

INSURANCE
P.S. CASE OWNER:

CC 3, MG 180

12437, K...

LKR
IDAC:

Surveyor:

Kenneth

DOI:

6/7/18

Date / Time:

6/7/18

Registered in Merimen:

9-7-18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKT 9173P

Name of Insured:

Goh Wei Koon

Insured Tel No.:

HP: 96640771

Excess Sec II :SS

D.O.A.: 5/7/2018

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(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 Of:

After call ltr to Of:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to Of:

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

Ng Wei Tin

Email

Call

Final Liability:

%

100

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

NIL

If NO or B 28, Ass. Lin:

Repair Cost: (w/hy)

S\$ 10295.98

Loss of Rental (LOR):

S\$ 312.00

(

4 days) x \$78

Loss of Use (LOU):

S\$ -

(

\$

x

days)

Loss of Income (LOI):

S\$ 200.00

(

\$

50 x

4 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\$ -

Total:

S\$ 10815.47

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$ 10815.47

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:

\$320

COPIES SENT

ASS. REC. BY:

REF:

AIGI

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:

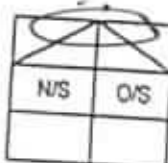
Excess:

(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 Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

03 days

Res.: Yes or No

Lum Sum:

1. B. 1%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Date / Time

Action / Instruction

9/7 File pass to Catherine

P/P - \$9622.41 (Red \$64218.38 / 821)

Veh No:

S14D 138X

Yr Regn:

0717

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

Truck / Trailer or

Make:

Renault Latitude

c.c

1885

Colour:

w. white / Red

A/C: Insured / Std / NI / NA

Sp. Reading

82243

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

VF1AB215AUC 283258

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size:

Rim well 215/60R16

R: GY

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.

5/7/18

D.O.I.

6/7/18

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.

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:

\$ - RS. \$

: Fuel

: Others

Report Format :

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

TOTAL

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 138X**AAD1807-036***Not Notified**Resurvey By paint*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHD 138X

VF1ABL15AUC283258

RENAULT

LATITUDE

5.7.2018

AIG**PART****LIST**

1	1	BUMPER COVER FRT	\$	<i>Bulump</i> 1,259.42 ✓
2	1	BUMPER SPOILER FRT	\$	<i>Diy</i> 181.75 ✓
3	1	BUMPER ABSORBER FRT	\$	<i>SL</i> 394.68 <i>3x</i>
4	1	BUMPER RETAINER FRT LH	\$	<i>Diy</i> 151.41 ✓
5	1	BUMPER SUPPORT FRT	\$	<i>SL</i> 123.88 X
6	1	BUMPER RETAINER FRT RH	\$	<i>SL</i> 150.77 X
7	1	BUMPER SUPPORT FRT	\$	<i>SL</i> 123.88 X
8	1	BUMPER UNDERTRAY FRT	\$	<i>SL</i> 472.83 <i>1</i>
9	1	BUMPER GRILLE LOWER FRT	\$	<i>CM</i> 266.80 ✓
10	1	BUMPER FOG LAMP GRILLE LH	\$	<i>SL</i> 207.21 X
11	1	BUMPER FOG LAMP GRILLE RH	\$	<i>SL</i> 207.21 X
12	1	BUMPER BEAM FRT	\$	<i>SL</i> 914.08 <i>3x</i>
13	1	TOW COVER FRT	\$	<i>SL</i> 28.61 X
14	1	RADIATOR GRILLE	\$	<i>CM</i> 1,707.78 ✓
15	1	RADIATOR GRILLE BADGE 'RENAULT'	\$	<i>RL</i> 225.36 ✓
16	1	RADIATOR GRILLE FRAME	\$	<i>CM</i> 1,353.75 ✓
17	1	FRAME FULL SUPPORT PANEL	\$	<i>CM</i> 615.90 ✓
18	1	FRAME FULL SUPPORT BRACKET	\$	<i>RL</i> 89.79 X
19	1	FRONT BRACE PANEL	\$	<i>RL</i> 177.22 X
20	1	HORN	\$	<i>SL</i> 314.17 X
21	1	HORN BRACKET	\$	<i>RL</i> 40.45 X
22	1	HEADLAMP LH	\$	<i>Rel/SL</i> 1,184.43 ✓
23	1	HEADLAMP RH	\$	<i>SL</i> 1,184.43 X
24	1	HEADLAMP PANEL FRT LH	\$	<i>RL</i> 152.15 X
25	1	HEADLAMP PANEL FRT RH	\$	<i>RL</i> 152.15 X
26	1	BONNET	\$	<i>RL</i> 1,941.63 ✓
27	1	BONNET INSULATOR	\$	<i>SL</i> 405.73 X
28	1	BONNET STRUT LH	\$	<i>SL</i> 88.61 X

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

CO./GST Reg. No. 201019626G

SHD 138X

29	1	BONNET STRUT RH	\$	88.61
30	1	BONNET HINGE LH	\$	348.31
31	1	BONNET HINGE RH	\$	348.31
32	1	BONNET LOCK	\$	305.48
33	1	BONNET CABLE	\$	119.19
34	1	BONNET CABLE COVER	\$	161.03
35	1	BONNET SEAL OUTER	\$	92.36
36	1	BONNET SEAL INNER	\$	157.28
37	1	FENDER PANEL FRT LH	\$	783.83
38	1	WHEELARCH FRT LH	\$	278.84
39	1	FENDER BRACKET LOWER LH	\$	15.79
40	1	FENDER INSULATOR LH	\$	130.84
41	1	FENDER PANEL FRT RH	\$	783.83
42	1	WHEELARCH FRT RH	\$	278.84
43	1	FENDER BRACKET LOWER RH	\$	15.79
44	1	FENDER INSULATOR RH	\$	130.84
45	1	WIPER RESERVOIR	\$	348.25
46	1	WIPER RESERVOIR NECK	\$	136.11
47	1	WIPER RESERVOIR MOTOR	\$	270.06
48	1	AIR CLEANER LOWER	\$	271.26
49	1	AIR CLEANER HOSE	\$	76.14
50	1	BASE BATTERY TRAY	\$	363.40
51	1	AIR CLEANER BOX	\$	464.20
52	1	TURBO DUCT	\$	1,027.80
53	1	A/C HEATER VALVE	\$	484.50
54	1	SUBFRAME OUTER FRT	\$	2,652.45
55	1	SUBFRAME BRACKET OUTER LH	\$	92.36
56	1	ENGINE UNDERTRAY	\$	564.98
57	1	A/C CONDENSER	\$	2,020.37
58	1	A/C CONDENSER GARNISH LH UPPER	\$	39.67
59	1	A/C CONDENSER GARNISH RH UPPER	\$	39.67
60	1	A/C CONDENSER GARNISH LH	\$	58.81
61	1	A/C CONDENSER GARNISH RH	\$	59.60
62	1	A/C PIPE CONDENSER TO COMPRESSOR	\$	208.39
63	1	A/C PIPE CONDENSER TO EXPENSION VALVE	\$	658.72
64	1	A/C PIPE COMPRESSOR	\$	334.29
65	1	A/C PIPE	\$	658.72
66	1	A/C COMPRESSOR	\$	2,684.61

X

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CO./GST Reg. No. 201019626G

SHD 138X

77	1	AIR COOLER	\$	792.60	} X
78	1	AIR INTERCOOLER HOSE (LONG)	\$	1,014.13	
79	1	AIR INTERCOOLER HOSE (Short)	\$	375.14	
80	1	TRANSMISSION COOLER	\$	1,219.30	
81	1	TRANSMISSION COOLER PAD	\$	17.96	
82	1	RADIATOR	\$	1,202.20	
83	2	RADIATOR STUD UPPER	\$	14.41	
84	2	RADIATOR BUSH UPPER	\$	50.12	
85	2	RADIATOR MTG LOWER	\$	55.85	
86	1	RADIATOR FAN COWLING	\$	820.54	
87	1	RADIATOR FAN MOTOR LH	\$	967.36	
88	1	RADIATOR FAN MOTOR RH	\$	1,479.46	
89	1	RADIATOR TANK	\$	324.62	
90	1	RADIATOR HOSE UPPER	\$	240.56	
91	1	RADIATOR HOSE LOWER	\$	491.18	
92	1	RADIATOR TANK HOSE	\$	61.18	
93	1	AUTO COMPUTER	\$	5,032.17	
94	1	INJECTION COMPUTER	\$	4,706.30	
95	1	RHD HYDRAULIC POWER(ROCK&PINION)	\$	5,154.52	
96	1	STEERING PUMP ELECTRIC L70Y	\$	2,306.90	
97	1	STEERING PINION RACK L70Y	\$	4,413.11	

TOTAL	\$	62,409.21
10%	\$	6,240.92
	\$	56,168.29

Special Nett

1	1SET	RADIATOR GRILLE FRAME CLIP	\$	52.00	} X
2	1SET	BUMPER CLIP FRT	\$	66.00	
3	1	BUMPER BRACKET CLIP FRT LH	\$	12.00	
4	1	BUMPER SUPPORT CLIP FRT LH	\$	10.50	
5	1	BUMPER BRACKET CLIP FRT RH	\$	12.00	
6	1	BUMPER SUPPORT CLIP FRT RH	\$	10.50	
7	1	TOW COVER FRT	\$	14.50	
8	1SET	RADIATOR GRILLE SCREW	\$	16.00	
9	1SET	BUMPER GRILLE LOWER CLIP	\$	69.00	

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SHD 138X

10	1SET	FRAME FULL SUPPORT PANEL CLIP	\$	<i>nn</i>	70.00	<i>X</i>
11	2	FRAME FULL SUPPORT PANEL NUT	\$	<i>nn</i>	20.00	<i>X</i>
12	2	FRAME FULL SUPPORT PANEL STUD	\$	<i>nn</i>	30.00	<i>X</i>
13	1	Windscreen moulding	\$	<i>nn</i>	100.00	<i>X</i>
14	1SET	Front licence plate with holder	\$	<i>B7</i>	80.00	<i>455a-</i>
15	1	Front left tyre	\$	<i>nn</i>	330.00	<i>X</i>
16	1	Front left tyre rim	\$	<i>nn</i>	380.00	<i>X</i>

TOTAL	\$	1,272.50
TOTAL PARTS	\$	57,440.79

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	5,400.00 <i>5001</i>
Towing Fees.	\$	120.00 <i>501</i>
To apply paint protection system (PPS) maintain and enhancement	\$	<i>nn</i> 380.00 <i>X</i>
Putty and spray painting of the affected portion.	\$	6,000.00 <i>6601</i>
To rust-proofing of the affected areas.	\$	170.00 <i>301</i>
To remove and refit interior fittings, trimmings, garnish, fittings and other, to enable repair.	\$	<i>nn</i> 380.00 <i>X</i>
To check steering geometry and computer wheel alignment	\$	<i>nn</i> 220.00 <i>X</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>

Trans-cab Auto Services Pte Ltd

AAD1807-036

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 138X

To pull and jack out chassis frame and correct it to symmetrical position with the aid of hydraulic pneumatic jack.	\$	nn 380.00 X
Labour charge to mount and dismount vehicle on jig bench, to facilitate repair.	\$	nn 380.00 X
To lift-up engine with gear box and refit.	\$	nn 440.00 X
To remove and renew power steering pump, oil cooler pipe and final checking and testing.	\$	nn 440.00 X
To remove and refit air bag system and reset.	\$	nn 480.00 X
To drop diesel tank, pipes, hoses to facilitate bodywork repair, final checking and testing.	\$	nn 380.00 X
To vacuum, replace, refix and recharge air condenser	\$	nn 380.00 100%
To replace, refix and top up coolant for radiator	\$	170.00 50%
To vacuum, replace, refix and recharge Air Intercooler	\$	170.00 50%
To Transfer Of Fender Fittings, Attachments And Perform Water Seepage Test.	\$	nn 170.00 X

TOTAL \$ 16,400.00

LKK Auto Consultants hence notify the Repairer of the Over All Total

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Part-By-Part (LUMP SUM)
- 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:

\$ 73,840.79**20 DAYS****3 days**

Enquire PARF/COE Rebate for Registered Vehicle

Owner ID Type:	Company
Owner ID:	3878K
Vehicle Details	
Vehicle No.:	SHD138X
Vehicle to be Exported:	Yes
Intended De-registration Date:	05 Jul 2018
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2015
Engine No.:	M9R8839C003165
Chassis No.:	VF1ABL15AUC283258
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	31 Jul 2017
First Registration Date:	31 Jul 2017
Transfer Count:	0
Actual ARF Paid:	\$19,998.00

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	30 Jul 2025
PARF Rebate Amount:	\$14,998.00

COE Expiry Date:	30 Jul 2025
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$38,560.00
COE Rebate Amount:	\$30,848.00
Total Rebate Amount:	\$45,846.00

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.

OK

View Received Message

This mail is associated with :

***SHD138X (9882280495SG)
[SKT9173P]**

TP

TRANS-CAB SERVICES PTE LTD

Jul 5 2018 7:00AM

[GOH WEI KOON]

Trans-cab Auto Services Pte Ltd

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 18/10/2019 11:48 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$10815.47) - SHD138X - Claim Handler: Foo, Chit Yan

Approved:10815.47:Subject to Final Repair Bill, Rental Docs, LTA Search Bill in order

DOCUMENTS SUMMARY

There are no documents.

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 : AAD1807-036

Your Ref : SKT9173P

Date : 12.October 2018

AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

ACCIDENT INVOLVING SHD0138X AND SKT9173P ON 05/07/18 07:10 AM ALONG JURONG WEST STREET 41 TOWARDS JURONG WEST AVENUE 1

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)	\$	10,295.98
2.	Loss of Rental for <u>4</u> days @ \$ <u>78</u> per day	\$	312.00
3.	Loss of Income for <u>4</u> days @ \$ <u>50</u> per day	\$	200.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	10,815.47

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/AIG18012437/Kwa3

16 May 2019

Goh Wei Koon
Blk 412 Jurong West St 42
#10-863
Singapore 640412

Dear Sir/Madam,

ACCIDENT INVOLVING SKT 9173P AND SHD 138X ON 05/07/2018

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 SHD0138X and SKT9173P along JURONG WEST STREET 41 TOWARDS JURONG WEST AVENUE 1 on 05/07/18 07:10 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 12 (day) of October 2018

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

RELEASE VOUCHER
(AIG Asia Pacific - Express Third Party Claim)

"We/I, **TRANS-CAB AUTO SERVICES PTE LTD** ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd **LKK AUTO CONSULTANTS PTE LTD** (name of surveyor) with respect to the amount claimed for **S\$10,295.98** (Repair Cost), **S\$512.00** (Loss of Use/Rental), **S\$7.49** (Disbursement) for vehicle no. **SHD 138X** that was damaged pursuant to the accident which occurred on **05/07/2018** (date) along **JURONG WEST STREET 41 TOWARDS JURONG WEST AVENUE 1** (location) involving vehicle no/s **SKT 9173P**. This is pursuant to the inspection conducted on **06/07/2018** (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. **SHD 138X** 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 138X** (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 28 (day) of 07 (month) 2019 (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. : INV1809-373 DATE : 29. September 2018 REFERENCE NO : AAD1807-036 TERMS : Net 30 Days DUE DATE : 29. October 2018 PAGE : 1
--	--

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD0138X;DOA 05.07.18(PART-BY-PART-18)	1	10,295.98	10,295.98

Total SGD Excl. GST : 9,622.41

7% GST : 673.57

****** TEN THOUSAND TWO HUNDRED NINETY FIVE AND NINETY EIGHT SGD ONLY ******

Total SGD Incl. GST : 10,295.98

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

12 October, 2018

To Whom It May Concern

Dear Sir / Madam,

Accident on 05/07/18 07:10 AM at JURONG WEST STREET 41 TOWARDS JURONG WEST AVENUE 1

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. SHD0138X. The taxi was hired to SEAH CHEE HONG a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$78 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

05-07-2018

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.	AAD1807-036	Accident Date 05-07-2018
7/6/2018 09:49	7/9/2018 14:10	5HD0138X

Yours Faithfully,

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

7/5/2018

Vehicle Insurance Particulars Result

[> Back to OneMotoring](#)

Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
SKT9173P	05 Jul 2018 / 07:10:00	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	09 Jul 2018 Edit Reg		06 Jul 2018 00:00 Edit Adj Rpt	\$9,622.41 Edit Estimates	\$9,622.41 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: GOH WEI KOON , ID: S7602317D									
Main Claimant: TRANS-CAB SERVICES PTE LTD , Co. Reg. No.: 200303878K									
Vehicle Reg. No.: SHD138X		Date of Loss: 05/07/2018 07:00 - :59 [11 Months and 5 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 9882280495SG		Policy/Cover Note No.: 2100418005							
Vehicle Reg. No. (Insured): SKT9173P		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 Foo, Chit Yan] Chityan.Foo@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 18/07/2018]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG_EXPRESS (18/10/2019): Alert - Adj Mandate Approved (\$10815.47) - SHD138X - Claim Handler: Foo, Chit Y... AIG_SG (10/07/2018): 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

*SHD138X (98822804955G)
 [SKT9173P]
 TP
 TRANS-CAB SERVICES PTE LTD
 Jul 5 2018 7:00AM
 [GOH WEI KOON]
 Trans-cab Auto Services Pte Ltd

[Upload Documents](#)
[Upload Photos](#)
[Compose New Letter](#)
[Upload Video](#)
[Upload Audio](#)

View View in Browser

Letters/Correspondences				1 per page	<input checked="" type="checkbox"/>
No	Finalized On			Thumbnail	Print
1	(Draft)	LKK Auto Consultants Pte Ltd (HQ)			
		Third Party Express Settlement – Payment Breakdown	1	Edit	

Assessment Reports				1 per page	<input checked="" type="checkbox"/>
No	Finalized On			Thumbnail	Print
1	10/07/18 11:42	AIG Asia Pacific Insurance Pte. Ltd. (SG)			
		Accident Statement	1	Load HTM	
<small>From: SC - Reg. No: SKT9173P, Claimant: GOH WEI KOON</small>					

Photos/Images				3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	24/09/19 17:33	General View	1	Load JPG	<input checked="" type="checkbox"/>
2	24/09/19 17:33	General View	1	Load JPG	<input checked="" type="checkbox"/>
3	24/09/19 17:33	General View	1	Load JPG	<input checked="" type="checkbox"/>
4	24/09/19 17:33	General View	1	Load JPG	<input checked="" type="checkbox"/>
5	24/09/19 17:33	General View	1	Load JPG	<input checked="" type="checkbox"/>
6	24/09/19 17:33	General View	1	Load JPG	<input checked="" type="checkbox"/>
7	24/09/19 17:33	General View	1	Load JPG	<input checked="" type="checkbox"/>
8	24/09/19 17:33	General View	1	Load JPG	<input checked="" type="checkbox"/>
9	24/09/19 17:33	General View	1	Load JPG	<input checked="" type="checkbox"/>
10	24/09/19 17:33	General View	1	Load JPG	<input checked="" type="checkbox"/>
11	24/09/19 17:33	General View	1	Load JPG	<input checked="" type="checkbox"/>
12	24/09/19 17:33	General View	1	Load JPG	<input checked="" type="checkbox"/>
13	24/09/19 17:33	General View	1	Load JPG	<input checked="" type="checkbox"/>
14	24/09/19 17:33	Odometer Reading	1	Load JPG	<input checked="" type="checkbox"/>
15	24/09/19 17:33	Chassis Number	1	Load JPG	<input checked="" type="checkbox"/>
16	24/09/19 17:33	General View	1	Load JPG	<input checked="" type="checkbox"/>
17	24/09/19 17:33	General View	1	Load JPG	<input checked="" type="checkbox"/>
18	24/09/19 17:35	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
19	24/09/19 17:35	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
20	24/09/19 17:35	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
21	24/09/19 17:35	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
22	24/09/19 17:35	Reinspection Photo	1	Load JPG	<input checked="" type="checkbox"/>
23	24/09/19 17:35	Reinspection Photo	1	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	10/07/18 13:29	TP ESTIMATE - MARKED	1	Load PDF	
2	10/07/18 13:29	TP GIA REPORT	1	Load PDF	
3	13/09/19 11:44	RENTAL RECEIPT	1	Load PDF	
4	13/09/19 11:44	RENTAL MILEAGE	1	Load PDF	
5	13/09/19 11:44	LTA SEARCH	1	Load PDF	
6	13/09/19 11:44	LOD	1	Load PDF	
7	13/09/19 11:44	LETTER TO OI	1	Load PDF	
8	12/11/19 10:51	WORKSHOP INVOICE	1	Load PDF	
9	12/11/19 10:51	AUTHORISATION TO ACT FORM	1	Load PDF	
10	12/11/19 10:51	Release Voucher	1	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	08/10/19 14:53	Clear Report	1	Load XLSX	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
<div></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer			
<small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SKT9173P (Insd veh)	Model:	RENAULT LATITUDE 2.0 L
	SHD138X (TP veh)		DCI AUTO D/AB 4DR (A)
Date of Accident:	05/07/2018		

Global Sum Settlement	: <input type="checkbox"/> Yes	: <input checked="" type="checkbox"/> No	
Repair Estimate	: \$		79,009.66
Final Repair Cost	: \$		10,295.98
Loss of Use	: \$		200.00
			4.00 days at \$50.00 per day
Rental (if any)	: \$		312.00
			4 days
LTA / GIA Search Fee	: \$		7.49
Others:	: \$		0.00
	: \$		
Final Settlement Sum	: \$		10,815.47

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	: \$	10,815.47
2)		: \$	
3)		: \$	
4)		: \$	
5)		: \$	

JOANNE LEE KHANG MIN

12 Nov
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/AIG18012437/KDA3Q2

Date: 12/11/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100418005
Claimant
Vehicle No : SHD138X **Insured Vehicle No :** SKT9173P
Date of Loss: 05/07/2018 **Nature of Claim:** TP **Claim No:** 9882280495SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD138X
Make & Model: RENAULT LATITUDE, 2.0 L DCI AUTO D/AB 4DR (A) **Engine No:** M9R8839C003165
Reg. Date: 31/07/2017 (Man. Year: 2017) **Chassis No:** VF1ABL15AUC283258
Colour: Metallic White/Red **Odometer:** 82243 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: Primewell 9 mm **Rear Left Side:** Goodyear 7 mm
Front Right Side: Primewell 9 mm **Rear Right Side:** Goodyear 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	57,440.80	8,162.41	49,278.39	85.79
Miscellaneous Items	0.00	0.00	0.00	
Labour	16,400.00	1,460.00	14,940.00	91.10
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	73,840.80	9,622.41	64,218.39	86.97
+ GST 7.00/7.00% (S\$)	5,168.86	673.57	4,495.29	86.97
Nett Amount (S\$)	79,009.66	10,295.98	68,713.68	86.97
+ Loss of Use (4.0 x S\$50.00/day) (S\$)		200.00		
+ Car Rental (4.0 x S\$78.00/day) (S\$)		312.00		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		10,815.47		

INSPECTION

Date of Assignment: 06/07/2018
Date Inspected: 06/07/2018 **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:** CHAN JIA LE

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 FRT	Buckled / Cracked	1,259.42 FL	*1,259.42 FL
2	1	*BUMPER SPOILER FRT	Distorted	181.75 FL	*181.75 FL
3	1	*BUMPER ABSORBER FRT	Serviceable	394.68 FL	*- FL
4	1	*BUMPER RETAINER FRT LH	Distorted	151.41 FL	*151.41 FL
5	1	*BUMPER SUPPORT FRT	Serviceable	123.88 FL	*- FL
6	1	*BUMPER RETAINER FRT RH	Serviceable	150.77 FL	*- FL
7	1	*BUMPER SUPPORT FRT	Serviceable	123.88 FL	*- FL
8	1	*BUMPER UNDERTRAY FRT	Serviceable	472.83 FL	*- FL
9	1	*BUMPER GRILLE LOWER FRT	Cracked	266.80 FL	*266.80 FL
10	1	*BUMPER FOG LAMP GRILLE LH	Serviceable	207.21 FL	*- FL
11	1	*BUMPER FOG LAMP GRILLE RH	Serviceable	207.21 FL	*- FL
12	1	*BUMPER BEAM FRT	Serviceable	914.08 FL	*- FL
13	1	*TOW COVER FRT	Serviceable	28.61 FL	*- FL
14	1	*RADIATOR GRILLE	Cracked	1,707.78 FL	*1,707.78 FL
15	1	*RADIATOR GRILLE BADGE RRENAULT	Necessary	225.36 FL	*225.36 FL
16	1	*RADIATOR GRILLE FRAME	Cracked	1,353.75 FL	*1,353.75 FL
17	1	*FRAME FULL SUPPORT PANEL	Cracked	615.90 FL	*615.90 FL
18	1	*FRAME FULL SUPPORT BRACKET	Repair	89.79 FL	*- FL
19	1	*FRONT BRACE PANEL	Repair	177.22 FL	*- FL
20	1	*HORN	Serviceable	314.17 FL	*- FL
21	1	*HORN BRACKET	Repair	40.45 FL	*- FL
22	1	*HEADLAMP LH	Dented / Cut	1,184.43 FL	*1,184.43 FL
23	1	*HEADLAMP RH	Serviceable	1,184.43 FL	*- FL
24	1	*HEADLAMP PANEL FRT LH	Repair	152.15 FL	*- FL
25	1	*HEADLAMP PANEL FRT RH	Repair	152.15 FL	*- FL
26	1	*BONNET	Bent	1,941.63 FL	*1,941.63 FL
27	1	*BONNET INSULATOR	Serviceable	405.73 FL	*- FL
28	1	*BONNET STRUT LH	Serviceable	88.61 FL	*- FL
29	1	*BONNET STRUT RH	Serviceable	88.61 FL	*- FL
30	1	*BONNET HINGE LH	Repair	348.31 FL	*- FL
31	1	*BONNET HINGE RH	Repair	348.31 FL	*- FL
32	1	*BONNET LOCK	Repair	305.48 FL	*- FL
33	1	*BONNET CABLE	Serviceable	119.19 FL	*- FL
34	1	*BONNET CABLE COVER	Serviceable	161.03 FL	*- FL
35	1	*BONNET SEAL OUTER	Serviceable	92.36 FL	*- FL
36	1	*BONNET SEAL INNER	Serviceable	157.28 FL	*- FL
37	1	*FENDER PANEL FRT LH	Repair	783.83 FL	*- FL
38	1	*WHEELARCH FRT LH	Serviceable	278.84 FL	*- FL
39	1	*FENDER BRACKET LOWER LH	Serviceable	15.79 FL	*- FL
40	1	*FENDER INSULATOR LH	Serviceable	130.84 FL	*- FL
41	1	*FENDER PANEL FRT RH	Repair	783.83 FL	*- FL
42	1	*WHEELARCH FRT RH	Serviceable	278.84 FL	*- FL
43	1	*FENDER BRACKET LOWER RH	Serviceable	15.79 FL	*- FL
44	1	*FENDER INSUALTOR RH	Serviceable	130.84 FL	*- FL
45	1	*WIPER RESERVOIR	Serviceable	348.25 FL	*- FL
46	1	*WIPER RESERVOIR NECK	Serviceable	136.11 FL	*- FL
47	1	*WIPER RESERVOIR MOTOR	Serviceable	270.06 FL	*- FL
48	1	*AIR CLEANER BOX	Serviceable	271.26 FL	*- FL
49	1	*AIR CLEANER HOSE	Serviceable	76.14 FL	*- FL
50	1	*BASE BATTERY TRAY	Serviceable	363.40 FL	*- FL
51	1	*AIR CLEANER BOX	Serviceable	464.20 FL	*- FL
52	1	*TURBO DUCT	Serviceable	1,027.80 FL	*- FL
53	1	*A/C HEATER VALVE	Serviceable	484.50 FL	*- FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
54	1		*SUBFRAME OUTER FRT	Serviceable	2,652.45 FL	*- FL
55	1		*SUBFRAME BRACKET OUTER LH	Serviceable	92.36 FL	*- FL
56	1		*ENGINE UNDERTRAY	Serviceable	564.98 FL	*- FL
57	1		*A/C CONDENSER	Serviceable	2,020.37 FL	*- FL
58	1		*A/C CONDENSER GARNISH LH UPPER	Serviceable	39.67 FL	*- FL
59	1		*A/C CONDENSER GARNISH RH UPPER	Serviceable	39.67 FL	*- FL
60	1		*A/C CONDENSER GARNISH LH	Serviceable	58.81 FL	*- FL
61	1		*A/C CONDENSER GARNISH RH	Serviceable	59.60 FL	*- FL
62	1		*A/C PIPE CONDENSER TO COMPRESSOR	Serviceable	208.39 FL	*- FL
63	1		*A/C PIPE CONDENSER TO EXPENSION VALVE	Serviceable	658.72 FL	*- FL
64	1		*A/C PIPE COMPRESSOR	Serviceable	334.29 FL	*- FL
65	1		*A/C PIPE	Serviceable	658.72 FL	*- FL
66	1		*A/C COMPRESSOR	Serviceable	2,684.61 FL	*- FL
67	1		*AIR COOLER	Serviceable	792.60 FL	*- FL
68	1		*AIR INTERCOOLER HOSE (LONG)	Serviceable	1,014.13 FL	*- FL
69	1		*AIR INTERCOOLER HOSE (SHORT)	Serviceable	375.14 FL	*- FL
70	1		*TRANSMISSION COOLER	Serviceable	1,219.30 FL	*- FL
71	1		*TRANSMISSION COOLER PAD	Serviceable	17.96 FL	*- FL
72	1		*RADIATOR	Serviceable	1,202.20 FL	*- FL
73	2		*RADIATOR STUD UPPER	Serviceable	14.41 FL	*- FL
74	2		*RADIATOR BUSH UPPER	Serviceable	50.12 FL	*- FL
75	2		*RADIATOR MTG LOWER	Serviceable	55.85 FL	*- FL
76	1		*RADIATOR FAN COWLING	Serviceable	820.54 FL	*- FL
77	1		*RADIATOR FAN MOTOR LH	Serviceable	967.36 FL	*- FL
78	1		*RADIATOR FAN MOTOR RH	Serviceable	1,479.46 FL	*- FL
79	1		*RADIATOR TANK	Serviceable	324.62 FL	*- FL
80	1		*RADIATOR HOSE UPPER	Serviceable	240.56 FL	*- FL
81	1		*RADIATOR HOSE LOWER	Serviceable	491.18 FL	*- FL
82	1		*RADIATOR TANK HOSE	Serviceable	61.18 FL	*- FL
83	1		*AUTO COMPUTER	Serviceable	5,032.17 FL	*- FL
84	1		*INJECTION COMPUTER	Serviceable	4,706.30 FL	*- FL
85	1		*RHD HYDRAULIC POWER (ROCK & PINION)	Serviceable	5,154.52 FL	*- FL
86	1		*STEERING PUMP ELECTRIC L70Y	Serviceable	2,306.90 FL	*- FL
87	1		*STEERING PINION RACK L70Y	Serviceable	4,413.11 FL	*- FL
88	1		*SET RADIATOR GRILLE FRAME CLIP	Necessary	52.00 FS	*52.00 FS
89	1		*SET BUMPER CLIP FRT	Necessary	66.00 FS	*66.00 FS
90	1		*BUMPER BRACKET CLIP FRT LH	Not Necessary	12.00 FS	*- FS
91	1		*BUMPER SUPPORT CLIP FRT LH	Not Necessary	10.50 FS	*- FS
92	1		*BUMPER BRACKET CLIP FRT RH	Not Necessary	12.00 FS	*- FS
93	1		*BUMPER SUPPORT CLIP FRT RH	Not Necessary	10.50 FS	*- FS
94	1		*TOW COVER FRT	Serviceable	14.50 FS	*- FS
95	1		*SET RADIATOR GRILLE SCREW	Not Necessary	16.00 FS	*- FS
96	1		*SET BUMPER GRILLE LOWER CLIP	Not Necessary	69.00 FS	*- FS
97	1		*SET FRAME FULL SUPPORT PANEL CLIP	Not Necessary	70.00 FS	*- FS
98	2		*FRAME FULL SUPPORT PANEL NUT	Not Necessary	20.00 FS	*- FS
99	2		*FRAME FULL SUPPORT PANEL STUD	Not Necessary	30.00 FS	*- FS
100	1		*WINDSCREEN MOULDING	Not Necessary	100.00 FS	*- FS
101	1		*SET FRONT LICENCE PLATE WITH HOLDER	Bent	80.00 FS	*45.00 FS
102	1		*FRONT LEFT TYRE	Serviceable	330.00 FS	*- FS
103	1		*FRONT LEFT TYRE RIM	Serviceable	380.00 FS	*- FS

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

Sub Total (\$\$) 63,681.72 9,051.23
 - List Item Discount on L Items 10.00/10.00% (\$\$) 6,240.92 888.82

Total Parts (\$\$) 57,440.80 8,162.41

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	5,400.00	500.00
2	TOWING FEES	New	120.00	50.00
3	TO APPLY PAINT PROTECTION SYSTEM (PPS) MAINTAIN AND ENHANCEMENT	New	380.00	0.00
4	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	6,000.00	660.00
5	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	30.00
6	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR	New	380.00	0.00
7	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
8	TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING	New	170.00	0.00
9	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	20.00
10	TO PULL AND JACK OUT CHASSIS FRAME AND CORRECT IT TO SYMMETRICAL POSITION WITH THE AID OF HYDRAULIC PNEUMATIC JACK	New	380.00	0.00
11	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH ,TO FACILITATE REPAIR	New	380.00	0.00
12	TO LIFT -UP ENGINE WITH GEAR BOX AND REFIT	New	440.00	0.00
13	TO REMOVE AND RENEW POWER STEERING PUMP ,OIL COOLER PIPE AND FINAL CHECKING AND TESTING	New	440.00	0.00
14	TO REMOVE AND REFIT AIR BAG SYSTEM AND RESET	New	480.00	0.00
15	TO DROP DIESEL TANK ,PIPES ,HOSES TO FACILITATE BODYWORK REPAIR ,FINAL CHECKING AND TESTING	New	380.00	0.00
16	TO VACUUM ,REPLACE ,REFIX AND RECHARGE AIR CONDENSER	New	380.00	100.00
17	TO REPLACE,REFIX AND TOP UP COOLANT FOR RADIATOR	New	170.00	50.00
18	TO VACUUM ,REPLACE ,REFIX AND RECHARGE AIR INTERCOOLER	New	170.00	50.00
19	TO TRANSFER OF FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
Gross Labour Cost (S\$)			16,400.00	1,460.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >