

INS2010

INS. CASE OWNER:

BONNIE

CC 3 / AIG180 06272, Kmal/m2

LKK:

IDAC:

Surveyor:

Kenneth

DOI:

4.4.18

Date / Time:

4.4.18

Registered in Merimen:

5.4.18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKQ 887IE

Name of Insured:

Yvonne Lee Sitau Hui

Insured Tel No.:

62190224

HP:

4723723

Excess Sec II :SS

D.O.A.:

1-4-18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

A454 7930116G

Policy No.:

210386029

Make / Model:

Audi A4

Place of Accident:

PILTER lane of P16

Clematis Ave

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

Unknown

SKQ 887IE

SHB 9934R



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

01



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans-Cab

TP



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

10/4

Berm

11/4/18

Call CI confirm accident  
detail CI involve 3 vehicles  
CI 2nd inform TP claim  
CI aware NED with hold  
letter sent to CI.

24/1/19

PM (V) - 080000

ORIGINAL TP LOD IN

11/02/19

14/02/19

SEND ACCEPTANCE QUOTE TO TP  
RECEIVED BY. ALL DOCS IN ORDER.  
TO CLOSE.

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA/GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Repair Cost: L19

SS 2,450.00 (2 days) Reduction: 94 %

Confirm by:

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

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

28

If NO or B 28. Ass. Lia:

Repair Cost: (w/ GST)

SS 2,621.50

Loss of Rental (LOR):

SS 198.64 (2 days) x 99.32

Loss of Use (LOU):

SS 100.00 x 2 days

Loss of Income (LOI):

SS - (S x days)

LOR only

LOU only

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

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GIA/LTA Search

SS

7.49

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost

SS

Total:

SS 2,927.63

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS 2,927.63

Name 1:

TRANS-CAB AUTO SERVICES PTE LTD

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

ASS. REC. BY:

REF:

A/G 1

Kenneth

## ASSIGNMENT

From:

Date:

Estimated Cost:

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

To Inspect Vehicle No:

at Workshop m/s

of

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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

Bal. or Market Value:

IDAC Accident Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

02 days

Res.: Yes or No

Lum Sum:

20 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Date / Time

Action / Instruction

3/9

File passed to Catherine

24/1

Lump \$ 24501 Carfax Termite (2 x 99.32 + 100)  
CPED: \$ 43,097.07 (94%)

Veh No:

314B 9934R Yr Regn: 09, 13

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

Truck / Trailer or

Make:

Renault Latitude c.c. 1995

Colour:

M. White / Red A/C: Insured / Std / NI / NA

Sp. Reading:

391938 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

VF-1ABL15AUC 273104

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modl: N/A / S/Rim / STD A/Rim or

Tyre Size:

F: 215/60R16

R:

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /  
TOYO / YOKO or Giti

Front

R/Bal.

S mm

Rear

R/Bal.

6 mm

L/Bal.

S mm

L/Bal.

6 mm

D.O.A.

1/4/18

D.O.I.

4/4/18

Survey held at

Des. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or

Rear o/s

The UIC / Chassis frame / Body Structure affected due to collision.

Date/Time, File Pass to?

☐

: Prel. Report

1)

Date/Time, File Return to?

☐

: Final Report

2)

Days Of Repair:

Resurvey No. of Trlp:

Survey Fee:

Transportation:

S + RS. \$

Photos

Others

TOTAL

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

Tech Invs (\$

☐

Weekend (\$

Report Format:

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



## LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

| Affiliated to Federation Internationale Des Experts En Automobile  |  |                            |            |   |
|--|--|----------------------------|------------|---|
| AIG ASIA PACIFIC INSURANCE PTE LTD   |  | Ref : CC3/AIG18006272/Kma3 |            |   |
| 78 SHENTON WAY #08-16<br>CHARTIS BUILDING<br>SINGAPORE 079120  |  | Date : 05-04-2018          |            |  |
|  |  | Code : AIG                 |            |   |
| <b>1. Policy Particulars :- THIRD PARTY CLAIM</b>  |  |                            |            |   |
| Insured Veh.   | SKQ 8871E  | Veh. Inspected             | SHB 9934R  |   |
| Policy No.   |  | Coverage (\$)              | 0.00       |   |
| Claim No.  |  | Excess (\$)                | 0.00       |   |
| Assign From  |  | Assign Date                | 05/04/2018 |   |
| <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  | 01/04/2018   | Inspection Date            | 04/04/2018 |   |
| Survey held at   | TRANS-CAB AUTO SERVICES PTE LTD<br>NO.2 ANG MO KIO ST 63<br>SINGAPORE 569111 |                            |            |   |
| <b>5a. Remarks</b>   |  |                            |            |   |
| A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS.<br>B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS. |  |                            |            |   |

**Trans-cab Auto Services Pte Ltd**

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

**SHB 9934R****AAD1804-009**

474/18 Corby  
Not Notarized  
L1 Sm @ 2450

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

**SHB 9934R**

VF1ABL15AUC273104

RENAULT

LATITUDE

1.4.2018

AM

**PART****LIST**

|    |                               |          |          |     |
|----|-------------------------------|----------|----------|-----|
| 1  | 1 BUMPER COVER REAR           | \$ Bu/No | 1,108.46 | ✓   |
| 2  | 1 BUMPER LOWER REAR           | \$ Hd/Lt | 768.84   | ✓   |
| 3  | 1 BUMPER BRACKET CTR REAR     | \$ Sm    | 113.47   | X   |
| 4  | 1 BUMPR BRACKET SIDE RH REAR  | \$ Sm    | 135.97   | X   |
| 5  | 1 BUMPR RETAINER RH REAR      | \$ Sm    | 44.99    | X   |
| 6  | 1 BUMPER REFLECTOR RH         | \$ Sm    | 43.61    | X   |
| 7  | 1 BUMPR BRACKET SIDE LH REAR  | \$ Sm    | 135.97   | X   |
| 8  | 1 BUMPR RETAINER LH REAR      | \$ Sm    | 44.99    | X   |
| 9  | 1 BUMPER REFLECTOR LH         | \$ Sm    | 43.61    | X   |
| 10 | 1 BUMPER BEAM REAR            | \$ Bz    | 777.52   | ✓   |
| 11 | 1 BUMPER BEAM BRACKET LH REAR | \$ R     | 225.95   | } X |
| 12 | 1 BUMPER BEAM BRACKET RH REAR | \$ R     | 225.95   |     |
| 13 | 1 BOOT REAR                   | \$ R     | 2,872.68 |     |
| 14 | 1 BOOT FINISHER               | \$ Sm    | 470.06   |     |
| 15 | 1 BOOT WHEATERSTRIP           | \$ Sm    | 323.05   |     |
| 16 | 1 BOOT REFLECTOR LAMP LH      | \$ Sm    | 493.35   |     |
| 17 | 1 BOOT REFLECTOR LAMP RH      | \$ Sm    | 493.35   |     |
| 18 | 1 BOOT BADGE 'RENAULT'        | \$ R     | 225.36   |     |
| 19 | 1 BOOT BADGE                  | \$ R     | 225.36   |     |
| 20 | 1 BOOT STRUT LH               | \$ Sm    | 276.08   |     |
| 21 | 1 BOOT STRUT RH               | \$ Sm    | 276.08   |     |
| 22 | 1 BOOT HINGE LH               | \$ R     | 367.84   |     |
| 23 | 1 BOOT HINGE RH               | \$ R     | 367.84   |     |
| 24 | 1 BOOT INNER TRIM             | \$ Sm    | 586.45   |     |
| 25 | 1 BOOT SWITCH                 | \$ Sm    | 168.13   |     |
| 26 | 1 BOOT LOCK                   | \$ R     | 202.67   |     |
| 27 | 1 BOOT LOCK CATCH             | \$ Sm    | 74.40    |     |
| 28 | 2 LICENCE PLATE LAMP          | \$ Sm    | 50.52    |     |
| 29 | 2 BOOT RUBBER PLUG            | \$ Sm    | 221.81   |     |

**Trans-cab Auto Services Pte Ltd****AAD1804-009**

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

**SHB 9934R**

|    |   |    |    |          |   |
|----|---|----|----|----------|---|
| 30 | 1 FENDER PANEL INNER TRIM REAR LH         | \$ | Sn | 671.45   | } |
| 31 | 1 FENDER PANEL REAR LH                    | \$ | N  | 3,299.13 |   |
| 32 | 1 WHEELARCH REAR LH                       | \$ | Sn | 543.47   |   |
| 33 | 1 FENDER PANEL INNER TRIM REAR RH         | \$ | Sn | 671.45   |   |
| 34 | 1 FENDER PANEL REAR RH                    | \$ | N  | 3,299.13 |   |
| 35 | 1 WHEELARCH REAR RH                       | \$ | Sn | 543.47   |   |
| 36 | 1 TAILLAMP RH                             | \$ | Sn | 552.55   |   |
| 37 | 1 TAILLAMP PANEL RH                       | \$ | N  | 986.70   |   |
| 38 | 1 TAILLAMP LH                             | \$ | Sn | 552.55   |   |
| 39 | 1 TAILLAMP PANEL LH                       | \$ | N  | 986.70   |   |
| 40 | 1 OUTER PANEL REAR (End Panel)            | \$ | N  | 1,471.77 |   |
| 41 | 1 OUTER PANEL REAR (End Panel)TRIM        | \$ | Sn | 404.56   |   |
| 42 | 1 SPARE WHEEL PANEL (Luggage Floor Panel) | \$ | N  | 2,189.88 |   |
| 43 | 1 SPARE WHEEL PANEL TRIM                  | \$ | Sn | 612.21   |   |
| 44 | 1 EXHAUST REAR                            | \$ | N  | 7,489.05 |   |
| 45 | 1 EXHAUST CAP REAR                        | \$ | N  | 230.49   |   |

|              |           |                  |
|--------------|-----------|------------------|
| <b>TOTAL</b> | <b>\$</b> | <b>35,868.94</b> |
| <b>10%</b>   | <b>\$</b> | <b>3,586.89</b>  |
|              | <b>\$</b> | <b>32,282.05</b> |

**Specical Nett**

|    |                                    |    |    |        |   |
|----|------------------------------------|----|----|--------|---|
| 1  | 1SET PARKING AID                   | \$ | Sn | 700.00 | X |
| 2  | 1SET REAR BUMPER CLIP              | \$ | N  | 66.00  | ✓ |
| 3  | 1SET BUMPER BRACKET CTR CLIP       | \$ | N  | 33.00  | ✓ |
| 4  | 1SET BUMPR BRACKET SIDE CLIP RH RR | \$ | N  | 10.00  | X |
| 5  | 1SET BUMPR RETAINER RH CLIP RR     | \$ | N  | 20.00  | X |
| 6  | 1SET BUMPR BRACKET SIDE CLIP LH RR | \$ | N  | 10.00  | X |
| 7  | 1SET BUMPR RETAINER CLIP LH RR     | \$ | N  | 20.00  | X |
| 8  | 1SET BUMPER LOWER REAR RIVET       | \$ | N  | 22.00  | X |
| 9  | 1SET BUMPER LOWER REAR CLIP        | \$ | N  | 66.00  | ✓ |
| 10 | 1 EXHAUST MOUNTING REAR            | \$ | Sn | 17.82  | X |
| 11 | 1SET BOOT FINISHER CLIP            | \$ | N  | 24.20  | X |
| 12 | 1 BOOT STICKER "Trans-cab"         | \$ | N  | 30.00  | X |
| 13 | 1 BOOT STICKER "6555-3333"         | \$ | N  | 30.00  | X |
| 14 | 1 BOOT INNER TRIM CLIP             | \$ | N  | 45.00  | X |
| 15 | 1SET FENDER WHEELARCH REAR RH CLIP | \$ | N  | 35.00  | X |

**Trans-cab Auto Services Pte Ltd**

AAD1804-009

No. 2 Ang Mo Kio Street 63 Singapore 569111

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CO./GST Reg. No. 201019626G

**SHB 9934R**

|  |    |    |        |   |   |
|--|----|----|--------|---|---|
| 16 1SET FENDER WHEELARCH REAR LH CLIP  | \$ | na | 35.00  | } | X |
| 17 1 FENDER INNER TRIM CLIP LH         | \$ | na | 28.00  |   |   |
| 18 1 FENDER INNER TRIM CLIP LH         | \$ | na | 28.00  |   |   |
| 19 1 TAILLAMP CLIP RH                  | \$ | na | 5.00   |   |   |
| 20 1 TAILLAMP CLIP LH                  | \$ | na | 5.00   |   |   |
| 21 2 REAR WINDSCREEN SELANT            | \$ | na | 80.00  |   |   |
| 22 1 WINDSCREEN MOULDING               | \$ | na | 100.00 |   |   |
| 23 1 REAR WINDSCREEN INNER SPONGE SEAL | \$ | na | 100.00 |   |   |
| 24 1 SPARE TYRE RIM (ROUE 7J 16H 2547) | \$ | na | 385.00 | } |   |
| 25 1 SPARE TYRE                        | \$ | na | 330.00 |   |   |

**TOTAL \$ 2,225.02****TOTAL PARTS \$ 34,507.07****LABOUR**

|   |    |          |        |     |
|---|----|----------|--------|-----|
| Putty And Spray Painting Of The Affected Portion.   | \$ | 4,500.00 | 2201   |     |
| Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same | \$ | 4,200.00 | 2001   |     |
| To Rust-Proofing Of The Affected Areas.   | \$ | na       | 170.00 | X   |
| To reinstall rear bumper parking sensor.  | \$ |          | 170.00 | 601 |
| To transfer of bootlid fittings, attachments and perform water seepage test.  | \$ | na       | 170.00 | X   |
| To repair and realign rear exhaust pipe.  | \$ | na       | 170.00 | X   |
| To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe.                                      | \$ | na       | 170.00 | X   |
| To transfer of rear end panel fittings, attachment and perform water seepage test.  | \$ | na       | 170.00 | X   |



**Trans-cab Auto Services Pte Ltd****AAD1804-009**

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

**SHB 9934R**

|  |           |                  |          |
|--|-----------|------------------|----------|
| To transfer of rear luggage floor panel fittings, attachment and perform water seepage test. | \$        | <i>~</i> 170.00  | <i>X</i> |
| To supply and re-do rear luggage floor panel insulation padding.                             | \$        | <i>7</i> 380.00  | <i>X</i> |
| To transfer of rear fender fittings, attachment and perform water seepage test.              | \$        | <i>7</i> 380.00  | <i>X</i> |
| To transfer of rear windscreen fittings and conduct water seepage test.                      | \$        | <i>7</i> 170.00  | <i>X</i> |
| To check steering geometry and computer wheel alignment                                      | \$        | <i>7</i> 220.00  | <i>X</i> |
| <b>TOTAL</b>   | <b>\$</b> | <b>11,040.00</b> |          |

|                       |           |                  |
|-----------------------|-----------|------------------|
| <b>Over All Total</b> | <b>\$</b> | <b>45,547.07</b> |
|-----------------------|-----------|------------------|

**(LUMP SUM)****Repair Days***15 Days*  
*2 days*

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:

**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 : AAD1804-009

Your Ref : SKQ8871E

Date : 31.January 2019

**AIG ASIA PACIFIC INSURANCE**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHB9934R AND SKQ8871E ON 01/04/18 11:15 AM ALONG PIE SLIP ROAD TOWARDS CLMENTI AVENUE 6**

It appears that the above accident was caused by your insured's negligence. We, therefore seeking compensation from you for our financial loss as itemized below :-

|    |  |    |          |
|----|--|----|----------|
| 1. | Cost of Repair (inclusive of 7% GST)                       | \$ | 2,621.50 |
| 2. | Loss of Rental for <u>2</u> days @ \$ <u>99.32</u> per day | \$ | 198.64   |
| 3. | Loss of Income for <u>2</u> days @ \$ <u>50</u> per day    | \$ | 100.00   |
| 4. | LTA Search Fee   | \$ | 7.49     |
| 5. | Survey Fee   | \$ | 0.00     |
|    | Total  | \$ | 2,927.63 |

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)





Auto  
Consultants  
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

**Our Ref: CC3/AIG18006272/Kma3**

12 APRIL 2018

**YVONNE LEE SHEAU HUEY** ✓

3 WEST COAST DRIVE ✓

#03-12 ✓

SINGAPORE 128021 ✓

Dear Sir/Madam,

**ACCIDENT INVOLVING SKQ 8871E/ SHB 9934R/ OTHERS ON 01/04/2018**

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

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.

You are aware that your No-Claim Discount (NCD – if applicable) will be with held for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please call us if you have further queries.

Yours faithfully,

Bevan Lim

Case Handler

DID: 6749 4274

FAX: 6741 4108

Email: [bevanlim@lkkauto.com](mailto:bevanlim@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 SHB9934R and SKQ8871E along PIE SLIP ROAD TOWARDS CLMENTI AVENUE 6 on 01/04/18 11:15 AM.

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 31 (day) of January 2019

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan  
General Manager

AA01804-009

**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\$2,621.50** (Repair Cost), **S\$298.64** (Loss of Rental/Use), **S\$7.49** (Disbursement) for vehicle no. **SHB 9934R** that was damaged pursuant to the accident which occurred on **01/04/2018** (date) along **PIE TOWARDS CLEMENTI AVENUE 6** (location) involving vehicle no/s **SKQ 8871E**. This is pursuant to the inspection conducted on **04/04/2018** (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. **SHB 9934R** 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 **SHB 9934R** (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 14 (day) of FEB (month) 2019 (year)



KAC

Signed by appointed surveyor



Signed by "the workshop" (with chop)

**Trans-Cab Auto Services Pte Ltd**

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel: 6287 6666

Fax: 6287 7764

Co. Reg. No.: 201019626G

GST Reg. No.: 201019626G

**Tax Invoice / Debit Note****TO:****AIG ASIA PACIFIC INSURANCE PTE LTD**

78 Shenton Way

#07-16 CHARTIS Building

079120 Singapore

ATTENTION:

**INVOICE NO.** : INV1902-021  
**DATE** : 14. February 2019  
**REFERENCE NO** : AAD1804-009  
**TERMS** : Net 30 Days  
**DUE DATE** : 16. March 2019  
**PAGE** : 1

| NO. | CODE    | DESCRIPTION                               | QTY | UNIT PRICE | AMOUNT   |
|-----|---------|---|-----|------------|----------|
|     |         | Invoice No. INV1806-089:                  |     |            |          |
| 1.  | 6050101 | REPAIR-SHB9934R;DOA 01.04.18(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.

**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

31 January, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 01/04/18 11:15 AM at PIE SLIP ROAD TOWARDS CLMENTI AVENUE 6

1. We refer to the above-mentioned accident and wish to inform that Trans-Cab Services Pte Ltd is the registered owner of the taxi bearing vehicle registration no. SHB9934R. The taxi was hired to TEO WAH NGEE a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$99.32 per day (inclusive of GST).
2. Please be advised that the Taxi is insured with AXA INSURANCE PTE LTD on a third party basis at the material time of the accident.
3. Please liaise with us directly for any settlement of claims in respect of the said accident.

Yours faithfully,

Jasmine Tan

General Manager

**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

01-04-2018

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> | AAD1804-009    | <b>Accident Date</b> 01-04-2018 |
| 4/4/2018 09:15      | 5/4/2018 17:00 | SHB9934R                        |

**Yours Faithfully,****Trans-Cab Services Pte Ltd****Jasmine Tan****General Manager**

## Vehicle Insurance Particulars Result

| Vehicle No. | Incident Date/Time     | Insurance Company Name               |
|-------------|------------------------|--------------------------------------|
| SKW3464Z    | 30 Mar 2018 / 03:00:00 | NTUC INCOME INS CO-OP LTD            |
| YM8520Z     | 31 Mar 2018 / 21:05:00 | LIBERTY INS P L                      |
| GY7563G     | 30 Mar 2018 / 20:20:00 | TOKIO MARINE INSURANCE SINGAPORE LTD |
| SLP156H     | 29 Mar 2018 / 22:05:00 | AXA INSURANCE PTE LTD                |
| SKQ8871EF   | 01 Apr 2018 / 11:15:00 | AIG ASIA PACIFIC INSURANCE PTE. LTD. |

Print

OK

Save as PDF



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

Express

## CLAIM SUBFOLDER TRACKING

| Case | Notified                                | Est Submitted | Adj Assigned   | Adj Rpt  | Adj Submitted                                  | Ins Auth'd | Status  |
|------|---|---------------|--|--|--|------------|---|
| Main | 05 Apr 2018<br><a href="#">Edit Reg</a> |               | 04 Apr 2018<br>00:00<br><a href="#">Edit Adj Rpt</a> | <b>S\$2,450.00</b><br><a href="#">Edit Estimates</a> | <b>S\$2,450.00</b><br><a href="#">View Rpt</a> |            | <b>Pending for Survey Report</b><br><a href="#">Cancel Case</a> |

| Main   | Reference  | Claim Details          | Documents  | Show All                          |
|--|--|------------------------|--|-----------------------------------|
| <b>CLAIM SUBFOLDER DETAILS</b>   |  |                        | <b>[Created by adjuster]</b>   |                                   |
| Insured:   | YVONNE LEE SHEAU HUEY, ID: S7228483F   |                        |  |                                   |
| Main Claimant:   | TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K   |                        |  |                                   |
| Vehicle Reg. No.:  | SHB9934R   | Date of Loss:          | 01/04/2018 11:00 - :59<br>[54 Months and 16 Days From LTA Reg Date (Man Yr)] |                                   |
| Claim Type:  | TP / 4454793011SG  | Policy/Cover Note No.: | 2100386029   |                                   |
| Vehicle Reg. No. (Insured):  | SKQ8871E   | Policy No. (Claimant): | VPX/P1680520   |                                   |
|  |  | Excess:                |  |                                   |
| Repairer:  | Trans-cab Auto Services Pte Ltd ( ) No 2 Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel:  |                        |  |                                   |
| Handling Insurer:  | AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Tan, Bennie-WZ - 6419 1718] Bennie-WZ.Tan@aig.com |                        |  |                                   |
| Claimant's Insurer:  | AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288  |                        |  |                                   |
| Adjuster:  | LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 16/04/2018]                      |                        |  |                                   |
| <b>ASSOCIATED MAIL RECEIVED</b>  |  |                        | <a href="#">View All</a>   | <a href="#">Compose Case Mail</a> |
| <ul style="list-style-type: none"> <li>AIG_SG (06/04/2018): TP GIA REPORT</li> </ul> |  |                        |  |                                   |
| <b>ALL ASSOCIATED TASKS</b>  |  |                        | <a href="#">View All</a>   | <a href="#">Search Tasks</a>      |
|  |  |                        | <a href="#">Create New Task</a>  | <a href="#">Complete</a>          |
| Due Date   | Priority   | Type                   | Task Group   | Subject                           |
|  |  |                        |  | Handler                           |
|  |  |                        |  | Assigned By                       |
|  |  |                        |  | Completed On                      |
|  |  |                        |  | Created On                        |
|  |  |                        |  | Done?                             |
| No results.  |  |                        |  |                                   |

## Claim Documents

**\*SHB9934R (4454793011SG)**  
**[SKQ8871E]**

TP

**TRANS-CAB SERVICES PTE LTD**

**Apr 1 2018 11:00AM**

**[YVONNE LEE SHEAU HUEY]**

**Trans-cab Auto Services Pte Ltd**

|                                  |                 |  |                                    |                              |                                     |             |                                     |
|----------------------------------|-----------------|--|------------------------------------|------------------------------|-------------------------------------|-------------|-------------------------------------|
| <a href="#">Upload Documents</a> |                 | <a href="#">Upload Photos</a>  | <a href="#">Compose New Letter</a> | <a href="#">Upload Video</a> | <a href="#">Upload Audio</a>        | <b>View</b> | <a href="#">Use Viewer</a>          |
| <b>Letters/Correspondences</b>   |                 |  |                                    |                              |                                     | 1 per page  | <input checked="" type="checkbox"/> |
| No                               | Finalized On    | LKK Auto Consultants Pte Ltd (HQ)  |                                    | Thumbnail                    | Print                               |             |                                     |
| 1                                | (Draft)         | Third Party Express Settlement - Payment Breakdown   |                                    | Edit                         |                                     |             |                                     |
| <b>Assessment Reports</b>        |                 |  |                                    |                              |                                     | 1 per page  | <input checked="" type="checkbox"/> |
| No                               | Finalized On    | AIG Asia Pacific Insurance Pte. Ltd. (SG)  |                                    | Thumbnail                    | Print                               |             |                                     |
| 1                                | 06/04/18 14:30  | <b>Accident Statement</b><br>From: SC - Reg. No: SKQ8871E, Claimant: YVONNE LEE SHEAU HUEY |                                    | Load HTM                     |                                     |             |                                     |
| <b>Photos/Images</b>             |                 |  |                                    |                              |                                     | 3 per page  | <input checked="" type="checkbox"/> |
| No                               | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ)  |                                    | Thumbnail                    | Print                               |             |                                     |
| 1                                | 11/02/19 14:09  | <b>Odometer Reading</b>  |                                    | Load JPG                     | <input checked="" type="checkbox"/> |             |                                     |
| 2                                | 11/02/19 14:09  | <b>Chassis Number</b>  |                                    | Load JPG                     | <input checked="" type="checkbox"/> |             |                                     |
| 3                                | 11/02/19 14:09  | <b>General View</b>  |                                    | Load JPG                     | <input checked="" type="checkbox"/> |             |                                     |
| 4                                | 11/02/19 14:09  | <b>General View</b>  |                                    | Load JPG                     | <input checked="" type="checkbox"/> |             |                                     |
| 5                                | 11/02/19 14:09  | <b>General View</b>  |                                    | Load JPG                     | <input checked="" type="checkbox"/> |             |                                     |
| 6                                | 11/02/19 14:09  | <b>General View</b>  |                                    | Load JPG                     | <input checked="" type="checkbox"/> |             |                                     |
| 7                                | 11/02/19 14:09  | <b>General View</b>  |                                    | Load JPG                     | <input checked="" type="checkbox"/> |             |                                     |
| 8                                | 11/02/19 14:09  | <b>General View</b>  |                                    | Load JPG                     | <input checked="" type="checkbox"/> |             |                                     |
| 9                                | 11/02/19 14:09  | <b>General View</b>  |                                    | Load JPG                     | <input checked="" type="checkbox"/> |             |                                     |
| 10                               | 11/02/19 14:09  | <b>General View</b>  |                                    | Load JPG                     | <input checked="" type="checkbox"/> |             |                                     |
| 11                               | 11/02/19 14:09  | <b>General View</b>  |                                    | Load JPG                     | <input checked="" type="checkbox"/> |             |                                     |
| 12                               | 11/02/19 14:09  | <b>General View</b>  |                                    | Load JPG                     | <input checked="" type="checkbox"/> |             |                                     |
| 13                               | 11/02/19 14:09  | <b>General View</b>  |                                    | Load JPG                     | <input checked="" type="checkbox"/> |             |                                     |
| <b>Documentation</b>             |                 |  |                                    |                              |                                     | 1 per page  | <input checked="" type="checkbox"/> |
| No                               | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ)  |                                    | Thumbnail                    | Print                               |             |                                     |
| 1                                | 06/04/18 17:55  | <b>TP ESTIMATE - MARKED</b>  |                                    | Load PDF                     |                                     |             |                                     |
| 2                                | 06/04/18 17:55  | <b>TP GIA REPORT</b>   |                                    | Load PDF                     |                                     |             |                                     |
| 3                                | 11/02/19 14:10  | <b>LETTER TO OI</b>  |                                    | Load PDF                     |                                     |             |                                     |
| 4                                | 15/02/19 15:19  | <b>WORKSHOP INVOICE</b>  |                                    | Load PDF                     |                                     |             |                                     |
| 5                                | 15/02/19 15:19  | <b>AUTHORISATION TO ACT FORM</b>   |                                    | Load PDF                     |                                     |             |                                     |
| 6                                | 15/02/19 15:19  | <b>Release Voucher</b>   |                                    | Load PDF                     |                                     |             |                                     |
| 7                                | 15/02/19 15:19  | <b>RENTAL RECEIPT</b>  |                                    | Load PDF                     |                                     |             |                                     |
| 8                                | 15/02/19 15:19  | <b>RENTAL MILEAGE</b>  |                                    | Load PDF                     |                                     |             |                                     |
| 9                                | 15/02/19 15:19  | <b>LTA SEARCH</b>  |                                    | Load PDF                     |                                     |             |                                     |

## Documents Checklist

|  |  |                       |                      |                       |
|--|--|-----------------------|----------------------|-----------------------|
| <b>DOCUMENTS CHECKLIST</b>   |  | <a href="#">Reset</a> | <a href="#">Save</a> | <a href="#">Print</a> |
| There are no document checklists configured.   |  |                       |                      |                       |
| <b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b> <div style="border: 1px solid #ccc; height: 150px; margin-top: 5px;"></div>       |  |                       |                      |                       |
| <b>Show Remarks To:</b> <input type="checkbox"/> Handling Insurer<br><small>Note: Remarks are private unless you show it to other parties.</small> |  |                       |                      |                       |

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

|                   |                     |        |                       |
|-------------------|---------------------|--------|-----------------------|
| Vehicle No:       | SKQ8871E (Insd veh) | Model: | RENAULT LATITUDE 2.0  |
|                   | SHB9934R (TP veh)   |        | DCI AUTO D/AB 4DR (A) |
| Date of Accident: | 01/04/2018          |        |                       |

|                       |   |                              |  |
|-----------------------|---|------------------------------|--|
| Global Sum Settlement | : | <input type="checkbox"/> Yes | <input checked="" type="checkbox"/> No |
| Repair Estimate       | : | \$                           | 48,735.34                              |
| Final Repair Cost     | : | \$                           | 2,621.50                               |
| Loss of Use           | : | \$                           | 100.00                                 |
| Rental (if any)       | : | \$                           | 198.64                                 |
| LTA / GIA Search Fee  | : | \$                           | 7.49                                   |
| Others:               | : | \$                           | 0.00                                   |
|                       | : | \$                           |  |
| Final Settlement Sum  | : | \$                           | 2,927.63                               |

2.00days at \$50.00 per day  
2 days

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 (\*): \_\_\_\_ 0 \_\_\_\_ (%)

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

Remarks \_\_\_\_\_

| Payment Instruction: Payee's Breakdown |                                 |   |             |
|--|---------------------------------|---|-------------|
| 1)                                     | Trans-cab Auto Services Pte Ltd | : | \$ 2,927.63 |
| 2)                                     |                                 | : | \$          |
| 3)                                     |                                 | : | \$          |
| 4)                                     |                                 | : | \$          |
| 5)                                     |                                 | : | \$          |

HUEY YON

15 Feb  
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: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/AIG18006272/KHA3N2

Date: 15/02/2019

## REFERENCE

|                       |                                      |                      |              |
|-----------------------|--------------------------------------|----------------------|--------------|
| Handling Insurer:     | AIG Asia Pacific Insurance Pte. Ltd. | Policy No:           | 2100386029   |
| Claimant Vehicle No : | SHB9934R                             | Insured Vehicle No : | SKQ8871E     |
| Date of Loss:         | 01/04/2018                           | Nature of Claim:     | TP           |
|                       |                                      | Claim No:            | 4454793011SG |

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

|                             |   |             |                   |
|-----------------------------|---|-------------|-------------------|
| Reg No:                     | SHB9934R                                    |             |                   |
| Make & Model:               | RENAULT LATITUDE, 2.0 DCI AUTO D/AB 4DR (A) | Engine No:  | M9R8839C000175    |
| Reg. Date:                  | 16/09/2013 (Man. Year: 2013)                | Chassis No: | VF1ABL15AUC273104 |
| Colour:                     | Metallic White/Red                          | Odometer:   | 391938 km         |
| Engine Capacity:            | 1995 cc                                     |             |                   |
| Market Value/New Car Price: | N/A   |             |                   |
| Sum Insured (\$\$):         | 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 8 mm  | Rear Left Side:  | Giti 6 mm  |
| Front Right Side: | Giti 8 mm  | Rear Right Side: | Giti 6 mm  |

The above values represent the remaining tyre treads depth

## COST OF CLAIMS

|   | Repairer's       | Adjuster's      | Difference       | Diff %       |
|---|------------------|-----------------|------------------|--------------|
| Parts                                     | 34,507.05        | 2,554.34        | 31,952.71        | 92.60        |
| Miscellaneous Items                       | 0.00             | 0.00            | 0.00             |              |
| Labour                                    | 11,040.00        | 480.00          | 10,560.00        | 95.65        |
| Paintwork Labour                          | 0.00             | 0.00            | 0.00             |              |
| Towing                                    | 0.00             | 0.00            | 0.00             |              |
| <b>Calculated Gross Total (\$\$)</b>      | <b>45,547.05</b> | <b>3,034.34</b> | <b>42,512.71</b> | <b>93.34</b> |
| <b>Approved Total (Overridden) (\$\$)</b> |                  | <b>2,450.00</b> |                  |              |
| (\$\$)                                    | 45,547.05        | 2,450.00        | 43,097.05        | 94.62        |
| + GST 7.00/7.00% (\$\$)                   | 3,188.29         | 171.50          | 3,016.79         | 94.62        |
| <b>Nett Amount (\$\$)</b>                 | <b>48,735.34</b> | <b>2,621.50</b> | <b>46,113.84</b> | <b>94.62</b> |
| + Loss of Use (2.0 x S\$50.00/day) (\$\$) |                  | 100.00          |                  |              |
| + Car Rental (2.0 x S\$99.32/day) (\$\$)  |                  | 198.64          |                  |              |
| + Doc/Search Fee (\$\$)                   |                  | 7.49            |                  |              |
| <b>Nett Liability (\$\$)</b>              |                  | <b>2,927.63</b> |                  |              |

## INSPECTION

|                             |            |               |  |
|-----------------------------|------------|---------------|--|
| Date of Assignment:         | 04/04/2018 |               |  |
| Date Inspected:             | 04/04/2018 | Inspected At: | Trans-cab Auto Services Pte Ltd<br>No 2 Ang Mo Kio Street 63<br>Singapore 569111 |
| Estimated Period of Repair: | 2.0 days   |               |  |

---

**Adjuster:** KENNETH KONG**Manager:** VIC ALPEH

*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                       | Buckled / Dented | 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        |
| 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                        | Bent             | 777.52 FL   | *777.52 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                         | Serviceable      | 74.40 FL    | *- FL        |
| 28  | 2   |          | *LICENCE PLATE LAMP                      | Serviceable      | 50.52 FL    | *- FL        |
| 29  | 2   |          | *BOOT RUBBER PLUG                        | Serviceable      | 221.81 FL   | *- FL        |
| 30  | 1   |          | *FENDER PANEL INNER TRIM REAR LH         | Serviceable      | 671.45 FL   | *- FL        |
| 31  | 1   |          | *FENDER PANEL REAR LH                    | Repair           | 3,299.13 FL | *- FL        |
| 32  | 1   |          | *WHEELARCH REAR LH                       | Serviceable      | 543.47 FL   | *- FL        |
| 33  | 1   |          | *FENDER PANEL INNER TRIM REAR RH         | Serviceable      | 671.45 FL   | *- FL        |
| 34  | 1   |          | *FENDER PANEL REAR RH                    | Repair           | 3,299.13 FL | *- FL        |
| 35  | 1   |          | *WHEELARCH REAR RH                       | Serviceable      | 543.47 FL   | *- FL        |
| 36  | 1   |          | *TAILLAMP RH                             | Serviceable      | 552.55 FL   | *- FL        |
| 37  | 1   |          | *TAILLAMP PANEL RH                       | Repair           | 986.70 FL   | *- FL        |
| 38  | 1   |          | *TAILLAMP LH                             | Serviceable      | 552.55 FL   | *- FL        |
| 39  | 1   |          | *TAILLAMP PANEL LH                       | Repair           | 986.70 FL   | *- FL        |
| 40  | 1   |          | *OUTER PANEL REAR (END PANEL)            | Repair           | 1,471.77 FL | *- FL        |
| 41  | 1   |          | *OUTER PANEL REAR (END PANEL)TRIM        | Serviceable      | 404.56 FL   | *- FL        |
| 42  | 1   |          | *SPARE WHEEL PANEL (LUGGAGE FLOOR PANEL) | Repair           | 2,189.88 FL | *- FL        |
| 43  | 1   |          | *SPARE WHEEL PANEL TRIM                  | Serviceable      | 612.21 FL   | *- FL        |
| 44  | 1   |          | *EXHAUST REAR                            | Repair           | 7,489.05 FL | *- FL        |
| 45  | 1   |          | *EXHAUST CAP REAR                        | Repair           | 230.49 FL   | *- FL        |
| 46  | 1   |          | *SET PARKING AID                         | Serviceable      | 700.00 FS   | *- FS        |
| 47  | 1   |          | *SET REAR BUMPER CLIP                    | Necessary        | 66.00 FS    | *66.00 FS    |
| 48  | 1   |          | *SET BUMPER BRACKET CTR CLIP             | Necessary        | 33.00 FS    | *33.00 FS    |
| 49  | 1   |          | *SET BUMPER BRACKET SIDE CLIP RH RR      | Not Necessary    | 10.00 FS    | *- FS        |
| 50  | 1   |          | *SET BUMPER RETAINER RH CLIP RR          | Not Necessary    | 20.00 FS    | *- FS        |
| 51  | 1   |          | *SET BUMPER BRACKET SIDE CLIP LH RR      | Not Necessary    | 10.00 FS    | *- FS        |

Report was unsubmitted during this print-out.

| No. | Qty | Part No. | Particulars                        | Condition     | Repairer's | Amount    |
|-----|-----|----------|------------------------------------|---------------|------------|-----------|
| 52  | 1   |          | *SET BUMPER RETAINER CLIP LH RR    | Not Necessary | 20.00 FS   | *- FS     |
| 53  | 1   |          | *SET BUMPER LOWER REAR RIVET       | Not Necessary | 22.00 FS   | *- FS     |
| 54  | 1   |          | *SET BUMPER LOWER REAR CLIP        | Necessary     | 66.00 FS   | *66.00 FS |
| 55  | 1   |          | *EXHAUST MOUNTING REAR             | Serviceable   | 17.82 FS   | *- FS     |
| 56  | 1   |          | *SET BOOT FINISHER CLIP            | Not Necessary | 24.20 FS   | *- FS     |
| 57  | 1   |          | *BOOT STICKER TRANS-CAB            | Not Necessary | 30.00 FS   | *- FS     |
| 58  | 1   |          | *BOOT STICKER 6555-3333            | Not Necessary | 30.00 FS   | *- FS     |
| 59  | 1   |          | *BOOT INNER TRIM CLIP              | Not Necessary | 45.00 FS   | *- FS     |
| 60  | 1   |          | *SET FENDER WHEELARCH REAR RH CLIP | Not Necessary | 35.00 FS   | *- FS     |
| 61  | 1   |          | *SET FENDER WHEELARCH REAR LH CLIP | Not Necessary | 35.00 FS   | *- FS     |
| 62  | 1   |          | *FENER INNER TRIM CLIP LH          | Not Necessary | 28.00 FS   | *- FS     |
| 63  | 1   |          | *FENER INNER TRIM CLIP LH          | Not Necessary | 28.00 FS   | *- FS     |
| 64  | 1   |          | *TAILLAMP CLIP RH                  | Not Necessary | 5.00 FS    | *- FS     |
| 65  | 1   |          | *TAILLAMP CLIP LH                  | Not Necessary | 5.00 FS    | *- FS     |
| 66  | 2   |          | *REAR WINDSCREEN SEALANT           | Not Necessary | 80.00 FS   | *- FS     |
| 67  | 1   |          | *WINDSCREEN MOULDING               | Not Necessary | 100.00 FS  | *- FS     |
| 68  | 1   |          | *REAR WINDSCREEN INNER SPONGE SEAL | Not Necessary | 100.00 FS  | *- FS     |
| 69  | 1   |          | *SPARE TYRE RIM (ROUE 7J 16H 2547) | Serviceable   | 385.00 FS  | *- FS     |
| 70  | 1   |          | *SPARE TYRE                        | Serviceable   | 330.00 FS  | *- FS     |

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

|   |                  |                 |
|---|------------------|-----------------|
| <b>Sub Total (\$\$)</b>                             | <b>38,093.94</b> | <b>2,819.82</b> |
| - List Item Discount on L Items 10.00/10.00% (\$\$) | 3,586.89         | 265.48          |
| <b>Total Parts (\$\$)</b>                           | <b>34,507.05</b> | <b>2,554.34</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        |
|--------------------------------|---|----------|------------------|---------------|
| <b>Labour Items</b>            |   |          |                  |               |
| 1                              | PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION  | New      | 4,500.00         | 220.00        |
| 2                              | PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME. | New      | 4,200.00         | 200.00        |
| 3                              | TO RUST-PROOFING OF THE AFFECTED AREAS  | New      | 170.00           | 0.00          |
| 4                              | TO REINSTALL REAR BUMPER PARKING SENSOR   | New      | 170.00           | 60.00         |
| 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 LUGGAGE FLOOR PANEL FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.                             | New      | 170.00           | 0.00          |
| 10                             | TO SUPPLY AND RE-DO REAR LUGGAGE FLOOR PANEL INSULATION PADDING   | New      | 380.00           | 0.00          |
| 11                             | TO TRANSFER OF REAR FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST   | New      | 380.00           | 0.00          |
| 12                             | TO TRANSFER OF REAR WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST  | New      | 170.00           | 0.00          |
| 13                             | TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT   | New      | 220.00           | 0.00          |
| <b>Gross Labour Cost (S\$)</b> |   |          | <b>11,040.00</b> | <b>480.00</b> |

Report was unsubmitted during this print-out.

< END OF ESTIMATES >