

INS. CASE OWNER:

CC 3 / III1800

6691, K2434

LKK:

IDAC:

Surveyor:

Kenneth

DOI:

ASSIGNMENT

10/4/18

Date / Time:

10/4/18

Registered in Merimen:

11/4/18

Pre-assign / CCU / FTE

SH 6242L



Insured Vehicle No.:

Name of Insured:

CH2

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A: 8/4/18

Is driver the owner? (YES / NO) Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability: % Final ? Yes / No

SH 55956

INSRS:
WSP: Trans Cab
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date / Time

STAGE DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time: - Sent By: -

FINALIZATION Date/Time: 12.7.18 Confirm with: JASMINE

Confirm by: JCS

Repair Cost: LHS \$58,400 (7 days) Reduction: 79 %

Email ☒ Call ☐

FINAL SETTLEMENT Date/Time: 03.09.18 Confirm with: JASMINE

Email ☒ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 15

If NO or B 28, Ass. Lia:

Repair Cost: RHS \$58,988.00

OVD (CHARGES) LANE HIT TP

Loss of Rental (LOR): \$5 913.14 (9 days) x +101.46

Loss of Use (LOU): \$5 - (\$ x days)

Loss of Income (LOI): \$5 340.00 (\$40 x 9 days)

LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☒ [Tick only one]

GIA/LTA Search \$5 -

Medical: \$5 -

Disbursement: \$5 - (e.g. Tow/ Independent)

Legal Cost \$5 -

Total: \$5 10,261.14 Global Sum \$5:

FINAL PAYMENT Date/Time: 03.09.18 Confirm with: JASMINE

Email ☒ Call ☐

Payee 1: \$5 10,261.14 Name 1: TRANS-CAB AUTO SERVICES PTE LTD

Payee 2: (Strike if N.A.) \$5 Name 2:

Payee 3: (Strike if N.A.) \$5 Name 3:

RECEIVED 10 SEP 2018

COPY SENT 10/9/18

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: +600

ASS. REC. BY:

REF: TJ /

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: _____

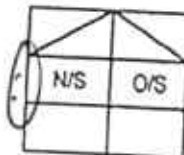
Excess: _____

(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: _____

07 days

Res.: Yes or No

Lum Sum: _____

20 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____

Person Contacted: _____

Vehicle: IN / OUT

Veh No: S176 55956Yr Regn: 09, 14Type: M.Car / M.Cycle / Bus / Van / Lorry / (Taxi) Prime Mover /

Truck / Traller or _____

Make: MercedesLongitude c.c. 1995Colour: M. White / Red

A/C: Insured / Std / NI / NA

Sp. Reading: 539031

T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: VIFIABL15AUX 279391Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orMod: Nil / S/Rim / STD A/Rim orTyre Size: Kingway 215/60R16R: Fallen

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

Front

Rear

R/Bal. 7 mmR/Bal. 6 mmL/Bal. 7 mmL/Bal. 6 mmD.O.A. 8/4/18D.O.I. 10/4/18

Survey held at _____

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

N/S body

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

11/4File pass to Catherine61 Lyr B 840d Catherine Tasmir (7+2X 101.46 +360)(RED: +30.864.50 79%)

Data/Time, File Pass to?

☐

: Prel. Report

1)

☐

: Final Report

Data/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee:

Transportation

) S + RS \$

) Photos

) Others

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

Report Format :

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

TOTAL



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				
INDIA INTERNATIONAL INSURANCE PL		Ref : CC3/III18006691/Kja3		
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 11-04-2018		
		Code : III2		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SH 6242L	Veh. Inspected	SHC 5595G	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	11/04/2018	
2. Vehicle Particulars & Condition				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
4. Description of Damages				
5. General Information				
Accident Date	08/04/2018	Inspection Date	10/04/2018	
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111			
5a. Remarks				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

Trans-cab Auto Services Pte Ltd

AAD1804-078

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5595G*Not Notarised
6/1/2018 @ 8400cl*

Vehicle No.:

SHC 5595G

Chassis No.:

VF1ABL15AUC279391

Vehicle Make:

RENAULT

Vehicle Model:

LATITUDE

Date of Accident :

8.4.2018

Third Party Insurer :

III**PART****LIST**

1	HEADLAMP LH	\$	<i>Sm</i> 1,184.43 X
1	HEADLAMP PANEL FRT LH	\$	<i>R</i> 152.15 X
1	FENDER PANEL FRT LH	\$	<i>R</i> 783.83 X
1	WHEELARCH FRT LH	\$	<i>Sm</i> 278.84 X
1	FENDER BRACKET LOWER LH	\$	<i>Sm</i> 15.79 X
1	FENDER INSULATOR LH	\$	<i>Sm</i> 130.84 X
1	DOOR PANEL FRT LH	\$	<i>R</i> 2,844.66 ✓
1	DOOR HINGE UPPER LH L70Y	\$	<i>R</i> 261.28 X
1	DOOR HINGE LOWER LH	\$	<i>R</i> 300.55 X
1	DOOR CHECK FRT LH	\$	<i>Sm</i> 194.77
1	DOOR CHECK BOLT	\$	<i>Sm</i> 22.69
1	DOOR LOCK FRT LH	\$	<i>R</i> 908.75
1	DOOR CATCH FRT LH	\$	<i>R</i> 131.23
1	DOOR HANDLE OUTER FRT LH	\$	<i>Sm</i> 477.76
1	DOOR HANDLE COVER FRT LH	\$	<i>Sm</i> 13.22
1	DOOR HANDLE MODULE FRT LH	\$	<i>Sm</i> 133.60
1	DOOR REGULATOR FRT LH	\$	<i>R</i> 505.19
1	DOOR REGULATOR MOTOR FRT LH	\$	<i>Sm</i> 796.46
1	DOOR REGULATOR GUIDE FRT LH	\$	<i>Sm</i> 120.97
1	DOOR PANEL REAR LH L70Y	\$	<i>R</i> 2,844.66 ✓
1	DOOR GUIDE REAR LH L70Y	\$	<i>Sm</i> 176.82
1	DOOR GUIDE SCREW	\$	<i>Sm</i> 10.85
1	DOOR HINGE UPPER LH L70Y	\$	<i>R</i> 274.50
1	DOOR HINGE LOWER L70Y	\$	<i>R</i> 300.55
1	DOOR HINGE BOLT	\$	<i>Sm</i> 10.85
1	DOOR HINGE NUT L70Y	\$	<i>Sm</i> 14.60
1	DOOR CHECK REAR LH/RH L70Y	\$	<i>Sm</i> 203.06
1	DOOR CHECK BOLT	\$	<i>Sm</i> 22.69
1	DOOR CHECK NUT	\$	<i>Sm</i> 3.75

Trans-cab Auto Services Pte Ltd**AAD1804-078**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5595G

1	DOOR LOCK REAR LH L70Y	\$	908.75	}
1	DOOR LOCK SCREW L70Y	\$	6.12	
1	DOOR CATCH SCREW L70Y	\$	10.06	
1	DOOR HANDLE OUTER REAR LH L70Y	\$	126.49	
1	DOOR HANDLE CAP REAR LH L70Y	\$	35.52	
1	DOOR HANDLE SEAL REAR LH L70Y	\$	7.89	
1	DOOR HANDLE COVER REAR LH L70Y	\$	13.22	
1	DOOR HANDLE MODULE REAR LH L70Y	\$	133.60	
1	DOOR REGULATOR REAR LH L70Y	\$	1,135.10	
1	DOOR REGULATOR MOTOR REAR LH L70Y	\$	893.75	
1	DOOR REGULATOR NUT REAR L70Y	\$	12.43	
1	DOOR REGULATOR MOTOR SCREW REAR L70Y	\$	6.31	
1	DOOR FINISHER REAR LH L70Y	\$	423.10	
1	DOOR MOULDING REAR LH L70Y	\$	176.82	
1	DOOR MOULDING CLIP L70Y	\$	5.92	
1	DOOR MOULDING SCREW L70Y	\$	6.91	
1	DOOR CASING REAR LH L70Y	\$	1,509.06	
1	DOOR WATER SHIELD REAR LH L70Y	\$	30.39	
1	DOOR CASING CLIP	\$	12.63	
1	DOOR CASING LIGHT L70Y	\$	48.74	
1	DOOR FINISHER INNER REAR LH L70Y	\$	323.44	
1	DOOR FINISHER BRACKET INNER REAR LH L70Y	\$	46.97	
1	DOOR FINISHER BRACKET INNER REAR LH L70Y	\$	20.33	
1	DOOR FINISHER BRACKET INNER REAR LH L70Y	\$	20.33	
1	DOOR FINISHER BRACKET INNER REAR LH L70Y	\$	20.33	
1	DOOR GRAB HANDLE REAR LH L70Y	\$	210.96	}
1	DOOR BLIND REAR LH L70Y	\$	741.80	
1	DOOR WHEATHESTRIIP REAR LH L70Y	\$	410.66	
1	DOOR SEAL REAR LH L70Y	\$	162.02	
1	DOOR GLASS RUNNER SEAL REAR LH L70Y	\$	229.31	
1	DOOR WAIST SEAL OUTER REAR LH L70Y	\$	334.69	
1	DOOR WAIST SEAL INNER REAR LH L70Y	\$	115.64	
1	FENDER PANEL REAR LH	\$	3,299.13	
1	FENDER PANEL INNER TRIM REAR	\$	671.45	
1	WHEELARCH REAR LH	\$	543.47	
1	BUMPER COVER REAR	\$	1,108.46	}
1	BUMPER LOWER REAR	\$	768.84	
1	BUMPER BRACKET CTR REAR	\$	113.47	

Trans-cab Auto Services Pte Ltd

AAD1804-078

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5595G

1	BUMEP R RETAINER LH REAR	\$	44.99	}	X
1	BUMPER BEAM REAR	\$	777.52		
1	BUMPER BEAM BRACKET LH REAR	\$	225.95		
1	DOOR MIRROR ASSY LH	\$	1,483.40		
1	TAILLAMP LH	\$	552.55		
1	ROCKER PANEL INNER GARNISH LH	\$	466.51		
1	ROCKER PANEL INNER LH	\$	1,024.79		
1	ROCKER PANEL CENTER LH	\$	990.25		

\$	33,329.44
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10% \$	3,332.94
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\$	29,996.50
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Special Nett

1SET	BUMPER CLIP FRT	\$	66.00	}	X
1	BUMPER BRACKET CLIP FRT LH	\$	12.00		
1	BUMPER SUPPORT CLIP FRT LH	\$	10.50		
1SET	BUMPER GRILLE LOWER CLIP	\$	69.00		
1SET	FRAME FULL SUPPORT PANEL CLIP	\$	70.00		
2	FRAME FULL SUPPORT PANEL NUT	\$	20.00		
2	FRAME FULL SUPPORT PANEL STUD	\$	30.00		
1SET	WHEELARCH CLIP FRT LH	\$	30.50		
1	FRONT DOOR STICKER 'Trans-cab'	\$	80.00	6052	
1	FRONT DOOR STICKER 'Chassis'	\$	50.00	1552	
1	REAR DOOR STICKER '6555 3333'	\$	80.00	6052	

TOTAL \$	518.00
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TOTAL PARTS \$	30,514.50
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LABOUR

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

\$	3,500.00	1000
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Putty and spray painting of the affected portion.

\$	3,000.00	880
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Trans-cab Auto Services Pte Ltd

AAD1804-078

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5595G

To rust-proofing of the affected areas.	\$	170.00	901
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	380.00	1001
To check steering geometry and computer wheel alignment	\$	220.00	601
To transfer of tire, rim and on wheel balancing.	\$	170.00	nn X
To Check Electrical Lighting Concerned.	\$	170.00	201
To transfer of front fender fittings, attachment and perform water seepage test.	\$	380.00	nn X
To transfer of front door fittings, attachment and perform water seepage test.	\$	380.00	} 1201
To transfer of rear door fittings, attachment and perform water seepage test.	\$	380.00	
TOTAL	\$	8,750.00	
Over All Total	\$	39,264.50	

LUMP SUM (REPAIR DAY)~~10 DAYS~~

7 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:

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	11 Apr 2018 15:59	Cim Veh Model Changed	(205083) RENAULT LATITUDE 2.0 DCI AUTO D/AB 4DR (A).	[A] HOW MEI KWAN
2	11 Apr 2018 15:59	Cim Created	Reg No: SHC5595G, Acct Date: 2018/04/08, Claim Type: TP, Insurer: India International Insurance Pte Ltd (HQ), Workshop: Trans-cab Auto Services Pte Ltd (	[A] HOW MEI KWAN
3	11 Apr 2018 15:59	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
4	11 Apr 2018 15:59	Adj Next Rpt Changed	Next Rpt:Final Rpt, Due Date:2018/04/20	[A] HOW MEI KWAN
5	11 Apr 2018 15:59	Adj Mandate Set	Approved:0.00,Reinsp:Adj decides.	[A] HOW MEI KWAN
6	11 Apr 2018 15:59	Label Added	(30653):Direct Settlement.	[A] HOW MEI KWAN
7	11 Apr 2018 15:59	Adj Adjuster Assigned	[None] -> KENNETH KONG	[A] HOW MEI KWAN
8	19 Apr 2018 09:11	Adj Mandate Request	Cur,Req:0.00;PODS: LIABILITY: 100% REMARK: B:15 OID CHANGED LANE	[A] Asher Sng Rong Yi
9	19 Apr 2018 09:26	Adj Next Rpt Changed	Next Rpt:Final Rpt, Due Date:2018/04/20	[I] Sherini Pillai
10	19 Apr 2018 09:26	Adj Mandate Set	Approved:0.00.	[I] Sherini Pillai
11	31 Jul 2018 14:40	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
12	31 Jul 2018 14:40	Cim Dtl Modified	Insured Name: -> -.	[A] JOANNE LEE KHANG MIN
13	31 Jul 2018 14:40	Cim Dtl Modified	Claimant's Name: -> -. Claimant's ID: -> -.	[A] JOANNE LEE KHANG MIN
14	31 Jul 2018 14:40	Cim Dtl Modified	JPJ Reg. Date: -> 2014/09/30.	[A] JOANNE LEE KHANG MIN
15	31 Jul 2018 14:40	Cim Details Notified		[A] JOANNE LEE KHANG MIN
16	23 Aug 2018 11:45	Adj Mandate Request	Cur,Req:10261.14;PODS: LIABILITY: 100% QUANTUM: (a) COR w/GST : \$8,988.00 + (b) LOR : \$913.14 (9days x \$101.46) + LOI : \$360.00 (9days x \$40) Total: a+b+c = \$10,261.14 VEH MODEL: RENAULT LATITUDE 1995cc PLEASE REVERT WITH YOUR APPR OVAL / MANDATE	[A] Asher Sng Rong Yi

Date From ◀ ▶ Date To ◀ ▶ Audit Type None ▼ Go

ACTIVITY

[08/07/2018 10:49] HOW MEI KWAN:
PENDING TP LOD

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
1874639	31/07/2018	Motor	LKK Auto	LKK Auto	SHC5595G	SH6242L	10.70

Print Received Message

This mail is associated with :

***SHC5595G (MCT18040206)**
[SH6242L]

TP

TRANS-CAB SERVICES PTE LTD

Apr 8 2018 1:00AM

[-]

Trans-cab Auto Services Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 24/08/2018 10:17 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$10261.14) - SHC5595G - Claim Handler: Sherini Pillai

Approved:10261.14.

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:	Company
Owner ID:	3878K

Vehicle Details

Vehicle No.:	SHC5595G
Vehicle to be Exported:	Yes
Intended De-registration Date:	09 Apr 2018
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2014
Engine No.:	M9R8839C001971
Chassis No.:	VF1ABL15AUC279391
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	30 Sep 2014
First Registration Date:	30 Sep 2014
Transfer Count:	0
Actual ARF Paid:	\$12,498.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	29 Sep 2022
PARF Rebate Amount:	\$9,373.00

Intended COE Rebate Details

COE Expiry Date:	29 Sep 2022
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$50,704.00
COE Rebate Amount:	\$28,344.00
Total Rebate Amount:	\$37,717.00

Message

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

The information contained herein is correct as at 09 Apr 2018

OK

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 : AAD1804-078

Your Ref : SH6242L

Date : 12.July 2018

INDIA INT'L INS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SHC5595G AND SH6242L ON 08/04/18 01:50 AM ALONG ORCHARD ROAD

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)	\$	8,988.00
2.	Loss of Rental for <u>9</u> days @ \$ <u>101.46</u> per day	\$	913.14
3.	Loss of Income for <u>9</u> days @ \$ <u>40.00</u> per day	\$	360.00
4.	LTA Search Fee	\$	0.00
5.	Survey Fee	\$	0.00
	Total	\$	10,261.14

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 (6603 1259)

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 SHC5595G and SH6242L along ORCHARD ROAD on 08/04/18 01:50 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 12 (day) of July 2018

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan
General Manager

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCT 18040306
Claimant Ref: AAD1804-078

We/I, TRANS-CAB AUTO SERVICES PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 8,988.00 (repair cost), S\$ 1,313.14 (loss of use/rental), S\$ - (search fee), vehicle no. 9K 5595 G that was damaged pursuant to the accident which occurred on 08.04.18 (date) at NECHANG ROAD (location) involving vehicle no. 5H 1241 L (insured vehicle). This is pursuant to the inspection conducted on 10.04.18 (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. 9K 5595 G to 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 India International 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 cost of repairs and/or rental and/or loss of use pursuant to the damage to 9K 5595 G (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims 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.

We/I authorize you to pay the total amount of S\$ 10,301.14 to TRANS-CAB AUTO SERVICES PTE LTD.

Dated this 08 day of SEP 20 18.

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

JASMINE TAN SIEW KIM

NRIC:

57405636I

Address:

TRANS-CAB AUTO SERVICES PTE LTD

NO. 2 Ang Mo Kio Street 63 Singapore 569111

Nationality:

SINGAPOREAN

Occupation:

CM

WITNESS:

Signature:



Signed by appointed Surveyor

Name:

LKK Auto Consultants Pte Ltd

NRIC:

199607198R

Address:

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

Nationality:

Occupation:

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: INDIA INTERNATIONAL INSURANCE PTE LTD 64 CECIL STREET #05-00 IOB BUILDING 049711 Singapore ATTENTION:	INVOICE NO. : INV1805-114 DATE : 30. May 2018 REFERENCE NO : AAD1804-078 TERMS : DUE DATE : 30. May 2018 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHC559G;DOA 08.04.18(LUMP SUM-18)	1	8,988.00	8,988.00

Total SGD Excl. GST : 8,400.00
7% GST : 588.00
Total SGD Incl. GST : 8,988.00

****** EIGHT THOUSAND NINE HUNDRED EIGHTY EIGHT 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

12 July, 2018

To Whom It May Concern

Dear Sir / Madam,

Accident on 08/04/18 01:50 AM at ORCHARD ROAD

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. SHC5595G. The taxi was hired to CHOY SIEW WAH a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$101.46 per day (inclusive of GST).
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

08-04-2018

Dear Sir/Madam,

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

Date In	Date Out	Vehicle No.
Accident No.	AAD1804-078	Accident Date 08-04-2018
8/4/2018 01:10	16/4/2018 18:00	SHC5595G

Yours Faithfully,

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

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

Direct Settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	12 Apr 2018 Edit Reg		10 Apr 2018 00:00 Edit Adj Rpt	S\$8,400.00 Edit Estimates	S\$8,400.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: 199303821R								
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHC5595G	Date of Loss:	08/04/2018 01:00 - :59 [42 Months and 9 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18040206	Policy/Cover Note No.:	MCOM0015 (Third Party Only)						
Vehicle Reg. No. (Insured):	SH6242L	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:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sherini Pillai]								
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 20/04/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- III_SG (24/08/2018): Alert - Adj Mandate Approved (S\$10261.14) - SHC5595G - Claim Handler: Sherini Pl... - III_SG (19/04/2018): Alert - Adj Mandate Approved (S\$0.00) - SHC5595G - Claim Handler: Sherini Pillai									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SHC5595G (MCT18040206)
[SH6242L]
TP
TRANS-CAB SERVICES PTE LTD
Apr 8 2018 1:00AM
[COMFORT TRANSPORTATION PTE LTD]
Trans-cab Auto Services Pte Ltd

Upload Documents

Upload Photos

Compose New Letter

View

View in Browser

Photos/Images

3 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	23/08/18 11:42	General View	 Load JPG	☒
2	23/08/18 11:42	General View	 Load JPG	☒
3	23/08/18 11:42	General View	 Load JPG	☒
4	23/08/18 11:42	General View	 Load JPG	☒
5	23/08/18 11:42	General View	 Load JPG	☒
6	23/08/18 11:42	General View	 Load JPG	☒
7	23/08/18 11:42	General View	 Load JPG	☒
8	23/08/18 11:42	General View	 Load JPG	☒
9	23/08/18 11:42	General View	 Load JPG	☒
10	23/08/18 11:42	General View	 Load JPG	☒
11	23/08/18 11:42	General View	 Load JPG	☒
12	23/08/18 11:42	General View	 Load JPG	☒
13	23/08/18 11:42	General View	 Load JPG	☒
14	23/08/18 11:42	General View	 Load JPG	☒
15	23/08/18 11:42	Odometer Reading	 Load JPG	☒
16	23/08/18 11:42	Chassis Number	 Load JPG	☒

Documentation

1 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	18/04/18 00:31	TP ESTIMATE - MARKED	 Load PDF	
2	18/04/18 00:31	TP GIA REPORT	 Load PDF	
3	31/07/18 14:57	WORKSHOP INVOICE	 Load PDF	
4	31/07/18 14:57	RENTAL RECEIPT	 Load PDF	
5	31/07/18 14:57	LOD	 Load PDF	
6	13/09/18 08:45	DISCHARGE VOUCHER	 Load PDF	
7	13/09/18 08:45	AUTHORISATION TO ACT FORM	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	12/04/18 08:53	Singapore Accident Statement	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			

Show Remarks To: ☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.

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/III18006691/KEA3Q2

Date: 13/09/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle No: SHC5595G

Insured Vehicle No: SH6242L

Date of Loss: 08/04/2018

Nature of Claim:

TP

Claim No: MCT18040206

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC5595G

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

Engine No: M9R8839C001971

Reg. Date: 30/09/2014 (Man. Year: 2014)

Chassis No: VF1ABL15AUC279391

Colour: Metallic White/Red

Odometer: 539031 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: Linglong 7 mm

Rear Left Side: Falken 6 mm

Front Right Side: Linglong 7 mm

Rear Right Side: Falken 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	30,514.47	8,224.60	22,289.87	73.05
Miscellaneous Items	0.00	0.00	0.00	
Labour	8,750.00	2,270.00	6,480.00	74.06
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	39,264.47	10,494.60	28,769.87	73.27
Approved Total (Overridden) (S\$)		8,400.00		
(S\$)	39,264.47	8,400.00	30,864.47	78.61
+ GST 7.00/7.00% (S\$)	2,748.51	588.00	2,160.51	78.61
Nett Amount (S\$)	42,012.98	8,988.00	33,024.98	78.61
+ Loss of Use (9.0 x S\$40.00/day) (S\$)		360.00		
+ Car Rental (9.0 x S\$101.46/day) (S\$)		913.14		
Nett Liability (S\$)		10,261.14		

INSPECTION

Date of Assignment: 10/04/2018

Date Inspected: 10/04/2018 Inspected At:

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

Estimated Period of Repair: 7.0 days

Adjuster: KENNETH KONG

Manager: Asher Sng Rong Yi

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Reference

Part Source: MRM-SG	Version: 1.0 (Last Synchronised: 31 Jul 2018)
Parts: 143	RENAULT LATITUDE 2.0 DCI AUTO D/AB 4DR (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SHC5595G)
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*HEADLAMP LH	Serviceable	1,184.43 FL	*- FL
2	1		*HEADLAMP PANEL FRT LH	Repair	152.15 FL	*- FL
3	1		*FENDER PANEL FRT LH	Repair	783.83 FL	*- FL
4	1		*WHEELARCH FRT LH	Serviceable	278.84 FL	*- FL
5	1		*FENDER BRACKET LOWER LH	Serviceable	15.79 FL	*- FL
6	1		*FENDER INSULATOR LH	Serviceable	130.84 FL	*- FL
7	1		*DOOR PANEL FRT LH	Bent	2,844.66 FL	*2,844.66 FL
8	1		*DOOR HINGE UPPER LH L70Y	Repair	261.28 FL	*- FL
9	1		*DOOR HINGE LOWER LH	Repair	300.55 FL	*- FL
10	1		*DOOR CHECK FRT LH	Serviceable	194.77 FL	*- FL
11	1		*DOOR CHECK BOLT	Serviceable	22.69 FL	*- FL
12	1		*DOOR LOCK FRT LH	Repair	908.75 FL	*- FL
13	1		*DOOR CATCH FRT LH	Repair	131.23 FL	*- FL
14	1		*DOOR HANDLE OUTER FRT LH	Serviceable	477.76 FL	*- FL
15	1		*DOOR HANDLE COVER FRT LH	Serviceable	13.22 FL	*- FL
16	1		*DOOR HANDLE MODULE FRT LH	Serviceable	133.60 FL	*- FL
17	1		*DOOR REGULATOR FRT LH	Repair	505.19 FL	*- FL
18	1		*DOOR REGULATOR MOTOR FRT LH	Serviceable	796.46 FL	*- FL
19	1		*DOOR REGULATOR GUIDE FRT LH	Serviceable	120.97 FL	*- FL
20	1		*DOOR PANEL REAR LH L70Y	Bent	2,844.66 FL	*2,844.66 FL
21	1		*DOOR GUIDE REAR LH L70Y	Serviceable	176.82 FL	*- FL
22	1		*DOOR GUIDE SCREW	Serviceable	10.85 FL	*- FL
23	1		*DOOR HINGE UPPER LH L70Y	Repair	274.50 FL	*- FL
24	1		*DOOR HINGE LOWER L70Y	Repair	300.55 FL	*- FL
25	1		*DOOR HINGE BOLT	Serviceable	10.85 FL	*- FL
26	1		*DOOR HINGE NUT L70Y	Serviceable	14.60 FL	*- FL
27	2		*DOOR CHECK REAR LH/RH L70Y	Serviceable	203.06 FL	*- FL
28	1		*DOOR CHECK BOLT	Serviceable	22.69 FL	*- FL
29	1		*DOOR CHECK NUT	Serviceable	3.75 FL	*- FL
30	1		*DOOR LOCK REAR LH L70Y	Repair	908.75 FL	*- FL
31	1		*DOOR LOCK SCREW L70Y	Serviceable	6.12 FL	*- FL
32	1		*DOOR CATCH SCREW L70Y	Serviceable	10.06 FL	*- FL
33	1		*DOOR HANDLE OUTER REAR LH L70Y	Serviceable	126.49 FL	*- FL
34	1		*DOOR HANDLE CAP REAR LH L70Y	Serviceable	35.52 FL	*- FL
35	1		*DOOR HANDLE SEAL REAR LH L70Y	Serviceable	7.89 FL	*- FL
36	1		*DOOR HANDLE COVER REAR LH L70Y	Serviceable	13.22 FL	*- FL
37	1		*DOOR HANDLE MODULE REAR LH L70Y	Serviceable	133.60 FL	*- FL
38	1		*DOOR REGULATOR REAR LH L70Y	Repair	1,135.10 FL	*- FL
39	1		*DOOR REGULATOR MOTOR REAR LH L70Y	Serviceable	893.75 FL	*- FL

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
40	1		*DOOR REGULATOR NUT REAR L70Y	Serviceable	12.43 FL	*- FL
41	1		*DOOR REGULATOR MOTOR SCREW REAR L70Y	Serviceable	6.31 FL	*- FL
42	1		*DOOR FINISHER REAR LH L70Y	Serviceable	423.10 FL	*- FL
43	1		*DOOR MOULDING REAR LH L70Y	Serviceable	176.82 FL	*- FL
44	1		*DOOR MOULDING CLIP L70Y	Not Necessary	5.92 FL	*- FL
45	1		*DOOR MOULDING SCREW L70Y	Not Necessary	6.91 FL	*- FL
46	1		*DOOR CASING REAR LH L70Y	Serviceable	1,509.06 FL	*- FL
47	1		*DOOR WATER SHIELD REAR LH L70Y	Serviceable	30.39 FL	*- FL
48	1		*DOOR CASING CLIP	Not Necessary	12.63 FL	*- FL
49	1		*DOOR CASING LIGHT L70Y	Not Necessary	48.74 FL	*- FL
50	1		*DOOR FINISHER INNER REAR LH L70Y	Not Necessary	323.44 FL	*- FL
51	1		*DOOR FINISHER BRACKET INNER REAR LH L70Y	Repair	46.97 FL	*- FL
52	1		*DOOR FINISHER BRACKET INNER REAR LH L70Y	Repair	20.33 FL	*- FL
53	1		*DOOR FINISHER BRACKET INNER REAR LH L70Y	Repair	20.33 FL	*- FL
54	1		*DOOR FINISHER BRACKET INNER REAR LH L70Y	Repair	20.33 FL	*- FL
55	1		*DOOR GRAB HANDLE REAR LH L70Y	Serviceable	210.96 FL	*- FL
56	1		*DOOR BLIND REAR LH L70Y	Serviceable	741.80 FL	*- FL
57	1		*DOOR WEATHERSTRIP REAR LH L70Y	Serviceable	410.66 FL	*- FL
58	1		*DOOR SEAL REAR LH L70Y	Serviceable	162.02 FL	*- FL
59	1		*DOOR GLASS RUNNER SEAL REAR LH L70Y	Serviceable	229.31 FL	*- FL
60	1		*DOOR WAIST SEAL OUTER REAR LH L70Y	Serviceable	334.69 FL	*- FL
61	1		*DOOR WAIST SEAL INNER REAR LH L70Y	Serviceable	115.64 FL	*- FL
62	1		*FENDER PANEL REAR LH	Necessary	3,299.13 FL	*3,299.13 FL
63	1		*FENDER PANEL INNER TRIM REAR	Serviceable	671.45 FL	*- FL
64	1		*WHEELARCH REAR LH	Serviceable	543.47 FL	*- FL
65	1		*BUMPER COVER REAR	Repair	1,108.46 FL	*- FL
66	1		*BUMPER LOWER REAR	Serviceable	768.84 FL	*- FL
67	1		*BUMPER BRACKET CTR REAR	Repair	113.47 FL	*- FL
68	1		*BUMPER RETAINER LH REAR	Serviceable	44.99 FL	*- FL
69	1		*BUMPER BEAM REAR	Repair	777.52 FL	*- FL
70	1		*BUMPER BEAM BRACKET LH REAR	Repair	225.95 FL	*- FL
71	1		*DOOR MIRROR ASSY LH	Serviceable	1,483.40 FL	*- FL
72	1		*TAILLAMP LH	Serviceable	552.55 FL	*- FL
73	1		*ROCKER PANEL INNER GARNISH LH	No such part	466.51 FL	*- FL
74	1		*ROCKER PANEL INNER LH	Repair	1,024.79 FL	*- FL
75	1		*ROCKER PANEL CENTER LH	Repair	990.25 FL	*- FL
76	1		*SET BUMPE CLIP FRT	Not Necessary	66.00 FS	*- FS
77	1		*BUMPER BRACKET CLIP FRT LH	Not Necessary	12.00 FS	*- FS
78	1		*BUMPER SUPPORT CLIP FRT LH	Not Necessary	10.50 FS	*- FS
79	1		*SET BUMPER GRILLE LOWER CLIP	Not Necessary	69.00 FS	*- FS
80	1		*SET FRAME FULL SUPPORT PANEL CLIP	Not Necessary	70.00 FS	*- FS
81	2		*FRAME FULL SUPPORT PANEL NUT	Not Necessary	20.00 FS	*- FS
82	2		*FRAME FULL SUPPORT PANEL STUD	Not Necessary	30.00 FS	*- FS
83	1		*SET WHEELARCH CLIP FRT LH	Not Necessary	30.50 FS	*- FS
84	1		*FRONT DOOR STICKER TRANS-CAB	Necessary	80.00 FS	*60.00 FS
85	1		*FRONT DOOR STICKER CHASSIS	Necessary	50.00 FS	*15.00 FS
86	1		*REAR DOOR STICKER 6555-3333	Necessary	80.00 FS	*60.00 FS

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

Sub Total (\$\$)	33,847.41	9,123.45
- List Item Discount on L Items 10.00/10.00% (\$\$)	3,332.94	898.85
Total Parts (\$\$)	30,514.47	8,224.60

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.	New	3,500.00	1,000.00
2	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	3,000.00	880.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	90.00
4	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR	New	380.00	100.00
5	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	60.00
6	TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING	New	170.00	0.00
7	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	20.00
8	TO TRANSFER OF FRONT FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
9	TO TRANSFER OF FRONT DOOR FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST)	New	380.00	120.00
10	TO TRANSFER OF REAR DOOR FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST)	New	380.00	0.00
Gross Labour Cost (\$\$)			8,750.00	2,270.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >