

CC 3, ALH: 4002392 K0039

LKK:
IDAC

Surveyor:

KSL

DOI:

8/2/19

Date/Time:

8/2/19

Registered in Merimen:

11/2/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLX 5349T

Name of Insured:

Yew W Tiam

Insured Tel No.:

HP:

Excess Sec II:SS

D.O.A.:

9/2/19

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability: % Final? Yes / No

SHD 648R



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans-Cab



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

8/2/19
AMSHD 648R - CC/BAV 800896/6/1/302; VOR 15/1/19
SLX 5349T - X

08/05/19

FILE PASS TO TYPIST TO PREPARE REPORT.

12/7/19

seeked mandate for (\$12,619.06)

30/7/19

FILE PASS TO MEI KUAN TO CLOSE

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call CI:

ENH/EN 07-05-19

After call Itr to CI:

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr to CI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Repair Instruction:

LOD:

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by: KSL

Repair Cost:

PP

S\$10,819.61

(

6

days) Reduction:

TB

%

Email:

Call:

FINAL SETTLEMENT

Date/Time:

29/7/19

Confirm with:

Ngwa, Yia

Email:

Call:

Final Liability:

% 100

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

21

IFNO or B 28, Ass. Lias:

Repair Cost:

Q/AS

S\$11,349.49

* CI RENE ENDED TP.

Loss of Rental (LOR):

S\$1,242.58

(

3

days) < 430.26

Loss of Use (LOU):

S\$ -

(\$

x

days)

Loss of Income (LOI):

S\$ -

(\$

x

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

S\$1.49

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/Independent)

Legal Cost

S\$ -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

S\$ 12,619.06

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email:

Call:

Payee 1:

S\$ 12,619.06

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:

AIG/

Kennerh

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:

06 days

Res.: Yes or No

Lum Sum:

1.3.1 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

S140648R

Yr Regn:

11.17

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

Truck / Trailer or

Make:

Renault Latitude

c.c

1995

Colour:

M. White / Red

AC:

Insured / Std / NI / NA

Sp. Reading

158600

T/Radio:

Insured / Std / NI / NA

Eng No:

C/No:

VF1 ABL 15AUC. 283252

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brakes: In order / Jammed / Leaked / Burnt or

Mod: NII / 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.

4/12/19

D.O.I.

8/2/19

Survey held at

Des. of Damages: Fnt / 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

Pip: 410.812.61 (330-138,240-69) 78%

6 + 1 Sunday + 1 Pass = 9 days

Data/Time, File Pass to?

☐

Prel. Report

1)

☐

Final Report

Data/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech Invs (\$

☐

Weekend (\$

Survey Fee:

Transportation:

S + RS \$

Fees

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 648R**AAD1902-035***Not Auth'd**Recovery By Paint*

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

Date of Registration :

SHD 648R

VF1ABL15AUC283252

RENAULT

LATITUDE

4.2.2019

AIG

30/11/2017

PART**LIST**

1	1 BUMPER COVER REAR	\$	<i>B</i> 1,108.46	✓
2	1 BUMPER LOWER REAR	\$	<i>D/S</i> 768.84	✓
3	1 BUMPER BRACKET CTR REAR	\$	<i>D/S</i> 113.47	✓
4	1 BUMPR BRACKET SIDE RH REAR	\$	<i>S</i> 135.97	X
5	1 BUMPR RETAINER RH REAR	\$	<i>S</i> 44.99	X
6	1 BUMPER REFLECTOR RH	\$	<i>S</i> 43.61	X
7	1 BUMPR BRACKET SIDE LH REAR	\$	<i>S</i> 135.97	X
8	1 BUMPR RETAINER LH REAR	\$	<i>S</i> 44.99	X
9	1 BUMPER REFLECTOR LH	\$	<i>S</i> 43.61	X
10	1 BUMPER BEAM REAR	\$	<i>B</i> 777.52	✓
11	1 BUMPER BEAM BRACKET LH REAR	\$	<i>D/S</i> 225.95	✓
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>P</i> 470.06	X
15	1 BOOT WHEATERSTRIP	\$	<i>D/S/B</i> 323.05	✓
16	1 BOOT REFLECTOR LAMP LH	\$	<i>S</i> 493.35	X
17	1 BOOT REFLECTOR LAMP RH	\$	<i>S</i> 493.35	X
18	1 BOOT BADGE 'RENAULT'	\$	<i>R</i> 225.36	✓
19	1 BOOT BADGE	\$	<i>R</i> 225.36	✓
20	1 BOOT STRUT LH	\$	<i>R</i> 276.08	X
21	1 BOOT STRUT RH	\$	<i>S</i> 276.08	} X
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>S</i> 586.45	
25	1 BOOT SWITCH	\$	<i>S</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>S</i> 50.52	
29	2 BOOT RUBBER PLUG	\$	<i>S</i> 221.81	

Trans-cab Auto Services Pte Ltd

AAD1902-035

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 648R

30	1 FENDER PANEL REAR RH	\$	R	3,299.13	X
31	1 WHEELARCH REAR RH	\$	Sn	543.47	X
32	1 FENDER PANEL INNER TRIM REAR RH	\$	Sn	671.45	X
33	1 WHEEL HOUSING PANEL REAR RH	\$	R	4,682.09	X
34	1 TAILLAMP LH	\$	ngem	552.55	✓
35	1 TAILLAMP PANEL LH	\$	R	986.70	X
36	1 TAILLAMP RH	\$	Sn	552.55	X
37	1 TAILLAMP PANEL RH	\$	R	986.70	X
38	1 OUTER PANEL REAR (End Panel)	\$	Ry	1,471.77	✓
39	1 OUTER PANEL REAR (End Panel)TRIM	\$	na	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

TOTAL	\$	36,036.98
10%	\$	3,603.70
	\$	32,433.28

Special Nett

1	1SET PARKING AID	\$	Short	700.00	600sn
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	\$	Sn	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

Trans-cab Auto Services Pte Ltd**AAD1902-035**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 648R

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

TOTAL \$ 2,280.02**TOTAL PARTS \$ 34,713.30****LABOUR**

Putty And Spray Painting Of The Affected Portion.	\$	6,000.00	8801
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$	6,000.00	7001
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

Trans-cab Auto Services Pte Ltd

AAD1902-035

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 648R

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

(PART-BY-PART)

Repair Days

~~20 DAYS~~

6 days

LIG Auto Consultants hence notify
the Reparer of the following:

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

Acknowledged by Reparer

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.:	SHD648R
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.:	M9R8839C003148
Chassis No.:	VF1ABL15AUC283252
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	30 Nov 2017
First Registration Date:	30 Nov 2017
Transfer Count:	0
Actual ARF Paid:	\$19,998.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	29 Nov 2025
PARF Rebate Amount:	\$14,998.00

Intended COE Rebate Details

COE Expiry Date:	29 Nov 2025
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$33,596.00
COE Rebate Amount:	\$26,876.00
Total Rebate Amount:	\$41,874.00

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

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Friday, 12 July 2019 9:12 AM
To: BernardJiQian.Ler@aig.com
Cc: Admin A
Subject: [SEEK MANDATE] YOUR REF:TP / 7539206591SG [ACCIDENT INVOLVING SLX 5349T (OI) AND SHD 648R (TP) ON 04/02/2019]

Tracking:	Recipient	Delivery
	BernardJiQian.Ler@aig.com	
	Admin A	
	Meikwan@lkkauto.com	Delivered: 12/7/2019 9:12 AM
	olivialau@lkkauto.com	Delivered: 12/7/2019 9:12 AM
	shupeil@lkkauto.com	Delivered: 12/7/2019 9:12 AM

AIG Ref: TP / 7539206591SG

LKK Ref: CC3/AIG19002392/KKA3Q2

Dear Sirs/Madam,

ACCIDENT INVOLVING SLX 5349T (OI) AND SHD 648R (TP) ON 04/02/2019

We refer to the above matter.

Our Insured vehicle had rear end the Third party vehicle. We are of the opinion that BOLA 27 is applicable.

Liability is not in our driver's favour.

We did clarify with insured the nature of the accident and he is aware of NCD (if any) is withheld.

We seek your approval to offer to Third Party repairer, "**TRANS-CAB SERVICES PTE LTD**" as follows: -

	Claimed Amount	Revised Amount
1. Cost of Repair (w/GST)	\$ 52,893.61	\$ 11,569.49
2. Loss of Rental (8 days x \$130.26)	\$ 1,042.08	\$ 1,042.08 (8days x \$130.26)
3. LTA/ GIA Search Fee	\$ 7.49	\$ 7.49
Total	\$ 53,943.18	\$ 12,619.06

**6 days recommendation for repair + 1 Sunday + 1 PRS = 8 days

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 | Fax: 6741-4108

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

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Monday, 29 July 2019 1:09 PM
To: Ng Wai Yin; Jasmine Tan; claims@transcab.com.sg
Cc: Admin A
Subject: OFFER - MVA BETWEEN SHD 648R & SLX 5349T ON 04/02/2019
Attachments: RV AIG TRANSCAB.pdf

Tracking:	Recipient	Delivery
	Ng Wai Yin	
	Jasmine Tan	
	claims@transcab.com.sg	
	Admin A	
	Meikwan@lkkauto.com	Delivered: 29/7/2019 1:09 PM
	olivialau@lkkauto.com	Delivered: 29/7/2019 1:09 PM
	shupei@lkkauto.com	Delivered: 29/7/2019 1:09 PM

Our Ref: CC3/AIG19002392/Kka3
Your Ref: AAD1902-035

Without Prejudice
(save as to costs)

Dear Sirs/Mdm,

We refer to the above matter.

We confirm settlement as follows: -

1. Cost of Repair (w/GST)	\$ 11,569.49
2. Loss of Rental (8 days x \$130.26)	\$ 1,042.08
3. LTA/GIA Search Fee	\$ 7.49
TOTAL	\$ 12,619.06

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 | Fax: 6741-4108

Print Received Message

This mail is associated with :

***SHD648R (7539206591SG)**
[SLX5349T]

TP
TRANS-CAB SERVICES PTE LTD
Feb 4 2019 2:00PM
[YEO LI TIAN]
Trans-cab Auto Services Pte Ltd

From **AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS)**, sent on **29/07/2019 11:36 AM**.
To **LKK_HQ**
Subject **Alert - Adj Mandate Approved (S\$12619.06) - SHD648R - Claim Handler: Ler, Bernard-JQ**

Approved:12619.06:Cost of Repair : \$11,569.49 As per surveyor finalization Loss of Rental : \$1,042.08 8 days @ S\$ 130.26/day LTA/ GIA Search Fee : \$7.49 Total : \$12,619.06

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 : AAD1902-035

Your Ref : SLX5349T

Date : 07.May 2019

AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

ACCIDENT INVOLVING SHD0648R AND SLX5349T ON 04/02/19 02:00 PM ALONG BOON LAY WAY X JURONG EAST CENTRAL

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)	\$	11,569.49
2.	Loss of Rental for <u>8</u> days @ <u>\$130.76</u> per day	\$	1,042.08
3.	Loss of Income for _____ days @ \$_____ per day	\$	0.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	12,619.06

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)

Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Tuesday, 7 May 2019 2:05 PM
To: DARYL_YEO_IT@HOTMAIL.COM
Subject: ACCIDENT INVOLVING SLX 5349T AND SHD 648R ON 04/02/2019

Our Ref: CC3/AIG19002392/Kea3

07 MAY 2019

YEO LI TIAN

Dear Sir/Madam,

ACCIDENT INVOLVING SLX 5349T AND SHD 648R ON 04/02/2019

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

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

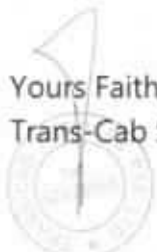
Authorization To Act

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 SHD0648R and SLX5349T along BOON LAY WAY X JURONG EAST CENTRAL on 04/02/19 02:00 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 9 (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 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\$11,569.49** (Repair Cost), **S\$1,042.08** (Loss of Use/Rental), **S\$7.49** (Disbursement) for vehicle no. **SHD 648R** that was damaged pursuant to the accident which occurred on **04/02/2019** (date) along **BOON LAY WAY & JURONG EAST CENTRAL** (location) involving vehicle no/s **SLX 5349T**. This is pursuant to the inspection conducted on **08/02/2019** (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 648R** 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 648R** (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 July (month) 20 19 (year)

KSC

Signed by appointed surveyor



Signed by "the workshop" (with chop)

Trans-Cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel: 6287 6666

Fax: 6287 7764

Co. Reg. No.: 201019626G

GST Reg. No.: 201019626G

Tax Invoice / Debit Note

TO: AIG ASIA PACIFIC INSURANCE PTE LTD 78 Shenton Way #07-16 CHARTIS Building 079120 Singapore ATTENTION:	INVOICE NO. : INV1905-004 DATE : 7. May 2019 REFERENCE NO : AAD1902-035 TERMS : Net 30 Days DUE DATE : 6. June 2019 PAGE : 1
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NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
		Invoice No. INV1903-367:			
1.	6050101	REPAIR-SHD0648R;DOA 04.02.19(PART-BY-PART-19)	1	11,569.49	11,569.49

Total SGD Excl. GST : 10,812.61**7% GST : 756.88******** ELEVEN THOUSAND FIVE HUNDRED SIXTY NINE AND FORTY NINE SGD ONLY ********Total SGD Incl. GST : 11,569.49**

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

09 April, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 04/02/19 02:00 PM at BOON LAY WAY X JURONG EAST CENTRAL

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. SHD0648R. The taxi was hired to RONALD LOO LEONG ANN a registered hirer-operator of Trans-Cab Services Pte Ltd at the time of occurrence of the aforementioned accident at a rental rate \$130.26 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

04-02-2019

Dear Sir/Madam,

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

Date In	Date Out	Vehicle No.
Accident No.	AAD1902-035	Accident Date 04-02-2019
2/7/2019 10:10	2/14/2019 14:00	SHD0648R

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
SLX5349T	04 Feb 2019 / 14:00:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.
GBJ660T	02 Feb 2019 / 14:00:00	AIG ASIA PACIFIC INSURANCE PTE. LTD.
SJH1453J	02 Feb 2019 / 14:40:00	NTUC INCOME INS CO-OP 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	11 Feb 2019 Edit Reg		08 Feb 2019 00:00 Edit Adj Rpt	S\$10,812.61 Edit Estimates	S\$10,812.61 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	YEO LI TIAN, ID: S8913481A								
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHD648R	Date of Loss:	04/02/2019 14:00 - :59 [14 Months and 5 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 7539206591SG	Policy/Cover Note No.:	1800027723 (Comprehensive) Coverage: 29/03/2018 - 28/03/2020						
Vehicle Reg. No. (Insured):	SLX5349T	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 Ler, Bernard-JQ] BernardJiQian.Ler@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 20/02/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG_EXPRESS (29/07/2019): Alert - Adj Mandate Approved (S\$12619.06) - SHD648R - Claim Handler: Ler, Bernar... 									
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

*SHD648R (7539206591SG)
 [SLX5349T]
 TP
 TRANS-CAB SERVICES PTE LTD
 Feb 4 2019 2:00PM
 [YEO LI TIAN]
 Trans-cab Auto Services Pte Ltd

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

View View in Browser

Letters/Correspondences

1 per page 1

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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 3

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No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	07/05/19 13:57	General View	Load JPG	<input checked="" type="checkbox"/>
2	07/05/19 13:57	General View	Load JPG	<input checked="" type="checkbox"/>
3	07/05/19 13:57	General View	Load JPG	<input checked="" type="checkbox"/>
4	07/05/19 13:57	General View	Load JPG	<input checked="" type="checkbox"/>
5	07/05/19 13:57	General View	Load JPG	<input checked="" type="checkbox"/>
6	07/05/19 13:57	General View	Load JPG	<input checked="" type="checkbox"/>
7	07/05/19 13:57	General View	Load JPG	<input checked="" type="checkbox"/>
8	07/05/19 13:57	General View	Load JPG	<input checked="" type="checkbox"/>
9	07/05/19 13:57	General View	Load JPG	<input checked="" type="checkbox"/>
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11	07/05/19 13:57	General View	Load JPG	<input checked="" type="checkbox"/>
12	07/05/19 13:57	General View	Load JPG	<input checked="" type="checkbox"/>
13	07/05/19 13:57	General View	Load JPG	<input checked="" type="checkbox"/>
14	07/05/19 13:57	General View	Load JPG	<input checked="" type="checkbox"/>
15	07/05/19 13:57	General View	Load JPG	<input checked="" type="checkbox"/>
16	07/05/19 13:57	General View	Load JPG	<input checked="" type="checkbox"/>
17	07/05/19 13:57	Odometer Reading	Load JPG	<input checked="" type="checkbox"/>
18	07/05/19 13:57	Chassis Number	Load JPG	<input checked="" type="checkbox"/>
19	07/05/19 13:57	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
20	07/05/19 13:57	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
21	07/05/19 13:57	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
22	07/05/19 13:57	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
23	07/05/19 13:57	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
24	07/05/19 13:57	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
25	07/05/19 13:57	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
26	07/05/19 13:57	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
27	07/05/19 13:57	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>

Documentation

1 per page 1

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No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	12/02/19 18:00	TP ESTIMATE - MARKED	Load PDF	
2	12/02/19 18:00	TP GIA REPORT	Load PDF	
3	18/02/19 10:24	OI GIA REPORT- addendum	Load PDF	
4	07/05/19 14:06	LETTER TO OI	Load PDF	
5	09/07/19 14:37	RENTAL RECEIPT	Load PDF	

Letters/Correspondences			1 per page	<input type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
6	09/07/19 14:37	RENTAL MILEAGE		Load PDF
7	09/07/19 14:37	LTA SEARCH		Load PDF
8	14/08/19 09:34	WORKSHOP INVOICE		Load PDF
9	14/08/19 09:34	AUTHORISATION TO ACT FORM		Load PDF
10	14/08/19 09:34	Release Voucher		Load PDF
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail Print
1	13/02/19 10:14	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) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer. <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLX5349T (Insd veh)	Model:	RENAULT LATITUDE 2.0 L
	SHD648R (TP veh)		DCI AUTO D/AB 4DR (A)
Date of Accident:	04/02/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$	52,893.61	
Final Repair Cost	:	\$	11,569.49	
Loss of Use	:	\$		days at \$0.00 per day
Rental (if any)	:	\$	1,042.08	8 days
LTA / GIA Search Fee	:	\$	7.49	
Others:	:	\$	0.00	
	:	\$		
Final Settlement Sum	:	\$	12,619.06	

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	:	\$ 12,619.06
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

14 Aug
2019

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

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

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

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/AIG19002392/KKA3Q2

Date: 14/08/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800027723
Claimant Vehicle No : SHD648R **Insured Vehicle No :** SLX5349T
 Date of Loss: 04/02/2019 Nature of Claim: TP Claim No: 7539206591SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHD648R**
 Make & Model: RENAULT LATITUDE, 2.0 L DCI AUTO D/AB 4DR (A) Engine No: M9R8839C003148
 Reg. Date: 30/11/2017 (Man. Year: 2015) Chassis No: VF1ABL15AUC283252
 Colour: Metallic White/Red Odometer: 158600 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	8,992.61	25,720.67	74.09
Miscellaneous Items	0.00	0.00	0.00	
Labour	14,720.00	1,820.00	12,900.00	87.64
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Gross Total (S\$)	49,433.28	10,812.61	38,620.67	78.13
+ GST 7.00/7.00% (S\$)	3,460.33	756.88	2,703.45	78.13
Nett Amount (S\$)	52,893.61	11,569.49	41,324.12	78.13
+ Car Rental (8.0 x S\$130.26/day) (S\$)		1,042.08		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		12,619.06		

INSPECTION

Date of Assignment: 08/02/2019
 Date Inspected: 08/02/2019 Inspected At: Trans-cab Auto Services Pte Ltd
 No 2 Ang Mo Kio Street 63
 Singapore 569111
 Estimated Period of Repair: 6.0 days

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	Distorted	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	Serviceable	43.61 FL	*- FL
7	1		*BUMPER BRACKET SIDE LH REAR	Serviceable	135.97 FL	*- FL
8	1		*BUMPER RETAINER LH REAR	Serviceable	44.99 FL	*- FL
9	1		*BUMPER REFLECTOR LH	Serviceable	43.61 FL	*- FL
10	1		*BUMPER BEAM REAR	Bent	777.52 FL	*777.52 FL
11	1		*BUMPER BEAM BRACKET LH REAR	Distorted	225.95 FL	*225.95 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	Distorted / Dented	323.05 FL	*323.05 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	Mtg Cracked	552.55 FL	*552.55 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	Dented	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	Serviceable	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	Necessary	5.00 FS	*5.00 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)	Not Necessary	385.00 FS	*- FS
67	1		*SPARE TYRE	Not Necessary	330.00 FS	*- FS

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

Sub Total (\$\$) **38,316.98** **9,899.57**
- List Item Discount on L Items 10.00/10.00% (\$\$) **3,603.70** **906.96**

Total Parts (\$\$) **34,713.28** **8,992.61**

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	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	6,000.00	880.00
2	PANEL BEATING ,KNOCKING AND STRAIGHTENING THE NECESSARY PORTION,REMOVE AND RENEWAL OF PARTS ,ADJUST AND REALIGN THE SAME	New	6,000.00	700.00
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 (\$\$)			14,720.00	1,820.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >