

AS CASE OWNER:

CC 3, A16 180 15433, 15433 9

LKK:
DAC:

ASSIGNMENT

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No:

Name of Insured:

Insured Tel No:

Excess Sec II :SS

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability: % Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:



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:

confirm accident details. inform TP claim
return and out

24/7/19 FILE PASS TO HMK TO CLOSE

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: S\$

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

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

9

If NO or B 28, Ass. Lis:

Repair Cost: (w/gst)

S\$ 4131.17

Loss of Rental (LOR):

S\$ 330.63

(3 days) x \$110.21

Loss of Use (LOU):

S\$ -

(5 x days)

Loss of Income (LOI):

S\$ -

(5 x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

S\$ 7.45

Medical:

S\$ -

Disbursement:

S\$ -

Legal Cost:

S\$ -

Total:

S\$ 4469.25

Global Sum S\$: 4400.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$ 4400.00

Name 1:

Trans-cab Auto Services Pte Ltd

Payee 2: (if N/A)

S\$

Name 2:

Payee 3: (if N/A)

S\$

Name 3:

1) Claim status: No / Reject/Private Settle

2) Report Format: TP

3) Survey fee: \$320

COPY SENT
24/7/2019

ASS. REC. BY:

REF:

AIG/

Kenneh

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.

| | |
|-----|-----|
| N/S | O/S |
| | |

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:

1-B/1 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

S140 498G

Yr Regn:

11, 17

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

Truck / Trailer or

Make:

Perseus Latitude c.c

1985

Colour:

M. White / Red

A/C: Insured / Std / NI / NA

Sp. Reading

97800

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

VI-1 ABL 15AUC 283432

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size:

F: GY 215/60R16

R: Conti

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

Front

R/Bal.

9

mm

Rear

R/Bal.

9

mm

L/Bal.

9

mm

L/Bal.

9

mm

D.O.A.

21/8/18

D.O.A.

23/8/18

Survey held at

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

Fnt O/S

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

Date / Time

Action / Instruction

24/8

File pass to Catherine

83860.91-PIP

(Red \$42230.77 / 92%)

Date/Time, File Pass to?

☐

: Prell. Report

1)

Date/Time, File Return to?

☐

: Final Report

2)

Days Of Repair:

Resurvey No. of Trlp:

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

Survey Fee:

Transportation:

\$ - RS. \$

Fees

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

SHD 498G**AAD1808-177**

Not Notarized
Resumy B4 part 8 3860.91

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

SHD 498G

VF1ABL15AUC283432

RENAULT

LATITUDE

21.8.2018

AIG

| PART | | LIST | |
|------|---------------------------------|------|--------------------------|
| 1 | BUMPER COVER FRT | \$ | <i>Per/UM</i> 1,259.42 ✓ |
| 1 | BUMPER SPOILER FRT | \$ | <i>Sm</i> 181.75 |
| 1 | BUMPER ABSORBER FRT | \$ | <i>Sm</i> 394.68 |
| 1 | BUMPER RETAINER FRT RH | \$ | <i>Pla</i> 150.77 |
| 1 | BUMPER SUPPORT FRT | \$ | <i>Sm</i> 123.88 } X |
| 1 | BUMPER UNDERTRAY FRT | \$ | <i>Sm</i> 472.83 |
| 1 | BUMPER GRILLE LOWER FRT | \$ | <i>Sm</i> 266.80 |
| 1 | BUMPER FOG LAMP GRILLE RH | \$ | <i>Sm</i> 207.21 |
| 1 | BUMPER BEAM FRT | \$ | <i>N</i> 914.08 |
| 1 | HEADLAMP RH | \$ | <i>ngem</i> 1,184.43 ✓ |
| 1 | HEADLAMP PANEL FRT RH | \$ | <i>N</i> 152.15 X |
| 1 | HEADLAMP LH | \$ | <i>Sm</i> 1,184.43 X |
| 1 | HEADLAMP PANEL FRT LH | \$ | <i>N</i> 152.15 X |
| 1 | FENDER PANEL FRT RH | \$ | <i>Bu</i> 783.83 ✓ |
| 1 | WHEELARCH FRT RH | \$ | <i>Sm</i> 278.84 |
| 1 | FENDER BRACKET LOWER RH | \$ | <i>Sm</i> 15.79 |
| 1 | FENDER INSULATOR RH | \$ | <i>Sm</i> 130.84 |
| 1 | DOOR PANEL FRT RH | \$ | <i>N</i> 2,844.66 |
| 1 | RADIATOR GRILLE | \$ | <i>Sm</i> 1,707.78 |
| 1 | RADIATOR GRILLE BADGE 'RENAULT' | \$ | <i>Sm</i> 225.36 |
| 1 | RADIATOR GRILLE FRAME | \$ | <i>Sm</i> 1,353.75 } X |
| 1 | RADIATOR FAN COWLING | \$ | <i>Sm</i> 820.54 |
| 1 | RADIATOR FAN MOTOR LH | \$ | <i>Sm</i> 967.36 |
| 1 | RADIATOR FAN MOTOR RH | \$ | <i>Sm</i> 1,479.46 |
| 1 | FRAME FULL SUPPORT PANEL | \$ | <i>Sm</i> 615.90 |
| 1 | FRAME FULL SUPPORT BRACKET | \$ | <i>N</i> 89.79 |
| 1 | DOOR MIRROR ASSY RH | \$ | <i>Pla</i> 1,483.40 |
| 1 | DOOR PANEL FRT RH | \$ | <i>N</i> 2,844.66 |
| 1 | BONNET | \$ | <i>N</i> 1,941.63 |
| 1 | BONNET INSULATOR | \$ | <i>Sm</i> 405.73 |

Trans-cab Auto Services Pte Ltd

AAD1808-177

No. 2 Ang Mo Kio Street 63 Singapore 569111

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CO./GST Reg. No. 201019626G

SHD 498G

| | | | | |
|---|--------------------------------|----|----------|---|
| 1 | BONNET STRUT LH | \$ | 88.61 | } |
| 1 | BONNET STRUT RH | \$ | 88.61 | |
| 1 | BONNET HINGE LH | \$ | 348.31 | |
| 1 | BONNET HINGE RH | \$ | 348.31 | |
| 1 | BONNET LOCK | \$ | 305.48 | |
| 1 | BONNET CABLE | \$ | 119.19 | |
| 1 | BONNET CABLE COVER | \$ | 161.03 | |
| 1 | BONNET SEAL OUTER | \$ | 92.36 | |
| 1 | BONNET SEAL INNER | \$ | 157.28 | |
| 1 | SUBFRAME OUTER FRT | \$ | 2,652.45 | |
| 1 | SUBFRAME BRACKET OUTER LH | \$ | 92.36 | |
| 1 | SUBFRAME BRACKET OUTER RH | \$ | 92.36 | |
| 1 | ENGINE UNDERTRAY | \$ | 564.98 | |
| 1 | A/C CONDENSER | \$ | 2,020.37 | |
| 1 | A/C CONDENSER GARNISH LH UPPER | \$ | 39.67 | |
| 1 | A/C CONDENSER GARNISH RH UPPER | \$ | 39.67 | |
| 1 | A/C CONDENSER GARNISH LH | \$ | 58.81 | |
| 1 | A/C CONDENSER GARNISH RH | \$ | 59.60 | |
| 1 | LOWER ARM RH | \$ | 685.76 | |
| 1 | KUNCKLE ARM RH | \$ | 846.98 | |
| 1 | ABSORBER FRT RH | \$ | 360.54 | } |
| 1 | STABILIZER BAR FRT | \$ | 604.65 | |
| 1 | DRIVESHAFT RH | \$ | 1,747.45 | |
| 1 | WIPER RESERVOIR | \$ | 348.25 | |
| 1 | WIPER RESERVOIR NECK | \$ | 136.11 | |
| 1 | WIPER RESERVOIR MOTOR | \$ | 270.06 | |

| | | |
|--------------|-----------|------------------|
| TOTAL | \$ | 36,963.11 |
| 10% | \$ | 3,696.31 |
| | \$ | 33,266.80 |

Special Nett

| | | | | |
|------|-------------------------------|----|-------|---|
| 1SET | BUMPER CLIP FRT | \$ | 66.00 | ✓ |
| 1 | BUMPER BRACKET CLIP FRT RH | \$ | 12.00 | X |
| 1 | BUMPER SUPPORT CLIP FRT RH | \$ | 10.50 | X |
| 1SET | BUMPER GRILLE LOWER CLIP | \$ | 69.00 | X |
| 1SET | FRAME FULL SUPPORT PANEL CLIP | \$ | 70.00 | X |

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

CO./GST Reg. No. 201019626G

SHD 498G

| | | | | | |
|------|--------------------------------------|----|----|--------|-----|
| 2 | FRAME FULL SUPPORT PANEL NUT | \$ | nn | 20.00 | } X |
| 2 | FRAME FULL SUPPORT PANEL STUD | \$ | nn | 30.00 | |
| 1SET | WHEELARCH CLIP FRT RH | \$ | nn | 30.50 | |
| 6 | BONNET INSULATOR CLIP L70Y | \$ | nn | 7.30 | |
| 2 | BONNET STRUT L70Y | \$ | nn | 88.61 | |
| 2 | BONNET CABLE CLIP L70Y | \$ | nn | 6.31 | |
| 2 | BONNET CABLE COVER SCREW L70Y | \$ | nn | 10.85 | |
| 1 | WINDSCREEN SEALANT | \$ | nn | 253.80 | |
| 1 | FRONT WINDSCREEN MOULDING | \$ | nn | 120.00 | |
| 1 | FRONT WINDSCREEN INNER SPONGE SEAL | \$ | nn | 100.00 | |
| 1 | FRONT RIGHT DOOR STICKER 'TRANS-CAB' | \$ | nn | 80.00 | |
| 1 | FRONT RIGHT DOOR STICKER '6555-3333' | \$ | nn | 50.00 | |
| 1 | FRONT RIGHT TYRE | \$ | nn | 330.00 | } X |
| 1 | FRONT RIGHT TYRE RIM | \$ | nn | 380.00 | |

| | | |
|--------------|-----------|-----------------|
| TOTAL | \$ | 1,734.88 |
|--------------|-----------|-----------------|

| | | |
|--------------------|-----------|------------------|
| TOTAL PARTS | \$ | 35,001.68 |
|--------------------|-----------|------------------|

LABOUR

| | | | |
|---|----|-----------|-----|
| Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same | \$ | 4,500.00 | 400 |
| Putty and spray painting of the affected portion. | \$ | 4,000.00 | 440 |
| To rust-proofing of the affected areas. | \$ | 170.00 | 30 |
| To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair. | \$ | nn 380.00 | X |
| To check steering geometry and computer wheel alignment | \$ | nn 220.00 | X |
| To transfer of tire, rim and on wheel balancing. | \$ | nn 170.00 | X |

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CO./GST Reg. No. 201019626G

SHD 498G

| | | | |
|--|----|--------|-----|
| To Check Electrical Lighting Concerned. | \$ | 170.00 | 201 |
| To transfer of front fender fittings, attachment and perform water seepage test. | \$ | 380.00 | ✓ |
| To transfer of bonnet fittings, attachment and perform water seepage test. | \$ | 380.00 | ✓ |
| To vacuum, replace, refix and recharge air condenser | \$ | 380.00 | ✓ |
| To replace, refix and top up coolant for radiator | \$ | 170.00 | ✓ |
| To vacuum, replace, refix and recharge Air Intercooler | \$ | 170.00 | ✓ |
| To transfer of front windscreen fittings and conduct water seepage test | \$ | 170.00 | ✓ |

TOTAL \$ 11,090.00**Over All Total \$ 46,091.68****PART-BY-PART (REPAIR DAY)****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.: SHD498G

Vehicle to be Exported: Yes

Intended De-registration Date: 21 Aug 2018

Vehicle Make: RENAULT

Vehicle Model: LATITUDE 2.0L DCI AUTO D/AB 4DR

Primary Colour: Red

Manufacturing Year: 2016

Engine No.: M9R8839C003104

Chassis No.: VF1ABL15AUC283432

Maximum Power Output: 127.0 kW (170 bhp)

Open Market Value: \$19,998.00

Original Registration Date: 17 Nov 2017

First Registration Date: 17 Nov 2017

Transfer Count: 0

Actual ARF Paid: \$19,998.00

Intended PARF Rebate Details

PARF Eligibility: Yes

PARF Eligibility Expiry Date: 16 Nov 2025

PARF Rebate Amount: \$14,998.00

Intended COE Rebate Details

COE Expiry Date: 16 Nov 2025

COE Category: A - Car up to 1600cc & 97kW (130bhp)

COE Period(Years): 8

PQP Paid: \$33,596.00

COE Rebate Amount: \$26,876.00

Total Rebate Amount: \$41,874.00

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 21 Aug 2018

OK

Jia Le (LKK Auto)

From: Ng Wai Yin <waiyin.ng@transcab.com.sg>
Sent: Wednesday, 24 July 2019 10:52 AM
To: Jia Le (LKK Auto)
Cc: jasminetan@transcab.com.sg; claims@transcab.com.sg
Subject: RE: Your ref: SHD498G [ACCIDENT INVOLVING VEHICLES SLE384Z AND SHD498G ON 21/08/2018] -- AAD1808-177
Attachments: AAD1808-177 - DV.pdf

WITHOUT PREJUDICE

Dear Jia Le

Attach duly signed DV for your action.

Original hard copy will pass to Kenneth's bring back your office.

Hope to receive your payment soon.

Thank You
Best Regards,
Ng Wai Yin
Finance Department
TEL: 6603 1265 Ext.308

***** Please be reminded that all claims correspondence to be send to claims@transcab.com.sg**



TRANS-CAB SERVICES PTE LTD

No. 2 Ang Mo Kio Street 63, Singapore 569111
Main Line: (65) 6287 6666 Fax Line: (65) 6287 7764
Website: www.transcab.com.sg

This message is confidential. It may also be privileged or otherwise protected by work product immunity or other legal rules. If you have received it by mistake, please let us know by e-mail reply and delete it from your system; you may not copy this message or disclose its contents to anyone. Please send us by fax any message containing deadlines as incoming e-mails are not screened for response deadlines. The integrity and security of this message cannot be guaranteed on the Internet.

From: Jia Le (LKK Auto) [mailto:JiaLe@lkkauto.com]
Sent: Tuesday, 23 July, 2019 4:44 PM
To: Jasmine Tan <jasminetan@transcab.com.sg>; 'Ng Wai Yin' <waiyin.ng@transcab.com.sg>
Cc: claims@transcab.com.sg
Subject: RE: Your ref: SHD498G [ACCIDENT INVOLVING VEHICLES SLE384Z AND SHD498G ON 21/08/2018]

WITHOUT PREJUDICE

Dear Sirs/Mdm,

DV attached.

Thank you.

Best Regards,

Carlor Chan | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: Jiale@lkkauto.com | fax: 6741-4108

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

From: Jasmine Tan [<mailto:jasminetan@transcab.com.sg>]

Sent: Tuesday, 23 July 2019 1:00 PM

To: Jia Le (LKK Auto); 'Ng Wai Yin'

Cc: claims@transcab.com.sg

Subject: RE: Your ref: SHD498G [ACCIDENT INVOLVING VEHICLES SLE384Z AND SHD498G ON 21/08/2018]

Without Prejudice

Dear Jia Le

Please proceed to send us the DV.

Thank you

Best Regards

Jasmine Tan



TRANS-CAB SERVICES PTE LTD

No. 2 Ang Mo Kio Street 63, Singapore 569111

Main Line : (65) 6287 6666 Fax Line: (65) 6257 1330

Direct Line : (65) 6603 1250

Website: www.transcab.com.sg

This message is confidential. It may also be privileged or otherwise protected by work product immunity or other legal rules. If you have received it by mistake, please let us know by e-mail reply and delete it from your system; you may not copy this message or disclose its contents to anyone. Please send us by fax any message containing deadlines as incoming e-mails are not screened for response deadlines. The integrity and security of this message cannot be guaranteed on the Internet

From: Jia Le (LKK Auto) [<mailto:JiaLe@lkkauto.com>]

Sent: Thursday, 11 July 2019 3:13 PM

To: Ng Wai Yin <waiyin.ng@transcab.com.sg>; jasminetan@transcab.com.sg

Subject: Your ref: SHD498G [ACCIDENT INVOLVING VEHICLES SLE384Z AND SHD498G ON 21/08/2018]

WITHOUT PREJUDICE

Dear Sirs/Mdm,

ACCIDENT INVOLVING SLE 384Z & SHD 498G ON 21/08/2018

We refer to the above matter.

We propose settlement at a global sum of **\$4,400.00(all-in)**.

Please confirm acceptance.

"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,

Carlton Chan | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749 5792 | email: Jiale@lkkauto.com | fax: 6741-4108

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



This email has been checked for viruses by AVG antivirus software.

www.avg.com

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 : AAD1808-177

Your Ref : SLE384Z

Date : 22 January 2019

AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

ACCIDENT INVOLVING SHD0498G AND SLE384Z ON 21/08/18 12:12 PM ALONG BLK 513 ANG MO KIO ST 53 CARPARK

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) <i>3 days</i> | \$ | 4,131.17 |
| 2. | Loss of Rental for <u>5</u> days @ <u>\$110.21</u> per day | \$ | 551.05 <i>330.63</i> |
| 3. | Loss of Income for ____ days @ \$____ per day | \$ | 0.00 |
| 4. | LTA Search Fee | \$ | 7.49 <i>7.45</i> |
| 5. | Survey Fee | \$ | 0.00 |
| | Total | \$ | 4,689.71 <i>4489.25</i> |

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)



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC3/AIG18015433/Kwa3

16 May 2019

Lim Chun Kee
11 Punggol Field Walk
#12-24
Singapore 828744

Dear Sir/Madam,

ACCIDENT INVOLVING SLE 384Z AND SHD 498G ON 21/08/2018

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 10 days from the date of this letter.

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

Please call us if you have further queries.

Yours faithfully,

Vivian Lau
Case Handler
DID: 6841 8625
FAX: 6741 4108
EMAIL: Vivianlau@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

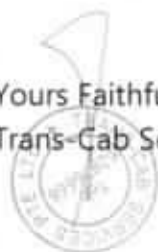
We, Trans-cab Services Pte Ltd of Company Registration No. 200303878K hereby authorize Trans-cab Auto Services Pte Ltd to act on behalf to claim for all losses incurred for the accident involving SHD0498G and SLE384Z along BLK 513 ANG MO KIO ST 53 CARPARK on 21/08/18 12:12 PM.

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 22 (day) of January 2019

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

RELEASE VOUCHER
(AIG Asia Pacific - Express Third Party Claim)

"We/I, **TRANS-CAB AUTO SERVICES PTE LTD** ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd **LKK AUTO CONSULTANTS PTE LTD** (name of surveyor) with respect to the amount claimed for **S\$4,400.00** (Global Sum) for vehicle no. **SHD 498G** that was damaged pursuant to the accident which occurred on **21/08/2018** (date) along **BLK 513 ANG MO KIO STREET 53 CARPARK** involving vehicle no/s **SLE 384Z**.

This is pursuant to the inspection conducted on **23/08/2018** (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. **SHD 498G** 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 **SHD 498G** (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 July (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

| | |
|--|---|
| TO: AIG ASIA PACIFIC INSURANCE PTE LTD 78 Shenton Way #07-16 CHARTIS Building 079120 Singapore ATTENTION: | INVOICE NO. : INV1812-404 DATE : 31. December 2018 REFERENCE NO : AAD1808-177 TERMS : Net 30 Days DUE DATE : 30. January 2019 PAGE : 1 |
|--|---|

| NO. | CODE | DESCRIPTION | QTY | UNIT PRICE | AMOUNT |
|-----|---------|---|-----|------------|----------|
| 1. | 6050101 | REPAIR-SHD0498G;DOA 21.08.18(PART-BY-PART-18) | 1 | 4,131.17 | 4,131.17 |

Total SGD Excl. GST : 3,860.91**7% GST : 270.26******** FOUR THOUSAND ONE HUNDRED THIRTY ONE AND SEVENTEEN SGD ONLY ********Total SGD Incl. GST : 4,131.17**

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

22 January, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 21/08/18 12:12 PM at BLK 513 ANG MO KIO ST 53 CARPARK

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. SHD0498G. The taxi was hired to WONG LENG SUN a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$110.21 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

21-08-2018

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. | AAD1808-177 | Accident Date 21-08-2018 |
| 8/21/2018 13:15 | 8/25/2018 09:30 | SHD0498G |

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 |
|-------------|------------------------|--------------------------------------|
| SJV4419R | 20 Aug 2018 / 16:40:00 | AXA INSURANCE PTE LTD |
| SLX9956P | 20 Aug 2018 / 10:35:00 | NTUC INCOME INS CO-OP LTD |
| SLE384Z | 21 Aug 2018 / 12:10:00 | AIG ASIA PACIFIC INSURANCE PTE. LTD. |
| SKF7317D | 20 Aug 2018 / 01:05:00 | AIG ASIA PACIFIC INSURANCE PTE. LTD. |

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'd | Status |
| Main | 24 Aug 2018 Edit Reg | | 23 Aug 2018 00:00 Edit Adj Rpt | S\$3,860.91 Edit Estimates | S\$3,860.91 View Rpt | | Pending for Survey Report Cancel Case |

| Main | Reference | Claim Details | Documents | Show All | | | | | |
|---|--|------------------------|--|----------|---------|-------------|--------------|------------|-------|
| CLAIM SUBFOLDER DETAILS [Created by adjuster] | | | | | | | | | |
| Insured: | Lim Chun Kee (Lin Junqi), ID: 576352553 | | | | | | | | |
| Main Claimant: | TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K | | | | | | | | |
| Vehicle Reg. No.: | SHD498G | Date of Loss: | 21/08/2018 12:00 - :59 [9 Months and 4 Days From LTA Reg Date (Man Yr)] | | | | | | |
| Claim Type: | TP / 5377674219SG | Policy/Cover Note No.: | 2100473424-02 (Comprehensive) | | | | | | |
| Vehicle Reg. No. (Insured): | SLE384Z | 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: | AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Syed-Yusoff, Saliha] Saliha.Syed-Yusoff@aig.com | | | | | | | | |
| 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 04/09/2018] | | | | | | | | |
| ASSOCIATED MAIL RECEIVED View All Compose Case Mail | | | | | | | | | |
| <ul style="list-style-type: none"> AIG_SG (27/08/2018): Request To Upload TP GIA Report | | | | | | | | | |
| 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

*SHD498G (5377674219SG)
[SLE384Z]
TP
TRANS-CAB SERVICES PTE LTD
Aug 21 2018 12:15PM
[Lim Chun Kee (Lin Junqi)]
Trans-cab Auto Services Pte Ltd

Upload Documents

Upload Photos

Compose New Letter

Upload Video

Upload Audio

View

View in Browser

Video

1 per page

| No | Finalized On | AIG Asia Pacific Insurance Pte. Ltd. (SG) | Thumbnail | Print |
|----|----------------|---|-----------|-------|
| 1 | 05/11/18 14:36 | Video - Accident TP VIDEO | Load WMV | |

Letters/Correspondences

1 per page

| No | Finalized On | LKK Auto Consultants Pte Ltd (HQ) | Thumbnail | Print |
|----|--------------|--|-----------|-------|
| 1 | (Draft) | Third Party Express Settlement – Payment Breakdown | Edit | |

Photos/Images

3 per page

| No | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ) | Thumbnail | Print |
|----|-----------------|-----------------------------------|-----------|-------------------------------------|
| 1 | 24/07/19 15:27 | General View | Load JPG | <input checked="" type="checkbox"/> |
| 2 | 24/07/19 15:27 | General View | Load JPG | <input checked="" type="checkbox"/> |
| 3 | 24/07/19 15:27 | General View | Load JPG | <input checked="" type="checkbox"/> |
| 4 | 24/07/19 15:27 | General View | Load JPG | <input checked="" type="checkbox"/> |
| 5 | 24/07/19 15:27 | General View | Load JPG | <input checked="" type="checkbox"/> |
| 6 | 24/07/19 15:27 | General View | Load JPG | <input checked="" type="checkbox"/> |
| 7 | 24/07/19 15:27 | General View | Load JPG | <input checked="" type="checkbox"/> |
| 8 | 24/07/19 15:27 | General View | Load JPG | <input checked="" type="checkbox"/> |
| 9 | 24/07/19 15:27 | General View | Load JPG | <input checked="" type="checkbox"/> |
| 10 | 24/07/19 15:27 | General View | Load JPG | <input checked="" type="checkbox"/> |
| 11 | 24/07/19 15:27 | Odometer Reading | Load JPG | <input checked="" type="checkbox"/> |
| 12 | 24/07/19 15:27 | Chassis Number | Load JPG | <input checked="" type="checkbox"/> |

Documentation

1 per page

| No | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ) | Thumbnail | Print |
|----|-----------------|-----------------------------------|-----------|-------|
| 1 | 28/08/18 10:55 | TP ESTIMATE - MARKED | Load PDF | |
| 2 | 28/08/18 10:55 | TP GIA REPORT | Load PDF | |
| 3 | 06/08/19 10:59 | WORKSHOP INVOICE | Load PDF | |
| 4 | 06/08/19 10:59 | AUTHORISATION TO ACT FORM | Load PDF | |
| 5 | 06/08/19 10:59 | Release Voucher | Load PDF | |
| 6 | 06/08/19 10:59 | RENTAL RECEIPT | Load PDF | |
| 7 | 06/08/19 10:59 | RENTAL MILEAGE | Load PDF | |
| 8 | 06/08/19 10:59 | LTA SEARCH | Load PDF | |
| 9 | 06/08/19 10:59 | LETTER TO OI | Load PDF | |

| No | Finalized On | AIG Asia Pacific Insurance Pte. Ltd. (SG) | Thumbnail | Print |
|----|----------------|---|-----------|-------|
| 1 | 27/08/18 08:56 | OI GIA REPORT | 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 InsurerNote: 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: | SLE384Z (Insd veh) | Model: | RENAULT LATITUDE 2.0 L |
| | SHD498G (TP veh) | | DCI AUTO D/AB 4DR (A) |
| Date of Accident: | 21/08/2018 | | |

| | | | |
|-----------------------------------|---|---|-----------------------------|
| Global Sum Settlement | : | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
| Repair Estimate | : | \$ | 49,500.02 |
| Final Repair Cost | : | \$ | 4,400.00 |
| Loss of Use | : | \$ | days at \$0.00 per day |
| Rental (if any) | : | \$ | 3 days |
| LTA / GIA Search Fee | : | \$ | |
| Others: | : | \$ | |
| | : | \$ | |
| Final Settlement Sum (Global Sum) | : | \$ | 4,400.00 |

Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)

A) For **Non GIA Registered Workshop:** Agreed Liability _____ 100 _____ (%)

B) For **GIA Registered Workshop:** BOLA Applicable: Yes/ No BOLA Scenario No: _____

BOLA Liability: _____ (%) Assessed Liability (*): _____ (%)

* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks _____

| Payment Instruction: Payee's Breakdown | | | |
|--|---------------------------------|---|-------------|
| 1) | Trans-cab Auto Services Pte Ltd | : | \$ 4,400.00 |
| 2) | | : | \$ |
| 3) | | : | \$ |

JOANNE LEE KHANG MIN

06 Aug
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: 199807198R)

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/AIG18015433/KDA3Q2

Date: 06/08/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100473424-02

Claimant Vehicle No: SHD498G Insured Vehicle No: SLE384Z

Date of Loss: 21/08/2018 Nature of Claim: TP Claim No: 5377674219SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHD498G**
 Make & Model: RENAULT LATITUDE, 2.0 L DCI AUTO D/AB 4DR (A) Engine No: M9R8839C003104
 Reg. Date: 17/11/2017 (Man. Year: 2016) Chassis No: VF1ABL15AUC283432
 Colour: Metallic White/Red Odometer: 97660 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: Goodyear 9 mm Rear Left Side: Giti 9 mm
 Front Right Side: Goodyear 9 mm Rear Right Side: Giti 9 mm

The above values represent the remaining tyre treads depth

| COST OF CLAIMS | Repairer's | Adjuster's | Difference | Diff % |
|---|------------------|-----------------|------------------|--------------|
| Parts | 35,001.70 | 2,970.91 | 32,030.79 | 91.51 |
| Miscellaneous Items | 0.00 | 0.00 | 0.00 | |
| Labour | 11,260.00 | 890.00 | 10,370.00 | 92.10 |
| Paintwork Labour | 0.00 | 0.00 | 0.00 | |
| Towing | 0.00 | 0.00 | 0.00 | |
| Gross Total (S\$) | 46,261.70 | 3,860.91 | 42,400.79 | 91.65 |
| + GST 7.00/7.00% (S\$) | 3,238.32 | 270.26 | 2,968.06 | 91.65 |
| Nett Amount (S\$) | 49,500.02 | 4,131.17 | 45,368.85 | 91.65 |
| + Car Rental (3.0 x S\$110.21/day) (S\$) | | 330.63 | | |
| + Doc/Search Fee (S\$) | | 7.45 | | |
| Nett Liability (S\$) | | 4,469.25 | | |
| Global Sum Settlement (S\$) | | 4,400.00 | | |

INSPECTION

Date of Assignment: 23/08/2018

Date Inspected: 23/08/2018 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: CHAN JIA LE

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

REPAIR DETAILS

Recommended Parts

| No. | Qty | Part No. | Particulars | Condition | Repairer's | Amount |
|-----|-----|----------|---------------------------------|-------------------|-------------|--------------|
| 1 | 1 | | *BUMPER COVER FRT | Buckled / Cracked | 1,259.42 FL | *1,259.42 FL |
| 2 | 1 | | *BUMPER SPOILER FRT | Serviceable | 181.75 FL | *- FL |
| 3 | 1 | | *BUMPER ABSORBER FRT | Serviceable | 394.68 FL | *- FL |
| 4 | 1 | | *BUMPER RETAINER FRT RH | Serviceable | 150.77 FL | *- FL |
| 5 | 1 | | *BUMPER SUPPORT FRT | Serviceable | 123.88 FL | *- FL |
| 6 | 1 | | *BUMPER UNDERTRAY FRT | Serviceable | 472.83 FL | *- FL |
| 7 | 1 | | *BUMPER GRILLE LOWER FRT | Serviceable | 266.80 FL | *- FL |
| 8 | 1 | | *BUMPER FOG LAMP GRILLE RH | Serviceable | 207.21 FL | *- FL |
| 9 | 1 | | *BUMPER BEAM FRT | Repair | 914.08 FL | *- FL |
| 10 | 1 | | *HEADLAMP RH | Mtg Cracked | 1,184.43 FL | *1,184.43 FL |
| 11 | 1 | | *HEADLAMP PANEL FRT RH | Repair | 152.15 FL | *- FL |
| 12 | 1 | | *HEADLAMP LH | Serviceable | 1,184.43 FL | *- FL |
| 13 | 1 | | *HEADLAMP PANEL FRT LH | Repair | 152.15 FL | *- FL |
| 14 | 1 | | *FENDER PANEL FRT RH | Buckled | 783.83 FL | *783.83 FL |
| 15 | 1 | | *WHEELARCH FRT RH | Serviceable | 278.84 FL | *- FL |
| 16 | 1 | | *FENDER BRACKET LOWER RH | Serviceable | 15.79 FL | *- FL |
| 17 | 1 | | *FENDER INSULATOR RH | Serviceable | 130.84 FL | *- FL |
| 18 | 1 | | *DOOR PANEL FRT RH | Repair | 2,844.66 FL | *- FL |
| 19 | 1 | | *RADIATOR GRILLE | Serviceable | 1,707.78 FL | *- FL |
| 20 | 1 | | *RADIATOR GRILLE BADGE RENAULT | Serviceable | 225.36 FL | *- FL |
| 21 | 1 | | *RADIATOR GRILLE FRAME | Serviceable | 1,353.75 FL | *- FL |
| 22 | 1 | | *RADIATOR FAN COWLING | Serviceable | 820.54 FL | *- FL |
| 23 | 1 | | *RADIATOR FAN MOTOR LH | Serviceable | 967.36 FL | *- FL |
| 24 | 1 | | *RADIATOR FAN MOTOR RH | Serviceable | 1,479.46 FL | *- FL |
| 25 | 1 | | *FRAME FULL SUPPORT PANEL | Serviceable | 615.90 FL | *- FL |
| 26 | 1 | | *FRAME FULL SUPPORT BRACKET | Repair | 89.79 FL | *- FL |
| 27 | 1 | | *DOOR MIRROR ASSY RH | Serviceable | 1,483.40 FL | *- FL |
| 28 | 1 | | *DOOR PANEL FRT RH | Repair | 2,844.66 FL | *- FL |
| 29 | 1 | | *BONNET | Repair | 1,941.63 FL | *- FL |
| 30 | 1 | | *BONNET INSULATOR | Serviceable | 405.73 FL | *- FL |
| 31 | 1 | | *BONNET STRUT LH | Serviceable | 88.61 FL | *- FL |
| 32 | 1 | | *BONNET STRUT RH | Serviceable | 88.61 FL | *- FL |
| 33 | 1 | | *BONNET HINGE LH | Repair | 348.31 FL | *- FL |
| 34 | 1 | | *BONNET HINGE RH | Repair | 348.31 FL | *- FL |
| 35 | 1 | | *BONNET LOCK | Repair | 305.48 FL | *- FL |
| 36 | 1 | | *BONNET CABLE | Serviceable | 119.19 FL | *- FL |
| 37 | 1 | | *BONNET CABLE COVER | Serviceable | 161.03 FL | *- FL |
| 38 | 1 | | *BONNET SEAL OUTER | Serviceable | 92.36 FL | *- FL |
| 39 | 1 | | *BONNET SEAL INNER | Serviceable | 157.28 FL | *- FL |
| 40 | 1 | | *SUBFRAME OUTER FRT | Serviceable | 2,652.45 FL | *- FL |
| 41 | 1 | | *SUBFRAME BRACKET OUTER LH | Serviceable | 92.36 FL | *- FL |
| 42 | 1 | | *SUBFRAME BRACKET OUTER RH | Serviceable | 92.36 FL | *- FL |
| 43 | 1 | | *ENGINE UNDERTRAY | Serviceable | 564.98 FL | *- FL |
| 44 | 1 | | *A/C CONDENSER | Serviceable | 2,020.37 FL | *- FL |
| 45 | 1 | | *A/C CONDENSER GARNISH LH UPPER | Serviceable | 39.67 FL | *- FL |
| 46 | 1 | | *A/C CONDENSER GARNISH RH UPPER | Serviceable | 39.67 FL | *- FL |
| 47 | 1 | | *A/C CONDENSER GARNISH LH | Serviceable | 58.81 FL | *- FL |
| 48 | 1 | | *A/C CONDENSER GARNISH RH | Serviceable | 59.60 FL | *- FL |
| 49 | 1 | | *LOWER ARM RH | Serviceable | 685.76 FL | *- FL |

Report was unsubmitted during this print-out.

| No. | Qty | Part No. | Particulars | Condition | Repairer's | Amount |
|-----|-----|----------|-------------------------------------|---------------|-------------|-----------|
| 50 | 1 | | *KNUCKLE ARM RH | Serviceable | 846.98 FL | *- FL |
| 51 | 1 | | *ABSORBER FRT RH | Serviceable | 360.54 FL | *- FL |
| 52 | 1 | | *STABILIZER BAR FRT | Serviceable | 604.65 FL | *- FL |
| 53 | 1 | | *DRIVESHAFT RH | Repair | 1,747.45 FL | *- FL |
| 54 | 1 | | *WIPER RESERVOIR | Serviceable | 348.25 FL | *- FL |
| 55 | 1 | | *WIPER RESERVOIR NECK | Serviceable | 136.11 FL | *- FL |
| 56 | 1 | | *WIPER RESERVOIR MOTOR | Serviceable | 270.06 FL | *- FL |
| 57 | 1 | | *SET BUMPER CLIP FRT | Necessary | 66.00 FS | *66.00 FS |
| 58 | 1 | | *BUMPER BRACKET CLIP FRT RH | Not Necessary | 12.00 FS | *- FS |
| 59 | 1 | | *BUMPER SUPPORT CLIP FRT RH | Not Necessary | 10.50 FS | *- FS |
| 60 | 1 | | *SET BUMPER GRILLE LOWER CLIP | Not Necessary | 69.00 FS | *- FS |
| 61 | 1 | | *SET FRAME FULL SUPPORT PANEL CLIP | Not Necessary | 70.00 FS | *- FS |
| 62 | 2 | | *FRAME FULL SUPPORT PANEL NUT | Not Necessary | 20.00 FS | *- FS |
| 63 | 2 | | *FRAME FULL SUPPORT PANEL STUD | Not Necessary | 30.00 FS | *- FS |
| 64 | 1 | | *SET WHEELARCH CLIP FRT RH | Not Necessary | 30.50 FS | *- FS |
| 65 | 6 | | *BONNET INSULATOR CLIP L70Y | Not Necessary | 7.30 FS | *- FS |
| 66 | 2 | | *BONNET STRUT L70Y | Not Necessary | 88.61 FS | *- FS |
| 67 | 2 | | *BONNET CABLE CLIP L70Y | Not Necessary | 6.31 FS | *- FS |
| 68 | 2 | | *BONNET CABLE COVER SCREW L70Y | Not Necessary | 10.85 FS | *- FS |
| 69 | 1 | | *WINDSCREEN SEALANT | Not Necessary | 253.80 FS | *- FS |
| 70 | 1 | | *FRONT WINDSCREEN MOULDING | Not Necessary | 120.00 FS | *- FS |
| 71 | 1 | | *FRONT WINDSCREEN INNER SPONGE SEAL | Not Necessary | 100.00 FS | *- FS |
| 72 | 1 | | *FRONT RIGHT DOOR STICKER TRANS-CAB | Not Necessary | 80.00 FS | *- FS |
| 73 | 1 | | *FRONT RIGHT DOOR STICKER 6555-3333 | Not Necessary | 50.00 FS | *- FS |
| 74 | 1 | | *FRONT RIGHT TYRE | Serviceable | 330.00 FS | *- FS |
| 75 | 1 | | *FRONT RIGHT TYRE RIM | Serviceable | 380.00 FS | *- FS |

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

| | | |
|--|------------------|-----------------|
| Sub Total (\$\$) | 38,698.02 | 3,293.68 |
| - List Item Discount on L Items 10.00/10.00% (\$\$) | 3,696.32 | 322.77 |
| Total Parts (\$\$) | 35,001.70 | 2,970.91 |

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 | PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME. | New | 4,500.00 | 400.00 |
| 2 | PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION | New | 4,000.00 | 440.00 |
| 3 | TO RUST-PROOFING OF THE AFFECTED AREAS | New | 170.00 | 30.00 |
| 4 | TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR | New | 380.00 | 0.00 |
| 5 | TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT | New | 220.00 | 0.00 |
| 6 | TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING | New | 170.00 | 0.00 |
| 7 | TO CHECK ELECTRICAL LIGHTING CONCERNED | New | 170.00 | 20.00 |
| 8 | TO TRANSFER OF FRONT FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST | New | 380.00 | 0.00 |
| 9 | TO TRANSFER OF BONNET FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST | New | 380.00 | 0.00 |
| 10 | TO VACUUM ,REPLACE ,REFIX AND RECHARGE AIR CONDENSER | New | 380.00 | 0.00 |
| 11 | TO REPLACE ,REFIX AND TOP UP COOLANT FOR RADIATOR | New | 170.00 | 0.00 |
| 12 | TO VACUUM ,REPLACE ,REFIX AND RECHARGE AIR INTERCOOLER | New | 170.00 | 0.00 |
| 13 | TO TRANSFER OF FRONT WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST | New | 170.00 | 0.00 |
| Gross Labour Cost (S\$) | | | 11,260.00 | 890.00 |

Report was unsubmitted during this print-out.

< END OF ESTIMATES >