

INS. CASE OWNER:

CC 3/AIG1800 9378, FLH629

LKK:
IDAC:

Surveyor:

Edwin

DOI:

ASSIGNMENT

2/15/18

Date / Time:

2/15/18

Registered in Merimen:

2/15/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SL 18285

Name of Insured:

VAI KAR MUN

Insured Tel No.:

HP: 82882000

Excess Sec II :SS

D.O.A.:

15/5/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

697073741956

Policy No.:

200504648-01

Make / Model:

NISSAN

Place of Accident:

TRAFFIC JUNCTION HOANG NGUYEN

If NO, Driver Name / Age:

Driver Tel No.:

(V/L YES / NO)

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

Insured Liability:

%

Final ? Yes / No

CHF 5064



INSRS:

WSP:

Tel:

Liability:

RMKS:

TRANS
CUB



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

26/5/18

VIC

26/05/18 @ 11:54AM

@ KZN

17/5/18

21/05/18

CHF 5064 - x
SL 18285 - x
RECEIVED 23 AUG 2018
CALL OI. NO RESPONSE. PLUS REQUESTED
OI REPAIR. EMPLOYED TP. SEND LETTER TO
OI & BUAH.
FOR BULK SETTLEMENT
OI CALLED BACK, CONFIRMED ACCIDENT
DETAILS & REPAIR. EMPLOYED TP. INFORMED
TP CLAIM, AGREED TO SETTLE IN AWARD
NCD ISSUES.
RTM @ SETTLED @ TC.
PINKISHED.
ORIGINAL TP LOG IN.
ALL BOOK IN ORDER. TO CLOSE.

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI: 26/05/18 - Vic

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA/GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

3,150.00

(2 days)

Reduction:

93 %

Email

Call

FINAL SETTLEMENT

Date/Time:

17/05/18

Confirm with:

STEWING

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

27

If NO or B 28, Ass. Lia:

(01 REPAIR-EMPLOYED TP)

Repair Cost:

SS

3,370.50

(20/5/18)

202.92

(2 days)

x 9101.46

Loss of Rental (LOR):

SS

100.00

(50 x 2 days)

Loss of Use (LOU):

SS

—

(5 x days)

Loss of Income (LOI):

SS

—

LOR only

LOU only

LOR + LOU

LOR + LOI

(Tick only one)

GIA/LTA Search

SS

7.49

Medical:

SS

—

Disbursement:

SS

—

(e.g. Tow/Independent)

Legal Cost

SS

—

Total:

SS

3,680.91

Global Sum SS:

—

FINAL PAYMENT

Date/Time:

17/05/18

Confirm with:

STEWING

Email

Call

Payee 1:

SS

3,680.91

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:

—

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

4350.00



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/AIG18009378/K1hb3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 23-05-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLL 1828S	Veh. Inspected	SHF 506G
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	23/05/2018

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	17/05/2018	Inspection Date	22/05/2018
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

AAD1805-158

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHF 506G

Up \$3150 / 2 Pgs

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHF 506G

VF1ABL15AUC278221

RENAULT

LATITUDE

16.5.2018

*AK.***PART****LIST**

1	1 BUMPER COVER REAR — <i>Defect</i>	\$	1,108.46 ✓
2	1 BUMPER LOWER REAR — <i>in</i>	\$	768.84 ✓
3	1 BUMPER BRACKET CTR REAR <i>X su</i>	\$	113.47
4	1 BUMEP R BRACKET SIDE RH REAR <i>X su</i>	\$	135.97
5	1 BUMEP R RETAINER RH REAR <i>X su</i>	\$	44.99
6	1 BUMPER REFLECTOR RH <i>X su</i>	\$	43.61
7	1 BUMEP R BRACKET SIDE LH REAR <i>X su</i>	\$	135.97
8	1 BUMEP R RETAINER LH REAR <i>X su</i>	\$	44.99
9	1 BUMPER REFLECTOR LH <i>X su</i>	\$	43.61
10	1 BUMPER BEAM REAR — <i>Def</i>	\$	777.52 ✓
11	1 BUMPER BEAM BRACKET LH REAR — <i>Def</i>	\$	225.95 ✓
12	1 BUMPER BEAM BRACKET RH REAR — <i>Def</i>	\$	225.95 ✓
13	1 BOOT REAR <i>X su</i>	\$	2,872.68
14	1 BOOT FINISHER <i>X su</i>	\$	470.06
15	1 BOOT WHEATERSTRIP <i>X su</i>	\$	323.05
16	1 BOOT REFLECTOR LAMP LH <i>X su</i>	\$	493.35
17	1 BOOT REFLECTOR LAMP RH <i>X su</i>	\$	493.35
18	1 BOOT BADGE 'RENAULT' <i>X "</i>	\$	225.36
19	1 BOOT BADGE <i>X "</i>	\$	225.36
20	1 BOOT STRUT LH <i>X su</i>	\$	276.08
21	1 BOOT STRUT RH <i>X su</i>	\$	276.08
22	1 BOOT HINGE LH <i>X su</i>	\$	367.84
23	1 BOOT HINGE RH <i>X su</i>	\$	367.84
24	1 BOOT INNER TRIM <i>X su</i>	\$	586.45
25	1 BOOT SWITCH <i>X su</i>	\$	168.13
26	1 BOOT LOCK <i>X su</i>	\$	202.67
27	1 BOOT LOCK CATCH <i>X su</i>	\$	74.40
28	2 LICENCE PLATE LAMP <i>X su</i>	\$	50.52
29	2 BOOT RUBBER PLUG <i>X su</i>	\$	221.81

11/26/18 3:46

Trans-cab Auto Services Pte Ltd**AAD1805-158**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHF 506G

30	1 DOOR PANEL REAR LH	X <i>see</i>	\$	2,844.66
31	1 FENDER PANEL INNER TRIM REAR LH	X <i>see</i>	\$	671.45
32	1 FENDER PANEL REAR LH	X <i>see</i>	\$	3,299.13
33	1 WHEELARCH REAR LH	X <i>see</i>	\$	543.47
34	1 FENDER PANEL INNER TRIM REAR RH	X <i>see</i>	\$	671.45
35	1 FENDER PANEL REAR RH	X <i>see</i>	\$	3,299.13
36	1 WHEELARCH REAR RH	X <i>see</i>	\$	543.47
37	1 TAILLAMP RH	X <i>see</i>	\$	552.55
38	1 TAILLAMP PANEL RH	X <i>see</i>	\$	986.70
39	1 TAILLAMP LH	X <i>see</i>	\$	552.55
40	1 TAILLAMP PANEL LH	X <i>see</i>	\$	986.70
41	1 OUTER PANEL REAR (End Panel)	X <i>see</i>	\$	1,471.77
42	1 OUTER PANEL REAR (End Panel)TRIM	X <i>see</i>	\$	404.56
43	1 SPARE WHEEL PANEL (Luggage Floor Panel)	X <i>see</i>	\$	2,189.88
44	1 SPARE WHEEL PANEL TRIM	X <i>see</i>	\$	612.21
45	1 EXHAUST REAR	X <i>see</i>	\$	7,489.05
46	1 EXHAUST CAP REAR	X <i>see</i>	\$	230.49
47	1 FUEL FLAP L70Y	X <i>see</i>	\$	343.57

TOTAL	\$	39,057.17
10%	\$	3,905.72
	\$	35,151.45

27692.79

39057.15

3905.715

35151.435

Special Nett

1	1SET PARKING AID	— <i>shllet</i>	\$	700.00 <i>600</i>
2	1SET REAR BUMPER CLIP	— <i>see</i>	\$	66.00
3	1SET BUMPER BRACKET CTR CLIP	X <i>see</i>	\$	33.00
4	1SET BUMPER BRACKET SIDE CLIP RH RR	X <i>see</i>	\$	10.00
5	1SET BUMPR RETAINER RH CLIP RR	X <i>see</i>	\$	20.00
6	1SET BUMPR BRACKET SIDE CLIP LH RR	X <i>see</i>	\$	10.00
7	1SET BUMPR RETAINER CLIP LH RR	X <i>see</i>	\$	20.00
8	1SET BUMPER LOWER REAR RIVET	— <i>see</i>	\$	22.00
9	1SET BUMPER LOWER REAR CLIP	— <i>see</i>	\$	66.00
10	1 EXHAUST MOUNTING REAR	X <i>see</i>	\$	17.82
11	1SET BOOT FINISHER CLIP	X <i>see</i>	\$	24.20
12	1 BOOT STICKER "Trans-cab"	X <i>see</i>	\$	30.00
13	1 BOOT STICKER "6555-3333"	X <i>see</i>	\$	30.00
14	1 BOOT INNER TRIM CLIP	X <i>see</i>	\$	45.00
15	1SET FENDER WHEELARCH REAR RH CLIP	X <i>see</i>	\$	35.00

Trans-cab Auto Services Pte Ltd**AAD1805-158**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHF 506G

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

TOTAL \$ 2,225.02

TOTAL PARTS \$ 37,376.47

LABOUR

Putty And Spray Painting Of The Affected Portion.	\$	3,000.00 ²⁰⁰
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	2,800.00 ²⁰⁰
To Rust-Proofing Of The Affected Areas.	\$	170.00 X ^{an}
To reinstall rear bumper parking sensor.	\$	170.00 20
To transfer of bootlid fittings, attachments and perform water seepage test.	\$	170.00 X ^{an}
To repair and realign rear exhaust pipe.	\$	170.00 X ^m
To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe.	\$	170.00 X ^m
To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	170.00 X ^{an}

Trans-cab Auto Services Pte Ltd**AAD1805-158**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHF 506GTo transfer of rear luggage floor panel fittings,
attachment and perform water seepage test.\$ ~~170.00~~ X ""To supply and re-do rear luggage floor panel
insulation padding.\$ ~~380.00~~ X ""To transfer of rear fender fittings, attachment and
perform water seepage test.\$ ~~380.00~~ X ""To transfer of rear windscreen fittings and conduct
water seepage test.\$ ~~170.00~~ X ""To check steering geometry and computer wheel
alignment\$ ~~220.00~~ X ""To transfer of rear door fittings, attachment and
perform water seepage test.\$ ~~380.00~~ X ""**TOTAL \$ 8,140.00 8520****Over All Total \$ 45,516.47**

45,896.435

(LUMP SUM)**Repair Days****10 DAYS**

Kokircky

22/5/8 1620h

2071

4/5

After Repair photo

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:

2

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 : AAD1805-158

Your Ref : SLL1828S

Date : 17.August 2018

AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

ACCIDENT INVOLVING SHF0506G AND SLL1828S ON 17/05/18 10:35 AM ALONG HOUGANG AVENUE 1 TOWARDS HOUGANG STREET 21

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)	\$	3,370.50
2.	Loss of Rental for <u>3</u> days @ \$ <u>101.46</u> per day	\$	202.92
3.	Loss of Income for <u>3</u> days @ \$ <u>50</u> per day	\$	100.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	3,680.91

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)



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

28 MAY 2018

**LAI KAR MUN (LI JIAMIN)
63A BOURNEMOUTH ROAD
SINGAPORE 436603**

By Post & By Email

Dear Sir/Madam,

OUR REF : CC3/AIG18009378/K1hb3

YOUR REF : SLL 1828S

**ACCIDENT INVOLVING SLL 1828S AND SHF 506G ALONG HOUGANG AVENUE 1
ON 17.05.2018**

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SHF 506G against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had collided to the Third-Party vehicle SHF 506G. As such, liability may not be on your favour.

Please be informed that your No Claim Discount (NCD) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defense, please reply to us within 10 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to vicalpeh@lkkauto.com within 10 days from the date of this letter **if not provided at AIG's reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AIG shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at vicalpeh@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely,



Vic Alpeh
Case Handler
DID: 6841 2096
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

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

Immuno.petz@gmail.com
(Email)

Vic (LKKAUTO)

From: Vic (LKKAUTO)
Sent: Monday, 28 May, 2018 12:08 PM
To: Immuno.petz@gmail.com
Cc: Admin A; Vic (LKKAUTO)
Subject: YOUR REF: SLL 1828S_ACCIDENT INVOLVING SLL 1828S AND SHF 506G ALONG HOUGANG AVENUE 1 ON 17.05.2018



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

28 MAY 2018

LAI KAR MUN (LI JIAMIN)
63A BOURNEMOUTH ROAD
SINGAPORE 436603

By Post & By Email

Dear Sir/Madam,

OUR REF : CC3/AIG18009378/K1hb3
YOUR REF : SLL 1828S

ACCIDENT INVOLVING SLL 1828S AND SHF 506G ALONG HOUGANG AVENUE 1 ON 17.05.2018

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SHF 506G against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had collided to the Third-Party vehicle SHF 506G. As such, liability may not be on your favour.

Please be informed that your No Claim Discount (NCD) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defense, please reply to us within 10 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to vicalpeh@lkkauto.com within 10 days from the date of this letter **if not provided at AIG's reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (if any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AIG shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at vicalpeh@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

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 SHF0506G and SLL1828S along HOUGANG AVENUE 1 TOWARDS HOUGANG STREET 21 on 17/05/18 10:35 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 17 (day) of August 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\$3,370.50** (Repair Cost), **S\$302.92** (Loss of Rental/Use), **S\$ 7.49** (Disbursement) for vehicle no. **SHF 506G** that was damaged pursuant to the accident which occurred on **17/05/2018** (date) along **HOUGANG AVENUE 1** (location) involving vehicle no/s **SLL 1828S**. This is pursuant to the inspection conducted on **22/05/2018** (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. **SHF 506G** 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 **SHF 506G** (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 17 (day) of 08 (month) **2018** (year)



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. : INV1808-025 DATE : 17. August 2018 REFERENCE NO : AAD1805-158 TERMS : Net 30 Days DUE DATE : 16. September 2018 PAGE : 1
--------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
		Invoice No. INV1806-146:			
1.	6050101	REPAIR-SHF0506G;DOA 14.05.18(LUMP SUM-18)	1	3,370.50	3,370.50

Total SGD Excl. GST :	3,150.00
7% GST :	220.50
Total SGD Incl. GST :	3,370.50

****** THREE THOUSAND THREE HUNDRED SEVENTY AND FIFTY SGD ONLY ******

- 1) All cheques should be crossed and made payable to "Trans-Cab Auto Services Pte Ltd"
- 2) Please quote our Invoice Number during payment.
- 3) We reserve the right to charge interest @ 1.5% per month on overdue invoice.
- 4) Any dispute as to the accuracy, charges etc of this invoice must be communicated within 10 days from the date hereof failing which it shall be deemed to have been unconditionally accepted.

E. & O. E.**THIS IS A COMPUTER GENERATED INVOICE WHICH REQUIRES NO SIGNATURE**

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

17 August, 2018

To Whom It May Concern

Dear Sir / Madam,

Accident on 17/05/18 10:35 AM at HOUGANG AVENUE 1 TOWARDS HOUGANG STREET 21.

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. SHF0506G. The taxi was hired to LEE SYE MONG a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$101.46 per day (inclusive of GST).
2. Please be advised that the Taxi is insured with AXA INSURANCE PTE LTD on a third party basis at the material time of the accident.
3. Please liaise with us directly for any settlement of claims in respect of the said accident.

Yours faithfully,

Jasmine Tan

General Manager

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

17-05-2018

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.	AAD1805-158	Accident Date 17-05-2018
22/5/2018 09:46	23/5/2018 17:00	SHF0506G

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

Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
SLL1828S	17 May 2018 / 10:35:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.

...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	24 May 2018 Edit Reg		22 May 2018 00:00 Edit Adj Rpt	S\$3,150.00 Edit Estimates	S\$3,150.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	LAI KAR MUN (LI JIAMIN) , ID: S7345411E								
Main Claimant:	TRANS-CAB SERVICES PTE LTD , Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHF506G	Date of Loss:	17/05/2018 10:00 - :59 [47 Months and 4 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 6970757419SG	Policy/Cover Note No.:	2100504448 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLL1828S	Policy No. (Claimant):	VPX/P1680520						
		Excess:							
Repairer:	Trans-cab Auto Services Pte Ltd (Ang Mo Kio) 2, Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel: 62876666								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Loh, Chee-Heng] Chee-Heng.Loh@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 KALVIN ANG WEI KUN] ... [Final Rpt due 04/06/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
There are no mail for this case.									
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

*SHF506G (6970757419SG)
[SLL1828S]
TP
TRANS-CAB SERVICES PTE LTD
May 17 2018 10:00AM
[LAI KAR MUN (LI JIAMIN)]
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)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	 Edit	
Photos/Images				
			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	23/05/18 16:45	General View	 Load JPG	<input checked="" type="checkbox"/>
2	23/05/18 16:45	General View	 Load JPG	<input checked="" type="checkbox"/>
3	23/05/18 16:45	General View	 Load JPG	<input checked="" type="checkbox"/>
4	23/05/18 16:45	General View	 Load JPG	<input checked="" type="checkbox"/>
5	23/05/18 16:45	General View	 Load JPG	<input checked="" type="checkbox"/>
6	23/05/18 16:45	General View	 Load JPG	<input checked="" type="checkbox"/>
7	23/05/18 16:45	General View	 Load JPG	<input checked="" type="checkbox"/>
8	23/05/18 16:45	General View	 Load JPG	<input checked="" type="checkbox"/>
9	23/05/18 16:45	General View	 Load JPG	<input checked="" type="checkbox"/>
10	23/05/18 16:45	General View	 Load JPG	<input checked="" type="checkbox"/>
11	23/05/18 16:45	General View	 Load JPG	<input checked="" type="checkbox"/>
12	23/05/18 16:45	General View	 Load JPG	<input checked="" type="checkbox"/>
13	23/05/18 16:45	General View	 Load JPG	<input checked="" type="checkbox"/>
14	23/05/18 16:45	General View	 Load JPG	<input checked="" type="checkbox"/>
15	23/05/18 16:45	General View	 Load JPG	<input checked="" type="checkbox"/>
16	23/05/18 16:45	General View	 Load JPG	<input checked="" type="checkbox"/>
17	23/05/18 16:45	General View	 Load JPG	<input checked="" type="checkbox"/>
18	23/05/18 16:45	General View	 Load JPG	<input checked="" type="checkbox"/>
19	23/05/18 16:45	General View	 Load JPG	<input checked="" type="checkbox"/>
20	23/05/18 16:45	General View	 Load JPG	<input checked="" type="checkbox"/>
21	23/05/18 16:45	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	24/05/18 10:01	TP ESTIMATE- MARKED	 Load PDF	
2	24/05/18 10:01	TP GIA REPORT	 Load PDF	
3	28/05/18 12:13	EMAIL TO OI	 Load PDF	
4	28/05/18 12:13	LETTER TO OI	 Load PDF	
5	30/08/18 09:27	WORKSHOP INVOICE	 Load PDF	
6	30/08/18 09:27	AUTHORISATION TO ACT FORM	 Load PDF	
7	30/08/18 09:27	Release Voucher	 Load PDF	
8	30/08/18 09:27	RENTAL RECEIPT	 Load PDF	
9	30/08/18 09:27	LTA SEARCH	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	24/05/18 16:04	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)			
<div></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer			
<small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLL1828S (Insd veh)	Model:	RENAULT LATITUDE 2.0 L
	SHF506G (TP veh)		(A)
Date of Accident:	17/05/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	49,109.20
Final Repair Cost	:	\$	3,370.50
Loss of Use	:	\$	100.00
Rental (if any)	:	\$	202.92
LTA / GIA Search Fee	:	\$	7.49
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	3,680.91

2.00 days at \$50.00 per day
2 days

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

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

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

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

* 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	:	\$ 3,680.91
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

30 Aug
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/AIG18009378/K1HB3Q2

Date: 30/08/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100504448
Claimant Vehicle No : SHF506G **Insured Vehicle No :** SLL1828S
 Date of Loss: 17/05/2018 Nature of Claim: TP Claim No: 6970757419SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHF506G**
 Make & Model: RENAULT LATITUDE, 2.0 L (A) Engine No: M9R8839C001498
 Reg. Date: 13/06/2014 (Man. Year: 2014) Chassis No: VF1ABL15AUC278221
 Colour: Red Odometer: 585112 km
 Engine Capacity: 1995 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): **Market Value/New Car Price**

CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

CONDITION OF TYRES

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

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	37,376.45	3,550.05	33,826.40	90.50
Miscellaneous Items	0.00	0.00	0.00	
Labour	8,520.00	420.00	8,100.00	95.07
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	45,896.45	3,970.05	41,926.40	91.35
Approved Total (Overridden) (S\$)		3,150.00		
(S\$)	45,896.45	3,150.00	42,746.45	93.14
+ GST 7.00/7.00% (S\$)	3,212.75	220.50	2,992.25	93.14
Nett Amount (S\$)	49,109.20	3,370.50	45,738.70	93.14
+ Loss of Use (2.0 x S\$50.00/day) (S\$)		100.00		
+ Car Rental (2.0 x S\$101.46/day) (S\$)		202.92		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		3,680.91		

INSPECTION

Date of Assignment: 22/05/2018
 Date Inspected: 22/05/2018 Inspected At: Trans-cab Auto Services Pte Ltd (Ang Mo Kio)

2, Ang Mo Kio Street 63
Singapore 569111

Estimated Period of Repair: 2.0 days

Adjuster: KALVIN ANG WEI KUN

Manager: VIC ALPEH

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BUMPER COVER REAR	Deformed	1,108.46 FL	*1,108.46 FL
2	1		*BUMPER LOWER REAR	Cracked	768.84 FL	*768.84 FL
3	1		*BUMPER BRACKET CTR REAR	Serviceable	113.47 FL	*- FL
4	1		*BUMPER BRACKET SIDE RH REAR	Serviceable	135.97 FL	*- FL
5	1		*BUMPER RETAINER RH REAR	Serviceable	44.99 FL	*- FL
6	1		*BUMPER REFLECTOR RH	Serviceable	43.61 FL	*- FL
7	1		*BUMPER BRACKET SIDE LH REAR	Serviceable	135.97 FL	*- FL
8	1		*BUMPER RETAINER LH REAR	Serviceable	44.99 FL	*- FL
9	1		*BUMPER REFLECTOR LH	Serviceable	43.61 FL	*- FL
10	1		*BUMPER BEAM REAR	Bent	777.52 FL	*777.52 FL
11	1		*BUMPER BEAM BRACKET LH REAR	Bent	225.95 FL	*225.95 FL
12	1		*BUMPER BEAM BRACKET RH REAR	Bent	225.95 FL	*225.95 FL
13	1		*BOOT REAR	Serviceable	2,872.68 FL	*- FL
14	1		*BOOT FINISHER	Serviceable	470.06 FL	*- FL
15	1		*BOOT WEATHERSTRIP	Serviceable	323.05 FL	*- FL
16	1		*BOOT REFLECTOR LAMP LH	Serviceable	493.35 FL	*- FL
17	1		*BOOT REFLECTOR LAMP RH	Serviceable	493.35 FL	*- FL
18	1		*BOOT BADGE RENAULT	Not Necessary	225.36 FL	*- FL
19	1		*BOOT BADGE	Not Necessary	225.36 FL	*- FL
20	1		*BOOT STRUT LH	Serviceable	276.08 FL	*- FL
21	1		*BOOT STRUT RH	Serviceable	276.08 FL	*- FL
22	1		*BOOT HINGE LH	Serviceable	367.84 FL	*- FL
23	1		*BOOT HINGE RH	Serviceable	367.84 FL	*- FL
24	1		*BOOT INNER TRIM	Serviceable	586.45 FL	*- FL
25	1		*BOOT SWITCH	Serviceable	168.13 FL	*- FL
26	1		*BOOT LOCK	Serviceable	202.67 FL	*- FL
27	1		*BOOT LOCK CATCH	Serviceable	74.40 FL	*- FL
28	2		*LICENCE PLATE LAMP	Serviceable	50.52 FL	*- FL
29	2		*BOOT RUBBER PLUG	Serviceable	221.81 FL	*- FL
30	1		*DOOR PANEL REAR LH	Serviceable	2,844.66 FL	*- FL
31	1		*FENDER PANEL INNER TRIM REAR LH	Serviceable	671.45 FL	*- FL
32	1		*FENDER PANEL REAR LH	Serviceable	3,299.13 FL	*- FL
33	1		*WHEELARCH REAR LH	Serviceable	543.47 FL	*- FL
34	1		*FENDER PANEL INNER TRIM REAR RH	Serviceable	671.45 FL	*- FL
35	1		*FENDER PANEL REAR RH	Serviceable	3,299.13 FL	*- FL
36	1		*WHEELARCH REAR RH	Serviceable	543.47 FL	*- FL
37	1		*TAILLAMP RH	Serviceable	552.55 FL	*- FL
38	1		*TAILLAMP PANEL RH	Serviceable	986.70 FL	*- FL
39	1		*TAILLAMP LH	Serviceable	552.55 FL	*- FL
40	1		*TAILLAMP PANEL LH	Serviceable	986.70 FL	*- FL
41	1		*OUTER PANEL REAR (END PANEL)	Serviceable	1,471.77 FL	*- FL
42	1		*OUTER PANEL REAR (END PANEL) TRIM	Serviceable	404.56 FL	*- FL
43	1		*SPARE WHEEL PANEL (LUGGAGE FLOOR PANEL)	Serviceable	2,189.88 FL	*- FL
44	1		*SPARE WHEEL PANEL TRIM	Serviceable	612.21 FL	*- FL
45	1		*EXHAUST REAR	Serviceable	7,489.05 FL	*- FL
46	1		*EXHAUST CAP REAR	Serviceable	230.49 FL	*- FL
47	1		*FUEL FLAP L70Y	Serviceable	343.57 FL	*- FL
48	1		*SET PARKING AID	Shorted	700.00 FS	*600.00 FS
49	1		*SET REAR BUMPER CLIP	Necessary	66.00 FS	*66.00 FS

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
50	1		*SET BUMPER BRACKET CTR CLIP	Not Necessary	33.00 FS	*- FS
51	1		*SET BUMPER BRACKET SIDE CLIP RH RR	Not Necessary	10.00 FS	*- FS
52	1		*SET BUMPER RETAINER RH CLIP RR	Not Necessary	20.00 FS	*- FS
53	1		*SET BUMPER BRACKET SIDE CLIP LH RR	Not Necessary	10.00 FS	*- FS
54	1		*SET BUMPER RETAINER CLIP LH RR	Not Necessary	20.00 FS	*- FS
55	1		*SET BUMPER LOWER REAR RIVET	Necessary	22.00 FS	*22.00 FS
56	1		*SET BUMPER LOWER REAR CLIP	Necessary	66.00 FS	*66.00 FS
57	1		*EXHAUST MOUNTING REAR	Serviceable	17.82 FS	*- FS
58	1		*SET BOOT FINISHER CLIP	Not Necessary	24.20 FS	*- FS
59	1		*BOOT STICKER TRANS-CAB	Not Necessary	30.00 FS	*- FS
60	1		*BOOT STICKER 6555-3333	Not Necessary	30.00 FS	*- FS
61	1		*BOOT INNER TRIM CLIP	Not Necessary	45.00 FS	*- FS
62	1		*SET FENDER WHEELARCH REAR RH CLIP	Not Necessary	35.00 FS	*- FS
63	1		*SET FENDER WHEELARCH REAR LH CLIP	Not Necessary	35.00 FS	*- FS
64	1		*FENDER INNER TRIM CLIP LH	Not Necessary	28.00 FS	*- FS
65	1		*FENDER INNER TRIM CLIP LH	Not Necessary	28.00 FS	*- FS
66	1		*TAILLAMP CLIP RH	Not Necessary	5.00 FS	*- FS
67	1		*TAILLAMP CLIP LH	Not Necessary	5.00 FS	*- FS
68	2		*REAR WINDSCREEN SELANT	Not Necessary	80.00 FS	*- FS
69	1		*WINDSCREEN MOULDING	Not Necessary	100.00 FS	*- FS
70	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
71	1		*SPARE TYRE RIM (ROUE 7J 16H 2547)	Serviceable	385.00 FS	*- FS
72	1		*SPARE TYRE	Serviceable	330.00 FS	*- FS

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

Sub Total (\$\$)	41,282.17	3,860.72
- List Item Discount on L Items 10.00/10.00% (\$\$)	3,905.72	310.67

Total Parts (\$\$)	37,376.45	3,550.05
---------------------------	------------------	-----------------

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	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	3,000.00	200.00
2	PANEL BEATING,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS,ADJUST AND REALIGN THE SAME	New	2,800.00	200.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	-
4	TO REINSTALL REAR BUMPER PARKING SENSOR	New	170.00	20.00
5	TO TRANSFER OF BOOTLID FITTINGS,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	-
6	TO REPAIR AND REALIGN REAR EXHAUST PIPE	New	170.00	-
7	TO DROP REAR EXHAUST BOX,RENEW THE SAME,TO REPAIR AND REALIGN CENTRE EXHAUST PIPE	New	170.00	-
8	TO TRANSFER OF REAR END PANEL FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	170.00	-
9	TO TRANSFER OF REAR LUGGAGE FLOOR PANEL FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	170.00	-
10	TO SUPPLY AND RE-DO REAR LUGGAGE FLOOR PANEL INSULATION PADDING	New	380.00	-
11	TO TRANSFER OF REAR FENDER FITTINGS,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	-
12	TO TRANSFER OF REAR WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	-
13	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	-
14	TO TRANSFER OF REAR DOOR FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	380.00	-
Gross Labour Cost (\$\$)			8,520.00	420.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >