

Joane

CC 3/LCR 1800

9017 : Kpa3

LKK:
IDAC:

Surveyor:

Kenneth

DOI:

15/5/18

Date / Time:

Registered in Merimen:

15/5/18
17/7/18

Pre-assign / CCU / FTE

SLE 5299D



Insured Vehicle No.:

Name of Insured:

Lopp Hu

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

13/5/18 @ 0125

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

Mit. Offrage

JLN 04204

Is driver the owner?

(YES/NO)

Nature of Accident:

If NO, Driver Name / Age:

Chia Yao Khue

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability: %

Final? Yes / No

SHB9905A



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans-Cab



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

7/6/18

CHK

SHB9905A - call mail 6214441 / Kpa3: 6214441

SLE 5299D. X

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:

7/6/18

Request of video from Joane
To check if any investigation
& policy issue. @ 0125 hrs.

2/6/18

Rec'd email from Joane: OI video
uploaded.
NO investigation as ALH did not find
other indication of potential breach of
policy.

7/6/18

Sent letter to OI via email.

15/10/18

File pass to hypermandate

3/1/19

File -> Max Karm'fuku

PRELIMINARY ADVICE

Date/Time:

J

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

2/1/19

Confirm with:

Wai Ym

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

NIL

If NO or B 28, Ass. Lia:

Repair Cost:

SS

8078.50

Loss of Rental (LOR):

SS

794.56

(8 days)

> \$79.32

Loss of Use (LOU):

SS

(\$ - x - days)

Loss of Income (LOI):

SS

4000

(\$ 50 x 8 days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search:

SS

7.45

Medical:

SS

-

Disbursement:

SS

-

Legal Cost:

SS

-

Total:

SS

9280.51

Global Sum SS:

FINAL PAYMENT

Date/Time:

2/1/19

Confirm with:

Email

Call

Payee 1:

SS

9280.51

Name 1:

Trans-cab Auto Services Pte Ltd

Payee 2: (Strike if N.A.)

SS

-

Name 2:

Payee 3: (Strike if N.A.)

SS

-

Name 3:

ASS. REC. BY:

REF:

1461

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. _____

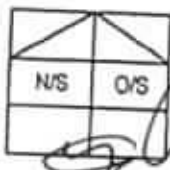
Sum Insured: _____ Excess: _____

(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: _____ days Res.: Yes or No

Lum Sum: _____ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: S14B 9905A Yr Regn: 08, 13

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

Truck / Trailer or

Make: Perant Latitude c.c. 1995Colour: M. White / W AC: Insured / Std / NI / NASp. Reading: 476622 T/Radio: Insured / Std / NI / NAEng/No: 529093C/No: V1-1A3L15AUC 273459Gen. 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: F: 215/60R16

R: _____

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

TOYO / YOKO or

Giti

Front

R/Bal. 8 mm

Rear

R/Bal. 7 mmL/Bal. 8 mmL/Bal. 7 mmD.O.A. 13/5/18D.O.I. 15/5/18

Survey held at _____

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

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

Date / Time Action / Instruction

16/5 File sent to Customer215 \$ 7350 (Red \$ 2740 / 74%)

Date/Time, File Pass to?

☐

: Prell. Report

☐

: Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

Survey Fee:

Transportation:

S - RS. \$

Photos

Others

TOTAL

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: 199607188R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile			
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC3/LCR18009017/Kpa3	
78 SHENTON WAY #08-16 CHARTIS BUILDINGS SINGAPORE 079120		Date : 17-05-2018	
		Code : LCR	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SLE 5299D	Make Inspected	SHU 9905A
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	1 APR 2018
2. Vehicle Particulars & Condition			
Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Options	-	Condition	
General			
3. Condition			
	Size		mm
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm
4. Description			
5. General Information			
Assessment Date	17-05-2018	Assessment Date	17-05-2018
Survey held at	NO.2 ANG MO KIO ST 83 SINGAPORE 600111		
5a. Remarks			
INSPECTION WAS CONDUCTED ON A "WITNESS" BASIS. NOT AUTHORIZED TO SIGN.			

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 9905A*Not Authored
L/Sy @?***AAD1805-133**

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHB 9905A

VF1ABL15AUC273459

RENAULT

LATITUDE

13.5.2018

AIG**PART****LIST**

1	DOOR PANEL REAR RH	\$	<i>As</i> 2,844.66 ✓
1	DOOR GUIDE REAR RH	\$	<i>PL</i> 176.82
1	DOOR HINGE UPPER RH	\$	<i>PL</i> 274.50
1	DOOR HINGE LOWER RH	\$	<i>PL</i> 300.55
1	DOOR CHECK REAR LH/RH L70Y	\$	<i>PL</i> 203.06
1	DOOR LOCK REAR RH	\$	<i>PL</i> 908.75
1	DOOR HANDLE OUTER REAR RH	\$	<i>PL</i> 126.49
1	DOOR HANDLE CAP REAR RH	\$	<i>PL</i> 35.52
1	DOOR HANDLE SEAL REAR RH	\$	<i>PL</i> 7.89
1	DOOR HANDLE COVER REAR RH	\$	<i>PL</i> 13.22
1	DOOR HANDLE MODULE REAR RH	\$	<i>PL</i> 133.60
1	DOOR REGULATOR REAR RH	\$	<i>SVS</i> 1,135.10 <i>TX</i>
1	DOOR REGULATOR MOTOR REAR RH	\$	<i>SVc</i> 893.75 <i>TX</i>
1	DOOR REGULATOR NUT REAR L70Y	\$	<i>PL</i> 12.43 <i>X</i>
1	DOOR FINISHER REAR RH	\$	<i>PL</i> 423.10 <i>X</i>
1	DOOR MOULDING REAR RH	\$	<i>PL</i> 176.82 <i>X</i>
1	DOOR CASING REAR RH	\$	<i>PL</i> 1,509.06
1	DOOR WATER SHIELD REAR RH	\$	<i>PL</i> 30.39
1	DOOR CASING LIGHT L70Y	\$	<i>PL</i> 48.74
1	DOOR FINISHER INNER REAR RH	\$	<i>PL</i> 323.44
1	DOOR FINISHER BRACKET INNER REAR RH	\$	<i>PL</i> 46.97
1	DOOR FINISHER BRACKET INNER REAR RH	\$	<i>PL</i> 20.33
1	DOOR FINISHER BRACKET INNER REAR RH	\$	<i>PL</i> 20.33
1	DOOR FINISHER BRACKET INNER REAR RH	\$	<i>PL</i> 20.33
1	DOOR GRAB HANDLE REAR RH	\$	<i>PL</i> 210.96
1	DOOR BLIND REAR RH	\$	<i>PL</i> 741.80
1	DOOR WHEATHESTRIIP REAR RH	\$	<i>PL</i> 410.66 ✓
1	DOOR SEAL REAR RH	\$	<i>PL</i> 162.02 <i>X</i>
1	DOOR GLASS RUNNER SEAL REAR RH	\$	<i>PL</i> 229.31 <i>X</i>

Trans-cab Auto Services Pte Ltd

AAD1805-133

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHB 9905A

1	DOOR WAIST SEAL OUTER REAR RH	\$	334.69 X
1	DOOR WAIST SEAL INNER REAR RH	\$	115.64 X
1	FENDER PANEL REAR RH	\$	3,299.13 ✓
1	FENDER PANEL INNER TRIM REAR	\$	671.45 X
1	WHEELARCH REAR RH	\$	543.47 ✓
1	ROCKER PANEL INNER GARNISH RH	\$	466.51 X
1	ROCKER PANEL INNER RH	\$	1,024.79 X
1	ROCKER PANEL CENTER RH	\$	990.25 ✓

\$	18,886.52
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10% \$	1,888.65
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\$	16,997.87
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Special Nett

1SET	FRAME FULL SUPPORT PANEL CLIP	\$	70.00 X
2	FRAME FULL SUPPORT PANEL NUT	\$	20.00 X
2	FRAME FULL SUPPORT PANEL STUD	\$	30.00 X
1SET	WHEELARCH CLIP FRT LH	\$	30.50 X
1	FRONT DOOR STICKER 'Trans-cab'	\$	80.00 X
1	FRONT DOOR STICKER 'Chassis'	\$	50.00 X
1	REAR DOOR STICKER '6555 3333'	\$	80.00 605m
1	DOOR CHECK BOLT	\$	22.69
1	DOOR GUIDE SCREW	\$	10.85
1	DOOR HINGE BOLT	\$	10.85
1	DOOR HINGE NUT RH	\$	14.60
1	DOOR CHECK BOLT	\$	22.69
1	DOOR CHECK NUT	\$	3.75
1	DOOR LOCK SCREW L70Y	\$	6.12
1	DOOR CATCH SCREW L70Y	\$	10.06

TOTAL \$	462.13
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TOTAL PARTS \$	17,460.00
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Trans-cab Auto Services Pte Ltd**AAD1805-133**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHB 9905A**LABOUR**

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	4,500.00	1100/
Putty and spray painting of the affected portion.	\$	4,200.00	660/
To rust-proofing of the affected areas.	\$	170.00	90/
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	380.00	100/
To check steering geometry and computer wheel alignment	\$	220.00	60/
To transfer of tire, rim and on wheel balancing.	\$	170.00	nn X
To Check Electrical Lighting Concerned.	\$	170.00	20/
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	nn 60/ X
To transfer of Rear door fittings, attachment and perform water seepage test.	\$	380.00	nn 60/
Towing Fees.	\$	120.00	X
To pull and jack out chassis frame and correct it to symmetrical position with the aid of hydraulic pneumatic jack.	\$	380.00	nn X
Labour charge to mount and dismount vehicle on jig bench, to facilitate repair.	\$	380.00	nn X

Trans-cab Auto Services Pte Ltd

AAD1805-133

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHB 9905A

TOTAL	\$	11,830.00
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Over All Total	\$	29,290.00
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LUMP SUM (REPAIR DAY)

~~15 DAYS~~

8 days

LKK Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer

Signature:

Date:

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Thursday, 7 June 2018 10:09 AM
To: Boyogan, Joane (Joane.Boyogan@aig.com)
Subject: Your Ref: 8946979006 *Our Ref: CC3/LCR18009017/Kpa3 [ACCIDENT INVOLVING SLE 5299D(OI) & SHB 9905A(TP) ON 13/05/2018]

Your Ref: **8946979006**
Our Ref: CC3/LCR18009017/Kpa3

Dear Sirs,

ACCIDENT INVOLVING SLE 5299D(OI) & SHB 9905A(TP) ON 13/05/2018

We refer to the above matter.

Kindly assist to upload OI video in Merimen for our viewing.

We noted that the time of accident was at **01:25hrs**, kindly advise if there is any investigation/policy issue on this matter and whether we can proceed Direct Settlement with third party repairer.

Thank you.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

Hsiao Tong (LKKAUTO)

From: Boyogan, Joane <Joane.Boyogan@aig.com>
Sent: Thursday, 7 June 2018 10:45 AM
To: Hsiao Tong (LKKAUTO)
Subject: RE: Your Ref: 8946979006 *Our Ref: CC3/LCR18009017/Kpa3 [ACCIDENT INVOLVING SLE 5299D(OI) & SHB 9905A(TP) ON 13/05/2018]

Dear Hsiao Tong,

Ol's video uploaded in Merimen

No investigation done as we did not find other indication of potential breach of policy T&C at the time of review

Regards,

Joane Boyogan
AIG
Complex Claims Examiner
Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way AIG Building #08-16 Singapore 079120
Tel +64191898 | Fax +68357416
joane.boyogan@aig.com | www.aig.com.sg

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From: Hsiao Tong (LKKAUTO) [mailto:chewht@lkkauto.com]
Sent: Thursday, June 07, 2018 10:09 AM
To: Boyogan, Joane
Subject: Your Ref: 8946979006 *Our Ref: CC3/LCR18009017/Kpa3 [ACCIDENT INVOLVING SLE 5299D(OI) & SHB 9905A(TP) ON 13/05/2018]

Your Ref: **8946979006**
Our Ref: CC3/LCR18009017/Kpa3

Dear Sirs,

ACCIDENT INVOLVING SLE 5299D(OI) & SHB 9905A(TP) ON 13/05/2018

We refer to the above matter.

Kindly assist to upload Ol video in Merimen for our viewing.

We noted that the time of accident was at **01:25hrs**, kindly advise if there is any investigation/policy issue on this matter and whether we can proceed Direct Settlement with third party repairer.

Thank you.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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Hsiao Tong (LKKAUTO)

From: Hsiao Tong (LKKAUTO)
Sent: Thursday, 7 June 2018 12:04 PM
To: 'Boyogan, Joane'
Subject: RE: Your Ref: 8946979006 *Our Ref: CC3/LCR18009017/Kpa3 [ACCIDENT INVOLVING SLE 5299D(OI) & SHB 9905A(TP) ON 13/05/2018]
Attachments: SHB 9905A vs SLE 5299D - OI VIDEO.MP4

Hi Joane,

Noted with thanks.

From OI video, it shows that our insured driver was coming out from side road and collided with third party who was driving along the main road. We are of the view that liability is not in our driver's favour. We have to settle third party PD claim at best.

Kindly let us have your comments/ instruction.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

From: Boyogan, Joane [<mailto:Joane.Boyogan@aig.com>]
Sent: Thursday, 7 June 2018 10:45 AM
To: Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>
Subject: RE: Your Ref: 8946979006 *Our Ref: CC3/LCR18009017/Kpa3 [ACCIDENT INVOLVING SLE 5299D(OI) & SHB 9905A(TP) ON 13/05/2018]

Dear Hsiao Tong,

OI's video uploaded in Merimen

No investigation done as we did not find other indication of potential breach of policy T&C at the time of review

Regards,

Joane Boyogan

AIG

Complex Claims Examiner

Claims | AIG Asia Pacific Insurance Pte Ltd

78 Shenton Way AIG Building #08-16 Singapore 079120

Tel +64191898 | Fax +68357416

joane.boyogan@aig.com | www.aig.com.sg

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From: Hsiao Tong (LKKAuto) [<mailto:chewht@lkkauto.com>]

Sent: Thursday, June 07, 2018 10:09 AM

To: Boyogan, Joane

Subject: Your Ref: 8946979006 *Our Ref: CC3/LCR18009017/Kpa3 [ACCIDENT INVOLVING SLE 5299D(OI) & SHB 9905A(TP) ON 13/05/2018]

Your Ref: **8946979006**

Our Ref: CC3/LCR18009017/Kpa3

Dear Sirs,

ACCIDENT INVOLVING SLE 5299D(OI) & SHB 9905A(TP) ON 13/05/2018

We refer to the above matter.

Kindly assist to upload OI video in Merimen for our viewing.

We noted that the time of accident was at **01:25hrs**, kindly advise if there is any investigation/policy issue on this matter and whether we can proceed Direct Settlement with third party repairer.

Thank you.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

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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 : AAD1805-133

Your Ref : SLE5299D

Date : 05.September 2018

AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

ACCIDENT INVOLVING SHB9905A AND SLE5299D ON 13/05/18 01:30 AM ALONG JLN DATOH

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)	\$	8,078.50
2.	Loss of Rental for <u>8</u> days @ \$ <u>49.32</u> per day	\$	794.56
3.	Loss of Income for <u>8</u> days @ \$ <u>50.00</u> per day	\$	400.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	9,280.55

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)

Hsiao Tong (LKKAUTO)

From: Hsiao Tong (LKKAUTO)
Sent: Saturday, 22 December 2018 2:10 PM
To: claims@transcab.com.sg; 'jasminetan@transcab.com.sg'; 'Ng Wai Yin'
Subject: AFTER REPAIR/ AFTER PAINT PHOTOS FOR SHB 9905A(DOA: 13/05/2018) - AAD1805 – 133

Your ref: **AAD1805 – 133 (SHB 9905A)**
Our ref: CC3/LCR18009017/Kpa3

Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

We are seeking mandate approval from AIG.

Kindly advise if there is any after repair/ after paint photos for SHB 9905A(DOA: 13/05/2018). If so, kindly let us have a copy of the photos.

Thank you.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

Hsiao Tong (LKKAUTO)

From: Hsiao Tong (LKKAUTO)
Sent: Saturday, 22 December 2018 2:21 PM
To: Boyogan, Joane (Joane.Boyogan@aig.com)
Subject: <Seek Mandate> Your Ref: 8946979006 *Our Ref: CC3/LCR18009017/Kpa3
[ACCIDENT INVOLVING SLE 5299D(OI) & SHB 9905A(TP) ON 13/05/2018]

Your Ref: **8946979006SG**
Our Ref: CC3/LCR18009017/Kpa3

Without Prejudice

Dear Sirs,

ACCIDENT INVOLVING SLE 5299D(OI) AND SHB 9905A(TP) ON 13/05/2018

We refer to the above matter.

Our insured driver was coming out from side road and collided with third party who was driving along the main road. Liability is not in our driver's favour.

We seek your approval to offer to Third Party repairer, **TRANS-CAB AUTO SERVICES PTE LTD** is as follows: -

	Amount <u>Claimed</u>	Amount <u>Revised</u>
1. Cost of Repair (w/GST)	\$ 31,340.29	\$ 8,078.50
2. Loss of Rental (8days x \$99.32)	\$ 794.56	\$ 794.56 (8days x \$99.32)
3. Loss Of Income (8days x \$50.00)	\$ 400.00	\$ 400.00 (8days x \$50.00)
4. LTA/ GIA Search Fee	\$ 7.49	\$ 7.45
TOTAL	\$ 32,542.34	\$ 9,280.51

Total amount of claim (Liability 100%) **\$ 9,280.51**

For your approval in Merimen please.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

From: Boyogan, Joane <Joane.Boyogan@aig.com>
Sent: Sunday, 22 July 2018 5:57 PM
To: Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>
Subject: RE: Your Ref: 8946979006 *Our Ref: CC3/LCR18009017/Kpa3 [ACCIDENT INVOLVING SLE 5299D(OI) & SHB 9905A(TP) ON 13/05/2018]

AIG Ref: 8946979006SG

Without Prejudice

Print Received Message

This mail is associated with :

***SHB9905A (8946979006SG)**
[SLE5299D]

TP

TRANS-CAB SERVICES PTE LTD

May 13 2018 1:00AM

[LCRF PTE LTD]

Trans-cab Auto Services Pte Ltd

From **AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS)**, sent on 24/12/2018 12:16 PM.
To **LKK_HQ**
Subject **Alert - Adj Mandate Approved (S\$9280.51) - SHB9905A - Claim Handler: Boyogan, Joane**

Approved:9280.51.

Hsiao Tong (LKKAUTO)

From: Hsiao Tong (LKKAUTO)
Sent: Wednesday, 26 December 2018 10:24 AM
To: 'Ng Wai Yin'
Cc: jasminetan@transcab.com.sg; claims@transcab.com.sg
Subject: OFFER FOR SHB 9905A(DOA: 13/05/2018) - AAD1805 - 133
Attachments: DV_SHB 9905A.pdf; ATA.jpg

Without Prejudice

Dear Sir/Madam,

We refer to the above matter.

We have our principal instruction to offer as follows: -

1. Cost of Repair (w/GST)	\$ 8,078.50
2. Loss of Rental (8days x \$99.32)	\$ 794.56
3. Loss of Income (8days x \$50.00)	\$ 400.00
4. LTA/GIA Search Fee	\$ 7.45
TOTAL	<u>\$ 9,280.51</u>

If our offer is acceptable by your client, please duly sign the **DV** enclosed and return together with the following document to **us(LKK)** for our necessary action: -

- Authorisation to Act with a clearer company chop/ stamp.

Thank you.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

From: Ng Wai Yin <waiyin.ng@transcab.com.sg>
Sent: Monday, 24 December 2018 8:59 AM
To: Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>
Cc: jasminetan@transcab.com.sg; claims@transcab.com.sg
Subject: RE: AFTER REPAIR/ AFTER PAINT PHOTOS FOR SHB 9905A(DOA: 13/05/2018) - AAD1805 - 133

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Thursday, 7 June 2018 12:06 PM
To: 'Eileen, May Hwee Yap'
Subject: ACCIDENT INVOLVING SLE 5299D(AIG) & SHB 9905A ALONG JALAN DATOH(YELLOW BOX INFRONT OF 18 JLN DATOK) ON 13/05/2018

Your Ref: **SLE 5299D**
Our Ref: CC3/LCR18009017/Kpa3

Dear Sirs/Madam,

ACCIDENT INVOLVING SLE 5299D(AIG) & SHB 9905A ALONG JALAN DATOH(YELLOW BOX INFRONT OF 18 JLN DATOK) ON 13/05/2018

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.

We have received a claim from SHB 9905A against your insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your favour. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please call us if you have further queries.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

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 SHB9905A and SLE5299D along JLN DATOH on 13/05/18 01:30 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 5 (day) of September 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\$8,078.50 (Repair Cost), S\$1,194.56 (Loss of Use/Rental), S\$7.45 (Disbursement) for vehicle no. SHB 9905A that was damaged pursuant to the accident which occurred on 13/05/2018 (date) along JALAN DATOH (location) involving vehicle no/s SLE 5299D. This is pursuant to the inspection conducted on 15/05/2018 (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 9905A 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 9905A (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 3 (day) of JAN (month) 20 19 (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. : INV1808-257 DATE : 31. August 2018 REFERENCE NO : AAD1805-133 TERMS : Net 30 Days DUE DATE : 30. September 2018 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHB9905A;DOA 13.05.18(LUMP SUM-18)	1	8,078.50	8,078.50

Total SGD Excl. GST : 7,550.00

7% GST : 528.50

****** EIGHT THOUSAND SEVENTY EIGHT AND FIFTY SGD ONLY ******

Total SGD Incl. GST : 8,078.50

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

05 September, 2018

To Whom It May Concern

Dear Sir / Madam,

Accident on 13/05/18 01:30 AM at JLN DATOH

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. SH89905A. The taxi was hired to CHIA LEE LIANG a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$99.32 per day (inclusive of GST).
2. Please be advised that the Taxi is insured with AXA INSURANCE PTE LTD on a third party basis at the material time of the accident.
3. Please liaise with us directly for any settlement of claims in respect of the said accident.

Yours faithfully,

Jasmine Tan

General Manager

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

13-05-2018

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.	AAD1805-133	Accident Date 13-05-2018
14/5/2018 13:50	21/5/2018 13:00	SHB9905A

Yours Faithfully,

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

[➤ Back to OneMotoring](#)**Vehicle Insurance Particulars Result**

Vehicle No.	Incident Date/Time	Insurance Company Name
SLE5299D	13 May 2018 / 01:30:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.

[Print](#)[OK](#)[Save as PDF](#)

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

Express

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	18 May 2018 Edit Reg		15 May 2018 00:00 Edit Adj Rpt	S\$7,550.00 Edit Estimates	S\$7,550.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
------	-----------	---------------	-----------	--------------------------

CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	LCRF PTE LTD, Co. Reg. No.: 201624597K		
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K		
Vehicle Reg. No.:	SHB9905A	Date of Loss:	13/05/2018 01:00 - :59 (56 Months and 13 Days From LTA Reg Date (Man Yr))
Claim Type:	TP / 8946979006SG	Policy/Cover Note No.:	0999994793 (Comprehensive)
Vehicle Reg. No. (Insured):	SLE5299D	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 Boyogan, Joane] Joane.Boyogan@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 28/05/2018]		

ASSOCIATED MAIL RECEIVED [View All](#) [Compose Case Mail](#)




























- AIG_SG_EXPRESS (24/12/2018): Alert - Adj Mandate Approved (S\$9280.51) - SHB9905A - Claim Handler: Boyogan, Jo...
- AIG_SG (18/05/2018): Request To Upload 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

*SHB9905A (8946979006SG)
[SLE5299D]
TP
TRANS-CAB SERVICES PTE LTD
May 13 2018 1:00AM
[LCRF PTE LTD]
Trans-cab Auto Services Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser <input type="button" value="v"/>	
Video				
			1 per page <input type="button" value="v"/>	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	07/06/18 10:30	OI video footage	 Load MP4	
Letters/Correspondences				
			1 per page <input type="button" value="v"/>	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown	 Edit	
Photos/Images				
			3 per page <input type="button" value="v"/>	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	07/06/18 10:04	General View	 Load JPG	<input checked="" type="checkbox"/>
2	07/06/18 10:04	General View	 Load JPG	<input checked="" type="checkbox"/>
3	07/06/18 10:04	General View	 Load JPG	<input checked="" type="checkbox"/>
4	07/06/18 10:04	General View	 Load JPG	<input checked="" type="checkbox"/>
5	07/06/18 10:04	General View	 Load JPG	<input checked="" type="checkbox"/>
6	07/06/18 10:04	General View	 Load JPG	<input checked="" type="checkbox"/>
7	07/06/18 10:04	General View	 Load JPG	<input checked="" type="checkbox"/>
8	07/06/18 10:04	General View	 Load JPG	<input checked="" type="checkbox"/>
9	07/06/18 10:04	General View	 Load JPG	<input checked="" type="checkbox"/>
10	07/06/18 10:04	General View	 Load JPG	<input checked="" type="checkbox"/>
11	07/06/18 10:04	Odometer Reading	 Load JPG	<input checked="" type="checkbox"/>
12	07/06/18 10:04	Chassis Number	 Load JPG	<input checked="" type="checkbox"/>
13	24/12/18 10:14	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
14	24/12/18 10:14	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
15	24/12/18 10:14	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation				
			1 per page <input type="button" value="v"/>	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	26/05/18 01:21	TP ESTIMATE - MARKED	 Load PDF	
2	26/05/18 01:21	TP GIA REPORT	 Load PDF	
3	07/12/18 11:28	RENTAL RECEIPT	 Load PDF	
4	07/12/18 11:28	RENTAL MILEAGE	 Load PDF	
5	07/12/18 11:28	LTA SEARCH	 Load PDF	
6	07/12/18 11:28	LETTER TO OI	 Load PDF	
7	07/01/19 10:12	WORKSHOP INVOICE	 Load PDF	
8	07/01/19 10:12	AUTHORISATION TO ACT FORM	 Load PDF	
9	07/01/19 10:12	Release Voucher	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	18/05/18 09:00	OI GIA REPORT	 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 InsurerNote: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLE5299D (Insd veh)	Model:	RENAULT LATITUDE 2.0 L
	SHB9905A (TP veh)		DCI AUTO D/AB 4DR (A)
Date of Accident:	13/05/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	31,340.29
Final Repair Cost	:	\$	8,078.50
Loss of Use	:	\$	400.00
Rental (if any)	:	\$	794.56
LTA / GIA Search Fee	:	\$	7.45
Others:	:	\$	0.00
Final Settlement Sum	:	\$	9,280.51

8.00 days at \$50.00 per day
8 days

Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)

A) For **Non GIA Registered Workshop:** Agreed Liability: _____ 100 _____ (%)

B) For **GIA Registered Workshop:** BOLA Applicable: Yes/ No BOLA Scenario No: _____

BOLA Liability: _____ (%) Assessed Liability (*): _____ (%)

* 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	:	\$ 9,280.51
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

07 Jan
2019

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

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

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/LCR18009017/KPA3Q2

Date: 07/01/2019

REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	0999994793
Claimant Vehicle No :	SHB9905A	Insured Vehicle No :	SLE5299D
Date of Loss:	13/05/2018	Nature of Claim:	TP
		Claim No:	8946979006SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHB9905A		
Make & Model:	RENAULT LATITUDE, 2.0 L DCI AUTO D/AB 4DR (A)	Engine No:	M9R8839C000448
Reg. Date:	30/08/2013 (Man. Year: 2013)	Chassis No:	VF1ABL15AUC273459
Colour:	Metallic White/Red	Odometer:	529093 km
Engine Capacity:	1995 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	Market Value/New Car Price		

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:	215/60 R16	Rear Tyre Size:	215/60 R16
Front Left Side:	Giti 8 mm	Rear Left Side:	Giti 7 mm
Front Right Side:	Giti 8 mm	Rear Right Side:	Giti 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	17,459.99	7,339.35	10,120.64	57.96
Miscellaneous Items	0.00	0.00	0.00	
Labour	11,830.00	2,090.00	9,740.00	82.33
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	29,289.99	9,429.35	19,860.64	67.81
Approved Total (Overridden) (S\$)		7,550.00		
(S\$)	29,289.99	7,550.00	21,739.99	74.22
+ GST 7.00/7.00% (S\$)	2,050.30	528.50	1,521.80	74.22
Nett Amount (S\$)	31,340.29	8,078.50	23,261.79	74.22
+ Loss of Use (8.0 x S\$50.00/day) (S\$)		400.00		
+ Car Rental (8.0 x S\$99.32/day) (S\$)		794.56		
+ Doc/Search Fee (S\$)		7.45		
Nett Liability (S\$)		9,280.51		

INSPECTION

Date of Assignment:	15/05/2018	
Date Inspected:	15/05/2018	Inspected At:

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

Estimated Period of Repair: 8.0 days

Adjuster: KENNETH KONG

Manager: CHEW HSIAO TONG

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*DOOR PANEL REAR RH	Bent	2,844.66 FL	*2,844.66 FL
2	1		*DOOR GUIDE REAR RH	Serviceable	176.82 FL	*- FL
3	1		*DOOR HINGE UPPER RH	Repair	274.50 FL	*- FL
4	1		*DOOR HINGE LOWER RH	Repair	300.55 FL	*- FL
5	1		*DOOR CHECK REAR LH/RH L70Y	Serviceable	203.06 FL	*- FL
6	1		*DOOR LOCK REAR RH	Repair	908.75 FL	*- FL
7	1		*DOOR HANDLE OUTER REAR RH	Serviceable	126.49 FL	*- FL
8	1		*DOOR HANDLE CAP REAR RH	Serviceable	35.52 FL	*- FL
9	1		*DOOR HANDLE SEAL REAR RH	Serviceable	7.89 FL	*- FL
10	1		*DOOR HANDLE COVER REAR RH	Serviceable	13.22 FL	*- FL
11	1		*DOOR HANDLE MODULE REAR RH	Serviceable	133.60 FL	*- FL
12	1		*DOOR REGULATOR REAR RH	Serviceable	1,135.10 FL	*- FL
13	1		*DOOR REGULATOR MOTOR REAR RH	Serviceable	893.75 FL	*- FL
14	1		*DOOR REGULATOR NUT REAR L70Y	Serviceable	12.43 FL	*- FL
15	1		*DOOR FINISHER REAR RH	Serviceable	423.10 FL	*- FL
16	1		*DOOR MOULDING REAR RH	Serviceable	176.82 FL	*- FL
17	1		*DOOR CASING REAR RH	Serviceable	1,509.06 FL	*- FL
18	1		*DOOR WATER SHIELD REAR RH	Serviceable	30.39 FL	*- FL
19	1		*DOOR CASING LIGHT L70Y	Serviceable	48.74 FL	*- FL
20	1		*DOOR FINISHER INNER REAR RH	Serviceable	323.44 FL	*- FL
21	1		*DOOR FINISHER BRACKET INNER REAR RH	Serviceable	46.97 FL	*- FL
22	1		*DOOR FINISHER BRACKET INNER REAR RH	Serviceable	20.33 FL	*- FL
23	1		*DOOR FINISHER BRACKET INNER REAR RH	Serviceable	20.33 FL	*- FL
24	1		*DOOR FINISHER BRACKET INNER REAR RH	Serviceable	20.33 FL	*- FL
25	1		*DOOR GRAB HANDLE REAR RH	Serviceable	210.96 FL	*- FL
26	1		*DOOR BLIND REAR RH	Serviceable	741.80 FL	*- FL
27	1		*DOOR WEATHERSTRIP REAR RH	Torn	410.66 FL	*410.66 FL
28	1		*DOOR SEAL REAR RH	Not Necessary	162.02 FL	*- FL
29	1		*DOOR GLASS RUNNER SEAL REAR RH	Not Necessary	229.31 FL	*- FL
30	1		*DOOR WAIST SEAL OUTER REAR RH	Serviceable	334.69 FL	*- FL
31	1		*DOOR WAIST SEAL INNER REAR RH	Serviceable	115.64 FL	*- FL
32	1		*FENDER PANEL REAR RH	Bent	3,299.13 FL	*3,299.13 FL
33	1		*FENDER PANEL INNER TRIM REAR	Serviceable	671.45 FL	*- FL
34	1		*WHEELARCH REAR RH	Cracked	543.47 FL	*543.47 FL
35	1		*ROCKER PANEL INNER GARNISH RH	Serviceable	466.51 FL	*- FL
36	1		*ROCKER PANEL INNER RH	Repair	1,024.79 FL	*- FL
37	1		*ROCKER PANEL CENTER RH	Bent	990.25 FL	*990.25 FL
38	1		*SET FRAME FULL SUPPORT PANEL CLIP	Not Necessary	70.00 FS	*- FS
39	2		*FRAME FULL SUPPORT PANEL NUT	Serviceable	20.00 FS	*- FS
40	2		*FRAME FULL SUPPORT PANEL STUD	Not Necessary	30.00 FS	*- FS
41	1		*SET WHEELARCH CLIP FRT LH	Not Necessary	30.50 FS	*- FS
42	1		*FRONT DOOR STICKER TRANS-CAB	Not Necessary	80.00 FS	*- FS
43	1		*FRONT DOOR STICKER CLASSIS	Not Necessary	50.00 FS	*- FS
44	1		*REAR DOOR STICKER 6555-3333	Necessary	80.00 FS	*60.00 FS
45	1		*DOOR CHECK BOLT	Not Necessary	22.69 FS	*- FS
46	1		*DOOR GUIDE SCREW	Not Necessary	10.85 FS	*- FS
47	1		*DOOR HINGE BOLT	Not Necessary	10.85 FS	*- FS
48	1		*DOOR HINGE NUT RH	Not Necessary	14.60 FS	*- FS
49	1		*DOOR CHECK BOLT	Not Necessary	22.69 FS	*- FS

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
50	1		*DOOR CHECK NUT	Not Necessary	3.75 FS	*- FS
51	1		*DOOR LOCK SCREW L70Y	Not Necessary	6.12 FS	*- FS
52	1		*DOOR CATCH SCREW L70Y	Not Necessary	10.06 FS	*- FS
F=Franchise part. S=SpcNett. L=ListItemDisc.						
					Sub Total (S\$)	19,348.64
					- List Item Discount on L Items 10.00/10.00% (S\$)	8,148.17
						1,888.65
					Total Parts (S\$)	7,339.35

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	4,500.00	1,100.00
2	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	4,200.00	660.00
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	0.00
10	TO TRANSFER OF REAR DOOR FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	60.00
11	TOWING FEES	New	120.00	0.00
12	TO PULL AND JACK OUT CHASSIS FRAME AND CORRECT IT TO SYMMETRICAL POSITION WITH THE AID OF HYDRAULIC PNEUMATIC JACK	New	380.00	0.00
13	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH ,TO FACILITATE REPAIR	New	380.00	0.00
Gross Labour Cost (S\$)			11,830.00	2,090.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >