

INS. CASE OWNER:

CC 3 / AIG19002362

LKK:

IDAC:

Surveyor:

Kameth

DOI:

ASSIGNMENT

8/7/19

Date / Time:

8/7/19

Registered in Merimen:

12/7/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SML 4600Y

Name of Insured:

WONG SIU KEONG

Insured Tel No.:

HP:

5/7/19

Excess Sec II :S\$

D.O.A:

5/7/19

Is driver the owner?

( YES / NO )

Nature of Accident:

If NO, Driver Name / Age: WONG SIU KEONG 21 YRS

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

285543111111

Policy No.:

1800888888

Make / Model:

Mitsubishi

Place of Accident:

PUB

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

Insured Liability:

%

Final ? Yes / No

CND USED



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans  
Cub

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):	
0-05-19	FILE PASS TO TYPST TO PREPARE REPORT.	Call OI:	ENTER ID 05-19
		After call ltr to OI:	
14-06-19	Seked mandate from AIG (\$8,950.29)	Documentation Check List: Handler	Typist
		Notification ltr (if non-pickup)	<input type="checkbox"/>
12-7-19	FILE PASS TO SHU PEI TO CLOSE	After call ltr to OI:	<input checked="" type="checkbox"/>
		Authorisation To Act:	<input checked="" type="checkbox"/>
		Release Voucher:	<input checked="" type="checkbox"/>
		Final Repair Bill:	<input checked="" type="checkbox"/>
		Car Rental Invoice:	<input checked="" type="checkbox"/>
		Towing Invoice:	<input type="checkbox"/>
		LTA / GIA:	<input checked="" type="checkbox"/>
		Medical Bill:	<input type="checkbox"/>
		PIR:	<input type="checkbox"/>
		Mandate/Reject Instruction:	<input type="checkbox"/>
		LOD	<input checked="" type="checkbox"/>
		Payment Breakdown Form:	<input type="checkbox"/>
		Post-Repair Photos:	<input type="checkbox"/>
		Others:	<input type="checkbox"/>

<b>PRELIMINARY ADVICE</b> Date/Time:		Sent By:	
<b>FINALIZATION</b> Date/Time:		Confirm with:	
Repair Cost: S\$ 7,650 ( 5 days) Reduction: 84 %		Confirm by: KSC	
<b>FINAL SETTLEMENT</b> Date/Time:		Confirm with:	
Final Liability: S\$ 00 (Agreed / Assessed) BOLA S/N No. : 21		Email <input type="checkbox"/> Call <input type="checkbox"/>	
Repair Cost: S\$ 1,950.30		If NO or B 28, Ass. Lia :	
Loss of Rental (LOR): S\$ 456.57 (4.3 days) x 107.46		S.D. RENE ENDED TP	
Loss of Use (LOU): S\$ - (3 x days)		15/7/19	
Loss of Income (LOI): S\$ 225 (50 x 4.5 days)			
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LO <input checked="" type="checkbox"/> [Tick only one]			
GIA/LTA Search: S\$ 1.44			
Medical: S\$ -		1) Claim status: Normal/Reject/Private Settle	
Disbursement: S\$ - (e.g. Tow/ Independent)		2) Report Format: TP	
Legal Cost: S\$ -		3) Survey fee: 320	
Total: S\$ 8,874.56		Global Sum S\$:	
<b>FINAL PAYMENT</b> Date/Time:		Confirm with:	
Payee 1: S\$ 8,874.56		Email <input type="checkbox"/> Call <input type="checkbox"/>	
Payee 2: (Strike if N.A.) S\$		Name 1: TRANS-CAR AUTO SERVICES PTE LTD	
Payee 3: (Strike if N.A.) S\$		Name 2:	
		Name 3:	

09/12/19

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 m/s

of

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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

Bal. or Market Value:

IDAC Accident Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

05 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:

S140 2850

Yr Regn:

02.16

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

Truck / Trailer or

Make:

Renault Latitude cc

1995

Colour:

M. White / Red

AC:

Insured / Std / NI / NA

Sp. Reading

289297

TRadio:

Insured / Std / NI / NA

Eng/No:

C/No:

V14ABL15AUC 282333

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Mod: HT / 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.

8

mm

R/Bal.

8

mm

L/Bal.

8

mm

L/Bal.

8

mm

D.O.A.

3/2/19

D.O.I.

8/2/19

Survey held at

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

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

Date / Time

Action / Instruction

1

File pass to  
L1 Rep 876502

RED: 41,405.50 (84%)

Data/Time, File Pass to?

☐

: Prel. Report

1)

Data/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 \$

Furnish

Others

TOTAL

Report Format :

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

**Trans-cab Auto Services Pte Ltd**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

**SHD 285D****AAD1902-019**

*Not Authair*  
*1/2/2016*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

Date of Registration :

**SHD 285D**

VF1ABL15AUC282333

RENAULT

LATITUDE

5.2.2019

**AIG**

4/2/2016

**PART****LIST**

1	1 BUMPER COVER REAR	\$	<i>B</i> 1,108.46	✓
2	1 BUMPER LOWER REAR	\$	<i>B</i> 768.84	✓
3	1 BUMPER BRACKET CTR REAR	\$	<i>Dis</i> 113.47	✓
4	1 BUMEP R BRACKET SIDE RH REAR	\$	<i>SL</i> 135.97	X
5	1 BUMEP R RETAINER RH REAR	\$	<i>SL</i> 44.99	X
6	1 BUMPER REFLECTOR RH	\$	<i>CM</i> 43.61	✓
7	1 BUMEP R BRACKET SIDE LH REAR	\$	<i>SL</i> 135.97	X
8	1 BUMEP R RETAINER LH REAR	\$	<i>SL</i> 44.99	X
9	1 BUMPER REFLECTOR LH	\$	<i>SL</i> 43.61	X
10	1 BUMPER BEAM REAR	\$	<i>B</i> 777.52	✓
11	1 BUMPER BEAM BRACKET LH REAR	\$	<i>R</i> 225.95	X
12	1 BUMPER BEAM BRACKET RH REAR	\$	<i>R</i> 225.95	X
13	1 BOOT REAR	\$	<i>B</i> 2,872.68	✓
14	1 BOOT FINISHER	\$	<i>SL</i> 470.06	X
15	1 BOOT WHEATERSTRIP	\$	<i>SL</i> 323.05	X
16	1 BOOT REFLECTOR LAMP LH	\$	<i>SL</i> 493.35	X
17	1 BOOT REFLECTOR LAMP RH	\$	<i>SL</i> 493.35	X
18	1 BOOT BADGE 'RENAULT'	\$	<i>SL</i> 225.36	—
19	1 BOOT BADGE	\$	<i>SL</i> 225.36	✓
20	1 BOOT STRUT LH	\$	<i>SL</i> 276.08	} X
21	1 BOOT STRUT RH	\$	<i>SL</i> 276.08	
22	1 BOOT HINGE LH	\$	<i>R</i> 367.84	
23	1 BOOT HINGE RH	\$	<i>R</i> 367.84	
24	1 BOOT INNER TRIM	\$	<i>SL</i> 586.45	
25	1 BOOT SWITCH	\$	<i>SL</i> 168.13	
26	1 BOOT LOCK	\$	<i>R</i> 202.67	
27	1 BOOT LOCK CATCH	\$	<i>R</i> 74.40	}
28	2 LICENCE PLATE LAMP	\$	<i>SL</i> 50.52	
29	2 BOOT RUBBER PLUG	\$	<i>SL</i> 221.81	

**Trans-cab Auto Services Pte Ltd**

AAD1902-019

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

**SHD 285D**

30	1 FENDER PANEL REAR RH	\$	R	3,299.13	
31	1 WHEELARCH REAR RH	\$	Sn	543.47	
32	1 FENDER PANEL INNER TRIM REAR RH	\$	Sn	671.45	
33	1 WHEEL HOUSING PANEL REAR RH	\$	R	4,682.09	
34	1 TAILLAMP LH	\$	Sn	552.55	
35	1 TAILLAMP PANEL LH	\$	R	986.70	
36	1 TAILLAMP RH	\$	Sn	552.55	
37	1 TAILLAMP PANEL RH	\$	R	986.70	
38	1 OUTER PANEL REAR (End Panel)	\$	R	1,471.77	✓
39	1 OUTER PANEL REAR (End Panel)TRIM	\$	cm	404.56	✓
40	1 SPARE WHEEL PANEL (Luggage Floor Panel)	\$	R	2,189.88	X
41	1 SPARE WHEEL PANEL TRIM	\$	Sn	612.21	X
42	1 EXHAUST REAR	\$	R	7,489.05	X
43	1 EXHAUST CAP REAR	\$	R	230.49	X

<b>TOTAL</b>	<b>\$</b>	<b>36,036.98</b>
<b>10%</b>	<b>\$</b>	<b>3,603.70</b>
	<b>\$</b>	<b>32,433.28</b>

**Special Nett**

1	1SET PARKING AID	\$	Short	700.00	Good
2	1SET REAR BUMPER CLIP	\$	na	66.00	✓
3	1SET BUMPER BRACKET CTR CLIP	\$	na	33.00	✓
4	1SET BUMPER BRACKET SIDE CLIP RH RR	\$	na	10.00	X
5	1SET BUMPR RETAINER RH CLIP RR	\$	na	20.00	X
6	1SET BUMPR BRACKET SIDE CLIP LH RR	\$	na	10.00	X
7	1SET BUMPR RETAINER CLIP LH RR	\$	na	20.00	X
8	1SET BUMPER LOWER REAR RIVET	\$	na	22.00	X
9	1SET BUMPER LOWER REAR CLIP	\$	na	66.00	✓
10	1 EXHAUST MOUNTING REAR	\$	na	17.82	X
11	1SET BOOT FINISHER CLIP	\$	na	24.20	X
12	1 REAR BOOT STICKER 'Trans-cab'	\$	na	80.00	30sn
13	1 REAR BOOT STICKER '6555-3333'	\$	na	80.00	30sn

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AAD1902-019

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CO./GST Reg. No. 201019626G

**SHD 285D**

16 1SET FENDER WHEELARCH REAR RH CLIP	\$	nn	35.00	}
17 1SET FENDER WHEELARCH REAR LH CLIP	\$	nn	35.00	
18 1 FENDER INNER TRIM CLIP LH	\$	nn	28.00	
19 1 FENDER INNER TRIM CLIP LH	\$	nn	28.00	
20 1 TAILLAMP CLIP RH	\$	nn	5.00	
21 1 TAILLAMP CLIP LH	\$	nn	5.00	
22 2 REAR WINDSCREEN SELANT	\$	nn	80.00	
23 1 WINDSCREEN MOULDING	\$	nn	100.00	
24 1 REAR WINDSCREEN INNER SPONGE SEAL	\$	nn	100.00	
25 1 SPARE TYRE RIM (ROUE 7J 16H 2547)	\$	sn	385.00	
26 1 SPARE TYRE	\$	sn	330.00	

TOTAL \$ 2,280.02

TOTAL PARTS \$ 34,713.30**LABOUR**

Putty And Spray Painting Of The Affected Portion.	\$	6,000.00	6601
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	6,000.00	6001
To Rust-Proofing Of The Affected Areas.	\$	170.00	601
To reinstall rear bumper parking sensor.	\$	170.00	601
To transfer of bootlid fittings, attachments and perform water seepage test.	\$	170.00	601
To repair and realign rear exhaust pipe.	\$	nn	170.00 X
To drop rear exhaust box, renew the same, to repair and realign centre exhaust pipe.	\$	nn	170.00 X

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SHD 285D

To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	170.00	601
To transfer of rear luggage floor panel fittings, attachment and perform water seepage test.	\$	na 170.00	X
To supply and re-do rear luggage floor panel insulation padding.	\$	na 380.00	X
To transfer of rear fender fittings, attachment and perform water seepage test.	\$	na 380.00	X
To transfer of rear windscreen fittings and conduct water seepage test.	\$	na 170.00	X
To check steering geometry and computer wheel alignment	\$	na 220.00	X
To transfer of rear door fittings, attachment and perform water seepage test.	\$	na 380.00	X
<b>TOTAL</b>	<b>\$</b>	<b>14,340.00</b>	<b>X 14,720</b>
<b>Over All Total</b>	<b>\$</b>	<b>49,053.30</b>	

**(PART-BY-PART)**

Repair Days

20 DAYS

5 days

2/7/2019

PARF/COE Rebate Enquiry

[> Back to OneMotoring](#)

## Enquire PARF/COE Rebate for Registered Vehicle

### Vehicle Owner Particulars

Owner ID Type: Company

Owner ID: 3878K

### Vehicle Details

Vehicle No.: SHD285D

Vehicle to be Exported: Yes

Intended Deregistration Date: 07 Feb 2019

Vehicle Make: RENAULT

Vehicle Model: LATITUDE 2.0L DCI AUTO D/AB 4DR

Primary Colour: Red

Manufacturing Year: 2015

Engine No.: M9R8839C002918

Chassis No.: VF1ABL15AUC282333

Maximum Power Output: 127.0 kW (170 bhp)

Open Market Value: \$19,998.00

Original Registration Date: 04 Feb 2016

First Registration Date: 04 Feb 2016

Transfer Count: 0

Actual ARF Paid: \$19,998.00

### Intended PARF Rebate Details

PARF Eligibility: Yes

PARF Eligibility Expiry Date: 03 Feb 2024

PARF Rebate Amount: \$14,998.00

### Intended COE Rebate Details

COE Expiry Date: 03 Feb 2024

COE Category: A - Car up to 1600cc & 97kW (130bhp)

COE Period(Years): 8

PQP Paid: \$43,040.00

COE Rebate Amount: \$26,845.00

**Total Rebate Amount: \$41,843.00**

### 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 07 Feb 2019

OK

**Asher Sng (LKKAUTO)**

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**From:** Asher Sng (LKKAUTO)  
**Sent:** Friday, 10 May 2019 10:23 AM  
**To:** JOL.WONGXL@GMAIL.COM  
**Subject:** ACCIDENT INVOLVING SMC 4600Y AND SHD 285D ON 05/02/2019

**Our Ref: CC3/AIG19002362/Keb3**

10 MAY 2019

**WONG SIEW KEONG**

Dear Sir/Madam,

**ACCIDENT INVOLVING SMC 4600Y AND SHD 285D ON 05/02/2019**

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.

Please call us if you have further queries.

Yours faithfully,

Asher  
Case Handler  
DID: 6841 6051  
FAX: 6741 4108  
Email: [Ashersng@lkkauto.com](mailto:Ashersng@lkkauto.com)

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



## Khanchna (LKK Auto)

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**From:** Khanchna (LKK Auto)  
**Sent:** Friday, 14 June 2019 1:57 PM  
**To:** Bennie-WZ.Tan@aig.com  
**Subject:** SEEK MANDATE - AIG REF: TP / 7855430338SG [ ACCIDENT INVOLVING SMC4600Y (OI) AND SHD285D (TP) ON 05/02/2019 ]

AIG Ref: TP / 7855430338SG  
LKK Ref: CC3/AIG19002362/KKB3Q2

Dear Sir/Madam,

### **ACCIDENT INVOLVING SMC4600Y (OI) AND SHD285D (TP) ON 05/02/2019**

We refer to the above matter.

This is a head to rear collision. The liability is not in our Insured's favour.

We seek your approval to offer to Third Party repairer, "**Trans-cab Auto Pte Ltd**" as follows: -

	<b>Claimed Amount</b>	<b>Revised Amount</b>
1. Cost of Repair (w/GST)	\$ 52,893.61	\$ 8,185.50
2. Loss of Rental (5days x \$101.46)	\$ 507.30	\$ 507.30
3. LTA/ GIA Search Fee	\$ 7.49	\$ 7.49
4. Loss of Income (5 days x \$50)	\$ 250.00	\$ 250.00
<b>Total</b>	<b>\$ 53,658.40</b>	<b>\$ 8,950.29</b>

\*\*5days recommendation for repair

All the relevant documents had been uploaded in Merimen.

**Kindly let us have your mandate in Merimen.**

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

## Print Received Message

This mail is associated with :

**\*SHD285D (7855430338SG)**  
**[SMC4600Y]**

TP

TRANS-CAB SERVICES PTE LTD

Feb 5 2019 3:00PM

[WONG SIEW KEONG]

Trans-cab Auto Services Pte Ltd

**From** AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG\_SG\_EXPRESS), sent on 26/06/2019 10:20 AM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$8950.29) - SHD285D - Claim Handler: Tan, Bennie-WZ

Approved:8950.29:Pls do your utmost to negotiate per below: COR: \$8185.50 (w/gst) LOR: \$456.57-507.30 (\$101.46 x 4.5-5days) LOI: \$225-250 (4.5-5days) – subj to not claimed in BI claim LTA: \$7.49 TOTAL: \$8874.56-8950.29 \*Above subject to Fin

## Khanchna (LKK Auto)

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**From:** Khanchna (LKK Auto)  
**Sent:** Tuesday, 2 July 2019 4:59 PM  
**To:** Ng Wai Yin  
**Cc:** Jasmine Tan; claims@transcab.com.sg; Admin A  
**Subject:** MVA BETWEEN SMC4600Y & SHD285D ON 05/02/2019

Our Ref: CC3/AIG19002362/Kkb3

Your Ref: AAD1902-019

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

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement as follows: -

1. Cost of Repair (w/GST)	\$ 8,185.50
2. Loss of Rental (4.5days x \$101.46)	\$ 456.57
3. LTA/GIA Search Fee	\$ 7.49
4. Loss of Income (4.5days x \$50) (SUBJECT TO NOT CLAIM UNDER BODILY INJURY CLAIM)	\$ 225.00
<b>TOTAL</b>	<b>\$ 8,874.56</b>

Please confirm acceptance.

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

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

Best Regards,

**Khanchna | Case Handler**

**LKK Auto Consultants Pte Ltd**

DID: 6841 2360 | email: [Khanchna@lkkauto.com](mailto:Khanchna@lkkauto.com) | Fax: 6741-4108

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

## Khanchna (LKK Auto)

---

**From:** Jasmine Tan <jasminetan@transcab.com.sg>  
**Sent:** Tuesday, 9 July 2019 1:02 PM  
**To:** Khanchna (LKK Auto); 'Ng Wai Yin'  
**Cc:** claims@transcab.com.sg; Admin A  
**Subject:** RE: MVA BETWEEN SMC4600Y & SHD285D ON 05/02/2019

Without Prejudice

Dear Khanchna

Please proceed to send us the DV.

Thank you  
Best Regards  
Jasmine Tan



### TRANS-CAB SERVICES PTE LTD

No. 2 Ang Mo Kio Street 63, Singapore 569111  
Main Line : (65) 6287 6666 Fax Line: (65) 6257 1330  
Direct Line : (65) 6603 1250  
Website: www.transcab.com.sg

This message is confidential. It may also be privileged or otherwise protected by work product immunity or other legal rules. If you have received it by mistake, please let us know by e-mail reply and delete it from your system; you may not copy this message or disclose its contents to anyone. Please send us by fax any message containing deadlines as incoming e-mails are not screened for response deadlines. The integrity and security of this message cannot be guaranteed on the Internet

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**From:** Khanchna (LKK Auto) [mailto:khanchna@lkkauto.com]  
**Sent:** Tuesday, 2 July 2019 4:59 PM  
**To:** Ng Wai Yin <waiyin.ng@transcab.com.sg>  
**Cc:** Jasmine Tan <jasminetan@transcab.com.sg>; claims@transcab.com.sg; Admin A <admin-a@lkkauto.com>  
**Subject:** MVA BETWEEN SMC4600Y & SHD285D ON 05/02/2019

Our Ref: CC3/AIG19002362/Kkb3  
Your Ref: AAD1902-019

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

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement as follows: -

1. Cost of Repair (w/GST)	\$ 8,185.50
2. Loss of Rental (4.5days x \$101.46)	\$ 456.57
3. LTA/GIA Search Fee	\$ 7.49

**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 : AAD1902-019

Your Ref : SMC4600Y

Date : 03 April 2019

**AIG ASIA PACIFIC INSURANCE**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHD0285D AND SMC4600Y ON 05/02/19 03:05 PM ALONG PIE TOWARDS TUAS**

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)	\$	8,185.50
2.	Loss of Rental for <u>5</u> days @ \$ <u>101.46</u> per day	\$	507.30
3.	Loss of Income for <u>5</u> days @ \$ <u>50</u> per day	\$	250.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	8,950.29

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)

**Asher Sng (LKKAuto)**

---

**From:** Asher Sng (LKKAuto)  
**Sent:** Friday, 10 May 2019 10:23 AM  
**To:** JOLWONGXL@GMAIL.COM  
**Subject:** ACCIDENT INVOLVING SMC 4600Y AND SHD 285D ON 05/02/2019

**Our Ref: CC3/AIG19002362/Keb3**

10 MAY 2019

**WONG SIEW KEONG**

Dear Sir/Madam,

**ACCIDENT INVOLVING SMC 4600Y AND SHD 285D ON 05/02/2019**

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.

Please call us if you have further queries.

Yours faithfully,

Asher  
*Case Handler*  
DID: 6841 6051  
FAX: 6741 4108  
Email: [Ashersng@lkkauto.com](mailto:Ashersng@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 SHD0285D and SMC4600Y along PIE TOWARDS TUAS on 05/02/19 03:05 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 3 (day) of April 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 AUTOSERVICES 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\$ 8,185.50 (Repair Cost), S\$ 458.57 (Loss of Use/Rental), S\$ 225.00 (Loss of Income), S\$ 7.49 (Disbursement) for vehicle no. SHD 285D that was damaged pursuant to the accident which occurred on 05/02/2019 (date) along PIE (TOWARDS TUAS) (location) involving vehicle no/s SMC4800Y. This is pursuant to the inspection conducted on 8/2/2019 (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 285D 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 285D (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 9 (day) of July (month) 20 19 (year)

  
KSK  
 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>AXA INSURANCE PTE LTD</b> 8 SHENTON WAY, #27-01 AXA TOWER 068811 SINGAPORE  ATTENTION:	<b>INVOICE NO.</b> : INV1903-117 <b>DATE</b> : 29. March 2019 <b>REFERENCE NO</b> : AAD1902-019 <b>TERMS</b> : <b>DUE DATE</b> : 29. March 2019 <b>PAGE</b> : 1
--	--

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	Repair-SHD285D;DOA 050219 -LS-19	1	8,185.50	8,185.50

Total SGD Excl. GST : 7,650.00

7% GST : 535.50

\*\*\*\* EIGHT THOUSAND ONE HUNDRED EIGHTY FIVE AND FIFTY SGD ONLY \*\*\*\*

Total SGD Incl. GST : 8,185.50

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. &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

03 April, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 05/02/19 03:05 PM at PIE TOWARDS TUAS

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. SHD0285D. The taxi was hired to KANG THIAM ENG a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$101.46 per day (inclusive of GST).
2. Please be advised that the Taxi is insured with AXA INSURANCE PTE LTD on a third party basis at the material time of the accident.
3. Please liaise with us directly for any settlement of claims in respect of the said accident.

Yours faithfully,

Jasmine Tan

General Manager

**Trans-Cab Services Pte Ltd**

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

05-02-2019

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>	AAD1902-019	<b>Accident Date</b> 05-02-2019
2/7/2019 08:30	2/11/2019 15:00	SHD0285D

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
SLR1113P	06 Feb 2019 / 11:05:00	TOKIO MARINE INSURANCE SINGAPORE LTD
SLX7151H	03 Feb 2019 / 21:05:00	NTUC INCOME INS CO-OP LTD
SMC4600Y	05 Feb 2019 / 15:05:00	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	07 Feb 2019 <a href="#">Edit Reg</a>		08 Feb 2019 00:00 <a href="#">Edit Adj Rpt</a>	<b>\$47,650.00</b> <a href="#">Edit Estimates</a>	<b>\$47,650.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	<b>WONG SIEW KEONG</b> , ID: S12961958								
Main Claimant:	<b>TRANS-CAB SERVICES PTE LTD</b> , Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	<b>SHD285D</b>	Date of Loss:	05/02/2019 15:00 - :59 [36 Months and 1 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / 7855430338SG</b>	Policy/Cover Note No.:	1800077939 (Comprehensive)						
Vehicle Reg. No. (Insured):	<b>SMC4600Y</b>	Policy No. (Claimant):	VPX/P1680520						
		Excess:							
Repairer:	<b>Trans-cab Auto Services Pte Ltd (Ang Mo Kio)</b> 2, Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel: 62876666								
Handling Insurer:	<b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>Tan, Bennie-WZ</b> - 6419 1718] Bennie-WZ.Tan@aig.com								
Claimant's Insurer:	<b>AXA Insurance Pte Ltd (HQ)</b> - Tel: 6338 7288								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>KENNETH KONG</b> ] ... <b>[Final Rpt due 20/02/2019]</b>								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
<ul style="list-style-type: none"> <li>AIG_SG_EXPRESS (26/06/2019): <b>Alert - Adj Mandate Approved (\$48950.29) - SHD285D - Claim Handler: Tan, Bennie-...</b></li> <li>AIG_SG_EXPRESS (18/06/2019): <b>Alert - Adj Mandate Maintained - SHD285D - Claim Handler: Tan, Bennie-WZ</b></li> </ul>									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SHD285D (7855430338SG)  
[SMC4600Y]  
TP  
TRANS-CAB SERVICES PTE LTD  
Feb 5 2019 3:00PM  
[WONG SIEW KEONG]  
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 type="button" value="v"/>	<input checked="" type="checkbox"/>		
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)													Thumbnail	Print				
1	(Draft)	Third Party Express Settlement – Payment Breakdown												1	Edit					
															3 per page		<input type="button" value="v"/>	<input checked="" type="checkbox"/>		
Photos/Images															3 per page		<input type="button" value="v"/>	<input checked="" type="checkbox"/>		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)													Thumbnail	Print				
1	14/06/19 13:31	General View												1	Load JPG	<input checked="" type="checkbox"/>				
2	14/06/19 13:31	General View												1	Load JPG	<input checked="" type="checkbox"/>				
3	14/06/19 13:31	General View												1	Load JPG	<input checked="" type="checkbox"/>				
4	14/06/19 13:31	General View												1	Load JPG	<input checked="" type="checkbox"/>				
5	14/06/19 13:31	General View												1	Load JPG	<input checked="" type="checkbox"/>				
6	14/06/19 13:31	General View												1	Load JPG	<input checked="" type="checkbox"/>				
7	14/06/19 13:31	General View												1	Load JPG	<input checked="" type="checkbox"/>				
8	14/06/19 13:31	General View												1	Load JPG	<input checked="" type="checkbox"/>				
9	14/06/19 13:31	General View												1	Load JPG	<input checked="" type="checkbox"/>				
10	14/06/19 13:31	General View												1	Load JPG	<input checked="" type="checkbox"/>				
11	14/06/19 13:31	General View												1	Load JPG	<input checked="" type="checkbox"/>				
12	14/06/19 13:31	General View												1	Load JPG	<input checked="" type="checkbox"/>				
13	14/06/19 13:31	General View												1	Load JPG	<input checked="" type="checkbox"/>				
14	14/06/19 13:31	General View												1	Load JPG	<input checked="" type="checkbox"/>				
15	14/06/19 13:31	General View												1	Load JPG	<input checked="" type="checkbox"/>				
16	14/06/19 13:31	General View												1	Load JPG	<input checked="" type="checkbox"/>				
17	14/06/19 13:31	General View												1	Load JPG	<input checked="" type="checkbox"/>				
18	14/06/19 13:31	General View												1	Load JPG	<input checked="" type="checkbox"/>				
19	14/06/19 13:31	Odometer Reading												1	Load JPG	<input checked="" type="checkbox"/>				
20	14/06/19 13:31	Chassis Number												1	Load JPG	<input checked="" type="checkbox"/>				
															1 per page		<input type="button" value="v"/>	<input checked="" type="checkbox"/>		
Documentation															1 per page		<input type="button" value="v"/>	<input checked="" type="checkbox"/>		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)													Thumbnail	Print				
1	11/02/19 18:11	TP ESTIMATE- MARKED												1	Load PDF					
2	11/02/19 18:11	TP GIA REPORT												1	Load PDF					
3	10/05/19 10:23	LETTER TO OI												1	Load PDF					
4	14/06/19 10:20	RENTAL RECEIPT												1	Load PDF					
5	14/06/19 10:20	LTA SEARCH												1	Load PDF					
6	14/06/19 10:20	RENTAL MILEAGE												1	Load PDF					
7	14/06/19 13:58	SEEKED MANDATE												1	Load PDF					
8	23/07/19 11:38	AUTHORISATION TO ACT FORM												1	Load PDF					
9	23/07/19 11:38	Release Voucher												1	Load PDF					
10	23/07/19 11:38	WORKSHOP INVOICE												1	Load PDF					
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)													Thumbnail	Print				
1	13/02/19 14:44	OI GIA REPORT												1	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:	SMC4600Y (Insd veh)	Model:	RENAULT LATITUDE 2.0 D
	SHD285D (TP veh)		DCI (A)
Date of Accident:	05/02/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$		52,893.61
Final Repair Cost	:	\$		8,185.50
Loss of Use	:	\$		225.00
				4.50 days at \$50.00 per day
Rental (if any)	:	\$		456.57
				4.5 days
LTA / GIA Search Fee	:	\$		7.49
Others:	:	\$		0.00
	:	\$		
Final Settlement Sum	:	\$		8,874.56

**Is Third Party Workshop GIA Registered?**    ☐ YES    ☒ NO    (Kindly indicate below)

**A) For Non GIA Registered Workshop:**    Agreed Liability \_\_\_\_ 100 \_\_\_\_ (%)

**B) For GIA Registered Workshop:**    BOLA Applicable: Yes/ No    BOLA Scenario No: \_\_\_\_

BOLA Liability: \_\_\_\_ (%)    Assessed Liability (\*): \_\_\_\_ (%)

*\* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.*

Remarks \_\_\_\_\_

Payment Instruction: Payee's Breakdown			
1)	Trans-cab Auto Services Pte Ltd	:	\$ 8,874.56
2)		:	\$
3)		:	\$
4)		:	\$

\_\_\_\_\_  
JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

\_\_\_\_\_  
23 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/AIG19002362/KKB3Q2

Date: 23/07/2019

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800077939  
**Claimant Vehicle No :** SHD285D **Insured Vehicle No :** SMC4600Y  
 Date of Loss: 05/02/2019 Nature of Claim: TP Claim No: 7855430338SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHD285D**  
 Make & Model: RENAULT LATITUDE, 2.0 D dCi (A) Engine No: M9R8839C002918  
 Reg. Date: 04/02/2016 (Man. Year: 2015) Chassis No: VF1ABL15AUC282333  
 Colour: Metallic White/Red Odometer: 289797 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	34,713.28	8,035.47	26,677.81	76.85
Miscellaneous Items	0.00	0.00	0.00	
Labour	14,720.00	1,500.00	13,220.00	89.81
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>49,433.28</b>	<b>9,535.47</b>	<b>39,897.81</b>	<b>80.71</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>7,650.00</b>		
(S\$)	49,433.28	7,650.00	41,783.28	84.52
<b>+ GST 7.00/7.00% (S\$)</b>	<b>3,460.33</b>	<b>535.50</b>	<b>2,924.83</b>	<b>84.52</b>
<b>Nett Amount (S\$)</b>	<b>52,893.61</b>	<b>8,185.50</b>	<b>44,708.11</b>	<b>84.52</b>
<b>+ Car Rental (4.5 x S\$101.46/day) (S\$)</b>		<b>456.57</b>		
<b>+ Loss of Use (4.5 x S\$50.00/day) (S\$)</b>		<b>225.00</b>		
<b>+ Doc/Search Fee (S\$)</b>		<b>7.49</b>		
<b>Nett Liability (S\$)</b>		<b>8,874.56</b>		

### INSPECTION

Date of Assignment: 08/02/2019  
 Date Inspected: 08/02/2019 Inspected At: Trans-cab Auto Services Pte Ltd (Ang Mo Kio)

2, Ang Mo Kio Street 63  
Singapore 569111

Estimated Period of Repair: 5.0 days

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**Adjuster:** KENNETH KONG

**Manager:** Khanchna Pothuraj

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

## REPAIR DETAILS

## Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BUMPER COVER REAR	Bent	1,108.46 FL	*1,108.46 FL
2	1		*BUMPER LOWER REAR	Bent	768.84 FL	*768.84 FL
3	1		*BUMPER BRACKET CTR REAR	Distorted	113.47 FL	*113.47 FL
4	1		*BUMPER BRACKET SIDE RH REAR	Serviceable	135.97 FL	*- FL
5	1		*BUMPER RETAINER RH REAR	Serviceable	44.99 FL	*- FL
6	1		*BUMPER REFLECTOR RH	Cracked	43.61 FL	*43.61 FL
7	1		*BUMPER BRACKET SIDE LH REAR	Serviceable	135.97 FL	*- FL
8	1		*BUMPER RETAINER LH REAR	Serviceable	44.99 FL	*- FL
9	1		*BUMPER REFLECTOR LH	Serviceable	43.61 FL	*- FL
10	1		*BUMPER BEAM REAR	Bent	777.52 FL	*777.52 FL
11	1		*BUMPER BEAM BRACKET LH REAR	Repair	225.95 FL	*- FL
12	1		*BUMPER BEAM BRACKET RH REAR	Repair	225.95 FL	*- FL
13	1		*BOOT REAR	Bent	2,872.68 FL	*2,872.68 FL
14	1		*BOOT FINISHER	Serviceable	470.06 FL	*- FL
15	1		*BOOT WEATHERSTRIP	Serviceable	323.05 FL	*- FL
16	1		*BOOT REFLECTOR LAMP LH	Serviceable	493.35 FL	*- FL
17	1		*BOOT REFLECTOR LAMP RH	Serviceable	493.35 FL	*- FL
18	1		*BOOT BADGE RENAULT	Necessary	225.36 FL	*225.36 FL
19	1		*BOOT BADGE	Necessary	225.36 FL	*225.36 FL
20	1		*BOOT STRUT LH	Serviceable	276.08 FL	*- FL
21	1		*BOOT STRUT RH	Serviceable	276.08 FL	*- FL
22	1		*BOOT HINGE LH	Repair	367.84 FL	*- FL
23	1		*BOOT HINGE RH	Repair	367.84 FL	*- FL
24	1		*BOOT INNER TRIM	Serviceable	586.45 FL	*- FL
25	1		*BOOT SWITCH	Serviceable	168.13 FL	*- FL
26	1		*BOOT LOCK	Repair	202.67 FL	*- FL
27	1		*BOOT LOCK CATCH	Repair	74.40 FL	*- FL
28	2		*LICENCE PLATE LAMP	Serviceable	50.52 FL	*- FL
29	2		*BOOT RUBBER PLUG	Serviceable	221.81 FL	*- FL
30	1		*FENDER PANEL REAR RH	Repair	3,299.13 FL	*- FL
31	1		*WHEELARCH REAR RH	Serviceable	543.47 FL	*- FL
32	1		*FENDER PANEL INNER TRIM REAR RH	Serviceable	671.45 FL	*- FL
33	1		*WHEEL HOUSING PANEL REAR RH	Repair	4,682.09 FL	*- FL
34	1		*TAILLAMP LH	Serviceable	552.55 FL	*- FL
35	1		*TAILLAMP PANEL LH	Repair	986.70 FL	*- FL
36	1		*TAILLAMP RH	Serviceable	552.55 FL	*- FL
37	1		*TAILLAMP PANEL RH	Repair	986.70 FL	*- FL
38	1		*OUTER PANEL REAR (END PANEL)	Bent	1,471.77 FL	*1,471.77 FL
39	1		*OUTER PANEL REAR (END PANEL)TRIM	Cracked	404.56 FL	*404.56 FL
40	1		*SPARE WHEEL PANEL (LUGGAGE FLOOR PANEL)	Repair	2,189.88 FL	*- FL
41	1		*SPARE WHEEL PANEL TRIM	Serviceable	612.21 FL	*- FL
42	1		*EXHAUST REAR	Repair	7,489.05 FL	*- FL
43	1		*EXHAUST CAP REAR	Repair	230.49 FL	*- FL
44	1		*SET PARKING AID	Shorted	700.00 FS	*600.00 FS
45	1		*SET REAR BUMPER CLIP	Necessary	66.00 FS	*66.00 FS
46	1		*SET BUMPER BRACKET CTR CLIP	Necessary	33.00 FS	*33.00 FS
47	1		*SET BUMPER BRACKET SIDE CLIP RH RR	Not Necessary	10.00 FS	*- FS
48	1		*SET BUMPER RETAINER RH CLIP RR	Not Necessary	20.00 FS	*- FS
49	1		*SET BUMPER BRACKET SIDE CLIP LH RR	Not Necessary	10.00 FS	*- FS

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
50	1		*SET BUMPER RETAINER CLIP LH RR	Not Necessary	20.00 FS	*- FS
51	1		*SET BUMPER LOWER REAR RIVET	Not Necessary	22.00 FS	*- FS
52	1		*SET BUMPER LOWER REAR CLIP	Necessary	66.00 FS	*66.00 FS
53	1		*EXHAUST MOUNTING REAR	Not Necessary	17.82 FS	*- FS
54	1		*SET BOOT FINISHER CLIP	Not Necessary	24.20 FS	*- FS
55	1		*REAR BOOT STICKER TRANS-CAB	Necessary	80.00 FS	*30.00 FS
56	1		*REAR BOOT STICKER 6555-3333	Necessary	80.00 FS	*30.00 FS
57	1		*SET FENDER WHEELARCH REAR RH CLIP	Not Necessary	35.00 FS	*- FS
58	1		*SET FENDER WHEELARCH REAR LH CLIP	Not Necessary	35.00 FS	*- FS
59	1		*FENDER INNER TRIM CLIP LH	Not Necessary	28.00 FS	*- FS
60	1		*FENDER INNER TRIM CLIP LH	Not Necessary	28.00 FS	*- FS
61	1		*TAILLAMP CLIP RH	Not Necessary	5.00 FS	*- FS
62	1		*TAILLAMP CLIP LH	Not Necessary	5.00 FS	*- FS
63	2		*REAR WINDSCREEN SEALANT	Not Necessary	80.00 FS	*- FS
64	1		*WINDSCREEN MOULDING	Not Necessary	100.00 FS	*- FS
65	1		*REAR WINDSCREEN INNER SPONGE SEAL	Not Necessary	100.00 FS	*- FS
66	1		*SPARE TYRE RIM (ROUE 7J 16H 2547)	Serviceable	385.00 FS	*- FS
67	1		*SPARE TYRE	Serviceable	330.00 FS	*- FS

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

Sub Total (S\$) **38,316.98**      **8,836.63**  
 - List Item Discount on L Items 10.00/10.00% (S\$)      3,603.70      801.16

Total Parts (S\$) **34,713.28**      **8,035.47**

Report was unsubmitted during this print-out.
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## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	6,000.00	660.00
2	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	6,000.00	600.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	60.00
4	TO REINSTALL REAR BUMPER PARKING SENSOR	New	170.00	60.00
5	TO TRANSFER OF BOOTLID FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	60.00
6	TO REPAIR AND REALIGN REAR EXHAUST PIPE	New	170.00	0.00
7	TO DROP REAR EXHAUST BOX ,RENEW THE SAME ,TO REPAIR AND REALIGN CENTRE EXHAUST PIPE	New	170.00	0.00
8	TO TRANSFER OF REAR END PANEL FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	60.00
9	TO TRANSFER OF REAR LUGGAGE FLOOR PANEL FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	170.00	0.00
10	TO SUPPLY AND RE-DO REAR LUGGAGE FLOOR PANEL INSULATION PADDING	New	380.00	0.00
11	TO TRANSFER OF REAR FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
12	TO TRANSFER OF REAR WINDSCREEN FITTINGS AND CONDUCT WATER SEEPAGE TEST	New	170.00	0.00
13	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
14	TO TRANSFER OF REAR DOOR FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
Gross Labour Cost (S\$)			14,720.00	1,500.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >