

CASE OWNER:

Sherin

CC 3 / III180

14881, Kfa39

LKK:

IDAC:

Surveyor:

KSC

DOI:

ASSIGNMENT

1418/12

pakis

Case / Time

1418/18

Registered in Merimen:

1518/18

Pre-assign / CCU / FTE



Insured Vehicle No. : SHB 6712J

Name of Insured : Cpk

Insured Tel No. : HP:

Excess Sec II : \$5 D.O.A : 11/08/18

Is driver the owner? (YES/NO) Nature of Accident :

If NO, Driver Name / Age : Kish Pui Chen

Driver Tel No. : 92277365 (V/L: YES/NO)

Claim No. :

Policy No. : Mcom2015

Make / Model : M-Benz Viano

Place of Accident : Sherry Link 7 Bayfront Ave

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

Insured Liability : % Final ? Yes / No

SHB 9890H

INSRS:
WSP:
Tel:
Liability:
RMKS:

Trans-cab

INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

12/8

SHB 9890H - 017/1001/1001/1001 - 017/1001/1001

Cpk

SHB 6712J - 017/1001/1001/1001 - 017/1001/1001

17/8/2018

Jock mandate from TJJ.

for bulk surrender

21/9/18

ETM

3/10/18

File pass to type mandate report

4

Lan/lor issue please refer to handler.

RECEIVED 3 OCT 2018

Hed After repair photo X

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:

PRELIMINARY ADVICE

Date/Time:

17/8/2018

Sent By:

Cpk

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$5

1,750.00

(2 days) Reduction:

92 %

Email

Call

FINAL SETTLEMENT

Date/Time:

18/11/2018

Confirm with:

Jasmine Tan

Email

Call

Final Liability:

% 100

(Agreed / Assessed)

BOLA S/N No. :

T1

If NO or B 28, Ass. Lia :

Repair Cost: (w/ GST)

\$5

1,779.50

Loss of Rental (LOR):

\$5

533.84

(4 days) x 83.46

Loss of Use (LOU):

\$5

-

(3 x days)

Loss of Income (LOI):

\$5

160.00

(\$40.00 x 4 days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☒

[Tick only one]

GIA/LTA Search

\$5

-

Medical:

\$5

-

Disbursement:

\$5

-

(e.g. Tow/ Independent)

Legal Cost

\$5

-

Total:

\$5

2,473.34

Global Sum \$5:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$5

2,473.34

Name 1:

Trans-cab Auto Services Pte Ltd

Payee 2: (Strike if N/A)

\$5

-

Name 2:

-

Payee 3: (Strike if N/A)

\$5

-

Name 3:

-

Front to rear collision

7/1/19

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: 4600.00

ASS. REC. BY:

REF: TV 1Kenneth

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MY

To Inspect Vehicle No: _____

at Workshop m/s Trans Cob

of _____

Insured: _____

Policy No. _____

Claims No. _____

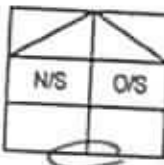
Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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



Bal. or Market Value: _____

IDAC Accident Report: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 02 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: S1AB 989011 Yr Regn: 08.13Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Renault Latitude cc 1995Colour: M. White / Red A/C: Insured / Std / NI / NASp. Reading: 523982 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: VF1ABL15AUC 273410Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orMod: Nil / S/Rim / STD A/Rim orTyre Size: F: Giti 215/60R16R: Falken

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

Front _____ Rear _____

R/Bal. 9 mm R/Bal. 7 mmL/Bal. 9 mm L/Bal. 7 mmD.O.A. 11/8/18 D.O.I. 19/8/18

Survey held at _____

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

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

15/8 File pass to Catherine27/9 L1 by @1850L Confirmed Tasmir (2*2x83.46+160)

Date/Time, File Pass to?

☐ : Prel. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Report Format :

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

Days Of Repair: _____

Resurvey No. of Trip: _____

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

Survey Fee:

Transportation:

\$ - R.S. \$

Fuels

Others

TOTAL

(L1) \$1850.00 Red \$20,675.00 / 92%

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 9890H**AAD1808-087***Not Authorized
6/1/2018*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident:

Third Party Insurer:

SHB 9890H

VF1ABL15AUC273410

RENAULT

LATITUDE

11.8.2018

III**PART****LIST**

1	1 BUMPER COVER REAR	\$	<i>Del/Bu</i> 1,108.46 ✓
2	1 BUMPER LOWER REAR	\$	<i>Del/Bu</i> 768.84 ✓
3	1 BUMPER BRACKET CTR REAR	\$	<i>SL</i> 113.47 X
4	1 BUMPER BRACKET SIDE RH REAR	\$	<i>SL</i> 135.97 ✓
5	1 BUMPER RETAINER RH REAR	\$	<i>SL</i> 44.99 X
6	1 BUMPER REFLECTOR RH	\$	<i>SL</i> 43.61
7	1 BUMPER BRACKET SIDE LH REAR	\$	<i>SL</i> 135.97
8	1 BUMPER RETAINER LH REAR	\$	<i>SL</i> 44.99
9	1 BUMPER REFLECTOR LH	\$	<i>SL</i> 43.61
10	1 BUMPER BEAM REAR	\$	<i>R</i> 777.52
11	1 BUMPER BEAM BRACKET LH REAR	\$	<i>R</i> 225.95
12	1 BUMPER BEAM BRACKET RH REAR	\$	<i>R</i> 225.95
13	1 OUTER PANEL REAR (End Panel)	\$	<i>R</i> 1,471.77
14	1 OUTER PANEL REAR (End Panel)TRIM	\$	<i>SL</i> 404.56 } X
15	1 TAILLAMP RH	\$	<i>SL</i> 552.55
16	1 TAILLAMP PANEL RH	\$	<i>R</i> 986.70
17	1 BOOT REAR	\$	<i>R</i> 2,872.68
18	1 BOOT FINISHER	\$	<i>SL</i> 470.06
19	1 BOOT WHEATERSTRIP	\$	<i>SL</i> 323.05
20	1 BOOT REFLECTOR LAMP LH	\$	<i>SL</i> 493.35
21	1 BOOT REFLECTOR LAMP RH	\$	<i>SL</i> 493.35
22	1 BOOT BADGE 'RENAULT'	\$	<i>nn</i> 225.36
23	1 BOOT BADGE	\$	<i>nn</i> 225.36
24	1 BOOT STRUT LH	\$	<i>SL</i> 276.08
25	1 BOOT STRUT RH	\$	<i>SL</i> 276.08
26	1 BOOT HINGE LH	\$	<i>R</i> 367.84
27	1 BOOT HINGE RH	\$	<i>R</i> 367.84
28	1 BOOT INNER TRIM	\$	<i>SL</i> 586.45
29	1 BOOT SWITCH	\$	<i>SL</i> 168.13

Trans-cab Auto Services Pte Ltd

AAD1808-087

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHB 9890H

30	1 BOOT LOCK	\$	<i>nn</i> 202.67	X
31	1 BOOT LOCK CATCH	\$	<i>nn</i> 74.40	X
		\$	14,507.62	
		10% \$	7.44	
		\$	14,500.18	

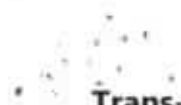
Special Nett

1	1SET PARKING AID	\$	<i>nn</i> 700.00	X
2	1SET REAR BUMPER CLIP	\$	<i>nn</i> 66.00	—
3	1SET BUMPER BRACKET CTR CLIP	\$	<i>nn</i> 33.00	—
4	1SET BUMPER BRACKET SIDE CLIP RH RR	\$	<i>nn</i> 10.00	X
5	1SET BUMPER RETAINER RH CLIP RR	\$	<i>nn</i> 20.00	X
6	1SET BUMPER BRACKET SIDE CLIP LH RR	\$	<i>nn</i> 10.00	X
7	1SET BUMPER RETAINER CLIP LH RR	\$	<i>nn</i> 20.00	X
8	1SET BUMPER LOWER REAR RIVET	\$	<i>nn</i> 22.00	X
9	1SET BUMPER LOWER REAR CLIP	\$	<i>nn</i> 66.00	✓
10	1 EXHAUST MOUNTING REAR	\$	<i>nn</i> 17.82	X
11	2 REAR WINDSCREEN SELANT	\$	<i>nn</i> 80.00	X
12	1 WINDSCREEN MOULDING	\$	<i>nn</i> 100.00	X
13	1 REAR WINDSCREEN INNER SPONGE SEAL	\$	<i>nn</i> 100.00	X
	TOTAL	\$	1,244.82	

TOTAL PARTS	\$	15,745.00
--------------------	----	------------------

LABOUR

Putty And Spray Painting Of The Affected Portion.	\$	3,000.00	<i>2201</i>
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	2,200.00	<i>2001</i>
To Rust-Proofing Of The Affected Areas.	\$	<i>nn</i> 170.00	X
To reinstall rear bumper parking sensor.	\$	170.00	<i>601</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 9890H**AAD1808-087**

To transfer of bootlid fittings, attachments and perform water seepage test.	\$	<i>na</i>	170.00	X
To repair and realign rear exhaust pipe.	\$	<i>na</i>	170.00	X
To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe.	\$	<i>na</i>	170.00	X
To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	<i>na</i>	170.00	X
To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	<i>na</i>	170.00	X
To transfer of rear windscreen fittings and conduct water seepage test.	\$	<i>na</i>	170.00	X
To check steering geometry and computer wheel alignment	\$	<i>na</i>	220.00	X

TOTAL \$ 6,780.00**Over All Total \$ 22,525.00****(LUMP SUM)****Repair Days**~~10 DAYS~~
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.:	SHB9890H
Vehicle to be Exported:	Yes
Intended De-registration Date:	13 Aug 2018
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2013
Engine No.:	M9R8839C000454
Chassis No.:	VF1ABL15AUC273410
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	30 Aug 2013
First Registration Date:	30 Aug 2013
Transfer Count:	0
Actual ARF Paid:	\$12,498.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	29 Aug 2021
PARF Rebate Amount:	\$9,373.00

Intended COE Rebate Details

COE Expiry Date:	29 Aug 2021
COE Category:	A - Car (1600cc & below)
COE Period(Years):	8
PQP Paid:	\$54,952.00
COE Rebate Amount:	\$20,902.00
Total Rebate Amount:	\$30,275.00

Message

Please note that the 8-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

The information contained herein is correct as at 13 Aug 2018

OK

Poh Kin (LKKAUTO)

From: Poh Kin (LKKAUTO)
Sent: Tuesday, 18 December 2018 4:41 PM
To: 'Jasmine Tan'; 'claims'
Cc: 'Ng Wai Yin'
Subject: ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SHB 6712J AND SHB 9890H ON 11.08.2018
Attachments: DV SHB 9890H.pdf
Importance: High

WITHOUT PREJUDICE
SAVE AS TO COSTS

Our Ref: CC3/III18014851/Kfa3
Your Ref: AAD1808-087

Dear Sir/Madam,

ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SHB 6712J AND SHB 9890H ON 11.08.2018

We refer to the above matter and your letter of demand dated 27th September 2018.

We hereby confirmed settlement as below:

1. Cost of Repair (w/GST)	S\$ 1,979.50
2. Loss of Rental (\$83.46 x 4days)	S\$ 333.84
3. Loss of income (\$40.00 x 4days)	<u>S\$ 160.00</u>
	<u>S\$ 2,473.34</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

Print Received Message

This mail is associated with :

***SHB9890H (MCT18080366)**
[SHB6712J]

TP
TRANS-CAB SERVICES PTE LTD

Aug 11 2018 6:00PM

[-]
Trans-cab Auto Services Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 10/12/2018 09:35 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$2473.34) - SHB9890H - Claim Handler: Sherini Pillai

Approved:2473.34.

Claim Audit

AUDIT TRAIL

No.	On	Audit	Remarks	By
1	15 Aug 2018 14:52	Clim Veh Model Changed	(205736) RENAULT LATITUDE 2.0 L DCI AUTO D/AB 4DR (A).	[A] HOW MEI KWAN
2	15 Aug 2018 14:52	Clim Created	Reg No: SHB9890H, Acct Date: 2018/08/11, Claim Type: TP, Insurer: India International Insurance Pte Ltd (HQ), TP Insurer: AXA Insurance Pte Ltd (HQ), Workshop: Trans-cab Auto Services Pte Ltd ()	[A] HOW MEI KWAN
3	15 Aug 2018 14:52	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN
4	15 Aug 2018 14:52	Adj Next Rpt Changed	Next Rpt:Final Rpt, Due Date:2018/08/27	[A] HOW MEI KWAN
5	15 Aug 2018 14:52	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN
6	15 Aug 2018 14:52	Label Added	(30653):Direct Settlement.	[A] HOW MEI KWAN
7	15 Aug 2018 14:52	Adj Adjuster Assigned	[None] -> KENNETH KONG	[A] HOW MEI KWAN
8	17 Aug 2018 11:24	Adj Mandate Request	Cur,Req:0.00:PODS LIABILITY: 100% REMARKS: BOLA 27, Front to rear collision, kindly upload OI video footage in Merimen (if you have)	[A] Chong Poh Kin
9	20 Aug 2018 12:11	Adj Next Rpt Changed	Next Rpt:Final Rpt, Due Date:2018/08/27	[I] Sherini Pillai
10	20 Aug 2018 12:11	Adj Mandate Set	Approved:0.00.	[I] Sherini Pillai
11	07 Dec 2018 10:19	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
12	07 Dec 2018 10:19	Clim Dtl Modified	Insured Name: -> -.	[A] JOANNE LEE KHANG MIN
13	07 Dec 2018 10:19	Clim Dtl Modified	Claimant's Name: -> -. Claimant's ID: -> -.	[A] JOANNE LEE KHANG MIN
14	07 Dec 2018 10:19	Clim Dtl Modified	JPJ Reg. Date: -> 2013/08/30.	[A] JOANNE LEE KHANG MIN
15	07 Dec 2018 10:19	Clim Details Notified		[A] JOANNE LEE KHANG MIN
16	07 Dec 2018 19:48	Adj Mandate Request	Cur,Req:2473.34:PODS Liability: 100%, BOLA 27. Quantum: a)COR(w/gst): \$1,979.50 + b)LOR: \$333.84(\$83.46 x 4days) + c)LOI: \$160.00(\$40.00 x 4days)= Total \$2,473.34 Vehicle Model: Renault Latitude 2.0L (1995cc) 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
1997226	07/12/2018 10:19	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SHB9890H	SHB6712J	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 : AAD1808-087

Your Ref : SHB6712J

Date : 27.September 2018

INDIA INT'L INS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SHB9890H AND SHB6712J ON 11/08/18 06:35 PM ALONG SHEARES LINK TOWARDS BAYFRONT AVENUE

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)	\$	1,979.50
2.	Loss of Rental for <u>4</u> days @ \$ 84 <u>46</u> per day	\$	333.84
3.	Loss of Income for <u>4</u> days @ \$ 40 <u>40</u> per day	\$	160.00
4.	LTA Search Fee	\$	0.00
5.	Survey Fee	\$	0.00
	Total	\$	2,473.34

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 SHB9890H and SHB6712J along SHEARES LINK TOWARDS BAYFRONT AVENUE on 11/08/18 06:35 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 27 (day) of September 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, Tan Sin Long (Hirer), S 7817651 B (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 SHB 9890H andSHB 6712J along Sheares Link Towards Bayfront Aveon 11-08-18 at 1835 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 13 day of Aug 2018

(Hirer's signature)

Name:- Tan Sin LongNRIC Number:- S 7817651 BAddress: 99 cashew Rd # 03-05 S(679670)

EXPRESS SETTLEMENT

DISCHARGE VOUCHER III-Direct Settlement (PODS)

India Ref: TP / MCT18080366
Claimant Ref: AAD1808-087

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\$ 1,979.50 (repair cost), S\$ 493.84 (loss of use/rental), S\$ - (search fee), vehicle no. SHB 9890H that was damaged pursuant to the accident which occurred on 11/08/2018 (date) at SHEARES LINK (location) involving vehicle no. SHB 6712J (insured vehicle). This is pursuant to the inspection conducted on 14/08/2018 (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 9890H 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 9890H (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\$ 2,473.34 to Trans-Cab Auto Services Pte Ltd

Dated this 21 day of Dec 20 18

CLAIMANT:

Signature:

Signed by "the workshop" (with chop)

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

S'PORE

GM

WITNESS:

Signature:

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

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. : INV1809-175
DATE : 27. September 2018
REFERENCE NO : AAD1808-087
TERMS :
DUE DATE : 27. September 2018
PAGE : 1

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHB9890H; DOA 11.08.18 (LUMP SUM-18)	1	1,979.50	1,979.50

Total SGD Excl. GST : 1,850.00

7% GST : 129.50

**** ONE THOUSAND NINE HUNDRED SEVENTY NINE AND FIFTY SGD ONLY

Total SGD Incl. GST : 1,979.50

- 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

27 September, 2018

To Whom It May Concern

Dear Sir / Madam,

Accident on 11/08/18 06:35 PM at SHEARES LINK TOWARDS BAYFRONT AVENUE

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. SHB9890H. The taxi was hired to TAN SIN LONG a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$83.46 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

11-08-2018

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.	AAD1808-087	Accident Date 11-08-2018
11/8/2018 18:35	15/8/2018 15:30	SH89890H

Yours Faithfully,

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

Print Received Message

This mail is associated with :

***SHB9890H (MCT18080366)**
[SHB6712J]

TP
TRANS-CAB SERVICES PTE LTD
Aug 11 2018 6:00PM
[-]
Trans-cab Auto Services Pte Ltd

From India International Insurance Pte Ltd (HQ) (III_SG), sent on 10/12/2018 09:35 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$2473.34) - SHB9890H - Claim Handler: Sherini Pillai

Approved:2473.34.

Claim Audit

AUDIT TRAIL					
No.	On	Audit	Remarks	By	
1	15 Aug 2018 14:52	Clim Veh Model Changed	(205736) RENAULT LATITUDE 2.0 L DCI AUTO D/AB 4DR (A).	[A] HOW MEI KWAN	
2	15 Aug 2018 14:52	Clim Created	Reg No: SHB9890H, Acct Date: 2018/08/11. Claim Type: TP. Insurer: India International Insurance Pte Ltd (HQ). TP Insurer: AXA Insurance Pte Ltd (HQ). Workshop: Trans-cab Auto Services Pte Ltd ()	[A] HOW MEI KWAN	
3	15 Aug 2018 14:52	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] HOW MEI KWAN	
4	15 Aug 2018 14:52	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/08/27	[A] HOW MEI KWAN	
5	15 Aug 2018 14:52	Adj Mandate Set	Approved:0.00.Reinsp:Adj decides.	[A] HOW MEI KWAN	
6	15 Aug 2018 14:52	Label Added	(30653):Direct Settlement.	[A] HOW MEI KWAN	
7	15 Aug 2018 14:52	Adj Adjuster Assigned	[None] -> KENNETH KONG	[A] HOW MEI KWAN	
8	17 Aug 2018 11:24	Adj Mandate Request	Cur.Req:0.00:PODS LIABILITY: 100% REMARKS: BOLA 27, Front to rear collision, kindly upload OI video footage in Merimen (if you have)	[A] Chong Poh Kin	
9	20 Aug 2018 12:11	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/08/27	[I] Sherini Pillai	
10	20 Aug 2018 12:11	Adj Mandate Set	Approved:0.00.	[I] Sherini Pillai	
11	07 Dec 2018 10:19	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN	
12	07 Dec 2018 10:19	Clim Dtl Modified	Insured Name: -> -.	[A] JOANNE LEE KHANG MIN	
13	07 Dec 2018 10:19	Clim Dtl Modified	Claimant's Name: -> -. Claimant's ID: -> -.	[A] JOANNE LEE KHANG MIN	
14	07 Dec 2018 10:19	Clim Dtl Modified	JPJ Reg. Date: -> 2013/08/30.	[A] JOANNE LEE KHANG MIN	
15	07 Dec 2018 10:19	Clim Details Notified		[A] JOANNE LEE KHANG MIN	
16	07 Dec 2018 19:48	Adj Mandate Request	Cur.Req:2473.34:PODS Liability: 100%, BOLA 27. Quantum: a)COR(w/gst): \$1,979.50 + b)LOR: \$333.84(\$83.46 x 4days) + c)LOI: \$160.00(\$40.00 x 4days)= Total \$2,473.34 Vehicle Model: Renault Latitude 2.0L (1995cc) For your approval	[A] Chong Poh Kin	
17	10 Dec 2018 09:35	Adj Mandate Set	Approved:2473.34.	[I] Lalitha Krishnan	

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	Ref 1	Ref 2	Amount
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...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	16 Aug 2018 Edit Reg		14 Aug 2018 00:00 Edit Adj Rpt	S\$1,850.00 Edit Estimates	S\$1,850.00 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.: 199303821R								
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHB9890H	Date of Loss:	11/08/2018 18:00 - :59 [59 Months and 12 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / MCT18080366	Policy/Cover Note No.:	MCOM0015						
Vehicle Reg. No. (Insured):	SHB67123	Policy No. (Claimant):	VPX/P1680520						
		Excess:							
Repairer:	Trans-cab Auto Services Pte Ltd () No 2 Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel:								
Handling Insurer:	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 27/08/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> III_SG (10/12/2018): Alert - Adj Mandate Approved (S\$2473.34) - SHB9890H - Claim Handler: Sherini Pillai III_SG (20/08/2018): Alert - Adj Mandate Approved (S\$0.00) - SHB9890H - 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

*SHB9890H (MCT18080366)
[SHB6712J]
TP
TRANS-CAB SERVICES PTE LTD
Aug 11 2018 6:00PM
[COMFORT TRANSPORTATION PTE LTD]
Trans-cab Auto Services Pte Ltd

Upload Documents Upload Photos Compose New Letter			View View in Browser	
Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	17/08/18 11:02	Front View	 Load JPG	<input checked="" type="checkbox"/>
2	17/08/18 11:02	Odometer Reading	 Load JPG	<input checked="" type="checkbox"/>
3	17/08/18 11:02	Chassis Number	 Load JPG	<input checked="" type="checkbox"/>
4	17/08/18 11:03	General View	 Load JPG	<input checked="" type="checkbox"/>
5	17/08/18 11:03	General View	 Load JPG	<input checked="" type="checkbox"/>
6	17/08/18 11:03	General View	 Load JPG	<input checked="" type="checkbox"/>
7	17/08/18 11:03	General View	 Load JPG	<input checked="" type="checkbox"/>
8	17/08/18 11:03	General View	 Load JPG	<input checked="" type="checkbox"/>
9	17/08/18 11:03	General View	 Load JPG	<input checked="" type="checkbox"/>
10	17/08/18 11:03	General View	 Load JPG	<input checked="" type="checkbox"/>
11	17/08/18 11:03	General View	 Load JPG	<input checked="" type="checkbox"/>
12	17/08/18 11:03	General View	 Load JPG	<input checked="" type="checkbox"/>
13	17/08/18 11:03	General View	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	17/08/18 11:57	TP ESTIMATE - MARKED	 Load PDF	
2	17/08/18 11:57	TP GIA REPORT	 Load PDF	
3	07/12/18 10:29	WORKSHOP INVOICE	 Load PDF	
4	07/12/18 10:29	RENTAL RECEIPT	 Load PDF	
5	07/12/18 10:29	RENTAL MILEAGE	 Load PDF	
6	07/12/18 10:29	LOD	 Load PDF	
7	08/01/19 09:26	DISCHARGE VOUCHER	 Load PDF	
8	08/01/19 09:26	AUTHORISATION TO ACT FORM	 Load PDF	
No	Finalized On	India International Insurance Pte Ltd (HQ)	Thumbnail	Print
1	16/08/18 09:41	Singapore Accident Statement	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST			Reset Save Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 100px; width: 100%;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

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/III18014851/KFA3Q2

Date: 08/01/2019

REFERENCE

Handling Insurer: India International Insurance Pte Ltd

Policy No:

MCOM0015

Claimant Vehicle No : SHB9890H

Insured Vehicle No : SHB6712J

Date of Loss: 11/08/2018

Nature of Claim: TP

Claim No: MCT18080366

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SHB9890H

Make & Model:

RENAULT LATITUDE, 2.0 L DCI AUTO D/AB 4DR (A)

Engine No:

M9R8839C000454

Reg. Date:

30/08/2013 (Man. Year: 2013)

Chassis No:

VF1ABL15AUC273410

Colour:

Metallic White/Red

Odometer:

523982 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 9 mm

Rear Left Side:

Falken 7 mm

Front Right Side:

Giti 9 mm

Rear Right Side:

Falken 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	14,301.67	1,854.57	12,447.10	87.03
Miscellaneous Items	0.00	0.00	0.00	
Labour	6,780.00	480.00	6,300.00	92.92
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	21,081.67	2,334.57	18,747.10	88.93
Approved Total (Overridden) (S\$)		1,850.00		
(S\$)	21,081.67	1,850.00	19,231.67	91.22
+ GST 7.00/7.00% (S\$)	1,475.72	129.50	1,346.22	91.22
Nett Amount (S\$)	22,557.39	1,979.50	20,577.89	91.22
+ Car Rental (4.0 x S\$83.46/day) (S\$)		333.84		
+ Loss of Earnings (4.0 x S\$40.00/day) (S\$)		160.00		
Nett Liability (S\$)		2,473.34		

INSPECTION

Date of Assignment:

14/08/2018

Date Inspected:

14/08/2018

Inspected At:

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

Estimated Period of Repair: 2.0 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: 07 Dec 2018)
Parts: 143	RENAULT LATITUDE 2.0 L DCI AUTO D/AB 4DR (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SHB9890H)
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page
Further Info: Items/values not in reference catalogue are prefixed with an asterisk *.	

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BUMPER COVER REAR	Dented / Buckled	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	Serviceable	43.61 FL	*-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	Repair	777.52 FL	*-FL
11	1		*BUMPER BEAM BRACKET LH REAR	Repair	225.95 FL	*-FL
12	1		*BUMPER BEAM BRACKET RH REAR	Repair	225.95 FL	*-FL
13	1		*OUTER PANEL REAR (END PANEL)	Repair	1,471.77 FL	*-FL
14	1		*OUTER PANEL REAR (END PANEL)TRIM	Serviceable	404.56 FL	*-FL
15	1		*TAILLAMP RH	Serviceable	552.55 FL	*-FL
16	1		*TAILLAMP PANEL RH	Repair	986.70 FL	*-FL
17	1		*BOOT REAR	Repair	2,872.68 FL	*-FL
18	1		*BOOT FINISHER	Serviceable	470.06 FL	*-FL
19	1		*BOOT WEATHERSTRIP	Serviceable	323.05 FL	*-FL
20	1		*BOOT REFLECTOR LAMP LH	Serviceable	493.35 FL	*-FL
21	1		*BOOT REFLECTOR LAMP RH	Serviceable	493.35 FL	*-FL
22	1		*BOOT BADGE RENAULT	Not Necessary	225.36 FL	*-FL
23	1		*BOOT BADGE	Not Necessary	225.36 FL	*-FL
24	1		*BOOT STRUT LH	Serviceable	276.08 FL	*-FL
25	1		*BOOT STRUT RH	Serviceable	276.08 FL	*-FL
26	1		*BOOT HINGE LH	Repair	367.84 FL	*-FL
27	1		*BOOT HINGE RH	Repair	367.84 FL	*-FL
28	1		*BOOT INNER TRIM	Serviceable	586.45 FL	*-FL
29	1		*BOOT SWITCH	Serviceable	168.13 FL	*-FL
30	1		*BOOT LOCK	Repair	202.67 FL	*-FL
31	1		*BOOT LOCK CATCH	Repair	74.40 FL	*-FL
32	1		*SET PARKING AID	Serviceable	700.00 FS	*-FS
33	1		*SET REAR BUMPER CLIP	Necessary	66.00 FS	*66.00 FS
34	1		*SET BUMPER BRACKET CTR CLIP	Necessary	33.00 FS	*33.00 FS
35	1		*SET BUMPER BRACKET SIDE CLIP RH RR	Not Necessary	10.00 FS	*-FS
36	1		*SET BUMPER RETAINER RH CLIP RR	Not Necessary	20.00 FS	*-FS
37	1		*SET BUMPER BRACKET SIDE CLIP LH RR	Not Necessary	10.00 FS	*-FS
38	1		*SET BUMPER RETAINER CLIP LH RR	Not Necessary	20.00 FS	*-FS
39	1		*SET BUMPER LOWER REAR RIVET	Not Necessary	22.00 FS	*-FS

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
40	1		*SET BUMPER LOWER REAR CLIP	Necessary	66.00 FS	*66.00 FS
41	1		*EXHAUST MOUNTING REAR	Serviceable	17.82 FS	*- FS
42	2		*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*- FS
43	1		*WINDSCREEN MOULDING	Serviceable	100.00 FS	*- FS
44	1		*REAR WINDSCREEN INNER SPONGE SEAL	Serviceable	100.00 FS	*- FS

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

Sub Total (\$\$)	15,752.43	2,042.30
- List Item Discount on L Items 10.00/10.00% (\$\$)	1,450.76	187.73
Total Parts (\$\$)	14,301.67	1,854.57

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	3,000.00	220.00
2	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.	New	2,200.00	200.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	0.00
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	0.00
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 ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
9	TO TRANSFER OF REAR END PANEL FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
10	TO TRANSFER OF REAR WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST.	New	170.00	0.00
11	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
Gross Labour Cost (\$\$)			6,780.00	480.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >