

INS. CASE OWNER:

CC3, ALG18W 4707, Kpa39

LKK:  
IDAC

Surveyor:

KSC

DOI:

ASSIGNMENT

12/2/18

Date / Time:

12/3/18

Registered in Merimen:

13/3/18

Pre-assign / CCU / FTE

SPS 7345D



Insured Vehicle No.:

Claim No.:

Name of Insured:

760 CHINA BACK

Policy No.:

Insured Tel No.:

HP:

98551565

Make / Model:

Renault

Excess Sec II :SS

D.O.A.:

06/03/18

Place of Accident:

UPPER CHANGI RD CRASH 7P

Is driver the owner?

(YES) NO

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability: %

Final ? Yes / No

SHD 2/3M



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

15/3

SHD 2/3M - NALINC 1024645/001: 100.4/10/10

Non-Reporting ltr (1st):

15/3

SPS 7345D - X

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:

FIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

24/3/18

Email to AK: Request for OI (if any).  
- ALG + NO OI GIA.

22/3/18 @ 10.20am

called OI Mr. Teo. He just received LKK letter. Advised him to lodge report. He confirm that there was an accident. He accidentally knocked onto TP's rear portion. OI said that TP agreed to do private settlement (~\$300). However, when OI tried to contact TP's taxi driver, it is wrong mobile number. He No dispute on liability, but the damages was very minor. He will lodge the report asap.

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

( days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

(Agreed / Assigned)

BOLA S/N No.: 29

If NO or B 28, Ass. Lia:

Repair Cost:

SS

1206.92

Loss of Rental (LOR):

SS

187.95

( 1.5 days)

X \$ 125.30

Loss of Use (LOU):

SS

(\$

x

days)

Loss of Income (LOI):

SS

75.00

(\$ 50

x 1.5 days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

SS

7.45

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost

SS

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

SS

1477.32

Global Sum SS:

1390.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

1390.00

Name 1:

Trans-rab into Services pta 6d

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:





# 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/AIG18004707/Kpa3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120			Date : 13-03-2018	
			Code : AIG	
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	SKS 7345D	Veh. Inspected	SHD 273M	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	13/03/2018	
<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	06/03/2018	Inspection Date	12/03/2018	
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

CG/GST REG NO. 201019626G

**SHC273M -**

AAD1803-070

*Not Authored**Referring B4 party*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

**SHC273M - CANDY**

VF1ABL15AUC282425

RENAULT

LATITUDE

06.03.2018

*Am.***PART****LIST**

1	1	BUMPER COVER REAR	\$	<i>R</i>	1,108.46	X
2	1	BUMPER LOWER REAR	\$	<i>Not/ln</i>	768.84	✓
3	1	BUMPER BRACKET CTR REAR	\$	<i>ln</i>	113.47	
4	1	BUMEP R BRACKET SIDE RH REAR	\$	<i>ln</i>	135.97	
5	1	BUMEP R RETAINER RH REAR	\$	<i>ln</i>	44.99	
6	1	BUMPER REFLECTOR RH	\$	<i>ln</i>	43.61	
7	1	BUMEP R BRACKET SIDE LH REAR	\$	<i>ln</i>	135.97	
8	1	BUMEP R RETAINER LH REAR	\$	<i>ln</i>	44.99	
9	1	BUMPER REFLECTOR LH	\$	<i>ln</i>	43.61	
10	1	BUMPER BEAM REAR	\$	<i>R</i>	777.52	
11	1	BUMPER BEAM BRACKET LH REAR	\$	<i>R</i>	225.95	
12	1	BUMPER BEAM BRACKET RH REAR	\$	<i>R</i>	225.95	
13	1	BOOT REAR	\$	<i>R</i>	2,872.68	
14	1	BOOT FINISHER	\$	<i>ln</i>	470.06	
15	1	BOOT WHEATERSTRIP	\$	<i>ln</i>	323.05	
16	1	BOOT REFLECTOR LAMP LH	\$	<i>ln</i>	493.35	
17	1	BOOT REFLECTOR LAMP RH	\$	<i>ln</i>	493.35	
18	1	BOOT BADGE 'RENAULT'	\$	<i>ln</i>	225.36	
19	1	BOOT BADGE	\$	<i>ln</i>	225.36	
20	1	BOOT STRUT LH	\$	<i>ln</i>	276.08	
21	1	BOOT STRUT RH	\$	<i>ln</i>	276.08	
22	1	BOOT HINGE LH	\$	<i>R</i>	367.84	
23	1	BOOT HINGE RH	\$	<i>R</i>	367.84	
24	1	BOOT INNER TRIM	\$	<i>ln</i>	586.45	
25	1	BOOT SWITCH	\$	<i>ln</i>	168.13	
26	1	BOOT LOCK	\$	<i>R</i>	202.67	
27	1	BOOT LOCK CATCH	\$	<i>R</i>	74.40	
28	2	LICENCE PLATE LAMP	\$	<i>ln</i>	50.52	
29	2	BOOT RUBBER PLUG	\$	<i>R</i>	221.81	
30	1	FENDER PANEL REAR LH	\$	<i>R</i>	3,299.13	
31	1	WHEELARCH REAR LH	\$	<i>ln</i>	543.47	
32	1	FENDER PANEL REAR RH	\$	<i>R ln</i>	3,299.13	
33	1	WHEELARCH REAR RH	\$	<i>ln</i>	543.47	
34	1	TAILLAMP RH	\$	<i>ln</i>	552.55	

X

**TRANS-CAB AUTO SERVICES PTE LTD**

AAD1803-070

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

**SHC273M -**

35	1	TAILLAMP PANEL RH	\$	R	986.70	}	X
36	1	TAILLAMP LH	\$	Sm	552.55		
37	1	TAILLAMP PANEL LH	\$	R	986.70		
38	1	OUTER PANEL REAR (End Panel)	\$	R	1,471.77		
39	1	OUTER PANEL REAR (End Panel)TRIM	\$	Sm	404.56		
40	1	EXHAUST REAR	\$	R	7,489.05		
41	1	EXHAUST CAP REAR	\$	R	230.49		

<b>TOTAL</b>	\$	<b>31,723.96</b>
<b>10%</b>	\$	<b>3,172.40</b>
	\$	<b>28,551.56</b>

**Specical Nett**

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

<b>TOTAL</b>	\$	<b>2,169.02</b>
<b>TOTAL PARTS</b>	\$	<b>30,720.58</b>

Putty And Spray Painting Of The Affected  
Portion.

\$ 3,000.00 22 of

**TRANS-CAB AUTO SERVICES PTE LTD**

AAD1803-070

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHC273M -

Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	2,800.00 <i>1501</i>
To Rust-Proofing Of The Affected Areas.	\$	<i>~</i> 170.00 X
To reinstall rear bumper parking sensor.	\$	<i>~</i> 170.00 X
To transfer of bootlid fittings, attachments and perform water seepage test.	\$	<i>~</i> 170.00 X
To repair and realign rear exhaust pipe.	\$	<i>~</i> 170.00 X
To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe.	\$	<i>~</i> 170.00 X
To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	<i>~</i> 170.00 X
To transfer of rear fender fittings, attachment and perform water seepage test.	\$	<i>~</i> 380.00 X
Towing Fees	\$	<i>~</i> 120.00 X
To transfer of rear windscreen fittings and conduct water seepage test.	\$	<i>~</i> 170.00 X
To check steering geometry and computer wheel alignment	\$	<i>~</i> 220.00 X

**TOTAL \$ 7,710.00****Over All Total \$ 38,430.58****(PARTS BY PARTS)****Repair Days****10 Days***1 day*

LKK Auto Consultants hence notify  
the Repairer of the following:

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

Acknowledged by Repairer

Signature:

Date:

## Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	3878K
Vehicle Details	
Vehicle No.:	SHD273M
Vehicle to be Exported:	Yes
Intended De-registration Date:	08 Mar 2018
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2015
Engine No.:	M9R8839C002964
Chassis No.:	VF1ABL15AUC282425
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	04 Feb 2016
First Registration Date:	04 Feb 2016
Transfer Count:	0
Actual ARF Paid:	\$19,998.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	03 Feb 2024
PARF Rebate Amount:	\$14,998.00
Intended COE Rebate Details	

COE Expiry Date:	03 Feb 2024
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$43,040.00
COE Rebate Amount:	\$31,762.00
<b>Total Rebate Amount:</b>	<b>\$46,760.00</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 08 Mar 2018

OK



## View Received Message

This mail is associated with :

**\*SHD273M (9704107249SG)**  
**[SKS7345D]**

TP

TRANS-CAB SERVICES PTE LTD

Mar 6 2018 1:00PM

[TEO CHING BOCK]

Trans-cab Auto Services Pte Ltd

Reply	Reply All	Mark as Unread	Print Message	Delete Message	Forward
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**From** AIG Asia Pacific Insurance Pte. Ltd. (AIG\_SG), sent on 14/03/2018 17:16 PM.

**To** LKK\_HQ

**Subject** No OI GIA Report

Hi LKK

Please be informed that we have not received any OI GIA report till date.

Please find OI details as below:

Name: TEO CHING BOCK

Address:

932 TAMPINES STREET 91 #04-405

Singapore 520932

Contact Number: 98551565

Regards,  
Imran

### DOCUMENTS SUMMARY

There are no documents.



Auto  
Consultants  
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC3/AIG18004707/Kpa3

15<sup>th</sup> March 2018

**TEO CHING BOCK**  
932 TAMPINES STREET 91  
#04-405  
Singapore 520932

Dear Sirs,

**ACCIDENT INVOLVING SKS 7345D AND SHD 273M ON 06.03.2018 ALONG/  
AT UPPER CHANGI ROAD EAST TOWARDS PIE**

We, LKK Auto Consultants Pte Ltd has been appointed to act on the behalf of your insurer, AIG Asia Pacific Insurance Pte Ltd (AIG) to settle a THIRD PARTY claim against you for an accident which happened on the above-mentioned date and location.

Kindly proceed to lodge your GIA report within five (05) working days of receipt of this letter, giving the version of the accident amongst other things related to the accident. The GIA report can be lodged at any of AIG reporting centres. You may refer to your Certificate of Insurance for the list of the reporting centres.

If you have any information to add or any amendments to make, please contact the undersigned within five days from the date of this letter.

Please note that the standing of your insurance policy such as NCD, premium & etc would be affected.

Yours faithfully,

Hsiao Tong  
Claims  
Tel : 6742 3197  
Fax: 6741 4108  
Email : [chewht@lkkauto.com](mailto:chewht@lkkauto.com)

c.c. *Claims Manager*  
*AIG Asia Pacific Insurance Pte Ltd*  
*(Motor Claims Dept)*

## Print Sent Message

This mail is associated with :

**\*SHD273M (9704107249SG)  
[SKS7345D]**

TP  
TRANS-CAB SERVICES PTE LTD  
Mar 6 2018 1:00PM  
[TEO CHING BOCK]  
Trans-cab Auto Services Pte Ltd

**From** LKK Auto Consultants Pte Ltd (LKK\_HQ), sent on 21/03/2018 12:36 PM.  
**To** NoorMariesa.AbuKassim@aig.com; ShengYang.Lim@aig.com; Imran.Ishak@aig.com; KarYong.Loo@aig.com; yokesh  
i.chan@aig.com; Darshene.Supramaniam@aig.com  
**CC** AIG\_SG; chewht@lkkauto.com  
**Subject** Request for OI GIA [SKS 7345D]

Hi,

We refer to the above matter.

Kindly advise if there is any OI GIA. If so, kindly assist to upload a copy of it in Merimen for our necessary action.

Hsiao Tong  
LKK Auto Consultants Pte Ltd

<-- Original Message -->

From: AIG\_SG  
To: LKK\_HQ  
Sent On: 14/03/2018 05:16 PM  
Subject: No OI GIA Report

Hi LKK

Please be informed that we have not received any OI GIA report till date.  
Please find OI details as below:

Name: TEO CHING BOCK  
Address:  
932 TAMPINES STREET 91 #04-405  
Singapore 520932  
Contact Number: 98551565

Regards,  
Imran

## Hsiao Tong (LKKAuto)

---

**From:** Abu Kassim, Noor Mariesa <NoorMariesa.AbuKassim@aig.com>  
**Sent:** Wednesday, 21 March 2018 1:29 PM  
**To:** Hsiao Tong (LKKAuto)  
**Cc:** Lim, Sheng Yang; Md Ishak, Mohd Imran; Chan, Yoke Shi; Supramaniam, Darshene  
**Subject:** RE: Request for OI GIA [SKS 7345D]

Hi,

Kindly be informed OI has not reported yet.

Regards,

Mariesa Abu Kassim (Mariesa)  
AIG  
Claim Adjuster II, Singapore FNOL, Claims Operations – Auto  
Shared Services – Malaysia | Global Business Services  
AIG Shared Services (M) Sdn Bhd (887191-D)  
Menara Worldwide, Level 12, 198 Jalan Bukit Bintang, 55100 Kuala Lumpur, Malaysia  
Tel +6 03 2719 6000 | Ext 1012202 | Fax +6 03 2685 5898

[NoorMariesa.AbuKassim@aig.com](mailto:NoorMariesa.AbuKassim@aig.com) | [www.aig.com](http://www.aig.com)

**From:** Do-Not-Reply [mailto:do-not-reply@merimen.com]  
**Sent:** Wednesday, March 21, 2018 12:40 PM  
**To:** Abu Kassim, Noor Mariesa; Lim, Sheng Yang; Md Ishak, Mohd Imran; Loo, Kar Yong; Chan, Yoke Shi; Supramaniam, Darshene  
**Cc:** chewht@lkkauto.com  
**Subject:** Request for OI GIA [SKS 7345D]

This mail is associated with :  
**\*SHD273M (9704107249SG)**  
**[SKS7345D]**  
TP  
TRANS-CAB SERVICES PTE LTD  
Mar 6 2018 1:00PM  
[TEO CHING BOCK]  
Trans-cab Auto Services Pte Ltd

Hi,

We refer to the above matter.

Kindly advise if there is any OI GIA. If so, kindly assist to upload a copy of it in Merimen for our necessary action.

Hsiao Tong  
LKK Auto Consultants Pte Ltd

<-- Original Message -->

From: AIG\_SG

To: LKK\_HQ  
Sent On: 14/03/2018 05:16 PM  
Subject: No OI GIA Report

Hi LKK

Please be informed that we have not received any OI GIA report till date.

Please find OI details as below:

Name: TEO CHING BOCK

Address:

932 TAMPINES STREET 91 #04-405  
Singapore 520932

Contact Number: 98551565

Regards,  
Imran

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

Sent by : CHEW HSIAO TONG (LKK Auto Consultants Pte Ltd)

**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.

## Print Sent Message

This mail is associated with :

**\*SHD273M (9704107249SG)  
[SKS7345D]**

TP  
TRANS-CAB SERVICES PTE LTD  
Mar 6 2018 1:35PM  
[TEO CHING BOCK]  
Trans-cab Auto Services Pte Ltd

**From** LKK Auto Consultants Pte Ltd (LKK\_HQ), sent on 02/04/2018 14:31 PM.  
**To** NoorMariesa.AbuKassim@aig.com; ShengYang.Lim@aig.com; Imran.Ishak@aig.com; KarYong.Loo@aig.com; yokeshi.chan@aig.com; Darshene.Supramaniam@aig.com  
**CC** AIG\_SG; chewht@lkkauto.com  
**Subject** RE: Request for OI GIA [SKS 7345D]

Hi,

We refer to the above matter.

Kindly advise if there is any OI GIA. If so, kindly assist to upload a copy of it in Merimen for our necessary action.

Hsiao Tong  
LKK Auto Consultants Pte Ltd

<-- Original Message -->

**From:** LKK\_HQ  
**To:** NoorMariesa.AbuKassim@aig.com; ShengYang.Lim@aig.com; Imran.Ishak@aig.com; KarYong.Loo@aig.com; yokeshi.chan@aig.com; Darshene.Supramaniam@aig.com  
**CC:** AIG\_SG; chewht@lkkauto.com  
**Sent On:** 21/03/2018 12:36 PM  
**Subject:** Request for OI GIA [SKS 7345D]

Hi,

We refer to the above matter.

Kindly advise if there is any OI GIA. If so, kindly assist to upload a copy of it in Merimen for our necessary action.

Hsiao Tong  
LKK Auto Consultants Pte Ltd

<-- Original Message -->

**From:** AIG\_SG  
**To:** LKK\_HQ  
**Sent On:** 14/03/2018 05:16 PM  
**Subject:** No OI GIA Report

Hi LKK

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Please find OI details as below:

Name: TEO CHING BOCK

Address:

932 TAMPINES STREET 91 #04-405

Singapore 520932

Contact Number: 98551565

Regards,

Imran

## Hsiao Tong (LKKAuto)

---

**From:** Abu Kassim, Noor Mariesa <NoorMariesa.AbuKassim@aig.com>  
**Sent:** Monday, 2 April 2018 4:39 PM  
**To:** Hsiao Tong (LKKAuto)  
**Cc:** Lim, Sheng Yang; Md Ishak, Mohd Imran; Chan, Yoke Shi; Supramaniam, Darshene  
**Subject:** RE: Request for OI GIA [SKS 7345D]

Hi

OI GIA report uploaded.

Regards

Mariesa Abu Kassim (Mariesa)

AIG

Claim Adjuster II, Singapore FNOL, Claims Operations – Auto

Shared Services – Malaysia | Global Business Services

AIG Shared Services (M) Sdn Bhd (887191-D)

Menara Worldwide, Level 12, 198 Jalan Bukit Bintang, 55100 Kuala Lumpur, Malaysia

Tel +6 03 2719 6000 | Ext 1012202 | Fax +6 03 2685 5898

[NoorMariesa.AbuKassim@aig.com](mailto:NoorMariesa.AbuKassim@aig.com) | [www.aig.com](http://www.aig.com)

**From:** Do-Not-Reply [mailto:do-not-reply@merimen.com]

**Sent:** Monday, April 02, 2018 2:40 PM

**To:** Abu Kassim, Noor Mariesa; Lim, Sheng Yang; Md Ishak, Mohd Imran; KarYong.Loo@aig.com; Chan, Yoke Shi; Supramaniam, Darshene

**Cc:** chewht@lkkauto.com

**Subject:** RE: Request for OI GIA [SKS 7345D]

This mail is associated with :

**\*SHD273M (9704107249SG)**

**[SKS7345D]**

TP

TRANS-CAB SERVICES PTE LTD

Mar 6 2018 1:35PM

[TEO CHING BOCK]

Trans-cab Auto Services Pte Ltd

Hi,

We refer to the above matter.

Kindly advise if there is any OI GIA. If so, kindly assist to upload a copy of it in Merimen for our necessary action.

Hsiao Tong

LKK Auto Consultants Pte Ltd

<-- Original Message -->

From: LKK\_HQ



Auto  
Consultants  
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC3/AIG18004707/Kpa3

04 APRIL 2018

**TEO CHING BOCK**  
BLK 932 TAMPINES STREET 91  
#04-405  
SINGAPORE 520932

Dear Sir/Madam,

**ACCIDENT INVOLVING SKS 7345D & SHD 273M ON 06/03/2018**

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

We have received a claim from SHD 273M against your motor insurance policy.

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,

CHEW HSIAO TONG  
Case Handler  
DID: 6742 3197  
FAX: 6741 4108  
Email: [chewht@llkauto.com](mailto:chewht@llkauto.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 SHD0273M and SKS7345D along UPPER CHANGI ROAD EAST TOWARDS PIE on 06/03/18 01:36 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

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\$1,390.00** (Global Sum) for vehicle no. **SHD 273M** that was damaged pursuant to the accident which occurred on **06/03/2018** (date) along **UPPER CHANGI ROAD EAST TWDS PIE** involving vehicle no/s **SKS 7345D**.

This is pursuant to the inspection conducted on **12/03/2018** (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. **SHD 273M** 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 **SHD 273M** (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 15 (day) of MAY (month) 20 19 (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)

**Trans-Cab Auto Services Pte Ltd**

No. 2 Arg 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>AIG ASIA PACIFIC INSURANCE PTE LTD</b> 78 Shenton Way #07-16 CHARTIS Building 079120 Singapore  ATTENTION:	<b>INVOICE NO.</b> : INV1804-229 <b>DATE</b> : 30. April 2018 <b>REFERENCE NO</b> : AAD1803-070 <b>TERMS</b> : Net 30 Days <b>DUE DATE</b> : 30. May 2018 <b>PAGE</b> : 1
--	--

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD0273M;DOA 06.03.18(PART-BY-PART-18)	1	1,206.92	1,206.92

**Total SGD Excl. GST : 1,127.96****7% GST : 78.96****\*\*\*\* ONE THOUSAND TWO HUNDRED SIX AND NINETY TWO SGD ONLY \*\*\*\*****Total SGD Incl. GST : 1,206.92**

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

07 May, 2018

To Whom It May Concern

Dear Sir / Madam,

Accident on 06/03/18 01:36 PM at UPPER CHANGI ROAD EAST TOWARDS PIE

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. SHD0273M. The taxi was hired to LIM KIM SAN a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$125.3 per day (inclusive of GST).
2. Please be advised that the Taxi is insured with AXA INSURANCE PTE LTD on a third party basis at the material time of the accident.
3. Please liaise with us directly for any settlement of claims in respect of the said accident.

Yours faithfully,

Jasmine Tan

General Manager

**Trans-Cab Services Pte Ltd**

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

06-03-2018

Dear Sir/Madam,

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

Date In	Date Out	Vehicle No.
<b>Accident No.</b>	AAD1803-070	<b>Accident Date</b> 06-03-2018
12/3/2018 10:00	13/3/2018 15:20	SHD0273M

Yours Faithfully,

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

**From:** LTA <LTA-VTL@lta.gov.sg>  
**Sent:** Friday, 9 March, 2018 8:58 AM  
**To:** jionghow.ng@transcab.com.sg  
**Subject:** Notification of Successful Vehicle Insurance Search for Receipt No.: ITNET-00000-180309-000234



**Notification of Successful Vehicle Insurance Search  
for Receipt No.: ITNET-00000-180309-000234**

Dear Sir/Madam

We wish to inform you that your transaction on "Enquire Vehicle Insurance Particulars" performed on 09 Mar 2018 was successful and the Receipt No. is ITNET-00000-180309-000234.

2. The details of the search results are as follow:

Vehicle No.	Search Date	Search Time	Search Result
XD2172T	08 Mar 2018	14:30:00	NTUC INCOME INS CO-OP LTD
SKS7345D	06 Mar 2018	13:36:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.
SJF3220L	07 Mar 2018	19:50:00	NTUC INCOME INS CO-OP LTD
SJH5070D	06 Mar 2018	13:45:00	AXA INSURANCE PTE LTD
SLQ866L	07 Mar 2018	10:52:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.

3. Please contact our customer service officers at tel : 1800-CALL LTA (1800-2255 582) should you require further assistance.
4. Please do not reply to this auto-generated e-mail. If you have any feedback, please go to [www.lta.gov.sg/feedback](http://www.lta.gov.sg/feedback). You can also visit [www.onemotoring.com.sg](http://www.onemotoring.com.sg) for more information.
5. Thank you.

*If you are not the intended recipient of this communication, please delete it.*

*As it may contain confidential or official information, do not retain it or disclose the contents to any person as it may be an offence under the Official Secrets Act.*

## ...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	13 Mar 2018 <a href="#">Edit Reg</a>		12 Mar 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$1,127.96</b> <a href="#">Edit Estimates</a>	<b>S\$1,127.96</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 adjuster]</span>									
Insured:	<b>TEO CHING BOCK</b> , ID: S6931953Z								
Main Claimant:	<b>TRANS-CAB SERVICES PTE LTD.</b> Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	<b>SHD273M</b>	Date of Loss:	06/03/2018 13:00 - :59 [25 Months and 2 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / 9704107249SG</b>	Policy/Cover Note No.:	2100411479-02000 (Comprehensive)						
Vehicle Reg. No. (Insured):	<b>SKS7345D</b>	Policy No. (Claimant):	VPX/P1680520						
		Excess:							
Repairer:	<b>Trans-cab Auto Services Pte Ltd ( )</b> No 2 Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel:								
Handling Insurer:	<b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>Lee, Ming-Yao</b> ] MingYao.Lee@aig.com								
Claimant's Insurer:	<b>AXA Insurance Pte Ltd (HQ)</b> - Tel: 6338 7288								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>KENNETH KONG</b> ] ... [Final Rpt due 22/03/2018]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
• AIG_SG (14/03/2018): No OI GIA Report									
<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

\*SHD273M (9704107249SG)  
 [SKS7345D]  
 TP  
 TRANS-CAB SERVICES PTE LTD  
 Mar 6 2018 1:35PM  
 [TEO CHING BOCK]  
 Trans-cab Auto Services Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View		View in Browser		
Letters/Correspondences															1 per page		<input checked="" type="checkbox"/>		
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print			
1	(Draft)	Third Party Express Settlement - Payment Breakdown												1		Edit			
Assessment Reports															1 per page		<input checked="" type="checkbox"/>		
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)												Thumbnail		Print			
1	02/04/18 16:37	Accident Statement From: SC - Reg. No: SKS7345D, Claimant: TEO CHING BOCK												1		Load HTM			
Photos/Images															3 per page		<input checked="" type="checkbox"/>		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print			
1	21/03/18 12:35	General View												1		Load JPG		<input checked="" type="checkbox"/>	
2	21/03/18 12:35	General View												1		Load JPG		<input checked="" type="checkbox"/>	
3	21/03/18 12:35	General View												1		Load JPG		<input checked="" type="checkbox"/>	
4	21/03/18 12:35	General View												1		Load JPG		<input checked="" type="checkbox"/>	
5	21/03/18 12:35	General View												1		Load JPG		<input checked="" type="checkbox"/>	
6	21/03/18 12:35	General View												1		Load JPG		<input checked="" type="checkbox"/>	
7	21/03/18 12:35	General View												1		Load JPG		<input checked="" type="checkbox"/>	
8	21/03/18 12:35	General View												1		Load JPG		<input checked="" type="checkbox"/>	
9	21/03/18 12:35	Odometer Reading												1		Load JPG		<input checked="" type="checkbox"/>	
10	21/03/18 12:35	Chassis Number												1		Load JPG		<input checked="" type="checkbox"/>	
11	10/04/19 09:52	Reinspection Photo												1		Load JPG		<input checked="" type="checkbox"/>	
Documentation															1 per page		<input checked="" type="checkbox"/>		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print			
1	14/03/18 11:19	TP ESTIMATE - MARKED												1		Load PDF			
2	14/03/18 11:19	TP GIA REPORT												1		Load PDF			
3	15/03/18 12:12	Non reporting letter												1		Load PDF			
4	10/07/19 09:02	WORKSHOP INVOICE												1		Load PDF			
5	10/07/19 09:02	AUTHORISATION TO ACT FORM												1		Load PDF			
6	10/07/19 09:02	Release Voucher												1		Load PDF			
7	10/07/19 09:02	RENTAL RECEIPT												1		Load PDF			
8	10/07/19 09:02	RENTAL MILEAGE												1		Load PDF			
9	10/07/19 09:02	LTA SEARCH												1		Load PDF			
10	10/07/19 09:02	LETTER TO OI												1		Load PDF			

## Documents Checklist

<b>DOCUMENTS CHECKLIST</b>	Reset	Save	Print
There are no document checklists configured.			



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

	^ v
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**Show Remarks To:** ☐ Handling InsurerNote: 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:	SKS7345D (Insd veh)	Model:	RENAULT LATITUDE 2.0 DCI
	SHD273M (TP veh)		AUTO D/AB 4DR (A)
Date of Accident:	06/03/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	
Repair Estimate	:	\$	<b>41,120.70</b>	
Final Repair Cost	:	\$	1,390.00	
Loss of Use	:	\$		1.50 days at \$50.00 per day
Rental (if any)	:	\$		1.50 days
LTA / GIA Search Fee	:	\$		
Others:	:	\$		
	:	\$		
Final Settlement Sum (Global Sum)	:	\$	1,390.00	

**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	: \$	1,390.00
2)		: \$	
3)		: \$	
4)		: \$	

JOANNE LEE KHANG MIN

10 Jul  
2019

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.

(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

# LKK Auto Consultants Pte Ltd

(Co. Reg. No: 199607196R)

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/AIG18004707/KPA3Q2

Date: 10/07/2019

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100411479-02000

Claimant Vehicle No: SHD273M

Insured Vehicle No: SKS7345D

Date of Loss: 06/03/2018

Nature of Claim: TP

Claim No: 9704107249SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD273M

Make &amp; Model: RENAULT LATITUDE, 2.0 DCI AUTO D/AB 4DR (A) Engine No: M9R8839C002964

Reg. Date: 04/02/2016 (Man. Year: 2015)

Chassis No: VF1ABL15AUC282425

Colour: Metallic White/Red

Odometer: 297175 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 7 mm Rear Left Side: Giti 8 mm

Front Right Side: Giti 7 mm Rear Right Side: Giti 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	30,720.56	757.96	29,962.60	97.53
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,710.00	370.00	7,340.00	95.20
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>38,430.56</b>	<b>1,127.96</b>	<b>37,302.60</b>	<b>97.06</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>2,690.14</b>	<b>78.96</b>	<b>2,611.18</b>	<b>97.06</b>
<b>Nett Amount (S\$)</b>	<b>41,120.70</b>	<b>1,206.92</b>	<b>39,913.78</b>	<b>97.06</b>
<b>+ Loss of Use (1.5 x S\$50.00/day) (S\$)</b>		<b>75.00</b>		
<b>+ Car Rental (1.5 x S\$125.30/day) (S\$)</b>		<b>187.95</b>		
<b>+ Doc/Search Fee (S\$)</b>		<b>7.45</b>		
<b>Nett Liability (S\$)</b>		<b>1,477.32</b>		
<b>Global Sum Settlement (S\$)</b>		<b>1,390.00</b>		

### INSPECTION

Date of Assignment: 12/03/2018

Date Inspected: 12/03/2018 Inspected At:

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

Estimated Period of Repair: 1.0 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

## Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BUMPER COVER REAR	Repair	1,108.46 FL	*- 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
4	1		*BUMPER BRACKET SIDE RH REAR	Serviceable	135.97 FL	*- FL
5	1		*BUMPER RETAINER RH REAR	Serviceable	44.99 FL	*- FL
6	1		*BUMPER REFLECTOR RH	Serviceable	43.61 FL	*- FL
7	1		*BUMPER BRACKET SIDE LH REAR	Serviceable	135.97 FL	*- FL
8	1		*BUMPER RETAINER LH REAR	Serviceable	44.99 FL	*- FL
9	1		*BUMPER REFLECTOR LH	Serviceable	43.61 FL	*- FL
10	1		*BUMPER BEAM REAR	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
13	1		*BOOT REAR	Repair	2,872.68 FL	*- FL
14	1		*BOOT FINISHER	Serviceable	470.06 FL	*- FL
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 STRUT LH	Serviceable	276.08 FL	*- FL
21	1		*BOOT STRUT RH	Serviceable	276.08 FL	*- FL
22	1		*BOOT HINGE LH	Repair	367.84 FL	*- FL
23	1		*BOOT HINGE RH	Repair	367.84 FL	*- FL
24	1		*BOOT INNER TRIM	Serviceable	586.45 FL	*- FL
25	1		*BOOT SWITCH	Serviceable	168.13 FL	*- FL
26	1		*BOOT LOCK	Repair	202.67 FL	*- FL
27	1		*BOOT LOCK CATCH	Repair	74.40 FL	*- FL
28	2		*LICENCE PLATE LAMP	Serviceable	50.52 FL	*- FL
29	2		*BOOT RUBBER PLUG	Repair	221.81 FL	*- FL
30	1		*FENDER PANEL REAR LH	Repair	3,299.13 FL	*- FL
31	1		*WHEELARCH REAR LH	Serviceable	543.47 FL	*- FL
32	1		*FENDER PANEL REAR RH	Repair	3,299.13 FL	*- FL
33	1		*WHEELARCH REAR RH	Serviceable	543.47 FL	*- FL
34	1		*TAILLAMP RH	Serviceable	552.55 FL	*- FL
35	1		*TAILLAMP PANEL RH	Repair	986.70 FL	*- FL
36	1		*TAILLAMP LH	Serviceable	552.55 FL	*- FL
37	1		*TAILLAMP PANEL LH	Repair	986.70 FL	*- FL
38	1		*OUTER PANEL REAR (END PANEL)	Repair	1,471.77 FL	*- FL
39	1		*OUTER PANEL REAR (END PANEL)TRIM	Serviceable	404.58 FL	*- FL
40	1		*EXHAUST REAR	Repair	7,489.05 FL	*- FL
41	1		*EXHAUST CAP REAR	Repair	230.49 FL	*- FL
42	1		*SET PARKING AID	Serviceable	700.00 FS	*- FS
43	1		*SET REAR BUMPER CLIP	Not Necessary	66.00 FS	*- FS
44	1		*SET BUMPER BRACKET CTR CLIP	Not Necessary	33.00 FS	*- FS
45	1		*SET BUMPER BRACKET SIDE CLIP RH RR	Not Necessary	10.00 FS	*- FS
46	1		*SET BUMPER RETAINER RH CLIP RR	Not Necessary	20.00 FS	*- FS
47	1		*SET BUMPER BRACKET SIDE CLIP LH RR	Not Necessary	10.00 FS	*- FS
48	1		*SET BUMPER RETAINER CLIP LH RR	Not Necessary	20.00 FS	*- FS
49	1		*SET BUMPER LOWER REAR RIVET	Not Necessary	22.00 FS	*- FS

Report was unsubmitted during this print-out.

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

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

<b>Sub Total (\$\$)</b>	<b>33,892.95</b>	<b>834.84</b>
<b>- List Item Discount on L Items 10.00/10.00% (\$\$)</b>	<b>3,172.39</b>	<b>76.88</b>
<b>Total Parts (\$\$)</b>	<b>30,720.56</b>	<b>757.96</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	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	150.00
3	TO RUST -PROOFING OF THE AFFECTED AREAS	New	170.00	0.00
4	TO REINSTALL REAR BUMPER PARKING SENSOR	New	170.00	0.00
5	TO TRANSFER OF BOOTLID FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
6	TO REPAIR AND REALIGN REAR EXHAUST PIPE	New	170.00	0.00
7	TO DROP REAR EXHAUST BOX ,RENEW THE SAME ,TO REPAIR AND REALIGN CENTRE EXHAUST PIPE	New	170.00	0.00
8	TO TRANSFER OF REAR END PANEL FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
9	TO TRANSFER OF REAR FENDER FITTINGS ,ATTACHMENTS 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 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 Labour Cost (S\$)			7,710.00	370.00

Report was unsubmitted during this print-out.

&lt; END OF ESTIMATES &gt;