

C3 / A16 180 14192, Kua3

Surveyor:

KSC

DOI:

118/18

Date / Time:

118/18

Registered in Merimen:

518/18

Pr. assign / CCU / FTE



Insured Vehicle No.:

SLZ 7881Z

Name of Insured:

LEAN SAG UNH

Insured Tel No.:

HP:

98227468

Excess Sec II :SS

D.O.A.:

31/7/2018

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

Junction between Tampines Ave 1 X TVS

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: 9) (NO)

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

Insured Liability: %

Final ? Yes / No

SHB 9972E



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans. Cab



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

STAGE

DATE / PIC

Non-Reporting ltr (1st)

Non-Reporting ltr (2nd)

Non-Reporting ltr (Final)

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

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:

24-1-19 @ 1050 SPOKEN w/OI REQ FOR  
 25/1/19 - RTM @ HIS DL. AGREED TO S.  
 RECEIVED OI DL VIA WHATAPP. UPLOADED.

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

24-1-19

Confirm with:

JAS

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

27

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

6,259.50

Loss of Rental (LOR):

S\$

297.96

(3

days) 99.32

Loss of Use (LOU):

S\$

-

(3

x days)

Loss of Income (LOI):

S\$

-

(3

x 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\$

6,564.95

Total:

S\$

Global Sum S\$:

FINAL PAYMENT

Date/Time:

24-1-19

Confirm with:

JAS

Email

Call

Payee 1:

S\$

6,564.95

Name 1:

TRANS-CAB AUTO SERVICES PTE LTD

Payee 2: (Strike if N.A.)

S\$

X

Name 2:

X

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

28/01/19

ASS. REC. BY:

REF:

A/G

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:

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:

S/HB 9972E

Yr Regn:

09, 13

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

Truck / Trailer or

Make:

Renault Latitude c.c. 1.995

Colour:

M. White / Red

A/C: Insured / Std / NI / NA

Sp. Reading

674917

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

VF1ABL15AUC 273877

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

215/60R16

R:

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

Giti

Front

Rear

R/Bal.

8

mm

R/Bal.

9

mm

L/Bal.

8

mm

L/Bal.

9

mm

D.O.A.

31/7/18

D.O.I.

1/8/18

Survey held at

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

Rear o/s

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

Date / Time

Action / Instruction

2/8

File pass to Catherine, Car injur  
112mg & 585ol Cabinet Tarpine. C2 1/2 x 1/2 x 99.317.

R(\$60,497.53/917.)

Date/Time, File Pass to?

☐

: Prell. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

Tech Invs (\$

☐

Weekend (\$

Survey Fee:

Transportation:

S - RS, \$

Fixt

Others

TOTAL

Report Format :

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

**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 9972E****AAD1807-286***Not Authored  
61 Sep @ 58501*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

**SHB 9972E**

VF1ABL15AUC273477

RENAULT

LATITUDE

31.7.2018

**AIG****PART****LIST**

- 1 1 BUMPER COVER REAR
- 2 1 BUMPER LOWER REAR
- 3 1 BUMPER BRACKET CTR REAR
- 4 1 BUMPR BRACKET SIDE RH REAR
- 5 1 BUMPR RETAINER RH REAR
- 6 1 BUMPER REFLECTOR RH
- 7 1 BUMPR BRACKET SIDE LH REAR
- 8 1 BUMPR RETAINER LH REAR
- 9 1 BUMPER REFLECTOR LH
- 10 1 BUMPER BEAM REAR
- 11 1 BUMPER BEAM BRACKET LH REAR
- 12 1 BUMPER BEAM BRACKET RH REAR
- 13 1 BOOT REAR
- 14 1 BOOT FINISHER
- 15 1 BOOT WHEATERSTRIP
- 16 1 BOOT REFLECTOR LAMP LH
- 17 1 BOOT REFLECTOR LAMP RH
- 18 1 BOOT BADGE 'RENAULT'
- 19 1 BOOT BADGE
- 20 1 BOOT STRUT LH
- 21 1 BOOT STRUT RH
- 22 1 BOOT HINGE LH
- 23 1 BOOT HINGE RH
- 24 1 BOOT INNER TRIM
- 25 1 BOOT SWITCH
- 26 1 BOOT LOCK
- 27 1 BOOT LOCK CATCH
- 28 2 LICENCE PLATE LAMP
- 29 2 BOOT RUBBER PLUG

- |    |                |          |     |
|----|----------------|----------|-----|
| \$ | <i>By</i>      | 1,108.46 | ✓   |
| \$ | <i>Not for</i> | 768.84   | ✓   |
| \$ | <i>Sm</i>      | 113.47   | X   |
| \$ | <i>Sm</i>      | 135.97   | X   |
| \$ | <i>Sm</i>      | 44.99    | X   |
| \$ | <i>CM</i>      | 43.61    | ✓   |
| \$ | <i>Sm</i>      | 135.97   | X   |
| \$ | <i>Sm</i>      | 44.99    | X   |
| \$ | <i>Sm</i>      | 43.61    | X   |
| \$ | <i>Be</i>      | 777.52   | ✓   |
| \$ | <i>H</i>       | 225.95   | X   |
| \$ | <i>On</i>      | 225.95   | ✓   |
| \$ | <i>By</i>      | 2,872.68 | ✓   |
| \$ | <i>Sm</i>      | 470.06   | X   |
| \$ | <i>Sm</i>      | 323.05   | X   |
| \$ | <i>Sm</i>      | 493.35   | X   |
| \$ | <i>Sm</i>      | 493.35   | X   |
| \$ | <i>Sm</i>      | 225.36   | ✓   |
| \$ | <i>Sm</i>      | 225.36   | ✓   |
| \$ | <i>Sm</i>      | 276.08   | } X |
| \$ | <i>Sm</i>      | 276.08   |     |
| \$ | <i>H</i>       | 367.84   |     |
| \$ | <i>H</i>       | 367.84   |     |
| \$ | <i>Sm</i>      | 586.45   |     |
| \$ | <i>Sm</i>      | 168.13   |     |
| \$ | <i>H</i>       | 202.67   |     |
| \$ | <i>H</i>       | 74.40    |     |
| \$ | <i>Sm</i>      | 50.52    |     |
| \$ | <i>Sm</i>      | 221.81   |     |

**Trans-cab Auto Services Pte Ltd**

AAD1807-286

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHB 9972E

30	1 FENDER PANEL REAR LH	\$	R	3,299.13	X
31	1 WHEELARCH REAR LH	\$	Sn	543.47	X
32	1 FENDER PANEL INNER TRIM REAR RH	\$	Sn	671.45	X
33	1 FENDER PANEL REAR RH	\$	R	3,299.13	X
34	1 WHEELARCH REAR RH	\$	Sn	543.47	X
35	1 TAILLAMP RH	\$	CNT	552.55	✓
36	1 TAILLAMP PANEL RH	\$	R	986.70	} X
37	1 TAILLAMP LH	\$	Sn	552.55	
38	1 TAILLAMP PANEL LH	\$	R	986.70	
39	1 OUTER PANEL REAR (End Panel)	\$	R	1,471.77	
40	1 OUTER PANEL REAR (End Panel)TRIM	\$	Sn	404.56	
41	1 SPARE WHEEL PANEL (Luggage Floor Panel)	\$	R	2,189.88	
42	1 SPARE WHEEL PANEL TRIM	\$	Sn	612.21	
43	1 EXHAUST REAR	\$	R	7,489.05	
44	1 EXHAUST CAP REAR	\$	Sn	230.49	
45	1 CHASSIS PANEL REAR RH	\$	R	3,766.43	
46	1 KUCKLE ARM REAR RH L70Y	\$	Sn	736.67	
47	1 BRAKE DISC REAR L70Y	\$	Sn	525.91	
48	1 WHEEL HUB NUT L70Y	\$	Sn	51.11	
49	1 WHEEL HUB CAP L70Y	\$	Sn	57.82	
50	1 ABS SENSOR REAR RH L70Y	\$	Sn	255.75	
51	1 REAR AXLE L70Y	\$	Sn	4,167.03	
52	1 AXLE ARM RH L70Y	\$	Sn	117.22	
53	1 LOWER ARM REAR RH L70Y	\$	Sn	905.99	
54	1 ABSORBER REAR	\$	Sn	389.75	
55	1 STABILIZER BAR REAR RH	\$	Sn	604.65	
56	1 BRAKE CALIPER REAR RH	\$	Sn	1,300.67	
57	1 WHEEL HOUSING PANEL REAR RH	\$	R	4,682.09	
58	1 CHASSIS PANEL REAR RH	\$	R	3,766.43	

**TOTAL \$ 56,525.01****10% \$ 5,652.50****\$ 50,872.51****Special Nett**

1	1SET PARKING AID	\$	Sn	700.00	X
2	1SET REAR BUMPER CLIP	\$	R	66.00	✓
3	1SET BUMPER BRACKET CTR CLIP	\$	R	33.00	✓
4	1SET BUMPER BRACKET SIDE CLIP RH RR	\$	R	10.00	X

**Trans-cab Auto Services Pte Ltd**

AAD1807-286

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

**SHB 9972E**

5	1SET BUMPR RETAINER RH CLIP RR	\$	na	20.00	X
6	1SET BUMPR BRACKET SIDE CLIP LH RR	\$	na	10.00	X
7	1SET BUMPR RETAINER CLIP LH RR	\$	na	20.00	X
8	1SET BUMPER LOWER REAR RIVET	\$	na	22.00	X
9	1SET BUMPER LOWER REAR CLIP	\$	na	66.00	✓
10	1 EXHAUST MOUNTING REAR	\$	Sn	17.82	X
11	1SET BOOT FINISHER CLIP	\$	na	24.20	✓
12	1 BOOT STICKER "Trans-cab"	\$	na	30.00	✓
13	1 BOOT STICKER "6555-3333"	\$	na	30.00	✓
14	1 BOOT INNER TRIM CLIP	\$	na	45.00	X
15	1SET FENDER WHEELARCH REAR RH CLIP	\$	na	35.00	✓
16	1SET FENDER WHEELARCH REAR LH CLIP	\$	na	35.00	X
17	1 FENDER INNER TRIM CLIP LH	\$	na	28.00	✓
18	1 FENDER INNER TRIM CLIP LH	\$	na	28.00	X
19	1 TAILLAMP CLIP RH	\$	na	5.00	✓
20	1 TAILLAMP CLIP LH	\$	na	5.00	X
21	2 REAR WINDSCREEN SELANT	\$	na	80.00	} X
22	1 WINDSCREEN MOULDING	\$	na	100.00	
23	1 REAR WINDSCREEN INNER SPONGE SEAL	\$	na	100.00	
24	1 SPARE TYRE RIM (ROUE 7J 16H 2547)	\$	Sn	385.00	
25	1 SPARE TYRE	\$	Sn	330.00	
26	1 RIGHT REAR TYRE	\$	Sn	330.00	}
27	1 RIGHT REAR TYRE RIM	\$	Sn	380.00	

**TOTAL \$ 2,935.02****TOTAL PARTS \$ 53,807.53****LABOUR**

Putty And Spray Painting Of The Affected Portion.	\$	6,000.00	440
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	4,200.00	400
To Rust-Proofing Of The Affected Areas.	\$	170.00	30

**Trans-cab Auto Services Pte Ltd****AAD1807-286**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

**SHB 9972E**

To reinstall rear bumper parking sensor.	\$	170.00	601
To transfer of bootlid fittings, attachments and perform water seepage test.	\$	170.00	601
To repair and realign rear exhaust pipe.	\$	na 170.00	X
To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe.	\$	4 170.00	X
To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	4 170.00	X
To transfer of rear luggage floor panel fittings, attachment and perform water seepage test.	\$	4 170.00	X
To supply and re-do rear luggage floor panel insulation padding.	\$	4 380.00	X
To transfer of rear fender fittings, attachment and perform water seepage test.	\$	4 380.00	X
To transfer of rear windscreen fittings and conduct water seepage test.	\$	4 170.00	X
To check steering geometry and computer wheel alignment	\$	4 220.00	X
To transfer of rear door fittings, attachment and perform water seepage test.	\$	4 380.00	X

**TOTAL \$ 12,540.00 12920****Over All Total \$ 66,347.53 66927 53****(LUMP SUM)****Repair Days****20 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:

Privacy Statement (<https://www.police.gov.sg/content/privacy-statement>) | Terms of Use  
(<https://www.police.gov.sg/content/terms-of-use>) | Rate this Service (<https://form.gov.sg/forms/spt/5b90934f64567e000fb2d9a6>)  
© 2018 Singapore Police Force. A Member of The Home Team (<https://www.mha.gov.sg>).

**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 : AAD1807-286

Your Ref : SLZ7881Z

Date : 16.November 2018

**AIG ASIA PACIFIC INSURANCE**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHB9972E AND SLZ7881Z ON 31/07/18 08:00 AM ALONG  
TAMPINES AVENUE 12 SLIP TOWARDS TAMPINES AVENUE 9**

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)	\$	6,259.50
2.	Loss of Rental for <u>4</u> days @ \$ <u>99.32</u> per day	\$	397.28
3.	Loss of Income for _____ days @ \$ _____ per day	\$	0.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	6,664.27

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)





Auto  
Consultants  
Pte Ltd

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

Our Ref: CC3/AIG18014192/Kja3

24 January 2019

**LEON SAE UNG**

417 Fajar Road  
#02-417  
Singapore 670417

Dear Sir/Madam,

**ACCIDENT INVOLVING SLZ 7881Z AND SHB 9972E ON 31/07/18**

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 7 days from the date of this letter.

Please note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Joy Irene  
Case Handler  
DID: 6749 2409  
FAX: 6741 4108  
Email: [joyirene@lkkauto.com](mailto:joyirene@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 SHB9972E and SLZ7881Z along TAMPINES AVENUE 12 SLIP TOWARDS TAMPINES AVENUE 9 on 31/07/18 08:00 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 16 (day) of November 2018

Yours Faithfully  
Trans-Cab Services Pte Ltd

Jasmine Tan  
General Manager

**RELEASE VOUCHER**  
**(AIG 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\$ 6,259.50 (Repair Cost), S\$ 297.96 (Loss of rental/use), S\$ 7.49 (Disbursement), for vehicle no. SHB 9972E that was damaged pursuant to the accident which occurred on 31-7-18 (date) along TAMPINES AVE 12 (location) involving vehicle no/s SLZ 7881Z. This is pursuant to the inspection conducted on 1-8-18 (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 9972E 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 9972E (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 01 (month) 2019 (year)



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> : INV1810-331 <b>DATE</b> : 31. October 2018 <b>REFERENCE NO</b> : AAD1807-286 <b>TERMS</b> : Net 30 Days <b>DUE DATE</b> : 30. November 2018 <b>PAGE</b> : 1
--	---

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHB9972E;DOA 31.07.18(LUMP SUM-18)	1	6,259.50	6,259.50

**Total SGD Excl. GST : 5,850.00****7% GST : 409.50****\*\*\*\* SIX THOUSAND TWO HUNDRED FIFTY NINE AND FIFTY SGD ONLY \*\*\*\*****Total SGD Incl. GST : 6,259.50**

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

2) Please quote our Invoice Number during payment.

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

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

**E. & O. E.****THIS IS A COMPUTER GENERATED INVOICE WHICH REQUIRES NO SIGNATURE**

**Trans-Cab Services Pte Ltd**

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

16 November, 2018

To Whom It May Concern

Dear Sir / Madam,

Accident on 31/07/18 08:00 AM at TAMPINES AVENUE 12 SLIP TOWARDS TAMPINES AVENUE 9

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. SHB9972E. The taxi was hired to TAN CHIN KEONG a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$99.32 per day (inclusive of GST).
2. Please be advised that the Taxi is insured with AXA INSURANCE PTE LTD on a third party basis at the material time of the accident.
3. Please liaise with us directly for any settlement of claims in respect of the said accident.

Yours faithfully,

Jasmine Tan

General Manager

**Trans-Cab Services Pte Ltd**

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

31-07-2018

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>	AAD1807-286	<b>Accident Date</b> 31-07-2018
7/31/2018 10:35	8/3/2018 13:30	SHB9972E

Yours Faithfully,

**Trans-Cab Services Pte Ltd**



**Jasmine Tan**

**General Manager**

[> Back to OneMotoring](#)**Vehicle Insurance Particulars Result**

Vehicle No.	Incident Date/Time	Insurance Company Name
XD8221X	30 Jul 2018 / 15:30:00	ERGO INSURANCE PTE. LTD.
SLZ7881Z	31 Jul 2018 / 08:00:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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## ...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	05 Aug 2018 <a href="#">Edit Reg</a>		01 Aug 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$5,850.00</b> <a href="#">Edit Estimates</a>	<b>S\$5,850.00</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>LEON SAE UNG</b> , ID: S8157347F									
Main Claimant: <b>TRANS-CAB SERVICES PTE LTD</b> , Co. Reg. No.: 200303878K									
Vehicle Reg. No.: <b>SHB9972E</b>		Date of Loss: 31/07/2018 08:00 - :59 [58 Months and 1 Days From LTA Reg Date (Man Yr)]							
Claim Type: <b>TP / 4720977106SG</b>		Policy/Cover Note No.: 1800056749 (Comprehensive)							
Vehicle Reg. No. (Insured): <b>SLZ7881Z</b>		Policy No. (Claimant): VPX/P1680520							
		Excess:							
Repairer: <b>Trans-cab Auto Services Pte Ltd ( )</b> No 2 Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel:									
Handling Insurer: <b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>Syed-Yusoff, Saliha</b> ] Saliha.Syed-Yusoff@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> ] ... [Final Rpt due 15/08/2018]									
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
There are no mail for this case.									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									



## Claim Documents

**\*SHB9972E (4720977106SG)**  
**[SLZ7881Z]**  
**TP**  
**TRANS-CAB SERVICES PTE LTD**  
**Jul 31 2018 8:00AM**  
**[LEON SAE UNG]**  
**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 checked="" type="checkbox"/>
No	Finalized On		Thumbnail	Print
1	(Draft)	<b>Third Party Express Settlement - Payment Breakdown</b>	 Edit	
<b>Assessment Reports</b>				
			1 per page	<input checked="" type="checkbox"/>
No	Finalized On		Thumbnail	Print
1	07/08/18 14:27	<b>AIG Asia Pacific Insurance Pte. Ltd. (SG)</b> <b>Accident Statement</b> <small>From: OD - Reg. No: SLZ7881Z, Claimant: LEON SAE UNG</small>	 Load HTM	
<b>Photos/Images</b>				
			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder		Thumbnail	Print
1	28/01/19 16:21	<b>General View</b>	 Load JPG	<input checked="" type="checkbox"/>
2	28/01/19 16:21	<b>General View</b>	 Load JPG	<input checked="" type="checkbox"/>
3	28/01/19 16:21	<b>General View</b>	 Load JPG	<input checked="" type="checkbox"/>
4	28/01/19 16:21	<b>General View</b>	 Load JPG	<input checked="" type="checkbox"/>
5	28/01/19 16:21	<b>General View</b>	 Load JPG	<input checked="" type="checkbox"/>
6	28/01/19 16:21	<b>General View</b>	 Load JPG	<input checked="" type="checkbox"/>
7	28/01/19 16:21	<b>General View</b>	 Load JPG	<input checked="" type="checkbox"/>
8	28/01/19 16:21	<b>General View</b>	 Load JPG	<input checked="" type="checkbox"/>
9	28/01/19 16:21	<b>General View</b>	 Load JPG	<input checked="" type="checkbox"/>
10	28/01/19 16:21	<b>General View</b>	 Load JPG	<input checked="" type="checkbox"/>
11	28/01/19 16:21	<b>General View</b>	 Load JPG	<input checked="" type="checkbox"/>
12	28/01/19 16:21	<b>General View</b>	 Load JPG	<input checked="" type="checkbox"/>
13	28/01/19 16:21	<b>General View</b>	 Load JPG	<input checked="" type="checkbox"/>
14	28/01/19 16:21	<b>General View</b>	 Load JPG	<input checked="" type="checkbox"/>
15	28/01/19 16:21	<b>General View</b>	 Load JPG	<input checked="" type="checkbox"/>
16	28/01/19 16:21	<b>General View</b>	 Load JPG	<input checked="" type="checkbox"/>
<b>Documentation</b>				
			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder		Thumbnail	Print
1	05/08/18 22:44	<b>TP ESTIMATE-MARKED</b>	 Load PDF	
2	05/08/18 22:44	<b>TP GIA REPORT</b>	 Load PDF	
3	28/01/19 16:20	<b>DL AND IC</b>	 Load PDF	
4	29/01/19 10:43	<b>WORKSHOP INVOICE</b>	 Load PDF	
5	29/01/19 10:43	<b>AUTHORISATION TO ACT FORM</b>	 Load PDF	
6	29/01/19 10:43	<b>Release Voucher</b>	 Load PDF	
7	29/01/19 10:43	<b>RENTAL RECEIPT</b>	 Load PDF	
8	29/01/19 10:43	<b>RENTAL MILEAGE</b>	 Load PDF	
9	29/01/19 10:43	<b>LTA SEARCH</b>	 Load PDF	
10	29/01/19 10:43	<b>LETTER TO OI</b>	 Load PDF	

## Documents Checklist

**DOCUMENTS CHECKLIST**[Reset](#)[Save](#)[Print](#)

There are no document checklists configured.

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

**Show Remarks To:** ☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLZ7881Z (Insd veh)	Model:	RENAULT LATITUDE 2.0 DCI
	SHB9972E (TP veh)		AUTO D/AB 4DR (A)
Date of Accident:	31/07/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No		
Repair Estimate	:	\$	71,398.44		
Final Repair Cost	:	\$	6,259.50		
Loss of Use	:	\$			days at \$0.00 per day
Rental (if any)	:	\$	297.96	3	days
LTA / GIA Search Fee	:	\$	7.49		
Others:	:	\$	0.00		
	:	\$			
Final Settlement Sum	:	\$	6,564.95		

**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	:	\$ 6,564.95
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

29 Jan  
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/AIG18014192/KJA3Q2

Date: 29/01/2019

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

1800056749

Claimant Vehicle No: SHB9972E

Insured Vehicle No: SLZ7881Z

Date of Loss: 31/07/2018

Nature of Claim:

TP

Claim No: 4720977106SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHB9972E

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

Engine No: M9R8839C000497

Reg. Date: 30/09/2013 (Man. Year: 2013)

Chassis No: VF1ABL15AUC273477

Colour: Metallic White/Red

Odometer: 674917 km

Engine Capacity: 1995 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): Market Value/New Car Price

### CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable):

Yes

Footbrake (Serviceable):

Yes

Handbrake (Serviceable): Yes Engine Modification:

No

Pre-accident Condition:

### CONDITION OF TYRES

Front Tyre Size: 215/60 R16

Rear Tyre Size:

215/60 R16

Front Left Side: Giti 8 mm

Rear Left Side:

Giti 9 mm

Front Right Side: Giti 8 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	53,807.51	6,350.30	47,457.21	88.20
Miscellaneous Items	0.00	0.00	0.00	
Labour	12,920.00	990.00	11,930.00	92.34
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>66,727.51</b>	<b>7,340.30</b>	<b>59,387.21</b>	<b>89.00</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>5,850.00</b>		
(S\$)	66,727.51	5,850.00	60,877.51	91.23
<b>+ GST 7.00/7.00% (S\$)</b>	<b>4,670.93</b>	<b>409.50</b>	<b>4,261.43</b>	<b>91.23</b>
<b>Nett Amount (S\$)</b>	<b>71,398.44</b>	<b>6,259.50</b>	<b>65,138.94</b>	<b>91.23</b>
<b>+ Car Rental (3.0 x S\$99.32/day) (S\$)</b>		297.96		
<b>+ Doc/Search Fee (S\$)</b>		7.49		
<b>Nett Liability (S\$)</b>		<b>6,564.95</b>		

### INSPECTION

Date of Assignment: 01/08/2018

Date Inspected: 01/08/2018

Inspected At:

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

Estimated Period of Repair: 2.5 days

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**Adjuster:** KENNETH KONG

**Manager:** Joy Irene Bascao

*NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.*

## REPAIR DETAILS

## Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BUMPER COVER REAR	Bent	1,108.46 FL	*1,108.46 FL
2	1		*BUMPER LOWER REAR	Dented / Cut	768.84 FL	*768.84 FL
3	1		*BUMPER BRACKET CTR REAR	Serviceable	113.47 FL	*- FL
4	1		*BUMPER BRACKET SIDE RH REAR	Serviceable	135.97 FL	*- FL
5	1		*BUMPER RETAINER RH REAR	Serviceable	44.99 FL	*- FL
6	1		*BUMPER REFLECTOR RH	Cracked	43.61 FL	*43.61 FL
7	1		*BUMPER BRACKET SIDE LH REAR	Serviceable	135.97 FL	*- FL
8	1		*BUMPER RETAINER LH REAR	Serviceable	44.99 FL	*- FL
9	1		*BUMPER REFLECTOR LH	Serviceable	43.61 FL	*- FL
10	1		*BUMPER BEAM REAR	Buckled	777.52 FL	*777.52 FL
11	1		*BUMPER BEAM BRACKET LH REAR	Repair	225.95 FL	*- FL
12	1		*BUMPER BEAM BRACKET RH REAR	Distorted	225.95 FL	*225.95 FL
13	1		*BOOT REAR	Bent	2,872.68 FL	*2,872.68 FL
14	1		*BOOT FINISHER	Serviceable	470.06 FL	*- FL
15	1		*BOOT WHEATERSTRIP	Serviceable	323.05 FL	*- FL
16	1		*BOOT REFLECTOR LAMP LH	Serviceable	493.35 FL	*- FL
17	1		*BOOT REFLECTOR LAMP RH	Serviceable	493.35 FL	*- FL
18	1		*BOOT BADGE RENAULT	Necessary	225.36 FL	*225.36 FL
19	1		*BOOT BADGE	Necessary	225.36 FL	*225.36 FL
20	1		*BOOT STRUT LH	Serviceable	276.08 FL	*- FL
21	1		*BOOT STRUT RH	Serviceable	276.08 FL	*- FL
22	1		*BOOT HINGE LH	Repair	367.84 FL	*- FL
23	1		*BOOT HINGE RH	Repair	367.84 FL	*- FL
24	1		*BOOT INNER TRIM	Serviceable	586.45 FL	*- FL
25	1		*BOOT SWITCH	Serviceable	168.13 FL	*- FL
26	1		*BOOT LOCK	Repair	202.67 FL	*- FL
27	1		*BOOT LOCK CATCH	Repair	74.40 FL	*- FL
28	2		*LICENCE PLATE LAMP	Serviceable	50.52 FL	*- FL
29	2		*BOOT RUBBER PLUG	Serviceable	221.81 FL	*- FL
30	1		*FENDER PANEL REAR LH	Repair	3,299.13 FL	*- FL
31	1		*WHEELARCH REAR LH	Serviceable	543.47 FL	*- FL
32	1		*FENDER PANEL INNER TRIM REAR RH	Serviceable	671.45 FL	*- FL
33	1		*FENDER PANEL REAR RH	Repair	3,299.13 FL	*- FL
34	1		*WHEELARCH REAR RH	Serviceable	543.47 FL	*- FL
35	1		*TAILLAMP RH	Cracked	552.55 FL	*552.55 FL
36	1		*TAILLAMP PANEL RH	Repair	986.70 FL	*- FL
37	1		*TAILLAMP LH	Serviceable	552.55 FL	*- FL
38	1		*TAILLAMP PANEL LH	Repair	986.70 FL	*- FL
39	1		*OUTER PANEL REAR (END PANEL)	Repair	1,471.77 FL	*- FL
40	1		*OUTER PANEL REAR (END PANEL) TRIM	Serviceable	404.56 FL	*- FL
41	1		*SPARE WHEEL PANEL (LUGGAGE FLOOR PANEL)	Repair	2,189.88 FL	*- FL
42	1		*SPARE WHEEL PANEL TRIM	Serviceable	612.21 FL	*- FL
43	1		*EXHAUST REAR	Repair	7,489.05 FL	*- FL
44	1		*EXHAUST CAP REAR	Serviceable	230.49 FL	*- FL
45	1		*CHASSIS PANEL REAR RH	Repair	3,766.43 FL	*- FL
46	1		*KUCKLE ARM REAR RH L70Y	Serviceable	736.67 FL	*- FL
47	1		*BRAKE DISC REAR L70Y	Serviceable	525.91 FL	*- FL
48	1		*WHEEL HUB NUT L70Y	Serviceable	51.11 FL	*- FL
49	1		*WHEEL HUB CAP L70Y	Serviceable	57.82 FL	*- FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
50	1		*ABS SENSOR REAR RH L70Y	Serviceable	255.75 FL	*- FL
51	1		*REAR AXLE L70Y	Serviceable	4,167.03 FL	*- FL
52	1		*AXLE ARM RH L70Y	Serviceable	117.22 FL	*- FL
53	1		*LOWER ARM REAR RH L70Y	Serviceable	905.99 FL	*- FL
54	1		*ABSORBER REAR	Serviceable	389.75 FL	*- FL
55	1		*STABILIZER BAR REAR RH	Serviceable	604.65 FL	*- FL
56	1		*BRAKE CALIPER REAR RH	Serviceable	1,300.67 FL	*- FL
57	1		*WHEEL HOUSING PANEL REAR RH	Repair	4,682.09 FL	*- FL
58	1		*CHASSIS PANEL REAR RH	Repair	3,766.43 FL	*- FL
59	1		*SET PARKING AID	Serviceable	700.00 FS	*- FS
60	1		*SET REAR BUMPER CLIP	Necessary	66.00 FS	*66.00 FS
61	1		*SET BUMPER BRACKET CTR CLIP	Necessary	33.00 FS	*33.00 FS
62	1		*SET BUMPER BRACKET SIDE CLIP RH RR	Not Necessary	10.00 FS	*- FS
63	1		*SET BUMPER RETAINER RH CLIP RR	Not Necessary	20.00 FS	*- FS
64	1		*SET BUMPER BRACKET SIDE CLIP LH RR	Not Necessary	10.00 FS	*- FS
65	1		*SET BUMPER RETAINER CLIP LH RR	Not Necessary	20.00 FS	*- FS
66	1		*SET BUMPER LOWER REAR RIVET	Not Necessary	22.00 FS	*- FS
67	1		*SET BUMPER LOWER REAR CLIP	Necessary	66.00 FS	*66.00 FS
68	1		*EXHAUST MOUNTING REAR	Serviceable	17.82 FS	*- FS
69	1		*SET BOOT FINISHER CLIP	Not Necessary	24.20 FS	*- FS
70	1		*BOOT STICKER TRANS-CAB	Necessary	30.00 FS	*30.00 FS
71	1		*BOOT STICKER 6555-3333	Necessary	30.00 FS	*30.00 FS
72	1		*BOOT INNER TRIM CLIP	Not Necessary	45.00 FS	*- FS
73	1		*SET FENDER WHEELARCH REAR RH CLIP	Not Necessary	35.00 FS	*- FS
74	1		*SET FENDER WHEELARCH REAR LH CLIP	Not Necessary	35.00 FS	*- FS
75	1		*FENDER INNER TRIM CLIP LH	Not Necessary	28.00 FS	*- FS
76	1		*FENDER INNER TRIM CLIP LH	Not Necessary	28.00 FS	*- FS
77	1		*TAILLAMP CLIP RH	Necessary	5.00 FS	*5.00 FS
78	1		*TAILLAMP CLIP LH	Not Necessary	5.00 FS	*- FS
79	2		*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*- FS
80	1		*WINDSCREEN MOULDING	Not Necessary	100.00 FS	*- FS
81	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
82	1		*SPARE TYRE RIM (ROUE 7J 16H 2547)	Serviceable	385.00 FS	*- FS
83	1		*SPARE TYRE	Serviceable	330.00 FS	*- FS
84	1		*RIGHT REAR TYRE	Serviceable	330.00 FS	*- FS
85	1		*RIGHT REAR TYRE RIM	Serviceable	380.00 FS	*- FS

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

Sub Total (\$\$) **59,460.01**    **7,030.33**  
 - List Item Discount on L Items 10.00/10.00% (\$\$)    5,652.50    680.03

Total Parts (\$\$) **53,807.51**    **6,350.30**

Report was unsubmitted during this print-out.
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## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<b>Labour Items</b>				
1	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	6,000.00	440.00
2	PANEL BEATING,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS,ADJUST AND REALIGN THE SAME	New	4,200.00	400.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	30.00
4	TO REINSTALL REAR BUMPER PARKING SENSOR	New	170.00	60.00
5	TO TRANSFER OF BOOTLID FITTINGS,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	60.00
6	TO REPAIR AND REALIGN REAR EXHAUST PIPE	New	170.00	0.00
7	TO DROP REAR EXHAUST BOX,RENEW THE SAME,TO REPAIR AND REALIGN CENTRE EXHAUST PIPE	New	170.00	0.00
8	TO TRANSFER OF REAR END PANEL FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
9	TO TRANSFER OF REAR LUGGAGE FLOOR PANEL FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
10	TO SUPPLY AND RE-DO REAR LUGGAGE FLOOR PANEL INSULATION PADDING	New	380.00	0.00
11	TO TRANSFER OF REAR FENDER FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
12	TO TRANSFER OF REAR WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	0.00
13	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
14	TO TRANSFER OF REAR DOOR FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
<b>Gross Labour Cost (\$\$)</b>			<b>12,920.00</b>	<b>990.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >