

(Sunder - 1715)

15/5/2019

INS. CASE OWNER:

BOO CHH YAN | CC 3 / AIG1900

LKK:

IDAC:

Surveyor:

Kenneth

DOI:

ASSIGNMENT

18/1/19

Date / Time:

18/1/19

Registered in Merimen:

18/1/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SEN 4826A

Claim No.:

75044769094

Name of Insured:

Goldbell Car Rental

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A.:

9/1/19

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

SHBA9111G

INSRS:
WSP:
Tel:
Liability:
RMKS:Trans
CabINSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

SHBA9111G - X

SEN 4826A - WSP/TP/SS/19/01/19

21/5 - NO OI GIA, SAW OUT 21/5/19
11/1/19 - 12/1/19

07/06 OI GIA Report In

- PMS REVIEWED. OLD PMS REVIEWED 4/1/19
TP. 20/06/19 REVIEWED 4/1/19 TO OI.

16-5-19

- FINISHED
LOD IN.

FOLLOW-UP FOR GIA

26/06/19
04/07/19- SEND 1ST OFFER TO TP
- TP ACCEPTED OFFER. ALL DONE IN OFFICE.

STAGE

DATE / PIC

Non-Reporting Itr (1st): 13/02/2019

Non-Reporting Itr (2nd): 17/05/2019

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call OI:

After call Itr to OI: 26/06/19-UB

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

I.T.A. / 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:

LH

SS

4,100.00 (2 days) Reduction:

81

%

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

06/07/19

Confirm with:

WAT YIN

Email ☒ Call ☐

Final Liability:

%

100

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

NIL

If NO or B 28, Ass. Lia:

(OI REVIEWED)

Repair Cost:

(W/GAT)

SS

4,307.00

Loss of Rental (LOR):

SS

250.00

(3 days) X \$ 83.33

Loss of Use (LOU):

SS

150.00

(S50 x 3 days)

Loss of Income (LOI):

SS

-

(S x days)

LOR only ☐LOU only ☐LOR + LOU ☐LOR + LO ☒

[Tick only one]

GLA/LTA Search

SS

7.49

Medical:

SS

-

Disbursement:

SS

-

(e.g. Tow/ Independent)

Legal Cost

SS

-

Total:

SS

4,794.87

Global Sum SS:

4,750.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

SS

4,750.00

Name 1:

TRANS-CAB AUTO SERVICES PTB LTD

Payee 2: (Strike if N.A.)

SS

-

Name 2:

-

Payee 3: (Strike if N.A.)

SS

-

Name 3:

-

ASS. REC. BY:

REF:

AIG/

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:

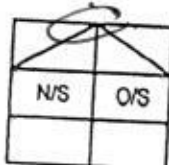
Excess:

(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 Rpt:

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:

SIDB 99116

Yr Regn:

08, 13

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

Truck / Traller or

Make:

Perout 11/11/11 c.c.

Colour:

M. White / Red

A/C: Insured / Std / NI / NA

Sp. Reading

644423

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

VF-1 ABL 15 AUG 273472

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modl: Nil / 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.

9/1/19

D.O.I.

17/1/19

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

18/1

File pass to Car
L1 Imp B 41001

CRUD: \$ 17,554.63 (81%)

Date/Time, File Pass to?



: Prell. Report

1)

Date/Time, File Return to?



: Final Report

2)

Days Of Repair:

Resurvey No. of Trip:

Add Fee:



: Site Insp (\$



: Interview (\$



Tech Invs (\$



Weekend (\$

Survey Fee:

Transportation:

S + RS, SI

Paxos

Others

TOTAL

Report Format :

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

\$254


LKK

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/AIG19001146/Kjb3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 18-01-2019		
		Code : AIG		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SKN 4836A	Veh. Inspected	SHB 9911G	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	18/01/2019	
2. Vehicle Particulars & Condition				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
4. Description of Damages				
5. General Information				
Accident Date	09/01/2019	Inspection Date	17/01/2019	
Survey held at	TRANS-CAB AUTO SERVICES PTE LTD NO.2 ANG MO KIO ST 63 SINGAPORE 569111			
5a. Remarks				
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

SHB 9911G**AAD1901-092***Man**Not Notarised**11 Sep @ 4100h*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

Date of Registration :

SHB 9911G

VF1ABL15AUC273472

RENAULT

LATITUDE

9.1.2019

AIG

30/8/2013

PART**LIST**

1	1	BUMPER COVER FRT
2	1	BUMPER SPOILER FRT
3	1	BUMPER ABSORBER FRT
4	1	BUMPER RETAINER FRT LH
5	1	BUMPER SUPPORT FRT
6	1	BUMPER RETAINER FRT RH
7	1	BUMPER SUPPORT FRT
8	1	BUMPER UNDERTRAY FRT
9	1	BUMPER GRILLE LOWER FRT
10	1	BUMPER FOG LAMP GRILLE LH
11	1	BUMPER FOG LAMP GRILLE RH
12	1	BUMPER BEAM FRT
13	1	TOW COVER FRT
14	1	RADIATOR GRILLE
15	1	RADIATOR GRILLE BADGE 'RENAULT'
16	1	RADIATOR GRILLE FRAME
17	1	FRAME FULL SUPPORT PANEL
18	1	FRAME FULL SUPPORT BRACKET
19	1	HEADLAMP LH
20	1	HEADLAMP RH
21	1	HEADLAMP PANEL FRT LH
22	1	HEADLAMP PANEL FRT RH
23	1	BONNET
24	1	BONNET INSULATOR
25	1	BONNET STRUT LH
26	1	BONNET STRUT RH
27	1	BONNET HINGE LH
28	1	BONNET HINGE RH

\$	<i>Budget</i>	<i>R2</i>	1,259.42	<i>X</i>
\$		<i>S2</i>	181.75	
\$		<i>S2</i>	394.68	
\$		<i>S2</i>	151.41	
\$		<i>S2</i>	123.88	
\$		<i>S2</i>	150.77	
\$		<i>S2</i>	123.88	
\$		<i>S2</i>	472.83	
\$		<i>EM</i>	266.80	<i>✓</i>
\$		<i>S2</i>	207.21	<i>X</i>
\$		<i>S2</i>	207.21	<i>X</i>
\$		<i>R</i>	914.08	<i>X</i>
\$		<i>S2</i>	28.61	<i>X</i>
\$	<i>mtjcm</i>		1,707.78	<i>—</i>
\$		<i>m</i>	225.36	<i>—</i>
\$	<i>CMA</i>		1,353.75	<i>—</i>
\$		<i>S2</i>	615.90	
\$		<i>R</i>	89.79	
\$		<i>S2</i>	1,184.43	
\$		<i>S2</i>	1,184.43	
\$		<i>R</i>	152.15	
\$		<i>R</i>	152.15	
\$		<i>R</i>	1,941.63	
\$		<i>S2</i>	405.73	
\$		<i>S2</i>	88.61	
\$		<i>S2</i>	88.61	
\$		<i>R</i>	348.31	
\$		<i>R</i>	348.31	

Trans-cab Auto Services Pte Ltd**AAD1901-092**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHB 9911G

29	1	BONNET CABLE COVER	\$	Sh	161.03	X
30	1	BONNET SEAL OUTER	\$	Sh	92.36	X
31	1	BONNET SEAL INNER	\$	Sh	157.28	X

TOTAL	\$	14,780.15
10%	\$	1,478.01
	\$	13,302.13

Specical Nett

1	1SET	RADIATOR GRILLE FRAME CLIP	\$	Sh	52.00	—
2	1SET	BUMPER CLIP FRT	\$	Sh	66.00	—
3	1	BUMPER BRACKET CLIP FRT LH	\$	Sh	12.00	} X
4	1	BUMPER SUPPORT CLIP FRT LH	\$	Sh	10.50	
5	1	BUMPER BRACKET CLIP FRT RH	\$	Sh	12.00	
6	1	BUMPER SUPPORT CLIP FRT RH	\$	Sh	10.50	
7	1	TOW COVER FRT	\$	Sh	14.50	
8	1SET	RADAIOR GRILLE SCREW	\$	Sh	16.00	
9	1SET	BUMPER GRILLE LOWER CLIP	\$	Sh	69.00	
10	1SET	FRAME FULL SUPPORT PANEL CLIP	\$	Sh	70.00	} X
11	2	FRAME FULL SUPPORT PANEL NUT	\$	Sh	20.00	
12	2	FRAME FULL SUPPORT PANEL STUD	\$	Sh	30.00	
21	1	Windscreen moulding	\$	Sh	100.00	} X
22	1SET	Front licence plate with holder	\$	Sh	80.00	

TOTAL	\$	562.50
TOTAL PARTS	\$	13,864.63

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

\$ 2,450.00 ⁴⁰⁰

To apply paint protection system (PPS) maintain and enhancement

\$ 380.00 X

Trans-cab Auto Services Pte Ltd**AAD1901-092**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHB 9911G

Putty and spray painting of the affected portion.	\$	2,200.00 220/
To rust-proofing of the affected areas.	\$	nn 170.00 X
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	nn 380.00 X
To check steering geometry and computer wheel alignment	\$	nn 220.00 X
To transfer of tire, rim and on wheel balancing.	\$	nn 170.00 X
To Check Electrical Lighting Concerned.	\$	170.00 15/
To pull and jack out chassis frame and correct it to symmetrical position with the aid of hydraulic pneumatic jack.	\$	nn 380.00 X
Labour charge to mount and dismount vehicle on jig bench, to facilitate repair.	\$	nn 380.00 X
To vacuum, replace, refix and recharge air condenser	\$	nn 380.00 X
To replace, refix and top up coolant for radiator	\$	nn 170.00 X
To vacuum, replace, refix and recharge Air Intercooler	\$	nn 170.00 X
To Transfer Of Fender Fittings, Attachments And Perform Water Seepage Test.	\$	nn 170.00 X

TOTAL \$ 7,790.00**Over All Total \$ 21,654.63****(LUMP SUM) Repair Days****7 DAYS**

2 days

LKK Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer

Signature:

Date:

[> Back to OneMotoring](#)

Vehicle Insurance Particulars Result

Vehicle No.	Incident Date/Time	Insurance Company Name
SKN4836A	09 Jan 2019 / 19:20:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.
SME497U	09 Jan 2019 / 21:20:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.
SKP7308C	10 Jan 2019 / 11:00:00	LIBERTY INS P L
SLG1147A	10 Jan 2019 / 12:30:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.

[Print](#)[OK](#)[Save as PDF](#)

View Received Message

This mail is associated with :

***SHB9911G (7594476810SG)**
[SKN4836A]

TP

TRANS-CAB SERVICES PTE LTD

Jan 9 2019 7:00PM

[Goldebell Car Rental]

Trans-cab Auto Services Pte Ltd

Reply Reply All Mark as Unread Print Message Delete Message Forward

From AIG Asia Pacific Insurance Pte. Ltd. (AIG_SG), sent on 12/02/2019 16:21 PM.

To LKK_HQ

CC NoorMariesa.AbuKassim@aig.com; ShengYang.Lim@aig.com; Imran.Ishak@aig.com; yokeshi.chan@aig.com; Aashweenjeetkaur.Mithoosi
 ngh@aig.com; Syazairdina.Azlan@aig.com; Yinrul.Hor@aig.com

Subject Re: Fw: Re: no policy found

Hi,

Insured address as below as requested:
 10 RAEBURN PARK #02-01 SINGAPORE 088702

Thanks & Regards,
 Yin Rul, Hor (Viviane)

<-- Original Message -->

From: LKK_HQ

To: AIG_SG

CC: NoorMariesa.AbuKassim@aig.com; ShengYang.Lim@aig.com; Imran.Ishak@aig.com; yokeshi.chan@aig.com;
 Aashweenjeetkaur.Mithoosingh@aig.com; Syazairdina.Azlan@aig.com; Yinrul.Hor@aig.com

Sent On: 12/02/2019 09:30 AM

Subject: Re: Fw: Re: no policy found

Dear Viviane,

Kindly provide the OI's mailing address for our necessary action.

Thank you.

<-- Original Message -->

From: AIG_SG

To: LKK_HQ

CC: NoorMariesa.AbuKassim@aig.com; ShengYang.Lim@aig.com; Imran.Ishak@aig.com; yokeshi.chan@aig.com;
 Aashweenjeetkaur.Mithoosingh@aig.com; Syazairdina.Azlan@aig.com; Yinrul.Hor@aig.com

Sent On: 11/02/2019 01:12 PM

Subject: Re: Fw: Re: no policy found

Hi,

Insured has not report accident till date.
 Kindly refer to insured contact details below for your necessary action.

Thanks & Regards,
 Yin Rul, Hor (Viviane)

<-- Original Message -->

From: LKK_HQ

To: AIG_SG; NoorMariesa.AbuKassim@aig.com; ShengYang.Lim@aig.com; Imran.Ishak@aig.com; yokeshi.chan@aig.com;
 Aashweenjeetkaur.Mithoosingh@aig.com; Syazairdina.Azlan@aig.com; Yinrul.Hor@aig.com

Sent On: 11/02/2019 11:44 AM

Subject: Re: Fw: Re: no policy found

Dear Sir / Madam,

Kindly advice whether insured has reported. If so, kindly let us have a copy of insured's accident report for our necessary action.

Thank you.

Best Regards,
 Shu Pei| Admin
 LKK Auto Consultants Pte Ltd

<-- Original Message -->

From: AIG_SG

To: LKK_HQ

Sent On: 29/01/2019 03:19 PM

Subject: Re: Fw: Re: no policy found

Hi,

Confirmed that vehicle SKN4836A is insured under AIG.

Thanks & Regards,
Yin Rul, Hor (Viviane)

<-- Original Message -->
From: LKK_HQ
To: AIG_SG; NoorMariesa.AbuKassim@aig.com; ShengYang.Lim@aig.com; Imran.Ishak@aig.com; yokeshi.chan@aig.com; Aashweenjeetkaur.Mithoosingh@aig.com; Syazairdina.Azlan@aig.com; Yinrul.Hor@aig.com
Sent On: 29/01/2019 09:43 AM
Subject: Fw: Re: no policy found

Dear Mariesa,

Any update?

Thank you

<-- Original Message -->
From: LKK_HQ
To: AIG_SG; NoorMariesa.AbuKassim@aig.com; ShengYang.Lim@aig.com; Imran.Ishak@aig.com; yokeshi.chan@aig.com; Aashweenjeetkaur.Mithoosingh@aig.com; Syazairdina.Azlan@aig.com; Yinrul.Hor@aig.com
Sent On: 24/01/2019 02:49 PM
Subject: Re: no policy found

Dear Mariesa,

Please be informed that we had uploaded LTA search in Merimen.

Kindly verify.

Thank you

<-- Original Message -->
From: AIG_SG
To: LKK_HQ
CC: NoorMariesa.AbuKassim@aig.com
Sent On: 23/01/2019 10:13 AM
Subject: no policy found

Hi,

There is no record found when we checked for policy coverage under the vehicle number SKN4836A
Kindly assist to confirm the correct vehicle number for our further action.

Thank you.

Regards,
Mariesa

DOCUMENTS SUMMARY

There are no documents.



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/AIG19001146/Kjb3

13 February, 2019

Goldbell Car Rental
10 RAEBURN PARK #02-01
SINGAPORE 088702

Dear Sirs,

**ACCIDENT INVOLVING SKN 4836A AND SHB 9911G ON 09.01.2019 ALONG/
AT CARLTON HOTEL, BRAS BASAH ROAD**

We, LKK Auto Consultants Pte Ltd has been appointed to act on the behalf of your insurer, AIG Asia Pacific Insurance Pte Ltd (AIG) to settle a THIRD PARTY claim against you for an accident which happened on the above-mentioned date and location.

Kindly proceed to lodge your GIA report within five (05) working days of receipt of this letter, giving the version of the accident amongst other things related to the accident. The GIA report can be lodged at any of AIG reporting centres. You may refer to your Certificate of Insurance for the list of the reporting centres.

If you have any information to add or any mendments to make, please contact the undersigned within five days from the date of this letter.

Please note that the standing of your insurance policy such as NCD, premium & etc would be affected.

Yours faithfully,

Joy Irene
Claims
Tel : 6841 2409
Fax: 6741 4108
Email : joyirene@lkkauto.com

c.c. *Claims Manager*
AIG Asia Pacific Insurance Pte Ltd
(Motor Claims Dept)

Jay

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 : AAD1901-092

Your Ref : SKN4836A

Date : 12.March 2019

AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

**ACCIDENT INVOLVING SHB9911G AND SKN4836A ON 09/01/19 07:20 PM ALONG
CARLTON HOTEL, BRAS BASAH 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)	\$	4,387.00
2.	Loss of Rental for <u>3</u> days @ \$ <u>87.46</u> per day	\$	250.38
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	\$	4,794.87

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)

Trans-Cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel: 6287 6666

Fax: 6287 7764

Co. Reg. No.: 201019626G

GST Reg. No.: 201019626G

Tax Invoice / Debit Note

TO: AIG ASIA PACIFIC INSURANCE PTE LTD 78 Shenton Way #07-16 CHARTIS Building 079120 Singapore ATTENTION:	INVOICE NO. : INV1902-222 DATE : 28. February 2019 REFERENCE NO : AAD1901-092 TERMS : Net 30 Days DUE DATE : 30. March 2019 PAGE : 1
--	---

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHB9911G;DOA 09.01.19(LUMP SUM-19)	1	4,387.00	4,387.00

Total SGD Excl. GST :	4,100.00
7% GST :	287.00
Total SGD Incl. GST :	4,387.00

****** FOUR THOUSAND THREE HUNDRED EIGHTY SEVEN 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

12 March, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 09/01/19 07:20 PM at CARLTON HOTEL, BRAS BASAH 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. SHB9911G. The taxi was hired to HENG KIM FENG a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$83.46 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

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 SHB9911G and SKN4836A along CARLTON HOTEL, BRAS BASAH ROAD on 09/01/19 07:20 PM.

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

Dated this 12 (day) of March 2019

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
SKN4836A	09 Jan 2019 / 19:20:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.
SME497U	09 Jan 2019 / 21:20:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.
SKP7308C	10 Jan 2019 / 11:00:00	LIBERTY INS P L
SLG1147A	10 Jan 2019 / 12:30:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.

[Print](#)[OK](#)[Save as PDF](#)

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

09-01-2019

Dear Sir/Madam,

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

Date In	Date Out	Vehicle No.	
Accident No.	AAD1901-092		Accident Date 09-01-2019
1/17/2019 14:05	1/17/2019 16:00	SHB9911G	
1/22/2019 09:00	1/23/2019 16:00	SHB9911G	

Yours Faithfully,

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager



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/AIG19001146/Kjb3

17 MAY 2019

By Registered Mail

Goldbell Car Rental
10 RAEBURN PARK
#02-01
SINGAPORE 088702

Dear Sir,

**ACCIDENT INVOLVING SKN 4836A AND SHB 9911G ON 09.01.2019
ALONG/AT CARLTON HOTEL, BRAS BASAH ROAD**

We refer to the above subject matter. Your insurer AIG Asia Pacific Insurance Pte Ltd (AIG) has received a third party claim(s) against your motor insurance policy, and has appointed LKK Auto Consultants Pte Ltd to act on their behalf to handle this matter.

We highlight that this accident has not been reported to AIG.

Please note that you had been notified by our via mail by post from our office on 07/01/2019

Kindly proceed to lodge your accident report immediately, giving the version of the accident amongst other things related to the accident. The accident report can be lodged at any of AIG reporting centres. For the listing of AIG reporting centres, you may refer to your Certificate of Insurance or visit AIG Singapore's website.

To enable us to look into the matter immediately, please let us hear from you within fourteen (14) days from date of this letter (by 03/06/2019).

Please be reminded that in accordance with the terms and conditions under your policy, failure of compliance, our principal M/s AIG Asia Pacific Insurance Pte Ltd reserves the right to repudiate liability.

If you need further assistance or clarifications, please contact the undersigned.

Yours faithfully,

Joy Irene
Claims
Tel : 6841 2409
Fax: 6741 4108
Email : joyirene@lkkauto.com

c.c *Claims Manager
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

Our Ref : AAD1901-092

Your Ref : SKN4836A

Date : 15.April 2019

AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

**ACCIDENT INVOLVING SHB9911G AND SKN4836A ON 09/01/19 07:20 PM ALONG
CARLTON HOTEL, BRAS BASAH 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)	\$	4,387.00
2.	Loss of Rental for <u>3</u> days @ \$ <u>83.46</u> per day	\$	250.38
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	\$	4,794.87

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)

...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	18 Jan 2019 Edit Reg		17 Jan 2019 00:00 Edit Adj Rpt	S\$4,100.00 Edit Estimates	S\$4,100.00 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	GOLDBELL CAR RENTAL PTE LTD, Co. Reg. No.: 200710651D		
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K		
Vehicle Reg. No.:	SHB9911G	Date of Loss:	09/01/2019 19:00 - :59 [64 Months and 10 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 7594476810SG	Policy/Cover Note No.:	0999994316 (Comprehensive)
Vehicle Reg. No. (Insured):	SKN4836A	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 29/01/2019]		

ASSOCIATED MAIL RECEIVED

[View All](#)[Compose Case Mail](#)

- AIG_SG (06/06/2019): Re: no policy found
- AIG_SG (16/05/2019): Re: Fw: Re: no policy found
- AIG_SG (12/02/2019): Re: Fw: Re: no policy found
- AIG_SG (11/02/2019): Re: Fw: Re: no policy found
- AIG_SG (29/01/2019): Re: Fw: Re: no policy found
- AIG_SG (29/01/2019): Re: Fw: Re: no policy found
- AIG_SG (23/01/2019): no policy found

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

***SHB9911G (7594476810SG)**
[SKN4836A]
TP
TRANS-CAB SERVICES PTE LTD
Jan 9 2019 7:00PM
[GOLDBELL CAR RENTAL PTE LTD]
Trans-cab Auto Services Pte Ltd






[Upload Documents](#)
[Upload Photos](#)
[Compose New Letter](#)
[Upload Video](#)
[Upload Audio](#)

View [View in Browser](#)

Letters/Correspondences				1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown		Edit	

Photos/Images				3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	16/05/19 17:51	General View		Load JPG	<input checked="" type="checkbox"/>
2	16/05/19 17:51	General View		Load JPG	<input checked="" type="checkbox"/>
3	16/05/19 17:51	General View		Load JPG	<input checked="" type="checkbox"/>
4	16/05/19 17:51	General View		Load JPG	<input checked="" type="checkbox"/>
5	16/05/19 17:51	General View		Load JPG	<input checked="" type="checkbox"/>
6	16/05/19 17:51	General View		Load JPG	<input checked="" type="checkbox"/>
7	16/05/19 17:51	General View		Load JPG	<input checked="" type="checkbox"/>
8	16/05/19 17:51	General View		Load JPG	<input checked="" type="checkbox"/>
9	16/05/19 17:51	General View		Load JPG	<input checked="" type="checkbox"/>
10	16/05/19 17:51	Chassis Number		Load JPG	<input checked="" type="checkbox"/>
11	16/05/19 17:51	General View		Load JPG	<input checked="" type="checkbox"/>
12	16/05/19 17:51	General View		Load JPG	<input checked="" type="checkbox"/>
13	16/05/19 17:51	General View		Load JPG	<input checked="" type="checkbox"/>
14	16/05/19 17:51	General View		Load JPG	<input checked="" type="checkbox"/>
15	16/05/19 17:51	General View		Load JPG	<input checked="" type="checkbox"/>
16	16/05/19 17:51	General View		Load JPG	<input checked="" type="checkbox"/>
17	16/05/19 17:51	General View		Load JPG	<input checked="" type="checkbox"/>
18	16/05/19 17:51	General View		Load JPG	<input checked="" type="checkbox"/>
19	16/05/19 17:51	General View		Load JPG	<input checked="" type="checkbox"/>
20	16/05/19 17:51	General View		Load JPG	<input checked="" type="checkbox"/>
21	16/05/19 17:55	Odometer Reading		Load JPG	<input checked="" type="checkbox"/>
22	16/05/19 17:55	Chassis Number		Load JPG	<input checked="" type="checkbox"/>

Documentation				1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	18/01/19 14:59	TP ESTIMATE- MARKED		Load PDF	
2	18/01/19 14:59	TP GIA REPORT		Load PDF	
3	24/01/19 14:45	LTA SEARCH		Load PDF	
4	13/02/19 10:37	Non reporting letter		Load PDF	
5	16/05/19 17:46	First Reminder Letter		Load PDF	
6	26/06/19 16:37	EMAIL TO OI		Load PDF	
7	26/06/19 16:37	LETTER TO OI		Load PDF	
8	26/07/19 14:07	AUTHORISATION TO ACT		Load PDF	
9	26/07/19 14:07	REGISTERED MAIL FEE		Load PDF	

Letters/Correspondences			1 per page ▼	✓
No	Finalized On		Thumbnail	Print
LKK Auto Consultants Pte Ltd (HQ)				
10	26/07/19 14:07	RELEASE VOUCHER	 Load PDF	
11	26/07/19 14:07	RENTAL MILEAGE	 Load PDF	
12	26/07/19 14:07	RENTAL RECEIPT	 Load PDF	
13	26/07/19 14:07	WORKSHOP INVOICE	 Load PDF	
AIG Asia Pacific Insurance Pte. Ltd. (SG)				
No	Finalized On		Thumbnail	Print
1	06/06/19 16:06	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 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:	SKN4836A (Insd veh)	Model:	RENAULT LATITUDE 2.0 L (A)
	SHB9911G (TP veh)		
Date of Accident:	09/01/2019		

Global Sum Settlement	:	[X]	Yes	[]	No
Repair Estimate	:	\$		23,170.45	
Final Repair Cost	:	\$		4,750.00	
Loss of Use	:	\$			3.00 days at \$50.00 per day
Rental (if any)	:	\$			3 days
LTA / GIA Search Fee	:	\$			
Others:	:	\$			
	:	\$			
Final Settlement Sum (GLOBAL SUM)	:	\$		4,750.00	
Is Third Party Workshop GIA Registered? [] YES [X] NO (Kindly indicate below)					
A) For Non GIA Registered Workshop:		Agreed Liability _____ 100 _____ (%)			
B) For GIA Registered Workshop:		BOLA Applicable: Yes/ No BOLA Scenario No: _____			
BOLA Liability: _____ (%)		Assessed Liability (*): _____ (%)			
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.					
Remarks _____					

Payment Instruction: Payee's Breakdown

1)	Trans-Cab Auto Services Pte Ltd	:	\$	4,750.00
2)		:	\$	
3)		:	\$	
4)		:	\$	
5)		:	\$	

NUR SHAQILAH BTE ABDOL WAHAB

LKK Auto Consultants Pte Ltd

26 Jul
2019

Date

Please attach all the supporting documents to the form.

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

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/AIG19001146/KHB3S2
Date: 26/07/2019

REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	0999994316
Claimant Vehicle No :	SHB9911G	Insured Vehicle No :	SKN4836A
Date of Loss:	09/01/2019	Nature of Claim:	TP
		Claim No:	7594476810SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHB9911G	Engine No:	M9R8839C000275
Make & Model:	RENAULT LATITUDE, 2.0 L (A)	Chassis No:	VF1ABL15AUC273472
Reg. Date:	30/08/2013 (Man. Year: 2013)	Odometer:	644423 km
Colour:	Metallic White/Red		
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:	Good	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:	

CONDITION OF TYRES

Front Tyre Size:	215/60R16	Rear Tyre Size:	215/60R16
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	13,864.63	4,474.80	9,389.83	67.73
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,790.00	635.00	7,155.00	91.85
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	21,654.63	5,109.80	16,544.83	76.40
Approved Total (Overridden) (S\$)		4,100.00		
(S\$)	21,654.63	4,100.00	17,554.63	81.07
+ GST 7.00/7.00% (S\$)	1,515.82	287.00	1,228.82	81.07
Nett Amount (S\$)	23,170.45	4,387.00	18,783.45	81.07
+ Loss of Use (3.0 x S\$50.00/day) (S\$)		150.00		
+ Car Rental (3.0 x S\$83.46/day) (S\$)		250.38		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		4,794.87		
Global Sum Settlement (S\$)		4,750.00		

INSPECTION

Date of Assignment:	17/01/2019	
Date Inspected:	17/01/2019	Inspected At: Trans-cab Auto Services Pte Ltd (Ang Mo Kio) 2, Ang Mo Kio Street 63 Singapore 569111

Estimated Period of Repair: 2.0 days

Adjuster: KENNETH KONG

Manager: VIC ALPEH

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BUMPER COVER FRT	Buckled / Cracked	1,259.42 FL	*1,259.42 FL
2	1		*BUMPER SPOILER FRT	Serviceable	181.75 FL	*- FL
3	1		*BUMPER ABSORBER FRT	Serviceable	394.68 FL	*- FL
4	1		*BUMPER RETAINER FRT LH	Serviceable	151.41 FL	*- FL
5	1		*BUMPER SUPPORT FRT	Serviceable	123.88 FL	*- FL
6	1		*BUMPER RETAINER FRT RH	Serviceable	150.77 FL	*- FL
7	1		*BUMPER SUPPORT FRT	Serviceable	123.88 FL	*- FL
8	1		*BUMPER UNDERTRAY FRT	Serviceable	472.83 FL	*- FL
9	1		*BUMPER GRILLE LOWER FRT	Cracked	266.80 FL	*266.80 FL
10	1		*BUMPER FOG LAMP GRILLE LH	Serviceable	207.21 FL	*- FL
11	1		*BUMPER FOG LAMP GRILLE RH	Serviceable	207.21 FL	*- FL
12	1		*BUMPER BEAM FRT	Repair	914.08 FL	*- FL
13	1		*TOW COVER FRT	Serviceable	28.61 FL	*- FL
14	1		*RADIATOR GRILLE	Mtg Cracked	1,707.78 FL	*1,707.78 FL
15	1		*RADIATOR GRILLE BADGE RENAULT	Necessary	225.36 FL	*225.36 FL
16	1		*RADIATOR GRILLE FRAME	Cracked	1,353.75 FL	*1,353.75 FL
17	1		*FRAME FULL SUPPORT PANEL	Serviceable	615.90 FL	*- FL
18	1		*FRAME FULL SUPPORT BRACKET	Repair	89.79 FL	*- FL
19	1		*HEADLAMP LH	Serviceable	1,184.43 FL	*- FL
20	1		*HEADLAMP RH	Serviceable	1,184.43 FL	*- FL
21	1		*HEADLAMP PANEL FRT LH	Repair	152.15 FL	*- FL
22	1		*HEADLAMP PANEL FRT RH	Repair	152.15 FL	*- FL
23	1		*BONNET	Repair	1,941.63 FL	*- FL
24	1		*BONNET INSULATOR	Serviceable	405.73 FL	*- FL
25	1		*BONNET STRUT LH	Serviceable	88.61 FL	*- FL
26	1		*BONNET STRUT RH	Serviceable	88.61 FL	*- FL
27	1		*BONNET HINGE LH	Repair	348.31 FL	*- FL
28	1		*BONNET HINGE RH	Repair	348.31 FL	*- FL
29	1		*BONNET CABLE COVER	Serviceable	161.03 FL	*- FL
30	1		*BONNET SEAL OUTER	Serviceable	92.36 FL	*- FL
31	1		*BONNET SEAL INNER	Serviceable	157.28 FL	*- FL
32	1		*SET RADIATOR GRILLE FRAME CLIP	Necessary	52.00 FS	*52.00 FS
33	1		*SET BUMPER CLIP FRT	Necessary	66.00 FS	*66.00 FS
34	1		*BUMPER BRACKET CLIP FRT LH	Not Necessary	12.00 FS	*- FS
35	1		*BUMPER SUPPORT CLIP FRT LH	Not Necessary	10.50 FS	*- FS
36	1		*BUMPER BRACKET CLIP FRT RH	Not Necessary	12.00 FS	*- FS
37	1		*BUMPER SUPPORT CLIP FRT RH	Not Necessary	10.50 FS	*- FS
38	1		*TOW COVER FRT	Serviceable	14.50 FS	*- FS
39	1		*SET RADIATOR GRILLE SCREW	Not Necessary	16.00 FS	*- FS
40	1		*SET BUMPER GRILLE LOWER CLIP	Not Necessary	69.00 FS	*- FS
41	1		*SET FRAME FULL SUPPORT PANEL CLIP	Not Necessary	70.00 FS	*- FS
42	2		*FRAME FULL SUPPORT PANEL NUT	Not Necessary	20.00 FS	*- FS
43	2		*FRAME FULL SUPPORT PANEL STUD	Not Necessary	30.00 FS	*- FS
44	1		*WINDSCREEN MOULDING	Not Necessary	100.00 FS	*- FS
45	1		*SET FRONT LICENCE PLATE WITH HOLDER	Dented	80.00 FS	*25.00 FS

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

Sub Total (\$\$)	15,342.64	4,956.11
- List Item Discount on L Items 10.00/10.00% (\$\$)	1,478.01	481.31
Total Parts (\$\$)	13,864.63	4,474.80

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	PANEL BEATING, KNOCKING AND STRAIGHTENING THE NECESSARY PORTION, REMOVE AND RENEWAL OF PARTS, ADJUST AND REALIGN THE SAME.	New	2,450.00	400.00
2	TO APPLY PAINT PROTECTION SYSTEM (PPS) MAINTAIN AND ENHANCEMENT.	New	380.00	0.00
3	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION.	New	2,200.00	220.00
4	TO RUST-PROOFING OF THE AFFECTED AREAS.	New	170.00	0.00
5	TO REMOVE AND REFIT INTERIOR FITTINGS, TRIMINGS, GARNISH, FITTINGS AND OTHER TO ENABLE REPAIR.	New	380.00	0.00
6	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT.	New	220.00	0.00
7	TO TRANSFER OF TIRE, RIM AND WHEEL BALANCING.	New	170.00	0.00
8	TO CHECK ELECTRICAL LIGHTING CONCERNED.	New	170.00	15.00
9	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
10	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH, TO FACILITATE REPAIR.	New	380.00	0.00
11	TO VACUUM, REPLACE, REFIX AND RECHARGE AIR CONDENSER.	New	380.00	0.00
12	TO REPLACE, REFIX AND TOP UP COOLANT FOR RADIATOR.	New	170.00	0.00
13	TO VACUUM, REPLACE, REFIX AND RECHARGE AIR INTERCOOLER.	New	170.00	0.00
14	TO TRANSFER OF FENDER FITTINGS, ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
Gross Labour Cost (S\$)			7,790.00	635.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >