

(Summit - 25/5)

INS. CASE OWNER: CC 3 / AIG1801 7078, K 6637 LKK: IDAC:

Surveyor: Kenneth. DOB: 12/7/8 ASSIGNMENT 2 Date / Time: 15/7/18 Registered in Meriton: 18/7/18

Pre-assign / CCU / FTE



Insured Vehicle No.: SLE 30912  
Name of Insured: UANG AH LAI  
Insured Tel No.: HP: 104/18  
Excess Sec II :SS D.O.A.:  
Is driver the owner? ( YES / NO ) Nature of Accident:

Claim No.: 88225474454  
Policy No.:  
Make / Model :  
Place of Accident :

If NO, Driver Name / Age :  
Driver Tel No.: (V/L YES / NO )  
OI GIA REPORT YES / NO : TP GIA REPORT YES / NO  
Insured Liability : % Final ? Yes / No

SMB 96672



INSRS: WSP: Trans Cab  
Tel: Liability:  
RMKS:



INSRS: WSP:  
Tel: Liability:  
RMKS:



INSRS: WSP:  
Tel: Liability:  
RMKS:



INSRS: WSP:  
Tel: Liability:  
RMKS:

Date / Time	STAGE	DATE / PIC
20/7/18	Non-Reporting ltr (1st):	23/08/2019
17H	Non-Reporting ltr (2nd):	
21/08/19	Non-Reporting ltr (Final):	
22/5	Notification ltr (if non-pickup):	
	Call OI:	
	After call ltr to OI:	
	Documentation Check List:	Handler Typist
	Notification ltr (if non-pickup):	
	After call ltr to OI:	
	Authorisation To Act:	
	Release Voucher:	
	Final Repair Bill:	
	Car Rental Invoice:	
	Towing Invoice:	
	LTA / GIA:	
	Medical Bill:	
	PIR:	
	Mandate/Reject Instruction:	
	LOD:	
	Payment Breakdown Form:	
	Post-Repair Photos:	
	Others:	

PRELIMINARY ADVICE	Date/Time:	Sent By:
FINALIZATION	Date/Time:	Confirm with:
Repair Cost:	SS	( days) Reduction: %
FINAL SETTLEMENT	Date/Time: 19/7/17	Confirm with: Ng Wei Xin
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.: 27
Repair Cost: (w/lat)	SS 1605.00	
Loss of Rental (LOR):	SS 150.50	( 2 days) x \$75.25
Loss of Use (LOU):	SS -	(5 x days)
Loss of Income (LOI):	SS 100.00	(5 50 x 2 days)
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LO <input checked="" type="checkbox"/>		[Tick only one]
GIA/LTA Search	SS 7.45	
Medical:	SS -	
Disbursement:	SS -	(e.g. Tow/ Independent )
Legal Cost:	SS -	
Total:	SS 1862.95	Global Sum SS: 1860.00
FINAL PAYMENT	Date/Time:	Confirm with:
Payee 1:	SS 1860.00	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:

ASS. REC. BY:

REF: 1461Kennerth

## ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_  
 Estimated Cost: \_\_\_\_\_  
 QD / TP / WS / TP RES / QD RES / EVA / INV / MV  
 To Inspect Vehicle No: \_\_\_\_\_  
 at Workshop m/s Trans Cab  
 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: 1 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: SHB 9667L Yr Regn: 05, 13  
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /  
 Truck / Trailer or \_\_\_\_\_  
 Make: Chevrolet Epica c.c. 1991  
 Colour: White / Red A/C: Insured / Std / NI / NA  
 Sp. Reading: 933 776 T/Radio: Insured / Std / NI / NA  
 Eng/No: \_\_\_\_\_  
 C/No: KLILA69RTBB 123331  
 Gen. Cond: Good / Fair / Poor / Burnt  
 Steering: In order / Jammed / Leaked / Burnt or  
 Brakes: In order / Jammed / Leaked / Burnt or  
 Mod: Nil / S/Rim / STD A/Rim or  
 Tyre Size: F: 195/65R15  
 R: \_\_\_\_\_  
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /  
 TOYO / YOKO or Giti  
 Front  
 R/Bal. 9 mm  
 L/Bal. 9 mm  
 D.O.A. 10/7/18  
 Rear  
 R/Bal. 7 mm  
 L/Bal. 7 mm  
 D.O.I. 17/7/18  
 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

18/7 File pass to Catherine11 Pm @ 1500 (Red \$19317.43 / 95%)

Date/Time, File Pass to?

☐

: Prelim. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair: \_\_\_\_\_

Resurvey No. of Trip: \_\_\_\_\_

Survey Fee:

Transportation:

S + RS \$1

Fees

Others AR\$254

TOTAL

Report Format :

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

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



# 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

AIG ASIA PACIFIC INSURANCE PTE LTD

Ref : CC3/AIG18013038/Kub3

78 SHENTON WAY #08-16  
CHARTIS BUILDING  
SINGAPORE 079120

Date : 18-07-2018



Code : AIG

## 1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLE 3091Z	Veh. Inspected	SHB 9667L
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	18/07/2018

## 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

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## 5. General Information

Accident Date	10/07/2018	Inspection Date	17/07/2018
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 9667L****AAD1807-100***Not Authored  
61 Sep @ 1500h*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

**SHB 9667L**

KL1LA69RJB123331

CHEVROLET

EPICA 2.0

10.7.2018

*AK***PART****LIST**

1	1	Rear Bumper	\$	<i>CM/BU</i> 1,202.00	✓
2	1	Rear Bumper Beam	\$	<i>R</i> 239.94	X
3	1	Rear Bumper Centre Absorber	\$	<i>SH</i> 260.00	X
4	1	Rear Bumper Side Retainer RH	\$	<i>IN PR</i> 68.76	X
5	1	Rear Bumper Side Retainer LH	\$	<i>SH</i> 68.76	X
6	1	Rear Bumper Reflectors RH	\$	<i>SH</i> 119.74	} X
7	1	Rear Bumper Reflectors LH	\$	<i>SH</i> 119.74	
8	1	Rear Bumper Tow Hook Cover	\$	<i>SH</i> 93.00	
9	1	Rear End Panel Outer	\$	<i>R</i> 623.76	
10	1	Rear End Panel Inner Trim	\$	<i>SH</i> 263.84	
11	1	Rear Luggage Floor Panel	\$	<i>R</i> 973.00	
12	1	Rear Luggage Floor Panel Insulator	\$	<i>SH</i> 63.50	
13	1	Rear Luggage Floor Panel Trim Board	\$	<i>SH</i> 378.00	
14	1	Bootlid	\$	<i>R</i> 973.00	
15	1	Bootlid inner trim board	\$	<i>SH</i> 400.00	
16	1	Bootlid Weatherstrip	\$	<i>SH</i> 344.28	
17	1	Bootlid Lock - Top	\$	<i>R</i> 466.56	
18	1	Bootlid 'CHEVROLET' Badge	\$	<i>SH</i> 120.62	
19	1	Bootlid Logo	\$	<i>SH</i> 138.84	
20	1	Bootlid 'EPICA LT' Badge	\$	<i>SH</i> 119.84	
21	1	Bootlid Reflector Centre	\$	<i>SH</i> 217.97	
22	1	Bootlid Reflector RH	\$	<i>SH</i> 128.40	
23	1	Bootlid Reflector LH	\$	<i>SH</i> 128.40	
24	1	Rear Tail Lamp RH	\$	<i>SH</i> 479.30	
25	1	Rear Tail Lamp LH	\$	<i>R</i> 479.30	
26	1	Rear Exhaust Box (Muffler A-EXH,RR)	\$	<i>R</i> 1,110.00	
27	1	Rear Fender RH	\$	<i>R</i> 1,145.00	
28	1	Rear Fender Inner Trim RH	\$	<i>SH</i> 418.44	
29	1	Rear Fender LH	\$	<i>R</i> 1,145.00	

**Trans-cab Auto Services Pte Ltd**

AAD1807-100

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHB 9667L

30	1	Rear Fender Inner Trim LH	\$	<i>sm</i> 418.44 X
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<b>TOTAL</b>	<b>\$</b>	<b>12,707.43</b>
<b>10%</b>	<b>\$</b>	<b>1,270.74</b>
	<b>\$</b>	<b>11,436.69</b>

**Special Nett**

1	1Set	Bootlid inner trim board Clip	\$	<i>nn</i> 40.00 X
2	1Set	Rear Bumper Parking Sensor	\$	<i>shan</i> 300.00 ✓
3	1Set	Rear Bumper Fastener Clip	\$	<i>nn</i> 44.00 —
4	1Set	Rear Fender Inner Trim Clip LH	\$	<i>nn</i> 30.00
5	1Set	Rear Bumper End Dust Cover Clip	\$	<i>nn</i> 30.00
6	1	Rear Exhaust Mounting	\$	<i>sm</i> 300.00
7	2	Rear Windscreen Sealant	\$	<i>nn</i> 80.00
8	1	Rear Windscreen Inner Sponge Seal	\$	<i>nn</i> 100.00
9	1	Spare Tyre	\$	<i>sm</i> 180.00
10	1	Spare Wheel Rim	\$	<i>nn</i> 126.74

<b>TOTAL</b>	<b>\$</b>	<b>1,230.74</b>
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<b>TOTAL PARTS</b>	<b>\$</b>	<b>12,667.43</b>
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Panel Beating, Knocking And Straightening The  
Necessary Portion, Remove And Renewal Of  
Parts, Adjust And Realign The Same

\$	3,500.00	<i>2001</i>
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To Check Electrical Lighting Concerned.

\$	170.00	<i>101</i>
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To Rust-Proofing Of The Affected Areas.

\$	<i>nn</i> 170.00	X
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Putty And Spray Painting Of The Affected  
Portion.

\$	3,200.00	<i>2001</i>
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To reinstall rear bumper parking sensor.

\$	170.00	<i>801</i>
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**Trans-cab Auto Services Pte Ltd****AAD1807-100**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

**SHB 9667L**

To transfer of end panel fittings and conduct  
water seepage test. \$ *na* 170.00 X

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

To remove and refit interior fittings, trimings,  
garnish, fittings and other, to enable repair. \$ *na* 380.00 X

To check steering geometry and computer  
wheel alignment \$ *na* 220.00 X

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\$ **8,150.00**

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**TOTAL \$ 20,817.43**

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**Repair Days (LUMP SUM)***10 Days**1 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:

[-> Back to OneMotoring](#)

## Enquire PARF/COE Rebate for Registered Vehicle

### Vehicle Owner Particulars

Owner ID Type:	Company
Owner ID:	3878K

### Vehicle Details

Vehicle No.:	SHB9667L
Vehicle to be Exported:	Yes
Intended De-registration Date:	11 Jul 2018
Vehicle Make:	CHEVROLET
Vehicle Model:	EPICA 2.0DSL AT ABS D/AB 2WD 4DR TURBO
Primary Colour:	Red
Manufacturing Year:	2012
Engine No.:	Z20S1461760K
Chassis No.:	KL1LA69RJBB123331
Maximum Power Output:	110.0 kW (147 bhp)
Open Market Value:	\$14,195.00
Original Registration Date:	02 May 2013
First Registration Date:	02 May 2013
Transfer Count:	0
Actual ARF Paid:	\$14,195.00

### Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	01 May 2021
PARF Rebate Amount:	\$9,936.00

### Intended COE Rebate Details

COE Expiry Date:	01 May 2021
COE Category:	A - Car (1600cc & below)
COE Period(Years):	8
PQP Paid:	\$57,045.00
COE Rebate Amount:	\$20,004.00
<b>Total Rebate Amount:</b>	<b>\$29,940.00</b>

### 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 11 Jul 2018

OK

## View Received Message

This mail is associated with :

\*SHB9667L (8822847244SG)  
[SLE3091Z]

TP  
TRANS-CAB SERVICES PTE LTD  
Jul 10 2018 10:00AM  
[Liang Ah Lai]  
Trans-cab Auto Services Pte Ltd

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

**From** AIG Asia Pacific Insurance Pte. Ltd. (AIG\_SG), sent on 19/07/2018 14:50 PM,  
**To** LKK\_HQ  
**Subject** No OI GIA Report

Hi

Pls be advice that no OI GIA report received  
Pls find OI details below for your further actions

OI name : Liang Ah Lai

Address :  
186 Punggol Central  
#12-259  
Singapore 820186

Mobile No: 97470808

Thank you,

Regards,  
chan yoke shi

### DOCUMENTS SUMMARY

There are no documents.



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/AIG18013038/Khb3

23 MAY 2019

By Registered Mail

**LIANG AH LAI**  
186 PUNGGOL CENTRAL  
#12-259  
SINGAPORE 820186

Dear Sir,

**ACCIDENT INVOLVING SLE 3091Z AND SHB 9667L ON 10/07/2018 ALONG/  
AT BUANGKOK EAST DRIVE**

We refer to the above subject matter. Your insurer AIG Asia Pacific Insurance Pte Ltd (AIG) has received a third party claim(s) against your motor insurance policy, and has appointed LKK Auto Consultants Pte Ltd to act on their behalf to handle this matter.

We highlight that this accident has not been reported to AIG.

Please note that you had been notified by our via mail by post from our office on 20/07/2018

Kindly proceed to lodge your accident report immediately, giving the version of the accident amongst other things related to the accident. The accident report can be lodged at any of AIG reporting centres. For the listing of AIG reporting centres, you may refer to your Certificate of Insurance or visit AIG Singapore's website.

To enable us to look into the matter immediately, please let us hear from you within fourteen (14) days from date of this letter (by 08/06/2019).

Please be reminded that in accordance with the terms and conditions under your policy, failure of compliance, our principal M/s AIG Asia Pacific Insurance Pte Ltd reserves the right to repudiate liability.

If you need further assistance or clarifications, please contact the undersigned.

Yours faithfully,

Vic Alpeh Sanghila  
Claims  
Tel : 6841 2096  
Fax: 6741 4108  
Email : [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com)

c.c. *Claims Manager*  
*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

Our Ref : AAD1807-100

Your Ref : SLE3091Z

Date : 04.December 2018

**AIG ASIA PACIFIC INSURANCE**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHB9667L AND SLE3091Z ON 10/07/18 08:45 PM ALONG  
BUANGKOK EAST DRIVE**

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)	\$	1,605.00
2.	Loss of Rental for <u>2</u> days @ \$ <u>75.25</u> per day	\$	150.50
3.	Loss of Income for <u>2</u> days @ \$ <u>50</u> per day	\$	100.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	1,862.99

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](mailto:claims@transcab.com.sg) (6603 1259)

**Jia Le (LKK Auto)**

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**From:** Jia Le (LKK Auto)  
**Sent:** Thursday, 1 August 2019 2:22 PM  
**To:** MARKLIANG62@GMAIL.COM  
**Subject:** ACCIDENT INVOLVING SLE 3091Z & SHB 9667L ALONG/AT BUANGKOK EAST DRIVE ON 10/07/2018

Our Ref: CC3/AIG18013038/Kdb3

01 AUGUST 2019

**LIANG AH LAI**  
186 PUNGGOL CENTRAL  
#12-259  
SINGAPORE 820186

Dear Sir/Madam,

**ACCIDENT INVOLVING SLE 3091Z & SHB 9667L ALONG/AT BUANGKOK EAST DRIVE ON 10/07/2018**

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

We have received a claim from SHB 9667L against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your favour as it is head to rear collision. 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.

Best Regards,

**Carlton Chan** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6749 5792 | email: [Jiale@lkkauto.com](mailto:Jiale@lkkauto.com) | fax: 6741-4108

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

**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 SHB9667L and SLE3091Z along BUANGKOK EAST DRIVE on 10/07/18 08:45 PM,

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

Dated this 4 (day) of December 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\$1,860.00** (Global Sum) for vehicle no. **SHB 9667L** that was damaged pursuant to the accident which occurred on **10/07/2018** (date) along **BUANGKOK EAST DRIVE** involving vehicle no/s **SLE 3091Z**.

This is pursuant to the inspection conducted on **17/07/2018** (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 9667L** 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 **SHB 9667L** (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 13 (day) of SEP (month) 20 17 (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**

<b>TO:</b> <b>AIG ASIA PACIFIC INSURANCE PTE LTD</b> 78 Shenton Way #07-16 CHARTIS Building 079120 Singapore  ATTENTION:	<b>INVOICE NO.</b> : INV1811-096 <b>DATE</b> : 23. November 2018 <b>REFERENCE NO</b> : AAD1807-100 <b>TERMS</b> : Net 30 Days <b>DUE DATE</b> : 23. December 2018 <b>PAGE</b> : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHB9667L;DOA 10.07.18(LUMP SUM-18)	1	1,605.00	1,605.00

Total SGD Excl. GST : 1,500.00  
7% GST : 105.00  
Total SGD Incl. GST : 1,605.00

**\*\*\*\* ONE THOUSAND SIX HUNDRED FIVE SGD ONLY \*\*\*\***

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

2) Please quote our Invoice Number during payment.

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

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

E. &amp; 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

04 December, 2018

To Whom It May Concern

Dear Sir / Madam,

Accident on 10/07/18 08:45 PM at BUANGKOK EAST DRIVE

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. SHB9667L. The taxi was hired to SIM BENG THONG HASHIM a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$75.25 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

*This is a computer generated print-out. No signature is required.*

**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

10-07-2018

Dear Sir/Madam,

Please be informed that the taxi was undergo accident repair in the workshop as follow:

Date In	Date Out	Vehicle No.
<b>Accident No.</b>	<b>AAD1807-100</b>	<b>Accident Date</b> 10-07-2018
7/17/2018 10:30	7/18/2018 16:00	SH89667L

Yours Faithfully,

**Trans-Cab Services Pte Ltd****Jasmine Tan****General Manager**

&gt; Back to OneMotoring

## Land Transport Authority

Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701  
GST Registration No. : M4-0005529-2

Print Date/Time : 12 Jul 2018 / 10:37:36

Receipt Date/Time : 12 Jul 2018 / 10:37:36

## Tax Invoice/Receipt

Receipt No. : ITNET-00000-180712-000547

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
-----	--	-------------------------------	------------------------	------------------------------

Result of Insurance Enquiry - SLE3091Z

As at 10 Jul 2018/10:45:00

Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.

1 Insurance Enquiry - SLE3091Z

Enquiry Fee

20180712103647419850

Sub-Total	7.00	0.49	7.49
Total Before Rounding	7.00	0.49	7.49
Rounding Difference			0.04
Total Amount Payable			7.45

Paid By

xxxxxxxxxxxx5043	Credit Card: Visa/MasterCard	7.45
------------------	---------------------------------	------

Total	7.45
Cash Change	0.00
Tendered Amount	7.45
Excess Refundable Amount	0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

Print Receipt

OK

Save as PDF

SINGAPORE POST  
 MACPHERSON RD  
 GST Reg. Add: SINGAPORE POST CENTRE  
 10 EUNOS ROAD 8  
 SINGAPORE 408600  
 GST Reg. No : M2-0105651-9  
 Date: 22 May 2019 Time: 09:57:14

Description	Amount(S\$)	GST@7%
Ref. No: PSL01/1926/142/0055		
Postage Label		
LOCAL		
2 X	2.54	5.08 0.33
<b>SUB TOTAL</b>	<b>5.08</b>	<b>0.33</b>

TOTAL AMOUNT 5.08  
 GST COLLECTED BY SINGPOST 0.33  
 MOP: CASH : \$5.08

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\*\*Supplier Item

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(SUN 23/5)

# POSTING RECEIPT FOR REGISTERED ARTICLE(S)

## NOTES:

- Separate forms are to be used for Insured and Non-Insured Registered Article.
- Please provide all information required and produce this receipt for all enquiries.
- Please tick where applicable. It shall be assumed an Advice of Receipt (A/R) is required or delivery by air is requested if relevant \* is left blank.
- Please indicate the return address on the item(s) to ensure prompt return in event of non-delivery to the addressee(s).
- Please post item(s) at the post office counter according to the sequence stated below.

## 1. Name & Address of Addressee

Wong Choon Fai  
 75 Woodlands Avenue 4  
 #06-267  
 Singapore 730757 (SND 556M)

## 2. Name & Address of Addressee

Liang Ah Lai  
 186 Runggoi Central  
 #12-254  
 Singapore 820186 (SLE 30917)

For Official Use Only  
 (Item numbers are printed in order of posting at count)

RA TSN Ref: 1926/142/C0064

Date: 22 May 2019

RA No:

RC1142642915G

RC1142643055G

AI* (✓) Y ( ) N	DI* ( ) Y ( ) N	AI* ( ) Y ( ) N	DI* ( ) Y ( ) N
Insurance* ( ) Y ( ) N	Insurance* ( ) Y ( ) N	Insurance* ( ) Y ( ) N	Insurance* ( ) Y ( ) N
Contents:	Contents:	Contents:	Contents:

## Sender's Agreement

I have read, understood and agreed to the terms and conditions of posting enclosed. I accept the maximum liability payable for Registered Mail Service and certify that all information provided by me is true and the item(s) does not contain any hazardous or prohibited item(s).

Name & Signature

Date

## ...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	18 Jul 2018 <a href="#">Edit Reg</a>		17 Jul 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$1,500.00</b> <a href="#">Edit Estimates</a>	<b>S\$1,500.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

  

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured: <b>Liang Ah Lai</b> , ID: S15499411									
Main Claimant: <b>TRANS-CAB SERVICES PTE LTD</b> , Co. Reg. No.: 200303878K									
Vehicle Reg. No.: <b>SHB9667L</b>		Date of Loss: 10/07/2018 18:00 - :59 <b>[62 Months and 8 Days From LTA Reg Date (Man Yr)]</b>							
Claim Type: <b>TP / 8822847244SG</b>		Policy/Cover Note No.: 2100474996 (Comprehensive)							
Vehicle Reg. No. (Insured): <b>SLE3091Z</b>		Policy No. (Claimant): VPX/P1680520							
		Excess:							
Repairer: <b>Trans-cab Auto Services Pte Ltd (Ang Mo Kio)</b> 2, Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel: 62876666									
Handling Insurer: <b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>MdNoor, Norsiah</b> ] Norsiah.MdNoor@aig.com									
Claimant's Insurer: <b>AXA Insurance Pte Ltd (HQ)</b> - Tel: 6338 7288									
Adjuster: <b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>KENNETH KONG</b> ] ... <b>[Final Rpt due 27/07/2018]</b>									
<b>ASSOCIATED MAIL RECEIVED</b>				<a href="#">View All</a> <a href="#">Compose Case Mail</a>					
<ul style="list-style-type: none"> <li>AIG_SG (10/06/2019): Re: No OI GIA Report</li> <li>AIG_SG (19/07/2018): No OI GIA Report</li> </ul>									
<b>ALL ASSOCIATED TASKS</b>									
<a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SHB9667L (8822847244SG)  
[SLE3091Z]

TP

TRANS-CAB SERVICES PTE LTD

Jul 10 2018 6:00PM

[Liang Ah Lai]

Trans-cab Auto Services Pte Ltd

<a href="#">Upload Documents</a>   <a href="#">Upload Photos</a>   <a href="#">Compose New Letter</a>   <a href="#">Upload Video</a>   <a href="#">Upload Audio</a>			<b>View</b> <a href="#">View in Browser</a>	
<b>Letters/Correspondences</b>			1 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown		<a href="#">Edit</a>
<b>Photos/Images</b>			3 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	31/05/19 08:45	General View		<a href="#">Load JPG</a>
2	31/05/19 08:45	General View		<a href="#">Load JPG</a>
3	31/05/19 08:45	General View		<a href="#">Load JPG</a>
4	31/05/19 08:45	General View		<a href="#">Load JPG</a>
5	31/05/19 08:45	General View		<a href="#">Load JPG</a>
6	31/05/19 08:45	General View		<a href="#">Load JPG</a>
7	31/05/19 08:45	General View		<a href="#">Load JPG</a>
8	31/05/19 08:45	General View		<a href="#">Load JPG</a>
9	31/05/19 08:45	General View		<a href="#">Load JPG</a>
10	31/05/19 08:45	Odometer Reading		<a href="#">Load JPG</a>
11	31/05/19 08:45	General View		<a href="#">Load JPG</a>
12	31/05/19 08:45	General View		<a href="#">Load JPG</a>
<b>Documentation</b>			1 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	18/07/18 17:24	TP ESTIMATE- MARKED		<a href="#">Load PDF</a>
2	18/07/18 17:24	TP GIA REPORT		<a href="#">Load PDF</a>
3	20/07/18 10:36	NON REPORTING LETTER		<a href="#">Load PDF</a>
4	24/10/19 08:12	WORKSHOP INVOICE		<a href="#">Load PDF</a>
5	24/10/19 08:12	AUTHORISATION TO ACT FORM		<a href="#">Load PDF</a>
6	24/10/19 08:12	Release Voucher		<a href="#">Load PDF</a>
7	24/10/19 08:12	RENTAL RECEIPT		<a href="#">Load PDF</a>
8	24/10/19 08:12	RENTAL MILEAGE		<a href="#">Load PDF</a>
9	24/10/19 08:12	LTA SEARCH		<a href="#">Load PDF</a>
10	24/10/19 08:12	LOD		<a href="#">Load PDF</a>
11	24/10/19 08:12	LETTER TO OI		<a href="#">Load PDF</a>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	10/06/19 08:41	OI GIA report		<a href="#">Load PDF</a>

## Documents Checklist

<a href="#">Reset</a>   <a href="#">Save</a>   <a href="#">Print</a>		
<b>DOCUMENTS CHECKLIST</b> There are no document checklists configured.		
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b> <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>		
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>		

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLE3091Z (Insd veh)	Model:	CHEVROLET EPICA 2.0 (A)
	SHB9667L (TP veh)		
Date of Accident:	10/07/2018		

Global Sum Settlement :	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	: \$	22,274.65
Final Repair Cost	: \$	1,860.00
Loss of Use	: \$	2.00 days at \$50.00 per day
Rental (if any)	: \$	2 days
LTA / GIA Search Fee	: \$	
Others:	: \$	
	: \$	
Final Settlement Sum (Global Sum)	: \$	1,860.00

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	: \$	1,860.00
2)		: \$	
3)		: \$	
4)		: \$	

JOANNE LEE KHANG MIN

24 Oct  
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/AIG18013038/KDB3Q2

Date: 24/10/2019

## REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100474996  
**Claimant**  
**Vehicle No :** SHB9667L **Insured Vehicle No :** SLE3091Z  
**Date of Loss:** 10/07/2018 **Nature of Claim:** TP **Claim No:** 8822847244SG

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: **SHB9667L**  
 Make & Model: CHEVROLET EPICA, 2.0 (A) Engine No: Z20S1461760K  
 Reg. Date: 02/05/2013 (Man. Year: 2012) Chassis No: KL1LA69RJBB123331  
 Colour: Red/White Odometer: 933776 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 7 mm  
 Front Right Side: Giti 9 mm Rear Right Side: Giti 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	12,667.43	1,425.80	11,241.63	88.74
Miscellaneous Items	0.00	0.00	0.00	
Labour	8,150.00	470.00	7,680.00	94.23
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>20,817.43</b>	<b>1,895.80</b>	<b>18,921.63</b>	<b>90.89</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>1,500.00</b>		
(S\$)	20,817.43	1,500.00	19,317.43	92.79
<b>+ GST 7.00/7.00% (S\$)</b>	<b>1,457.22</b>	<b>105.00</b>	<b>1,352.22</b>	<b>92.79</b>
<b>Nett Amount (S\$)</b>	<b>22,274.65</b>	<b>1,605.00</b>	<b>20,669.65</b>	<b>92.79</b>
<b>+ Loss of Use (2.0 x S\$50.00/day) (S\$)</b>		<b>100.00</b>		
<b>+ Car Rental (2.0 x S\$75.25/day) (S\$)</b>		<b>150.50</b>		
<b>+ Doc/Search Fee (S\$)</b>		<b>7.45</b>		
<b>Nett Liability (S\$)</b>		<b>1,862.95</b>		
<b>Global Sum Settlement (S\$)</b>		<b>1,860.00</b>		

## INSPECTION

Date of Assignment: 17/07/2018

Date Inspected: 17/07/2018 Inspected At:

Trans-cab Auto Services Pte Ltd (Ang Mo Kio)  
 2, Ang Mo Kio Street 63  
 Singapore 569111

Estimated Period of Repair: 1.5 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		*REAR BUMPER	Cracked / Buckled	1,202.00 FL	*1,202.00 FL
2	1		*REAR BUMPER BEAM	Repair	239.94 FL	*- FL
3	1		*REAR BUMPER CENTRE ABSORBER	Serviceable	260.00 FL	*- FL
4	1		*REAR BUMPER SIDE RETAINER RH	Serviceable	68.76 FL	*- FL
5	1		*REAR BUMPER SIDE RETAINER LH	Serviceable	68.76 FL	*- FL
6	1		*REAR BUMPER REFLECTOR RH	Serviceable	119.74 FL	*- FL
7	1		*REAR BUMPER REFLECTOR LH	Serviceable	119.74 FL	*- FL
8	1		*REAR BUMPER TOW HOOK COVER	Serviceable	93.00 FL	*- FL
9	1		*REAR END PANEL OUTER	Repair	623.76 FL	*- FL
10	1		*REAR END PANEL INNER TRIM	Serviceable	263.84 FL	*- FL
11	1		*REAR LUGGAGE FLOOR PANEL	Repair	973.00 FL	*- FL
12	1		*REAR LUGGAGE FLOOR PANEL INSULATOR	Serviceable	63.50 FL	*- FL
13	1		*REAR LUGGAGE FLOOR PANEL TRIM BOARD	Serviceable	378.00 FL	*- FL
14	1		*BOOTLID	Repair	973.00 FL	*- FL
15	1		*BOOTLID INNER TRIM BOARD	Serviceable	400.00 FL	*- FL
16	1		*BOOTLID WEATHERSTRIP	Serviceable	344.28 FL	*- FL
17	1		*BOOTLID LOCK -TOP	Repair	466.56 FL	*- FL
18	1		*BOOTLID CHEVROLETBADGE	Not Necessary	120.62 FL	*- FL
19	1		*BOOTLID LOGO	Not Necessary	138.84 FL	*- FL
20	1		*BOOTLID EPICA LT BADGE	Not Necessary	119.84 FL	*- FL
21	1		*BOOTLID REFLECTOR CENTRE	Serviceable	217.97 FL	*- FL
22	1		*BOOTLID REFLECTOR RH	Serviceable	128.40 FL	*- FL
23	1		*BOOTLID REFLECTOR LH	Serviceable	128.40 FL	*- FL
24	1		*REAR TAIL LAMP RH	Serviceable	479.30 FL	*- FL
25	1		*REAR TAIL LAMP LH	Repair	479.30 FL	*- FL
26	1		*REAR EXHAUST BOX (MUFFLER A-EXH,RR)	Repair	1,110.00 FL	*- FL
27	1		*REAR FENDER RH	Repair	1,145.00 FL	*- FL
28	1		*REAR FENDER INNER TRIM RH	Serviceable	418.44 FL	*- FL
29	1		*REAR FENDER LH	Repair	1,145.00 FL	*- FL
30	1		*REAR FENDER INNER TRIM LH	Serviceable	418.44 FL	*- FL
31	1		*SET BOOTLID INNER TRIM BOARD CLIP	Not Necessary	40.00 FS	*- FS
32	1		*SET REAR BUMPER PARKING SENSOR	Shorted	300.00 FS	*300.00 FS
33	1		*SET REAR BUMPER FASTENER CLIP	Necessary	44.00 FS	*44.00 FS
34	1		*SET REAR FENDER INNER TRIM CLIP LH	Not Necessary	30.00 FS	*- FS
35	1		*SET REAR BUMPER END DUST COVER CLIP	Not Necessary	30.00 FS	*- FS
36	1		*REAR EXHAUST MOUNTING	Serviceable	300.00 FS	*- FS
37	2		*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*- FS
38	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
39	1		*SPARE TYRE	Serviceable	180.00 FS	*- FS
40	1		*SPARE WHEEL RIM	Serviceable	126.74 FS	*- FS

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

<b>Sub Total (\$\$)</b>	<b>13,938.17</b>	<b>1,546.00</b>
<b>- List Item Discount on L Items 10.00/10.00% (\$\$)</b>	<b>1,270.74</b>	<b>120.20</b>
<b>Total Parts (\$\$)</b>	<b>12,667.43</b>	<b>1,425.80</b>

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	PANEL BEATING,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS,ADJUST AND REALIGN THE SAME	New	3,500.00	200.00
2	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	10.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	0.00
4	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	3,200.00	200.00
5	TO REINSTALL REAR BUMPER PARKING SENSOR	New	170.00	60.00
6	TO TRANSFER OF END PANEL FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	0.00
7	TO TRANSFER OF BOOT FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	0.00
8	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER,TO ENABLE REPAIR	New	380.00	0.00
9	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
Gross Labour Cost (S\$)			8,150.00	470.00

Report was unsubmitted during this print-out.

&lt; END OF ESTIMATES &gt;