

INS. CASE OWNER:

CC 4, AXA 180

LKK:
IDAC

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II : \$5

Is driver the owner?

If NO, Driver Name / Age:

Driver Tel No.:

(YES / NO)

Nature of Accident:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability: % Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI: 02/07/18 - BURL

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI: (BURL)

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: L15 \$5 2,950.00 (3 days) Reduction: 93 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email ☒ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.:

If NO or B 28, Ass. Lia:

Repair Cost: (w/690) \$5 3,150.80

COW CHARGED (400)

Loss of Rental (LOR): \$5 196.60 (5 days) X \$99.32

Loss of Use (LOU): \$5 - (3 x days)

Loss of Income (LOI): \$5 - (3 x days)

LOR only ☒ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]

GIA/LTA Search

\$5 -

Medical:

\$5 -

Disbursement:

\$5 -

(e.g. Tow/ Independent)

Legal Cost

\$5 -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee: \$350.00

Total: \$5 3,053.10

Global Sum \$5: -

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1: \$5 3,053.10

Name 1:

TRANS-CAB AUTO SERVICES PTE LTD

Payee 2: (Strike if N.A.)

\$5 -

Name 2:

Payee 3: (Strike if N.A.)

\$5 -

Name 3:

ASS. REC. BY:

REF:

AXA

Kenneth

ASSIGNMENT

From:

Date:

Estimated Cost:

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

To Inspect Vehicle No:

at Workshop m/s

of

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

Remark: The veh had commenced its
repair at the time of inspection.

Bal. or Market Value:

IDAC Accident Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

03 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

27/6 Repair to continue

LIS \$2,950.00

(CRD: 6 10, 674.95 / 95%)

Veh No:

SHB 9696C

Yr Regn:

03, 15

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

Truck / Trailer or

Make:

Renault Latitude

c.c

1985

Colour:

White

A/C:

Insured / Std / NI / NA

Sp. Reading

687590

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

VI-1ABL15AUC 281454

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

R:

215/60R16

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

Giti

Front

R/Bal.

mm

Rear

R/Bal.

mm

L/Bal.

mm

L/Bal.

mm

D.O.A.

18/6/18

D.O.I.

26/6/18

Survey held at

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

O/S Frt & U/C

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

Date/Time, File Pass to?

☐

: Prel. Report

1)

Date/Time, File Return to?

☐

: Final Report

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

S + RS \$

Fees

Others

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

Report Format :

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

TOTAL

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

Owner ID Type:	Company
Owner ID:	3878K

Vehicle Details

Vehicle No.:	SHC5934L
Vehicle to be Exported:	Yes
Intended De-registration Date:	19 Jun 2018
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2015
Engine No.:	M9R8839C002480
Chassis No.:	VF1ABL15AUC281454
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	23 Mar 2015
First Registration Date:	23 Mar 2015
Transfer Count:	0
Actual ARF Paid:	\$12,498.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	22 Mar 2023
PARF Rebate Amount:	\$9,373.00

Intended COE Rebate Details

COE Expiry Date:	22 Mar 2023
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$51,092.00
COE Rebate Amount:	\$30,387.00
Total Rebate Amount:	\$39,760.00

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 19 Jun 2018

OK

Trans-cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHB 9696C**AAD1806-167***Not Authorized*
LLM &

Vehicle No.:
 Chassis No.:
 Vehicle Make:
 Vehicle Model:
 Date of Accident :
 Third Party Insurer :

SHB 9696C
 VF1ABL15AUC273117
 RENAULT
 LATITUDE
 18.6.2018
AXA

PART		LIST	
1	BUMPER COVER FRT	\$	<i>MS</i> 1,259.42 ✓
1	BUMPER SPOILER FRT	\$	<i>D1</i> 181.75 ✓
1	BUMPER ABSORBER FRT	\$	<i>SL</i> 394.68 X
1	BUMPER RETAINER FRT RH	\$	<i>D1</i> 150.77 ✓
1	BUMPER SUPPORT FRT	\$	<i>SL</i> 123.88 X
1	BUMPER UNDERTRAY FRT	\$	<i>SL</i> 472.83 X
1	BUMPER GRILLE LOWER FRT	\$	<i>SL</i> 266.80 X
1	BUMPER FOG LAMP GRILLE RH	\$	<i>SL</i> 207.21 X
1	BUMPER BEAM FRT	\$	<i>R</i> 914.08 X
1	HEADLAMP RH	\$	<i>CNC</i> 1,184.43 7X
1	HEADLAMP PANEL FRT RH	\$	<i>R</i> 152.15 X
1	FENDER PANEL FRT RH	\$	<i>B</i> 783.83 ✓
1	WHEELARCH FRT RH	\$	<i>T</i> 278.84 ✓
1	FENDER BRACKET LOWER RH	\$	<i>SL</i> 15.79
1	FENDER INSULATOR RH	\$	<i>SL</i> 130.84
1	DOOR PANEL FRT RH	\$	<i>R</i> 2,844.66
1	RADIATOR GRILLE	\$	<i>SL</i> 1,707.78
1	RADIATOR GRILLE BADGE 'RENAULT'	\$	<i>SL</i> 225.36
1	RADIATOR GRILLE FRAME	\$	<i>SL</i> 1,353.75
1	RADIATOR FAN COWLING	\$	<i>SL</i> 820.54
1	RADIATOR FAN MOTOR LH	\$	<i>SL</i> 967.36
1	RADIATOR FAN MOTOR RH	\$	<i>SL</i> 1,479.46
1	FRAME FULL SUPPORT PANEL	\$	<i>SL</i> 615.90
1	FRAME FULL SUPPORT BRACKET	\$	<i>R</i> 89.79
1	DOOR MIRROR ASSY RH	\$	<i>SL</i> 1,483.40
1	DOOR PANEL FRT RH	\$	<i>R</i> 2,844.66
1	BONNET	\$	<i>R</i> 1,941.63
1	BONNET INSULATOR	\$	<i>SL</i> 405.73
1	BONNET STRUT LH	\$	<i>SL</i> 88.61
1	BONNET STRUT RH	\$	<i>SL</i> 88.61

Trans-cab Auto Services Pte Ltd

AAD1806-167

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHB 9696C

1	BONNET HINGE LH	\$	348.31	
1	BONNET HINGE RH	\$	348.31	
1	BONNET LOCK	\$	305.48	
1	BONNET CABLE	\$	119.19	
1	BONNET CABLE COVER	\$	161.03	
1	BONNET SEAL OUTER	\$	92.36	
1	BONNET SEAL INNER	\$	157.28	
1	SUBFRAME OUTER FRT	\$	2,652.45	
1	SUBFRAME BRACKET OUTER LH	\$	92.36	
1	SUBFRAME BRACKET OUTER RH	\$	92.36	
1	ENGINE UNDERTRAY	\$	564.98	
1	A/C CONDENSER	\$	2,020.37	
1	A/C CONDENSER GARNISH LH UPPER	\$	39.67	
1	A/C CONDENSER GARNISH RH UPPER	\$	39.67	
1	A/C CONDENSER GARNISH LH	\$	58.81	
1	A/C CONDENSER GARNISH RH	\$	59.60	
1	LOWER ARM RH	\$	685.76	?
1	KUNCKLE ARM RH	\$	846.98	?
1	ABSORBER FRT RH	\$	360.54	?
1	STABILIZER BAR FRT	\$	604.65	?
1	DRIVESHAFT RH	\$	1,747.45	?
1	WIPER RESERVOIR	\$	348.25	✓
1	WIPER RESERVOIR NECK	\$	136.11	X
1	WIPER RESERVOIR MOTOR	\$	270.06	X

TOTAL	\$	35,626.53
10%	\$	3,562.65
	\$	32,063.87

Special Nett

1SET	BUMPER CLIP FRT	\$	66.00	✓
1	BUMPER BRACKET CLIP FRT RH	\$	12.00	X
1	BUMPER SUPPORT CLIP FRT RH	\$	10.50	X
1SET	BUMPER GRILLE LOWER CLIP	\$	69.00	X
1SET	FRAME FULL SUPPORT PANEL CLIP	\$	70.00	X
2	FRAME FULL SUPPORT PANEL NUT	\$	20.00	X
2	FRAME FULL SUPPORT PANEL STUD	\$	30.00	X

Trans-cab Auto Services Pte Ltd**AAD1806-167**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHB 9696C

1SET	WHEELARCH CLIP FRT RH	\$	<i>nn</i> 30.50 <i>X</i>
6	BONNET INSULATOR CLIP L70Y	\$	<i>nn</i> 7.30 <i>X</i>
2	BONNET STRUT L70Y	\$	<i>nn</i> 88.61 <i>X</i>
2	BONNET CABLE CLIP L70Y	\$	<i>nn</i> 6.31 <i>X</i>
2	BONNET CABLE COVER SCREW L70Y	\$	<i>nn</i> 10.85 <i>X</i>

TOTAL	\$	421.08
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TOTAL PARTS	\$	32,484.95
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LABOUR

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	4,500.00 <i>4001</i>
Putty and spray painting of the affected portion.	\$	4,000.00 <i>4401</i>
To rust-proofing of the affected areas.	\$	170.00 <i>301</i>
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	<i>nn</i> 380.00 <i>X</i>
To check steering geometry and computer wheel alignment	\$	220.00 <i>601</i>
To transfer of tire, rim and on wheel balancing.	\$	<i>nn</i> 170.00 <i>?X</i>
To Check Electrical Lighting Concerned.	\$	170.00 <i>201</i>
To transfer of front fender fittings, attachment and perform water seepage test.	\$	<i>nn</i> 380.00 <i>X</i>
To transfer of bonnet fittings, attachment and perform water seepage test.	\$	<i>nn</i> 380.00 <i>X</i>
To vacuum, replace, refix and recharge air condenser	\$	<i>nn</i> 380.00 <i>X</i>

Trans-cab Auto Services Pte Ltd

AAD1806-167

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHB 9696C

To replace, refix and top up coolant for radiator \$ *nn* 170.00 XTo vacuum, replace, refix and recharge Air
Intercooler \$ *nn* 170.00 X**TOTAL** \$ **11,090.00****Over All Total** \$ **43,574.95****LUMP SUM (REPAIR DAY)***15 DAYS**3 days*

LKK Auto Consultants hence notify
the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during repair
- 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
is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Immediate Advice

To : AXA Insurance Pte Ltd

Date: 27/6/2018

Survey Details:

Date of loss	18-Jun-18
Date of appointment	26-Jun-18
Date of survey	26-Jun-18
Location of survey	Trans-cab Auto Services Pte Ltd

Vehicle Details:

Claim Type:	THIRD PARTY CLAIM
Vehicle number	SHB 9696C
Make and Model	RENAULT LATITUDE 2.0 - 1995cc
Date of registration	23-Mar-15
Excess	
Market Value	\$ -
Part Rebate	\$ -
Nett Loss	\$ -

Repair details:

Initial Estimate	\$ 43,574.95
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Proposed/Revised repair cost:

Parts	\$ 2,768.57
Check items (estimate)	\$ 5,056.83
Labour	\$ 950.00
Total	\$ 8,775.40
Lump Sum(if applicable)	\$ -

Number of days for repair	<u>3 days</u>
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Print Received Message

This mail is associated with :

***SHB9696C (C0473923)**

[SHC5934L]

TP

TRANS-CAB SERVICES PTE LTD

Jun 18 2018 8:00PM

[TRANS-CAB SERVICES PTE LTD]

Trans-cab Auto Services Pte Ltd

From AXA Insurance Pte Ltd (HQ) (AXA_SG), sent on 19/01/2019 16:03 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$3653.10) - SHB9696C - Claim Handler: Khor Saw Theng

Approved:3653.10.

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 : AAD1806-167

Your Ref : SHC5934L

Date : 26.September 2018

AXA INSURANCE S PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SHB9696C AND SHC5934L ON 18/06/18 08:15 PM ALONG GARDENS BY THE BAY ROAD

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)	\$	3,156.50
2.	Loss of Rental for <u>11</u> days @ <u>\$99.32</u> per day	\$	1,092.52
3.	Loss of Income for _____ days @ \$_____ per day	\$	0.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	4,256.51

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)

Vic (LKKAUTO)

From: Vic (LKKAUTO)
Sent: Monday, 2 July, 2018 3:15 PM
To: claims@transcab.com.sg
Cc: Admin A; Vic (LKKAUTO); icewong@ava-ins.com; ireneng@ava-ins.com; foonghon@ava-ins.com; carrisalee@ava-ins.com
Subject: YOUR REF : P1680520 (SHC5934L)_ACCIDENT INVOLVING SHC 5934L AND SHB 9696C ALONG GARDEN BY THE BAY TAXI QUEUE ON 18/06/2018



Auto
Consultants
Pte Ltd

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

02 July 2018

Transcab Taxi
Singapore

Dear Sir/Madam,

OUR REF : CC4/AXA18011596/Kha3

YOUR REF : P1680520 (SHC5934L)

ACCIDENT INVOLVING SHC 5934L AND SHB 9696C ALONG GARDEN BY THE BAY TAXI QUEUE ON 18/06/2018

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

We have received a claim from M/s TRANS-CAB AUTO SERVICES PTE LTD acting on behalf of the owner of SHB 9696C against your motor insurance policy.

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

We also wish to advise that there is an excess of **S\$5,000.00** attached with Third Party Claims. Please be informed that you shall be liable for the excess following any settlement of the third party claim.

AXA shall keep you informed of the third party claim settlement and thereafter kindly let AXA have the excess payment in your cheque payable to "AXA Insurance Pte Ltd". Please indicate your vehicle registration number and the date of accident on the back of the cheque.

Notwithstanding the excess being applied and/or received by AXA for the above subject matter, AXA expressly reserves all their rights under the policy to refund the excess payment in the event that there arises any known policy breach and or exclusion material to coverage.

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 defence, please reply to us within 10 days from the date of this letter. Your intent must be formally expressed to us and acknowledged by AXA.

Your full co-operation in the handling of the claim is required and kindly submit the following **if not provided at our 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 our prior knowledge and consent. If you receive any correspondence or legal document such as a Writ of Summons in connection with this accident, please forward it to us immediately. You may email it to cst@axa.com.sg / vicalpeh@lkkauto.com or deliver it by hand to our Customer Care Centre.

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

In the event of receiving and handling of any third party injury claim(s), we 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 our Claims Service Team at 1800-880 4888 at our operating hours 9:00am to 5:30pm (press 1 for GI and option 3 for claims) or cst@axa.com.sg / vicalpeh@lkkauto.com. Please quote our claim reference when you contact us that we can assist you more effectively.

Thank you.

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.

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Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

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 SHB9696C and SHC5934L along GARDENS BY THE BAY ROAD on 18/06/18 08:15 PM.

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

Dated this 26 (day) of September 2018

Yours Faithfully

Trans-Cab Services Pte Ltd

Jasmine Tan
General Manager



redefining / insurance

9901806-167

CLAIM REF : C0473923
INSURED : TRANS-CAB SERVICES PTE LTD

DISCHARGE VOUCHER

We, **TRANS-CAB AUTO SERVICES PTE LTD** confirm that by letter of authorisation dated 26/09/18, we are authorised to and do hereby give this discharge for ourselves and on behalf of **TRANS-CAB SERVICES PTE LTD** and the Hirer, **LEE SIEW SAN** of vehicle no. **SHB 9696C**.

Now we **TRANS-CAB AUTO SERVICES PTE LTD** for ourselves and the said Hirer and the driver jointly and severally:-

- agree to accept the sum of Singapore Dollars **THREE THOUSAND SIX HUNDRED FIFTY THREE AND CENTS TEN ONLY** (S\$3,653.10) in the aggregate in full and final settlement of all claims of whatever kind including damages for personal injuries and/or damage to property that all and any of us may have against **AXA INSURANCE PTE LTD** and/or their Insured and/or the driver of vehicle no **SHC 5934L** arising out of an accident with **SHB 9696C** on **18/06/2018**.
- declare that **AXA INSURANCE PTE LTD** and/or their Insured and/or the driver of the Insured vehicle shall not be liable for any further claim(s) whatsoever or howsoever present or future that any of us may have against **AXA INSURANCE PTE LTD** and/or their Insured and/or the driver of vehicle no. **SHC 5934L** arising directly/indirectly as a consequence of the accident and hereby give our full and final discharge.
- We hereby declare that I/we am/are the person(s) entitled to receive the above settlement and hereby undertake to indemnify **AXA INSURANCE PTE LTD** against any claim made or to be made in respect of this settlement.

It is understood and agreed that payment herein is made in favour of **TRANS-CAB AUTO SERVICES PTE LTD** is made without any admission of liability whatsoever on the part of **AXA INSURANCE PTE LTD** and/or their Insured and/or the driver of vehicle no. **SHC 5934L**.

Dated this 14 day of FEB 2019.

Signed by _____
(AUTHORISED SIGNATORY)

Company Stamp _____

Witness : 2.
Name : Ng Wai Yin
 : G2815702P
I/C No : TRANS-CAB AUTO SERVICES PTE LTD
Address : No. 2 Ang Mo Kio Street 63
 : Singapore 569111
 : Tel: 6287 6666 Fax: 6287 7764

AXA Insurance Pte Ltd (Company Reg. No. 199903512M)
8 Shenton Way, #24-01 AXA Tower, Singapore 068811
Customer Centre #B1-01
Tel: +65 6880 4888 Fax: +65 6338 2522 Website: www.axa.com.sg

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: AXA INSURANCE PTE LTD 8 SHENTON WAY,#27-01 AXA TOWER 068811 SINGAPORE ATTENTION:	INVOICE NO. : INV1809-081 DATE : 21. September 2018 REFERENCE NO : AAD1806-167 TERMS : DUE DATE : 21. September 2018 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHB9696C;DOA 18.06.18(LUMP SUM-18)	1	3,156.50	3,156.50

Total SGD Excl. GST : 2,950.00

7% GST : 206.50

**** THREE THOUSAND ONE HUNDRED FIFTY SIX AND FIFTY SGD ONLY ****

Total SGD Incl. GST : 3,156.50

1) All cheques should be crossed and made payable to "Trans-Cab Auto Services Pte Ltd"

2) Please quote our Invoice Number during payment.

3) We reserve the right to charge interest @ 1.5% per month on overdue invoice.

4) Any dispute as to the accuracy, charges etc of this invoice must be communicated within 10 days from the date hereof failing which it shall be deemed to have been unconditionally accepted.

E. & O. E.

THIS IS A COMPUTER GENERATED INVOICE WHICH REQUIRES NO SIGNATURE

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

26 September, 2018

To Whom It May Concern

Dear Sir / Madam,

Accident on 18/06/18 08:15 PM at GARDENS BY THE BAY ROAD

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. SHB9696C. The taxi was hired to LEE SIEW SAN a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$99.32 per day (inclusive of GST).
2. Please be advised that the Taxi is insured with AXA INSURANCE PTE LTD on a third party basis at the material time of the accident.
3. Please liaise with us directly for any settlement of claims in respect of the said accident.

Yours faithfully,

Jasmine Tan

General Manager

Trans-Cab Services Pte Ltd

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

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.	AAD1806-167	Accident Date 18-06-2018
6/19/2018 14:20	6/29/2018 16:50	SHB9696C

Yours Faithfully,

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

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

Proceed Direct Settlement

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	21 Jun 2018		26 Jun 2018 10:55 Edit Adj Rpt	S\$2,950.00 Edit Estimates	S\$2,950.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by insurer]									
Insured:	TRANS-CAB SERVICES PTE LTD , Co. Reg. No.: 200303878K								
Main Claimant:	TRANS-CAB SERVICES PTE LTD , Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHB9696C	Date of Loss:	18/06/2018 20:00 - :59 [38 Months and 26 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / C0473923	Policy/Cover Note No.:	P1680520 (Comprehensive)						
Vehicle Reg. No. (Insured):	SHC5934L	Policy No. (Claimant):	VPX/P1680520						
		Excess:	S\$5,000.00						
Repairer:	Trans-cab Auto Services Pte Ltd () No 2 Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel:								
Handling Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288 ... [Handled by Khor Saw Theng - 6880 4754]								
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 05/07/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AXA_SG (19/01/2019): Alert - Adj Mandate Approved (S\$3653.10) - SHB9696C - Claim Handler: Khor Saw Th... AXA_SG (01/12/2018): TP settlement - C0473923/P1680520 AXA_SG (26/06/2018): WP / New TP Assignment - C0473923/P1680520 									
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

*SHB9696C (C0473923)
[SHC5934L]
TP
TRANS-CAB SERVICES PTE LTD
Jun 18 2018 8:00PM
[TRANS-CAB SERVICES PTE LTD]
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					
No	Finalized On		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print			
1	(Draft)		Third Party Express Settlement – Payment Breakdown												1		Edit			
Photos/Images															3 per page					
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print			
1	02/07/18 15:10		Odometer Reading												1		Load JPG		✓	
2	02/07/18 15:10		Chassis Number												1		Load JPG		✓	
3	02/07/18 15:10		General View												1		Load JPG		✓	
4	02/07/18 15:10		General View												1		Load JPG		✓	
5	02/07/18 15:10		General View												1		Load JPG		✓	
6	02/07/18 15:10		General View												1		Load JPG		✓	
7	02/07/18 15:10		General View												1		Load JPG		✓	
8	02/07/18 15:10		General View												1		Load JPG		✓	
9	02/07/18 15:10		General View												1		Load JPG		✓	
10	02/07/18 15:10		General View												1		Load JPG		✓	
11	02/07/18 15:10		General View												1		Load JPG		✓	
12	02/07/18 15:10		General View												1		Load JPG		✓	
13	02/07/18 15:10		General View												1		Load JPG		✓	
14	02/07/18 15:10		General View												1		Load JPG		✓	
15	02/07/18 15:10		General View												1		Load JPG		✓	
16	02/07/18 15:10		General View												1		Load JPG		✓	
Documentation															1 per page					
No	Finalized On		AXA Insurance Pte Ltd (HQ)												Thumbnail		Print			
1	21/06/18 09:43		EMAIL												1		Load PDF			
2	21/06/18 09:43		ESTIMATE & GIA REPORT												1		Load PDF			
3	21/06/18 09:43		GIA REPORT OF SHB9696C (TP)												1		Load PDF			
4	21/06/18 09:43		GIA REPORT OF SHC5934L (INSD)												1		Load PDF			
5	22/06/18 16:28		EMAIL FROM WORKSHOP												1		Load PDF			
6	26/06/18 10:39		EMAIL												1		Load PDF			
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print			
1	27/06/18 17:56		LKK SURVEY PHOTO												1		Load PDF			
2	27/06/18 18:03		Immediate Advice												1		Load PDF			
3	27/06/18 21:06		TP ESTIMATE - MARKED												1		Load PDF			
4	02/07/18 15:15		EMAIL TO OI												1		Load PDF			
5	07/12/18 12:58		RENTAL RECEIPT												1		Load PDF			
6	07/12/18 12:58		RENTAL MILEAGE												1		Load PDF			
7	10/12/18 11:51		MANDATE IA												1		Load PDF			
8	15/02/19 16:06		WORKSHOP INVOICE												1		Load PDF			
9	15/02/19 16:06		AUTHORISATION TO ACT FORM												1		Load PDF			
10	15/02/19 16:06		DISCHARGE VOUCHER												1		Load PDF			
11	15/02/19 16:06		LOD												1		Load PDF			

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

Our Checklist Remarks - LXX Auto Consultants Pte Ltd (HQ)**Show Remarks To:** ☐ Handling InsurerNote: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SHC5934L (Insd veh)	Model:	RENAULT LATITUDE 2.0 CVT
	SHB9696C (TP veh)		ABS (A)
Date of Accident:	18/06/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	46,625.23
Final Repair Cost	:	\$	3,156.50
Loss of Token Sum	:	\$	_____ days at \$0.00 per day
Rental (if any)	:	\$	496.60 5 days
LTA / GIA Search Fee	:	\$	0.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	3,653.10

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 PLEASE SEND THE CHEQUE / PAYMENT TO TRANS-CAB AUTO SERVICES PTE LTD
NO.2 ANG MO KIO ST 63 SINGAPORE 569111.

Payment Instruction: Payee's Breakdown			
1)	Trans-cab Auto Services Pte Ltd	:	\$ 3,653.10
2)		:	\$

JOANNE LEE KHANG MIN

15 Feb
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. 199807198R)

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: CC4/AXA18011596/KHA3Q2

Date: 15/02/2019

REFERENCE

Handling Insurer:	AXA Insurance Pte Ltd	Policy No:	P1680520
Claimant Vehicle No :	SHB9696C	Insured Vehicle No :	SHC5934L
Date of Loss:	18/06/2018	Nature of Claim:	TP
		Claim No:	C0473923

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHB9696C	Engine No:	M9R8839C002480
Make & Model:	RENAULT LATITUDE, 2.0 CVT ABS (A)	Chassis No:	VF1ABL15AUC281454
Reg. Date:	23/03/2015 (Man. Year: 2015)	Odometer:	687590 km
Colour:	White		
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	32,484.98	2,768.57	29,716.41	91.48
Miscellaneous Items	0.00	0.00	0.00	
Labour	11,090.00	950.00	10,140.00	91.43
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	43,574.98	3,718.57	39,856.41	91.47
Approved Total (Overridden) (S\$)		2,950.00		
(S\$)	43,574.98	2,950.00	40,624.98	93.23
+ GST 7.00/7.00% (S\$)	3,050.25	206.50	2,843.75	93.23
Nett Amount (S\$)	46,625.23	3,156.50	43,468.73	93.23
+ Car Rental (5.0 x S\$99.32/day) (S\$)		496.60		
Nett Liability (S\$)		3,653.10		

INSPECTION

Date of Assignment:	26/06/2018		
Date Inspected:	26/06/2018	Inspected At:	Trans-cab Auto Services Pte Ltd No 2 Ang Mo Kio Street 63 Singapore 569111
Estimated Period of Repair:	3.0 days		

Adjuster: KENNETH KONG**Manager:** VERON CHEN

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

Reference

Part Source:	MRM-SG	Version: 1.0 (Last Synchronised: 07 Dec 2018)
Parts:	143	RENAULT LATITUDE 2.0 CVT ABS (A) (Catalogue:Merimen Singapore 1.0)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SHB9696C)	
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BUMPER COVER FRT (CONSISTENT)	Mtg Cracked	1,259.42 FL	*1,259.42 FL
2	1		*BUMPER SPOILER FRT (CONSISTENT)	Distorted	181.75 FL	*181.75 FL
3	1		*BUMPER ABSORBER FRT (CONSISTENT)	Serviceable	394.68 FL	*- FL
4	1		*BUMPER RETAINER FRT RH (CONSISTENT)	Distorted	150.77 FL	*150.77 FL
5	1		*BUMPER SUPPORT FRT (CONSISTENT)	Serviceable	123.88 FL	*- FL
6	1		*BUMPER UNDERTRAY FRT (CONSISTENT)	Serviceable	472.83 FL	*- FL
7	1		*BUMPER GRILLE LOWER FRT (CONSISTENT)	Serviceable	266.80 FL	*- FL
8	1		*BUMPER FOG LAMP GRILLE RH (CONSISTENT)	Serviceable	207.21 FL	*- FL
9	1		*BUMPER BEAM FRT (CONSISTENT)	Repair	914.08 FL	*- FL
10	1		*HEADLAMP RH (CONSISTENT)	Serviceable	1,184.43 FL	*- FL
11	1		*HEADLAMP PANEL FRT RH (CONSISTENT)	Repair	152.15 FL	*- FL
12	1		*FENDER PANEL FRT RH (CONSISTENT)	Bent	783.83 FL	*783.83 FL
13	1		*WHEELARCH FRT RH (CONSISTENT)	Torn	278.84 FL	*278.84 FL
14	1		*FENDER BRACKET LOWER RH (CONSISTENT)	Serviceable	15.79 FL	*- FL
15	1		*FENDER INSULATOR RH (CONSISTENT)	Serviceable	130.84 FL	*- FL
16	1		*DOOR PANEL FRT RH (CONSISTENT)	Repair	2,844.66 FL	*- FL
17	1		*RADIATOR GRILLE (CONSISTENT)	Serviceable	1,707.78 FL	*- FL
18	1		*RADIATOR GRILLE BADGE RENAULT (CONSISTENT)	Serviceable	225.36 FL	*- FL
19	1		*RADIATOR GRILLE BADGE FRAME (CONSISTENT)	Serviceable	1,353.75 FL	*- FL
20	1		*RADIATOR FAN COWLING (CONSISTENT)	Serviceable	820.54 FL	*- FL
21	1		*RADIATOR FAN MOTOR LH (CONSISTENT)	Serviceable	967.36 FL	*- FL
22	1		*RADIATOR FAN MOTOR RH (CONSISTENT)	Serviceable	1,479.46 FL	*- FL
23	1		*FRMAE FULL SUPPORT PANEL (CONSISTENT)	Serviceable	615.90 FL	*- FL
24	1		*FRMAE FULL SUPPORT BRACKET (CONSISTENT)	Repair	89.79 FL	*- FL
25	1		*DOOR MIRROR ASSY RH (CONSISTENT)	Serviceable	1,483.40 FL	*- FL
26	1		*DOOR PANEL FRT RH (CONSISTENT)	Repair	2,844.66 FL	*- FL
27	1		*BONNET (CONSISTENT)	Repair	1,941.63 FL	*- FL
28	1		*BONNET INSULATOR (CONSISTENT)	Serviceable	405.73 FL	*- FL
29	1		*BONNET STRUT LH (CONSISTENT)	Serviceable	88.61 FL	*- FL
30	1		*BONNET STRUT RH (CONSISTENT)	Serviceable	88.61 FL	*- FL
31	1		*BONNET HINGE LH (CONSISTENT)	Repair	348.31 FL	*- FL
32	1		*BONNET HINGE RH (CONSISTENT)	Repair	348.31 FL	*- FL
33	1		*BONNET LOCK (CONSISTENT)	Repair	305.48 FL	*- FL
34	1		*BONNET CABLE (CONSISTENT)	Serviceable	119.19 FL	*- FL
35	1		*BONNET CABLE COVER (CONSISTENT)	Serviceable	161.03 FL	*- FL
36	1		*BONNET SEAL OUTER (CONSISTENT)	Serviceable	92.36 FL	*- FL
37	1		*BONNET SEAL INNER (CONSISTENT)	Serviceable	157.28 FL	*- FL
38	1		*SUBFRAME OUTER FRT (CONSISTENT)	Serviceable	2,652.45 FL	*- FL
39	1		*SUBFRAME BRACKET OUTER LH (CONSISTENT)	Serviceable	92.36 FL	*- FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
40	1		*SUBFRAME BRACKET OUTER RH (CONSISTENT)	Serviceable	92.36 FL	*- FL
41	1		*ENGINE UNDERTRAY (CONSISTENT)	Serviceable	564.98 FL	*- FL
42	1		*A/C CONDENSER (CONSISTENT)	Serviceable	2,020.37 FL	*- FL
43	1		*A/C CONDENSER GARNISH LH UPPER (CONSISTENT)	Serviceable	39.67 FL	*- FL
44	1		*A/C CONDENSER GARNISH RH UPPER (CONSISTENT)	Serviceable	39.67 FL	*- FL
45	1		*A/C CONDENSER GARNISH LH (CONSISTENT)	Serviceable	58.81 FL	*- FL
46	1		*A/C CONDENSER GARNISH RH (CONSISTENT)	Serviceable	59.60 FL	*- FL
47	1		*LOWER ARM RH (CONSISTENT)	Serviceable	685.76 FL	*- FL
48	1		*KNUCKLE ARM RH (CONSISTENT)	Serviceable	846.98 FL	*- FL
49	1		*ABSORBER FRT RH (CONSISTENT)	Serviceable	360.54 FL	*- FL
50	1		*STABILIZER BAR FRT (CONSISTENT)	Serviceable	604.65 FL	*- FL
51	1		*DRIVESHAFT RH (CONSISTENT)	Serviceable	1,747.45 FL	*- FL
52	1		*WIPER RESERVOIR (CONSISTENT)	Dented	348.25 FL	*348.25 FL
53	1		*WIPER RESERVOIR NECK(CONSISTENT)	Serviceable	136.11 FL	*- FL
54	1		*WIPER RESERVOIR MOTOR (CONSISTENT)	Serviceable	270.06 FL	*- FL
55	1		*SET BUMPER CLIP FRT (CONSISTENT)	Necessary	66.00 FS	*66.00 FS
56	1		*BUMPER BRACKET CLIP FRT RH (CONSISTENT)	Not Necessary	12.00 FS	*- FS
57	1		*BUMPER SUPPORT CLIP FRT RH (CONSISTENT)	Not Necessary	10.50 FS	*- FS
58	1		*SET BUMPER GRILLE LOWER CLIP (CONSISTENT)	Not Necessary	69.00 FS	*- FS
59	1		*SET FRAME FULL SUPPORT PANEL CLIP (CONSISTENT)	Not Necessary	70.00 FS	*- FS
60	2		*FRAME FULL SUPPORT PANEL NUT (CONSISTENT)	Not Necessary	20.00 FS	*- FS
61	2		*FRAME FULL SUPPORT PANEL STUD (CONSISTENT)	Not Necessary	30.00 FS	*- FS
62	1		*SET WHEELARCH CLIP FRT RH (CONSISTENT)	Not Necessary	30.50 FS	*- FS
63	6		*BONNET INSULATOR CLIP L70Y (CONSISTENT)	Not Necessary	7.30 FS	*- FS
64	2		*BONNET STRUT L70Y (CONSISTENT)	Serviceable	88.61 FS	*- FS
65	2		*BONNET CABLE CLIP L70Y (CONSISTENT)	Not Necessary	6.31 FS	*- FS
66	2		*BONNET CABLE COVER SCREW L70Y (CONSISTENT)	Not Necessary	10.85 FS	*- FS

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

Sub Total (\$\$)	36,047.64	3,068.86
- List Item Discount on L Items 10.00/10.00% (\$\$)	3,562.66	300.29
Total Parts (\$\$)	32,484.98	2,768.57

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	4,500.00	400.00
2	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	4,000.00	440.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	30.00
4	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR	New	380.00	0.00
5	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	60.00
6	TO TRANSFER OF TIRE, RIM AND ON WHEEL BALANCING	New	170.00	0.00
7	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	20.00
8	TO TRANSFER OF FRONT FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
9	TO TRANSFER OF BONNET FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	380.00	0.00
10	TO VACUUM ,REPLACE ,REFIX AND RECHARGE AIR CONDENSER	New	380.00	0.00
11	TO REPLACE ,REFIX AND TOP UP COOLANT FOR RADIATOR	New	170.00	0.00
12	TO VACUUM ,REPLACE ,REFIX AND RECHARGE AIR INTERCOOLER	New	170.00	0.00
Gross Labour Cost (S\$)			11,090.00	950.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >