

INSURANCE CASE OWNER:

Shawn

CC 3, A16 180

1187, Kwa3 4

LKK:
IDAC:

Signature:

KSC

DOI:

ASSIGNMENT

19.6.18

Date / Time:

19.6.18

Registered in Merimen:

20.6.18

Pre-assign / CCU / FTE

EB 2233 L



Insured Vehicle No.:

Car Si 2m Andy

Name of Insured:

Insured Tel No.:

HP:

90695711

Excess Sec II :SS

D.O.A.:

18/6/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

SHO 858 B



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans-Cab



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

25/6
MANSHO 858 B, (23/6/18) 18014334 / Kwa3 4: 18/6/18
EB 2233 L - XShawn (A16) spoke to O2 agree
to settle. 18/6/18 and out

12/9/18 - R-TM

12/9/18 - LOD not ready yet.

RECEIVED 11 SEP 2018

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

28/6/18 LK

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:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with: Jasmine

Email

Call

Final Liability:

%

100

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

N/A

Repair Cost:

S\$ 4183.33

Loss of Rental (LOR):

S\$ 220.42

(

2 days) X 110.21

Loss of Use (LOU):

S\$ 100.00 (\$ 50 x 2 days)

Loss of Income (LOI):

S\$

-

(\$

x

days)

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

[Tick only one]

GIA/LTA Search

S\$ 7.49

Medical:

S\$

-

Disbursement:

S\$

-

Legal Cost

S\$

-

Total:

S\$ 4476.24

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$ 4476.24

Name 1:

Trans cab Auto Services Pte Ltd.

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

COPY SENT
5/9/18

ASS. REC. BY:

REF: AIGIKenneth

ASSIGNMENT

From: _____

Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: _____

at Workshop n/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

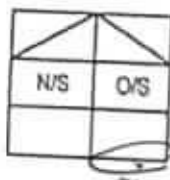
Sum Insured: _____

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: 02 days

Res.: Yes or No

Lum Sum: 1.31 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____

Person Contacted: _____

Vehicle: IN / OUT

Veh No: S/HO 858BYr Regn: OF 1.7Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or _____

Make: RenaultLatitude cc1995Colour: N. White / Red

A/C: Insured / Std / NI / NA

Sp. Reading 98243

T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: VFIABL15AUC283473Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModl: Nil / S/Rlm / STD A/Rlm or

Tyre Size: F: _____

R: _____

215/60R16BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or Giti

Front

Rear

R/Bal. 8 mmR/Bal. 8 mmL/Bal. 8 mmL/Bal. 8 mmD.O.A. 18/6/18D.O.I. 19/6/18

Survey held at _____

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

Rear O/S

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

Date / Time

Action / Instruction

16 File pass to17/8/18 93876.99 Car firm Tasmine (2X110.24+100)

(ed-46039.53)

92/1)

Date/Time, File Pass to?

☐

: Prel. 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 \$

Fees

Others

TOTAL

Report Format :

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

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

SHD 858B**AAD1806-136**

Not Authorized
Presumy B4 paint 83876.94

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHD 858B

VF1ABL15AUC283473

RENAULT

LATITUDE

18.6.2018

AIG**PART****LIST**

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

Trans-cab Auto Services Pte Ltd

AAD1806-136

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 858B

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

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

Specical Nett

1	1SET PARKING AID	\$	Short	700.00	Goosn
2	1SET REAR BUMPER CLIP	\$	Rn	66.00	—
3	1SET BUMPER BRACKET CTR CLIP	\$	Rn	33.00	—
4	1SET BUMPER BRACKET SIDE CLIP RH RR	\$	unsn	10.00	X
5	1SET BUMPR RETAINER RH CLIP RR	\$	in	20.00	X
6	1SET BUMPR BRACKET SIDE CLIP LH RR	\$	un	10.00	X
7	1SET BUMPR RETAINER CLIP LH RR	\$	un	20.00	X
8	1SET BUMPER LOWER REAR RIVET	\$	un	22.00	X
9	1SET BUMPER LOWER REAR CLIP	\$	un	66.00	—
10	1 EXHAUST MOUNTING REAR	\$	un	17.82	X
11	1SET BOOT FINISHER CLIP	\$	un	24.20	X
12	1 BOOT STICKER "Trans-cab"	\$	un	30.00	X
13	1 BOOT STICKER "6555-3333"	\$	un	30.00	X

Trans-cab Auto Services Pte Ltd**AAD1806-136**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 858B

14	1 BOOT INNER TRIM CLIP	\$	na	45.00	}	X
15	1SET FENDER WHEELARCH REAR RH CLIP	\$	na	35.00		
16	1SET FENDER WHEELARCH REAR LH CLIP	\$	na	35.00		
17	1 FENDER INNER TRIM CLIP LH	\$	na	28.00		
18	1 FENDER INNER TRIM CLIP LH	\$	na	28.00		
19	1 TAILLAMP CLIP RH	\$	na	5.00		
20	1 TAILLAMP CLIP LH	\$	na	5.00		
21	2 REAR WINDSCREEN SELANT	\$	na	80.00		
22	1 WINDSCREEN MOULDING	\$	na	100.00		
23	1 REAR WINDSCREEN INNER SPONGE SEAL	\$	na	100.00		
24	1 SPARE TYRE RIM (ROUE 7J 16H 2547)	\$	sm	385.00	}	
25	1 SPARE TYRE	\$	sm	330.00		

TOTAL \$ 2,225.02**TOTAL PARTS \$ 37,376.47****LABOUR**

Putty And Spray Painting Of The Affected Portion.	\$	6,000.00	22cl
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	4,200.00	20cl
To Rust-Proofing Of The Affected Areas.	\$	na	170.00 X
To reinstall rear bumper parking sensor.	\$	170.00	6cl
To transfer of bootlid fittings, attachments and perform water seepage test.	\$	na	170.00 X
To repair and realign rear exhaust pipe.	\$	na	170.00 X
To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe.	\$	na	170.00 X

Trans-cab Auto Services Pte Ltd**AAD1806-136**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 858B

To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	<i>na</i>	170.00	X
To transfer of rear luggage floor panel fittings, attachment and perform water seepage test.	\$	<i>na</i>	170.00	X
To supply and re-do rear luggage floor panel insulation padding.	\$	<i>na</i>	380.00	X
To transfer of rear fender fittings, attachment and perform water seepage test.	\$	<i>na</i>	380.00	X
To transfer of rear windscreen fittings and conduct water seepage test.	\$	<i>na</i>	170.00	X
To check steering geometry and computer wheel alignment	\$	<i>na</i>	220.00	X
To transfer of rear door fittings, attachment and perform water seepage test.	\$	<i>na</i>	380.00	X

TOTAL \$ 12,540.00**Over All Total \$ 49,916.47****(PART-BY-PART)****Repair Days****20 DAYS***2 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:

Vivian Lau (LKKAUTO)

From: Wui, Shawnkaijye <Shawnkaijye.Wui@aig.com>
Sent: Thursday, 28 June, 2018 4:08 PM
To: Vivian Lau (LKKAUTO)
Subject: RE: Our ref.: 6001668016SG-003; Accident involving EB 2233L, SHD 858B, Motorcycle and others on 18/06/2018 *** LKK REF: CC3/AIG18011187/Kwa3

Dear Vivian,

I have spoken to OI just now.

OI understand liability and NCD repercussion but OI mentioned that he does not feel any impact for the collision with Transcab.

Please send him an courtesy email that your side is handling the case for transcab claims.

NCD and liability issue has been conveyed.

Thanks and Regards,
Shawn Wui
AIG
Complex Claims Examiner
Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way, #08-16, Singapore 079120

Tel +(65) 6419 1959 | Fax +(65) 6835 7416

Shawnkaijye.Wui@aig.com | www.aig.com.sg

IMPORTANT NOTICE:

The information in this email (and any attachments) is confidential. If you are not the intended recipient, you must not use or disseminate the information. If you have received this email in error, please immediately notify me by "Reply" command and permanently delete the original and any copies or printouts thereof. Although this email and any attachments are believed to be free of any virus or other defect that might affect any computer system into which it is received and opened, it is the responsibility of the recipient to ensure that it is virus free and no responsibility is accepted by AIG for any loss or damage arising in any way from its use.

From: Mei Kwan (LKKAUTO) [mailto:Meikwan@lkkauto.com]
Sent: Thursday, June 28, 2018 10:32 AM
To: Wui, Shawnkaijye; Vivian Lau (LKKAUTO)
Cc: Thin Thin (LKKAUTO); Admin A
Subject: RE: Our ref.: 6001668016SG-003; Accident involving EB 2233L, SHD 858B, Motorcycle and others on 18/06/2018 *** LKK REF: CC3/AIG18011187/Kwa3

Dear Sir / Madam,

Thank you for your email.

Please note that :

LKK ref	Officer in charge
---------	-------------------

Our respective case handler will look into the matter and revert to you in due course.

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

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

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

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

From: Wui, Shawnkaiye [<mailto:Shawnkaiye.Wui@aig.com>]

Sent: Wednesday, 27 June, 2018 2:03 PM

To: Admin A <admin-a@lkkauto.com>; Admin-D (LKKAuto) <admin-d@lkkauto.com>

Subject: Our ref.: 6001668016SG-003; Accident involving EB 2233L, SHD 858B, Motorcycle and others on 18/06/2018

Dear Sirs,

Please assist to look into the matter.

I have shared OI's video in Merimen.

OI hit onto SHD 858B and SKU 7977U at the same time and SHD 858B was swerving left.

A motorcycle has also hit onto SHD 858B rear portion.

Please discuss with the motorcycle's insurer on the contribution of quantum based on BOLA 27.

Thanks and Regards,

Shawn Wui

AIG

Complex Claims Examiner

Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way, #08-16, Singapore 079120

Tel +(65) 6419 1959 | Fax +(65) 6835 7416

Shawnkaiye.Wui@aig.com | www.aig.com.sg

IMPORTANT NOTICE:

The information in this email (and any attachments) is confidential. If you are not the intended recipient, you must not use or disseminate the information. If you have received this email in error, please immediately notify me by "Reply" command and permanently delete the original and any copies or printouts thereof. Although this email and any attachments are believed to be free of any virus or other defect that might affect any computer system into which it is received and opened, it is the responsibility of the recipient to ensure that it is virus free and no responsibility is accepted by AIG for any loss or damage arising in any way from its use.

TO: VIVID

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 : AAD1808-145

Your Ref : EB2233L, FBL2135U, SKU7977U

Date : 17.August 2018

AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

**ACCIDENT INVOLVING SHD0858B AND EB2233L, FBL2135U, SKU7977U ON 18/06/18
08:20 AM ALONG CTE TOWARDS CITY**

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)	\$	4,148.33
2.	Loss of Rental for <u>2</u> days @ \$ <u>118.21</u> per day	\$	220.42
3.	Loss of Income for <u>2</u> days @ \$ <u>50</u> per day	\$	100.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	4,476.24

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

Our Ref: CC3/AIG18011187/Kwa3

28 June 2018

Tay Si Jun Andy
Blk 319A Anchorvale Drive
#12-72
Singapore 541319

Dear Sir/Madam,

ACCIDENT INVOLVING EB 2233L AND SHD 858B ON 18/06/2018

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.

Based on the accident report and accident scenario, liability is down against us. 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 note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Vivian Lau
Case Handler
DID: 6841 8625
FAX: 6741 4108
EMAIL: Vivianlau@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 SHD0858B and EB2233L, FBL2135U, SKU7977U along 1ST CASE - CTE TOWARDS CITY on 18/06/18 08:20 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 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\$ 4183.33 (Repair Cost), S\$ 320.42 (Loss of rental/use), S\$ 7.49 (Disbursement), for vehicle no. SHD RSP B that was damaged pursuant to the accident which occurred on 19/6/18 (date) along CTE (location) involving vehicle no/s EB 2233L. This is pursuant to the inspection conducted on 19/6/18 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner TRANS-CAB SERVICES PTE LTD ("the third party claimant") of vehicle no. SHD RSP B 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 SHD RSP B (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 5 (day) of 9 (month) 20 18 (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. : INV1808-041 DATE : 20. August 2018 REFERENCE NO : AAD1808-145 TERMS : Net 30 Days DUE DATE : 19. September 2018 PAGE : 1
--	---

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD08588; DOA 18.06.18 (PART BY PART-18)	1	4,148.33	4,148.33

Total SGD Excl. GST :	3,876.94
7% GST :	271.39
Total SGD Incl. GST :	4,148.33

****** FOUR THOUSAND ONE HUNDRED FORTY EIGHT AND THIRTY THREE 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 18/06/18 08:20 AM at 1ST CASE - CTE TOWARDS CITY

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. SHD0858B. The taxi was hired to NEO SWEE KWOK a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate ~~\$78~~ ^{178.4} per day (inclusive of GST).
2. Please be advised that the Taxi is insured with 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

18-06-2018

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.	AAD1808-145	Accident Date 18-06-2018
1/1/0001 00:00	1/1/0001 00:00	

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
EB2233L	18 Jun 2018 / 08:20:00	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'd	Status
Main	21 Jun 2018 Edit Reg		19 Jun 2018 00:00 Edit Adj Rpt	S\$3,876.94 Edit Estimates	S\$3,876.94 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	TAY SI JUN ANDY, ID: S8310732D								
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHD858B	Date of Loss:	18/06/2018 00:00 - :59 [11 Months and 15 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 6001668016SG	Policy/Cover Note No.:	1800049521 (Comprehensive)						
Vehicle Reg. No. (Insured):	EB2233L	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] Shawnkaiye.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 29/06/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• AIG_SG (21/06/2018): 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

*SHD858B (6001668016SG)
[EB2233L]
TP
TRANS-CAB SERVICES PTE LTD
Jun 18 2018 12:00AM
[TAY SI JUN ANDY]
Trans-cab Auto Services Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View		View in Browser		▼	
Video															1 per page		▼		<input checked="" type="checkbox"/>	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)												Thumbnail		Print				
1	27/06/18 13:58	Video - Accident From:OD - Reg. No: EB2233L, Claimant: TAY SI JUN ANDY														Load MP4				
2	27/06/18 13:58	Video - Accident From:OD - Reg. No: EB2233L, Claimant: TAY SI JUN ANDY														Load MP4				
3	27/06/18 13:58	Video - Accident From:OD - Reg. No: EB2233L, Claimant: TAY SI JUN ANDY														Load MP4				
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				
Assessment Reports															1 per page		▼		<input checked="" type="checkbox"/>	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)												Thumbnail		Print				
1	27/06/18 13:58	Accident Statement From:OD - Reg. No: EB2233L, Claimant: TAY SI JUN ANDY														Load HTM				
Photos/Images															3 per page		▼		<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	04/09/18 19:30	General View														Load JPG <input checked="" type="checkbox"/>				
2	04/09/18 19:30	General View														Load JPG <input checked="" type="checkbox"/>				
3	04/09/18 19:30	General View														Load JPG <input checked="" type="checkbox"/>				
4	04/09/18 19:30	General View														Load JPG <input checked="" type="checkbox"/>				
5	04/09/18 19:30	General View														Load JPG <input checked="" type="checkbox"/>				
6	04/09/18 19:30	General View														Load JPG <input checked="" type="checkbox"/>				
7	04/09/18 19:30	General View														Load JPG <input checked="" type="checkbox"/>				
8	04/09/18 19:30	General View														Load JPG <input checked="" type="checkbox"/>				
9	04/09/18 19:30	General View														Load JPG <input checked="" type="checkbox"/>				
10	04/09/18 19:30	General View														Load JPG <input checked="" type="checkbox"/>				
11	04/09/18 19:30	General View														Load JPG <input checked="" type="checkbox"/>				
12	04/09/18 19:30	General View														Load JPG <input checked="" type="checkbox"/>				
13	04/09/18 19:30	General View														Load JPG <input checked="" type="checkbox"/>				
14	04/09/18 19:30	General View														Load JPG <input checked="" type="checkbox"/>				
15	04/09/18 19:30	General View														Load JPG <input checked="" type="checkbox"/>				
16	04/09/18 19:30	General View														Load JPG <input checked="" type="checkbox"/>				
17	04/09/18 19:30	General View														Load JPG <input checked="" type="checkbox"/>				
18	04/09/18 19:30	General View														Load JPG <input checked="" type="checkbox"/>				
Documentation															1 per page		▼		<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print				
1	22/06/18 19:40	TP ESTIMATE - MARKED														Load PDF				
2	22/06/18 19:40	TP GIA REPORT														Load PDF				
3	19/09/18 14:11	WORKSHOP INVOICE														Load PDF				

Video			1 per page	<input checked="" type="checkbox"/>	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
4	19/09/18 14:11	AUTHORISATION TO ACT FORM		Load PDF	
5	19/09/18 14:11	Release Voucher		Load PDF	
6	19/09/18 14:11	RENTAL RECEIPT		Load PDF	
7	19/09/18 14:11	LTA SEARCH		Load PDF	
8	19/09/18 14:11	LETTER TO OI		Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	21/06/18 13:35	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 style="border: 1px solid black; height: 40px; margin-top: 5px;"></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:	EB2233L (Insd veh)	Model:	RENAULT LATITUDE 2.0 L
	SHD858B (TP veh)		DCI AUTO D/AB 4DR (A)
Date of Accident:	18/06/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$		53,817.20
Final Repair Cost	:	\$		4,148.33
Loss of Use	:	\$		100.00
				2.00 days at \$50.00 per day
Rental (if any)	:	\$		220.42
				2 days
LTA / GIA Search Fee	:	\$		7.49
Others:	:	\$		0.00
	:	\$		
Final Settlement Sum	:	\$		4,476.24

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	:	\$	4,476.24
2)		:	\$	
3)		:	\$	
4)		:	\$	
5)		:	\$	

JOANNE LEE KHANG MIN

19 Sep
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/AIG18011187/KWA3Q2

Date: 19/09/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800049521
 Claimant Vehicle No: SHD858B Insured Vehicle No: EB2233L
 Date of Loss: 18/06/2018 Nature of Claim: TP Claim No: 6001668016SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD858B
 Make & Model: RENAULT LATITUDE, 2.0 L DCI AUTO D/AB 4DR (A) Engine No: M9R8839C003346
 Reg. Date: 03/07/2017 (Man. Year: 2016) Chassis No: VF1ABL15AUC283473
 Colour: Metallic White/Red Odometer: 98243 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 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	37,376.45	3,396.94	33,979.51	90.91
Miscellaneous Items	0.00	0.00	0.00	
Labour	12,920.00	480.00	12,440.00	96.28
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	50,296.45	3,876.94	46,419.51	92.29
+ GST 7.00/7.00% (S\$)	3,520.75	271.39	3,249.36	92.29
Nett Amount (S\$)	53,817.20	4,148.33	49,668.87	92.29
+ Loss of Use (2.0 x S\$50.00/day) (S\$)		100.00		
+ Car Rental (2.0 x S\$110.21/day) (S\$)		220.42		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		4,476.24		

INSPECTION

Date of Assignment: 19/06/2018
 Date Inspected: 19/06/2018 Inspected At: Trans-cab Auto Services Pte Ltd
 No 2 Ang Mo Kio Street 63
 Singapore 569111
 Estimated Period of Repair: 2.0 days

Adjuster: KENNETH KONG**Manager:** VIVIAN LAU PEI FENG

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	Buckled	1,108.46 FL	*1,108.46 FL
2	1		*BUMPER LOWER REAR	Distorted	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	Cracked	43.61 FL	*43.61 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	Repair	225.95 FL	*- FL
12	1		*BUMPER BEAM BRACKET RH REAR	Distorted	225.95 FL	*225.95 FL
13	1		*BOOT REAR	Repair	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	Repair	367.84 FL	*- FL
23	1		*BOOT HINGE RH	Repair	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	Repair	202.67 FL	*- FL
27	1		*BOOT LOCK CATCH	Repair	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	Repair	2,844.66 FL	*- FL
31	1		*FENDER PANEL INNER TRIM REAR LH	Serviceable	671.45 FL	*- FL
32	1		*FENDER PANEL REAR LH	Repair	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	Repair	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	Repair	986.70 FL	*- FL
39	1		*TAILLAMP LH	Serviceable	552.55 FL	*- FL
40	1		*TAILLAMP PANEL LH	Repair	986.70 FL	*- FL
41	1		*OUTER PANEL REAR (END PANEL)	Repair	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)	Repair	2,189.88 FL	*- FL
44	1		*SPARE WHEEL PANEL TRIM	Serviceable	612.21 FL	*- FL
45	1		*EXHAUST REAR	Repair	7,489.05 FL	*- FL
46	1		*EXHAUST CAP REAR	Repair	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	Necessary	33.00 FS	*33.00 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	Not Necessary	22.00 FS	*- FS
56	1		*SET BUMPER LOWER REAR CLIP	Necessary	66.00 FS	*66.00 FS
57	1		*EXHAUST MOUNTING REAR	Not Necessary	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 SEALANT	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	3,689.38
- List Item Discount on L Items 10.00/10.00% (\$\$)	3,905.72	292.44
Total Parts (\$\$)	37,376.45	3,396.94

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	6,000.00	220.00
2	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	4,200.00	200.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	0.00
4	TO REINSTALL REAR BUMPER PARKING SENSOR	New	170.00	60.00
5	TO TRANSFER OF BOOTLID FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
6	TO REPAIR AND REALIGN REAR EXHAUST PIPE	New	170.00	0.00
7	TO DROP REAR EXHAUST BOX ,RENEW THE SAME ,TO REPAIR AND REALIGN CENTRE EXHAUST PIPE	New	170.00	0.00
8	TO TRANSFER OF REAR END PANEL FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
9	TO TRANSFER OF REAR LUGGAGE FLOOR PANEL FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
10	TO SUPPLY AND RE-DO REAR LUGGAGE FLOOR PANEL INSULATION PADDING	New	380.00	0.00
11	TO TRANSFER OF REAR FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
12	TO TRANSFER OF REAR WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	0.00
13	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
14	TO TRANSFER OF REAR DOOR FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
Gross Labour Cost (\$\$)			12,920.00	480.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >