$		200.00	4.0	00 days	at \$50.00 per day
Rental (if any)			: \$		405.84	4	days	
LTA / GIA Search	Fee		: \$		7.49			
Others:			: \$		0.00			
			: \$					
Final Settlement S	um		: \$		3,234.83			
A) For Non GIA I B) For GIA Regis	78 V204V		iop.		ed Liability A Applicabl			(%) DLA Scenario No:
BOLA Liability		(%)	ly for cha		essed Liabil ons and for			
BOLA Liability * Assessed Lie Remarks Payment Instruct	ability to I	(%) be filled on	kdown		ons and for			OLA does not apply
BOLA Liability * Assessed Lie Remarks Payment Instruct 1) Trans-cab Au	ability to I	(%) be filled on	kdown		ons and for			(%) OLA does not apply
BOLA Liability * Assessed Lie Remarks Payment Instruct 1) Trans-cab Au 2)	ability to I	(%) be filled on	kdown		ons and for			OLA does not apply
BOLA Liability * Assessed Lie Remarks Payment Instruct 1) Trans-cab Au 2) 3)	ability to I	(%) be filled on	kdown		s s			OLA does not apply
BOLA Liability * Assessed Lis Remarks Payment Instruct 1) Trans-cab Au 2)	ability to I	(%) be filled on	kdown		ons and for			OLA does not apply

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)

Date

LKK Auto Consultants Pte Ltd

Page 1 of 5

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/AIG18004405/KEA3Q2

Date: 15/10/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

1700082590

Claimant Vehicle No :

SHC5513T

Insured Vehicle No: SLU2152D

Date of Loss:

02/03/2018

Nature of Claim:

TP

Claim No: 2451745507SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SHC5513T

Make & Model:

RENAULT LATITUDE, 2.0 DCI AUTO D/AB 4DR

Engine No:

M9R8839C001873

Reg. Date:

11/07/2014 (Man. Year: 2014)

Chassis No:

VF1ABL15AUC278836

Colour:

Metallic White/Red 1995 cc Odometer:

493625 km

Engine Capacity: 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:

100

CONDITION OF TYRES

Front Tyre Size:

215/60 R16

Rear Tyre Size:

215/60 R16

Front Left Side: Front Right Side: Falken 6 mm

Rear Left Side: Rear Right Side: Linglong 8 mm Linglong 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIM	IS	Repairer's	Adjuster's	Difference	Diff %
Parts		24,737.34	2,595.06	22,142.28	89.51
Miscellaneous Iter	ns	0.00	0.00	0.00	
Labour		7,710.00	480.00	7,230.00	93.77
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	32,447.34	3,075.06	29,372.28	90.52
	Approved Total (Overridden) (S\$)		2,450.00		
	(S\$)	32,447.34	2,450.00	29,997.34	92.45
	+ GST 7.00/7.00% (S\$)	2,271.31	171.50	2,099.81	92.45
	Nett Amount (S\$)	34,718.65	2,621.50	32,097.15	92.45
	+ Loss of Use (4.0 x S\$5	50.00/day) (S\$)	200.00		
	+ Car Rental (4.0 x S\$101.46/day) (S\$)		405.84		
	+ Doc/S	earch Fee (S\$)	7,49		
	Ne	tt Liability (S\$)	3,234.83		

INSPECTION

Date Inspected:

Date of Assignment:

06/03/2018

06/03/2018 Inspected At:

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

Singapore 569111

Estimated Period of Repair:

2.0 days

Adjuster: KENNETH KONG Manager: Asher Sng Rong Yi

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

Recommend	led	Part	S
-----------	-----	------	---

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BUMPER COVER REAR	Bent	1,108.46 FL	*1,108.46 FL
2	1		*BUMPER LOWER REAR	Dented / Cut	768.84 FL	*768.84 FL
3	1		*BUMPER BRACKET CTR REAR	Serviceable	113.47 FL	*-FL
1	1		*BUMPER BRACKET SIDE RH REAR	Serviceable	135.97 FL	*-FL
5	1		*BUMPER RETAINER RH REAR	Distorted	44.99 FL	*44.99 FL
6	1		*BUMPER REFLECTOR RH	Serviceable	43.61 FL	*-FL
7	1		*BUMPER BRACKET SIDE LH REAR	Serviceable	135.97 FL	*-FL
В	1		*BUMPER RETAINER LH REAR	Serviceable	44.99 FL	*-FL
9	1		*BUMPER REFLECTOR LH	Serviceable	43.61 FL	*-FL
10	1		*BUMPER REAM REAR	Repair	777.52 FL	*-FL
11	1		*BUMPER BEAM BRACKET LH REAR	Repair	225.95 FL	*-FL
12	1		*BUMPER BEAM BRACKET RH REAR	Repair	225.95 FL	*-FL
	-			The state of the s		*-FL
13	1		*BOOT REAR	Repair	2,872.68 FL 470.06 FL	*-FL
14	1		*BOOT FINISHER	Serviceable		
15	1		*BOOT WEATHERSTRIP	Serviceable	323.05 FL	*-FL
16	1		*BOOT REFLECTOR LAMP LH	Serviceable	493,35 FL	*-FL
17	1		*BOOT REFLECTOR LAMP RH	Serviceable	493.35 FL	*-FL
18	1		*BOOT BADGE RENAULT	Not Necessary	225.36 FL	*-FL
19	1		*BOOT BADGE	Not Necessary	225.36 FL	*-FL
20	1		*BOOT SWITCH	Serviceable	168.13 FL	*-FL
21	1		*BOOT LOCK	Repair	202.67 FL	*-FL
22	1		*BOOT LOCK CATCH	Repair	74.40 FL	*-FL
23	2		*LICENCE PLATE LAMP	Serviceable	50.52 FL	*-FL
24	2		*BOOT RUBBER PLUG	Serviceable	221.81 FL	*-FL
25	1		*FENDER PANEL INNER TRIM REAR RH	Serviceable	671.45 FL	*-FL
26	1		*FENDER PANEL REAR RH	Repair	3,299.13FL	*-FL
27	1		*WHEELARCH REAR RH	Serviceable	543.47 FL	*-FL
28	1		*TAILLAMP RH	Serviceable	552.55 FL	*-FL
	1		*TAILLAMP PANEL RH	Repair	986.70 FL	*-FL
29				57.70.00	1,471.77 FL	*-FL
30	1		OUTER PANEL REAR (END PANEL)	Repair	the special phase before the best fit to the base.	*-FL
31	1		OUTER PANEL REAR (END PANEL)TRIM	Serviceable	404,56 FL	*-FL
32	1		*EXHAUST REAR	Repair	7,489.05 FL	
33	1		*EXHAUST CAP REAR	Repair	230.49 FL	*-FL
34	1		*SET PARKING AID	Shorted	700.00 FS	*700.00 FS
35	1		*SET REAR BUMPER CLIP	Necessary	66.00 FS	*66.00 FS
36	1		*SET BUMPER BRACKET CTR CLIP	Necessary	33.00 FS	*33.00 FS
37	1		*SET BUMPER BRACKET SIDE CLIP RH RR	Not Necessary	10.00FS	*-FS
38	1		*SET BUMPER RETAINER RH CLIP RR	Not Necessary	20.00 FS	*-FS
39	1		*SET BUMPER BRACKET SIDE CLIP LH RR	Not Necessary	10.00 FS	*-FS
40	1		*SET BUMPER RETAINER CLIP LH RR	Not Necessary	20.00 FS	*-FS
41	1		*SET BUMPER LOWER REAR RIVET	Not Necessary	22.00 FS	*-FS
42	1		*SET BUMPER LOWER REAR CLIP	Necessary	66.00 FS	*66.00 FS
43	1		*EXHAUST MOUNTING REAR	Serviceable	17.82 FS	*-FS
44	1		*SET BOOT FINISHER CLIP	Not Necessary	24.20 FS	*-FS
45	1		*BOOT STICKER TRANS-CAB	Not Necessary	30.00 FS	*-FS
46	4		*BOOT STICKER 6555-3333	Not Necessary	30.00 FS	*-FS
47	1		*SET FENDER WHEELARCH REAR RH CLIP	Not Necessary	35.00 FS	*-FS
48			*FENDER INNER TRIM CLIP RH	Not Necessary	28.00 FS	*-FS
				Not Necessary	5.00 FS	*-FS
49	1		*TAILLAMP CLIP RH		80.00 FS	*-FS
50	2		*REAR WINDSCREEN SEALANT	Not Necessary		*-FS
51	1		*WINDSCREEN MOULDING	Not Necessary	100.00 FS	
52	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*-FS
53	1		*SPARE TYRE RIM (ROUE 7J 16H 2547)	Serviceable	385.00 FS	*-FS

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
54	1		*SPARE TYRE	Serviceable	330.00 FS	*-FS
F=Fr	enchise	part. S=Spc	Nett. L=ListItemDisc.	Sub Total (S\$)	27,251.26	2,787.29
				- List Item Discount on L Items 10.00/10.00% (S\$)	2,513.92	192.23
				Total Parts (S\$)	24,737.34	2,595.06
				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
Lab	our Items			
1	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	3,000.00	220.00
2	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME	New	2,800.00	200.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	0.00
4	TO TRANSFER OF BOOTLID FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
5	TO REINSTALL REAR BUMPER PARKING SENSOR	New	170.00	60.00
6	TO REPAIR AND REALIGN REAR EXHAUST PIPE	New	170.00	0.00
7	TO DROP REAR EXHAUST BOX, RENEW THE SAME, TO REPAIR AND REALIGN CENTRE EXHAUST PIPE	New	170.00	0.00
8	TO TRANSFER OF REAR END PANEL FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
9	TO TRANSFER OF REAR FENDER FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
10	TOWING FEES	New	120.00	0.00
11	TO TRANSFER OF REAR WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	0.00
12	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
	Gross Labou	r Cost (S\$)	7,710.00	480.00
	Report was unsubmitted during	ng this print-out.		

< END OF ESTIMATES >