

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II :S\$

Is driver the owner?

( YES / NO )

If NO, Driver Name / Age:

Driver Tel No.:

HP:

D.O.A.:

Nature of Accident:

(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: 14/3/19 CERIA

After call ltr to OI: 18/3/19 CERIA

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: 45 S\$ 9,550

( 8 days) Reduction: 79 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time: 15/8/19

Confirm with: Ng Wai Yin

Email ☒ Call ☐

Final Liability:

% 100 (Agreed / Assessed) BOLA S/N No. 14

IF NO or B 28, Ass. Lia:

Repair Cost: (W/AST)

S\$ 10,218.50

(OI MOVING OUT FROM SIDE KONG)

Loss of Rental (LOR):

S\$ 993.20 ( 10 days) x \$99.32 (W/AST)

Loss of Use (LOU):

S\$ - (3 x days)

Loss of Income (LOI):

S\$ - (3 x days)

LOR only ☐ LOU only ☐LOR + LOU ☐ LOR + LOI ☐ [Tick only one]

GIA/LTA Search:

S\$ 7.49

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost:

S\$ -

Total:

S\$ 11,219.19

Global Sum S\$:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

TP \$320

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

S\$ 11,219.19

Name 1:

TRANS-CAB SERVICES PTE LTD

Payee 2: (Strike if N.A.)

S\$ -

Name 2:

Payee 3: (Strike if N.A.)

S\$ -

Name 3:



[> Back to OneMotoring](#)

## Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	3878K

Vehicle Details	
Vehicle No.:	SHD9946X
Vehicle to be Exported:	No
Intended Deregistration Date:	03 Oct 2018
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2014
Engine No.:	M9R8839C001240
Chassis No.:	VF1ABL15AUC277910
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	05 Jun 2014
First Registration Date:	05 Jun 2014
Transfer Count:	0
Actual ARF Paid:	\$12,498.00

Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	04 Jun 2022
PARF Rebate Amount:	\$9,373.00

Intended COE Rebate Details	
COE Expiry Date:	04 Jun 2022
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$57,338.00
COE Rebate Amount:	\$26,299.00
<b>Total Rebate Amount:</b>	<b>\$35,672.00</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 03 Oct 2018

OK

**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 9946X****AAD1810-014**

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

8 Days.  
 Unpin repair  
 After repair photos  
 Encl: 04  
 82880282  
 02/10/18.

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

**SHD 9946X** is subject to first approval from Insurance Company  
 VF1ABL15AUC277910

Acknowledged by Repairer

Signature:

RENAULT

LATITUDE

29.9.2018

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

1	BUMPER COVER FRT	ORF	\$	1,259.42
1	BUMPER SPOILER FRT	X	\$	181.75
1	BUMPER ABSORBER FRT	X	\$	394.68
1	BUMPER RETAINER FRT LH	ORF	\$	151.41
1	BUMPER SUPPORT FRT	X	\$	123.88
1	BUMPER RETAINER FRT RH	X	\$	150.77
1	BUMPER SUPPORT FRT	X	\$	123.88
1	BUMPER UNDERTRAY FRT	X	\$	472.83
1	BUMPER GRILLE LOWER FRT	X	\$	266.80
1	BUMPER FOG LAMP GRILLE LH	X	\$	207.21
1	BUMPER BEAM FRT	X	\$	914.08
1	HEADLAMP LH	ORF	\$	1,184.43
1	HEADLAMP PANEL FRT LH	X	\$	152.15
1	FENDER PANEL FRT LH	ORF	\$	783.83
1	WHEELARCH FRT LH	X	\$	278.84
1	FENDER BRACKET LOWER LH	X	\$	15.79
1	FENDER INSULATOR LH	ORF	\$	130.84
1	DOOR PANEL FRT LH	BT	\$	2,844.66
1	DOOR HINGE UPPER LH	X	\$	261.28
1	DOOR HINGE LOWER LH	X	\$	300.55
1	DOOR CHECK FRT LH	X	\$	194.77
1	DOOR LOCK FRT LH	X	\$	908.75
1	DOOR CATCH FRT LH	X	\$	131.23
1	DOOR HANDLE OUTER FRT LH	X	\$	477.76
1	DOOR HANDLE COVER FRT LH	X	\$	13.22
1	DOOR HANDLE MODULE FRT LH	X	\$	133.60
1	DOOR REGULATOR FRT LH	X	\$	505.19
1	DOOR REGULATOR MOTOR FRT LH	X	\$	796.46
1	DOOR REGULATOR GUIDE FRT LH	X	\$	120.97

**Trans-cab Auto Services Pte Ltd****AAD1810-014**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

**SHD 9946X**

1	DOOR PANEL REAR LH <i>BT</i>	\$	2,844.66
1	DOOR GUIDE REAR LH <i>X</i>	\$	176.82
1	DOOR HINGE UPPER LH <i>X</i>	\$	274.50
1	DOOR HINGE LOWER LH <i>X</i>	\$	300.55
1	DOOR CHECK REAR LH <i>X</i>	\$	203.06
1	DOOR LOCK REAR LH <i>X</i>	\$	908.75
1	DOOR HANDLE OUTER REAR LH <i>X</i>	<i>NN</i> \$	126.49
1	DOOR HANDLE CAP REAR LH <i>X</i>	\$	35.52
1	DOOR HANDLE SEAL REAR LH <i>X</i>	\$	7.89
1	DOOR HANDLE COVER REAR LH <i>X</i>	\$	13.22
1	DOOR HANDLE MODULE REAR LH <i>X</i>	\$	133.60
1	DOOR REGULATOR REAR LH <i>X</i>	\$	1,135.10
1	DOOR REGULATOR MOTOR REAR LH <i>X</i>	\$	893.75
1	DOOR REGULATOR NUT REAR LH <i>X</i>	\$	12.43
1	DOOR REGULATOR MOTOR SCREW REAR L70Y <i>X</i>	\$	6.31
1	DOOR FINISHER REAR LH <i>X</i>	\$	423.10
1	DOOR MOULDING REAR LH <i>X</i>	\$	176.82
1	DOOR MOULDING CLIP L70Y <i>X</i>	\$	5.92
1	DOOR MOULDING SCREW L70Y <i>X</i>	\$	6.91
1	DOOR CASING REAR LH <i>X</i>	\$	1,509.06
1	DOOR WATER SHIELD REAR LH <i>X</i>	\$	30.39
1	DOOR CASING CLIP <i>X</i>	\$	12.63
1	DOOR CASING LIGHT L70Y <i>X</i>	\$	48.74
1	DOOR FINISHER INNER REAR LH <i>X</i>	\$	323.44
1	DOOR FINISHER BRACKET INNER REAR LH <i>X</i>	\$	46.97
1	DOOR FINISHER BRACKET INNER REAR LH <i>X</i>	\$	20.33
1	DOOR FINISHER BRACKET INNER REAR LH <i>X</i>	\$	20.33
1	DOOR FINISHER BRACKET INNER REAR LH <i>X</i>	\$	20.33
1	DOOR GRAB HANDLE REAR LH <i>X</i>	\$	210.96
1	DOOR BLIND REAR LH <i>X</i>	\$	741.80
1	DOOR WHEATHESTRIIP REAR LH <i>X</i>	\$	410.66
1	DOOR SEAL REAR LH <i>X</i>	\$	162.02
1	DOOR GLASS RUNNER SEAL REAR LH <i>X</i>	\$	229.31
1	DOOR WAIST SEAL OUTER REAR LH <i>X</i>	\$	334.69
1	DOOR WAIST SEAL INNER REAR LH <i>X</i>	\$	115.64
1	DOOR MIRROR ASSY LH <i>X</i>	\$	1,483.40
1	ROCKER PANEL INNER GARNISH LH <i>X</i>	\$	466.51
1	ROCKER PANEL INNER LH <i>X</i>	\$	1,024.79

**Trans-cab Auto Services Pte Ltd**

AAD1810-014

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 9946X

1	ROCKER PANEL CENTER LH	<del>X</del> <i>Beuc</i>	\$	990.25
1	DOOR HARNESS WIRE	X <i>NN</i>	\$	2,670.00
1	LOWER ARM LH L70Y	? <i>NN</i>	\$	685.76
1	KUNCKLE ARM LH L70Y	? <i>NN</i>	\$	846.98
1	ABSORBER FRT LH L70Y	X <i>NN</i>	\$	360.54

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**\$ 33,931.98**

10% **\$ 3,393.20**


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**\$ 30,538.78**


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**Specical Nett**

1	FRONT DOOR STICKER 'Trans-cab'	<i>300</i>	\$	80.00
1	FRONT DOOR STICKER 'Chassis'	<i>300</i>	\$	50.00
1	REAR DOOR STICKER '6555 3333'	<i>300</i>	\$	80.00
1	DOOR CHECK BOLT	X	\$	22.69
1	DOOR GUIDE SCREW	X	\$	10.85
1	DOOR HINGE BOLT	X	\$	10.85
1	DOOR HINGE NUT RH	X	\$	14.60
1	DOOR CHECK BOLT	X	\$	22.69
1	DOOR CHECK NUT	X	\$	3.75
1	DOOR LOCK SCREW L70Y	X	\$	6.12
1	DOOR CATCH SCREW L70Y	X	\$	10.06
1	FRONT LEFT TYRE RIM	X	\$	380.00
1	FRONT LEFT TYRE	<i>Run</i>	\$	300.00

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**TOTAL \$ 991.63**


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**TOTAL PARTS \$ 31,530.41**


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**LABOUR**

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same

\$ *800* . 6,000.00

Putty and spray painting of the affected portion,

\$ *1100* . 5,000.00

**Trans-cab Auto Services Pte Ltd**

AAD1810-014

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 9946X

To rust-proofing of the affected areas.	\$	60	170.00
To remove and refit interior fittings, trimmings, garnish, fittings and other, to enable repair.	\$	60	380.00
To check steering geometry and computer wheel alignment	\$	60	220.00
To transfer of front bumper fittings, attachment and perform water seepage test.	\$	NN {	X 380.00
To transfer of Rear fender fittings, attachment and perform water seepage test.	\$		X 380.00
To transfer of tire, rim and on wheel balancing.	\$		X 170.00
To Check Electrical Lighting Concerned.	\$	30	170.00
To transfer of front fender fittings, attachment and perform water seepage test.	\$	NN X	380.00
To transfer of front door fittings, attachment and perform water seepage test.	\$	60	380.00
To transfer of Rear door fittings, attachment and perform water seepage test.	\$	60	380.00
Towing Fees.	\$	?	120.00
To pull and jack out chassis frame and correct it to symmetrical position with the aid of hydraulic pneumatic jack.	\$	NN {	X 380.00
Labour charge to mount and dismount vehicle on jig bench, to facilitate repair.	\$		X 380.00

**TOTAL \$ 14,890.00****Over All Total \$ 46,420.41****LUMP SUM (REPAIR DAY) 20 DAYS**



## Khanchna (LKK Auto)

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**From:** Khanchna (LKK Auto)  
**Sent:** Monday, 8 July 2019 9:49 AM  
**To:** Foo, Chityan  
**Cc:** Admin A  
**Subject:** RE: YOUR REF: 1421497848SG; ACCIDENT INVOLVING SKK8044H & SHD9946X ON 29.09.18 ALONG 11 UNITY STREET LKK REF CC3/AIG18017899/Gha3

AIG Ref: TP / 1421497848SG  
LKK Ref: CC3/AIG18017899/Gka3

Dear Mr. Jimmy,

### ACCIDENT INVOLVING SKK8044H & SHD9946X ON 29.09.18

We refer to the above matter and your e-mail below.

As requested, please refer as follows:

- Fender Insulator LH – **Image 7/62 & 8/62**
- Rocker Panel Center LH – **Image 16/62 & 17/62**
- Front Door Sticker Chassis – **Supposed to be Front Door Sticker "Classic" (Image 13/62)**

Please be informed that we are re-proposing 11 days of car rental proposed to third party as follows:-

DOI : 2/10/2018  
DOA : 29/9/2018

\*\*\*8days recommendation for repair + 1 Sunday + 2 PRS = 11 days

Hence, we seek your approval to offer to Third Party repairer, "**Trans-cab Ltd**" as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 49,669.80	\$ 10,218.50
2. Loss of Rental (12 days x \$99.32)	\$ 1,191.84	\$ 1,092.52 (11 days x \$99.32)
3. LTA/ GIA Search Fee	\$ 7.49	\$ 7.49
<b>Total</b>	<b>\$ 50,869.13</b>	<b>\$ 11,318.51</b>

Kindly let us have your mandate in Merimen.

Thank you.

Best Regards,  
**Khanchna** | Case Handler  
**LKK Auto Consultants Pte Ltd**  
DID: **6841 2360** | email: [Khanchna@lkkauto.com](mailto:Khanchna@lkkauto.com) | Fax: 6741-4108  
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



## Khanchna (LKK Auto)

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**From:** Foo, Chityan <Chityan.Foo@aig.com>  
**Sent:** Tuesday, 25 June 2019 4:11 PM  
**To:** Vic (LKKAuto)  
**Cc:** Admin A; CS A Team  
**Subject:** RE: OUR REF: 1421497848SG; ACCIDENT INVOLVING SKK8044H & SHD9946X ON 29.09.18 ALONG 11 UNITY STREET LKK REF CC3/AIG18017899/Gha3

Dear Vic,

We refer to the above matter

We seek clarification on the replacement parts as follow:

- Fender Insulator LH - P1280890, P1280891
- Rocker Panel Center LH - P1280899, P1280900
- Front Door Sticker "Chassis" <sup>CLAMP</sup> ~~CLAMP~~ <sup>11</sup> ~~CLAMP~~ <sup>11</sup> P1280896.

Please advise 12 days of car rental proposed to third party before approval of mandate in merimen.

Kind regards,

Jimmy Foo  
AIG  
Complex Claims Examiner  
AIG Building, 78 Shenton Way, #08-16, Singapore 079120  
Tel +(65) 6419 1945 | Fax +(65) 6835 7416

[Chityan.foo@aig.com](mailto:Chityan.foo@aig.com) | [www.aig.sg](http://www.aig.sg)

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**From:** Vic (LKKAuto) [mailto:vicalpeh@lkkauto.com]  
**Sent:** Thursday, October 4, 2018 4:31 PM  
**To:** Foo, Chityan <Chityan.Foo@aig.com>  
**Cc:** Admin A <admin-a@lkkauto.com>; CS A Team <cs-a@lkkauto.com>  
**Subject:** RE: OUR REF: 1421497848SG; ACCIDENT INVOLVING SKK8044H & SHD9946X ON 29.09.18 ALONG 11 UNITY STREET LKK REF CC3/AIG18017899/Gha3

Dear Jimmy,

We refer to your below email.

Please be informed that we had spoken to the Insured's husband Mr Jason and addressed his concerns.

We are awaiting copy of his car's video footage for our next course of action.

Thank you.

## Khanchna (LKK Auto)

**From:** Khanchna (LKK Auto)  
**Sent:** Friday, 2 August 2019 6:01 PM  
**To:** Ng Wai Yin; Jasmine Tan; claims@transcab.com.sg  
**Cc:** Admin A  
**Subject:** OFFER - ACCIDENT INVOLVING SKK8044H (OI) & SHD9946X ON 29.09.18

Tracking:	Recipient	Delivery
	Ng Wai Yin	
	Jasmine Tan	
	claims@transcab.com.sg	
	Admin A	
	shupei@lkkauto.com	Delivered: 2/8/2019 6:01 PM
	Meikwan@lkkauto.com	Delivered: 2/8/2019 6:01 PM
	olivialau@lkkauto.com	Delivered: 2/8/2019 6:01 PM

LKK Ref: CC3/AIG18017899/Gka3  
Your Ref: AAD1810-014

**Without Prejudice  
(save as to costs)**

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement as follows: -

1. Cost of Repair (w/GST)	\$ 10,218.50
2. Loss of Rental (10 days x \$99.32)	\$ 993.20
3. LTA/ GIA Search Fee	\$ 7.49
<b>Total</b>	<b>\$ 11,219.19</b>

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,  
Khanchna | Case Handler  
LKK Auto Consultants Pte Ltd  
DID: 6841 2360 | email: [Khanchna@lkkauto.com](mailto:Khanchna@lkkauto.com) | Fax: 6741-4108  
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

## Print Received Message

This mail is associated with :

**\*SHD9946X (1421497848SG)**  
**[SKK8044H]**

TP

TRANS-CAB SERVICES PTE LTD

Sep 29 2018 3:00PM

[LIM HUIFANG JOANNE]

Trans-cab Auto Services Pte Ltd

**From** AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG\_SG\_EXPRESS), sent on 01/08/2019 11:52 AM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$11219.19) - SHD9946X - Claim Handler: Foo, Chit Yan

Approved:11219.19:Cost of Repair: \$10,218.50 Rental: \$993.20 GIA/LTA: \$7.49 Total: \$11,219.19 \*\*Loss of income claimed in driver's injury claim

**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 : AAD1810-014

Your Ref : SKK8044H

Date : 14.December 2018

**AIG ASIA PACIFIC INSURANCE**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHD9946X AND SKK8044H ON 29/09/18 03:00 PM ALONG  
UNITY STREET TOWARDS CLEMENCEAU AVENUE**

It appears that the above accident was caused by your insured's negligence. We, therefore seeking compensation from you for our financial loss as itemized below :-

1.	Cost of Repair (inclusive of 7% GST)	\$	10,218.50
2.	Loss of Rental for <u>12</u> days @ \$ <u>99.32</u> per day	\$	1,191.84
3.	Loss of Income for _____ days @ \$_____ per day	\$	0.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	11,417.83

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) 62564315

Our Ref: CC3/AIG18017899/Gha3

18 March 2019

**LIM HUIFANG JOANNE**

29 Anchorvale Crescent

#04-40

Singapore 544658

Dear Sir/Madam,

**ACCIDENT INVOLVING SKK 8044H AND SHD 9946X ON 29/09/2018**

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.

As spoken, kindly forward accident scene photos for our reference.

Please call us if you have further queries.

Yours faithfully,

Cecilia Chong

Case Handler

DID: 6749 4274

FAX: 6741 4108

EMAIL: ceciliachong@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 SHD9946X and SKK8044H along UNITY STREET TOWARDS CLEMENCEAU AVENUE on 29/09/18 03:00 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 14 (day) of December 2018

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\$10,218.50** (Repair Cost), **S\$993.20** (Loss of Use/Rental), **S\$7.49** (Disbursement) for vehicle no. **SHD9946X** that was damaged pursuant to the accident which occurred on **29/09/2018** (date) along **11 UNITY STREET** (location) involving vehicle no/s **SKK8044H**. This is pursuant to the inspection conducted on **02/10/2018** (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. **SHD9946X** 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 **SHD9946X** (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 15 (day) of Aug (month) 20 19 (year)

  
 Signed by appointed surveyor

  
 Signed by "the workshop" (with chop)





**Trans-Cab Auto Services Pte Ltd**

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel: 6287 6666

Fax: 6287 7764

Co. Reg. No.: 201019626G

GST Reg. No.: 201019626G

**Tax Invoice / Debit Note**

<b>TO:</b> <b>AIG ASIA PACIFIC INSURANCE PTE LTD</b> 78 Shenton Way #07-16 CHARTIS Building 079120 Singapore  ATTENTION:	<b>INVOICE NO.</b> : INV1811-331 <b>DATE</b> : 30. November 2018 <b>REFERENCE NO</b> : AAD1810-014 <b>TERMS</b> : Net 30 Days <b>DUE DATE</b> : 30. December 2018 <b>PAGE</b> : 1
--	--

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD9946X;DOA 29.09.18(LUMP SUM-18)	1	10,218.50	10,218.50

**Total SGD Excl. GST :** 9,550.00

7% GST : 668.50

**Total SGD Incl. GST :** 10,218.50**\*\*\*\* TEN THOUSAND TWO HUNDRED EIGHTEEN 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

14 December, 2018

To Whom It May Concern

Dear Sir / Madam,

Accident on 29/09/18 03:00 PM at UNITY STREET TOWARDS CLEMENCEAU AVENUE

1. We refer to the above-mentioned accident and wish to inform that Trans-Cab Services Pte Ltd is the registered owner of the taxi bearing vehicle registration no. SHD9946X. The taxi was hired to MEHTA ULRIC CHARLES 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

29-09-2018

Dear Sir/Madam,

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

Date In	Date Out	Vehicle No.
<b>Accident No.</b>	AAD1810-014	<b>Accident Date</b> 29-09-2018
9/29/2018 15:00	10/10/2018 15:00	SHD9946X

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
SFQ762Z	01 Oct 2018 / 13:50:00	NTUC INCOME INS CO-OP LTD
SLM5817S	29 Sep 2018 / 14:57:00	NTUC INCOME INS CO-OP LTD
SLM5817S	29 Sep 2018 / 14:57:00	MSIG INSURANCE (SINGAPORE) PTE LTD
SKK8044H	29 Sep 2018 / 15:00:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.
GBH3633M	29 Sep 2018 / 14:45:00	GREAT AMERICAN INSURANCE COMPANY

## 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'd	Status
Main	02 Oct 2018 <a href="#">Edit Reg</a>		02 Oct 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>\$59,550.00</b> <a href="#">Edit Estimates</a>	<b>\$59,550.00</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:	LIM HUIFANG JOANNE, ID: S82200161								
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHD9946X	Date of Loss:	29/09/2018 15:00 - :59 [51 Months and 24 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 1421497848SG	Policy/Cover Note No.:	2100500009 (Comprehensive)						
Vehicle Reg. No. (Insured):	SKK8044H	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 Foo, Chit Yan] Chityan.Foo@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 XING GUO QIANG] ... [Final Rpt due 12/10/2018]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
<ul style="list-style-type: none"> <li>AIG_SG_EXPRESS (01/08/2019): Alert - Adj Mandate Approved (\$511219.19) - SHD9946X - Claim Handler: Foo, Chit ...</li> <li>AIG_SG_EXPRESS (01/07/2019): Alert - Adj Mandate Maintained - SHD9946X - Claim Handler: Foo, Chit Yan</li> <li>AIG_SG (04/10/2018): Request To Upload TP GIA Report</li> </ul>									
<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

\*SHD9946X (1421497848SG)  
[SKK8044H]  
TP  
TRANS-CAB SERVICES PTE LTD  
Sep 29 2018 3:00PM  
[LIM HUIFANG JOANNE]  
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
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6	03/06/19 10:50	General View	 Load JPG	<input checked="" type="checkbox"/>
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8	03/06/19 10:50	General View	 Load JPG	<input checked="" type="checkbox"/>
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33	03/06/19 10:51	General View	 Load JPG	<input checked="" type="checkbox"/>
34	03/06/19 10:51	General View	 Load JPG	

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
				<input checked="" type="checkbox"/>
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61	03/06/19 10:51	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
62	03/06/19 10:51	Reinspection Photo	 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	04/10/18 12:06	TP ESTIMATE - MARKED	 Load PDF	
2	04/10/18 12:06	TP GIA REPORT	 Load PDF	
3	28/05/19 14:13	RENTAL RECEIPT	 Load PDF	
4	28/05/19 14:13	RENTAL MILEAGE	 Load PDF	
5	28/05/19 14:13	LTA SEARCH	 Load PDF	
6	28/05/19 14:13	LETTER TO OI	 Load PDF	
7	03/06/19 10:47	LOD AND OTHER DOCUMENTS	 Load PDF	
8	22/08/19 09:55	WORKSHOP INVOICE	 Load PDF	
9	22/08/19 09:55	AUTHORISATION TO ACT FORM	 Load PDF	
10	22/08/19 09:55	Release Voucher	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	04/10/18 11:19	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:	SKK8044H (Insd veh)	Model:	RENAULT LATITUDE 2.0 L
	SHD9946X (TP veh)		DCI AUTO D/AB 4DR (A)
Date of Accident:	29/09/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$		49,669.80
Final Repair Cost	:	\$		10,218.50
Loss of Use	:	\$		_____ days at \$0.00 per day
Rental (if any)	:	\$		993.20 10 days
LTA / GIA Search Fee	:	\$		7.49
Others:	:	\$		0.00
	:	\$		
Final Settlement Sum	:	\$		11,219.19

**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	:	\$ 11,219.19
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

22 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: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/AIG18017899/GKA3Q2

Date: 22/08/2019

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100500009  
 Claimant Vehicle No: SHD9946X Insured Vehicle No: SKK8044H  
 Date of Loss: 29/09/2018 Nature of Claim: TP Claim No: 1421497848SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD9946X  
 Make & Model: RENAULT LATITUDE, 2.0 L DCI AUTO D/AB 4DR (A) Engine No: M9R8839C001240  
 Reg. Date: 05/06/2014 (Man. Year: 2014) Chassis No: VF1ABL15AUC277910  
 Colour: Red Odometer: 407720 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 5 mm Rear Left Side: Giti 5 mm  
 Front Right Side: Giti 5 mm Rear Right Side: Giti 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	31,530.37	9,680.55	21,849.82	69.30
Miscellaneous Items	0.00	0.00	0.00	
Labour	14,890.00	2,230.00	12,660.00	85.02
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>46,420.37</b>	<b>11,910.55</b>	<b>34,509.82</b>	<b>74.34</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>9,550.00</b>		
(S\$)	46,420.37	9,550.00	36,870.37	79.43
<b>+ GST 7.00/7.00% (S\$)</b>	<b>3,249.43</b>	<b>668.50</b>	<b>2,580.93</b>	<b>79.43</b>
<b>Nett Amount (S\$)</b>	<b>49,669.80</b>	<b>10,218.50</b>	<b>39,451.30</b>	<b>79.43</b>
<b>+ Car Rental (10.0 x S\$99.32/day) (S\$)</b>		<b>993.20</b>		
<b>+ Doc/Search Fee (S\$)</b>		<b>7.49</b>		
<b>Nett Liability (S\$)</b>		<b>11,219.19</b>		

### INSPECTION

Date of Assignment: 02/10/2018  
 Date Inspected: 02/10/2018 Inspected At:

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

Estimated Period of Repair: 8.0 days

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**Adjuster:** XING GUO QIANG

**Manager:** Khanchna Pothuraj

*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	Cracked	1,259.42 FL	*1,259.42 FL
2	1		*BUMPER SPOILER FRT	Not Necessary	181.75 FL	*- FL
3	1		*BUMPER ABSORBER FRT	Not Necessary	394.68 FL	*- FL
4	1		*BUMPER RETAINER FRT LH	Necessary	151.41 FL	*151.41 FL
5	1		*BUMPER SUPPORT FRT	Not Necessary	123.88 FL	*- FL
6	1		*BUMPER RETAINER FRT RH	Not Necessary	150.77 FL	*- FL
7	1		*BUMPER SUPPORT FRT	Not Necessary	123.88 FL	*- FL
8	1		*BUMPER UNDERTRAY FRT	Not Necessary	472.83 FL	*- FL
9	1		*BUMPER GRILLE LOWER FRT	Not Necessary	266.80 FL	*- FL
10	1		*BUMPER FOG LAMP GRILLE LH	Not Necessary	207.21 FL	*- FL
11	1		*BUMPER BEAM FRT	Not Necessary	914.08 FL	*- FL
12	1		*HEADLAMP LH	Broken	1,184.43 FL	*1,184.43 FL
13	1		*HEADLAMP PANEL FRT LH	Not Necessary	152.15 FL	*- FL
14	1		*FENDER PANEL FRT LH	Buckled	783.83 FL	*783.83 FL
15	1		*WHEELARCH FRT LH	Not Necessary	278.84 FL	*- FL
16	1		*FENDER BRACKET LOWER LH	Not Necessary	15.79 FL	*- FL
17	1		*FENDER INSULATOR LH	Deformed	130.84 FL	*130.84 FL
18	1		*DOOR PANEL FRT LH	Bent	2,844.66 FL	*2,844.66 FL
19	1		*DOOR HINGE UPPER LH	Not Necessary	261.28 FL	*- FL
20	1		*DOOR HINGE LOWER LH	Not Necessary	300.55 FL	*- FL
21	1		*DOOR CHECK FRT LH	Not Necessary	194.77 FL	*- FL
22	1		*DOOR LOCK FRT LH	Not Necessary	908.75 FL	*- FL
23	1		*DOOR CATCH FRT LH	Not Necessary	131.23 FL	*- FL
24	1		*DOOR HANDLE OUTER FRT LH	Not Necessary	477.76 FL	*- FL
25	1		*DOOR HANDLE COVER FRT LH	Not Necessary	13.22 FL	*- FL
26	1		*DOOR HANDLE MODULE FRT LH	Not Necessary	133.60 FL	*- FL
27	1		*DOOR REGULATOR FRT LH	Not Necessary	505.19 FL	*- FL
28	1		*DOOR REGULATOR MOTOR FRT LH	Not Necessary	796.46 FL	*- FL
29	1		*DOOR REGULATOR GUIDE FRT LH	Not Necessary	120.97 FL	*- FL
30	1		*DOOR PANEL REAR LH	Bent	2,844.66 FL	*2,844.66 FL
31	1		*DOOR GUIDE REAR LH	Not Necessary	176.82 FL	*- FL
32	1		*DOOR HINGE UPPER LH	Not Necessary	274.50 FL	*- FL
33	1		*DOOR HINGE LOWER LH	Not Necessary	300.55 FL	*- FL
34	1		*DOOR CHECK REAR LH	Not Necessary	203.06 FL	*- FL
35	1		*DOOR LOCK REAR LH	Not Necessary	908.75 FL	*- FL
36	1		*DOOR HANDLE OUTER REAR LH	Not Necessary	126.49 FL	*- FL
37	1		*DOOR HANDLE CAP REAR LH	Not Necessary	35.52 FL	*- FL
38	1		*DOOR HANDLE SEAL REAR LH	Not Necessary	7.89 FL	*- FL
39	1		*DOOR HANDLE COVER REAR LH	Not Necessary	13.22 FL	*- FL
40	1		*DOOR HANDLE MODULE REAR LH	Not Necessary	133.60 FL	*- FL
41	1		*DOOR REGULATOR REAR LH	Not Necessary	1,135.10 FL	*- FL
42	1		*DOOR REGULATOR MOTOR REAR LH	Not Necessary	893.75 FL	*- FL
43	1		*DOOR REGULATOR NUT REAR LH	Not Necessary	12.43 FL	*- FL
44	1		*DOOR REGULATOR MOTOR SCREW REAR L70Y	Not Necessary	6.31 FL	*- FL
45	1		*DOOR FINISHER REAR LH	Not Necessary	423.10 FL	*- FL
46	1		*DOOR MOULDING REAR LH	Not Necessary	176.82 FL	*- FL
47	1		*DOOR MOULDING CLIP L70Y	Not Necessary	5.92 FL	*- FL
48	1		*DOOR MOULDING SCREW L70Y	Not Necessary	6.91 FL	*- FL
49	1		*DOOR CASING REAR LH	Not Necessary	1,509.06 FL	*- FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
50	1		*DOOR WATER SHIELD REAR LH	Not Necessary	30.39 FL	*- FL
51	1		*DOOR CASING CLIP	Not Necessary	12.63 FL	*- FL
52	1		*DOOR CASING LIGHT L70Y	Not Necessary	48.74 FL	*- FL
53	1		*DOOR FINISHER INNER REAR LH	Not Necessary	323.44 FL	*- FL
54	1		*DOOR FINISHER BRACKET INNER REAR LH	Not Necessary	46.97 FL	*- FL
55	1		*DOOR FINISHER BRACKET INNER REAR LH	Not Necessary	20.33 FL	*- FL
56	1		*DOOR FINISHER BRACKET INNER REAR LH	Not Necessary	20.33 FL	*- FL
57	1		*DOOR FINISHER BRACKET INNER REAR LH	Not Necessary	20.33 FL	*- FL
58	1		*DOOR GRAB HANDLE REAR LH	Not Necessary	210.96 FL	*- FL
59	1		*DOOR BLIND REAR LH	Not Necessary	741.80 FL	*- FL
60	1		*DOOR WEATHERSTRIP REAR LH	Not Necessary	410.66 FL	*- FL
61	1		*DOOR SEAL REAR LH	Not Necessary	162.02 FL	*- FL
62	1		*DOOR GLASS RUBBER SEAL REAR LH	Not Necessary	229.31 FL	*- FL
63	1		*DOOR WAIST SEAL OUTER REAR LH	Not Necessary	334.69 FL	*- FL
64	1		*DOOR WAIST SEAL INNER REAR LH	Not Necessary	115.64 FL	*- FL
65	1		*DOOR MIRROR ASSY LH	Not Necessary	1,483.40 FL	*- FL
66	1		*ROCKER PANEL INNER GARNISH LH	Not Necessary	466.51 FL	*- FL
67	1		*ROCKER PANEL INNER LH	Not Necessary	1,024.79 FL	*- FL
68	1		*ROCKER PANEL CENTER LH	Buckled	990.25 FL	*990.25 FL
69	1		*DOOR HARNESS WIRE	Not Necessary	2,670.00 FL	*- FL
70	1		*LOWER ARM LH L70Y	Not Necessary	685.76 FL	*- FL
71	1		*KNUCKLE ARM LH L70Y	Not Necessary	846.98 FL	*- FL
72	1		*ABSORBER FRT LH L70Y	Not Necessary	360.54 FL	*- FL
73	1		*FRONT DOOR STICKER TRANS-CAB	Necessary	80.00 FS	*80.00 FS
74	1		*REAR DOOR STICKER 6555 3333	Necessary	80.00 FS	*80.00 FS
75	1		*DOOR CHECK BOLT	Not Necessary	22.69 FS	*- FS
76	1		*DOOR GUIDE SCREW	Not Necessary	10.85 FS	*- FS
77	1		*DOOR HINGE BOLT	Not Necessary	10.85 FS	*- FS
78	1		*DOOR HINGE NUT RH	Not Necessary	14.60 FS	*- FS
79	1		*DOOR CHECK BOLT	Not Necessary	22.69 FS	*- FS
80	1		*DOOR CHECK NUT	Not Necessary	3.75 FS	*- FS
81	1		*DOOR LOCK SCREW L70Y	Not Necessary	6.12 FS	*- FS
82	1		*DOOR CATCH SCREW L70Y	Not Necessary	10.06 FS	*- FS
83	1		*FRONT LEFT TYRE RIM	Not Necessary	380.00 FS	*- FS
84	1		*FRONT LEFT TYRE	Punctured	300.00 FS	*300.00 FS
85	1		*FRONT DOOR STICKER CLASSIC	Necessary	50.00 FS	*50.00 FS

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

<b>Sub Total (\$\$)</b>	<b>34,923.57</b>	<b>10,699.50</b>
<b>- List Item Discount on L Items 10.00/10.00% (\$\$)</b>	<b>3,393.20</b>	<b>1,018.95</b>
<b>Total Parts (\$\$)</b>	<b>31,530.37</b>	<b>9,680.55</b>

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
<u>Labour Items</u>				
1	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.	New	6,000.00	800.00
2	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	5,000.00	1,100.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	60.00
4	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR	New	380.00	60.00
5	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	60.00
6	TO TRANSFER OF FRONT BUMPER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	380.00	0.00
7	TO TRANSFER OF REAR FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
8	TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING	New	170.00	0.00
9	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	30.00
10	TO TRANSFER OF FRONT FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
11	TO TRANSFER OF FRONT DOOR FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	60.00
12	TO TRANSFER OF REAR DOOR FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	60.00
13	TOWING FEES	New	120.00	0.00
14	TO PULL AND JACK OUT CHASSIS FRAME AND CORRECT IT TO SYMMETRICAL POSITION WITH THE AID OF HYDRAULIC PNEUMATIC JACK	New	380.00	0.00
15	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH ,TO FACILITATE REPAIR	New	380.00	0.00
Gross Labour Cost (\$\$)			<b>14,890.00</b>	<b>2,230.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >