

INS. CASE OWNER: **SALHA**CC **3, AIG 1900 15rs, Kha3/**

LKK:

IDAC:

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

Is driver the owner?

( YES / NO )

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability: % Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI: 15/3/19 CENNA

After call ltr to OI: 3/4/19 CENNA

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: P1P

S\$ 12,079.77 ( 3 days) Reduction: 85 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time: 29/10/19

Confirm with: WAH YIN

Email ☒ Call ☐

Final Liability:

% 100 (Assessed) BOLA S/N No.: 9

If NO or B 28, Ass. Lia:

Repair Cost (w/gar)

S\$ 12,925.25

(OI FROM MAINOR ROAD)

Loss of Rental (LOR):

S\$ 621.60 ( 6 days) X 103.60

Loss of Use (LOU):

S\$ — (\$ x days)

Loss of Income (LOI):

S\$ 300.00 (\$50 x 6 days)

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

GIA/LTA Search

S\$ 749

Medical:

S\$ —

Disbursement:

S\$ —

(e.g. Tow/ Independent)

Legal Cost

S\$ —

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$320.00

Total:

S\$ 13,854.44

Global Sum S\$: 13,850.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

S\$ 13,850.00

Name 1:

TRANS-CAB AUTO SERVICES PTE LTD

Payee 2: (Strike if N.A.)

S\$ —

Name 2:

—

Payee 3: (Strike if N.A.)

S\$ —

Name 3:

—

ASS. REC. BY:

REF: 1161Kenneth**ASSIGNMENT**

From:

Date:

Estimated Cost:

QD / TP / WS / TP RES / QD 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 Soon:

Consistent? : Yes or No

Est. Repairs:

03 days

Res.: Yes or No

Lum Sum:

1-B.1 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

S/HO 426P

Yr Regn:

12, 16

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

Truck / Trailer or

Make:

Renault Latitude

c.c

1995

Colour:

M. White / Red

A/C:

Insured / Std / NI / NA

Sp. Reading

227486

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

VF1ABL 15/MC. 283454

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Mod: M/T 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

R/Bal.

9

mm

Rear

R/Bal.

7

mm

L/Bal.

9

mm

L/Bal.

7

mm

D.O.A.

19/1/19

D.O.I.

22/1/19

Survey held at

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

1st N/S

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

Date / Time

Action / Instruction

23/1File pass to CoyPIP @ 12,079.77CRSD: \$69,619.21 (85%)

Date/Time, File Pass to?

☐

Prell. Report

1)

Date/Time, File Return to?

☐

Final Report

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

S + RS \$

Fees

Others

TOTAL

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech Invs (\$

☐

Weekend (\$

Report Format :

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

**Trans-cab Auto Services Pte Ltd**

AAD1901-178

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

**SHD 426P***Not Authorized**Recovery B4 paint*

Vehicle No.:

**SHD 426P**

Chassis No.:

VF1ABL15AUC283454

Vehicle Make:

RENAULT

Vehicle Model:

LATITUDE

Date of Accident :

19.1.2019

Third Party Insurer :

**AIG**

Date of Registration :

27/12/2016

**PART****LIST**

1	1	BUMPER COVER FRT	\$	CM 1,259.42 ✓
2	1	BUMPER SPOILER FRT	\$	SL 181.75 X
3	1	BUMPER ABSORBER FRT	\$	CM 394.68 ✓
4	1	BUMPER RETAINER FRT LH	\$	DIR 151.41 ✓
5	1	BUMPER SUPPORT FRT	\$	SL 123.88 X
6	1	BUMPER RETAINER FRT RH	\$	DIR 150.77 ✓
7	1	BUMPER SUPPORT FRT	\$	SL 123.88 X
8	1	BUMPER UNDERTRAY FRT	\$	CM 472.83 ✓
9	1	BUMPER GRILLE LOWER FRT	\$	SL 266.80 X
10	1	BUMPER FOG LAMP GRILLE LH	\$	CM 207.21 ✓
11	1	BUMPER FOG LAMP GRILLE RH	\$	SL 207.21 X
12	1	BUMPER BEAM FRT	\$	R 914.08 ✓
13	1	TOW COVER FRT	\$	SL 28.61 X
14	1	RADIATOR GRILLE	\$	CM 1,707.78 ✓
15	1	RADIATOR GRILLE BADGE 'RENAULT'	\$	R 225.36 ✓
16	1	RADIATOR GRILLE FRAME	\$	CM 1,353.75 ✓
17	1	FRAME FULL SUPPORT PANEL	\$	CM 615.90 ✓
18	1	FRAME FULL SUPPORT BRACKET	\$	R 89.79 X
19	1	FRONT BRACE PANEL	\$	R 177.22 X
20	1	HORN	\$	SL 314.17 X
21	1	HORN BRACKET	\$	R 40.45 X
22	1	HEADLAMP LH	\$	Mgmt 1,184.43 ✓
22	1	HEADLAMP HARNESS	\$	SL 928.29 X
22	1	HEADLAMP RH	\$	SL 1,184.43 X
22	1	HEADLAMP HARNESS	\$	SL 928.29 X
22	1	HEADLAMP PANEL FRT LH	\$	R 152.15 X
25	1	HEADLAMP PANEL FRT RH	\$	R 152.15 X
26	1	BONNET	\$	R 1,941.63 ✓

**Trans-cab Auto Services Pte Ltd****AAD1901-178**

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CO./GST Reg. No. 201019626G

**SHD 426P**

27	1	BONNET INSULATOR	\$	SL	405.73	}	X
28	1	BONNET STRUT LH	\$	SL	88.61		
29	1	BONNET STRUT RH	\$	SL	88.61		
30	1	BONNET HINGE LH	\$	SL	348.31		
31	1	BONNET HINGE RH	\$	SL	348.31		
32	1	BONNET LOCK	\$	SL	305.48		
33	1	BONNET CABLE	\$	SL	119.19		
34	1	BONNET CABLE COVER	\$	SL	161.03		
35	1	BONNET SEAL OUTER	\$	SL	92.36	}	X
36	1	BONNET SEAL INNER	\$	SL	157.28		
37	1	FENDER PANEL FRT LH	\$	SL	783.83		
38	1	WHEELARCH FRT LH	\$	SL	278.84		
39	1	FENDER BRACKET LOWER LH	\$	SL	15.79		
40	1	FENDER INSULATOR LH	\$	SL	130.84		
41	1	FENDER PANEL INNER FRT LH	\$	SL	1,693.77		
42	1	FENDER PANEL REINFORCEMENT FRT LH	\$	SL	1,096.22		
43	1	WHEEL HOUSING PANEL FRT LH	\$	SL	5,173.47	}	X
44	1	WIPER RESERVOIR	\$	SL	348.25		
45	1	WIPER RESERVOIR NECK	\$	SL	136.11		
46	1	WIPER RESERVOIR MOTOR	\$	SL	270.06		
47	1	AIR CLEANER LOWER	\$	SL	271.26		
48	1	AIR CLEANER HOSE	\$	SL	76.14		
49	1	AIR CLEANER BOX	\$	SL	464.20		
50	1	TURBO DUCT	\$	SL	1,027.80		
51	1	A/C HEATER VALVE	\$	SL	484.50	}	X
52	1	SUBFRAME OUTER FRT	\$	SL	2,652.45		
53	1	SUBFRAME BRACKET OUTER LH	\$	SL	92.36		
54	1	SUBFRAME BRACKET OUTER RH	\$	SL	92.36		
55	1	ENGINE UNDERTRAY	\$	SL	564.98		
56	1	A/C CONDENSER	\$	SL	2,020.37		
57	1	A/C CONDENSER GARNISH LH UPPER	\$	SL	39.67		
58	1	A/C CONDENSER GARNISH RH UPPER	\$	SL	39.67		
59	1	A/C CONDENSER GARNISH LH	\$	SL	58.81	}	X
60	1	A/C CONDENSER GARNISH RH	\$	SL	59.60		
61	1	A/C PIPE CONDENSER TO COMPRESSOR	\$	SL	208.39		
62	1	A/C PIPE CONDENSER TO EXPENSION VALVE	\$	SL	658.72		
74	1	A/C PIPE COMPRESSOR	\$	SL	334.29		
75	1	A/C PIPE	\$	SL	658.72		

**Trans-cab Auto Services Pte Ltd**

AAD1901-178

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

**SHD 426P**

76	1	A/C COMPRESSOR	\$	S\$ 2,684.61
77	1	AIR COOLER	\$	S\$ 792.60
78	1	AIR INTERCOOLER HOSE (LONG)	\$	S\$ 1,014.13
79	1	AIR INTERCOOLER HOSE (Short)	\$	S\$ 375.14
80	1	TRANSMISSION COOLER	\$	S\$ 1,219.30
81	1	TRANSMISSION COOLER PAD	\$	S\$ 17.96
82	1	RADIATOR	\$	S\$ 1,202.20
83	2	RADIATOR STUD UPPER	\$	S\$ 14.41
84	2	RADIATOR BUSH UPPER	\$	S\$ 50.12
85	2	RADIATOR MTG LOWER	\$	S\$ 55.85
86	1	RADIATOR FAN COWLING	\$	S\$ 820.54
87	1	RADIATOR FAN MOTOR LH	\$	S\$ 967.36
88	1	RADIATOR FAN MOTOR RH	\$	S\$ 1,479.46
89	1	RADIATOR TANK	\$	S\$ 324.62
90	1	RADIATOR HOSE UPPER	\$	S\$ 240.56
91	1	RADIATOR HOSE LOWER	\$	S\$ 491.18
92	1	RADIATOR TANK HOSE	\$	S\$ 61.18
93	1	LOWER ARM LH	\$	S\$ 685.76
94	1	KUNCKLE ARM LH	\$	S\$ 846.98
95	1	ABSORBER FRT LH	\$	S\$ 360.54
96	1	STABILIZER BAR FRT	\$	S\$ 604.65
97	1	DRIVESHAFT LH	\$	M\$ 1,747.45
98	1	AUTO COMPUTER	\$	S\$ 5,032.17
99	1	INJECTION COMPUTER	\$	S\$ 4,706.30
100	1	RHD HYDRAULIC POWER(ROCK&PINION)	\$	S\$ 5,154.52
101	1	STEERING PUMP ELECTRIC	\$	S\$ 2,306.90
102	1	STEERING PINION RACK	\$	S\$ 4,413.11

<b>TOTAL</b>	<b>\$</b>	<b>74,994.27</b>
<b>10%</b>	<b>\$</b>	<b>7,499.43</b>
	<b>\$</b>	<b>67,494.85</b>

**Specical Nett**

1	1SET	RADIATOR GRILLE FRAME CLIP	\$	M\$ 52.00 ✓
2	1SET	BUMPER CLIP FRT	\$	M\$ 66.00 ✓
3	1	BUMPER BRACKET CLIP FRT LH	\$	M\$ 12.00 X

**Trans-cab Auto Services Pte Ltd**

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CO./GST Reg. No. 201019626G

**SHD 426P**

4	1	BUMPER SUPPORT CLIP FRT LH	\$	na	10.50	}	X
5	1	BUMPER BRACKET CLIP FRT RH	\$	na	12.00		
6	1	BUMPER SUPPORT CLIP FRT RH	\$	na	10.50		
7	1	TOW COVER FRT	\$	sh	14.50		
8	1SET	RADIATOR GRILLE SCREW	\$	na	16.00		
9	1SET	BUMPER GRILLE LOWER CLIP	\$	na	69.00		
10	1SET	FRAME FULL SUPPORT PANEL CLIP	\$	na	70.00		
11	2	FRAME FULL SUPPORT PANEL NUT	\$	na	20.00		
12	2	FRAME FULL SUPPORT PANEL STUD	\$	na	30.00		
21	1	Windscreen moulding	\$	na	100.00		
22	1SET	Front licence plate with holder	\$	mis	80.00	4552	
23	1	DOOR CHECK BOLT	\$	na	22.69	}	X
24	1	DOOR GUIDE SCREW	\$	na	10.85		
25	1	DOOR HINGE BOLT	\$	na	10.85		
26	1	DOOR HINGE NUT RH	\$	na	14.60		
27	1	DOOR CHECK BOLT	\$	na	22.69		
28	1	DOOR CHECK NUT	\$	na	3.75		
29	1	DOOR LOCK SCREW L70Y	\$	na	6.12		
30	1	DOOR CATCH SCREW L70Y	\$	na	10.06		
31	1	FRONT LEFT TYRE RIM	\$	sh	380.00	}	
32	1	FRONT LEFT TYRE	\$	sh	330.00		

<b>TOTAL</b>	<b>\$</b>	<b>1,374.13</b>
<b>TOTAL PARTS</b>	<b>\$</b>	<b>68,868.98</b>

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

\$ 4,000.00 500

Towing Fees.

\$ 120.00 501

To apply paint protection system (PPS) maintain and enhancement

\$ na 380.00 X

Putty and spray painting of the affected portion.

\$ 4,000.00 880

**Trans-cab Auto Services Pte Ltd****AAD1901-178**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

**SHD 426P**

To rust-proofing of the affected areas.	\$	170.00	601
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 pull and jack out chassis frame and correct it to symmetrical position with the aid of hydraulic pneumatic jack.	\$	~ 380.00	X
Labour charge to mount and dismount vehicle on jig bench, to facilitate repair.	\$	~ 380.00	X
To lift-up engine with gear box and refit.	\$	~ 440.00	X
To remove and renew power steering pump, oil cooler pipe and final checking and testing.	\$	~ 440.00	X
To remove and refit air bag system and reset.	\$	~ 480.00	X
To drop diesel tank, pipes, hoses to facilitate bodywork repair, final checking and testing.	\$	~ 380.00	X
To vacuum, replace, refix and recharge air condenser	\$	380.00	1001
To replace, refix and top up coolant for radiator	\$	170.00	501
To vacuum, replace, refix and recharge Air Intercooler	\$	170.00	501
To Transfer Of Fender Fittings, Attachments And Perform Water Seepage Test.	\$	~ 170.00	X



**Trans-cab Auto Services Pte Ltd**

AAD1901-178

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

**SHD 426P**

To Transfer Of Bonnet Fittings, Attachments And  
Perform Water Seepage Test.

\$ 170.00 X

<b>TOTAL</b>	<b>\$</b>	<b>12,830.00</b>
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<b>Over All Total</b>	<b>\$</b>	<b>81,698.98</b>
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**Repair Days (Part-by-Part)****20 days**

3 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 detail must be resurveyed and in subject to final approval from Insurance Company

Acknowledged by Repairer  
Signature:  
Date:



> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Company  
 Owner ID: 3878K

Vehicle Details

Vehicle No.: SHD426P  
 Vehicle to be Exported: Yes  
 Intended Deregistration Date: 21 Jan 2019  
 Vehicle Make: RENAULT  
 Vehicle Model: LATITUDE 2.0L DCI AUTO D/AB 4DR  
 Primary Colour: Red  
 Manufacturing Year: 2016  
 Engine No.: M9R8839C003153  
 Chassis No.: VF1ABL15AUC2B3454  
 Maximum Power Output: 127.0 kW (170 bhp)  
 Open Market Value: \$19,998.00  
 Original Registration Date: 27 Dec 2016  
 First Registration Date: 27 Dec 2016  
 Transfer Count: 0  
 Actual ARF Paid: \$19,998.00

Intended PARF Rebate Details

PARF Eligibility: Yes  
 PARF Eligibility Expiry Date: 26 Dec 2024  
 PARF Rebate Amount: \$14,998.00

Intended COE Rebate Details

COE Expiry Date: 26 Dec 2024  
 COE Category: A - Car up to 1600cc & 97kW (130bhp)  
 COE Period(Years): 8  
 PQP Paid: \$41,017.00  
 COE Rebate Amount: \$30,404.00  
 Total Rebate Amount: \$45,402.00

Message

Please note that the 8-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

The information contained herein is correct as at 21 Jan 2019

OK

## Print Received Message

This mail is associated with :

**\*SHD426P (9948171128SG)  
[SMG278A]**

TP  
TRANS-CAB SERVICES PTE LTD  
Jan 19 2019 8:00AM  
[TAN PENG SOON AUGUSTINE]  
Trans-cab Auto Services Pte Ltd

**From** AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG\_SG\_EXPRESS), sent on 24/10/2019 15:33 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$13854.44) - SHD426P - Claim Handler: Syed-Yusoff, Saliha

Approved:13854.44:mandate approval is subject to final repair bill & ATA

**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 : AAD1901-178

Your Ref : SMG278A

Date : 20.March 2019

**AIG ASIA PACIFIC INSURANCE**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHD0426P AND SMG278A ON 19/01/19 08:50 AM ALONG KAKI BUKIT AVENUE 3**

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

1.	Cost of Repair (inclusive of 7% GST)	\$	12,925.35
2.	Loss of Rental for <u>7</u> days @ \$ <u>103.60</u> per day	\$	725.20
3.	Loss of Income for <u>7</u> days @ \$ <u>50</u> per day	\$	350.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	14,008.04

We enclose a copy of the following documents for your consideration :-

GIA report lodged by our driver

Rental rate and mileage records

Certificate of Insurance

Authorization To Act

Original final repair bill

LTA Search Fee

**Kindly let us have the discharge voucher within the next 14 days, failing which we shall proceed to hand over the conduct of this matter to our solicitors without further reference to you.**

Yours Faithfully

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

Tel No. : 6603 1250 (DID)

Note : Please email any further correspondence to [claims@transcab.com.sg](mailto:claims@transcab.com.sg) (6603 1259)



Auto  
Consultants  
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC3/AIG19001525/Kha3

03 April 2019

**TAN PENG SOON AUGUSTINE**  
473D UPPER SERANGOON CRESCENT  
#12-357  
SINGAPORE 538473

Dear Sir/Madam,

**ACCIDENT INVOLVING SMG 278A AND SHD 426P ON 19/01/2019**

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd. to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

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

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

Please call us if you have further queries.

Yours faithfully,

Cecilia Chong  
Case Handler  
DID: 6749 4274  
FAX: 6741 4108  
EMAIL: ceciliachong@lkkauto.com

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

**Trans-Cab Services Pte Ltd**

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

**Authorization To Act**

We, Trans-cab Services Pte Ltd of Company Registration No. 200303878K hereby authorize Trans-cab Auto Services Pte Ltd to act on behalf to claim for all losses incurred for the accident involving SHD0426P and SMG278A along KAKI BUKIT AVENUE 3 on 19/01/19 08:50 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 20 (day) of March 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\$13,850.00** (Global Sum – all in) for vehicle no. **SHD 426P** that was damaged pursuant to the accident which occurred on **19/01/2019** (date) along **KAKI BUKIT AVENUE 3** (location) involving vehicle no/s **SMG 278A**. This is pursuant to the inspection conducted on **22/01/2019** (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. **SHD 426P** 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 **SHD 426P** (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 29 (day) of 01 (month) **2019** (year)



KOC

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> : INV1902-286 <b>DATE</b> : 28. February 2019 <b>REFERENCE NO</b> : AAD1901-178 <b>TERMS</b> : Net 30 Days <b>DUE DATE</b> : 30. March 2019 <b>PAGE</b> : 1
--	---

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD0426P;DOA 19.01.19(PART-BY-PART-19)	1	12,925.35	12,925.35

Total SGD Excl. GST : 12,079.77

7% GST : 845.58

**\*\*\*\* TWELVE THOUSAND NINE HUNDRED TWENTY FIVE AND THIRTY FIVE SGD ONLY \*\*\*\***

Total SGD Incl. GST : 12,925.35

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

20 March, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 19/01/19 08:50 AM at KAKI BUKIT AVENUE 3

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. SHD0426P. The taxi was hired to HASIM BIN ZAINAL a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$103.6 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

19-01-2019

Dear Sir/Madam,

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

Date In	Date Out	Vehicle No.
<b>Accident No.</b>	AAD1901-178	<b>Accident Date</b> 19-01-2019
1/19/2019 08:50	1/25/2019 15:00	SHD0426P

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
PC5061K	20 Jan 2019 / 16:30:00	LIBERTY INS P L
FBM7954J	18 Jan 2019 / 17:00:00	MSIG INSURANCE (SINGAPORE) PTE LTD
SL55310E	18 Jan 2019 / 22:00:00	NTUC INCOME INS CO-OP LTD
SFV2887H	19 Jan 2019 / 10:20:00	NTUC INCOME INS CO-OP LTD
SMG278A	19 Jan 2019 / 08:50:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

## ...CLAIM SUBFOLDER...(Pending for Survey Report)

Express

## CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	22 Jan 2019 <a href="#">Edit Reg</a>		22 Jan 2019 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$12,079.77</b> <a href="#">Edit Estimates</a>	<b>S\$12,079.77</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> [Created by adjuster]									
Insured:	TAN PENG SOON AUGUSTINE, ID: S8506474F								
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHD426P	Date of Loss:	19/01/2019 08:00 - :59 [24 Months and 23 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 9948171128SG	Policy/Cover Note No.:	1800150322 (Comprehensive) Coverage: 30/11/2018 - 29/11/2020						
Vehicle Reg. No. (Insured):	SMG278A	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 Syed-Yusoff, Saliha] Saliha.Syed-Yusoff@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 01/02/2019]								
<b>ASSOCIATED MAIL RECEIVED</b> <a href="#">View All</a> <a href="#">Compose Case Mail</a>									
• AIG_SG_EXPRESS (24/10/2019): Alert - Adj Mandate Approved (S\$13854.44) - SHD426P - Claim Handler: Syed-Yusoff...									
<b>ALL ASSOCIATED TASKS</b> <a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SHD426P (9948171128SG)  
 [SMG278A]  
 TP  
 TRANS-CAB SERVICES PTE LTD  
 Jan 19 2019 8:00AM  
 [TAN PENG SOON AUGUSTINE]  
 Trans-cab Auto Services Pte Ltd

Upload Documents	Upload Photos	Compose New Letter	Upload Video	Upload Audio	View	View in Browser
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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	16/08/19 15:15	Odometer Reading		Load JPG	<input checked="" type="checkbox"/>	
2	16/08/19 15:15	Chassis Number		Load JPG	<input checked="" type="checkbox"/>	
3	16/08/19 15:15	General View		Load JPG	<input checked="" type="checkbox"/>	
4	16/08/19 15:15	General View		Load JPG	<input checked="" type="checkbox"/>	
5	16/08/19 15:15	General View		Load JPG	<input checked="" type="checkbox"/>	
6	16/08/19 15:15	General View		Load JPG	<input checked="" type="checkbox"/>	
7	16/08/19 15:15	General View		Load JPG	<input checked="" type="checkbox"/>	
8	16/08/19 15:15	General View		Load JPG	<input checked="" type="checkbox"/>	
9	16/08/19 15:15	General View		Load JPG	<input checked="" type="checkbox"/>	
10	16/08/19 15:15	General View		Load JPG	<input checked="" type="checkbox"/>	
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12	16/08/19 15:15	General View		Load JPG	<input checked="" type="checkbox"/>	
13	16/08/19 15:15	General View		Load JPG	<input checked="" type="checkbox"/>	
14	16/08/19 15:15	General View		Load JPG	<input checked="" type="checkbox"/>	
15	16/08/19 15:15	General View		Load JPG	<input checked="" type="checkbox"/>	
16	16/08/19 15:15	General View		Load JPG	<input checked="" type="checkbox"/>	
17	16/08/19 15:15	General View		Load JPG	<input checked="" type="checkbox"/>	
18	16/08/19 15:15	General View		Load JPG	<input checked="" type="checkbox"/>	
19	16/08/19 15:15	General View		Load JPG	<input checked="" type="checkbox"/>	
20	16/08/19 15:15	General View		Load JPG	<input checked="" type="checkbox"/>	
21	16/08/19 15:15	General View		Load JPG	<input checked="" type="checkbox"/>	
22	16/08/19 15:18	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>	
23	16/08/19 15:18	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>	
24	16/08/19 15:18	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>	
25	16/08/19 15:18	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>	
26	16/08/19 15:18	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>	
27	16/08/19 15:18	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>	
28	16/08/19 15:18	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>	
29	16/08/19 15:18	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>	
30	16/08/19 15:18	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>	
31	16/08/19 15:18	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>	
32	16/08/19 15:18	Reinspection Photo		Load JPG	<input checked="" type="checkbox"/>	

Documentation					1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print		
1	24/01/19 09:52	TP ESTIMATE - MARKED		Load PDF		
2	24/01/19 09:52	TP GIA REPORT		Load PDF		
3	23/10/19 08:03	RENTAL RECEIPT		Load PDF		
4	23/10/19 08:03	RENTAL MILEAGE		Load PDF		
5	23/10/19 08:03	LTA SEARCH		Load PDF		
6	23/10/19 08:03	LOD		Load PDF		

Letters/Correspondences				1 per page	<input checked="" type="checkbox"/>
No	Finalized On			Thumbnail	Print
7	23/10/19 08:03	LKK Auto Consultants Pte Ltd (HQ)			Load PDF
8	12/11/19 09:57	LETTER TO OI			Load PDF
9	12/11/19 09:57	WORKSHOP INVOICE			Load PDF
10	12/11/19 09:57	AUTHORISATION TO ACT FORM			Load PDF
10	12/11/19 09:57	Release Voucher			Load PDF
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	24/01/19 10:01	OI GIA REPORT			Load PDF

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

<p><b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b></p> <div style="border: 1px solid black; height: 40px; width: 100%;"></div> <p><b>Show Remarks To:</b> <input type="checkbox"/> Handling Insurer</p> <p><small>Note: Remarks are private unless you show it to other parties.</small></p>
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NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SMG278A (Insd veh)	Model:	RENAULT LATITUDE 2.0 L
	SHD426P (TP veh)		DCI AUTO D/AB 4DR (A)
Date of Accident:	19/01/2019		

Global Sum Settlement	: [ X ] Yes	: [ ] No
Repair Estimate	: \$	87,417.91
Final Repair Cost	: \$	13,850.00
Loss of Use	: \$	6.00 days at \$50.00 per day
Rental (if any)	: \$	6 days
LTA / GIA Search Fee	: \$	
Others:	: \$	
	: \$	
Final Settlement Sum (Global Sum)	: \$	13,850.00

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	: \$	13,850.00
2)		: \$	
3)		: \$	
4)		: \$	
5)		: \$	

JOANNE LEE KHANG MIN

12 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: 199607196R)

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/AIG19001525/KHA3Q2

Date: 12/11/2019

## REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800150322  
**Claimant**  
**Vehicle No :** SHD426P **Insured Vehicle No :** SMG278A  
**Date of Loss:** 19/01/2019 **Nature of Claim:** TP **Claim No:** 9948171128SG

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: **SHD426P**  
 Make & Model: RENAULT LATITUDE, 2.0 L DCI AUTO D/AB 4DR (A) Engine No: M9R8839C003153  
 Reg. Date: 27/12/2016 (Man. Year: 2016) Chassis No: VF1ABL15AUC283454  
 Colour: Metallic White/Red Odometer: 227486 km  
 Engine Capacity: 1995 cc  
 Market Value/New Car Price: N/A  
 Sum Insured (S\$): **Market Value/New Car Price**

## CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

## CONDITION OF TYRES

Front Tyre Size: 215/60 R16 Rear Tyre Size: 215/60 R16  
 Front Left Side: Giti 9 mm Rear Left Side: Giti 7 mm  
 Front Right Side: Giti 9 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	68,868.98	10,389.77	58,479.21	84.91
Miscellaneous Items	0.00	0.00	0.00	
Labour	12,830.00	1,690.00	11,140.00	86.83
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>81,698.98</b>	<b>12,079.77</b>	<b>69,619.21</b>	<b>85.21</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>5,718.93</b>	<b>845.58</b>	<b>4,873.35</b>	<b>85.21</b>
<b>Nett Amount (S\$)</b>	<b>87,417.91</b>	<b>12,925.35</b>	<b>74,492.56</b>	<b>85.21</b>
<b>+ Loss of Use (6.0 x S\$50.00/day) (S\$)</b>		300.00		
<b>+ Car Rental (6.0 x S\$103.60/day) (S\$)</b>		621.60		
<b>+ Doc/Search Fee (S\$)</b>		7.49		
<b>Nett Liability (S\$)</b>		<b>13,854.44</b>		
<b>Global Sum Settlement (S\$)</b>		<b>13,850.00</b>		

## INSPECTION

Date of Assignment: 22/01/2019  
 Date Inspected: 22/01/2019 Inspected At: Trans-cab Auto Services Pte Ltd  
 No 2 Ang Mo Kio Street 63  
 Singapore 569111  
 Estimated Period of Repair: 3.0 days

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**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	Cracked	1,259.42 FL	*1,259.42 FL
2	1		*BUMPER SPOILER FRT	Serviceable	181.75 FL	*- FL
3	1		*BUMPER ABSORBER FRT	Cracked	394.68 FL	*394.68 FL
4	1		*BUMPER RETAINER FRT LH	Distorted	151.41 FL	*151.41 FL
5	1		*BUMPER SUPPORT FRT	Serviceable	123.88 FL	*- FL
6	1		*BUMPER RETAINER FRT RH	Distorted	150.77 FL	*150.77 FL
7	1		*BUMPER SUPPORT FRT	Serviceable	123.88 FL	*- FL
8	1		*BUMPER UNDERTRAY FRT	Cracked	472.83 FL	*472.83 FL
9	1		*BUMPER GRILLE LOWER FRT	Serviceable	266.80 FL	*- FL
10	1		*BUMPER FOG LAMP GRILLE LH	Cracked	207.21 FL	*207.21 FL
11	1		*BUMPER FOG LAMP GRILLE RH	Serviceable	207.21 FL	*- FL
12	1		*BUMPER BEAM FRT	Bent	914.08 FL	*914.08 FL
13	1		*TOW COVER FRT	Serviceable	28.61 FL	*- FL
14	1		*RADIATOR GRILLE	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	Cracked	615.90 FL	*615.90 FL
18	1		*FRAME FULL SUPPORT BRACKET	Repair	89.79 FL	*- FL
19	1		*FRONT BRACE PANEL	Repair	177.22 FL	*- FL
20	1		*HORN	Serviceable	314.17 FL	*- FL
21	1		*HORN BRACKET	Repair	40.45 FL	*- FL
22	1		*HEADLAMP LH	Mtg Cracked	1,184.43 FL	*1,184.43 FL
23	1		*HEADLAMP HARNESS	Serviceable	928.29 FL	*- FL
24	1		*HEADLAMP RH	Serviceable	1,184.43 FL	*- FL
25	1		*HEADLAMP HARNESS	Serviceable	928.29 FL	*- FL
26	1		*HEADLAMP PANEL FRT LH	Repair	152.15 FL	*- FL
27	1		*HEADLAMP PANEL FRT RH	Repair	152.15 FL	*- FL
28	1		*BONNET	Bent	1,941.63 FL	*1,941.63 FL
29	1		*BONNET INSULATOR	Serviceable	405.73 FL	*- FL
30	1		*BONNET STRUT LH	Serviceable	88.61 FL	*- FL
31	1		*BONNET STRUT RH	Serviceable	88.61 FL	*- FL
32	1		*BONNET HINGE LH	Repair	348.31 FL	*- FL
33	1		*BONNET HINGE RH	Repair	348.31 FL	*- FL
34	1		*BONNET LOCK	Repair	305.48 FL	*- FL
35	1		*BONNET CABLE	Serviceable	119.19 FL	*- FL
36	1		*BONNET CABLE COVER	Serviceable	161.03 FL	*- FL
37	1		*BONNET SEAL OUTER	Serviceable	92.36 FL	*- FL
38	1		*BONNET SEAL INNER	Serviceable	157.28 FL	*- FL
39	1		*FENDER PANEL FRT LH	Buckled	783.83 FL	*783.83 FL
40	1		*WHEELARCH FRT LH	Serviceable	278.84 FL	*- FL
41	1		*FENDER BRACKET LOWER LH	Serviceable	15.79 FL	*- FL
42	1		*FENDER INSULATOR LH	Serviceable	130.84 FL	*- FL
43	1		*FENDER PANEL INNER FRT LH	Repair	1,693.77 FL	*- FL
44	1		*FENDER PANEL REINFORCEMENT FRT LH	Repair	1,096.22 FL	*- FL
45	1		*WHEEL HOUSING PANEL FRT LH	Repair	5,173.47 FL	*- FL
46	1		*WIPER RESERVOIR	Serviceable	348.25 FL	*- FL
47	1		*WIPER RESERVOIR NECK	Serviceable	136.11 FL	*- FL
48	1		*WIPER RESERVOIR MOTOR	Serviceable	270.06 FL	*- FL
49	1		*AIR CLEANER LOWER	Serviceable	271.26 FL	*- FL
50	1		*AIR CLEANER HOSE	Serviceable	76.14 FL	*- FL
51	1		*AIR CLEANER BOX	Serviceable	464.20 FL	*- FL
52	1		*TURBO DUCT	Serviceable	1,027.80 FL	*- FL
53	1		*A/C HEATER VALVE	Serviceable	484.50 FL	*- FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
54	1		*SUBFRAME OUTER FRT	Serviceable	2,652.45 FL	*- FL
55	1		*SUBFRAME BRACKET OUTER LH	Serviceable	92.36 FL	*- FL
56	1		*SUBFRAME BRACKET OUTER RH	Serviceable	92.36 FL	*- FL
57	1		*ENGINE UNDERTRAY	Serviceable	564.98 FL	*- FL
58	1		*A/C CONDENSER	Serviceable	2,020.37 FL	*- FL
59	1		*A/C CONDENSER GARNISH LH UPPER	Serviceable	39.67 FL	*- FL
60	1		*A/C CONDENSER GARNISH RH UPPER	Serviceable	39.67 FL	*- FL
61	1		*A/C CONDENSER GARNISH LH	Serviceable	58.81 FL	*- FL
62	1		*A/C CONDENSER GARNISH RH	Serviceable	59.60 FL	*- FL
63	1		*A/C PIPE CONDENSER TO COMPRESSOR	Serviceable	208.39 FL	*- FL
64	1		*A/C PIPE CONDENSER TO EXPENSION VALVE	Serviceable	658.72 FL	*- FL
65	1		*A/C PIPE COMPRESSOR	Serviceable	334.29 FL	*- FL
66	1		*A/C PIPE	Serviceable	658.72 FL	*- FL
67	1		*A/C COMPRESSOR	Serviceable	2,684.61 FL	*- FL
68	1		*AIR COOLER	Serviceable	792.60 FL	*- FL
69	1		*AIR INTERCOOLER HOSE (LONG)	Serviceable	1,014.13 FL	*- FL
70	1		*AIR INTERCOOLER HOSE (SHORT)	Serviceable	375.14 FL	*- FL
71	1		*TRANSMISSION COOLER	Serviceable	1,219.30 FL	*- FL
72	1		*TRANSMISSION COOLER PAD	Serviceable	17.96 FL	*- FL
73	1		*RADIATOR	Serviceable	1,202.20 FL	*- FL
74	2		*RADIATOR STUD UPPER	Serviceable	14.41 FL	*- FL
75	2		*RADIATOR BUSH UPPER	Serviceable	50.12 FL	*- FL
76	2		*RADIATOR MTG LOWER	Serviceable	55.85 FL	*- FL
77	1		*RADIATOR FAN COWLING	Serviceable	820.54 FL	*- FL
78	1		*RADIATOR FAN MOTOR LH	Serviceable	967.36 FL	*- FL
79	1		*RADIATOR FAN MOTOR RH	Serviceable	1,479.46 FL	*- FL
80	1		*RADIATOR TANK	Serviceable	324.62 FL	*- FL
81	1		*RADIATOR HOSE UPPER	Serviceable	240.56 FL	*- FL
82	1		*RADIATOR HOSE LOWER	Serviceable	491.18 FL	*- FL
83	1		*RADIATOR TANK HOSE	Serviceable	61.18 FL	*- FL
84	1		*LOWER ARM LH	Serviceable	685.76 FL	*- FL
85	1		*KNUCKLE ARM LH	Serviceable	846.98 FL	*- FL
86	1		*ABSORBER FRT LH	Serviceable	360.54 FL	*- FL
87	1		*STABILIZER BAR FRT	Serviceable	604.65 FL	*- FL
88	1		*DRIVESHAFT LH	Repair	1,747.45 FL	*- FL
89	1		*AUTO COMPUTER	Serviceable	5,032.17 FL	*- FL
90	1		*INJECTION COMPUTER	Serviceable	4,706.30 FL	*- FL
91	1		*RHD HYDRAULIC POWER (ROCK & PINION)	Serviceable	5,154.52 FL	*- FL
92	1		*STEERING PUMP ELECTRIC	Serviceable	2,306.90 FL	*- FL
93	1		*STEERING PINION RACK	Serviceable	4,413.11 FL	*- FL
94	1		*SET RADIATOR GRILLE FRAME CLIP	Necessary	52.00 FS	*52.00 FS
95	1		*SET BUMPER CLIP FRT	Necessary	66.00 FS	*66.00 FS
96	1		*BUMPER BRACKET CLIP FRT LH	Not Necessary	12.00 FS	*- FS
97	1		*BUMPER SUPPORT CLIP FRT LH	Not Necessary	10.50 FS	*- FS
98	1		*BUMPER BRACKET CLIP FRT RH	Not Necessary	12.00 FS	*- FS
99	1		*BUMPER SUPPORT CLIP FRT RH	Not Necessary	10.50 FS	*- FS
100	1		*TOW COVER FRT	Serviceable	14.50 FS	*- FS
101	1		*SET RADIATOR GRILLE SCREW	Not Necessary	16.00 FS	*- FS
102	1		*SET BUMPER GRILLE LOWER CLIP	Not Necessary	69.00 FS	*- FS
103	1		*SET FRAME FULL SUPPORT PANEL CLIP	Not Necessary	70.00 FS	*- FS
104	2		*FRAME FULL SUPPORT PANEL NUT	Not Necessary	20.00 FS	*- FS
105	2		*FRAME FULL SUPPORT PANEL STUD	Not Necessary	30.00 FS	*- FS
106	1		*WINDSCREEN MOULDING	Not Necessary	100.00 FS	*- FS
107	1		*SET FRONT LICENCE PLATE WITH HOLDER	Missing	80.00 FS	*45.00 FS
108	1		*DOOR CHECK BOLT	Not Necessary	22.69 FS	*- FS
109	1		*DOOR GUIDE SCREW	Not Necessary	10.85 FS	*- FS
110	1		*DOOR HINGE BOLT	Not Necessary	10.85 FS	*- FS

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
111	1		*DOOR HINGE NUT RH	Not Necessary	14.60 FS	*- FS
112	1		*DOOR CHECK BOLT	Not Necessary	22.69 FS	*- FS
113	1		*DOOR CHECK NUT	Not Necessary	3.75 FS	*- FS
114	1		*DOOR LOCK SCREW L70Y	Not Necessary	6.12 FS	*- FS
115	1		*DOOR CATCH SCREW L70Y	Not Necessary	10.06 FS	*- FS
116	1		*FRONT LEFT TYRE RIM	Serviceable	380.00 FS	*- FS
117	1		*FRONT LEFT TYRE	Serviceable	330.00 FS	*- FS

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

<b>Sub Total (\$\$)</b>	<b>76,368.41</b>	<b>11,526.08</b>
<b>- List Item Discount on L Items 10.00/10.00% (\$\$)</b>	<b>7,499.43</b>	<b>1,136.31</b>
<b>Total Parts (\$\$)</b>	<b>68,868.98</b>	<b>10,389.77</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	4,000.00	500.00
2	TOWING FEES	New	120.00	50.00
3	TO APPLY PAINT PROTECTION SYSTEM (PPS) MAINTAIN AND ENHANCEMENT	New	380.00	0.00
4	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	4,000.00	880.00
5	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	60.00
6	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR	New	380.00	0.00
7	TO CHECK STEERING GEOMETRT AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
8	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
9	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH ,TO FACILITATE REPAIR	New	380.00	0.00
10	TO LIFT-UP ENGINE WITH GEAR BOX AND REFIT	New	440.00	0.00
11	TO REMOVE AND RENEW POWER STEERING PUMP ,OIL COOLER PIPE AND FINAL CHECKING AND TESTING	New	440.00	0.00
12	TO REMOVE AND REFIT AIR BAG SYSTEM AND RESET	New	480.00	0.00
13	TO DROP DIESEL TANK ,PIPE ,HOSES TO FACILITATE BODYWORK REPAIR ,FINAL CHECKING AND TESTING	New	380.00	0.00
14	TO VACUUM ,REPLACE ,REFIX AND RECHARGE AIR CONDENSER	New	380.00	100.00
15	TO REPLACE ,REFIX AND TOP UP COOLANT FOR RADIATOR	New	170.00	50.00
16	TO VACUUM ,REPLACE ,REFIX AND RECHARGE AIR INTERCOOLER	New	170.00	50.00
17	TO TRANSFER OF FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
18	TO TRANSFER OF BONNET FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
<b>Gross Labour Cost (\$\$)</b>			<b>12,830.00</b>	<b>1,690.00</b>

Report was unsubmitted during this print-out.

&lt; END OF ESTIMATES &gt;