

INSURANCE

INS. CASE OWNER

CC 1/18/1802 1049, F 866/1

LKK

IDAC

Surveyor:

Fenneth

DOI:

ASSIGNMENT

Date / Time:

20/11/18

Registered in Merimen:

20/11/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SMC 659AB

Claim No.:

190210205754

Name of Insured:

DENNIS YIP THEN PM

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A.:

19/11/18

Place of Accident:

Is driver the owner?

( YES / NO )

Nature of Accident:

If NO: Driver Name / Age:

Driver Tel No.:

(V/L- YES / NO )

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

Insured Liability:

%

Final ? Yes / No

SHP 5895



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Trans Cab



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Date/ Time

SHP 5895 - X

SMC 659AB - X

STAGE

DATE / PIC

Non-Reporting Itr (1st):  
Non-Reporting Itr (2nd):  
Non-Reporting Itr (Final):  
Notification Itr (if non-pickup):  
Call OI: 18/11/18  
After call Itr to OI:

Documentation Check List: Handler Typist

Notification Itr (if non-pickup):  
After call Itr to OI:  
Authorisation To Act:  
Release Voucher:  
Final Repair Bill:  
Car Rental Invoice:  
Towing Invoice:  
LTA / GIA:  
Medical Bill:  
PIR:  
Mandate/Reject Instruction:  
LOD:  
Payment Breakdown Form:  
Post-Repair Photos:  
Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

( days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time: 11/10/18

Confirm with Ng Wan Yim

Email

Cal

Final Liability:

% 100

(Agreed / Assessed) BOLA S/N No. : 15

If NO or B 28, Ass. Lia:

Repair Cost: (w/ GST)

SS 5403.50

020 chongme

Loss of Rental (LOR):

SS 248.50

( 2.5 days) x \$99.32

Loss of Use (LOU):

SS -

(5 x days)

Loss of Income (LOI):

SS 125.00

(5 x 2.5 days)

LOR only ☐ LOU only ☐

LOR + LOU ☐

LOR + LOU ☒

(Tick only one)

GIA/LTA Search

SS 7.75

Medical:

SS -

1) Claim status: Normal/Reject/Private Settle

Disbursement:

SS -

(e.g. Tow/ Independent )

2) Report Format: TP

Legal Cost

SS -

3) Survey fee: \$320

Total:

SS 5784.25

Global Sum SS: 5750.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Cal

Payee 1:

SS 5750.00

Name 1:

Trans-Cab Auto Services Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

COPY SENT 25/10/18

ASS. REC. BY:

REF:

A/G/1

Kenneth

## ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_

Estimated Cost: \_\_\_\_\_

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

To Inspect Vehicle No: \_\_\_\_\_

at Workshop n/s \_\_\_\_\_

of \_\_\_\_\_

Insured: \_\_\_\_\_

Policy No. \_\_\_\_\_

Claims No. \_\_\_\_\_

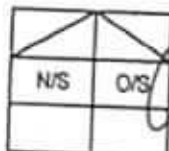
Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_

(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

G/A / PR Seen: \_\_\_\_\_ Consistent? : Yes or No

Est. Repairs: 2 1/2 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: SHF 589S Yr Regn: 06, 14

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

Truck / Traller or \_\_\_\_\_

Make: Renault Latitude c.c. 1995

Colour: M. White 1 Reg A/C: Insured / Std / NI / NA

Sp. Reading: 642795 T/Radio: Insured / Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: VIFIABL 15AUC 278428

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modl: N/A / S/Rim / STD A/Rim or

Tyre Size: F: 215/60R16

R: \_\_\_\_\_

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or Citi

Front: \_\_\_\_\_ Rear: \_\_\_\_\_

R/Bal: 8 mm R/Bal: 8 mm

L/Bal: 8 mm L/Bal: 8 mm

D.O.A. 19/11/18 D.O.I. 20/11/18

Survey held at \_\_\_\_\_

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

o/s body

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

Date / Time Action / Instruction

21/11 File pass to Catherine

21/11 61 Sy 850501 (Red \$21247.22 81%)

Date/Time, File Pass to?

☐ : Prel. Report☐ : Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair: \_\_\_\_\_

Resurvey No. of Trip: \_\_\_\_\_

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

Survey Fee:

Transportation:

) \$ - RS. \$

) Fares

) Others

TOTAL

Report Format :

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



# LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile				
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC3/AIG18021049/Kfb3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 21-11-2018		
		Code : AIG		
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>				
Insured Veh.	SMC 6591B	Veh. Inspected	SHF 589S	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	21/11/2018	
<b>2. Vehicle Particulars &amp; Condition</b>				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
<b>3. Conditions of Tyres</b>				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
<b>4. Description of Damages</b>				
<b>5. General Information</b>				
Accident Date	19/11/2018	Inspection Date	20/11/2018	
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111			
<b>5a. Remarks</b>				
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				

**Trans-cab Auto Services Pte Ltd**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

**SHF 589S****AAD1811-161***Not Autharised  
61 Sing & 5050/*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

**SHF 589S**

VF1ABL15AUC278428

RENAULT

LATITUDE

19.11.2018

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

1	DOOR PANEL FRT RH	\$	<i>By/wap</i> 2,844.66 ✓
1	DOOR HINGE UPPER RH	\$	<i>R</i> 261.28
1	DOOR HINGE LOWER RH	\$	<i>R</i> 300.55
1	DOOR CHECK FRT RH	\$	<i>Sm</i> 194.77
1	DOOR LOCK FRT RH	\$	<i>R</i> 908.75
1	DOOR CATCH FRT RH	\$	<i>Sm</i> 131.23
1	DOOR HANDLE OUTER FRT RH	\$	<i>R</i> 477.76
1	DOOR HANDLE COVER FRT RH	\$	<i>R</i> 13.22
1	DOOR HANDLE MODULE FRT RH	\$	<i>Sm</i> 133.60
1	DOOR REGULATOR FRT RH	\$	<i>Sm</i> 505.19
1	DOOR REGUALTOR MOTOR FRT RH	\$	<i>Sm</i> 796.46
1	DOOR REGULATOR GUIDE FRT RH	\$	<i>Sm</i> 120.97
1	DOOR PANEL REAR RH	\$	<i>By/wap</i> 2,844.66 ✓
1	DOOR GUIDE REAR RH	\$	<i>Sm</i> 176.82
1	DOOR HINGE UPPER RH	\$	<i>R</i> 274.50
1	DOOR HINGE LOWER RH	\$	<i>R</i> 300.55
1	DOOR CHECK REAR LH/RH L70Y	\$	<i>Sm</i> 203.06
1	DOOR LOCK REAR RH	\$	<i>R</i> 908.75
1	DOOR HANDLE OUTER REAR RH	\$	<i>Sm</i> 126.49
1	DOOR HANDLE CAP REAR RH	\$	<i>Sm</i> 35.52
1	DOOR HANDLE SEAL REAR RH	\$	<i>Sm</i> 7.89
1	DOOR HANDLE COVER REAR RH	\$	<i>Sm</i> 13.22
1	DOOR HANDLE MODULE REAR RH	\$	<i>Sm</i> 133.60
1	DOOR REGULATOR REAR RH	\$	<i>R</i> 1,135.10
1	DOOR REGUALTOR MOTOR REAR RH	\$	<i>Sm</i> 893.75
1	DOOR REGULATOR NUT REAR L70Y	\$	<i>Sm</i> 12.43
1	DOOR REGUALTOR MOTOR SCREW REAR L70Y	\$	<i>Sm</i> 6.31
1	DOOR FINISHER REAR RH	\$	<i>Sm</i> 423.10
1	DOOR MOULDING REAR RH	\$	<i>Sm</i> 176.82

**Trans-cab Auto Services Pte Ltd**

AAD1811-161

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

**SHF 589S**

1	DOOR MOULDING CLIP L70Y	\$	na	5.92	}	X
1	DOOR MOULDING SCREW L70Y	\$	na	6.91		
1	DOOR CASING REAR RH	\$	sm	1,509.06		
1	DOOR WATER SHIELD REAR RH	\$	sm	30.39		
1	DOOR CASING CLIP	\$	na	12.63		
1	DOOR CASING LIGHT L70Y	\$	sm	48.74		
1	DOOR FINISHER INNER REAR RH	\$	sm	323.44		
1	DOOR FINISHER BRACKET INNER REAR RH	\$	na	46.97		
1	DOOR FINISHER BRACKET INNER REAR RH	\$	na	20.33		
1	DOOR FINISHER BRACKET INNER REAR RH	\$	na	20.33		
1	DOOR FINISHER BRACKET INNER REAR RH	\$	na	20.33		
1	DOOR GRAB HANDLE REAR RH	\$	sm	210.96		
1	DOOR BLIND REAR RH	\$	sm	741.80		
1	DOOR WHEATHESTRIIP REAR RH	\$	sm	410.66		
1	DOOR SEAL REAR RH	\$	sm	162.02		
1	DOOR GLASS RUNNER SEAL REAR RH	\$	sm	229.31		
1	DOOR WAIST SEAL OUTER REAR RH	\$	sm	334.69		
1	DOOR WAIST SEAL INNER REAR RH	\$	sm	115.64		
1	DOOR MIRROR ASSY RH	\$	sm	1,483.40		

\$	20,094.54
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10%	\$	2,009.45
-----	----	----------

\$	18,085.09
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**Special Nett**

1	REAR DOOR STICKER '6555-3333'	\$	na	80.00	60sm	}	X
1SET	WHEELARCH CLIP FRT LH	\$	na	30.50	X		
1	FRONT DOOR STICKER 'Trans-cab'	\$	na	80.00	60sm		
1	FRONT DOOR STICKER 'Chassis'	\$	na	50.00	15sm		
1	DOOR CHECK BOLT	\$	na	22.69			
1	DOOR GUIDE SCREW	\$	na	10.85			
1	DOOR HINGE BOLT	\$	na	10.85			
1	DOOR HINGE NUT RH	\$	na	14.60			
1	DOOR CHECK BOLT	\$	na	22.69			
1	DOOR CHECK NUT	\$	na	3.75			
1	DOOR LOCK SCREW L70Y	\$	na	6.12			
1	DOOR CATCH SCREW L70Y	\$	na	10.06			

**Trans-cab Auto Services Pte Ltd**

AAD1811-161

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHF 5895

**TOTAL \$ 342.13****TOTAL PARTS \$ 18,427.22****LABOUR**

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	3,000.00	400
Putty and spray painting of the affected portion.	\$	3,000.00	440
To rust-proofing of the affected areas.	\$	170.00	60
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	380.00	X
To check steering geometry and computer wheel alignment	\$	220.00	X
To transfer of tire, rim and on wheel balancing.	\$	170.00	X
To Check Electrical Lighting Concerned.	\$	170.00	20
To transfer of front door fittings, attachment and perform water seepage test.	\$	380.00	60 120
To transfer of Rear door fittings, attachment and perform water seepage test.	\$	380.00	60

**TOTAL \$ 7,870.00****Over All Total \$ 26,297.22**

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:

**LUMP SUM (REPAIR DAY)****10 DAYS**

2 1/2 days

[> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle****Vehicle Owner Particulars**

Owner ID Type:	Company
Owner ID:	3878K

**Vehicle Details**

Vehicle No.:	SHF589S
Vehicle to be Exported:	Yes
Intended Deregistration Date:	19 Nov 2018
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2014
Engine No.:	M9R8839C001414
Chassis No.:	VF1ABL15AUC278428
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	20 Jun 2014
First Registration Date:	20 Jun 2014
Transfer Count:	0
Actual ARF Paid:	\$12,498.00

**Intended PARF Rebate Details**

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	19 Jun 2022
PARF Rebate Amount:	\$9,373.00

**Intended COE Rebate Details**

COE Expiry Date:	19 Jun 2022
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$57,338.00
COE Rebate Amount:	\$25,682.00
<b>Total Rebate Amount:</b>	<b>\$35,055.00</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 19 Nov 2018

OK

**Trans-Cab Services Pte Ltd**

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

Our Ref : AAD1811-161

Your Ref : SMC6591B

Date : 07 January 2019

**AIG ASIA PACIFIC INSURANCE**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHF0589S AND SMC6591B ON 19/11/18 09:45 AM ALONG BARTLEY 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)	\$	5,403.50
2.	Loss of Rental for <u>3</u> days @ \$ <u>99.32</u> per day	\$	297.96
3.	Loss of Income for <u>3</u> days @ \$ <u>50</u> per day	\$	150.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	5,858.95

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)



**Poh Kin (LKKAUTO)**

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**From:** Poh Kin (LKKAUTO)  
**Sent:** Tuesday, 11 June 2019 5:02 PM  
**To:** 'Rayen Seow'  
**Cc:** Admin A  
**Subject:** RE: ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SMC 6591B AND SHF 589S ALONG CTE ON 19.11.2018  
**Attachments:** SHF0589S DOA 19.11.18.wmv  
**Importance:** High

Our Ref: CC3/AIG18021049/Kfb3  
Your Veh: SMC 6591B

**DENNIS YIP ZHEN FAI**  
Policy Holder  
Attn: Ms Seow Mei Fang

Dear Ms Seow,

**ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SMC 6591B AND SHF 589S ALONG BARTLEY ROAD ON 19/11/2018**

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 video footage, accident report and accident scenario, liability is down against us as vehicles should keep in the proper lane and change lane only when it is safe. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 7 days from the date of this letter.

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

Please call us if you have further queries.

*\*\*\*\* Please note that the video footage is solely for investigation and shall not be reproduced. You undertake to preserve its confidentiality and will not disclose, provide or make available the video footage in whole or in part, to any third party.*

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)



*Save the Earth. Print only when necessary.*

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**From:** Rayen Seow [<mailto:rayenseow@gmail.com>]

**Sent:** Tuesday, 4 December 2018 2:34 PM

**To:** Poh Kin (LKKAuto) <[pohkin@lkkauto.com](mailto:pohkin@lkkauto.com)>

**Subject:** Re: ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SMC 6591B AND SHF 589S ALONG CTE ON 19.11.2018

Hi Poh Kin,

Please advise on the amount of claims.

Thanks.

Regards

Rayen

Sent from my iPhone

On 4 Dec 2018, at 2:20 PM, Poh Kin (LKKAuto) <[pohkin@lkkauto.com](mailto:pohkin@lkkauto.com)> wrote:

**From:** Poh Kin (LKKAuto)

**Sent:** Tuesday, 4 December 2018 10:22 AM

**To:** '[rayenseow@gmail.com](mailto:rayenseow@gmail.com)' <[rayenseow@gmail.com](mailto:rayenseow@gmail.com)>

**Subject:** ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SMC 6591B AND SHF 589S ALONG CTE ON 19.11.2018

**Our Ref :** CC3/AIG18021049/Kfb3

**Your Veh :** SMC 6591B

Dear Sir/Madam,

**ROAD TRAFFIC ACCIDENT INVOLVING VEHICLE NOS. SMC 6591B AND SHF 589S ALONG BARTLEY ROAD ON 19.11.2018**

We refer to the above matter and our tele-conversation on even date.

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.

**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 SHF0589S and SMC6591B along BARTLEY ROAD on 19/11/18 09:45 AM.

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 7 (day) of January 2019

Yours Faithfully  
Trans-Cab Services Pte Ltd

Jasmine Tan  
General Manager

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

"We/I, **TRANS-CAB AUTO SERVICES PTE LTD** ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd **LKK AUTO CONSULTANTS PTE LTD** (name of surveyor) with respect to the amount claimed for **S\$5,750.00** (Global Sum) for vehicle no. **SHF 589S** that was damaged pursuant to the accident which occurred on **19/11/2018** (date) along **BARTLEY ROAD** involving vehicle no/s **SMC 6591B**.

This is pursuant to the inspection conducted on **20/11/2018** (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. **SHF 589S** 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 **SHF 589S** (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 11 (day) of Oct (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**

<b>TO:</b> <b>AIG ASIA PACIFIC INSURANCE PTE LTD</b> 78 Shenton Way #07-16 CHARTIS Building 079120 Singapore  ATTENTION:	<b>INVOICE NO.</b> : INV1812-226 <b>DATE</b> : 29. December 2018 <b>REFERENCE NO</b> : AAD1811-161 <b>TERMS</b> : Net 30 Days <b>DUE DATE</b> : 28. January 2019 <b>PAGE</b> : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHF05895;DOA 19.11.18(LUMP SUM-18)	1	5,403.50	5,403.50

**Total SGD Excl. GST : 5,050.00****7% GST : 353.50****\*\*\*\* FIVE THOUSAND FOUR HUNDRED THREE AND FIFTY SGD ONLY \*\*\*\*****Total SGD Incl. GST : 5,403.50**

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

07 January, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 19/11/18 09:45 AM at BARTLEY 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. SHF0589S. The taxi was hired to SAMSUL BAHROM BIN MUHAMMAD ISA 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

19-11-2018

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>	AAD1811-161	<b>Accident Date</b> 19-11-2018
11/19/2018 10:35	11/21/2018 15:00	SHF05895

**Yours Faithfully,**

**Trans-Cab Services Pte Ltd**



**Jasmine Tan**

**General Manager**

**From:** LTA <LTA-VTL@lta.gov.sg>  
**Sent:** Monday, 19 November, 2018 5:08 PM  
**To:** candy.kong@transcab.com.sg  
**Subject:** Notification of Successful Vehicle Insurance Search for Receipt No.: ITNET-00000-181119-001945



## Notification of Successful Vehicle Insurance Search for Receipt No.: ITNET-00000-181119-001945

Dear Sir/Madam

We wish to inform you that your transaction on "Enquire Vehicle Insurance Particulars" performed on 19 Nov 2018 was successful and the Receipt No. is ITNET-00000-181119-001945.

2. The details of the search results are as follow:

Vehicle No.	Search Date	Search Time	Search Result
FBC3566A	17 Nov 2018	13:25:00	SOMPO INSURANCE SINGAPORE PTE. LTD.
SMC6591B	19 Nov 2018	09:45:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.

3. Please contact our customer service officers at tel : 1800-CALL LTA (1800-2255 582) should you require further assistance.
4. Please do not reply to this auto-generated e-mail. If you have any feedback, please go to [www.lta.gov.sg/feedback](http://www.lta.gov.sg/feedback). You can also visit [www.onemotoring.com.sg](http://www.onemotoring.com.sg) for more information.
5. Thank you.

*If you are not the intended recipient of this communication, please delete it.*

*As it may contain confidential or official information, do not retain it or disclose the contents to any person as it may be an offence under the Official Secrets Act.*



## ...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	21 Nov 2018 <a href="#">Edit Reg</a>		20 Nov 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>\$45,050.00</b> <a href="#">Edit Estimates</a>	<b>\$45,050.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

<b>Main</b>	<b>Reference</b>	<b>Claim Details</b>	<b>Documents</b>	<a href="#">Show All</a>
-------------	------------------	----------------------	------------------	--------------------------

**CLAIM SUBFOLDER DETAILS** [Created by adjuster]

Insured:	Dennis Yip Zhen Fai (Ye Zhenhui), ID: S8629089H		
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K		
Vehicle Reg. No.:	SHF589S	Date of Loss:	19/11/2018 09:00 - :59 [52 Months and 30 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 1903003051SG	Policy/Cover Note No.:	1800083997 (Comprehensive)
Vehicle Reg. No. (Insured):	SMC6591B	Policy No. (Claimant):	VPX/P1680520
		Excess:	
Repairer:	Trans-cab Auto Services Pte Ltd (Ang Mo Kio) 2, Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel: 62876666		
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 30/11/2018]		

**ASSOCIATED MAIL RECEIVED** [View All](#) [Compose Case Mail](#)

- AIG\_SG (22/11/2018): No OI 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

\*SHF589S (19030030515G)  
[SMC6591B]  
TP  
TRANS-CAB SERVICES PTE LTD  
Nov 19 2018 9:30AM  
[Dennis Yip Zhen Fai (Ye Zhenhui)]  
Trans-cab Auto Services Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View <span style="float: right;">View in Browser</span>	
<b>Video</b>										1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	11/06/19 16:29	TP Video - Accident							Load WMV		
<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>Assessment Reports</b>										1 per page	<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)						Thumbnail	Print		
1	02/01/19 11:03	Accident Statement <small>From-SC - Reg. No: SMC6591B, Claimant: DENNIS YIP ZHEN FAI</small>							Load HTM		
<b>Photos/Images</b>										3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	09/04/19 10:34	General View							Load JPG		
2	09/04/19 10:34	General View							Load JPG		
3	09/04/19 10:34	General View							Load JPG		
4	09/04/19 10:34	General View							Load JPG		
5	09/04/19 10:34	General View							Load JPG		
6	09/04/19 10:34	General View							Load JPG		
7	09/04/19 10:34	General View							Load JPG		
8	09/04/19 10:34	General View							Load JPG		
9	09/04/19 10:34	General View							Load JPG		
10	09/04/19 10:34	General View							Load JPG		
11	09/04/19 10:34	General View							Load JPG		
12	09/04/19 10:34	General View							Load JPG		
13	09/04/19 10:34	Odometer Reading							Load JPG		
14	09/04/19 10:34	Chassis Number							Load JPG		
<b>Documentation</b>										1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	21/11/18 19:04	TP ESTIMATE- MARKED							Load PDF		
2	21/11/18 19:04	TP GIA REPORT							Load PDF		
3	26/11/18 10:21	Non reporting letter							Load PDF		
4	17/06/19 10:58	LETTER TO OI							Load PDF		
5	05/11/19 11:29	WORKSHOP INVOICE							Load PDF		
6	05/11/19 11:29	AUTHORISATION TO ACT FORM							Load PDF		
7	05/11/19 11:29	Release Voucher							Load PDF		
8	05/11/19 11:29	RENTAL RECEIPT							Load PDF		
9	05/11/19 11:29	RENTAL MILEAGE							Load PDF		
10	05/11/19 11:29	LTA SEARCH							Load PDF		
11	05/11/19 11:29	LOD							Load PDF		

## Documents Checklist

<b>DOCUMENTS CHECKLIST</b>	Reset	Save	Print
There are no document checklists configured.			

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

Show Remarks To: ☐ Handling Insurer

Note: 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:	SMC6591B (Insd veh)	Model:	RENAULT LATITUDE 2.0 L
	SHF589S (TP veh)		(A)
Date of Accident:	19/11/2018		

Global Sum Settlement	: [ X ]	Yes	[ ]	No	
Repair Estimate	:	\$	28,138.00		
Final Repair Cost	:	\$	5,750.00		
Loss of Use	:	\$			2.50 days at \$50.00 per day
Rental (if any)	:	\$			2.50 days
LTA / GIA Search Fee	:	\$			
Others:	:	\$			
	:	\$			
Final Settlement Sum (Global Sum)	:	\$	5,750.00		
Is Third Party Workshop GIA Registered? [ ] YES [ X ] NO (Kindly indicate below)					
A) For <u>Non GIA Registered Workshop</u> :			Agreed Liability ____ 100 ____ (%)		
B) For <u>GIA Registered Workshop</u> :			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	:	5,750.00
2)		:	
3)		:	
4)		:	

JOANNE LEE KHANG MIN

05 Nov  
2019

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.

(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

# LKK Auto Consultants Pte Ltd (Co.Reg.No:199807198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

## VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/AIG18021049/KDB3Q2

Date: 05/11/2019

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800083997  
**Claimant** SHF589S **Insured Vehicle No :** SMC6591B  
**Vehicle No :** SHF589S **Nature of Claim:** TP **Claim No:** 1903003051SG  
**Date of Loss:** 19/11/2018

### DESCRIPTION & IDENTIFICATION OF VEHICLE

**Reg No:** SHF589S  
**Make & Model:** RENAULT LATITUDE, 2.0 L (A) **Engine No:** M9R8839C001414  
**Reg. Date:** 20/06/2014 (Man. Year: 2014) **Chassis No:** VF1ABL15AUC278428  
**Colour:** Metallic White/Red **Odometer:** 642795 km  
**Engine Capacity:** 1995 cc  
**Market Value/New Car Price:** N/A  
**Sum Insured (S\$):** Market Value/New Car Price

### CONDITION OF VEHICLE AT THE TIME OF SURVEY

**General Condition:** Steering (Serviceable): Yes **Footbrake (Serviceable):** Yes  
**Handbrake (Serviceable):** Yes **Engine Modification:** No **Pre-accident Condition:**

### CONDITION OF TYRES

**Front Tyre Size:** 215/60 R16 **Rear Tyre Size:** 215/60 R16  
**Front Left Side:** Giti 8 mm **Rear Left Side:** Giti 8 mm  
**Front Right Side:** Giti 8 mm **Rear Right Side:** Giti 8 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	18,427.20	5,255.39	13,171.81	71.48
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,870.00	1,040.00	6,830.00	86.79
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>26,297.20</b>	<b>6,295.39</b>	<b>20,001.81</b>	<b>76.06</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>5,050.00</b>		
(S\$)	26,297.20	5,050.00	21,247.20	80.80
<b>+ GST 7.00/7.00% (S\$)</b>	<b>1,840.80</b>	<b>353.50</b>	<b>1,487.30</b>	<b>80.80</b>
<b>Nett Amount (S\$)</b>	<b>28,138.00</b>	<b>5,403.50</b>	<b>22,734.50</b>	<b>80.80</b>
<b>+ Loss of Use (2.5 x S\$50.00/day) (S\$)</b>		125.00		
<b>+ Car Rental (2.5 x S\$99.32/day) (S\$)</b>		248.30		
<b>+ Doc/Search Fee (S\$)</b>		7.45		
<b>Nett Liability (S\$)</b>		<b>5,784.25</b>		
<b>Global Sum Settlement (S\$)</b>		<b>5,750.00</b>		

### INSPECTION

**Date of Assignment:** 20/11/2018  
**Date Inspected:** 20/11/2018 Inspected At: Trans-cab Auto Services Pte Ltd (Ang Mo Kio)  
 2, Ang Mo Kio Street 63  
 Singapore 569111

Estimated Period of Repair: 2.5 days

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**Adjuster:** KENNETH KONG

**Manager:** CHAN JIA LE

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

## REPAIR DETAILS

## Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*DOOR PANEL FRT RH	Bent / Warped	2,844.66 FL	*2,844.66 FL
2	1		*DOOR HINGE UPPER RH	Repair	261.28 FL	*- FL
3	1		*DOOR HINGE LOWER RH	Repair	300.55 FL	*- FL
4	1		*DOOR CHECK FRT RH	Serviceable	194.77 FL	*- FL
5	1		*DOOR LOCK FRT RH	Repair	908.75 FL	*- FL
6	1		*DOOR CATCH FRT RH	Serviceable	131.23 FL	*- FL
7	1		*DOOR HANDLE OUTER FRT RH	Repair	477.76 FL	*- FL
8	1		*DOOR HANDLE COVER FRT RH	Repair	13.22 FL	*- FL
9	1		*DOOR HANDLE MODULE FRT RH	Serviceable	133.60 FL	*- FL
10	1		*DOOR REGULATOR FRT RH	Serviceable	505.19 FL	*- FL
11	1		*DOOR REGULATOR MOTOR FRT RH	Serviceable	796.46 FL	*- FL
12	1		*DOOR REGULATOR GUIDE FRT RH	Serviceable	120.97 FL	*- FL
13	1		*DOOR PANEL REAR RH	Bent / Warped	2,844.66 FL	*2,844.66 FL
14	1		*DOOR GUIDE REAR RH	Serviceable	176.82 FL	*- FL
15	1		*DOOR HINGE UPPER RH	Repair	274.50 FL	*- FL
16	1		*DOOR HINGE LOWER RH	Repair	300.55 FL	*- FL
17	2		*DOOR CHECK REAR LH/RH L70Y	Serviceable	203.06 FL	*- FL
18	1		*DOOR LOCK REAR RH	Repair	908.75 FL	*- FL
19	1		*DOOR HANDLE OUTER REAR RH	Serviceable	126.49 FL	*- FL
20	1		*DOOR HANDLE CAP REAR RH	Serviceable	35.52 FL	*- FL
21	1		*DOOR HANDLE SEAL REAR RH	Serviceable	7.89 FL	*- FL
22	1		*DOOR HANDLE COVER REAR RH	Serviceable	13.22 FL	*- FL
23	1		*DOOR HANDLE MODULE REAR RH	Serviceable	133.60 FL	*- FL
24	1		*REAR REGULATOR REAR RH	Repair	1,135.10 FL	*- FL
25	1		*REAR REGULATOR MOTOR REAR RH	Serviceable	893.75 FL	*- FL
26	1		*REAR REGULATOR NUT REAR L70Y	Serviceable	12.43 FL	*- FL
27	1		*REAR REGULATOR MOTOR SCREW REAR L70Y	Serviceable	6.31 FL	*- FL
28	1		*DOOR FINISHER REAR RH	Serviceable	423.10 FL	*- FL
29	1		*DOOR MOULDING REAR RH	Serviceable	176.82 FL	*- FL
30	1		*DOOR MOULDING CLIP L70Y	Not Necessary	5.92 FL	*- FL
31	1		*DOOR MOULDING SCREW L70Y	Not Necessary	6.91 FL	*- FL
32	1		*DOOR CASING REAR RH	Serviceable	1,509.06 FL	*- FL
33	1		*DOOR WATER SHIELD REAR RH	Serviceable	30.39 FL	*- FL
34	1		*DOOR CASING CLIP	Not Necessary	12.63 FL	*- FL
35	1		*DOOR CASING LIGHT L70Y	Serviceable	48.74 FL	*- FL
36	1		*DOOR FINISHER INNER REAR RH	Serviceable	323.44 FL	*- FL
37	1		*DOOR FINISHER BRACKET INNER REAR RH	Not Necessary	46.97 FL	*- FL
38	1		*DOOR FINISHER BRACKET INNER REAR RH	Not Necessary	20.33 FL	*- FL
39	1		*DOOR FINISHER BRACKET INNER REAR RH	Not Necessary	20.33 FL	*- FL
40	1		*DOOR FINISHER BRACKET INNER REAR RH	Not Necessary	20.33 FL	*- FL
41	1		*DOOR GRAB HANDLE REAR RH	Serviceable	210.96 FL	*- FL
42	1		*DOOR BLIND REAR RH	Serviceable	741.80 FL	*- FL
43	1		*DOOR WEATHERSTRP REAR RH	Serviceable	410.66 FL	*- FL
44	1		*DOOR SEAL REAR RH	Serviceable	162.02 FL	*- FL
45	1		*DOOR GLASS INNER SEAL REAR RH	Serviceable	229.31 FL	*- FL
46	1		*DOOR WAIST SEAL OUTER REAR RH	Serviceable	334.69 FL	*- FL
47	1		*DOOR WAIST SEAL INNER REAR RH	Serviceable	115.64 FL	*- FL
48	1		*DOOR MIRROR ASSY RH	Serviceable	1,483.40 FL	*- FL
49	1		*REAR DOOR STICKER 6555-3333	Necessary	80.00 FS	*60.00 FS
50	1		*SET WHEELARCH CLIP FRT LH	Not Necessary	30.50 FS	*- FS
51	1		*FRONT DOOR STICKER TRANS-CAB	Necessary	80.00 FS	*60.00 FS
52	1		*FRONT DOOR STICKER CHASSIS	Necessary	50.00 FS	*15.00 FS
53	1		*DOOR CHECK BOLT	Not Necessary	22.69 FS	*- FS

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
54	1		*DOOR GUIDE SCREW	Not Necessary	10.85 FS	*- FS
55	1		*DOOR HINGE BOLT	Not Necessary	10.85 FS	*- FS
56	1		*DOOR HINGE NUT RH	Not Necessary	14.60 FS	*- FS
57	1		*DOOR CHECK BOLT	Not Necessary	22.69 FS	*- FS
58	1		*DOOR CHECK NUT	Not Necessary	3.75 FS	*- FS
59	1		*DOOR LOCK SCREW L70Y	Not Necessary	6.12 FS	*- FS
60	1		*DOOR CATCH SCREW L70Y	Not Necessary	10.06 FS	*- FS

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

<b>Sub Total (\$\$)</b>	<b>20,436.65</b>	<b>5,824.32</b>
<b>- List Item Discount on L Items 10.00/10.00% (\$\$)</b>	<b>2,009.45</b>	<b>568.93</b>
<b>Total Parts (\$\$)</b>	<b>18,427.20</b>	<b>5,255.39</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
<b>Labour Items</b>				
1	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME.	New	3,000.00	400.00
2	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	3,000.00	440.00
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	0.00
5	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
6	TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING	New	170.00	0.00
7	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	20.00
8	TO TRANSFER OF FRONT DOOR FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	60.00
9	TO TRANSFER OF REAR DOOR FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	60.00
Gross Labour Cost (\$\$)			7,870.00	1,040.00

Report was unsubmitted during this print-out.

&lt; END OF ESTIMATES &gt;