





INS. CASE OWNER:		CC 3 /AIG1801		LKK: IDAC:	
Surveyor: Fenneth.		DOE: 15/8/18		Date / Time: 15/8/18	
Pre-assign / CCU / FTE:		15/8/18		Registered in Merimen: 16/8/18	
Insured Vehicle No.:		SLV 38802		Claim No.:	
Name of Insured:		U HANG ELECTRIC SHUTTER & WATER PLUMBERS CONT		Policy No.:	
Insured Tel No.:		HP:		Make / Model:	
Excess Sec II :SS		D.O.A: 17/8/18		Place of Accident:	
Is driver the owner? ( YES / NO )		Nature of Accident:		OL GIA REPORT: YES / NO : TP GIA REPORT: YES / NO	
If NO, Driver Name / Age: U HANG SHAN KEN		Insured Liability: %		Final ? Yes / No	
Driver Tel No.:		(V/L YES / NO )			
<div style="display: flex; justify-content: space-around;"> <div> <p>SLV 501X</p> <p>INSRS: TRANS</p> <p>WSP: CUB</p> <p>Tel:</p> <p>Liability:</p> <p>RMKS:</p> </div> <div>  </div> <div> <p>INSRS:</p> <p>WSP:</p> <p>Tel:</p> <p>Liability:</p> <p>RMKS:</p> </div> <div>  </div> <div> <p>INSRS:</p> <p>WSP:</p> <p>Tel:</p> <p>Liability:</p> <p>RMKS:</p> </div> <div>  </div> <div> <p>INSRS:</p> <p>WSP:</p> <p>Tel:</p> <p>Liability:</p> <p>RMKS:</p> </div> <div>  </div> </div>					
Date/Time: 1/8/18		SLV 501X - 11/11/18		STAGE	
1/11/18		KTM (V)		DATE / PIC	
				Non-Reporting Itr (1st):	
				Non-Reporting Itr (2nd):	
				Non-Reporting Itr (Final):	
				Notification Itr (if non-pickup):	
				Call OI:	
				After call Itr to OI:	
				Documentation Check List: Handler Typist	
				Notification Itr (if non-pickup)	
				After call Itr 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:	
BINARY ADVICE		Date/Time:		Sent By:	
ZATION		Date/Time:		Confirm with:	
ont:		SS		( days) Reduction:	
SETTLEMENT		Date/Time: 24-1-19		Confirm with: MPJMS	
bility:		%		(Agreed / Assessed) BOLA S/N No.:	
ont: GST		SS 2,621.50		24	
ental (LOR):		SS 198.64		2 days 99.32	
se (LOU):		SS X		(S x days)	
ncome (LOI):		SS X		(S x days)	
y LOU only		LOU + LOU		LOR + LO [Tick only one]	
A Search		SS 7.45			
ment		SS X		(e.g. Tow/ Independent )	
st		SS 2,827.59		Global Sum SS:	
PAYMENT		Date/Time:		Confirm with:	
(Strike if N.A.)		SS 2,827.59		Name 1: TRANS-CAB AUTO SERVICES PTE LTD	
(Strike if N.A.)		SS X		Name 2: X	
				Name 3:	

ASS. REC. BY:

REF:

AIG/

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 Report:

Consistent?: Yes or No

GIA / PR Seen:

Consistent?: Yes or No

Est. Repairs:

02

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:

SHC5021X

Yr Regn:

10, 13

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

Truck / Trailer or

Make:

Renault Latitude

c.c

1.995

Colour:

N-White / Red

AC:

Insured / Std / NI / NA

Sp. Reading

258739

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

VI-1ABL15AUC 275144

Gen. Cond:

Good / Fair / Poor / Burnt

Steering:

In order / Jammed / Leaked / Burnt or

Brake:

In order / Jammed / Leaked / Burnt or

Modl:

N/A / S/Rim / STD A/Rim or

Tyre Size:

F: Giti

215/60R16

R: GY

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

Front

R/Bal.

8

mm

L/Bal.

8

mm

D.O.A.

13/8/18

Rear

R/Bal.

9

mm

L/Bal.

9

mm

D.O.A.

15/8/18

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

16/8

File pass to Cackering for injury

24/1

L1 Reg 824501 Confirm Training (2 x 99.32)

Date/Time, File Pass to?

☐

Prel. Report

1)

☐

Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

S + RS \$

Fixes

Others

TOTAL

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech Invs (\$

☐

Weekend (\$

Report Format :

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




# 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/AIG18014917/Kjb3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 16-08-2018		
		Code : AIG		
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	SLV 3880Z	Veh. Inspected	SHC 5021X	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	16/08/2018	
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
<b>3. Conditions of Tyres</b>				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
<b>4. Description of Damages</b>				
<b>5. General Information</b>				
Accident Date	13/08/2018	Inspection Date	15/08/2018	
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111			
<b>5a. Remarks</b>				
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

**SHC 5021X****AAD1808-100***Not Authored*  
*11 Sep @ 2450h*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

**SHC 5021X**

VF1ABL15AUC275144

RENAULT

LATITUDE

13.8.2018

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

1	1 BUMPER COVER REAR	\$	<i>Per</i> 1,108.46 ✓
2	1 BUMPER LOWER REAR	\$	<i>Not in</i> 768.84 ✓
3	1 BUMPER BRACKET CTR REAR	\$	<i>SL</i> 113.47 X
4	1 BUMPR BRACKET SIDE RH REAR	\$	<i>SL</i> 135.97 X
5	1 BUMPR RETAINER RH REAR	\$	<i>SL</i> 44.99 X
6	1 BUMPER REFLECTOR RH	\$	<i>CM</i> 43.61 ✓
7	1 BUMPR BRACKET SIDE LH REAR	\$	<i>SL</i> 135.97 X
8	1 BUMPR RETAINER LH REAR	\$	<i>SL</i> 44.99 X
9	1 BUMPER REFLECTOR LH	\$	<i>SL</i> 43.61 X
10	1 BUMPER BEAM REAR	\$	<i>BY</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 BOOT REAR	\$	<i>R</i> 2,872.68
14	1 BOOT FINISHER	\$	<i>SL</i> 470.06
15	1 BOOT WHEATERSTRIP	\$	<i>SL</i> 323.05
16	1 BOOT REFLECTOR LAMP LH	\$	<i>SL</i> 493.35
17	1 BOOT REFLECTOR LAMP RH	\$	<i>SL</i> 493.35
18	1 BOOT BADGE 'RENAULT'	\$	<i>na</i> 225.36
19	1 BOOT BADGE	\$	<i>na</i> 225.36
20	1 BOOT STRUT LH	\$	<i>SL</i> 276.08
21	1 BOOT STRUT RH	\$	<i>SL</i> 276.08
22	1 BOOT HINGE LH	\$	<i>R</i> 367.84
23	1 BOOT HINGE RH	\$	<i>R</i> 367.84
24	1 BOOT INNER TRIM	\$	<i>SL</i> 586.45
25	1 BOOT SWITCH	\$	<i>SL</i> 168.13
26	1 BOOT LOCK	\$	<i>R</i> 202.67
27	1 BOOT LOCK CATCH	\$	<i>R</i> 74.40
28	2 LICENCE PLATE LAMP	\$	<i>SL</i> 50.52
29	2 BOOT RUBBER PLUG	\$	<i>SL</i> 221.81

*X*

**Trans-cab Auto Services Pte Ltd**

AAD1808-100

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

**SHC 5021X**

30	1 DOOR PANEL REAR RH	\$	R	2,844.66	}	X
30	1 FENDER PANEL INNER TRIM REAR RH	\$	SL	671.45		
30	1 FENDER PANEL REAR RH	\$	R	3,299.13		
31	1 WHEELARCH REAR RH	\$	SL	543.47		
32	1 TAILLAMP RH	\$	SL	552.55		
33	1 TAILLAMP PANEL RH	\$	R	986.70		
34	1 TAILLAMP LH	\$	SL	552.55		
35	1 TAILLAMP PANEL LH	\$	R	986.70		
36	1 OUTER PANEL REAR (End Panel)	\$	R	1,471.77		
37	1 OUTER PANEL REAR (End Panel)TRIM	\$	SL	404.56		
38	1 SPARE WHEEL PANEL (Luggage Floor Panel)	\$	R	2,189.88		
39	1 SPARE WHEEL PANEL TRIM	\$	SL	612.21		
40	1 EXHAUST REAR	\$	R	7,489.05		
41	1 EXHAUST CAP REAR	\$	R	230.49		

<b>TOTAL</b>	<b>\$</b>	<b>34,199.54</b>
<b>10%</b>	<b>\$</b>	<b>3,419.95</b>
	<b>\$</b>	<b>30,779.59</b>

**Special Nett**

1	1SET PARKING AID	\$	SL	700.00	X
2	1SET REAR BUMPER CLIP	\$	na	66.00	—
3	1SET BUMPER BRACKET CTR CLIP	\$	na	33.00	—
4	1SET BUMPER BRACKET SIDE CLIP RH RR	\$	na	10.00	X
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	\$	SL	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	
15	1SET FENDER WHEELARCH REAR RH CLIP	\$	na	35.00	
16	1SET FENDER WHEELARCH REAR LH CLIP	\$	na	35.00	
17	1 FENDER INNER TRIM CLIP LH	\$	na	28.00	
18	1 FENDER INNER TRIM CLIP LH	\$	na	28.00	

**Trans-cab Auto Services Pte Ltd****AAD1808-100**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

**SHC 5021X**

19	1 TAILLAMP CLIP RH	\$	nn	5.00	} X
20	1 TAILLAMP CLIP LH	\$	nn	5.00	
21	2 REAR WINDSCREEN SELANT	\$	nn	80.00	
22	1 WINDSCREEN MOULDING	\$	nn	100.00	
23	1 REAR WINDSCREEN INNER SPONGE SEAL	\$	nn	100.00	
24	1 SPARE TYRE RIM (ROUE 7J 16H 2547)	\$	nn	385.00	
25	1 SPARE TYRE	\$	nn	330.00	

**TOTAL \$ 2,225.02****TOTAL PARTS \$ 33,004.61****LABOUR**

Putty And Spray Painting Of The Affected Portion.	\$	3,750.00	220l
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	3,200.00	200l
To Rust-Proofing Of The Affected Areas.	\$	nn	170.00 X
To reinstall rear bumper parking sensor.	\$	170.00	60l
To transfer of bootlid fittings, attachments and perform water seepage test.	\$	nn	170.00 X
To repair and realign rear exhaust pipe.	\$	nn	170.00 X
To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe.	\$	nn	170.00 X
To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	nn	170.00 X
To transfer of rear luggage floor panel fittings, attachment and perform water seepage test.	\$	nn	170.00 X

**Trans-cab Auto Services Pte Ltd**

AAD1808-100

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5021X

To supply and re-do rear luggage floor panel insulation padding.	\$	<i>nn</i> 380.00	X
To transfer of rear fender fittings, attachment and perform water seepage test.	\$	<i>nn</i> 380.00	X
To transfer of rear windscreen fittings and conduct water seepage test.	\$	<i>nn</i> 170.00	X
To check steering geometry and computer wheel alignment	\$	<i>nn</i> 220.00	X
To transfer of rear door fittings, attachment and perform water seepage test.	\$	<i>nn</i> 380.00	X

**TOTAL \$ 9,290.00****Over All Total \$ 42,294.61****(LUMP SUM)****Repair Days***15 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.:	SHC5021X
Vehicle to be Exported:	Yes
Intended De-registration Date:	14 Aug 2018
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2013
Engine No.:	M9R8839C000586
Chassis No.:	VF1ABL15AUC275144
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	30 Oct 2013
First Registration Date:	30 Oct 2013
Transfer Count:	0
Actual ARF Paid:	\$12,498.00

### Intended PARF Rebate Details

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

### Intended COE Rebate Details

COE Expiry Date:	29 Oct 2021
COE Category:	A - Car (1600cc & below)
COE Period(Years):	8
PQP Paid:	\$61,324.00
COE Rebate Amount:	\$24,583.00
<b>Total Rebate Amount:</b>	<b>\$33,956.00</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 14 Aug 2018

OK



**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 : AAD1808-100

Your Ref : SLV3880Z

Date : 31 January 2019

**AIG ASIA PACIFIC INSURANCE**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHC5021X AND SLV3880Z ON 13/08/18 10:20 PM ALONG JALAN LOKAM**

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)	\$	2,621.50
2.	Loss of Rental for <u>3</u> days @ \$ <u>99.32</u> per day	\$	198.64
3.	Loss of Income for <u>      </u> days @ \$ <u>      </u> per day	\$	0.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	2,827.63

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/AIG18014917/Kjb3

21 November 2018

**U Kiang Electrical Sanitation & Water Plumber Contractors**  
Blk 3024 Ubi Rd 3  
#04-65  
Singapore 408652

Dear Sir/Madam,

**ACCIDENT INVOLVING SLV 3880Z AND SHC 5021X ON 13/08/18**

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: 6841 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 SHC5021X and SLV3880Z along JALAN LOKAM on 13/08/18 10:20 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 31 (day) of January 2019

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\$ 2,621.50 (Repair Cost), S\$ 198.64 (Loss of rental/use), S\$ 7.45 (Disbursement), for vehicle no. SHC 5021X that was damaged pursuant to the accident which occurred on 13.08.2018 (date) along JALAN LOKAM (location) involving vehicle no/s SLV 3880Z. This is pursuant to the inspection conducted on 15.08.2018 (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. SHC 5021X 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".

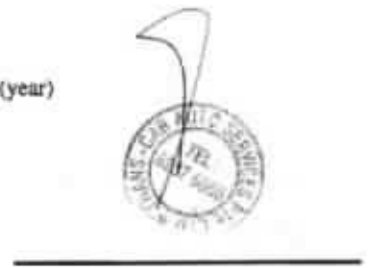
We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SHC 5021X (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 24 (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 S69111

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> : INV1812-380 <b>DATE</b> : 31, December 2018 <b>REFERENCE NO</b> : AAD1808-100 <b>TERMS</b> : Net 30 Days <b>DUE DATE</b> : 30, January 2019 <b>PAGE</b> : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHC5021X;DOA 13.08.18(LUMP SUM-18)	1	2,621.50	2,621.50

<b>Total SGD Excl. GST :</b>	<b>2,450.00</b>
<b>7% GST :</b>	<b>171.50</b>
<b>Total SGD Incl. GST :</b>	<b>2,621.50</b>

**\*\*\*\* TWO THOUSAND SIX HUNDRED TWENTY ONE AND FIFTY SGD ONLY \*\*\*\***

- 1) All cheques should be crossed and made payable to "Trans-Cab Auto Services Pte Ltd"
- 2) Please quote our Invoice Number during payment.
- 3) We reserve the right to charge interest @ 1.5% per month on overdue invoice.
- 4) Any dispute as to the accuracy, charges etc of this invoice must be communicated within 10 days from the date hereof failing which it shall be deemed to have been unconditionally accepted.

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

**Trans-Cab Services Pte Ltd**

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

31 January, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 13/08/18 10:20 PM at JALAN LOKAM

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. SHC5021X. The taxi was hired to TAN BENEDICT 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

13-08-2018

Dear Sir/Madam,

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

Date In	Date Out	Vehicle No.
<b>Accident No.</b>	AAD1808-100	<b>Accident Date</b> 13-08-2018
14/8/2018 13:20	16/8/2018 12:00	SHC5021X

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
SLV6880Z	13 Aug 2018 / 22:20:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.
SLG4169S	14 Aug 2018 / 09:40:00	NTUC INCOME INS CO-OP LTD
SLG4169S	14 Aug 2018 / 09:40:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.

### Disclaimer message:

Your search is displaying 2 records as there is an overlap in the period covered by the Insurance policies. You may wish to contact the insurance companies for more information.

[Print](#)

[OK](#)

[Save as PDF](#)



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

Express

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	16 Aug 2018 <a href="#">Edit Reg</a>		15 Aug 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$2,450.00</b> <a href="#">Edit Estimates</a>	<b>S\$2,450.00</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>U Klang Electrical Sanitation&amp;Water Plumber Contractors</b> , Co. Reg. No.: 106665003								
Main Claimant:	<b>TRANS-CAB SERVICES PTE LTD</b> , Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	<b>SHC5021X</b>	Date of Loss:	13/08/2018 22:00 - :59 [57 Months and 14 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / 4298631609SG</b>	Policy/Cover Note No.:	1700091198 (Comprehensive)						
Vehicle Reg. No. (Insured):	<b>SLV38802</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>Ler, Bernard-JQ</b> ] BernardJiQian.Ler@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 28/08/2018]								
<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

\*SHC5021X (4298631609SG)  
[SLV3880Z]

TP

TRANS-CAB SERVICES PTE LTD

Aug 13 2018 10:00PM

[U Kiang Electrical Sanitation&Water Plumber Contractors]

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	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	Edit	
<b>Photos/Images</b>			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	19/02/19 18:47	General View	Load JPG	<input checked="" type="checkbox"/>
2	19/02/19 18:47	General View	Load JPG	<input checked="" type="checkbox"/>
3	19/02/19 18:47	General View	Load JPG	<input checked="" type="checkbox"/>
4	19/02/19 18:47	General View	Load JPG	<input checked="" type="checkbox"/>
5	19/02/19 18:47	General View	Load JPG	<input checked="" type="checkbox"/>
6	19/02/19 18:47	General View	Load JPG	<input checked="" type="checkbox"/>
7	19/02/19 18:47	General View	Load JPG	<input checked="" type="checkbox"/>
8	19/02/19 18:47	General View	Load JPG	<input checked="" type="checkbox"/>
9	19/02/19 18:47	General View	Load JPG	<input checked="" type="checkbox"/>
10	19/02/19 18:47	General View	Load JPG	<input checked="" type="checkbox"/>
<b>Documentation</b>			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	16/08/18 17:50	TP ESTIMATE- MARKED	Load PDF	
2	16/08/18 17:50	TP GIA REPORT	Load PDF	
3	22/02/19 11:00	WORKSHOP INVOICE	Load PDF	
4	22/02/19 11:00	AUTHORISATION TO ACT FORM	Load PDF	
5	22/02/19 11:00	Release Voucher	Load PDF	
6	22/02/19 11:00	RENTAL MILEAGE	Load PDF	
7	22/02/19 11:00	RENTAL RECEIPT	Load PDF	
8	22/02/19 11:00	LTA SEARCH	Load PDF	
9	22/02/19 11:00	LETTER TO OI	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	17/08/18 14:18	OI GIA REPORT	Load PDF	

## Documents Checklist

<b>DOCUMENTS CHECKLIST</b>		<a href="#">Reset</a>   <a href="#">Save</a>   <a href="#">Print</a>
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>		
<b>Show Remarks To:</b> <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:	SLV3880Z (Insd veh)	Model:	RENAULT LATITUDE 2.0 L
	SHC5021X (TP veh)		(A)
Date of Accident:	13/08/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	45,661.82
Final Repair Cost	:	\$	2,621.50
Loss of Use	:	\$	_____ days at \$0.00 per day
Rental (if any)	:	\$	198.64 2 days
LTA / GIA Search Fee	:	\$	7.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	2,827.59

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	:	\$ 2,827.59
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

22 Feb  
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/AIG18014917/KJB3Q2

Date: 22/02/2019

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

1700091198

Claimant Vehicle No : SHC5021X

Insured Vehicle No : SLV3880Z

Date of Loss: 13/08/2018

Nature of Claim: TP

Claim No: 4298631609SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC5021X

Make &amp; Model: RENAULT LATITUDE, 2.0 L (A)

Engine No: M9R8839C000586

Reg. Date: 30/10/2013 (Man. Year: 2013)

Chassis No: VF1ABL15AUC275144

Colour: Metallic White/Red

Odometer: 258739 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: Goodyear 9 mm

Front Right Side: Giti 8 mm

Rear Right Side: Goodyear 9 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	33,004.60	2,593.59	30,411.01	92.14
Miscellaneous Items	0.00	0.00	0.00	
Labour	9,670.00	480.00	9,190.00	95.04
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>42,674.60</b>	<b>3,073.59</b>	<b>39,601.01</b>	<b>92.80</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>2,450.00</b>		
(S\$)	42,674.60	2,450.00	40,224.60	94.26
<b>+ GST 7.00/7.00% (S\$)</b>	<b>2,987.22</b>	<b>171.50</b>	<b>2,815.72</b>	<b>94.26</b>
<b>Nett Amount (S\$)</b>	<b>45,661.82</b>	<b>2,621.50</b>	<b>43,040.32</b>	<b>94.26</b>
<b>+ Car Rental (2.0 x S\$99.32/day) (S\$)</b>		198.64		
<b>+ Doc/Search Fee (S\$)</b>		7.45		
<b>Nett Liability (S\$)</b>		<b>2,827.59</b>		

### INSPECTION

Date of Assignment: 15/08/2018

Date Inspected: 15/08/2018 Inspected At:

Trans-cab Auto Services Pte Ltd (Ang Mo Kio)

2, Ang Mo Kio Street 63  
Singapore 569111

Estimated Period of Repair: 2.0 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	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	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	Bent	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	Repair	225.95 FL	*- FL
13	1		*BOOT REAR	Repair	2,872.68 FL	*- FL
14	1		*BOOT FINISHER	Serviceable	470.06 FL	*- FL
15	1		*BOOT WEATHERSTRIP	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	Not Necessary	225.36 FL	*- FL
19	1		*BOOT BADGE	Not Necessary	225.36 FL	*- 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		*DOOR PANEL REAR RH	Repair	2,844.66 FL	*- FL
31	1		*FENDER PANEL INNER TRIM REAR RH	Serviceable	671.45 FL	*- FL
32	1		*FENDER PANEL REAR RH	Repair	3,299.13 FL	*- FL
33	1		*WHEELARCH REAR RH	Serviceable	543.47 FL	*- FL
34	1		*TAILLAMP RH	Serviceable	552.55 FL	*- FL
35	1		*TAILLAMP PANEL RH	Repair	986.70 FL	*- FL
36	1		*TAILLAMP LH	Serviceable	552.55 FL	*- FL
37	1		*TAILLAMP PANEL LH	Repair	986.70 FL	*- FL
38	1		*OUTER PANEL REAR (END PANEL)	Repair	1,471.77 FL	*- FL
39	1		*OUTER PANEL REAR (END PANEL)TRIM	Serviceable	404.56 FL	*- FL
40	1		*SPARE WHEEL PANEL (LUGGAGE FLOOR PANEL)	Repair	2,189.88 FL	*- FL
41	1		*SPARE WHEEL PANEL TRIM	Serviceable	612.21 FL	*- FL
42	1		*EXHAUST REAR	Repair	7,489.05 FL	*- FL
43	1		*EXHAUST CAP REAR	Repair	230.49 FL	*- FL
44	1		*SET PARKING AID	Serviceable	700.00 FS	*- FS
45	1		*SET REAR BUMPER CLIP	Necessary	66.00 FS	*66.00 FS
46	1		*SET BUMPER BRACKET CTR CLIP	Necessary	33.00 FS	*33.00 FS
47	1		*SET BUMPER BRACKET SIDE CLIP RH RR	Not Necessary	10.00 FS	*- FS
48	1		*SET BUMPER RETAINER RH CLIP RR	Not Necessary	20.00 FS	*- FS
49	1		*SET BUMPER BRACKET SIDE CLIP LH RR	Not Necessary	10.00 FS	*- FS

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
50	1		*SET BUMPER RETAINER CLIP LH RR	Not Necessary	20.00 FS	*- FS
51	1		*SET BUMPER LOWER REAR RIVET	Not Necessary	22.00 FS	*- FS
52	1		*SET BUMPER LOWER REAR CIP	Necessary	66.00 FS	*66.00 FS
53	1		*EXHAUST MOUNTING REAR	Serviceable	17.82 FS	*- FS
54	1		*SET BOOT FINISHER CLIP	Not Necessary	24.20 FS	*- FS
55	1		*BOOT STICKER TRANS-CAB	Not Necessary	30.00 FS	*- FS
56	1		*BOOT STICKER 6555-3333	Not Necessary	30.00 FS	*- FS
57	1		*BOOT INNER TRIM CLIP	Not Necessary	45.00 FS	*- FS
58	1		*SET FENDER WHEELARCH REAR RH CLIP	Not Necessary	35.00 FS	*- FS
59	1		*SET FENDER WHEELARCH REAR LH CLIP	Not Necessary	35.00 FS	*- FS
60	1		*FENDER INNER TRIM CLIP LH	Not Necessary	28.00 FS	*- FS
61	1		*FENDER INNER TRIM CLIP LH	Not Necessary	28.00 FS	*- FS
62	1		*TAILLAMP CLIP RH	Not Necessary	5.00 FS	*- FS
63	1		*TAILLAMP CLIP LH	Not Necessary	5.00 FS	*- FS
64	2		*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*- FS
65	1		*WINDSCREEN MOULDING	Not Necessary	100.00 FS	*- FS
66	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
67	1		*SPARE TYRE RIM (ROUE 7J 16H 2547)	Serviceable	385.00 FS	*- FS
68	1		*SPARE TYRE	Serviceable	330.00 FS	*- FS

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

<b>Sub Total (S\$)</b>	<b>36,424.55</b>	<b>2,863.43</b>
- List Item Discount on L Items 10.00/10.00% (S\$)	3,419.95	269.84

<b>Total Parts (S\$)</b>	<b>33,004.60</b>	<b>2,593.59</b>
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Report was unsubmitted during this print-out.



## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<b>Labour Items</b>				
1	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	3,750.00	220.00
2	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	3,200.00	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 LUGGAGE FLOOR PANEL FITTINGS ,ATTACHMENTS 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 ,ATTACHMENTS 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 ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
Gross Labour Cost (\$\$)			<b>9,670.00</b>	<b>480.00</b>

Report was unsubmitted during this print-out.

&lt; END OF ESTIMATES &gt;