

E.S. CASE OWNER:

Gundari Mergan CC 3/III150 18999, Kfg 3/

LKK:

IDAC:

Surveyor:

Kenneth King

DOI:

ASSIGNMENT

6/11/15

5/6/2017

Date / Time:

6/11/15

Registered in Merimen:

9/11/15

Pre-assign / CCU / FTE



Insured Vehicle No.:

SH80932

Name of Insured:

COMFORT Transportation PTE LTD.

Insured Tel No.:

65508768

HP:

Excess Sec II : \$5

D.O.A.:

21/9/15

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Peh Chang Bee

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

MUT15090728

Policy No.:

WCOM0016

Make / Model:

Hyundai Sonata

Place of Accident:

Along Airport T1 Hall

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

Insured Liability:

%

Final? Yes / No

SHC 55055



INSRS:

WSP: Trans cab

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

1/11/15
JurySHC 55055 - X
SHC 55055 - MAF INCL 23/10/15
MAF INCL 23/10/15

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:

24.4.18

SEEK MANDATE FOR LIABILITY.

AVF FROM
CATE

24.4.18

MANDATE APPROVE LIABILITY.

RECEIVED 30 MAY 2018

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$5

(

days)

Reduction:

%

Email

Call

Call

Call

Call

Call

FINAL SETTLEMENT

Date/Time: 20.5.18

Confirm with JMS.

Email

Call

Call

Call

Call

Call

Call

Call

Call

Call

Call

Call

Final Liability:

100%

%

50

(Agreed / Assessed)

BOLA S/N No.:

NIL

Repair Cost:

0/00 + 3,380.00

\$5,167.55

BOTH PARTY CHANGED LAKE

Loss of Rental (LOR):

\$5,318.04

(

6

days)

x

+ 132.68

Loss of Use (LOU):

-

\$5

x

days)

Loss of Income (LOI):

\$5,120.00

(\$ 40

x

6

days)

OR only

LOU only

LOR + LOU

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LTA/LTA Search

-

\$5

-

Medical:

-

\$5

-

Disbursement:

-

\$5

-

Legal Cost

-

\$5

-

(e.g. Tow/ Independent)

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

+600 - +450 = +150

Total:

*4,379.11

\$5,189.59

Global Sum \$5:

FINAL PAYMENT

Date/Time: 20.5.18

Confirm with: JMS

Email

Call

Call

Call

Call

Call

Call

Call

Call

Call

Call

Call

Call

Payee 1:

\$5,189.59

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:

ASS. REC. BY:

REF: TE /

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. _____

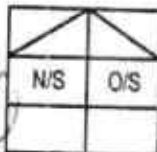
Claims No. _____

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: 03 days Res.: Yes or NoLum Sum: 1.31 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SHC 5505 Yr Regn: 07.14

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

Truck / Trailer or

Make: Perodua Lonche c.c. 1995Colour: M. white / Red A/C: Insured / Std / NI / NASp. Reading: 156801 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: VF1AB615AUC 278824Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt orModi: NB / S/Rim / STD A/Rim orTyre Size: F: 156801 2.5/80R16R: GY

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

Rear

R/Bal. 9 mmR/Bal. 8 mmL/Bal. 9 mmL/Bal. 8 mmD.O.A. 2/19/15D.O.I. 6/11/15

Survey held at _____

Des. of Damages: Frnt / Rear / O/S / N/S / UIC / Rooftop orA/S Rear body

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

Date / Time Action / Instruction

9/11 File pass to Ashy83124.38 PerodRed C\$22,245.66/887.

Date/Time, File Pass to?

☐ : Prel. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee:

Transportation:

\$ + RS. \$

Photos:

Other:

TOTAL

Report Format :

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

Add Fee: ☐ : Site Insp (\$ _____)☐ : Interview (\$ _____)☐ : Tech. Invs (\$ _____)☐ : Weekend (\$ _____)




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/III15018999/Kjg3	
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 09-11-2015	
		Code : III2	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SH 8093L	Veh. Inspected	SHC 5505S
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	09/11/2015
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	21/09/2015	Inspection Date	06/11/2015
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO. 42 SUNGEI KADUT ST 1 SINGAPORE 729346		
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
 NO.42 SUNGEI KADUT ST 1 SINGAPORE 729346
 TEL NO.6287 6666 FAX NO.6366 8862
 CO/GST REG NO.201019626G
SHC 5505S - III

ROEL

Not Authored
1B1
3128-38
Presumy B4 paint

Vehicle No.:	SHC 5505S - ROEL
Chassis No.:	VF1ABL15AUC278824
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE
Date of Accident :	21.09.2015
Third Party Insurer :	III

PART		LIST	
1	1	FENDER PANEL FRT LH	\$ 602.95 X
2	1	WHEELARCH FRT LH	\$ 107.32 X
3	1	DOOR PANEL FRT LH	\$ 2,188.20 X
4	1	DOOR HINGE UPPER LH	\$ 211.28 X
5	1	DOOR HINGE LOWER LH	\$ 231.19 X
6	1	DOOR CHECK FRT LH	\$ 249.19 X
7	1	DOOR LOCK FRT LH	\$ 699.04 X
8	1	DOOR HANDLE OUTER FRT LH	\$ 198.55 X
9	1	DOOR MOULDING FRT LH	\$ 136.01 X
10	1	DOOR MIRROR LH	\$ 1,141.08 X
11	1	DOOR SEAL FRT LH	\$ 56.02 X
12	1	DOOR REGUALTOR MOTOR FRT LH	\$ 612.66 X
13	1	DOOR REGULATOR GUIDE FRT LH	\$ 93.05 X
14	1	CENTRE PILLAR OUTER	\$ 677.03 X
15	1	ROCKER PANEL OUTER LH	\$ 759.61 X
16	1	DOOR PANEL REAR LH	\$ 2,188.20 X
17	1	DOOR SEAL REAR LH	\$ 68.02 X
18	1	DOOR HINGE UPPER LH	\$ 242.88 X
19	1	DOOR HINGE LOWER LH	\$ 231.19 X
20	1	DOOR CHECK REAR LH	\$ 156.20 X
21	1	DOOR GUIDE REAR LH	\$ 136.01 X
22	1	DOOR LOCK REAR LH	\$ 699.04 X
23	1	DOOR HANDLE OUTER REAR LH	\$ 97.31 X
24	1	DOOR HANDLE MODULE REAR LH	\$ 102.77 X
25	1	DOOR REGULATOR REAR LH	\$ 512.02 X
26	1	DOOR REGUALTOR MOTOR REAR LH	\$ 687.50 X
27	1	DOOR FINISHER REAR LH	\$ 325.46 X
28	1	FENDER PANEL REAR LH	\$ 2,537.80 X
29	1	FENDER WHEELARCH REAR LH	\$ 418.06 X
30	1	BUMPER COVER REAR	\$ 852.66 X
31	1	BUMEPR RETAINER LH REAR	\$ 104.53 X

TRANS-CAB AUTO SERVICES PTE LTD
 NO.42 SUNGEI KADUT ST 1 SINGAPORE 729346
 TEL NO.6287 6666 FAX NO.6366 8862
 CO/GST REG NO.201019626G
SHC 5505S - III

ROEL

32	1	LOWER ARM REAR LH	\$	801.44	X
33	1	ABSORBER REAR LH	\$	344.78	X
34	1	KUNCKLE ARM REAR LH	\$	566.66	X

TOTAL	\$	19,035.71
10%	\$	1,903.57
	\$	17,132.14

Special Nett

1	1SET	DOOR MOULDING CLIP	\$	9.90	X
2	1SET	DOOR CASING CLIP	\$	64.00	X
3	1	DOOR STICKER "Trans-cab"	\$	80.00	X
4	1	DOOR STICKER "Classic"	\$	15.00	X
5	1	DOOR STICKER "6555-3333"	\$	80.00	X
6	2	Rear Windscreen Sealant	\$	100.00	X
7	1	Rear Windscreen Inner Sponge Seal	\$	150.00	X
8	1SET	DOOR SEAL CLIP FRT LH	\$	19.00	X
9	1SET	DOOR SEAL CLIP RR LH	\$	19.00	X
10	1SET	WHEELARCH CLIP RR	\$	15.00	X
11	1	CAP HUB LH RR	\$	35.00	X
12	1	RIM LH RR	\$	385.00	X
13	1	TYRE LH RR	\$	330.00	X
14	1SET	REAR BUMPER CLIP	\$	66.00	X

TOTAL	\$	1,367.90
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TOTAL PARTS	\$	18,500.04
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Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	2,800.00	5000
To Check Electrical Lighting Concerned.	\$	170.00	200
To Remove And Refit Rear W/Screen Glass To Facilitate Bodywork Repair.	\$	170.00	X
Putty and spray painting of the affected portion.	\$	3,000.00	4000

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NO.42 SUNGEI KADUT ST 1 SINGAPORE 729346
TEL NO.6287 6666 FAX NO.6366 8862
CO/GST REG NO.201019626G
SHC 5505S - III

ROEL

To transfer of rear fender fittings, attachment and perform water seepage test.	\$	170.00	601
To check steering geometry and computer wheel alignment	\$	220.00	X
To transfer of tire, rim and on wheel balancing.	\$	170.00	X
To transfer of door fittings, attachment and perform water seepage test.	\$	170.00	601

TOTAL	\$	6,870.00
Over All Total	\$	25,370.04

Repair Days

03
10 Days
(PARTS BY PARTS)

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:

Jas Khine (LKKAuto)

From: Jas Khine (LKKAuto)
Sent: Wednesday, 31 May, 2017 2:02 PM
To: 'sundari@lil.com.sg'
Cc: Olivia Lau (LKKAuto)
Subject: Your Ref: MCT15090728 NO FURTHER DEVELOPMENT

Your Ref: MCT15090728
Our Ref : CC3/III15018999/Kyg3

Dear Sundari,

ACCIDENT INVOLVING SH 8093L & SHC 5505S ON 21/09/2015

Please be informed that our surveyor has finalised cost of repair with TP repairer since 09/11/2015. However, up to date we have yet received LOD for our further negotiating and settlement.

Since there is no further development, we will temporary close the matter at our end and will submit wp report to your good office.

In future, if there is new development we will continue handle the matter accordingly.

Thank you.

Best Regards,

Jas Khine | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2928 | email: jaskhine@lkkauto.com | fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Best Regards,

Jas Khine | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2928 | email: jaskhine@lkkauto.com | fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

Print Received Message

This mail is associated with :

***SHC5505S (MCT15090728)**
[SH8093L]

TP

TRANS-CAB SERVICES PTE LTD

Sep 21 2015 3:00PM

[COMFORT TRANSPORTATION PTE LTD]

Trans-cab Auto Services Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 07/05/2018 14:17 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$2189.59) - SHC5505S - Claim Handler: Sundari Nagarajan

Approved:2189.59.

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	09 Nov 2015 14:47	Clim Veh Model Changed	(203061) RENAULT LATITUDE 2.0 D dCi (A).	[A] Agnes Lim Su Hoon
2	09 Nov 2015 14:47	Clim Created	Reg No: SHC5505S. Acct Date: 2015/09/21. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). TP Insurer: First Capital Insurance Ltd (HQ). Workshop: Trans-cab Auto Services Pte Ltd (HQ)	[A] Agnes Lim Su Hoon
3	09 Nov 2015 14:47	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] Agnes Lim Su Hoon
4	09 Nov 2015 14:47	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2015/11/19	[A] Agnes Lim Su Hoon
5	09 Nov 2015 14:47	Adj Mandate Set	Approved:0.00,Reinsp:Adj decides.	[A] Agnes Lim Su Hoon
6	09 Nov 2015 14:48	Adj Adjuster Assigned	[None] -> KENNETH KONG.	[A] Agnes Lim Su Hoon
7	11 Nov 2015 09:14	Label Added	(30653):Direct Settlement.	[A] Agnes Lim Su Hoon
8	18 Nov 2015 15:42	Label Removed	(30653):Direct Settlement.	[A] Agnes Lim Su Hoon
9	22 Dec 2015 16:48	Label Removed	(30650):Non-Reporting.	[A] Agnes Lim Su Hoon
10	22 Dec 2015 16:48	Label Added	(30653):Direct Settlement.	[A] Agnes Lim Su Hoon
11	22 Dec 2015 16:48	Adj Rpt Initiated		[A] Agnes Lim Su Hoon
12	22 Dec 2015 16:48	Clim Details Notified		[A] Agnes Lim Su Hoon
13	11 Jan 2016 17:57	Adj Mandate Request	Cur.Req:0.00:PODS LIABILITY: 100% ; BOLA 14 REMARKS: INSURED DRIVED MOVED OUT FROM STATIONARY POSITION ; TO VIEW CCTV	[A] Joy Irene Bascao
14	12 Jan 2016 09:21	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2015/11/19. Mandate Remarks: We will forward you the AVF once we receive the same from fleet safety	[I] Sundari Nagarajan
15	12 Jan 2016 09:21	Adj Mandate Set	Maintained:We will forward you the AVF once we receive the same from fleet safety	[I] Sundari Nagarajan
16	02 Jun 2017 15:17	Label Removed	(30653):Direct Settlement.	[A] HOW MEI KWAN
17	02 Jun 2017 15:17	Label Added	(30652):WP.	[A] HOW MEI KWAN
18	12 Jun 2017 10:08	Adjuster Tax Invoice Issued	Submitted Tax Invoice: -> AC1706244.	[A] Jasmine Khine Phoo Wai
19	12 Jun 2017 10:08	Adj Rpt Submitted	Amt:3124.38. Late Remarks:	[A] Jasmine Khine Phoo Wai
20	12 Jun 2017 10:08	Adj Invoice Submitted		[A] Jasmine Khine Phoo Wai
21	24 Apr 2018 09:33	Ins Send Back Adj Rpt	email dt 23.4.18 from LKK to reopen the case as TP now wants to do direct settlement	[I] Sundari Nagarajan
22	24 Apr 2018 09:33	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/04/26	[I] Merimen Administrator
23	24 Apr 2018 09:33	Adj Mandate Set	Maintained.	[I] Merimen Administrator
24	24 Apr 2018 09:53	Label Removed	(30652):WP.	[A] Asher Sng Rong Yi
25	24 Apr 2018 09:53	Label Added	(30653):Direct Settlement.	[A] Asher Sng Rong Yi
26	24 Apr 2018 09:53	Video Downloaded	Downloaded Video - Accident	[A] Asher Sng Rong Yi
27	24 Apr 2018 09:55	Adj Mandate Request	Cur.Req:0.00:PODS: LIABILITY: 50% REMARK: B:19 BOTH PARTY CHANGED LANE	[A] Asher Sng Rong Yi
28	24 Apr 2018 17:17	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/04/26	[I] Sundari Nagarajan
29	24 Apr 2018 17:17	Adj Mandate Set	Approved:0.00.	[I] Sundari Nagarajan
30	07 May 2018 12:46	Video Downloaded	Downloaded Video - Accident	[A] Asher Sng Rong Yi
31	07 May 2018 13:02	Adj Mandate Request	Cur.Req:2189.59:PODS: LIABILITY: 50% QUANTUM: (a) COR w/GST: \$3,343.09 (\$1,671.55) + (b) LOR: \$796.08 (\$398.04)(6days x \$132.68) + LOI :\$240 (\$120) (6days x \$40) Total: a+b+c = \$4,379.17 (\$2,189.58) VEH MODEL: RENAULT LATITUDE 1995cc PLEASE REVER	[A] Asher Sng Rong Yi

Date From



Date To



Audit Type None

Go

ACTIVITY

[28/12/2015 09:25] HOW MEI KWAN:
Pending liability clear

Merimen Billing for this case - Transaction History

Asher Sng (LKKAUTO)

From: claims <claims@transcab.com.sg>
Sent: Thursday, 17 May 2018 12:50 PM
To: Asher Sng (LKKAUTO); 'Ng Wai Yin'
Cc: 'jonas.ong'; claims@transcab.com.sg
Subject: RE: [SETTLEMENT] RE: TCS REF:AAD1509-256--Accident involving SHC5505S & SH8093L on 21/9/2015 *** LKK REF: CC3/III15018999/Kea3q2 -1
Attachments: image001.wmz; image007.wmz; image012.wmz
Follow Up Flag: Follow up
Flag Status: Completed

Without Prejudice

Dear Asher

Please proceed to send us the payment.

Thank you
Best Regards
Jasmine Tan



TRANS-CAB SERVICES PTE LTD

No. 2 Ang Mo Kio Street 63, Singapore 569111
Main Line : (65) 6287 6666 Fax Line: (65) 6257 1330
Direct Line : (65) 6603 1250
Website: www.transcab.com.sg

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From: Asher Sng (LKKAUTO) [mailto:AsherSng@lkkauto.com]
Sent: Wednesday, 16 May 2018 4:50 PM
To: Ng Wai Yin <waiyin.ng@transcab.com.sg>
Cc: 'Jasmine Tan' <jasminetan@transcab.com.sg>; 'jonas.ong' <jonas.ong@transcab.com.sg>; claims@transcab.com.sg
Subject: [SETTLEMENT] RE: TCS REF:AAD1509-256--Accident involving SHC5505S & SH8093L on 21/9/2015 *** LKK REF: CC3/III15018999/Kea3q2 -1

Without Prejudice

Hi Sir/Mdm,

We refer to the above matter.

We are prepare to propose settlement as follow:-

1. Cost of Repair (w/GST)	\$ 3,343.09
---------------------------	-------------

2. Loss of Rental (6days x \$132.68)	\$ 796.08
3. Loss of Income (6days x \$40)	\$ 240.00
	Total: \$ 4,379.17
	50%: \$ 2,189.59

Kindly let us have your acceptance.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

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

Sent: Tuesday, 24 April 2018 4:26 PM

To: Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

Cc: 'Jasmine Tan' <jasminetan@transcab.com.sg>; 'jonas.ong' <jonas.ong@transcab.com.sg>; claims@transcab.com.sg

Subject: FW: TCS REF:AAD1509-256--Accident involving SHC5505S & SH8093L on 21/9/2015 *** LKK REF: CC3/III15018999/Kea3q2 -1

WITHOUT PREJUDICE

Dear Asher

Enclosed is the GIA report and LOD for your perusal and action.

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

Thank You

Best Regards,

Ng Wai Yin

Finance Department

TEL: 6603 1265 Ext.308

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



TRANS-CAB SERVICES PTE LTD

No. 2 Ang Mo Kio Street 63, Singapore 569111

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

Website: www.transcab.com.sg

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From: Mei Kwan (LKKAuto) [<mailto:Meikwan@lkkauto.com>]

Sent: Thursday, 19 April, 2018 4:10 PM

To: jonas.ong <jonas.ong@transcab.com.sg>; Asher Sng (LKKAuto) <AsherSng@lkkauto.com>

Cc: 'Jasmine Tan' <jasminetan@transcab.com.sg>; claims@transcab.com.sg; Admin A <admin-a@lkkauto.com>; CS A Team <cs-a@lkkauto.com>

Subject: RE: TCS REF:AAD1509-256--Accident involving SHC5505S & SH8093L on 21/9/2015 *** LKK REF: CC3/III15018999/Kea3q2 -1

Dear Jonas,

Thank you for your email.

Case has been re-assign to Asher.

Hi Asher.

Kindly assist. Our ref: CC3/III15018999/Kea3q2 -1.

To check availability of the case handler, you may contact the undersigned.

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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

From: jonas.ong [<mailto:jonas.ong@transcab.com.sg>]

Sent: Thursday, 19 April, 2018 3:46 PM

To: Admin A <admin-a@lkkauto.com>; CS A Team <cs-a@lkkauto.com>

Cc: 'Jasmine Tan' <jasminetan@transcab.com.sg>; claims@transcab.com.sg

Subject: TCS REF:AAD1509-256--Accident involving SHC5505S & SH8093L on 21/9/2015

Dear Sir/Madam

We are making a claim against the owner of SHC5505S.

Kindly let us know the latest claim settlement status.

Thank you.

Best Regards,

Jonas Ong

Finance Department

TEL: 6603 1265 Ext.308

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



TRANS-CAB SERVICES PTE LTD

No. 2 Ang Mo Kio Street 63, Singapore 569111

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

Website: www.transcab.com.sg

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This message is confidential. It may also be privileged or otherwise protected by work product immunity or other legal rules. If you have received it by mistake, please let us know by e-mail reply and delete it from your system; you may not copy this message or disclose its contents to anyone. Please send us by fax any message containing deadlines as incoming e-mails are not screened for response deadlines. The integrity and security of this message cannot be guaranteed on the Internet.

To: Asher

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 : AAD1509-256

Your Ref : SH8093L

Date : 24.April 2018

INDIA INT'L INS PTE LTD

Dear Sir/Madam,

**ACCIDENT INVOLVING SHC55055 AND SH8093L ON 21/09/15 03:12 PM ALONG T2
Departure Drive**

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

1.	Cost of Repair (inclusive of 7% GST)	\$	3,343.09
2.	Loss of Rental for <u>7</u> days @ \$ <u>132.68</u> per day	\$	928.76
3.	Loss of Income for <u>7</u> days @ \$ <u>40.00</u> per day	\$	280.00
4.	LTA Search Fee	\$	0.00
5.	Survey Fee	\$	0.00
	Total	\$	4,551.85

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

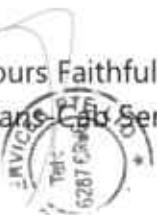
We, Trans-cab Services Pte Ltd of Company Registration No. 200303878K hereby authorize Trans-cab Auto Services Pte Ltd to act on behalf to claim for all losses incurred for the accident involving SHC5505S and SH8093L along T2 Departure Drive on 21/09/15 03:12 PM.

In addition, we also hereby authorize the above payment to be made in favour of Trans-cab Auto Services Pte Ltd upon settlement.

Dated this 24 (day) of April 2018

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: MCI15090728
Claimant Ref: AAD1509-256

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\$ 1,671.65 (repair cost), S\$ 518.04 (loss of use/rental), S\$ - (search fee), vehicle no. 3HL 55055 that was damaged pursuant to the accident which occurred on 21.09.15 (date) at T3 DEPARTURE DRIVE (location) involving vehicle no. SA180921 (insured vehicle). This is pursuant to the inspection conducted on 06.10.15 (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. 3HL 55055 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 3HL 55055 (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\$ 2,189.59 to TRANS-CAB AUTO SERVICES PTE LTD.

Dated this 05 day of 05 20 18.

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

JASMINE TAN SIEW KIM

NRIC:

S74056361

Address:

TRANS-CAB AUTO SERVICES PTE LTD

No. 2 Ang Mo Kio Street 63 Singapore 569111

Nationality:

SINGAPOREAN

Occupation:

GM

WITNESS:

Signature:



KSC

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. : INV1512-034 DATE : 24. December 2015 REFERENCE NO : AAD1509-256 TERMS : DUE DATE : 24. December 2015 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHC550SS;DOA 21.09.15(PART-BY-PART-15)	1	3,343.09	3,343.09

Total SGD Excl. GST :	3,124.38
7% GST :	218.71
Total SGD Incl. GST :	3,343.09

**** THREE THOUSAND THREE HUNDRED FORTY THREE AND NINE 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

24 April, 2018

To Whom It May Concern

Dear Sir / Madam,

Accident on 21/09/15 03:12 PM at T2 Departure Drive

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. SHC55055. The taxi was hired to TAN KIM LONG a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate ~~\$128.4~~ ^(S\$26.80) per day (inclusive of GST).
2. Please be advised that the Taxi is insured with FIRST CAPITAL INSURANCE LIMITED 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

21-09-2015

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.	AAD1509-256	Accident Date 21-09-2015
6/11/2015 10:10	12/11/2015 17:00	SHC55055

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	11 Nov 2015 Edit Reg		06 Nov 2015 00:00 Edit Adj Rpt	\$3,124.38 Edit Estimates	\$3,124.38 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.:	SHC5505S	Date of Loss:	21/09/2015 15:00 - :59 [14 Months and 10 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT15090728	Policy/Cover Note No.:	MCOM0016						
Vehicle Reg. No. (Insured):	SH8093L	Policy No. (Claimant):	D-12047359MFSH/1442						
		Excess:							
Repairer:	Trans-cab Auto Services Pte Ltd (HQ) No. 42 Sungei Kadut St 1, 729346 Sungei Kadut - Tel: 62876666								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sundari Nagarajan - 6347 6071]								
Claimant's Insurer:	MS First Capital Insurance Ltd (HQ) - Tel: 62222311								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 26/04/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG (07/05/2018): Alert - Adj Mandate Approved (\$2189.59) - SHC5505S - Claim Handler: Sundari Nag... III_SG (24/04/2018): Alert - Adj Mandate Approved (\$0.00) - SHC5505S - Claim Handler: Sundari Nagara... III_SG (12/01/2016): Alert - Adj Mandate Maintained - SHC5505S - Claim Handler: Sundari Nagarajan 									
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

*SHC5505S (MCT15090728)
[SH8093L]
TP
TRANS-CAB SERVICES PTE LTD
Sep 21 2015 3:00PM
[COMFORT TRANSPORTATION PTE LTD]
Trans-cab Auto Services Pte Ltd

Upload Documents Upload Photos Compose New Letter			View View in Browser	
Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	24/04/18 09:30	Video - Accident	Load MP4	
Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	01/12/15 09:29	Odometer Reading	Load JPG	<input checked="" type="checkbox"/>
2	01/12/15 09:29	Chassis Number	Load JPG	<input checked="" type="checkbox"/>
3	01/12/15 09:30	General View	Load JPG	<input checked="" type="checkbox"/>
4	01/12/15 09:30	General View	Load JPG	<input checked="" type="checkbox"/>
5	01/12/15 09:30	General View	Load JPG	<input checked="" type="checkbox"/>
6	01/12/15 09:30	General View	Load JPG	<input checked="" type="checkbox"/>
7	01/12/15 09:30	General View	Load JPG	<input checked="" type="checkbox"/>
8	01/12/15 09:30	General View	Load JPG	<input checked="" type="checkbox"/>
9	01/12/15 09:30	General View	Load JPG	<input checked="" type="checkbox"/>
10	01/12/15 09:30	General View	Load JPG	<input checked="" type="checkbox"/>
11	01/12/15 09:30	General View	Load JPG	<input checked="" type="checkbox"/>
12	01/12/15 09:30	General View	Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	09/11/15 17:59	TP ESTIMATE - MARKED	Load PDF	
2	09/11/15 17:59	TP GIA REPORT & COE REBATE	Load PDF	
3	31/05/17 14:02	EMAIL INFORMED TO III	Load PDF	
4	07/05/18 13:00	LOD	Load PDF	
5	07/05/18 13:00	RENTAL	Load PDF	
6	07/05/18 13:00	WORKSHOP INVOICE	Load PDF	
7	04/06/18 12:10	DISCHARGE VOUCHER	Load PDF	
8	04/06/18 12:10	AUTHORISATION TO ACT FORM	Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	01/12/15 16:09	Singapore Accident Statement-IV	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST			Reset Save Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; width: 100%;"></div>			

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/III15018999/KEA3Q2-1

Date: 04/06/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0016

Claimant Vehicle No : SHC5505S

Insured Vehicle No : SH8093L

Date of Loss: 21/09/2015

Nature of Claim: TP

Claim No: MCT15090728

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC5505S

Make & Model: RENAULT LATITUDE, 2.0 D dCi (A)

Engine No: M9R8839C001887

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

Chassis No: VF1ABL15AUC278824

Colour: Metallic White/Red

Odometer: 156801 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: Rovelo 9 mm

Rear Left Side:

Goodyear 8 mm

Front Right Side: Rovelo 9 mm

Rear Right Side:

Goodyear 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	18,500.04	2,044.38	16,455.66	88.95
Miscellaneous Items	0.00	0.00	0.00	
Labour	6,870.00	1,080.00	5,790.00	84.28
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	25,370.04	3,124.38	22,245.66	87.68
+ GST 7.00/7.00% (S\$)	1,775.90	218.71	1,557.19	87.68
Nett Amount (S\$)	27,145.94	3,343.09	23,802.85	87.68
+ Loss of Use (6.0 x S\$40.00/day) (S\$)		240.00		
+ Car Rental (6.0 x S\$132.68/day) (S\$)		796.08		
	(S\$)	4,379.17		
Liab Amount (50.00%) (S\$)		2,189.59		

INSPECTION

Date of Assignment: 06/11/2015

Date Inspected: 06/11/2015 Inspected At:

Trans-cab Auto Services Pte Ltd (HQ)

No. 42 Sungei Kadut St 1

Singapore 729346

Estimated Period of Repair: 3.0 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: 05 Jun 2017)
Parts: 143	RENAULT LATITUDE 2.0 D dCi (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SHC5505S)	
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		*FENDER PANEL FRT LH	Serviceable	602.95 FL	*- FL
2	1		*WHEELARCH FRT LH	Serviceable	107.32 FL	*- FL
3	1		*DOOR PANEL FRT LH (DENTED)	Not Consistent With The Impact	2,188.20 FL	*- FL
4	1		*DOOR HINGE UPPER LH	Repair	211.28 FL	*- FL
5	1		*DOOR HINGE LOWER LH	Repair	231.19 FL	*- FL
6	1		*DOOR CHECK FRT LH	Serviceable	249.19 FL	*- FL
7	1		*DOOR LOCK FRT LH	Repair	699.04 FL	*- FL
8	1		*DOOR HANDLE OUTER FRT LH	Serviceable	198.55 FL	*- FL
9	1		*DOOR MOULDING FRT LH	Serviceable	136.01 FL	*- FL
10	1		*DOOR MIRROR LH	Serviceable	1,141.08 FL	*- FL
11	1		*DOOR SEAL FRT LH	Not Necessary	56.02 FL	*- FL
12	1		*DOOR REGULATOR MOTOR FRT LH	Repair	612.66 FL	*- FL
13	1		*DOOR REGULATOR GUIDE FRT LH	Serviceable	93.05 FL	*- FL
14	1		*CENTRE PILLAR OUTER	Repair	677.03 FL	*- FL
15	1		*ROCKER PANEL OUTER LH	Repair	759.61 FL	*- FL
16	1		*DOOR PANEL REAR LH	Bent	2,188.20 FL	*2,188.20 FL
17	1		*DOOR SEAL REAR LH	Not Necessary	68.02 FL	*- FL
18	1		*DOOR HINGE UPPER LH	Repair	242.88 FL	*- FL
19	1		*DOOR HINGE LOWER LH	Repair	231.19 FL	*- FL
20	1		*DOOR CHECK REAR LH	Serviceable	156.20 FL	*- FL
21	1		*DOOR GUIDE REAR LH	Serviceable	136.01 FL	*- FL
22	1		*DOOR LOCK REAR LH	Repair	699.04 FL	*- FL
23	1		*DOOR HANDLE OUTER REAR LH	Serviceable	97.31 FL	*- FL
24	1		*DOOR HANDLE MODULE REAR LH	Serviceable	102.77 FL	*- FL
25	1		*DOOR REGULATOR REAR LH	Repair	512.02 FL	*- FL
26	1		*DOOR REGULATOR MOTOR REAR LH	Serviceable	687.50 FL	*- FL
27	1		*DOOR FINISHER REAR LH	Serviceable	325.46 FL	*- FL
28	1		*FENDER PANEL REAR LH	Repair	2,537.80 FL	*- FL
29	1		*FENDER WHEELARCH REAR LH	Serviceable	418.06 FL	*- FL
30	1		*BUMPER COVER REAR	Repair	852.66 FL	*- FL
31	1		*BUMPER RETAINER LH REAR	Serviceable	104.53 FL	*- FL
32	1		*LOWER ARM REAR LH	Serviceable	801.44 FL	*- FL
33	1		*ABSORBER REAR LH	Serviceable	344.78 FL	*- FL
34	1		*KNUCKLE ARM REAR LH	Serviceable	566.66 FL	*- FL
35	1		*SET DOOR MOULDING CLIP	Not Necessary	9.90 FS	*- FS
36	1		*SET DOOR CASING CLIP	Not Necessary	64.00 FS	*- FS
37	1		*DOOR STICKER TRANS-CAB	Not Necessary	80.00 FS	*- FS
38	1		*DOOR STICKER CLASSIC	Necessary	15.00 FS	*15.00 FS

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
39	1		*DOOR STICKER 6555-3333	Necessary	80.00 FS	*60.00 FS
40	2		*REAR WINDSCREEN SEALANT	Not Necessary	100.00 FS	*- FS
41	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	150.00 FS	*- FS
42	1		*SET DOOR SEAL CLIP FRT LH	Not Necessary	19.00 FS	*- FS
43	1		*SET DOOR SEAL CLIP RR LH	Not Necessary	19.00 FS	*- FS
44	1		*SET WHEELARCH CLIP RR	Not Necessary	15.00 FS	*- FS
45	1		*CAP HUB LH RR	Serviceable	35.00 FS	*- FS
46	1		*RIM LH RR	Serviceable	385.00 FS	*- FS
47	1		*TYRE LH RR	Serviceable	330.00 FS	*- FS
48	1		*SET REAR BUMPER CLIP	Not Necessary	66.00 FS	*- FS

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

Sub Total (S\$) **20,403.61** **2,263.20**
 - List Item Discount on L Items 10.00/10.00% (S\$) **1,903.57** **218.82**

Total Parts (S\$) **18,500.04** **2,044.38**

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	2,800.00	500.00
2	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	20.00
3	TO REMOVE AND REFIT REAR W/SCREEN GLASS TO FACILITATE BODYWORK REPAIR	New	170.00	0.00
4	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	3,000.00	440.00
5	TO TRANSFER OF REAR FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	60.00
6	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
7	TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING	New	170.00	0.00
8	TO TRANSFER OF DOOR FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	60.00
Gross Labour Cost (\$\$)			6,870.00	1,080.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >