



ASS. REC. BY:

REF:

1161

Kenneth

## ASSIGNMENT

From:

Date:

Estimated Cost:

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No:

at Workshop m/s

of

Insured:

Policy No.

Claims No.

Sum Insured:

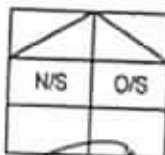
Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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



Bal. or Market Value:

IDAC Accident Report:

Consistent?: Yes or No

GIA / PR Seen:

Consistent?: Yes or No

Est. Repairs:

02

days

Res.: Yes or No

Lum Sum:

20

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

SHC 58702

Yr Regn:

12, 14

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

Truck / Trailer or

Make:

Perpet Latitude

c.c

1995

Colour:

M. White / Red

A/C:

Insured / Std / NI / NA

Sp. Reading

427214

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

VF1ABL15AUC 280937

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

215/60R16

R:

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

Giti

Front

Rear

R/Bal.

7

mm

R/Bal.

7

mm

L/Bal.

7

mm

L/Bal.

7

mm

D.O.A.

17/10/18

D.O.I.

22/10/18

Survey held at

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

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

Date / Time

Action / Instruction

23/10 File pass to Catherine

24/11 6/1 Rmp @ 2800d Cc firm Jasmine (2 x 101.46 + 100)

(Red \$37,035.67 / 92.74%)

Data/Time, File Pass to?

☐

: Prel. Report

1)

Data/Time, File Return to?

☐

: Final Report

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

\$ - R.S. \$

Fees

Others

TOTAL

Report Format:

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

Add Fee:

☐

: Site Insp (\$)

☐

: Interview (\$)

☐

: Tech Invs (\$)

☐

: Weekend (\$)

**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 5870L****AAD1810-210***Not Authored  
11 Sep @ 2900h*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

**SHC 5870L**

VF1ABL15AUC280937

RENAULT

LATITUDE

17.10.2018

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

|    |                                    |    |                      |     |
|----|------------------------------------|----|----------------------|-----|
| 1  | 1 BUMPER COVER REAR                | \$ | <i>Bu</i> 1,108.46   | —   |
| 2  | 1 BUMPER LOWER REAR                | \$ | <i>DDID11</i> 768.84 | —   |
| 3  | 1 BUMPER BRACKET CTR REAR          | \$ | <i>SL</i> 113.47     | X   |
| 4  | 1 BUMPER BRACKET SIDE RH REAR      | \$ | <i>SL</i> 135.97     | X   |
| 5  | 1 BUMPER RETAINER RH REAR          | \$ | <i>SL</i> 44.99      | X   |
| 6  | 1 BUMPER REFLECTOR RH              | \$ | <i>SL</i> 43.61      | X   |
| 7  | 1 BUMPER BRACKET SIDE LH REAR      | \$ | <i>SL</i> 135.97     | X   |
| 8  | 1 BUMPER RETAINER LH REAR          | \$ | <i>SL</i> 44.99      | X   |
| 9  | 1 BUMPER REFLECTOR LH              | \$ | <i>SL</i> 43.61      | X   |
| 10 | 1 BUMPER BEAM REAR                 | \$ | <i>R</i> 777.52      | ✓   |
| 11 | 1 BUMPER BEAM BRACKET LH REAR      | \$ | <i>R</i> 225.95      | } X |
| 12 | 1 BUMPER BEAM BRACKET RH REAR      | \$ | <i>R</i> 225.95      |     |
| 13 | 1 OUTER PANEL REAR (End Panel)     | \$ | <i>R</i> 1,471.77    |     |
| 14 | 1 OUTER PANEL REAR (End Panel)TRIM | \$ | <i>SL</i> 404.56     |     |
| 15 | 1 TAILLAMP RH                      | \$ | <i>SL</i> 552.55     |     |
| 16 | 1 TAILLAMP PANEL RH                | \$ | <i>R</i> 986.70      |     |
| 17 | 1 TAILLAMP LH                      | \$ | <i>SL</i> 552.55     |     |
| 18 | 1 TAILLAMP PANEL LH                | \$ | <i>R</i> 986.70      |     |
| 19 | 1 BOOT REAR                        | \$ | <i>R</i> 2,872.68    |     |
| 20 | 1 BOOT FINISHER                    | \$ | <i>SL</i> 470.06     |     |
| 21 | 1 BOOT WHEATERSTRIP                | \$ | <i>SL</i> 323.05     |     |
| 22 | 1 BOOT REFLECTOR LAMP LH           | \$ | <i>SL</i> 493.35     |     |
| 23 | 1 BOOT REFLECTOR LAMP RH           | \$ | <i>SL</i> 493.35     |     |
| 24 | 1 BOOT BADGE 'RENAULT'             | \$ | <i>rn</i> 225.36     |     |
| 25 | 1 BOOT BADGE                       | \$ | <i>rn</i> 225.36     |     |
| 26 | 1 BOOT STRUT LH                    | \$ | <i>SL</i> 276.08     |     |
| 27 | 1 BOOT STRUT RH                    | \$ | <i>SL</i> 276.08     |     |
| 28 | 1 BOOT HINGE LH                    | \$ | <i>R</i> 367.84      |     |
| 29 | 1 BOOT HINGE RH                    | \$ | <i>R</i> 367.84      |     |

**Trans-cab Auto Services Pte Ltd**

AAD1810-210

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5870L

|    |                   |        |                  |   |
|----|-------------------|--------|------------------|---|
| 30 | 1 BOOT INNER TRIM | \$     | 586.45           | X |
| 31 | 1 BOOT SWITCH     | \$     | 168.13           | X |
| 32 | 1 BOOT LOCK       | \$     | 202.67           | X |
| 33 | 1 BOOT LOCK CATCH | \$     | 74.40            | X |
|    |                   | \$     | <b>16,046.87</b> |   |
|    |                   | 10% \$ | <b>7.44</b>      |   |
|    |                   | \$     | <b>16,039.43</b> |   |

**Special Nett**

|    |                                     |    |        |        |
|----|-------------------------------------|----|--------|--------|
| 1  | 1SET PARKING AID                    | \$ | 700.00 | 600.00 |
| 2  | 1SET REAR BUMPER CLIP               | \$ | 66.00  | —      |
| 3  | 1SET BUMPER BRACKET CTR CLIP        | \$ | 33.00  | —      |
| 4  | 1SET BUMPER BRACKET SIDE CLIP RH RR | \$ | 10.00  | X      |
| 5  | 1SET BUMPR RETAINER RH CLIP RR      | \$ | 20.00  | X      |
| 6  | 1SET BUMPR BRACKET SIDE CLIP LH RR  | \$ | 10.00  | X      |
| 7  | 1SET BUMPR RETAINER CLIP LH RR      | \$ | 20.00  | X      |
| 8  | 1SET BUMPER LOWER REAR RIVET        | \$ | 22.00  | X      |
| 9  | 1SET BUMPER LOWER REAR CLIP         | \$ | 66.00  | —      |
| 10 | 1 EXHAUST MOUNTING REAR             | \$ | 17.82  | X      |
| 11 | 2 REAR WINDSCREEN SELANT            | \$ | 80.00  | X      |
| 12 | 1 WINDSCREEN MOULDING               | \$ | 100.00 | X      |
| 13 | 1 REAR WINDSCREEN INNER SPONGE SEAL | \$ | 100.00 | X      |

**TOTAL \$ 1,244.82****TOTAL PARTS \$ 17,284.25****LABOUR**

|   |    |          |      |
|---|----|----------|------|
| Putty And Spray Painting Of The Affected Portion.   | \$ | 3,000.00 | 2200 |
| Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same | \$ | 2,200.00 | 2000 |

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SHC 5870L

|  |    |           |     |
|--|----|-----------|-----|
| To Rust-Proofing Of The Affected Areas.  | \$ | nn 170.00 | X   |
| To reinstall rear bumper parking sensor.   | \$ | 170.00    | 601 |
| To transfer of bootlid fittings, attachments and perform water seepage test.         | \$ | nn 170.00 | X   |
| To repair and realign rear exhaust pipe.   | \$ | 4 170.00  | X   |
| To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe. | \$ | 5 170.00  | X   |
| To transfer of rear end panel fittings, attachment and perform water seepage test.   | \$ | 5 170.00  | X   |
| To transfer of rear windscreen fittings and conduct water seepage test.              | \$ | 7 170.00  | X   |
| To check steering geometry and computer wheel alignment                              | \$ | 4 220.00  | X   |

**TOTAL \$ 6,610.00****Over All Total \$ 39,933.69****(LUMP SUM)****Repair Days****10 DAYS****2 days**

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed & is subject to final approval from Insurance Co.

Acknowledged by Repairer:  
Signature:  
Date:

## Poh Kin (LKKAUTO)

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**From:** Poh Kin (LKKAUTO)  
**Sent:** Tuesday, 19 February 2019 5:30 PM  
**To:** 'Jasmine Tan'; 'Ng Wai Yin'  
**Cc:** 'claims'  
**Subject:** BULK SETTLEMENT; RTA involving vehicle nos. SLJ 9174C and SHC 9174C on 17/10/2018  
**Attachments:** DV SHC 5870L.pdf  
**Importance:** High

### WITHOUT PREJUDICE

### SAVE AS TO COSTS

Our Ref: CC3/AIG18019235/Kfa3

Your Ref: AAD1810-210

Dear Sir/Madam,

We refer to above matter and your letter of demand.

We hereby confirmed settlement as per your letter of demand:-

|                                       |                            |
|---------------------------------------|----------------------------|
| 1. Cost of Repair (w/GST)             | S\$ 3,103.00               |
| 2. Loss of Income (\$50.00 x 2 days)  | S\$ 100.00                 |
| 3. Loss of Rental (\$101.46 x 2 days) | S\$ 202.92                 |
| 4. LTA search                         | <u>S\$ 7.49</u>            |
|                                       | <b><u>S\$ 3,413.41</u></b> |

Please duly sign the DV attached and return with **Authorization to Act of your hirer** to us for payment processing.

Your prompt action will be very much appreciated.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

**Poh Kin, Chong (Mr)** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-2132 | email: [pohkin@lkkauto.com](mailto:pohkin@lkkauto.com) | fax: 6741-4108

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



Auto  
Consultants  
Pte Ltd

*Save the Earth. Print only when necessary.*

## Poh Kin (LKKAUTO)

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**From:** Poh Kin (LKKAUTO)  
**Sent:** Friday, 1 March 2019 4:43 PM  
**To:** jasminetan@transcab.com.sg; 'Ng Wai Yin'  
**Cc:** claims@transcab.com.sg  
**Subject:** BULK SETTLEMENT; RTA involving vehicle nos. SLJ 9174C, SHC 5780L and others on 17/10/2018  
**Attachments:** DV SHC 5870L.pdf  
**Importance:** High

**WITHOUT PREJUDICE**  
**SAVE AS TO COSTS**

Our Ref: CC3/AIG18019235/Kfa3  
Your Ref: AAD1810-210 (SHC 5780L, DOA: 17.10.2018)

Resend, wrong vehicle number in previous e-mail.

Attached herewith DV for your kind attention and necessary action.

Best Regards,

**Poh Kin, Chong (Mr)** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-2132 | email: [pohkin@lkkauto.com](mailto:pohkin@lkkauto.com) | fax: 6741-4108

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



Auto  
Consultants  
Pte Ltd

*Save the Earth. Print only when necessary.*

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---

**From:** Poh Kin (LKKAUTO)  
**Sent:** Tuesday, 19 February 2019 5:30 PM  
**To:** 'Jasmine Tan' <jasminetan@transcab.com.sg>; 'Ng Wai Yin' <waiyin.ng@transcab.com.sg>  
**Cc:** 'claims' <claims@transcab.com.sg>  
**Subject:** BULK SETTLEMENT; RTA involving vehicle nos. SLJ 9174C and SHC 9174C on 17/10/2018  
**Importance:** High

**WITHOUT PREJUDICE**  
**SAVE AS TO COSTS**

Our Ref: CC3/AIG18019235/Kfa3  
Your Ref: AAD1810-210

**Poh Kin (LKKAUTO)**

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**From:** city auto <cityauto@singnet.com.sg>  
**Sent:** Friday, 22 February 2019 10:35 AM  
**To:** Poh Kin (LKKAUTO)  
**Subject:** RE: RTA SLM6737H and SKM 1068A on 09/09/2017

Dear Poh Kin,

Refer to above, we had spoken to owner he rejected the lost of use of \$5000 and insist to claim for 90 days. As the claim was delay for too long, we will accept our repair cost and he will send to lawyer to claim His lost of use.

Kindly revert .urgent.

Best Regards,

Mrs. Quak  
City Auto Pte Ltd  
Blk 8 Sin Ming Industrial Estate  
#01-58/60/62 Singapore 575643  
Tel: +65-6453 1235 ( 6 Line)  
Fax: +65-6453 7944  
Email: cityauto@singnet.com.sg

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**From:** Poh Kin (LKKAUTO) <pohkin@lkkauto.com>  
**Sent:** Tuesday, February 19, 2019 2:54 PM  
**To:** city auto <cityauto@singnet.com.sg>  
**Cc:** Admin A <admin-a@lkkauto.com>  
**Subject:** RE: RTA SLM6737H and SKM 1068A on 09/09/2017  
**Importance:** High

**'WITHOUT PREJUDICE'**  
**SAVE AS TO COSTS**

Our Ref: CC4/ASM17018062/Kfb3  
Your Ref: SLM 6737H

Dear Mrs Quek,

We refer to above matter.

Purely towards an amicable settlement and without admission of liability to our Insured's part, we have instruction from our principal to revise final offer settlement as below:

|                                    |                             |
|------------------------------------|-----------------------------|
| 1. Cost of Repair (w/gst)          | S\$ 44,343.37               |
| 2. Loss of Use (\$100.00 x 50days) | S\$ 5,000.00                |
| 3. GIA search fee                  | <u>S\$ 2.00</u>             |
|                                    | <b><u>S\$ 49,345.37</u></b> |

We appreciate if you could kindly reconsider our offer and confirm acceptance on this matter.



**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 : AAD1810-210

Your Ref : SLJ9174C, GX1114P

Date : 31 January 2019

**AIG ASIA PACIFIC INSURANCE**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHC5870L AND SLJ9174C, GX1114P ON 17/10/18 06:45 PM  
ALONG CTE TOWARDS MERCHANT ROAD**

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)                        | \$ | 3,103.00 |
| 2. | Loss of Rental for <u>3</u> days @ \$ <u>101.46</u> per day | \$ | 202.92   |
| 3. | Loss of Income for <u>3</u> days @ \$ <u>30</u> per day     | \$ | 100.00   |
| 4. | LTA Search Fee  | \$ | 7.49     |
| 5. | Survey Fee  | \$ | 0.00     |
|    | Total   | \$ | 3,413.41 |

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) 67414108

**Our Ref: CC3/AIG18019235/Kfa3**

4<sup>th</sup> December 2018

**NEO HAN YU CINDY**  
289D Bukit Batok Street 25,  
#07-166,  
Singapore 653289.

Dear Sir/Madam,

**ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SLJ 9174C, SHC 5870L, AND OTHERS ALONG CTE ON 17.10.2018**

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.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

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.

You are aware that your No-Claim Discount (NCD – if applicable) will be with held for the time being. Pending for final allocation of liability in settlement by our principal AIG Asia Pacific Insurance Pte Ltd.

Please call us if you have further queries.

Yours faithfully,

Pohkin Chong  
Case Handler  
DID: 6841 2132  
FAX: 6741 4108  
Email: [vicalpeh@lkkauto.com](mailto:vicalpeh@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 SHC5870L and SLJ9174C, GX1114P along CTE TOWARDS MERCHANT ROAD on 17/10/18 06:45 PM.

In addition, we also hereby authorize the above payment to be made in favour of Trans-cab Auto Services Pte Ltd upon settlement.

Dated this 31 (day) of January 2019

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

**TRANS-CAB SERVICES PTE LTD**

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6281 1400

Co./GST Reg. No. 200303878K

**Authorization To Act**I, Liang chen Quen (Hirer), S 1635090 G (NRIC no.)

hereby authorize Trans-cab Services Pte Ltd to act on my behalf to claim

for my loss of earnings for the accident involving SHC 5870 L andSLJ9174C, 6x1119P along CTE Towards Merchant Rdon 17-10-18 at 1845 hrs.

In addition, we also hereby authorize the above payment to be made in favour of Trans-cab Auto Services Pte Ltd upon settlement.

Dated this 18 day of OCT 2018

(Hirer's signature)

Name:- Liang chen QuenNRIC Number:- S 1635090 GAddress: B1F 545 Serangoon North Ave 3910-213 S (550545)

**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\$3,103.00 (Repair Cost), S\$302.92 (Loss of Use/Rental), S\$7.49 (Disbursement) for vehicle no. SHC 5870L that was damaged pursuant to the accident which occurred on 17/10/2018 (date) along CTE (location) involving vehicle no/s SLJ 9174C. This is pursuant to the inspection conducted on 22/10/2018 (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. SHC 5870L 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 5870L (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 6 (day) of MAR (month) 2019 (year)

KSU 

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><br><b>AIG ASIA PACIFIC INSURANCE PTE LTD</b><br>78 Shenton Way<br>#07-16 CHARTIS Building<br>079120 Singapore<br><br>ATTENTION: | <b>INVOICE NO.</b> : INV1811-283<br><b>DATE</b> : 30. November 2018<br><b>REFERENCE NO</b> : AAD1810-210<br><b>TERMS</b> : Net 30 Days<br><b>DUE DATE</b> : 30. December 2018<br><b>PAGE</b> : 1 |
|--|--|

| NO. | CODE    | DESCRIPTION                               | QTY | UNIT PRICE | AMOUNT   |
|-----|---------|---|-----|------------|----------|
| 1.  | 6050101 | REPAIR-SHC5870L;DOA 17.10.18(LUMP SUM-18) | 1   | 3,103.00   | 3,103.00 |

|                              |                 |
|------------------------------|-----------------|
| <b>Total SGD Excl. GST :</b> | <b>2,900.00</b> |
| <b>7% GST :</b>              | <b>203.00</b>   |
| <b>Total SGD Incl. GST :</b> | <b>3,103.00</b> |

**\*\*\*\* THREE THOUSAND ONE HUNDRED THREE 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. &amp; O. E.

**THIS IS A COMPUTER GENERATED INVOICE WHICH REQUIRES NO SIGNATURE**

**Trans-Cab Services Pte Ltd**

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

31 January, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 17/10/18 06:45 PM at CTE TOWARDS MERCHANT ROAD

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. SHC5870L. The taxi was hired to LIANG CHEN QUEN 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

17-10-2018

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> | AAD1810-210      | <b>Accident Date</b> 17-10-2018 |
| 22/10/2018 09:50    | 23/10/2018 18:00 | SHC5870L                        |

Yours Faithfully,

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager



10/18/2018

Vehicle Insurance Particulars Result

[> Back to OneMotoring](#)

### Vehicle Insurance Particulars Result

| Vehicle No. | Incident Date/Time     | Insurance Company Name               |
|-------------|------------------------|--------------------------------------|
| YM6675Z     | 17 Oct 2018 / 13:15:00 | AXA INSURANCE PTE LTD                |
| * SLJ9174C  | 17 Oct 2018 / 18:45:00 | AIG ASIA PACIFIC INSURANCE PTE. LTD. |
| GBA1777G    | 18 Oct 2018 / 07:25:00 | NTUC INCOME INS CO-OP LTD            |
| SLT2932A    | 18 Oct 2018 / 13:55:00 | AIG ASIA PACIFIC INSURANCE PTE. LTD. |
| SGS1306D    | 18 Oct 2018 / 15:45:00 | AIG ASIA PACIFIC INSURANCE PTE. LTD. |

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## ...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 | 22 Oct 2018<br><a href="#">Edit Reg</a> |               | 22 Oct 2018 00:00<br><a href="#">Edit Adj Rpt</a> | <b>\$52,900.00</b><br><a href="#">Edit Estimates</a> | <b>\$52,900.00</b><br><a href="#">View Rpt</a> |            | <b>Pending for Survey Report</b><br><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:  | Neo Han Yu Cindy (Liang Hanyu), ID: S8415136Z   |                        |   |          |         |             |              |            |       |
| Main Claimant:  | TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K  |                        |   |          |         |             |              |            |       |
| Vehicle Reg. No.:   | SHC5870L  | Date of Loss:          | 17/10/2018 18:00 - :59<br>[46 Months and 6 Days From LTA Reg Date (Man Yr)] |          |         |             |              |            |       |
| Claim Type:   | TP / 7446624248SG   | Policy/Cover Note No.: | 2100495725 (Comprehensive)<br>Coverage: 30/12/2017 - 29/12/2018             |          |         |             |              |            |       |
| Vehicle Reg. No. (Insured):   | SLJ9174C  | 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 KENNETH KONG] ... [Final Rpt due 01/11/2018]       |                        |   |          |         |             |              |            |       |
| <b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>   |   |                        |   |          |         |             |              |            |       |
| There are no mail for this case.  |   |                        |   |          |         |             |              |            |       |
| <b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span> |   |                        |   |          |         |             |              |            |       |
| Due Date  | Priority  | Type                   | Task Group  | Subject  | Handler | Assigned By | Completed On | Created On | Done? |
| No results.   |   |                        |   |          |         |             |              |            |       |

## Claim Documents

\*SHC5870L (7446624248SG)  
[SLJ9174C]  
TP  
TRANS-CAB SERVICES PTE LTD  
Oct 17 2018 6:00PM  
[Neo Han Yu Cindy (Liang Hanyu)]  
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 type="checkbox"/> <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 type="checkbox"/> <input checked="" type="checkbox"/> |                                     |
| No  | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ)                  | Thumbnail   | Print                               |
| 1   | 01/03/19 16:52  | General View                                       | Load JPG  | <input checked="" type="checkbox"/> |
| 2   | 01/03/19 16:52  | General View                                       | Load JPG  | <input checked="" type="checkbox"/> |
| 3   | 01/03/19 16:52  | General View                                       | Load JPG  | <input checked="" type="checkbox"/> |
| 4   | 01/03/19 16:52  | General View                                       | Load JPG  | <input checked="" type="checkbox"/> |
| 5   | 01/03/19 16:52  | General View                                       | Load JPG  | <input checked="" type="checkbox"/> |
| 6   | 01/03/19 16:52  | General View                                       | Load JPG  | <input checked="" type="checkbox"/> |
| 7   | 01/03/19 16:52  | General View                                       | Load JPG  | <input checked="" type="checkbox"/> |
| 8   | 01/03/19 16:52  | General View                                       | Load JPG  | <input checked="" type="checkbox"/> |
| 9   | 01/03/19 16:52  | Odometer Reading                                   | Load JPG  | <input checked="" type="checkbox"/> |
| 10  | 01/03/19 16:52  | Chassis Number                                     | Load JPG  | <input checked="" type="checkbox"/> |
| <b>Documentation</b>  |                 |  | 1 per page <input type="checkbox"/> <input checked="" type="checkbox"/> |                                     |
| No  | Relabel/Reorder | LKK Auto Consultants Pte Ltd (HQ)                  | Thumbnail   | Print                               |
| 1   | 23/10/18 20:00  | TP ESTIMATE - MARKED                               | Load PDF  |                                     |
| 2   | 23/10/18 20:00  | TP GIA REPORT                                      | Load PDF  |                                     |
| 3   | 01/03/19 17:00  | LETTER TO OI                                       | Load PDF  |                                     |
| 4   | 08/03/19 09:02  | WORKSHOP INVOICE                                   | Load PDF  |                                     |
| 5   | 08/03/19 09:02  | AUTHORISATION TO ACT FORM                          | Load PDF  |                                     |
| 6   | 08/03/19 09:02  | Release Voucher                                    | Load PDF  |                                     |
| 7   | 08/03/19 09:02  | RENTAL RECEIPT                                     | Load PDF  |                                     |
| 8   | 08/03/19 09:02  | RENTAL MILEAGE                                     | Load PDF  |                                     |
| 9   | 08/03/19 09:02  | LTA SEARCH   | Load PDF  |                                     |
| No  | Finalized On    | AIG Asia Pacific Insurance Pte. Ltd. (SG)          | Thumbnail   | Print                               |
| 1   | 24/10/18 10:09  | OI GIA REPORT                                      | Load PDF  |                                     |

## Documents Checklist

|  |  |  |  |
|--|--|--|--|
| <b>DOCUMENTS CHECKLIST</b>   |  |  | <a href="#">Reset</a> <a href="#">Save</a> <a href="#">Print</a> |
| There are no document checklists configured.   |  |  |  |
| <b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b> <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>       |  |  |  |
| <b>Show Remarks To:</b> <input type="checkbox"/> Handling Insurer<br><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:       | SLJ9174C (Insd veh) | Model: | RENAULT LATITUDE 2.0 L |
|                   | SHC5870L (TP veh)   |        | DCI AUTO D/AB 4DR (A)  |
| Date of Accident: | 17/10/2018          |        |                        |

|                       |           |            |           |
|-----------------------|-----------|------------|-----------|
| Global Sum Settlement | : [ ] Yes | : [ X ] No |           |
| Repair Estimate       | : \$      |            | 23,857.78 |
| Final Repair Cost     | : \$      |            | 3,103.00  |
| Loss of Use           | : \$      |            | 100.00    |
| Rental (if any)       | : \$      |            | 202.92    |
| LTA / GIA Search Fee  | : \$      |            | 7.49      |
| Others:               | : \$      |            | 0.00      |
|                       | : \$      |            |           |
| Final Settlement Sum  | : \$      |            | 3,413.41  |

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 (\*): \_\_\_\_ 0 \_\_\_\_ (%)

*\* 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 | : \$ | 3,413.41 |
| 2)                                     |                                 | : \$ |          |
| 3)                                     |                                 | : \$ |          |
| 4)                                     |                                 | : \$ |          |
| 5)                                     |                                 | : \$ |          |

JOANNE LEE KHANG MIN

08 Mar  
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/AIG18019235/KFA3Q2

Date: 08/03/2019

## REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100495725  
**Claimant Vehicle No :** SHC5870L **Insured Vehicle No :** SLJ9174C  
**Date of Loss:** 17/10/2018 **Nature of Claim:** TP **Claim No:** 7446624248SG

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

**Reg No:** SHC5870L  
**Make & Model:** RENAULT LATITUDE, 2.0 L DCI AUTO D/AB 4DR (A) **Engine No:** M9R8839C002303  
**Reg. Date:** 11/12/2014 (Man. Year: 2014) **Chassis No:** VF1ABL15AUC280937  
**Colour:** Metallic White/Red **Odometer:** 427214 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:** Yes

## CONDITION OF TYRES

**Front Tyre Size:** 215/60 R16 **Rear Tyre Size:** 215/60 R16  
**Front Left Side:** Giti 7 mm **Rear Left Side:** Giti 7 mm  
**Front Right Side:** Giti 7 mm **Rear Right Side:** Giti 7 mm

The above values represent the remaining tyre treads depth

| COST OF CLAIMS                                  | Repairer's       | Adjuster's      | Difference       | Diff %       |
|---|------------------|-----------------|------------------|--------------|
| Parts   | 15,686.99        | 3,154.34        | 12,532.65        | 79.89        |
| Miscellaneous Items                             | 0.00             | 0.00            | 0.00             |              |
| Labour  | 6,610.00         | 480.00          | 6,130.00         | 92.74        |
| Paintwork Labour                                | 0.00             | 0.00            | 0.00             |              |
| Towing  | 0.00             | 0.00            | 0.00             |              |
| <b>Calculated Gross Total (S\$)</b>             | <b>22,296.99</b> | <b>3,634.34</b> | <b>18,662.65</b> | <b>83.70</b> |
| <b>Approved Total (Overridden) (S\$)</b>        |                  | <b>2,900.00</b> |                  |              |
| <b>(S\$)</b>                                    | 22,296.99        | 2,900.00        | 19,396.99        | 86.99        |
| <b>+ GST 7.00/7.00% (S\$)</b>                   | 1,560.79         | 203.00          | 1,357.79         | 86.99        |
| <b>Nett Amount (S\$)</b>                        | <b>23,857.78</b> | <b>3,103.00</b> | <b>20,754.78</b> | <b>86.99</b> |
| <b>+ Loss of Use (2.0 x S\$50.00/day) (S\$)</b> |                  | 100.00          |                  |              |
| <b>+ Car Rental (2.0 x S\$101.46/day) (S\$)</b> |                  | 202.92          |                  |              |
| <b>+ Doc/Search Fee (S\$)</b>                   |                  | 7.49            |                  |              |
| <b>Nett Liability (S\$)</b>                     |                  | <b>3,413.41</b> |                  |              |

## INSPECTION

**Date of Assignment:** 22/10/2018  
**Date Inspected:** 22/10/2018 **Inspected At:**

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

Estimated Period of Repair: 2.0 days

---

**Adjuster:** KENNETH KONG

**Manager:** Chong Poh Kin

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

## REPAIR DETAILS

## 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        | Serviceable        | 135.97 FL   | *- FL        |
| 8   | 1   |          | *BUMPER RETAINER LH REAR            | Serviceable        | 44.99 FL    | *- FL        |
| 9   | 1   |          | *BUMPER REFLECTOR LH                | Serviceable        | 43.61 FL    | *- FL        |
| 10  | 1   |          | *BUMPER BEAM REAR                   | Bent               | 777.52 FL   | *777.52 FL   |
| 11  | 1   |          | *BUMPER BEAM BEACKET LH REAR        | Repair             | 225.95 FL   | *- FL        |
| 12  | 1   |          | *BUMPER BEAM BEACKET RH REAR        | Repair             | 225.95 FL   | *- FL        |
| 13  | 1   |          | *OUTER PANEL REAR (END PANEL)       | Repair             | 1,471.77 FL | *- FL        |
| 14  | 1   |          | *OUTER PANEL REAR (END PANEL) TRIM  | Serviceable        | 404.56 FL   | *- FL        |
| 15  | 1   |          | *TAILLAMP PANEL RH                  | Repair             | 986.70 FL   | *- FL        |
| 16  | 1   |          | *TAILLAMP RH                        | Serviceable        | 552.55 FL   | *- FL        |
| 17  | 1   |          | *TAILLAMP LH                        | Serviceable        | 552.55 FL   | *- FL        |
| 18  | 1   |          | *TAILLAMP PANEL LH                  | Repair             | 986.70 FL   | *- FL        |
| 19  | 1   |          | *BOOT REAR                          | Repair             | 2,872.68 FL | *- FL        |
| 20  | 1   |          | *BOOT FINISHER                      | Serviceable        | 470.06 FL   | *- FL        |
| 21  | 1   |          | *BOOT WEATHERSTRIP                  | Serviceable        | 323.05 FL   | *- FL        |
| 22  | 1   |          | *BOOT REFLECTOR LAMP LH             | Serviceable        | 493.35 FL   | *- FL        |
| 23  | 1   |          | *BOOT REFLECTOR LAMP RH             | Serviceable        | 493.35 FL   | *- FL        |
| 24  | 1   |          | *BOOT BADGE RENAULT                 | Not Necessary      | 225.36 FL   | *- FL        |
| 25  | 1   |          | *BOOT BADGE                         | Not Necessary      | 225.36 FL   | *- FL        |
| 26  | 1   |          | *BOOT STRUT LH                      | Serviceable        | 276.08 FL   | *- FL        |
| 27  | 1   |          | *BOOT STRUT RH                      | Serviceable        | 276.08 FL   | *- FL        |
| 28  | 1   |          | *BOOT HINGE LH                      | Repair             | 367.84 FL   | *- FL        |
| 29  | 1   |          | *BOOT HINGE RH                      | Repair             | 367.84 FL   | *- FL        |
| 30  | 1   |          | *BOOT INNER TRIM                    | Serviceable        | 586.45 FL   | *- FL        |
| 31  | 1   |          | *BOOT SWITCH                        | Serviceable        | 168.13 FL   | *- FL        |
| 32  | 1   |          | *BOOT LOCK                          | Repair             | 202.67 FL   | *- FL        |
| 33  | 1   |          | *BOOT LOCK CATCH                    | Repair             | 74.40 FL    | *- FL        |
| 34  | 1   |          | *SET PARKING AID                    | Shorted            | 700.00 FS   | *600.00 FS   |
| 35  | 1   |          | *SET REAR BUMPER CLIP               | Necessary          | 66.00 FS    | *66.00 FS    |
| 36  | 1   |          | *SET BUMPER BRACKET CTR CLIP        | Necessary          | 33.00 FS    | *33.00 FS    |
| 37  | 1   |          | *SET BUMPER BRACKET SIDE CLIP RH RR | Not Necessary      | 10.00 FS    | *- FS        |
| 38  | 1   |          | *SET BUMPER RETAINER RH CLIP RR     | Not Necessary      | 20.00 FS    | *- FS        |
| 39  | 1   |          | *SET BUMPER BRACKET SIDE CLIP LH RR | Not Necessary      | 10.00 FS    | *- FS        |
| 40  | 1   |          | *SET BUMPER RETAINER CLIP LH RR     | Not Necessary      | 20.00 FS    | *- FS        |
| 41  | 1   |          | *SET BUMPER LOWER REAR RIVET        | Not Necessary      | 22.00 FS    | *- FS        |
| 42  | 1   |          | *SET BUMPER LOWER REAR CLIP         | Necessary          | 66.00 FS    | *66.00 FS    |
| 43  | 1   |          | *EXHAUST MOUNTING REAR              | Serviceable        | 17.82 FS    | *- FS        |
| 44  | 2   |          | *REAR WINDSCREEN SEALANT            | Not Necessary      | 80.00 FS    | *- FS        |
| 45  | 1   |          | *WINDSCREEN MOULDING                | Not Necessary      | 100.00 FS   | *- FS        |
| 46  | 1   |          | *REAR WINDSCREEN INNER SPONGE SEAL  | Not Necessary      | 100.00 FS   | *- FS        |

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

Sub Total (S\$) 17,291.68 3,419.82  
 - List Item Discount on L Items 10.00/10.00% (S\$) 1,604.69 265.48

Report was unsubmitted during this print-out.



| No.               | Qty | Part No. | Particulars | Condition | Repairer's | Amount   |
|-------------------|-----|----------|-------------|-----------|------------|----------|
| Total Parts (S\$) |     |          |             |           | 15,686.99  | 3,154.34 |

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                        | PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION   | New      | 3,000.00        | 220.00        |
| 2                        | PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME | New      | 2,200.00        | 200.00        |
| 3                        | TO RUST-PROOFING OF THE AFFECTED AREAS   | New      | 170.00          | 0.00          |
| 4                        | TO REINSTALL REAR BUMPER PARKING SENSOR  | New      | 170.00          | 60.00         |
| 5                        | TO TRANSFER OF BOOTLID FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST  | New      | 170.00          | 0.00          |
| 6                        | TO REPAIR AND REALIGN REAR EXHAUST PIPE  | New      | 170.00          | 0.00          |
| 7                        | TO DROP REAR EXHAUST BOX ,RENEW THE SAME ,TO REPAIR AND REALIGN CENTRE EXHAUST PIPE                                      | New      | 170.00          | 0.00          |
| 8                        | TO TRANSFER OF REAR END PANEL FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST                                       | New      | 170.00          | 0.00          |
| 9                        | TO TRANSFER OF REAR WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST   | New      | 170.00          | 0.00          |
| 10                       | TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT  | New      | 220.00          | 0.00          |
| Gross Labour Cost (\$\$) |  |          | <b>6,610.00</b> | <b>480.00</b> |

Report was unsubmitted during this print-out.

< END OF ESTIMATES >