

KSC

ASSIGNMENT

DOI: 12/19/18

Date/Time: 12/19/18

Registered in Merimen: 12/19/18

Pre-assign / CCU / FTE



Insured Vehicle No. : SUM9475T
 Name of Insured : LEAF P/L
 Insured Tel No. : _____ HP: _____
 Excess Sec II : SS _____ D.O.A. : 11/19/18
 Is driver the owner? (YES / NO) Nature of Accident : _____
 If NO, Driver Name / Age : Janet Chu Hui Cheng
 Driver Tel No. : _____ (VL: YES / NO)

Claim No. : _____
 Policy No. : 99999
 Make / Model : Mazda 3
 Place of Accident : Clementi Ave 6

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO
 Insured Liability : % Final ? Yes / No

SAC 58345



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



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



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



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

Date/Time	STAGE	DATE / PIC
<u>12/19/18</u>	Non-Reporting Itr (1st)	
	Non-Reporting Itr (2nd)	
	Non-Reporting Itr (Final)	
	Notification Itr (if non-pickup)	
<u>03-01-19</u>	Call Ct:	<u>JUL 23-11-18</u>
	After call Itr to OI:	
	Documentation Check List: Handler Typist	
	Notification Itr (if non-pickup)	
	After call Itr to OI:	<input checked="" type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/>
	Car Rental Invoice:	<input checked="" type="checkbox"/>
	Towing Invoice	
	LTA / GIA :	<input checked="" type="checkbox"/>
	Medical Bill:	
	PIR:	
	Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
	LOD	
	Payment Breakdown Form:	
	Post-Repair Photos:	
	Others:	

PRELIMINARY ADVICE	Date/Time:	Sent By:	Confirm by: <u>KSC</u>
FINALIZATION	Date/Time:	Confirm with:	Confirm by: <u>KSC</u>
Repair Cost:	<u>44</u> S\$11,750.00	(8 days) Reduction:	<u>83</u> %
FINAL SETTLEMENT	Date/Time: <u>16-08-19</u>	Confirm with: <u>W&S</u>	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>
Final Liability:	% <u>100</u>	(Agreed / Assessed) BOLA S/N No.:	<u>27</u>
Repair Cost:	<u>w/5M</u> S\$12,512.50		
Loss of Rental (LOR):	S\$ 1,014.40	(10 days) x <u>410.40</u>	
Loss of Use (LOU):	S\$ -	(5 x days)	
Loss of Income (LOI):	S\$ 500.00	(\$ 50 x 10 days)	
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/>	LOR + LOU <input type="checkbox"/> LOR + LOI <input checked="" type="checkbox"/>	[Tick only one]	
GIA/LTA Search	S\$ 1.49		
Medical:	S\$ -		
Disbursement:	S\$ -	(e.g. Tow/ Independent.)	
Legal Cost	S\$ -		
Total:	<u>S\$ 14,094.59</u>	Global Sum S\$:	
FINAL PAYMENT	Date/Time: <u>06-08-19</u>	Confirm with: <u>W&S</u>	Email <input type="checkbox"/> Call <input type="checkbox"/>
Payee 1:	<u>S\$ 14,094.59</u>	Name 1:	<u>TRANS-CAB AUTO SERVICES PTE LTD</u>
Payee 2: (Strike if N.A.)	S\$ -	Name 2:	
Payee 3: (Strike if N.A.)	S\$ -	Name 3:	

DIV HITTY FROM REAR.
8/18/19
 1) Claim status: Normal/Reject/Private Settle
 2) Report Format: TP
 3) Survey fee: +320

ASS. REC. BY:

REF: AG 1

Kenneth

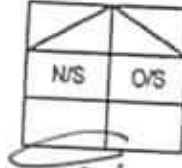
ASSIGNMENT

Front: _____ Date: _____
 Estimated Cost: _____
OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To inspect Vehicle No: _____
 at Workshop m/s Taxi Cab
 of _____
 Insured: _____
 Policy No. _____
 Claims No. _____
 Sum Insured: _____ Excess: _____
 (Client's Record)
 Make of Veh: _____

Veh No: S11C 58345 Yr Regn: 03, 15
 Type: M.Car / M.Cycle / Bus / Van / Lorry (Taxi) Prime Mover /
 Truck / Trailer or _____
 Make: Renault Latitude cc 1995
 Colour: M. White / Red A/C: Insured / Std / NI / NA
 Sp. Reading 400181 T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: VFIABL15AUC - 281413
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: In order / Jammed / Leaked / Burnt or
 Brake: In order / Jammed / Leaked / Burnt or
 Mod: M / S / R / IM / STD A / Rim or
 Tyre Size: F: Giti 215/60R16
ling R: Long
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or
 Front
 R/Bal. 9 mm
 L/Bal. 9 mm
 D.O.A. 11/9/18
 Rear
 R/Bal. 7 mm
 L/Bal. 7 mm
 D.O.I. 12/9/18
 Survey held at _____
 Des. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or
Acc N/S

(Policy Condition)

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



Bal. or Market Value: _____
 IDAC Accident Rpt: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repairs: 08 days Res.: Yes or No
 Lum Sum: 20 % 3 Val.: Yes or No
 CA / REV / REP. / 24 HRS
 Date: _____ Person Contacted: _____ Vehicle: IN / OUT

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

Date / Time	Action / Instruction
<u>13/9</u>	<u>File pass to Catherine</u> <u>L / Sqr @ 96501</u>
	<u>45: +11.150 (RED: +59.591.53 85%)</u>

Date/Time, File Pass to? : Prell. Report
 : Final Report

Days Of Repair: _____
 Resurvey No. of Trip: _____

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

Survey Fee
Transportation: _____
S - RS, St _____
Fuel/Oil _____
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

SHC 5834S**AAD1809-101***Not Authorized
L1 Samp & 96502*

Vehicle No.:
 Chassis No.:
 Vehicle Make:
 Vehicle Model:
 Date of Accident :
 Third Party Insurer :

SHC 5834S
 VF1ABL15AUC281413
 RENAULT
 LATITUDE
 11.9.2018
AIG

PART		LIST	
1	1 BUMPER COVER REAR	\$	<i>Be</i> 1,108.46 ✓
2	1 BUMPER LOWER REAR	\$	<i>NU/DY</i> 768.84 ✓
3	1 BUMPER BRACKET CTR REAR	\$	<i>Sm</i> 113.47 X
4	1 BUMEP R BRACKET SIDE RH REAR	\$	<i>Sm</i> 135.97 X
5	1 BUMEP R RETAINER RH REAR	\$	<i>Sm</i> 44.99 X
6	1 BUMPER REFLECTOR RH	\$	<i>Sm</i> 43.61 X
7	1 BUMEP R BRACKET SIDE LH REAR	\$	<i>D/Y</i> 135.97 ✓
8	1 BUMEP R RETAINER LH REAR	\$	<i>Sm</i> 44.99 X
9	1 BUMPER REFLECTOR LH	\$	<i>CM</i> 43.61 ✓
10	1 BUMPER BEAM REAR	\$	<i>Ry</i> 777.52 ✓
11	1 BUMPER BEAM BRACKET LH REAR	\$	<i>Ry</i> 225.95 ✓
12	1 BUMPER BEAM BRACKET RH REAR	\$	<i>R</i> 225.95 X
13	1 BOOT REAR	\$	<i>Ry</i> 2,872.68 ✓
14	1 BOOT FINISHER	\$	<i>Sm</i> 470.06 X
15	1 BOOT WHEATERSTRIP	\$	<i>D/Y</i> 323.05 ✓
16	1 BOOT REFLECTOR LAMP LH	\$	<i>Sm</i> 493.35 X
17	1 BOOT REFLECTOR LAMP RH	\$	<i>Sm</i> 493.35 X
18	1 BOOT BADGE 'RENAULT'	\$	<i>Re</i> 225.36 ✓
19	1 BOOT BADGE	\$	<i>Re</i> 225.36 ✓
20	1 BOOT STRUT LH	\$	<i>Sm</i> 276.08
21	1 BOOT STRUT RH	\$	<i>Sm</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>Sm</i> 586.45
25	1 BOOT SWITCH	\$	<i>R</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>Sm</i> 50.52
29	2 BOOT RUBBER PLUG	\$	<i>Sm</i> 221.81

} X

Trans-cab Auto Services Pte Ltd

AAD1809-101

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5834S

30	1 FENDER PANEL REAR LH	\$	Bu 3,299.13 ✓
31	1 WHEELARCH REAR LH	\$	Sm 543.47 X
32	1 FENDER PANEL INNER TRIM REAR RH	\$	Sm 671.45 X
33	1 FENDER PANEL REAR RH	\$	R 3,299.13 X
34	1 WHEELARCH REAR RH	\$	Sm 543.47 X
35	1 TAILLAMP RH	\$	Sm 552.55 X
36	1 TAILLAMP PANEL RH	\$	R 986.70 X
37	1 TAILLAMP LH	\$	CMA 552.55 ✓
38	1 TAILLAMP PANEL LH	\$	R 986.70 X
39	1 OUTER PANEL REAR (End Panel)	\$	R 1,471.77 ✓
40	1 OUTER PANEL REAR (End Panel)TRIM	\$	nu 404.56 ✓
41	1 SPARE WHEEL PANEL (Luggage Floor Panel)	\$	R 2,189.88
42	1 SPARE WHEEL PANEL TRIM	\$	Sm 612.21
43	1 EXHAUST REAR	\$	R 7,489.05
44	1 EXHAUST CAP REAR	\$	Sm 230.49
45	1 CHASSIS PANEL REAR RH	\$	R 3,766.43
46	1 KUCKLE ARM REAR RH L70Y	\$	Sm 736.67
47	1 BRAKE DISC REAR L70Y	\$	Sm 525.91
48	1 WHEEL HUB NUT L70Y	\$	Sm 51.11
49	1 WHEEL HUB CAP L70Y	\$	Sm 57.82
50	1 ABS SENSOR REAR RH L70Y	\$	Sm 255.75
51	1 REAR AXLE L70Y	\$	Sm 4,167.03
52	1 AXLE ARM RH L70Y	\$	Sm 117.22
53	1 LOWER ARM REAR RH L70Y	\$	Sm 905.99
54	1 ABSORBER REAR	\$	Sm 389.75
55	1 STABILIZER BAR REAR RH	\$	Sm 604.65
56	1 BRAKE CALIPER REAR RH	\$	Sm 1,300.67
57	1 WHEEL HOUSING PANEL REAR RH	\$	R 4,682.09
58	1 CHASSIS PANEL REAR RH	\$	R 3,766.43
TOTAL		\$	56,525.01
10%		\$	5,652.50
		\$	50,872.51

Special Nett

1	1SET PARKING AID	\$	Shot 700.00 600sm
2	1SET REAR BUMPER CLIP	\$	rec 66.00 ✓
3	1SET BUMPER BRACKET CTR CLIP	\$	rec 33.00 ✓
4	1SET BUMPER BRACKET SIDE CLIP RH RR	\$	nu 10.00 X

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No. 2 Ang Mo Kio Street 63 Singapore 569111

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SHC 5834S

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	\$	sm	17.82	X
11	1SET BOOT FINISHER CLIP	\$	na	24.20	X
12	1 BOOT STICKER "Trans-cab"	\$	na	30.00	✓
13	1 BOOT STICKER "6555-3333"	\$	na	30.00	✓
14	1 BOOT INNER TRIM CLIP	\$	na	45.00	X
15	1SET FENDER WHEELARCH REAR RH CLIP	\$	na	35.00	X
16	1SET FENDER WHEELARCH REAR LH CLIP	\$	na	35.00	X
17	1 FENDER INNER TRIM CLIP LH	\$	na	28.00	X
18	1 FENDER INNER TRIM CLIP LH	\$	na	28.00	X
19	1 TAILLAMP CLIP RH	\$	na	5.00	X
20	1 TAILLAMP CLIP LH	\$	na	5.00	✓
21	2 REAR WINDSCREEN SELANT	\$	na	80.00	40sm
22	1 WINDSCREEN MOULDING	\$	na	100.00	✓
23	1 REAR WINDSCREEN INNER SPONGE SEAL	\$	na	100.00	30sm
24	1 SPARE TYRE RIM (ROUE 7J 16H 2547)	\$	sm	385.00	X
25	1 SPARE TYRE	\$	sm	330.00	X
26	1 RIGHT REAR TYRE	\$	sm	330.00	X
27	1 RIGHT REAR TYRE RIM	\$	sm	380.00	X

TOTAL \$ 2,935.02

TOTAL PARTS \$ 53,807.53

LABOUR

Putty And Spray Painting Of The Affected Portion.	\$	6,000.00	880/
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	4,200.00	1200/
To Rust-Proofing Of The Affected Areas.	\$	170.00	90/

Trans-cab Auto Services Pte Ltd

AAD1809-101

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5834S

To reinstall rear bumper parking sensor.	\$	170.00	601
To transfer of bootlid fittings, attachments and perform water seepage test.	\$	170.00	601
To repair and realign rear exhaust pipe.	\$	~ 170.00	X
To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe.	\$	~ 170.00	X
To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	170.00	} 1001
To transfer of rear luggage floor panel fittings, attachment and perform water seepage test.	\$	170.00	
To supply and re-do rear luggage floor panel insulation padding.	\$	~ 380.00	X
To transfer of rear fender fittings, attachment and perform water seepage test.	\$	~ 380.00	X
To transfer of rear windscreen fittings and conduct water seepage test.	\$	170.00	1201
To check steering geometry and computer wheel alignment	\$	~ 220.00	X
To transfer of rear door fittings, attachment and perform water seepage test.	\$	~ 380.00	X

TOTAL \$ 12,540.00**Over All Total \$ 66,347.53****(PART-BY-PART)****Repair Days****20 DAYS***8 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.: SHC58345
Vehicle to be Exported: Yes
Intended Deregistration Date: 11 Sep 2018
Vehicle Make: RENAULT
Vehicle Model: LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour: Red
Manufacturing Year: 2015
Engine No.: M9R8839C002561
Chassis No.: VF1ABL15AUC281413
Maximum Power Output: 127.0 kW (170 bhp)
Open Market Value: \$19,998.00
Original Registration Date: 06 Mar 2015
First Registration Date: 06 Mar 2015
Transfer Count: 0
Actual ARF Paid: \$12,498.00

Intended PARF Rebate Details

PARF Eligibility: Yes
PARF Eligibility Expiry Date: 05 Mar 2023
PARF Rebate Amount: \$9,373.00

Intended COE Rebate Details

COE Expiry Date: 05 Mar 2023
COE Category: A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years): 8
PQP Paid: \$51,092.00
COE Rebate Amount: \$28,616.00
Total Rebate Amount: \$37,989.00

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 11 Sep 2018

OK

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Friday, 2 August 2019 5:29 PM
To: Cheok, Lee Wai
Subject: [MANDATE REQUEST] Your ref : 7846120171SG, ACCIDENT ON 11/09/2018 INVOLVING SLM 9475T (OI) & SHC 5834S (TP)

Your ref : **7846120171SG**
Our ref : CC3/LCR18016735/Kea3

Dear Sirs,

ACCIDENT ON 11/09/2018 INVOLVING SLM 9475T (OI) & SHC 5834S (TP)

We refer to the above matter.

The accident occurred when our insured rear ended third party vehicle.

Basing on the reports of the circumstance of the accident, we propose to settle third-party claim at 100% liability.

We did clarify with insured the nature of the accident and he's aware that NCD (if any) would be affected.

We seek your approval to offer repairer " **TRANS-CAB AUTO SERVICES PTE LTD** " at **\$ 14,094.59 (all-in)**.

The summary is as follows: -

	Amount Claimed	Amount Revised
1. Cost of Repairs (with GST)	\$ 71,398.44	\$ 12,572.50
2. Loss of Rental (10days x \$101.46)	\$ 1,014.60	\$ 1,014.60 (10days x \$101.46)
3. Loss of Income (10days x \$50)	\$ 500.00	\$ 500.00 (10days x \$50)
4. LTA Search Fee	\$ 7.49	\$ 7.49
Total	\$ 72,470.53	<u>\$ 14,094.59</u>

For your approval in merimen please.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

8/6/2019

Merimen e-Claims

Print Received Message

This mail is associated with :

***SHC5834S (7846120171SG)**
[SLM9475T]

TP
TRANS-CAB SERVICES PTE LTD
Sep 11 2018 12:00PM
[LCRF Pte Ltd]
Trans-cab Auto Services Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 05/08/2019 09:50 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$14094.59) - SHC5834S - Claim Handler: Cheok, Lee Wai

Approved:14094.59.

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 : AAD1809-101

Your Ref : SLM9475T

Date : 12. February 2019

AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

ACCIDENT INVOLVING SHC5834S AND SLM9475T ON 11/09/18 12:05 PM ALONG CLEMENTI AVENUE 2 SLIP ROAD TOWARDS AYE

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)	\$	12,572.50
2.	Loss of Rental for <u>10</u> days @ <u>\$101.46</u> per day	\$	1,014.60
3.	Loss of Income for <u>10</u> days @ <u>\$50</u> per day	\$	500.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	14,094.59

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)

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Friday, 23 November 2018 5:47 PM
To: 'insurance@lioncityrentals.com.sg'
Cc: Admin A; Hsiao Tong (LKKAuto); Vivian Lau (LKKAuto)
Subject: ACCIDENT INVOLVING SLM 9475T (LCR) & SHC 5834S ON 11/09/2018 ALONG CLEMENTI AVE TO AYE

23 November 2018

LCRF PTE LTD
Policy Holder

Your Ref: SLM 9475T
Our Ref: CC3/LCR18016735/Kja3

Dear Sir/Madam,

ACCIDENT INVOLVING SLM 9475T (LCR) & SHC 5834S ON 11/09/2018 ALONG CLEMENTI AVE TO AYE

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.

We have received a claim from **SHC 5834S** against your insurance policy.

Based on the information on hand, we are of the opinion that we cannot be absolved from liability. 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 call us if you have further queries.

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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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 SHC5834S and SLM9475T along CLEMENTI AVENUE 2 SLIP ROAD TOWARDS AYE on 11/09/18 12:05 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 12 (day) of February 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\$12,572.50** (Repair Cost), **S\$1,514.60** (Loss of Use/Rental), **S\$7.49** (Disbursement) for vehicle no. **SHC 5834S** that was damaged pursuant to the accident which occurred on **11/09/2018** (date) along **CLEMENTI AVENUE 2 SLIP ROAD TOWARDS AYE** (location) involving vehicle no/s **SLM 9475T**.

This is pursuant to the inspection conducted on **12/09/2018** (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 5834S** 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 5834S** (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 06 (day) of AUG (month) 2019 (year)



KSC

Signed by appointed surveyor



Signed by "the workshop" (with chop)

Trans-Cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel: 6287 6666

Fax: 6287 7764

Co. Reg. No.: 201019626G

GST Reg. No.: 201019626G

Tax Invoice / Debit Note

TO: AIG ASIA PACIFIC INSURANCE PTE LTD 78 Shenton Way #07-16 CHARTIS Building 079120 Singapore ATTENTION:	INVOICE NO. : INV1812-511 DATE : 31. December 2018 REFERENCE NO : AAD1809-101 TERMS : Net 30 Days DUE DATE : 30. January 2019 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHC5834S;DOA 11.09.18(LUMP SUM-18)	1	12,572.50	12,572.50

Total SGD Excl. GST : 11,750.00

7% GST : 822.50

**** TWELVE THOUSAND FIVE HUNDRED SEVENTY TWO AND FIFTY SGD ONLY

Total SGD Incl. GST : 12,572.50

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

12 February, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 11/09/18 12:05 PM at CLEMENTI AVENUE 2 SLIP ROAD TOWARDS AYE

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. SHC58345. The taxi was hired to TAN JOO HOE a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$101.46 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

11-09-2018

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.	AAD1809-101		Accident Date 11-09-2018
9/11/2018 14:20	9/20/2018 18:00	SHC58345	

Yours Faithfully,

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

...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	13 Sep 2018 Edit Reg		12 Sep 2018 00:00 Edit Adj Rpt	S\$11,750.00 Edit Estimates	S\$11,750.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	LCRF Pte Ltd, Co. Reg. No.: 201624597K								
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHC5834S	Date of Loss:	11/09/2018 12:00 - :59 [42 Months and 5 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 7846120171SG	Policy/Cover Note No.:	0999994787 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLM9475T	Policy No. (Claimant):	VPX/P1680520						
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 Cheok, Lee Wai] Cheok.Leewai@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 24/09/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG_EXPRESS (05/08/2019): Alert - Adj Mandate Approved (S\$14094.59) - SHC5834S - Claim Handler: Cheok, Lee... AIG_SG (14/09/2018): 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

*SHC5834S (7846120171SG)
[SLM9475T]
TP
TRANS-CAB SERVICES PTE LTD
Sep 11 2018 12:00PM
[LCRF Pte Ltd]
Trans-cab Auto Services Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View View in Browser	
Letters/Correspondences										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		
Photos/Images										3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	02/08/19 17:30	General View							Load JPG	<input checked="" type="checkbox"/>	
2	02/08/19 17:30	General View							Load JPG	<input checked="" type="checkbox"/>	
3	02/08/19 17:30	General View							Load JPG	<input checked="" type="checkbox"/>	
4	02/08/19 17:30	General View							Load JPG	<input checked="" type="checkbox"/>	
5	02/08/19 17:30	General View							Load JPG	<input checked="" type="checkbox"/>	
6	02/08/19 17:30	General View							Load JPG	<input checked="" type="checkbox"/>	
7	02/08/19 17:30	General View							Load JPG	<input checked="" type="checkbox"/>	
8	02/08/19 17:30	General View							Load JPG	<input checked="" type="checkbox"/>	
9	02/08/19 17:30	General View							Load JPG	<input checked="" type="checkbox"/>	
10	02/08/19 17:30	General View							Load JPG	<input checked="" type="checkbox"/>	
11	02/08/19 17:30	General View							Load JPG	<input checked="" type="checkbox"/>	
12	02/08/19 17:30	General View							Load JPG	<input checked="" type="checkbox"/>	
13	02/08/19 17:30	General View							Load JPG	<input checked="" type="checkbox"/>	
14	02/08/19 17:30	General View							Load JPG	<input checked="" type="checkbox"/>	
15	02/08/19 17:30	General View							Load JPG	<input checked="" type="checkbox"/>	
16	02/08/19 17:30	General View							Load JPG	<input checked="" type="checkbox"/>	
17	02/08/19 17:30	General View							Load JPG	<input checked="" type="checkbox"/>	
18	02/08/19 17:30	General View							Load JPG	<input checked="" type="checkbox"/>	
19	02/08/19 17:30	General View							Load JPG	<input checked="" type="checkbox"/>	
20	02/08/19 17:30	General View							Load JPG	<input checked="" type="checkbox"/>	
21	02/08/19 17:30	Odometer Reading							Load JPG	<input checked="" type="checkbox"/>	
22	02/08/19 17:30	Chassis Number							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	14/09/18 09:28	TP ESTIMATE - MARKED							Load PDF		
2	14/09/18 09:28	TP GIA REPORT							Load PDF		
3	02/08/19 13:40	RENTAL RECEIPT							Load PDF		
4	02/08/19 13:40	RENTAL MILEAGE							Load PDF		
5	02/08/19 13:40	LTA SEARCH							Load PDF		
6	02/08/19 13:40	LETTER TO OI							Load PDF		
7	15/08/19 11:51	WORKSHOP INVOICE							Load PDF		
8	15/08/19 11:51	AUTHORISATION TO ACT FORM							Load PDF		
9	15/08/19 11:51	Release Voucher							Load PDF		
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)						Thumbnail	Print		
1	14/09/18 08:46	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)			
<div style="border: 1px solid black; height: 40px; width: 100%;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer			
<small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

**THIRD PARTY EXPRESS SETTLEMENT
(PAYMENT BREAKDOWN)**

Vehicle No:	SLM9475T (Insd veh)	Model:	RENAULT LATITUDE 2.0 L DCI AUTO D/AB 4DR (A)
	SHC5834S (TP veh)		
Date of Accident:	11/09/2018		

Global Sum Settlement	:	[] Yes	[X] No
Repair Estimate	: \$		71,398.44
Final Repair Cost	: \$		12,572.50
Loss of Use	: \$		500.00 10.00 days at \$50.00 per day
Rental (if any)	: \$		1,014.60 10 days
LTA / GIA Search Fee	: \$		7.49
Others:	: \$		0.00
	: \$		
Final Settlement Sum	: \$		14,094.59

Is Third Party Workshop GIA Registered? [] YES [X] 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	: \$	14,094.59
2)		: \$	
3)		: \$	
4)		: \$	

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

15 Aug
2019

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/LCR18016735/KEA3Q2

Date: 15/08/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	0999994787
Claimant Vehicle No: SHC5834S	Insured Vehicle No:	SLM9475T
Date of Loss: 11/09/2018	Nature of Claim:	TP
		Claim No: 7846120171SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHC5834S		
Make & Model:	RENAULT LATITUDE, 2.0 L DCI AUTO D/AB 4DR (A)	Engine No:	M9R8839C002561
Reg. Date:	06/03/2015 (Man. Year: 2015)	Chassis No:	VF1ABL15AUC281413
Colour:	Metallic White/Red	Odometer:	400181 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:	Linglong 7 mm
Front Right Side:	Giti 9 mm	Rear Right Side:	Linglong 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	53,807.51	12,191.33	41,616.18	77.34
Miscellaneous Items	0.00	0.00	0.00	
Labour	12,920.00	2,510.00	10,410.00	80.57
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	66,727.51	14,701.33	52,026.18	77.97
Approved Total (Overridden) (S\$)		11,750.00		
	(S\$) 66,727.51	11,750.00	54,977.51	82.39
+ GST 7.00/7.00% (S\$)	4,670.93	822.50	3,848.43	82.39
Nett Amount (S\$)	71,398.44	12,572.50	58,825.94	82.39
+ Loss of Use (10.0 x S\$50.00/day) (S\$)		500.00		
+ Car Rental (10.0 x S\$101.46/day) (S\$)		1,014.60		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		14,094.59		

INSPECTION

Date of Assignment:	12/09/2018	
Date Inspected:	12/09/2018	Inspected At:

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

Estimated Period of Repair: 8.0 days

Adjuster: KENNETH KONG

Manager: Asher Sng Rong Yi

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 / Distorted	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	Distorted	135.97 FL	*135.97 FL
8	1		*BUMPER RETAINER LH REAR	Serviceable	44.99 FL	*- FL
9	1		*BUMPER REFLECTOR LH	Cracked	43.61 FL	*43.61 FL
10	1		*BUMPER BEAM REAR	Bent	777.52 FL	*777.52 FL
11	1		*BUMPER BEAM REAR BRACKET LH REAR	Bent	225.95 FL	*225.95 FL
12	1		*BUMPER BEAM REAR BRACKET RH REAR	Repair	225.95 FL	*- FL
13	1		*BOOT REAR	Bent	2,872.68 FL	*2,872.68 FL
14	1		*BOOT FINISHER	Serviceable	470.06 FL	*- FL
15	1		*BOOT WEATHERSTRIP	Distorted	323.05 FL	*323.05 FL
16	1		*BOOT REFLECTOR LAMP LH	Serviceable	493.35 FL	*- FL
17	1		*BOOT REFLECTOR LAMP RH	Serviceable	493.35 FL	*- FL
18	1		*BOOT BADGE RENAULT	Necessary	225.36 FL	*225.36 FL
19	1		*BOOT BADGE	Necessary	225.36 FL	*225.36 FL
20	1		*BOOT STRUT LH	Serviceable	276.08 FL	*- FL
21	1		*BOOT STRUT RH	Serviceable	276.08 FL	*- FL
22	1		*BOOT HINGE LH	Repair	367.84 FL	*- FL
23	1		*BOOT HINGE RH	Repair	367.84 FL	*- FL
24	1		*BOOT INNER TRIM	Serviceable	586.45 FL	*- FL
25	1		*BOOT SWITCH	Repair	168.13 FL	*- FL
26	1		*BOOT LOCK	Repair	202.67 FL	*- FL
27	1		*BOOT LOCK CATCH	Repair	74.40 FL	*- FL
28	2		*LICENCE PLATE LAMP	Serviceable	50.52 FL	*- FL
29	2		*BOOT RUBBER PLUG	Serviceable	221.81 FL	*- FL
30	1		*FENDER PANEL REAR LH	Buckled	3,299.13 FL	*3,299.13 FL
31	1		*WHEELARCH REAR LH	Serviceable	543.47 FL	*- FL
32	1		*FENDER PANEL INNER TRIM REAR RH	Serviceable	671.45 FL	*- FL
33	1		*FENDER PANEL REAR RH	Repair	3,299.13 FL	*- FL
34	1		*WHEELARCH REAR RH	Serviceable	543.47 FL	*- FL
35	1		*TAILLAMP RH	Serviceable	552.55 FL	*- FL
36	1		*TAILLAMP PANEL RH	Repair	986.70 FL	*- FL
37	1		*TAILLAMP LH	Cracked	552.55 FL	*552.55 FL
38	1		*TAILLAMP PANEL LH	Repair	986.70 FL	*- FL
39	1		*OUTER PANEL REAR (END PANEL)	Bent	1,471.77 FL	*1,471.77 FL
40	1		*OUTER PANEL REAR (END PANEL)TRIM	Dented	404.56 FL	*404.56 FL
41	1		*SPARE WHEEL PANEL (LUGGAGE FLOOR PANEL)	Repair	2,189.88 FL	*- FL
42	1		*SPARE WHEEL PANEL TRIM	Serviceable	612.21 FL	*- FL
43	1		*EXHAUST REAR	Repair	7,489.05 FL	*- FL
44	1		*EXHAUST CAP REAR	Serviceable	230.49 FL	*- FL
45	1		*CHASSIS PANEL REAR RH	Repair	3,766.43 FL	*- FL
46	1		*KNUCKLE ARM REAR RH L70Y	Serviceable	736.67 FL	*- FL
47	1		*BRAKE DISC REAR L70Y	Serviceable	525.91 FL	*- FL
48	1		*WHEEL HUB NUT L70Y	Serviceable	51.11 FL	*- FL
49	1		*WHEEL HUB CAP L70Y	Serviceable	57.82 FL	*- FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
50	1		*ABS SENSOR REAR RH L70Y	Serviceable	255.75 FL	*- FL
51	1		*REAR AXLE L70Y	Serviceable	4,167.03 FL	*- FL
52	1		*AXLE ARM RH L70Y	Serviceable	117.22 FL	*- FL
53	1		*LOWER ARM REAR RH L70Y	Serviceable	905.99 FL	*- FL
54	1		*ABSORBE REAR	Serviceable	389.75 FL	*- FL
55	1		*STABILIZER BAR REAR RH	Serviceable	604.65 FL	*- FL
56	1		*BRAKE CALIPER REAR RH	Serviceable	1,300.67 FL	*- FL
57	1		*WHEEL HOUSING PANEL REAR RH	Repair	4,682.09 FL	*- FL
58	1		*CHASSIS PANEL REAR RH	Repair	3,766.43 FL	*- FL
59	1		*SET PARKING AID	Shorted	700.00 FS	*600.00 FS
60	1		*SET REAR BUMPER CLIP	Necessary	66.00 FS	*66.00 FS
61	1		*SET BUMPER BRACKET CTR CLIP	Necessary	33.00 FS	*33.00 FS
62	1		*SET BUMPER BRACKET SIDE CLIP RH RR	Not Necessary	10.00 FS	*- FS
63	1		*SET BUMPER RETAINER RH CLIP RR	Not Necessary	20.00 FS	*- FS
64	1		*SET BUMPER BRACKET SIDE CLIP LH RR	Not Necessary	10.00 FS	*- FS
65	1		*SET BUMPER RETAINER CLIP LH RR	Not Necessary	20.00 FS	*- FS
66	1		*SET BUMPER LOWER REAR RIVET	Not Necessary	22.00 FS	*- FS
67	1		*SET BUMPER LOWER REAR CLIP	Necessary	66.00 FS	*66.00 FS
68	1		*EXHAUST MOUNTING REAR	Serviceable	17.82 FS	*- FS
69	1		*SET BOOT FINISHER CLIP	Not Necessary	24.20 FS	*- FS
70	1		*BOOT STICKER TRANS-CAB	Necessary	30.00 FS	*30.00 FS
71	1		*BOOT STICKER 6555-3333	Necessary	30.00 FS	*30.00 FS
72	1		*BOOT INNER TRIM CLIP	Not Necessary	45.00 FS	*- FS
73	1		*SET FENDER WHEELARCH REAR RH CLIP	Not Necessary	35.00 FS	*- FS
74	1		*SET FENDER WHEELARCH REAR LH CLIP	Not Necessary	35.00 FS	*- FS
75	1		*FENDER INNER TRIM CLIP LH	Not Necessary	28.00 FS	*- FS
76	1		*FENDER INNER TRIM CLIP LH	Not Necessary	28.00 FS	*- FS
77	1		*TAILLAMP CLIP RH	Not Necessary	5.00 FS	*- FS
78	1		*TAILLAMP CLIP LH	Necessary	5.00 FS	*5.00 FS
79	2		*REAR WINDSCREEN SEALANT	Necessary	80.00 FS	*40.00 FS
80	1		*WINDSCREEN MOULDING	Necessary	100.00 FS	*100.00 FS
81	1		*REAR WINDSCREEN INNER SPONGE SEAL	Necessary	100.00 FS	*30.00 FS
82	1		*SPARE TYRE RIM (ROUE 7J 16H 2547)	Serviceable	385.00 FS	*- FS
83	1		*SPARE TYRE	Serviceable	330.00 FS	*- FS
84	1		*RIGHT REAR TYRE	Serviceable	330.00 FS	*- FS
85	1		*RIGHT REAR TYRE RIM	Serviceable	380.00 FS	*- FS

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

Sub Total (\$\$) **59,460.01** **13,434.81**
 - List Item Discount on L Items 10.00/10.00% (\$\$) 5,652.50 1,243.48

Total Parts (\$\$) 53,807.51 12,191.33

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	6,000.00	880.00
2	PANEL BEATING,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS,ADJUST AND REALIGN THE SAME	New	4,200.00	1,200.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	90.00
4	TO REINSTALL REAR BUMPER PARKING SENSOR	New	170.00	60.00
5	TO TRANSFER OF BOOTLID FITTINGS,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	60.00
6	TO REPAIR AND REALIGN REAR EXHAUST PIPE	New	170.00	0.00
7	TO DROP REAR EXHAUST BOX,RENEW THE SAME,TO REPAIR AND REALIGN CENTRE EXHAUST PIPE	New	170.00	0.00
8	TO TRANSFER OF REAR END PANEL FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST }	New	170.00	100.00
9	TO TRANSFER OF REAR LUGGAGE FLOOR PANEL FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST }	New	170.00	0.00
10	TO SUPPLY AND RE-DO REAR LUGGAGE FLOOR PANEL INSULATION PADDING	New	380.00	0.00
11	TO TRANSFER OF REAR FENDER FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
12	TO TRANSFER OF REAR WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	120.00
13	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
14	TO TRANSFER OF REAR DOOR FITTINGS,ATTACHMENT AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
Gross Labour Cost (S\$)			12,920.00	2,510.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >