

10/2018

INS. CASE OWNER

sheini

CC 3/1111801

2445, K6639

LJK

IDAC

Surveyor:

Fenneth

DOI:

ASSIGNMENT

6/3/18

phkn

Date / Time:

16/3/18

Registered in Merimen:

18/3/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

CHA 7022R

Name of Insured:

LTP

Insured Tel No.:

HP:

8/3/18

Excess Sec II :SS

D.O.A:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

10 H Khal mewa

Driver Tel No.:

(V/L) YES / NO

Claim No.:

mutiwa 7077

Policy No.:

mlm0015

Make / Model:

Hyundai

Place of Accident:

EN TOWER SEW ST x up
PULKEKING ST

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

Insured Liability:

% Final ? Yes / No

SHB 7889B



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans
Cab



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

SHB 7889B-4

SHB 7022R-1

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 OE:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup):

After call ltr to OE:

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:

16/3/18
phkn

2/6/18 Seek mandate from J21, BOLA5 - Approved

2/6/18 J21 updated of video footage

doxuk settling

RECEIVED 17 DEC 2018

18/3/18 - BTM

pass the type mandate

RECEIVED 17 SEP 2018

Need better point photo X

PRELIMINARY ADVICE

Date/Time:

17/7/2018

Sent By:

LSP

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS 3,600.00 (2.5 days) Reduction: 86.6 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

27/11/2018

Confirm with: Insuring Ten

Email ☒

Call ☐

Final Liability:

% 100

(Agreed / Assessed) BOLA S/N No.: 5

Repair Cost:

(w/hst) SS 3,852.00

Loss of Rental (LOR):

SS 294.75

(3 days) x \$98.15

Loss of Use (LOU):

SS -

(5 x days)

Loss of Income (LOI):

SS 120.00

(540.00 x 3 days)

LOR only ☐

LOU only ☐

LOR + LOU ☐

LOR + LOI ☒

[Tick only one]

GIA/LTA Search

SS -

Medical:

SS -

Disbursement:

SS -

(e.g. Tow/ Independent)

Legal Cost

SS -

Total:

SS 4,266.75

Global Sum SS:

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☒

Call ☐

Payee 1:

SS 4,266.75

Name 1:

Trans-cab Auto Services Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: \$600.00

COPY SENT
17/11/18

TP moving straight, 03 turning
from opposite direction

ASS. REC. BY:

REF: TU /

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: _____

2 1/2 days

Res.: Yes or No

Lum Sum: _____

20 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____

Person Contacted: _____

Vehicle: IN / OUT

Veh No: S1TB 7889BYr Regn: 12, 12

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

Truck / Trailer or _____

Make: Chevrolet Epicec.c. 1991Colour: White / Red

A/C: Insured / Std / NI / NA

Sp. Reading: 747876

T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KU11A69RTJB 103427

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modl: NI / S/Rim / STD A/Rim or

Tyre Size: F: _____

R: _____

195/65R15

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

Front

Rear

R/Bal. 9 mmR/Bal. 9 mmL/Bal. 9 mmL/Bal. 9 mmD.O.A. 8/7/18D.O.I. 16/7/18

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

Action / Instruction

17/7 File pass to Customer.
17/8/18 L1B, 3600 Cc frame Jarnin (2 1/2 + 1/2 x 98.05 + 120)

(157 + 3,600.00 (Red 123,374.65 / 86.6 %))

Date/Time, File Pass to?

☐

: Prell. Report

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

1)

☐

: Final Report

Date/Time, File Return to?

2)

Add Fee: ☐ : Site Insp (\$ _____)☐ : Interview (\$ _____)☐ : Tech Invs (\$ _____)☐ : Weekend (\$ _____)

Transportation: _____

S + RS \$ _____

Fixtms _____

Others _____

Report Format :

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

TOTAL



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile			
INDIA INTERNATIONAL INSURANCE PL		Ref : CC3/III18012945/Kfb3	
64 CECIL STREET #05-02 IOB BUILDING SINGAPORE 049711		Date : 17-07-2018	
		Code : III2	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SHA 7022R	Veh. Inspected	SHB 7889B
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	17/07/2018
2. Vehicle Particulars & Condition			
Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	-	Steering	
Brakes		Modification	
General			
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm
4. Description of Damages			
5. General Information			
Accident Date	08/07/2018	Inspection Date	16/07/2018
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			

Trans-cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHB 7889B

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHB 7889B

KL1LA69RJBB103427

CHEVROLET

EPICA 2.0

8.7.2018

III

*Not Authored
11 Rm @ 36001***AAD1807-062**

		PART		LIST
1	1	Front Fender RH	\$	<i>R</i> 837.60 X
2	1	Front Fender Liner RH	\$	<i>Sm</i> 47.00 X
3	1	Front Fender Inner Wheel House Panel RH	\$	<i>R</i> 1,437.00 X
4	1	Front Fender LH	\$	<i>R</i> 837.60 X
5	1	Front Fender Liner LH	\$	<i>Sm</i> 47.00 X
6	1	Front Fender Inner Wheel House Panel LH	\$	<i>R</i> 1,437.00 X
7	1	Front Bumper	\$	<i>CM</i> 1,202.00 ✓
8	1	Front Bumper Lower Absorber	\$	<i>Sm</i> 180.00 X
9	1	Front Bumper Reinforcement	\$	<i>R</i> 356.00 X
10	1	Front Bumper Retainer RH	\$	<i>Bu</i> 102.00 ✓
11	1	Front Bumper Retainer LH	\$	<i>Sm</i> 102.00 X
12	1	Front Bumper Lower Grille	\$	<i>Sm</i> 78.00 X
13	1	Front Bumper Lower Stiffener	\$	<i>R</i> 134.37 X
14	1	Front Bumper Bracket LH	\$	<i>R</i> 10.00 X
15	1	Front Bumper Bracket RH	\$	<i>R</i> 10.00 X
16	1	Bumper Fog Lamp Cover RH	\$	<i>Sm</i> 32.40 X
17	1	Bumper Fog Lamp Cover LH	\$	<i>Sm</i> 32.40 X
18	1	Bonnet	\$	<i>Bu</i> 1,250.00 ✓
19	1	Bonnet hinge RH	\$	<i>R</i> 36.00 X
20	1	Bonnet hinge LH	\$	<i>R</i> 36.00 X
21	1	Bonnet Moulding	\$	<i>NY Bz</i> 161.97 X
22	1	Bonnet Lock	\$	<i>R</i> 60.00 X
23	1	Bonnet cable	\$	<i>Sm</i> 125.00 X
24	1	Front Support Panel Assy	\$	<i>R</i> 1,222.32 X
25	1	Headlamp RH	\$	<i>mjcsm Sm</i> 816.00 ✓
26	1	Headlamp LH	\$	<i>Bu</i> 816.00 X
27	1	Windscreen Washer Tank - Filler Neck	\$	<i>Sm</i> 4.80 X
28	1	Windscreen Washer Tank	\$	<i>Sm</i> 62.00 X
29	1	Windscreen Washer Tank Motor	\$	<i>Sm</i> 51.00 X

Trans-cab Auto Services Pte Ltd**AAD1807-062**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHB 7889B

30	1	Washer Tank Hose	\$	21.00	X
31	1	Radiator Assembly	\$	618.00	X
32	1	Radiator upper hose	\$	30.00	X
33	1	Radiator lower hose	\$	120.00	X
34	1	Radiator Grille (Grille A-Rad)	\$	367.00	✓
35	1	Radiator Grille Top Cover	\$	45.02	X
36	1	Fan Blade(A/C)	\$	536.00	X
37	1	Fan Blade(Radiator)	\$	634.00	X
38	1	Aircon Condenser	\$	600.00	X
39	1	Aircon hose - condenser to compressor	\$	450.00	X
40	1	Aircon hose - compressor to evaporator	\$	624.00	X
41	1	Aircon hose - condenser to evaporator	\$	580.00	X

TOTAL	\$	16,148.48
10%	\$	1,614.85
	\$	14,533.63

Specical Nett

1	1 Set	Front Bumper Fastener Clip	\$	24.00	✓
2	2	Front Windscreen Sealant	\$	100.00	X
3	1	Front Windscreen Inner Sponge Seal	\$	100.00	X
4	1 Set	Radiator Grille Top Cover Clip	\$	10.00	X
5	1 Set	Front licence plate with holder	\$	192.00	85.00
6	1 Set	Radiator Grille clip	\$	35.00	X
7	1 Set	Front Fender Liner clip RH	\$	30.00	X
8	1 Set	Louver Cowl Top clip	\$	30.00	X
9	2	Bonnet stopper	\$	15.00	X

TOTAL \$ 536.00**TOTAL PARTS \$ 15,069.63****LABOUR**

To Check Electrical Lighting Concerned. \$ 170.00 20

Trans-cab Auto Services Pte Ltd**AAD1807-062**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHB 7889B

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	4,050.00	400
Towing Fees.	\$	120.00	nn X
Putty and spray painting of the affected portion.	\$	4,200.00	600
To Remove And Refit Front And Rear W/Screen Glass To Facilitate Bodywork Repair.	\$	440.00	nn X
Labour charge to mount and dismount vehicle on jig bench, to facilitate repair.	\$	380.00	4 X
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	380.00	4 X
To dismantle and refit front end suspension, undercarriage parts, final checking and testing.	\$	380.00	4 X
To check steering geometry and computer wheel alignment	\$	220.00	4 X
To transfer of tire, rim and on wheel balancing.	\$	170.00	4 X
To replace, refix and top up coolant for radiator	\$	170.00	4 X
To dismantle and refit aircon assy and attachment, vacuum and charge-in-gas.	\$	380.00	4 X
To rust-proofing of the affected areas.	\$	170.00	300
To transfer of end panel fittings and conduct water seepage test.	\$	170.00	4 X
To Remove And Refit Rear W/Screen Glass To Facilitate Bodywork Repair.	\$	170.00	4 X

Trans-cab Auto Services Pte Ltd**AAD1807-062**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHB 7889BTo transfer of boot fittings and conduct water
seepage test.\$ *na* 170.00 X

To reinstall rear bumper parking sensor.

\$ *na* 170.00 X**TOTAL** \$ **11,910.00****Over All Total** \$ **26,979.63****Repair Days****15-Days***2 1/2 days*

LKK Auto Consultants hence notify
the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and
is subject to final approval from Insurance Company

Acknowledged by Repairer:

Signature:

Date:

Poh Kin (LKKAuto)

From: Poh Kin (LKKAuto)
Sent: Tuesday, 27 November 2018 2:07 PM
To: 'Jasmine Tan'; 'claims'
Cc: 'Ng Wai Yin'
Subject: Our Ref: CC3/III18012945/Kfb3; Your Ref: AAD1807-062
Attachments: DV SHB 7889B.pdf

Importance: High

WITHOUT PREJUDICE

Our Ref: CC3/III18012945/Kfb3
Your Ref: AAD1807-062

Dear Sir/Madam,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SHA 7022R AND SHB 7889B ON 08.07.2018

We refer to the above matter and your letter of demand dated 17th August 2018.

We hereby confirmed settlement as below:

1. Cost of Repair (3,600.00 +7%GST)	S\$ 3,852.00
2. Loss of Rental (\$98.25 x 3days)	S\$ 294.75
3. Loss of income (\$40.00 x 3days)	<u>S\$ 120.00</u>
	<u>S\$ 4,266.75</u>

Please duly sign the DV attached and return with ATA of your hirer for payment processing.

We need Original copy DV.

In the meantime, we appreciate if you could kindly furnish us a copy of the after repair photo for our file record.

Your prompt action is 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)

Print Received Message

This mail is associated with :

***SHB7889B (MCT18070223)**

[SHA7022R]

TP

TRANS-CAB SERVICES PTE LTD

Jul 8 2018 3:00PM

[COMFORT TRANSPORTATION PTE LTD]

Trans-cab Auto Services Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 27/11/2018 08:41 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$4266.75) - SHB7889B - Claim Handler: Sherini Pillai

Approved:4266.75:Video uploaded. Proceed to settle.

Claim Audit

AUDIT TRAIL

	On	Audit	Remarks	By
1	17 Jul 2018 14:27	Cim Veh Model Changed	[201192] CHEVROLET EPICA 2.0 (A).	[A] Lau Shu Pei
2	17 Jul 2018 14:27	Cim Created	Reg No: SHB7889B. Acct Date: 2018/07/08. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). TP Insurer: AXA Insurance Pte Ltd (HQ). Workshop: Trans-cab Auto Services Pte Ltd (Ang Mo Kio)	[A] Lau Shu Pei
3	17 Jul 2018 14:27	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] Lau Shu Pei
4	17 Jul 2018 14:27	Adj Next Rpt Changed	Next Rpt: Final Rpt. Due Date: 2018/07/26	[A] Lau Shu Pei
5	17 Jul 2018 14:27	Adj Mandate Set	Approved: 0.00. Reinsp: Adj decides.	[A] Lau Shu Pei
6	17 Jul 2018 14:27	Label Added	(30653): Direct Settlement.	[A] Lau Shu Pei
7	17 Jul 2018 14:27	Adj Adjuster Assigned	[None] -> KENNETH KONG	[A] Lau Shu Pei
8	19 Jul 2018 09:43	Cim Dtl Modified	Insured Name: -> COMFORT TRANSPORTATION PTE LTD.	[A] Lau Shu Pei
9	19 Jul 2018 09:43	Cim Dtl Modified	Claimant's Name: -> COMFORT TRANSPORTATION PTE LTD.	[A] Lau Shu Pei
10	02 Aug 2018 09:12	Adj Mandate Request	Cur. Req: 0.00; PODS Liability: 100% Remarks: BOLA 5, controlled X-junction, TP moving straight, OID turning right. (Kindly upload OI video footage, if you have)	[A] Chong Poh Kin
11	02 Aug 2018 09:21	Adj Next Rpt Changed	Next Rpt: Final Rpt. Due Date: 2018/07/26. Mandate Remarks: Video uploaded. Proceed to settle.	[I] Sherini Pillai
12	02 Aug 2018 09:21	Adj Mandate Set	Approved: 0.00: Video uploaded. Proceed to settle.	[I] Sherini Pillai
13	02 Aug 2018 10:08	Video Downloaded	Downloaded Video - Accident	[A] Chong Poh Kin
14	23 Nov 2018 15:51	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
15	23 Nov 2018 15:51	Cim Dtl Modified	Claimant's ID: -> -.	[A] JOANNE LEE KHANG MIN
16	23 Nov 2018 15:51	Cim Dtl Modified	JPJ Reg. Date: -> 2012/12/31.	[A] JOANNE LEE KHANG MIN
17	23 Nov 2018 15:51	Cim Details Notified		[A] JOANNE LEE KHANG MIN
18	26 Nov 2018 15:41	Adj Mandate Request	Cur. Req: 4266.75; PODS Liability: 100% Quantum: a) COR(w/gst): \$3,852.00 + b) LOR: \$294.75 (\$98.25 x 3 days) + c) \$120.00 (\$40.00 x 3 days) + = Total \$4,266.75 Vehicle Model: Chevrolet Epica 2.0 (1991cc) For your approval	[A] Chong Poh Kin

Date From



Date To



Audit Type

None

Go

ACTIVITY

No record

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
1877433	02/08/2018 09:21	Motor	India International Insurance Pte Ltd (HQ)	India International Insurance Pte Ltd (HQ)	SHB7889B	Sherini Pillai	xx.xx
1984048	23/11/2018 15:51	Motor	LKK Auto Consultants Pte	LKK Auto Consultants Pte	SHB7889B	SHA7022R	10.70

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Date From



Date To



Audit Type

None



Go

ACTIVITY

No record

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***SHB7889B (MCT18070223)
[SHA7022R]**

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Jul 8 2018 3:00PM

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9	19 Jul 2018 09:43	Cim Dtl Modified	Claimant's Name: -> COMFORT TRANSPORTATION PTE LTD.	[A] Lau Shu Pei
10	02 Aug 2018 09:12	Adj Mandate Request	Cur.Req: 0.00: PODS Liability: 100% Remarks: BOLA 5, controlled X-junction, TP moving straight, OID turning right. (Kindly upload OI video footage, if you have)	[A] Chong Poh Kin
11	02 Aug 2018 09:21	Adj Next Rpt Changed	Next Rpt: Final Rpt. Due Date: 2018/07/26. Mandate Remarks: Video uploaded. Proceed to settle.	[I] Sherini Pillai
12	02 Aug 2018 09:21	Adj Mandate Set	Approved: 0.00: Video uploaded. Proceed to settle.	[I] Sherini Pillai
13	02 Aug 2018 10:08	Video Downloaded	Downloaded Video - Accident	[A] Chong Poh Kin
14	23 Nov 2018 15:51	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
15	23 Nov 2018 15:51	Cim Dtl Modified	Claimant's ID: -> -.	[A] JOANNE LEE KHANG MIN
16	23 Nov 2018 15:51	Cim Dtl Modified	3PJ Reg. Date: -> 2012/12/31.	[A] JOANNE LEE KHANG MIN
17	23 Nov 2018 15:51	Cim Details Notified		[A] JOANNE LEE KHANG MIN
18	26 Nov 2018 15:41	Adj Mandate Request	Cur.Req: 4266.75: PODS Liability: 100% Quantum: a) COR(w/gst): \$3,852.00 + b) LOR: \$294.75(\$98.25 x 3days) + c) \$120.00(\$40.00 x 3days) + = Total \$4,266.75 Vehicle Model: Chevrolet Epica 2.0 (1991cc) For your approval	[A] Chong Poh Kin

Date From



Date To



Audit Type

None

Go

ACTIVITY

No record

Merimen Billing for this case - Transaction History

Bill Ref No.	Bill Date	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
1877433	02/08/2018 09:21	Motor	India International Insurance Pte Ltd (HQ)	India International Insurance Pte Ltd (HQ)	SHB7889B	Sherini Pillai	xxx,xxx
1984048	23/11/2018 15:51	Motor	LKK Auto Consultants Pte	LKK Auto Consultants Pte	SHB7889B	SHA7022R	10.70

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 : AAD1807-062

Your Ref : SHA7022R

Date : 17.August 2018

INDIA INT'L INS PTE LTD

Dear Sir/Madam,

**ACCIDENT INVOLVING SHB7889B AND SHA7022R ON 08/07/18 03:40 PM ALONG
NEW BRIDGE ROAD X UPPER PICKERING STREET**

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)	\$	3,852.00
2.	Loss of Rental for <u>3</u> days @ \$ <u>98.45</u> per day	\$	294.75
3.	Loss of Income for <u>3</u> days @ \$ <u>40</u> per day	\$	120.00
4.	LTA Search Fee	\$	0.00
5.	Survey Fee	\$	0.00
	Total	\$	4,266.75

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)

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 SHB7889B and SHA7022R along NEW BRIDGE ROAD X UPPER PICKERING STREET on 08/07/18 03:40 PM.

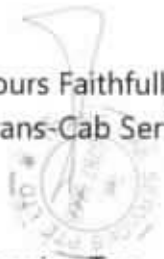
In addition, we also hereby authorize the above payment to be made in favour of Trans-cab Auto Services Pte Ltd upon settlement.

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, TEO TIONG HUAT (Hirer), S 13734952 (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 SH87889B andSHA7033R along NEW BRIDGE RD x UPPER PICKERING STREETon 08-07-18 at 1540 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 09 day of JULY 2018

(Hirer's signature)

Name:- TEO TIONG HUATNRIC Number:- S 13734952Address: BLK 18 AT GEORGETS RD#11-86 S'PORE 220018

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: TP / MCT18070223

Claimant Ref: AAD1807-062 **SMV 7889B**

We/I, Trans-Cab Auto Services Pte Ltd ("the workshop") hereby confirm that we/I have reached an agreement with the appointed Surveyor of India International Insurance Pte Ltd LKK Auto Consultants Pte Ltd (name of Surveyor) with respect to the amount claimed for S\$ 3,852.00 (repair cost), S\$ 414.75 (loss of ~~rental~~ ^{rental}), S\$ - (search fee), vehicle no. SHB 7889B that was damaged pursuant to the accident which occurred on 08/07/2018 (date) at Junction of Upper Pickering Street and New Bridge Road (location) involving vehicle no. SHA 7022R (insured vehicle). This is pursuant to the inspection conducted on 10/07/2018 (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. SHB 7889B to 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 India International 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 cost of repairs and/or rental and/or loss of use pursuant to the damage to SHB 7889B (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of all claims 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.

We/I authorize you to pay the total amount of S\$ 4,266.75 to Trans-Cab Auto Services Pte Ltd

Dated this 4 day of Dec 20 18

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

Name:

NRIC:

Address:

Nationality:

Occupation:

WITNESS:

Signature:

Signed by appointed Surveyor

Name:

NRIC:

Address:

Nationality:

Occupation:

TRANS-CAB AUTO SERVICES PTE LTD
No. 2 Ang Mo Kio Street 63
Singapore 569111
Tel: 6287 6666 Fax: 6287 7764

~~TRANS-CAB AUTO SERVICES PTE LTD~~
~~No. 2 Ang Mo Kio Street 63~~
~~Singapore 569111~~
~~Tel: 6287 6666 Fax: 6287 7764~~

LKK AUTO CONSULTANTS PTE LTD
51 Ubi Ave 1, #01-25
Paya Ubi Industrial Park
Singapore 408933
Tel: 6256 3561

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: INDIA INTERNATIONAL INSURANCE PTE LTD 64 CECIL STREET #05-00 IOB BUILDING 049711 Singapore ATTENTION:	INVOICE NO. : INV1808-040 DATE : 20. August 2018 REFERENCE NO : AAD1807-062 TERMS : DUE DATE : 20. August 2018 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHB7889B; DOA 08.07.18 (LUMP SUM-18)	1	3,852.00	3,852.00

Total SGD Excl. GST :	3,600.00
7% GST :	252.00
Total SGD Incl. GST :	3,852.00

****** THREE THOUSAND EIGHT HUNDRED FIFTY TWO 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 08/07/18 03:40 PM at NEW BRIDGE ROAD X UPPER PICKERING STREET

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. SHB7889B. The taxi was hired to TEO TIONG HUAT a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$98.25 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

08-07-2018

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.	AAD1807-062	Accident Date 08-07-2018
9/7/2018 08:30	18/7/2018 15:15	SHB7889B

Yours Faithfully,

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

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

Direct Settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	18 Jul 2018 Edit Reg		16 Jul 2018 00:00 Edit Adj Rpt	S\$3,600.00 Edit Estimates	S\$3,600.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	COMFORT TRANSPORTATION PTE LTD, Co. Reg. No.: -								
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHB7889B	Date of Loss:	08/07/2018 15:00 - :59 [66 Months and 8 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18070223	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHA7022R	Policy No. (Claimant):	VPX/P1680520						
		Excess:							
Repairer:	Trans-cab Auto Services Pte Ltd (Ang Mo Kio) 2, Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel: 62876666								
Handling Insurer:	India International Insurance Pte Ltd (HQ) - Tel: 63476100 ... [Handled by Sherini Pillai]								
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 26/07/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG (27/11/2018): Alert - Adj Mandate Approved (S\$4266.75) - SHB7889B - Claim Handler: Sherini Pillai III_SG (02/08/2018): Alert - Adj Mandate Approved (S\$0.00) - SHB7889B - Claim Handler: Sherini Pillai 									
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

*SHB7889B (MCT18070223)
[SHA7022R]
TP
TRANS-CAB SERVICES PTE LTD
Jul 8 2018 3:00PM
[COMFORT TRANSPORTATION PTE LTD]
Trans-cab Auto Services Pte Ltd

Upload Documents

Upload Photos

Compose New Letter

View

View in Browser

Video

1 per page

No	Finalized On	India International Insurance Pte Ltd (HQ)		Thumbnail	Print
1	02/08/18 09:21	Video - Accident	1	Load MP4	

Photos/Images

3 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	07/09/18 08:41	General View	1	Load JPG	
2	07/09/18 08:41	General View	1	Load JPG	
3	07/09/18 08:41	General View	1	Load JPG	
4	07/09/18 08:41	General View	1	Load JPG	
5	07/09/18 08:41	General View	1	Load JPG	
6	07/09/18 08:41	General View	1	Load JPG	
7	07/09/18 08:41	General View	1	Load JPG	
8	07/09/18 08:41	General View	1	Load JPG	
9	07/09/18 08:41	General View	1	Load JPG	
10	07/09/18 08:41	General View	1	Load JPG	
11	07/09/18 08:41	General View	1	Load JPG	
12	07/09/18 08:41	Odometer Reading	1	Load JPG	
13	07/09/18 08:41	General View	1	Load JPG	
14	07/09/18 08:41	Chassis Number	1	Load JPG	
15	07/09/18 08:41	General View	1	Load JPG	

Documentation

1 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	17/07/18 17:52	TP ESTIMATE- MARKED	1	Load PDF	
2	17/07/18 17:52	TP GIA REPORT	1	Load PDF	
3	23/11/18 16:07	WORKSHOP INVOICE	1	Load PDF	
4	23/11/18 16:07	RENTAL RECEIPT	1	Load PDF	
5	23/11/18 16:07	RENTAL MILEAGE	1	Load PDF	
6	23/11/18 16:07	LOD	1	Load PDF	
7	19/12/18 11:02	AUTHORISATION TO ACT FORM	1	Load PDF	
8	19/12/18 11:02	DISCHARGE VOUCHER	1	Load PDF	

No

Finalized On

India International Insurance Pte Ltd (HQ)

Thumbnail

Print

1	18/07/18 08:38	Singapore Accident Statement	1	Load PDF	
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Documents Checklist

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

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

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Show Remarks To: ☐ Handling InsurerNote: Remarks are private unless you show it to other parties.

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/III18012945/KFB3Q2

Date: 19/12/2018

REFERENCE

Handling Insurer: India International Insurance Pte Ltd	Policy No: MCOM0015
Claimant Vehicle No : SHB7889B	Insured Vehicle No : SHA7022R
Date of Loss: 08/07/2018	Nature of Claim: TP Claim No: MCT18070223

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHB7889B	
Make & Model:	CHEVROLET EPICA, 2.0 (A)	Engine No: Z20S1456723K
Reg. Date:	31/12/2012 (Man. Year: 2011)	Chassis No: KL1LA69RJBB103427
Colour:	Red/White	Odometer: 747876 km
Engine Capacity:	1991 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:	195/65 R15	Rear Tyre Size:	195/65 R15
Front Left Side:	Giti 9 mm	Rear Left Side:	Giti 9 mm
Front Right Side:	Giti 9 mm	Rear Right Side:	Giti 9 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	15,069.63	3,432.30	11,637.33	77.22
Miscellaneous Items	0.00	0.00	0.00	
Labour	11,910.00	1,050.00	10,860.00	91.18
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	26,979.63	4,482.30	22,497.33	83.39
Approved Total (Overridden) (S\$)		3,600.00		
(S\$)	26,979.63	3,600.00	23,379.63	86.66
+ GST 7.00/7.00% (S\$)	1,888.57	252.00	1,636.57	86.66
Nett Amount (S\$)	28,868.20	3,852.00	25,016.20	86.66
+ Car Rental (3.0 x S\$98.25/day) (S\$)		294.75		
+ Loss of Earnings (3.0 x S\$40.00/day) (S\$)		120.00		
Nett Liability (S\$)		4,266.75		

INSPECTION

Date of Assignment:	16/07/2018	
Date Inspected:	16/07/2018 Inspected At:	Trans-cab Auto Services Pte Ltd (Ang Mo Kio)

2, Ang Mo Kio Street 63
Singapore 569111

Estimated Period of Repair: 2.5 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

Reference

Part Source: MRM-SG	Version: 1.0 (Last Synchronised: 23 Nov 2018)
Parts: 143	CHEVROLET EPICA 2.0 (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code: (Unsubmitted, no print-code for SHB7889B)	
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		*FRONT FENDER RH	Repair	837.60 FL	*- FL
2	1		*FRONT FENDER LINER RH	Serviceable	47.00 FL	*- FL
3	1		*FRONT FENDER INNER WHEEL HOUSE PANEL RH	Repair	1,437.00 FL	*- FL
4	1		*FRONT FENDER LH	Repair	837.60 FL	*- FL
5	1		*FRONT FENDER LINER LH	Serviceable	47.00 FL	*- FL
6	1		*FRONT FENDER INNER WHEEL HOUSE PANEL LH	Repair	1,437.00 FL	*- FL
7	1		*FRONT BUMPER	Cracked	1,202.00 FL	*1,202.00 FL
8	1		*FRONT BUMPER LOWER ABSORBER	Serviceable	180.00 FL	*- FL
9	1		*FRONT BUMPER REINFORCEMENT	Repair	356.00 FL	*- FL
10	1		*FRONT BUMPER RETAINER RH	Distorted	102.00 FL	*102.00 FL
11	1		*FRONT BUMPER RETAINER LH	Serviceable	102.00 FL	*- FL
12	1		*FRONT BUMPER LOWER GRILLE	Serviceable	78.00 FL	*- FL
13	1		*FRONT BUMPER LOWER STIFFENER	Repair	134.37 FL	*- FL
14	1		*FRONT BUMPER BRACKET LH	Repair	10.00 FL	*- FL
15	1		*FRONT BUMPER BRACKET RH	Repair	10.00 FL	*- FL
16	1		*BUMPER FOG LAMP COVER RH	Serviceable	32.40 FL	*- FL
17	1		*BUMPER FOG LAMP COVER LH	Serviceable	32.40 FL	*- FL
18	1		*BONNET	Bent	1,250.00 FL	*1,250.00 FL
19	1		*BONNET HINGE RH	Repair	36.00 FL	*- FL
20	1		*BONNET HINGE LH	Repair	36.00 FL	*- FL
21	1		*BONNET MOULDING	Not Necessary	161.97 FL	*- FL
22	1		*BONNET LOCK	Repair	60.00 FL	*- FL
23	1		*BONNET CABLE	Serviceable	125.00 FL	*- FL
24	1		*FRONT SUPPORT PANEL ASSY	Repair	1,222.32 FL	*- FL
25	1		*HEADLAMP RH	Mtg Cracked	816.00 FL	*816.00 FL
26	1		*HEADLAMP LH	Serviceable	816.00 FL	*- FL
27	1		*WINDSCREEN WASHER TANK -FILLER NECK	Serviceable	4.80 FL	*- FL
28	1		*WINDSCREEN WASHER TANK	Serviceable	62.00 FL	*- FL
29	1		*WINDSCREEN WASHER TANK MOTOR	Serviceable	51.00 FL	*- FL
30	1		*WASHER TANK HOSE	Serviceable	21.00 FL	*- FL
31	1		*RADIATOR ASSEMBLY	Serviceable	618.00 FL	*- FL
32	1		*RADIATOR UPPER HOSE	Serviceable	30.00 FL	*- FL
33	1		*RADIATOR LOWER HOSE	Serviceable	120.00 FL	*- FL
34	1		*RADIATOR GRILLE (GRILLE A-RAD)	Cracked	367.00 FL	*367.00 FL
35	1		*RADIATOR GRILLE TOP COVER	Serviceable	45.02 FL	*- FL
36	1		*FAN BLADE (A/C)	Serviceable	536.00 FL	*- FL
37	1		*FAN BLADE (RADIATOR)	Serviceable	634.00 FL	*- FL
38	1		*AIRCON CONDENSER	Serviceable	600.00 FL	*- FL
39	1		*AIRCON HOSE -CONDENSER TO COMPRESSOR	Serviceable	450.00 FL	*- FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
40	1		*AIRCON HOSE -COMPRESSOR TO EVAPORATOR	Serviceable	624.00 FL	*- FL
41	1		*AIRCON HOSE -CONDENSER TO EVAPORATOR	Serviceable	580.00 FL	*- FL
42	1		*SET FRONT BUMPER FASTENER CLIP	Necessary	24.00 FS	*24.00 FS
43	2		*FRONT WINDSCREEN SEALANT	Not Necessary	100.00 FS	*- FS
44	1		*FRONT WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
45	1		*SET RADIATOR GRILLE TOP COVER CLIP	Not Necessary	10.00 FS	*- FS
46	1		*SET FRONT LICECE PLATE WITH HOLDER	Cracked	192.00 FS	*45.00 FS
47	1		*SET RADIATOR GRILLE CLIP	Not Necessary	35.00 FS	*- FS
48	1		*SET FRONT FENDER LINER CLIP RH	Not Necessary	30.00 FS	*- FS
49	1		*SET LOUVER COWL TOP CLIP	Not Necessary	30.00 FS	*- FS
50	2		*BONNET STOPPER	Not Necessary	15.00 FS	*- FS

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

Sub Total (S\$)	16,684.48	3,806.00
- List Item Discount on L Items 10.00/10.00% (S\$)	1,614.85	373.70

Total Parts (S\$)	15,069.63	3,432.30
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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
<u>Labour Items</u>				
1	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	20.00
2	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	4,050.00	400.00
3	TOWING FEES	New	120.00	0.00
4	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	4,200.00	600.00
5	TO REMOVE AND REFIT FRONT AND REAR W/SCREEN GLASS TO FACILITATE BODYWORK REPAIR	New	440.00	0.00
6	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH ,TO FACILITATE REPAIR	New	380.00	0.00
7	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR	New	380.00	0.00
8	TO DISMANTLE AND REFIT FRONT END SUSPENSION ,UNDERCARRIAGE PARTS ,FINAL CHECKING AND TESTING	New	380.00	0.00
9	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
10	TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING	New	170.00	0.00
11	TO REPLACE, REFIX AND TOP UP COOLANT FOR RADIATOR	New	170.00	0.00
12	TO DISMANTLE AND REFIT AIRCON ASSY AND ATTACHMENT ,VACUUM AND CHARGE-IN -GAS	New	380.00	0.00
13	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	30.00
14	TO TRANSFER OF END PANEL FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	0.00
15	TO REMOVE AND REFIT REAR W/SCREEN GLASS TO FACILITATE BODYWORK REPAIR	New	170.00	0.00
16	TO TRANSFER OF BOOT FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	0.00
17	TO REINSTALL REAR BUMPER PARKING SENSOR	New	170.00	0.00
Gross Labour Cost (S\$)			11,910.00	1,050.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >