

INS. CASE OWNER:

Bernard

CC 3, A16 180

11396, Kfasy

LKK:

IDAC:

Surveys

KSL

DOI:

ASSIGNMENT

Poh km

Date / Time:

21/6/18

Registered in Merimen:

21/6/18

Pre-assign / CCU / FTE



Insured Vehicle No:

SKT 5343 S

Name of Insured:

Tay Leong Wei

Insured Tel No:

HP:

9455174

Excess Sec II : SS

D.O.A:

19-6-18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

A000 21588

Policy No.:

N-X-7001

Make / Model:

Junction J. East of 4

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

SHC 5392 A



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans-cab



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

26/6/18
APKSHC 5392 A - (13/11/18) 21/6/18, D.O.A: 4-11-18
SKT 5343 S - X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI: 26/6/18

After call ltr to OI: 21/7/18

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:

Spoke to (13/11/18) (confirm accident statement, informed
TP claim and HCD issue, OI agreed to settle and inform the
HCD issue send letter to OI

for bulk settlement

REM (X)

spoke to file pass to type mandate

RECEIVED 03 OCT 2018

Mail after police photo X

PRELIMINARY ADVICE

Date/Time:

26/6/18

Sent By:

HMK

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$ 8,500.00

(5 days)

Reduction:

83

%

Email

Call

FINAL SETTLEMENT

Date/Time:

30/4/19

Confirm with:

Jasmine

Email

Call

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No. 27

Repair Cost:

(w/loss) S\$ 4,045.00

Loss of Rental (LOR):

S\$ 608.76

(6 days)

x \$101.46

Loss of Use (LOU):

S\$ -

(\$ x days)

Loss of Income (LOI):

S\$ 300.00

(\$50.00 x 6 days)

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

[Tick only one]

GIA/LTA Search

S\$ 7.49

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost

S\$ -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

\$320.00

Total:

S\$ 10,011.25

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$ 10,011.25

Name 1:

Trans-cab Auto Services Pte Ltd

Payee 2: (Owner / LTA)

S\$

Name 2:

Payee 3: (Subsidiary / LTA)

S\$

Name 3:

ASS. REC. BY:

REF: AG1

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:

05 days

Res.: Yes or No

Lum Sum:

20 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Date / Time

Action / Instruction

22/6

File pass to Car Park

17/8/18

L1 Sp @ 85000 Continued Jamin

(5+2x101.46+350)

Date/Time, File Pass to?

☐

: Prell. Report

1)

☐

: Final Report

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 - SI

: Fines

: Others

TOTAL

Report Format :

Lump Sum / I.B.I. (\$) 1

Veh No:

SHG5392A

Yr Regn:

10, 14

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

Truck / Trailer or

Make:

Renault Latitude cc

1985

Colour:

M. White 1Pw

A/C: Insured / Std / NI / NA

Sp. Reading

375069

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

VF1ABL15AUC 280065

Gen. Cond: Good / Fair / Poor / BurntSteering: In Order / Jammed / Leaked / Burnt orBrake: In Order / Jammed / Leaked / Burnt orMod: W / S/Rim / STD A/Rim or

Tyre Size:

F: Citi

215/60R16

Prim R: Well

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

Front

Rear

R/Bal.

9

mm

R/Bal.

7

mm

L/Bal.

9

mm

L/Bal.

7

mm

D.O.A.

19/6/18

D.O.I.

21/6/18

Survey held at

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

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

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

SHC 5392A**AAD1806-172***Not Authaifed
L/Rp @ 8500*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHC 5392A

VF1ABL15AUC281442

RENAULT

LATITUDE

19.6.2018

AIG**PART****LIST**

1	1 BUMPER COVER REAR	\$	<i>Ry</i> 1,108.46	✓
2	1 BUMPER LOWER REAR	\$	<i>Ry</i> 768.84	✓
3	1 BUMPER BRACKET CTR REAR	\$	<i>D.1</i> 113.47	✓
4	1 BUMEP R BRACKET SIDE RH REAR	\$	<i>Sm</i> 135.97	X
5	1 BUMEP R RETAINER RH REAR	\$	<i>Sm</i> 44.99	X
6	1 BUMPER REFLECTOR RH	\$	<i>Sm</i> 43.61	X
7	1 BUMEP R BRACKET SIDE LH REAR	\$	<i>Sm</i> 135.97	X
8	1 BUMEP R 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>Ry</i> 777.52	✓
11	1 BUMPER BEAM BRACKET LH REAR	\$	<i>D.1</i> 225.95	✓
12	1 BUMPER BEAM BRACKET RH REAR	\$	<i>R</i> 225.95	X
13	1 BOOT REAR	\$	<i>Ry</i> 2,872.68	✓
14	1 BOOT FINISHER	\$	<i>Sm</i> 470.06	X
15	1 BOOT WHEATERSTRIP	\$	<i>Sm</i> 323.05	X
16	1 BOOT REFLECTOR LAMP LH	\$	<i>CM</i> 493.35	✓
17	1 BOOT REFLECTOR LAMP RH	\$	<i>Sm</i> 493.35	X
18	1 BOOT BADGE 'RENAULT'	\$	<i>Me</i> 225.36	✓
19	1 BOOT BADGE	\$	<i>Me</i> 225.36	✓
20	1 BOOT STRUT LH	\$	<i>Sm</i> 276.08	} X
21	1 BOOT STRUT RH	\$	<i>Sm</i> 276.08	
22	1 BOOT HINGE LH	\$	<i>R</i> 367.84	
23	1 BOOT HINGE RH	\$	<i>R</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>R</i> 202.67	
27	1 BOOT LOCK CATCH	\$	<i>Sm</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

AAD1806-172

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5392A

30	1 DOOR PANEL REAR LH	\$	R 2,844.66	
31	1 FENDER PANEL INNER TRIM REAR LH	\$	Sm 671.45	
32	1 FENDER PANEL REAR LH	\$	R 3,299.13	
33	1 WHEELARCH REAR LH	\$	Sm 543.47	
34	1 FENDER PANEL INNER TRIM REAR RH	\$	Sm 671.45	
35	1 FENDER PANEL REAR RH	\$	R 3,299.13	
36	1 WHEELARCH REAR RH	\$	Sm 543.47	
37	1 TAILLAMP RH	\$	Sm 552.55	
38	1 TAILLAMP PANEL RH	\$	R 986.70	
39	1 TAILLAMP LH	\$	msm 552.55	✓
40	1 TAILLAMP PANEL LH	\$	R 986.70	X
41	1 OUTER PANEL REAR (End Panel)	\$	R 1,471.77	✓
42	1 OUTER PANEL REAR (End Panel)TRIM	\$	nd 10.1 404.56	✓
43	1 SPARE WHEEL PANEL (Luggage Floor Panel)	\$	R 2,189.88	X
44	1 SPARE WHEEL PANEL TRIM	\$	Sm 612.21	X
45	1 EXHAUST REAR	\$	R 7,489.05	X
46	1 EXHAUST CAP REAR	\$	R 230.49	X
47	1 FUEL FLAP L70Y	\$	Sm 343.57	X

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

Specical Nett

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

Trans-cab Auto Services Pte Ltd

AAD1806-172

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CO./GST Reg. No. 201019626G

SHC 5392A

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

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

Putty And Spray Painting Of The Affected Portion.	\$	6,000.00	6001
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	4,200.00	6001
To Rust-Proofing Of The Affected Areas.	\$	170.00	601
To reinstall rear bumper parking sensor.	\$	170.00	601
To transfer of bootlid fittings, attachments and perform water seepage test.	\$	170.00	601
To repair and realign rear exhaust pipe.	\$	nn	170.00 X
To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe.	\$	nn	170.00 X

Trans-cab Auto Services Pte Ltd

AAD1806-172

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5392A

To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	170.00	} 601
To transfer of rear luggage floor panel fittings, attachment and perform water seepage test.	\$	170.00	
To supply and re-do rear luggage floor panel insulation padding.	\$	<i>m</i> 380.00	X
To transfer of rear fender fittings, attachment and perform water seepage test.	\$	<i>h</i> 380.00	X
To transfer of rear windscreen fittings and conduct water seepage test.	\$	<i>h</i> 170.00	X
To check steering geometry and computer wheel alignment	\$	<i>h</i> 220.00	X
To transfer of rear door fittings, attachment and perform water seepage test.	\$	<i>h</i> 380.00	X
TOTAL	\$	12,540.00	

Over All Total \$ 49,916.47**(LUMP SUM)****Repair Days****20 DAYS**
5 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:

Poh Kin (LKKAUTO)

From: Jasmine Tan <jasminetan@transcab.com.sg>
Sent: Tuesday, 30 April 2019 8:41 AM
To: Poh Kin (LKKAUTO); 'Ng Wai Yin'
Cc: claims@transcab.com.sg; Admin A
Subject: RE: BULK SETTLEMENT : TCS REF: AAD1806-172--Accident involving SKT5343S & SHC5392A on 19.06.18

Without Prejudice

Dear Poh Kin

Please proceed to send us the payment.

Thank you
Best Regards
Jasmine Tan



TRANS-CAB SERVICES PTE LTD

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

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

From: Poh Kin (LKKAUTO) [mailto:pohkin@lkkauto.com]
Sent: Wednesday, 10 April 2019 4:06 PM
To: Ng Wai Yin <waiyin.ng@transcab.com.sg>
Cc: 'Jasmine Tan' <jasminetan@transcab.com.sg>; claims@transcab.com.sg; Admin A <admin-a@lkkauto.com>
Subject: RE: BULK SETTLEMENT : TCS REF: AAD1806-172--Accident involving SKT5343S & SHC5392A on 19.06.18
Importance: High

WITHOUT PREJUDICE
SAVE AS TO COSTS

Our Ref: CC3/AIG18011396/Kfa3
Your Ref: AAD1806-172

Dear Sir/Madam,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SKT 5343S AND SHC 5392A ON 19.06.2018

We refer to the above matter.

Towards an amicable settlement and without admission of liability to our Insured's part, we have instruction from our Principal to offer settlement as below:

Poh Kin (LKKAuto)

From: Poh Kin (LKKAuto)
Sent: Wednesday, 10 April 2019 4:06 PM
To: Ng Wai Yin
Cc: 'Jasmine Tan'; claims@transcab.com.sg; Admin A
Subject: RE: BULK SETTLEMENT : TCS REF: AAD1806-172--Accident involving SKT5343S & SHC5392A on 19.06.18

Importance: High

WITHOUT PREJUDICE
SAVE AS TO COSTS

Our Ref: CC3/AIG18011396/Kfa3
Your Ref: AAD1806-172

Dear Sir/Madam,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SKT 5343S AND SHC 5392A ON 19.06.2018

We refer to the above matter.

Towards an amicable settlement and without admission of liability to our Insured's part, we have instruction from our Principal to offer settlement as below:

1. Cost of Repair (\$8,500.00 +7%GST)	S\$ 9,095.00
2. Loss of Rental (\$101.46 x 6days)	S\$ 608.76
3. Loss of income (\$50.00 x 6days)	S\$ 300.00
4. LTA search fee	<u>S\$ 7.49</u>
	<u>S\$10,011.25</u>

Kindly confirm acceptance.

Your prompt reply will be very much appreciated.

"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,

Poh Kin, Chong (Mr) | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2132 | email: pohkin@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.

Poh Kin (LKKAUTO)

From: Poh Kin (LKKAUTO)
Sent: Saturday, 2 March 2019 12:44 PM
To: 'Ler, Bernard-JQ'
Cc: Admin A
Subject: SEEK MANDATE; ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SKT 5343S (OI) AND SHC 5392A (TP) ON 19-06-2018; LKK ref : CC3/AIG18011396/Kfa3; AIG ref: 0748075371SG

Importance: High

Your Ref: 0748075371SG
Our Ref: CC3/AIG18011396/Kfa3

Dear Bernard,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SKT 5343S (OI) & SHC 5392A (TP) ALONG JURONG ON 19/06/2018

We refer to the above matter.

The accident occurred when our insured collided into rear of third party vehicle. Liability is down against our insured.

We did clarify with Insured (Mr Tay) the nature of the accident and he's agree to settle and aware that NCD (if any) would be affected.

We hereby seek your approval to offer to Third Party repairer, "Trans-Cab Auto Services Pte Ltd" is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repair	\$ 49,916.47	\$ 9,095.00 (\$8,500.00 + 7% GST)
2. Loss of Rental	\$ 710.22 (\$101.46 x 7 days)	\$ 710.22 (\$101.46 x 7 days)
3. Loss of Income	\$ 350.00 (\$50.00 x 7 days)	\$ 350.00 (\$50.00 x 7 days)
3. LTA search fee	\$ 7.49	\$ 7.49
Total	\$ 50,984.18	\$ 10,162.71

Total amount of claim (Liability 100%)

\$10,162.71

***Recommended 5 repair days + PRI + weekend = 7 days.

All the relevant documents had been uploaded in Merimen for your perusal.

For your instruction/approval in Merimen please.

Print Received Message

This mail is associated with :

***SHC5392A (0748075371SG)**
[SKT5343S]
TP
TRANS-CAB SERVICES PTE LTD
Jun 19 2018 5:00PM
[TAY LEONG WEI (ZHENG LONGWEI)]
Trans-cab Auto Services Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 22/03/2019 11:26 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$10011.25) - SHC5392A - Claim Handler: Ler, Bernard-JQ

Approved:10011.25:Hi, pls try ur utmost to settle claim as follows: Cost of Repair : \$9,095.00 As per surveyor
finalization Loss of Income : \$300.00 6 days @ S\$ 50/day Loss of Rental : \$608.76 6 days @ S\$ 101.46/day LTA/ GIA
Searc

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 : AAD1806-172

Your Ref : SKT5343S

Date : 17.August 2018

AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

ACCIDENT INVOLVING SHC5392A AND SKT5343S ON 19/06/18 04:45 PM ALONG JURONG GATEWAY

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)	\$	9,095.00
2.	Loss of Rental for <u>7</u> days @ \$ <u>101.46</u> per day	\$	710.22
3.	Loss of Income for <u>7</u> days @ \$ <u>50</u> per day	\$	350.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	10,162.71

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)

[> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle****Vehicle Owner Particulars**

Owner ID Type:	Company
Owner ID:	3878K

Vehicle Details

Vehicle No.:	SHC5392A
Vehicle to be Exported:	Yes
Intended De-registration Date:	20 Jun 2018
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2014
Engine No.:	M9R8839C002118
Chassis No.:	VF1ABL15AUC280065
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	21 Oct 2014
First Registration Date:	21 Oct 2014
Transfer Count:	0
Actual ARF Paid:	\$12,498.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	20 Oct 2022
PARF Rebate Amount:	\$9,373.00

Intended COE Rebate Details

COE Expiry Date:	20 Oct 2022
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$50,938.00
COE Rebate Amount:	\$27,591.00
Total Rebate Amount:	\$36,964.00

Message

Please note that the 8-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

The information contained herein is correct as at 20 Jun 2018

OK

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 SHC5392A and SKT5343S along JURONG GATEWAY on 19/06/18 04:45 PM.

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

Dated this 20 (day) of August 2018

Yours Faithfully

Trans-Cab Services Pte Ltd

Jasmine Tan
General Manager

TRANS-CAB SERVICES PTE LTD

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6281 1400

Co./GST Reg. No. 200303878K

Authorization To ActI, TAN KWANG SEH (Hirer), S 1114530 B (NRIC no.)

hereby authorize Trans-cab Services Pte Ltd to act on my behalf to claim

for my loss of earnings for the accident involving SHC 5392A andSK7 5342S along Jurong Gatewayon 19-06-18 at 1645 hrs.

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 20 day of JUNE 2018

(Hirer's signature)

Name:- TAN KWANG SEHNRIC Number:- S 1114530 BAddress: Blk 681A Jurong West Centre 1#16-96 Sg 641681

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\$9,095.00 (Repair Cost), S\$908.76 (Loss of Use/Rental), S\$7.49 (Disbursement) for vehicle no. SHC 5392A that was damaged pursuant to the accident which occurred on 19/06/2018 (date) along Jalan Eunus (location) involving vehicle no/s SKT 5343S. This is pursuant to the inspection conducted on 21/06/2018 (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. SHC 5392A 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 SHC 5392A (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 May (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. : INV1808-039 DATE : 20. August 2018 REFERENCE NO : AAD1806-172 TERMS : Net 30 Days DUE DATE : 19. September 2018 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHC5392A; DOA 19.06.18 (LUMP SUM-18)	1	9,095.00	9,095.00

Total SGD Excl. GST : 8,500.00
7% GST : 595.00
Total SGD Incl. GST : 9,095.00

****** NINE THOUSAND NINETY FIVE 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

20 August, 2018

To Whom It May Concern

Dear Sir / Madam,

Accident on 19/06/18 04:45 PM at JURONG GATEWAY

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. SHC5392A. The taxi was hired to TAN KWANG SEH 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

19-06-2018

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.	AAD1806-172	Accident Date 19-06-2018
20/6/2018 08:50	27/6/2018 11:30	SHC5392A

Yours Faithfully,

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

Mahinda, Indira, and Darshan Singh Ennals

Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
SKT5343S	19 Jun 2018 / 16:45:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.

OK

Save as PDF



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC3/AIG18011396/Kfa3

9th July 2018

TAY LEONG WEI

17 Canberra Drive,
#08-34,
Singapore 768074.

Dear Sir/Madam,

**ROAD TRAFFIC ACCIDENT INVOLVING SKT 5343S AND SHC 5392A
ALONG JURONG EAST STREET 21 ON 19.06.2018**

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 7 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,

Poh Kin, Chong
Case Handler

DID: 6841 2132

FAX: 6741 4108

Email: pohkin@lkkauto.com

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

...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	25 Jun 2018 Edit Reg		21 Jun 2018 00:00 Edit Adj Rpt	S\$8,500.00 Edit Estimates	S\$8,500.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	TAY LEONG WEI (ZHENG LONGWEI), ID: S8132014D		
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K		
Vehicle Reg. No.:	SHC5392A	Date of Loss:	19/06/2018 17:00 - :59 [43 Months and 29 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 0748075371SG	Policy/Cover Note No.:	1700021588 (Comprehensive)
Vehicle Reg. No. (Insured):	SKT5343S	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 Ler, Bernard-JQ] BernardJiQian.Ler@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 03/07/2018]		

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

- AIG_SG_EXPRESS (22/03/2019): Alert - Adj Mandate Approved (S\$10011.25) - SHC5392A - Claim Handler: Ler, Berna...
- AIG_SG (25/06/2018): 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

*SHC5392A (0748075371SG)
[SKT5343S]
TP
TRANS-CAB SERVICES PTE LTD
Jun 19 2018 5:00PM
[TAY LEONG WEI (ZHENG LONGWEI)]
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 1 <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 3 <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	02/03/19 12:27	Odometer Reading	Load JPG	<input checked="" type="checkbox"/>
2	02/03/19 12:27	Chassis Number	Load JPG	<input checked="" type="checkbox"/>
3	02/03/19 12:27	General View	Load JPG	<input checked="" type="checkbox"/>
4	02/03/19 12:27	General View	Load JPG	<input checked="" type="checkbox"/>
5	02/03/19 12:27	General View	Load JPG	<input checked="" type="checkbox"/>
6	02/03/19 12:27	General View	Load JPG	<input checked="" type="checkbox"/>
7	02/03/19 12:27	General View	Load JPG	<input checked="" type="checkbox"/>
8	02/03/19 12:27	General View	Load JPG	<input checked="" type="checkbox"/>
9	02/03/19 12:27	General View	Load JPG	<input checked="" type="checkbox"/>
10	02/03/19 12:27	General View	Load JPG	<input checked="" type="checkbox"/>
11	02/03/19 12:27	General View	Load JPG	<input checked="" type="checkbox"/>
12	02/03/19 12:27	General View	Load JPG	<input checked="" type="checkbox"/>
13	02/03/19 12:27	General View	Load JPG	<input checked="" type="checkbox"/>
14	02/03/19 12:27	General View	Load JPG	<input checked="" type="checkbox"/>
15	02/03/19 12:27	General View	Load JPG	<input checked="" type="checkbox"/>
16	02/03/19 12:27	General View	Load JPG	<input checked="" type="checkbox"/>
17	02/03/19 12:27	General View	Load JPG	<input checked="" type="checkbox"/>
18	02/03/19 12:27	General View	Load JPG	<input checked="" type="checkbox"/>
19	02/03/19 12:27	General View	Load JPG	<input checked="" type="checkbox"/>
20	02/03/19 12:27	General View	Load JPG	<input checked="" type="checkbox"/>
21	02/03/19 12:27	General View	Load JPG	<input checked="" type="checkbox"/>
22	02/03/19 12:27	General View	Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page 1 <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	26/06/18 08:04	TP ESTIMATE - MARKED	Load PDF	
2	26/06/18 08:04	TP GIA REPORT	Load PDF	
3	07/12/18 10:49	RENTAL RECEIPT	Load PDF	
4	07/12/18 10:49	RENTAL MILEAGE	Load PDF	
5	07/12/18 10:49	LTA SEARCH	Load PDF	
6	07/12/18 10:49	LETTER TO OI	Load PDF	
7	02/03/19 12:45	seek mandate e-mail	Load PDF	
8	28/05/19 09:46	WORKSHOP INVOICE	Load PDF	
9	28/05/19 09:46	AUTHORISATION TO ACT FORM	Load PDF	
10	28/05/19 09:46	Release Voucher	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	25/06/18 11:08	O1 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 Insurer

Note: 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:	SKT5343S (Insd veh)	Model:	RENAULT LATITUDE 2.0 L
	SHC5392A (TP veh)		DCI AUTO D/AB 4DR (A)
Date of Accident:	19/06/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	: \$	53,817.20	
Final Repair Cost	: \$	9,095.00	
Loss of Use	: \$	300.00	6.00 days at \$50.00 per day
Rental (if any)	: \$	608.76	6 days
LTA / GIA Search Fee	: \$	7.49	
Others:	: \$	0.00	
	: \$		
Final Settlement Sum	: \$	10,011.25	

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	: \$	10,011.25
2)		: \$	
3)		: \$	
4)		: \$	
5)		: \$	

JOANNE LEE KHANG MIN

28 May
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/AIG18011396/KFA3Q2

Date: 28/05/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No: 1700021588

Claimant Vehicle No: SHC5392A

Insured Vehicle No: SKT5343S

Date of Loss: 19/06/2018

Nature of Claim: TP

Claim No: 0748075371SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC5392A

Make & Model: RENAULT LATITUDE, 2.0 L DCI AUTO D/AB 4DR (A)

Engine No: M9R8839C002118

Reg. Date: 21/10/2014 (Man. Year: 2014)

Chassis No: VF1ABL15AUC280065

Colour: Metallic White/Red

Odometer: 375069 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 9 mm

Rear Left Side: Primewell 7 mm

Front Right Side: Giti 9 mm

Rear Right Side: Primewell 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	37,376.45	9,145.88	28,230.57	75.53
Miscellaneous Items	0.00	0.00	0.00	
Labour	12,920.00	1,500.00	11,420.00	88.39
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	50,296.45	10,645.88	39,650.57	78.83
Approved Total (Overridden) (S\$)		8,500.00		
(S\$)	50,296.45	8,500.00	41,796.45	83.10
+ GST 7.00/7.00% (S\$)	3,520.75	595.00	2,925.75	83.10
Nett Amount (S\$)	53,817.20	9,095.00	44,722.20	83.10
+ Loss of Use (6.0 x S\$50.00/day) (S\$)		300.00		
+ Car Rental (6.0 x S\$101.46/day) (S\$)		608.76		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		10,011.25		

INSPECTION

Date of Assignment: 21/06/2018

Date Inspected: 21/06/2018 Inspected At:

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

Estimated Period of Repair: 5.0 days

Adjuster: KENNETH KONG

Manager: Chong Poh Kin

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	Bent	1,108.46 FL	*1,108.46 FL
2	1		*BUMPER LOWER REAR	Bent	768.84 FL	*768.84 FL
3	1		*BUMPER BRACKET CTR REAR	Distorted	113.47 FL	*113.47 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	Distorted	225.95 FL	*225.95 FL
12	1		*BUMPER BEAM BRACKET RH REAR	Repair	225.95 FL	*- FL
13	1		*BOOT REAR	Bent	2,872.68 FL	*2,872.68 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	Cracked	493.35 FL	*493.35 FL
17	1		*BOOT REFLECTOR LAMP RH	Serviceable	493.35 FL	*- FL
18	1		*BOOT BADGE RENAULT	Necessary	225.36 FL	*225.36 FL
19	1		*BOOT BADGE	Necessary	225.36 FL	*225.36 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	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	Repair	2,844.86 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	Mtg Cracked	552.55 FL	*552.55 FL
40	1		*TAILLAMP PANEL LH	Repair	986.70 FL	*- FL
41	1		*OUTER PANEL REAR (END PANEL)	Bent	1,471.77 FL	*1,471.77 FL
42	1		*OUTER PANEL REAR (END PANEL)TRIM	Dented / Distorted	404.56 FL	*404.56 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	Serviceable	17.82 FS	*- FS
58	1	*SET BOOT FINISHER CLIP	Not Necessary	24.20 FS	*- FS
59	1	*BOOT STICKER TRANS-CAB	Necessary	30.00 FS	*30.00 FS
60	1	*BOOT STICKER 6555-3333	Necessary	30.00 FS	*30.00 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	Necessary	5.00 FS	*5.00 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 (S\$) **41,282.17** **10,069.87**
 - List Item Discount on L Items 10.00/10.00% (S\$) 3,905.72 923.99

Total Parts (S\$) **37,376.45** **9,145.88**

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	660.00
2	TO RUST -PROOFING OF THE AFFECTED AREAS	New	170.00	60.00
3	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.	New	4,200.00	600.00
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	60.00
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	60.00
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 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	1,500.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >