

Surveyor:

DOI:

Date / Time:

Pre-assign / CCU / FTE



Insured Vehicle No.

Name of Insured

Insured Tel No.

Excess Sec II : \$5

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



INSRS:

WSP:

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 Of:

Email: 21.5.18

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: 12.1.18

Confirm with: Jeyaraj

Confirm by: KSK

Repair Cost:

US \$58,000

(5 days) Reduction:

76 %

Email:

Call:

FINAL SETTLEMENT

Date/Time: 01.10.18

Confirm with: Jeyaraj

Email:

Call:

Final Liability:

% 100

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

28

If NO or B 28, Ass. Lia: (W)

Repair Cost:

w/651 \$58,560.00

3 VEH CL ON LAST

Loss of Rental (LOR):

\$5,451.25

(6 days) x \$901.25

Loss of Use (LOU):

\$5 -

(5 x days)

Loss of Income (LOI):

\$5,300.00

(\$50 x 6 days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☒

(Tick only one)

GIA/LTA Search:

\$57.95

Medical:

\$5 -

Disbursement:

\$5 -

(e.g. Tow/ Independent)

Legal Cost:

\$5 -

Total:

\$59,318.95

Global Sum \$5:

FINAL PAYMENT

Date/Time: 01.10.18

Confirm with: Jeyaraj

Email:

Call:

Payee 1:

\$59,318.95

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:

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: \$320 + \$20

COR 3/10/18

RECEIVED 03 OCT 2018

ASS. REC. BY:

REF:

A/G/

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.

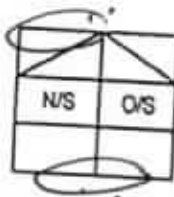
Sum Insured:

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 Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

05

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:

S140 77154

Yr Regn:

07.12

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

Truck / Trailer or

Make:

Chevrolet Epico

c.c

1991

Colour:

White / Red

A/C:

Insured / Std / NI / NA

Sp. Reading

717960

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

KL1LA69RTBB109878

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Mod: Nil / S/Rim / STD A/Rim or

Tyre Size:

F:

195/65R15

R:

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

Giti

Front

R/Bal.

8

mm

Rear

R/Bal.

8

mm

L/Bal.

8

mm

L/Bal.

8

mm

D.O.A.

24/4/18

D.O.I.

25/4/18

Survey held at

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

& Frt N/S

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

Date / Time

Action / Instruction

26/4

File pass to Catherine

12/7

11 Rm & 8000 Calfine Tarnine (571 X 75.25 + 300)

(RED: * 30388.21 76%)

Date/Time, File Pass to?



: Prell. Report

1)



: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

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/AIG18007696/Kea3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 26-04-2018		
		Code : AIG		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SGY 2345C	Veh. Inspected	SHB 7715U	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	26/04/2018	
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	24/04/2018	Inspection Date	25/04/2018	
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

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHB 7715U**AAD1804-246***Not Authored
L1 Syg 880001*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident:

Third Party Insurer:

SHB 7715U

KL1LA69RJBB109878

CHEVROLET

EPICA 2.0

24.4.2018

A16

PART**LIST**

1	1	Rear Bumper	\$	B ₂	1,202.00	✓
2	1	Rear Bumper Beam	\$	B ₂	239.94	✓
3	1	Rear Bumper Centre Absorber	\$	CM	260.00	✓
4	1	Rear Bumper Side Retainer RH	\$	D ₁₁	68.76	✓
5	1	Rear Bumper Side Retainer LH	\$	Sm	68.76	X
6	1	Rear Bumper Reflectors RH	\$	CM	119.74	✓
7	1	Rear Bumper Reflectors LH	\$	CM	119.74	✓
8	1	Rear Bumper Tow Hook Cover	\$	Sm	93.00	X
9	1	Rear End Panel Outer	\$	B ₂	623.76	✓
10	1	Rear End Panel Inner Trim	\$	D ₁₁	263.84	✓
11	1	Rear Luggage Floor Panel	\$	R	973.00	X
12	1	Rear Luggage Floor Panel Insulator	\$	Sm	63.50	X
13	1	Rear Luggage Floor Panel Trim Board	\$	Sm	378.00	X
14	1	Bootlid	\$	B ₂	973.00	✓
15	1	Bootlid inner trim board	\$	Sm	400.00	X
16	1	Bootlid Weatherstrip	\$	GT	344.28	501m
17	1	Bootlid Lock - Top	\$	D ₁₁	466.56	✓
18	1	Bootlid 'CHEVROLET' Badge	\$	me	120.62	✓
19	1	Bootlid Logo	\$	me	138.84	✓
20	1	Bootlid 'EPICA LT' Badge	\$	me	119.84	✓
21	1	Bootlid Reflector Centre	\$	Sm	217.97	X
22	1	Bootlid Reflector RH	\$	Sm	128.40	X
23	1	Bootlid Reflector LH	\$	CM	128.40	✓
24	1	Rear Tail Lamp RH	\$	mgc	479.30	✓
25	1	Rear Tail Lamp LH	\$	mgc	479.30	✓
26	1	Rear Exhaust Box (Muffler A-EXH,RR)	\$	R	1,110.00	X
27	1	Rear Fender RH	\$	R	1,145.00	X
28	1	Rear Fender Inner Trim RH	\$	Sm	418.44	X
29	1	Rear Fender LH	\$	R	1,145.00	X

Trans-cab Auto Services Pte Ltd

AAD1804-246

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHB 7715U**SUPPLEMENTARY ESTIMATE**

Vehicle No.:	SHB 7715U
Chassis No.:	KL1LA69RJB109878
Vehicle Make:	CHEVROLET
Vehicle Model:	EPICA 2.0
Date of Accident :	24.4.2018
Third Party Insurer :	

		PART	LIST
1	1	Front Bumper	\$ <i>Actual</i> 1,202.00 ✓
2	1	Front Bumper Reinforcement	\$ <i>R</i> 295.25 X
3	1	Front Bumper Lower Absorber	\$ <i>Sm</i> 180.00 X
4	1	Front Bumper Lower Grille	\$ <i>Sm</i> 78.00 X
5	1	Front Bumper Retainer RH	\$ <i>Sm</i> 102.00 X
6	1	Front Bumper Retainer LH	\$ <i>Sm</i> 102.00 <
7	1	Front Bumper Lower Stiffener	\$ <i>R</i> 134.37 X
8	1	Front Headlamp RH	\$ <i>Sm</i> 816.00 X
9	1	Front Headlamp LH	\$ <i>Sm</i> 816.00 ✓
10	1	Front Support Panel Assy (Panel A-Frt)	\$ <i>R</i> 1,222.32 X
11	1	Bonnet (Panel A-Hood)	\$ <i>R</i> 1,250.00 X
12	1	Centre 'CHEVROLET' Logo Badge	\$ <i>Sm</i> 144.30 X
13	1	Bonnet Moulding	\$ <i>Sm</i> 257.00 X
14	1	Radiator Grille (Grille A-Rad)	\$ <i>CR</i> 367.00 ✓
15	1	Radiator Assembly (Radiator A)	\$ <i>Sm</i> 618.00 X
16	1	Aircon Condenser (Condenser A)	\$ <i>Sm</i> 600.00 X
17	1	Air Intercooler	\$ <i>Sm</i> 652.00 X
18	1	Fan Blade (Small)	\$ <i>Sm</i> 536.00 X
19	1	Fan Blade (Big)	\$ <i>Sm</i> 634.00 X
20	1	Front Fender LH	\$ <i>R</i> 837.60 X
21	1	Front Fender RH	\$ <i>R</i> 837.60 X

TOTAL	\$	11,681.44
10%	\$	1,168.14
	\$	10,513.30

Trans-cab Auto Services Pte Ltd

AAD1804-246

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHB 7715U

30	1	Rear Fender Inner Trim LH	\$	<i>sn</i>	418.44	X
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TOTAL	\$	12,707.43
10%	\$	1,270.74
	\$	11,436.69

Special Nett

1	1Set	Bootlid inner trim board Clip	\$	<i>nn</i>	40.00	X
2	1Set	Rear Bumper Parking Sensor	\$	<i>add</i>	300.00	✓
3	1Set	Rear Bumper Fastener Clip	\$	<i>nn</i>	44.00	✓
4	1Set	Rear Fender Inner Trim Clip LH	\$	<i>nn</i>	30.00	X
5	1Set	Rear Bumper End Dust Cover Clip	\$	<i>nn</i>	30.00	X
6	1	Rear Boot Advertisement Sticker	\$	<i>nn</i>	300.00	<i>150sn</i>
7	1	Rear Fender Advertisement Sticker RH	\$	<i>nn</i>	300.00	<i>150sn</i>
8	1	Rear Fender Advertisement Sticker LH	\$	<i>nn</i>	300.00	X
9	1	Rear Exhaust Mounting	\$	<i>sn</i>	300.00	X
10	2	Rear Windscreen Sealant	\$	<i>nn</i>	80.00	X
11	1	Rear Windscreen Inner Sponge Seal	\$	<i>nn</i>	100.00	X
12	1	Spare Tyre	\$	<i>sn</i>	180.00	X
13	1	Spare Wheel Rim	\$	<i>sn</i>	126.74	X

TOTAL	\$	2,130.74
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TOTAL PARTS	\$	13,567.43
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Panel Beating, Knocking And Straightening The
Necessary Portion, Remove And Renewal Of
Parts, Adjust And Realign The Same

\$	<i>total 700</i>	3,500.00
----	------------------	----------

To Check Electrical Lighting Concerned.

\$	170.00	<i>400</i>
----	--------	------------

To Rust-Proofing Of The Affected Areas.

\$	170.00	<i>600</i>
----	--------	------------

Putty And Spray Painting Of The Affected
Portion.

\$	3,200.00	<i>8000</i>
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To reinstall rear bumper parking sensor.

\$	170.00	<i>600</i>
----	--------	------------

Trans-cab Auto Services Pte Ltd

AAD1804-246

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHB 7715U

To transfer of end panel fittings and conduct
water seepage test. \$ 170.00 *bol*

To transfer of boot fittings and conduct water
seepage test. \$ 170.00 *bol*

To remove and refit interior fittings, trimings,
garnish, fittings and other, to enable repair. \$ *nn* 380.00 *X*

To check steering geometry and computer
wheel alignment \$ *nn* 220.00 *X*

\$ 8,150.00

TOTAL \$ 21,717.43

Repair Days*10 Days*
5 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: _____

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Friday, 7 September 2018 1:48 PM
To: Mohamedrasheed, Rashidah
Subject: [MANDATE REQUEST] Your ref : 9735177838SG, ACCIDENT ON 24/04/2018 INVOLVING SGY 2345C (OI) & SHB 7715U (TP)

Your ref : **9735177838SG**
Our ref : CC3/AIG18007696/Kea3

Dear Sirs,

ACCIDENT ON 24/04/2018 INVOLVING SGY 2345C (OI) & SHB 7715U (TP)

We refer to the above matter.

The said chain collision involved 3 vehicles whereby our insured was the last vehicle.

In accordance to the MCF guideline for chain collision, we have to settle the front vehicle's claim at 100%.

We did clarify with insured the nature of the accident and he's aware that NCD (if any) maybe affected.

We seek your approval to offer repairer " **TRANS-CAB AUTO SERVICES PTE LTD**" at **\$ 9,318.95 (all-in)**.

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repairs (with GST)	\$ 34,486.87	\$ 8,560.00
2. Loss of Rental (6days x \$75.25)	\$ 451.50	\$ 451.50 (6days x \$75.25)
3. Loss of Income (6days x \$50)	\$ 300.00	\$ 300.00 (6days x \$50)
4. LTA Search Fee	\$ 7.45	\$ 7.45
Total	\$ 35,245.82	\$ 9,318.95

For your approval in merimen please.

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)

e

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 : AAD1804-246

Your Ref : SGY2345C, UNKNOWN

Date : 12.July 2018

AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

**ACCIDENT INVOLVING SHB7715U AND SGY2345C, UNKNOWN ON 24/04/18 03:15 PM
ALONG CTE TOWARDS PIE**

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)	\$	8,560.00
2.	Loss of Rental for <u>6</u> days @ \$ <u>75.25</u> per day	\$	451.50
3.	Loss of Income for <u>6</u> days @ \$ <u>50.00</u> per day	\$	300.00
4.	LTA Search Fee	\$	7.45
5.	Survey Fee	\$	0.00
	Total	\$	9,318.95

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)

Print Received Message

This mail is associated with :

***SHB7715U (9735177838SG)
[SGY2345C]**

TP

TRANS-CAB SERVICES PTE LTD
Apr 24 2018 1:00PM
[JULIANA POH]
Trans-cab Auto Services Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 18/09/2018 12:21 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$9318.95) - SHB7715U - Claim Handler: Wui, Shawn-KJ

Approved:9318.95:Please refer to my email dated 12/09/2018

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Monday, 21 May 2018 10:43 AM
To: 'POHJULIANA@GMAIL.COM'
Subject: ACCIDENT INVOLVING SGY 2345C / SHB 7715U / OTHERS ON 24/04/2018

Our Ref: CC3/AIG18007696/Kea3

21 MAY 2018

JULIANA POH

Dear Sir/Madam,

ACCIDENT INVOLVING SGY 2345C / SHB 7715U / OTHERS ON 24/04/2018

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,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: ashersng@lkkauto.com

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

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

Authorization To Act

We, Trans-cab Services Pte Ltd of Company Registration No. 200303878K hereby authorize Trans-cab Auto Services Pte Ltd to act on behalf to claim for all losses incurred for the accident involving SHB7715U and SGY2345C, UNKNOWN along CTE TOWARDS PIE on 24/04/18 03:15 PM.

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

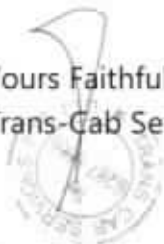
Dated this 12 (day) of July 2018

Yours Faithfully

Trans-Cab Services Pte Ltd

Jasmine Tan

General Manager



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

"We/I, **TRANS-CAB AUTO SERVICES PTE LTD** ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd **LKK AUTO CONSULTANTS PTE LTD** (name of surveyor) with respect to the amount claimed for **S\$8,560.00** (Repair Cost), **S\$751.50** (Loss of Use/Rental), **S\$7.45** (Disbursement) for vehicle no. **SHB 7715U** that was damaged pursuant to the accident which occurred on **24/04/2018** (date) along **CTE TOWARDS PIE** (location) involving vehicle no/s **SGY 2345C**.

This is pursuant to the inspection conducted on **25/04/2018** (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 7715U** 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 7715U** (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 01 (day) of OCT (month) 2018 (year)



KSC

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. : INV1807-024 DATE : 12. July 2018 REFERENCE NO : AAD1804-246 TERMS : Net 30 Days DUE DATE : 11. August 2018 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHB7715U;DOA 24.04.18(LUMP SUM-18)	1	8,560.00	8,560.00

Total SGD Excl. GST :	8,000.00
7% GST :	560.00
Total SGD Incl. GST :	8,560.00

****** EIGHT THOUSAND FIVE HUNDRED SIXTY 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 24/04/18 03:15 PM at CTE TOWARDS PIE

1. We refer to the above-mentioned accident and wish to inform that Trans-Cab Services Pte Ltd is the registered owner of the taxi bearing vehicle registration no. SHB7715U. The taxi was hired to YEO KIM LAI a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$75.25 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

24-04-2018

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.	AAD1804-246	Accident Date 24-04-2018
24/4/2018 16:45	30/4/2018 17:30	SHB7715U

Yours Faithfully,

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

Land Transport Authority

Land Transport Authority
10 Sin Ming Drive
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 25 Apr 2018 / 09:15:03

Receipt Date/Time : 25 Apr 2018 / 09:14:21

Tax Invoice/Receipt

Receipt No. : ITNET-00000-180425-000277

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SGY2345C				
As at 24 Apr 2018/13:30:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SGY2345C			
	Enquiry Fee	7.00	0.49	7.49
	20180425091232943007			
	Sub-Total	7.00	0.49	7.49
	Total Before Rounding	7.00	0.49	7.49
	Rounding Difference			0.04
	Total Amount Payable			7.45
	Paid By			
	xxxxxxxxxxxx5043		Credit Card: Visa /MasterCard	7.45
	Total			7.45
	Cash Change			0.00
	Tendered Amount			7.45
	Excess Refundable Amount			0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

...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	26 Apr 2018 Edit Reg		25 Apr 2018 00:00 Edit Adj Rpt	S\$8,000.00 Edit Estimates	S\$8,000.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	JULIANA POH, ID: S76221028								
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHB7715U	Date of Loss:	24/04/2018 13:00 - :59 [68 Months and 28 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 9735177838SG	Policy/Cover Note No.:	1700095007						
Vehicle Reg. No. (Insured):	SGY2345C	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 Wui, Shawn-KJ] Shawnkaijye.Wui@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 08/05/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG_EXPRESS (18/09/2018): Alert - Adj Mandate Approved (S\$9318.95) - SHB7715U - Claim Handler: Wui, Shawn-... AIG_SG_EXPRESS (14/09/2018): Alert - Adj Mandate Maintained - SHB7715U - Claim Handler: Wui, Shawn-KJ AIG_SG (27/04/2018): TP GIA REPORT 									
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

*SHB7715U (9735177838SG)
[SGY2345C]
TP
TRANS-CAB SERVICES PTE LTD
Apr 24 2018 1:00PM
[JULIANA POH]
Trans-cab Auto Services Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser ▼	
Letters/Correspondences			1 per page ▼ <input checked="" type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		
1	[Draft]	Third Party Express Settlement – Payment Breakdown	1	Thumbnail Print Edit
Assessment Reports			1 per page ▼ <input checked="" type="checkbox"/>	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		
1	27/04/18 15:47	Accident Statement <small>From: SC - Reg. No: SGY2345C, Claimant: JULIANA POH</small>	1	Thumbnail Print Load HTM
Photos/Images			3 per page ▼ <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		
1	07/09/18 13:40	General View	1	Thumbnail Print Load JPG <input checked="" type="checkbox"/>
2	07/09/18 13:40	General View	1	Thumbnail Print Load JPG <input checked="" type="checkbox"/>
3	07/09/18 13:40	General View	1	Thumbnail Print Load JPG <input checked="" type="checkbox"/>
4	07/09/18 13:40	General View	1	Thumbnail Print Load JPG <input checked="" type="checkbox"/>
5	07/09/18 13:40	General View	1	Thumbnail Print Load JPG <input checked="" type="checkbox"/>
6	07/09/18 13:40	General View	1	Thumbnail Print Load JPG <input checked="" type="checkbox"/>
7	07/09/18 13:40	General View	1	Thumbnail Print Load JPG <input checked="" type="checkbox"/>
8	07/09/18 13:40	General View	1	Thumbnail Print Load JPG <input checked="" type="checkbox"/>
9	07/09/18 13:40	General View	1	Thumbnail Print Load JPG <input checked="" type="checkbox"/>
10	07/09/18 13:40	General View	1	Thumbnail Print Load JPG <input checked="" type="checkbox"/>
11	07/09/18 13:40	General View	1	Thumbnail Print Load JPG <input checked="" type="checkbox"/>
12	07/09/18 13:40	General View	1	Thumbnail Print Load JPG <input checked="" type="checkbox"/>
13	07/09/18 13:40	General View	1	Thumbnail Print Load JPG <input checked="" type="checkbox"/>
14	07/09/18 13:40	General View	1	Thumbnail Print Load JPG <input checked="" type="checkbox"/>
15	07/09/18 13:40	General View	1	Thumbnail Print Load JPG <input checked="" type="checkbox"/>
16	07/09/18 13:40	General View	1	Thumbnail Print Load JPG <input checked="" type="checkbox"/>
17	07/09/18 13:40	General View	1	Thumbnail Print Load JPG <input checked="" type="checkbox"/>
18	07/09/18 13:40	General View	1	Thumbnail Print Load JPG <input checked="" type="checkbox"/>
19	07/09/18 13:40	General View	1	Thumbnail Print Load JPG <input checked="" type="checkbox"/>
20	07/09/18 13:40	General View	1	Thumbnail Print Load JPG <input checked="" type="checkbox"/>
21	07/09/18 13:40	General View	1	Thumbnail Print Load JPG <input checked="" type="checkbox"/>
22	07/09/18 13:40	General View	1	Thumbnail Print Load JPG <input checked="" type="checkbox"/>
23	07/09/18 13:40	General View	1	Thumbnail Print Load JPG <input checked="" type="checkbox"/>
24	07/09/18 13:40	General View	1	Thumbnail Print Load JPG <input checked="" type="checkbox"/>
25	07/09/18 13:40	General View	1	Thumbnail Print Load JPG <input checked="" type="checkbox"/>
26	07/09/18 13:40	Odometer Reading	1	Thumbnail Print Load JPG <input checked="" type="checkbox"/>
27	07/09/18 13:40	Chassis Number	1	Thumbnail Print Load JPG <input checked="" type="checkbox"/>
28	07/09/18 13:40	General View	1	Thumbnail Print Load JPG <input checked="" type="checkbox"/>
Documentation			1 per page ▼ <input checked="" type="checkbox"/>	

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
1	02/05/18 20:53	TP ESTIMATE - MARKED		Load PDF
2	02/05/18 20:53	TP GIA REPORT		Load PDF
3	21/05/18 10:51	LETTER TO OI		Load PDF
4	24/08/18 14:17	RENTAL RECEIPT		Load PDF
5	24/08/18 14:17	LTA SEARCH		Load PDF
6	18/09/18 11:58	WORKSHOP INVOICE		Load PDF
7	18/09/18 11:58	Authorisation to Act		Load PDF
8	04/10/18 08:48	Release Voucher		Load PDF

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<p>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</p> <div style="border: 1px solid black; height: 40px; width: 100%;"></div>			
<p>Show Remarks To: <input type="checkbox"/> Handling Insurer</p> <p><small>Note: Remarks are private unless you show it to other parties.</small></p>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SGY2345C (Insd veh)	Model:	CHEVROLET EPICA 2.0
	SHB7715U (TP veh)		2.0DSL AT ABS D/AB 2WD
Date of Accident:	24/04/2018		4DR TUR (A)

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$		34,486.87
Final Repair Cost	:	\$		8,560.00
Loss of Use	:	\$		300.00
Rental (if any)	:	\$		451.50
LTA / GIA Search Fee	:	\$		7.45
Others:	:	\$		0.00
	:	\$		
Final Settlement Sum	:	\$		9,318.95

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 (*): ____ 100 ____ (%)

** 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	:	9,318.95
2)		:	
3)		:	
4)		:	
5)		:	

JOANNE LEE KHANG MIN

04 Oct
2018

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/AIG18007696/KEA3Q2

Date: 04/10/2018

REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	1700095007
Claimant Vehicle No :	SHB7715U	Insured Vehicle No :	SGY2345C
Date of Loss:	24/04/2018	Nature of Claim:	TP
		Claim No:	9735177838SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHB7715U		
Make & Model:	CHEVROLET EPICA, 2.0 2.0DSL AT ABS D/AB 2WD 4DR TUR (A)	Engine No:	Z20S1457588K
Reg. Date:	27/07/2012 (Man. Year: 2011)	Chassis No:	KL1LA69RJBB109878
Colour:	Red/White	Odometer:	717960 km
Engine Capacity:	1991 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:	195/65 R15	Rear Tyre Size:	195/65 R15
Front Left Side:	Giti 8 mm	Rear Left Side:	Giti 8 mm
Front Right Side:	Giti 8 mm	Rear Right Side:	Giti 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	24,080.72	8,185.92	15,894.80	66.01
Miscellaneous Items	0.00	0.00	0.00	
Labour	8,150.00	1,780.00	6,370.00	78.16
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	32,230.72	9,965.92	22,264.80	69.08
Approved Total (Overridden) (S\$)		8,000.00		
(S\$)	32,230.72	8,000.00	24,230.72	75.18
+ GST 7.00/7.00% (S\$)	2,256.15	560.00	1,696.15	75.18
Nett Amount (S\$)	34,486.87	8,560.00	25,926.87	75.18
+ Loss of Use (6.0 x S\$50.00/day) (S\$)		300.00		
+ Car Rental (6.0 x S\$75.25/day) (S\$)		451.50		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		9,318.95		

INSPECTION

Date of Assignment:	25/04/2018	
Date Inspected:	25/04/2018	Inspected At:

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

Estimated Period of Repair: 5.0 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

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*FRONT BUMPER	Buckled / Cracked	1,202.00 FL	*1,202.00 FL
2	1		*FRONT BUMPER REINFORCEMENT	Repair	295.25 FL	*- FL
3	1		*FRONT BUMPER LOWER ABSORBER	Serviceable	180.00 FL	*- FL
4	1		*FRONT BUMPER LOWER GRILLE	Serviceable	78.00 FL	*- FL
5	1		*FRONT BUMPER RETAINER RH	Serviceable	102.00 FL	*- FL
6	1		*FRONT BUMPER RETAINER LH	Serviceable	102.00 FL	*- FL
7	1		*FRONT BUMPER LOWER STIFFENER	Repair	134.37 FL	*- FL
8	1		*FRONT HEADLAMP RH	Serviceable	816.00 FL	*- FL
9	1		*FRONT HEADLAMP LH	Cut	816.00 FL	*816.00 FL
10	1		*FRONT SUPPORT PANEL ASSY (PANEL A-FRT)	Repair	1,222.32 FL	*- FL
11	1		*BONNET (PANEL A-HOOD)	Repair	1,250.00 FL	*- FL
12	1		*CENTRE CHEVROLET LOGO BADGE	Serviceable	144.30 FL	*- FL
13	1		*BONNET MOULDING	Serviceable	257.00 FL	*- FL
14	1		*RADIATOR GRILLE (GRILLE A-RAD)	Cracked	367.00 FL	*367.00 FL
15	1		*RADIATOR ASSEMBLY (RADIATOR A)	Serviceable	618.00 FL	*- FL
16	1		*AIRCON CONDENSER (CONDENSER A)	Serviceable	600.00 FL	*- FL
17	1		*AIR INTERCOOLER	Serviceable	652.00 FL	*- FL
18	1		*FAN BLADE (SMALL)	Serviceable	536.00 FL	*- FL
19	1		*FAN BLADE (BIG)	Serviceable	634.00 FL	*- FL
20	1		*FRONT FENDER LH	Repair	837.60 FL	*- FL
21	1		*FRONT FENDER RH	Repair	837.60 FL	*- FL
22	1		*REAR BUMPER	Bent	1,202.00 FL	*1,202.00 FL
23	1		*REAR BUMPER BEAM	Bent	239.94 FL	*239.94 FL
24	1		*REAR BUMPER CENTRE ABSORBER	Cracked	260.00 FL	*260.00 FL
25	1		*REAR BUMPER SIDE RETAINER RH	Distorted	68.76 FL	*68.76 FL
26	1		*REAR BUMPER SIDE RETAINER LH	Serviceable	68.76 FL	*- FL
27	1		*REAR BUMPER REFLECTORS RH	Cracked	119.74 FL	*119.74 FL
28	1		*REAR BUMPER REFLECTORS LH	Cracked	119.74 FL	*119.74 FL
29	1		*REAR BUMPER TOW HOOK COVER	Serviceable	93.00 FL	*- FL
30	1		*REAR END PANEL OUTER	Bent	623.76 FL	*623.76 FL
31	1		*REAR END PANEL INNER TRIM	Distorted	263.84 FL	*263.84 FL
32	1		*REAR LUGGAGE FLOOR PANEL	Repair	973.00 FL	*- FL
33	1		*REAR LUGGAGE FLOOR PANEL INSULATOR	Serviceable	63.50 FL	*- FL
34	1		*REAR LUGGAGE FLOOR PANEL TRIM BOARD	Serviceable	378.00 FL	*- FL
35	1		*BOOTLID	Buckled	973.00 FL	*973.00 FL
36	1		*BOOTLID INNER TRIM BOARD	Serviceable	400.00 FL	*- FL
37	1		*BOOTLID WEATHERSTRIP (50%)	Cut	309.85 FS	*172.14 FS
38	1		*BOOTLID LOCK -TOP	Dented	466.56 FL	*466.56 FL
39	1		*BOOTLID CHEVROLET BADGE	Necessary	120.62 FL	*120.62 FL
40	1		*BOOTLID LOGO	Necessary	138.84 FL	*138.84 FL
41	1		*BOOTLID EPICALT BADGE	Necessary	119.84 FL	*119.84 FL
42	1		*BOOTLID REFLECTOR CENTRE	Serviceable	217.97 FL	*- FL
43	1		*BOOTLID REFLECTOR RH	Serviceable	128.40 FL	*- FL
44	1		*BOOTLID REFLECTOR LH	Cracked	128.40 FL	*128.40 FL
45	1		*REAR TAIL LAMP RH	Mtg Cracked	479.30 FL	*479.30 FL
46	1		*REAR TAIL LAMP LH	Mtg Cracked	479.30 FL	*479.30 FL
47	1		*REAR EXHAUST BOX (MUFFLER A-EXH,RR)	Repair	1,110.00 FL	*- FL
48	1		*REAR FENDER RH	Repair	1,145.00 FL	*- FL
49	1		*REAR FENDER INNER TRIM RH	Serviceable	418.44 FL	*- FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
50	1		*REAR FENDER LH	Repair	1,145.00 FL	*- FL
51	1		*REAR FENDER INNER TRIM LH	Serviceable	418.44 FL	*- FL
52	1		*SET BOOTLID INNER TRIM BOARD CLIP	Not Necessary	40.00 FS	*- FS
53	1		*SET REAR BUMPER PARKING SENSOR	Dented	300.00 FS	*300.00 FS
54	1		*SET REAR BUMPER FASTENER CLIP	Necessary	44.00 FS	*44.00 FS
55	1		*SET REAR FENDER INNER TRIM CLIP LH	Not Necessary	30.00 FS	*- FS
56	1		*SET REAR BUMPER END DUST COVER CLIP	Not Necessary	30.00 FS	*- FS
57	1		*REAR BOOT ADVERTISEMENT STICKER	Necessary	300.00 FS	*150.00 FS
58	1		*REAR FENDER ADVERTISEMENT STICKER RH	Necessary	300.00 FS	*150.00 FS
59	1		*REAR FENDER ADVERTISEMENT STICKER LH	Not Necessary	300.00 FS	*- FS
60	1		*REAR EXHAUST MOUNTING	Serviceable	300.00 FS	*- FS
61	2		*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*- FS
62	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
63	1		*SPARE TYRE	Serviceable	180.00 FS	*- FS
64	1		*SPARE WHEEL RIM	Serviceable	126.74 FS	*- FS

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

Sub Total (S\$)	26,485.18	9,004.78
- List Item Discount on L Items 10.00/10.00% (S\$)	2,404.46	818.86
Total Parts (S\$)	24,080.72	8,185.92

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	700.00
2	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	40.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	60.00
4	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	3,200.00	800.00
5	TO REINSTALL REAR BUMPER PARKING SENSOR	New	170.00	60.00
6	TO TRANSFER OF END PANEL FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	60.00
7	TO TRANSFER OF BOOT FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	60.00
8	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR	New	380.00	0.00
9	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
Gross Labour Cost (S\$)			8,150.00	1,780.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >