

INS. CASE OWNER:

Jerry

CC 3, AG 1900 2480, F# 3

IDAC:

Surveyor:

KSC

DOI:

11/2/19

Date / Time:

11/2/19

Registered in Merimen:

11/2/19

Pre-assign / CCU / FTE

GBJ 660T



Insured Vehicle No.:

Name of Insured:

BROOKING HOLDINGS INC

Insured Tel No.:

HP:

Claim No.:

Policy No.:

Excess Sec II: S5

D.O.A: 12/1/19

Make / Model:

Place of Accident:

Commonwealth Ave > P16

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

SHC 5980 C



INSRS:

WSP:

Tel:

Liability:

RMKS:

Trans-Cab



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

11/2

SHC 5980 C. CCU/AG 1900 2480 / F# 3 ; V# 11/2/19  
- CS/PT 11/2/19 11/2/19 ; V# 11/2/19  
- CS/PT 11/2/19 11/2/19 ; V# 11/2/19

11/2

GBJ 660T - X

11/2

Conflict statement, counter claim each other, pending order

11/2

email liability under, pending report

11/2

TP have no evidence

11/2

Conflict statement F# 50. Email letter to OI

11/2

2/10/19 - FIVE (M) TO HANU TO CLOSE

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup):

After call ltr to OI:

Authorization 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:

S5

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Ng Wei Yin

Email

Call

Final Liability:

%

50

(Agreed / Assessed) BOLA S/N No. : 111

If NO or B 28, Ass. Lia:

Repair Cost:

\$642

S5 321.00

Loss of Rental (LOR):

\$304.38

S5 152.19

(

3

days)

x \$101.46

Loss of Use (LOU):

S5 -

(S

x

days)

Loss of Income (LOI):

\$150

S5 75.00

(S

50

x

3

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search:

S5 7.49

Medical:

S5 -

Disbursement:

S5 -

Legal Cost:

S5 -

Total:

S5 555.68

Global Sum S5: 550.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S5 550.00

Name 1:

Trans-Cab Auto Services Pte Ltd

Payee 2: (Strike if N.A.)

S5

Name 2:

Payee 3: (Strike if N.A.)

S5

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

\$320

COPY SENT 11/10/19

ASS. REC. BY:

REF:

AIG-1

## 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:

24 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:

SHC 5980C

Yr Regn:

03, 15

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

616599

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

VF1ABCL15AUC 281511

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: M / S / R / STD A / R / 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.

R/Bal.

L/Bal.

L/Bal.

D.O.A.

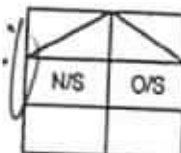
D.O.I.

Survey held at

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

N/S Body

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



Date / Time

Action / Instruction

1 File pass to

B775-co

L/S - \$600 (Red \$48107.48 / 99%)

Date/Time, File Pass to?

☐

: Prelim. Report

1)

Date/Time, File Return to?

☐

: Final Report

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

\$ - RS. \$

Parking

Others

TOTAL

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

Report Format :

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

**Trans-cab Auto Services Pte Ltd**

AAD1902-023

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5980C

Not Authored  
~~8775.00~~ 8775.00

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

Date of Registration :

SHC 5980C

VF1ABL15AUC281511

RENAULT

LATITUDE

2.2.2019

AIG

23/3/2015

**PART****LIST**

1	BUMPER COVER FRT	\$	N.C (CM)	1,259.42
1	BUMPER SPOILER FRT	\$	Sm	181.75
1	BUMPER ABSORBER FRT	\$	Sm	394.68
1	BUMPER RETAINER FRT LH	\$	Sm	151.41
1	BUMPER SUPPORT FRT	\$	Sm	123.88
1	BUMPER RETAINER FRT RH	\$	Sm	150.77
1	BUMPER SUPPORT FRT	\$	Sm	123.88
1	BUMPER UNDERTRAY FRT	\$	Sm	472.83
1	BUMPER GRILLE LOWER FRT	\$	Sm	266.80
1	BUMPER FOG LAMP GRILLE LH	\$	Sm	207.21
1	BUMPER FOG LAMP GRILLE RH	\$	Sm	207.21
1	BUMPER BEAM FRT	\$	R	914.08
1	TOW COVER FRT	\$	Sm	28.61
1	HEADLAMP LH	\$	N.C (CM)	1,184.43
1	HEADLAMP HARNESS	\$	Sm	928.29
1	FENDER PANEL FRT LH	\$	R	783.83
1	WHEELARCH FRT LH	\$	Sm	278.84
1	FENDER BRACKET LOWER LH	\$	Sm	15.79
1	FENDER INSULATOR LH	\$	Sm	130.84
1	DOOR PANEL FRT LH	\$	R	2,844.66
1	DOOR HINGE UPPER LH	\$	R	261.28
1	DOOR HINGE LOWER LH	\$	R	300.55
1	DOOR CHECK FRT LH	\$	Sm	194.77
1	DOOR LOCK FRT LH	\$	R	908.75
1	DOOR CATCH FRT LH	\$	R	131.23
1	DOOR HANDLE OUTER FRT LH	\$	Sm	477.76
1	DOOR HANDLE COVER FRT LH	\$	Sm	13.22
1	DOOR HANDLE MODULE FRT LH	\$	Sm	133.60
1	DOOR REGULATOR FRT LH	\$	Sm	505.19
1	DOOR REGULATOR MOTOR FRT LH	\$	Sm	796.46
1	DOOR REGULATOR GUIDE FRT LH	\$	Sm	120.97

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CO./GST Reg. No. 201019626G

SHC 5980C

1	DOOR PANEL REAR LH	\$	2,844.66
1	DOOR GUIDE REAR LH	\$	176.82
1	DOOR HINGE UPPER LH	\$	274.50
1	DOOR HINGE LOWER LH	\$	300.55
1	DOOR CHECK REAR LH	\$	203.06
1	DOOR LOCK REAR LH	\$	908.75
1	DOOR HANDLE OUTER REAR LH	\$	126.49
1	DOOR HANDLE CAP REAR LH	\$	35.52
1	DOOR HANDLE SEAL REAR LH	\$	7.89
1	DOOR HANDLE COVER REAR LH	\$	13.22
1	DOOR HANDLE MODULE REAR LH	\$	133.60
1	DOOR REGULATOR REAR LH	\$	1,135.10
1	DOOR REGULATOR MOTOR REAR LH	\$	893.75
1	DOOR REGULATOR NUT REAR LH	\$	12.43
1	DOOR REGULATOR MOTOR SCREW REAR L70Y	\$	6.31
1	DOOR FINISHER REAR LH	\$	423.10
1	DOOR MOULDING REAR LH	\$	176.82
1	DOOR MOULDING CLIP L70Y	\$	5.92
1	DOOR MOULDING SCREW L70Y	\$	6.91
1	DOOR CASING REAR LH	\$	1,509.06
1	DOOR WATER SHIELD REAR LH	\$	30.39
1	DOOR CASING CLIP	\$	12.63
1	DOOR CASING LIGHT L70Y	\$	48.74
1	DOOR FINISHER INNER REAR LH	\$	323.44
1	DOOR FINISHER BRACKET INNER REAR LH	\$	46.97
1	DOOR FINISHER BRACKET INNER REAR LH	\$	20.33
1	DOOR FINISHER BRACKET INNER REAR LH	\$	20.33
1	DOOR FINISHER BRACKET INNER REAR LH	\$	20.33
1	DOOR GRAB HANDLE REAR LH	\$	210.96
1	DOOR BLIND REAR LH	\$	741.80
1	DOOR WHEATHESTRIIP REAR LH	\$	410.66
1	DOOR SEAL REAR LH	\$	162.02
1	DOOR GLASS RUNNER SEAL REAR LH	\$	229.31
1	DOOR WAIST SEAL OUTER REAR LH	\$	334.69
1	DOOR WAIST SEAL INNER REAR LH	\$	115.64
1	FENDER PANEL REAR LH	\$	3,299.13
1	FENDER PANEL INNER TRIM REAR	\$	671.45
1	WHEELARCH REAR LH	\$	543.47
1	BUMPER COVER REAR	\$	1,108.46
1	BUMPER LOWER REAR	\$	768.84

X

**Trans-cab Auto Services Pte Ltd**

AAD1902-023

: No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

**SHC 5980C**

1	BUMPER BRACKET CTR REAR	\$	Sn	113.47	}
1	BUMEPR RETAINER LH REAR	\$	Sn	44.99	
1	BUMPER BEAM REAR	\$	R	777.52	
1	BUMPER BEAM BRACKET LH REAR	\$	Sn	225.95	
1	DOOR MIRROR ASSY LH	\$	Sn	1,483.40	
1	TAILLAMP LH	\$	Sn	552.55	
1	ROCKER PANEL INNER GARNISH LH	\$	Sn	466.51	
1	ROCKER PANEL INNER LH	\$	R	1,024.79	
1	ROCKER PANEL CENTER LH	\$	R	990.25	
		\$		<b>38,486.50</b>	
10%		\$		<b>3,848.65</b>	
		\$		<b>34,637.85</b>	

**Specical Nett**

1SET	BUMPER CLIP FRT	\$	nn	66.00	}
1	BUMPER BRACKET CLIP FRT LH	\$	nn	12.00	
1	BUMPER SUPPORT CLIP FRT LH	\$	nn	10.50	
1SET	BUMPER GRILLE LOWER CLIP	\$	nn	69.00	
1SET	FRAME FULL SUPPORT PANEL CLIP	\$	nn	70.00	
2	FRAME FULL SUPPORT PANEL NUT	\$	nn	20.00	
2	FRAME FULL SUPPORT PANEL STUD	\$	nn	30.00	
1SET	WHEELARCH CLIP FRT LH	\$	nn	30.50	}
1	FRONT DOOR STICKER 'Trans-cab'	\$	nn	80.00	
1	FRONT DOOR STICKER 'Chassis'	\$	nn	50.00	
1	REAR DOOR STICKER '6555 3333'	\$	nn	80.00	}
1	DOOR CHECK BOLT	\$	Sn	22.69	
1	DOOR GUIDE SCREW	\$	Sn	10.85	
1	DOOR HINGE BOLT	\$	Sn	10.85	
1	DOOR HINGE NUT RH	\$	Sn	14.60	
1	DOOR CHECK BOLT	\$	Sn	22.69	
1	DOOR CHECK NUT	\$	Sn	3.75	
1	DOOR LOCK SCREW L70Y	\$	Sn	6.12	
1	DOOR CATCH SCREW L70Y	\$	Sn	10.06	

**TOTAL \$ 619.63****TOTAL PARTS \$ 35,257.48**

**Trans-cab Auto Services Pte Ltd**

AAD1902-023

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5980C

**LABOUR**

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	4,200.00 <i>2001</i>
To apply paint protection system (PPS) maintain and enhancement	\$	<i>nn</i> 380.00 <i>X</i>
Putty and spray painting of the affected portion.	\$	4,200.00 <i>4401</i>
To rust-proofing of the affected areas.	\$	<i>nn</i> 170.00 <i>X</i>
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	<i>nn</i> 380.00 <i>X</i>
To check steering geometry and computer wheel alignment	\$	<i>4</i> 220.00 <i>X</i>
To transfer of tire, rim and on wheel balancing.	\$	<i>4</i> 170.00 <i>X</i>
To Check Electrical Lighting Concerned.	\$	<i>4</i> 170.00 <i>X</i>
To pull and jack out chassis frame and correct it to symmetrical position with the aid of hydraulic pneumatic jack.	\$	<i>4</i> 380.00 <i>X</i>
Labour charge to mount and dismount vehicle on jig bench, to facilitate repair.	\$	<i>4</i> 380.00 <i>X</i>
To lift-up engine with gear box and refit.	\$	<i>4</i> 440.00 <i>X</i>
To remove and renew power steering pump, oil cooler pipe and final checking and testing.	\$	<i>4</i> 440.00 <i>X</i>
To remove and refit air bag system and reset.	\$	<i>4</i> 480.00 <i>X</i>

**Trans-cab Auto Services Pte Ltd****AAD1902-023**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

**SHC 5980C**

To drop diesel tank, pipes, hoses to facilitate bodywork repair, final checking and testing.	\$	na 380.00 X
To vacuum, replace, refix and recharge air condenser	\$	↪ 380.00 X
To replace, refix and top up coolant for radiator	\$	↪ 170.00 X
To vacuum, replace, refix and recharge Air Intercooler	\$	↪ 170.00 X
To Transfer Of Fender Fittings, Attachments And Perform Water Seepage Test.	\$	↪ 170.00 X
To Transfer Of Bonnet Fittings, Attachments And Perform Water Seepage Test.	\$	↪ 170.00 X

**TOTAL \$ 13,450.00****Over All Total \$ 48,707.48****LUMP SUM(REPAIR DAY)****20 DAYS***2 day,*

LKK Auto Consultants hence notify the Repairer of the following:

- To survey before/after spray painting
- To supply damaged parts during recovery
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modifications is allowed
- Supplementary items must be surveyed and is 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.:	SHC5980C
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.:	M9R8839C002651
Chassis No.:	VF1ABL15AUC281511
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	23 Mar 2015
First Registration Date:	23 Mar 2015
Transfer Count:	0
Actual ARF Paid:	\$12,498.00

**Intended PARF Rebate Details**

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	22 Mar 2023
PARF Rebate Amount:	\$9,373.00

**Intended COE Rebate Details**

COE Expiry Date:	22 Mar 2023
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$51,092.00
COE Rebate Amount:	\$26,335.00
<b>Total Rebate Amount:</b>	<b>\$35,708.00</b>

**Message**

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

The information contained herein is correct as at 07 Feb 2019

OK



**Poh Kin (LKKAuto)**

**From:** Ng Wai Yin <waiyin.ng@transcab.com.sg>  
**Sent:** Monday, 17 June 2019 2:46 PM  
**To:** Poh Kin (LKKAuto)  
**Cc:** jasminetan@transcab.com.sg; claims@transcab.com.sg; Admin A  
**Subject:** RE: RTA involving vehicle nos. GBJ 660T and SHC 5980C on 02.02.2019 -- AAD1902-023

WITHOUT PREJUDICE

Dear Poh Kin

We regret to inform that we do not have video/ photo for this case.

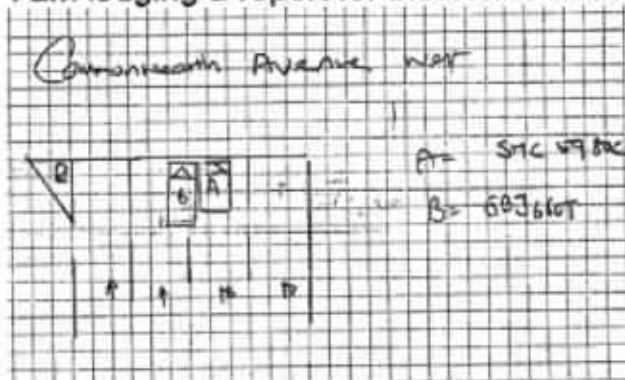
However enclosed is our driver statement for your investigation.

**Brief Details.**

On 02/02/2019 at about 1400hrs, I was driving my taxi (registration number: SHC5980C) at Avenue 6 and I was waiting for the traffic light to turn green. Out of a sudden, another vehicle (number: GBJ660T) collided into the passenger front side of my taxi. I immediately stopped and alighted to make a check. Due to the collision, my passenger front bumper was dented and scratches and my passenger side headlight was also cracked. Due to the collision, the other driver's front tyre rim came out. Due to the accident, I suffered pain to my neck, shoulder and area. I then went to see a doctor and was given 3 days medical leave.

There is in-vehicle camera installed in my car however it is spoilt. I am unsure if there are any installed near the area where the accident occurred.

I am lodging a report for insurance claims purposes.



Thank You  
Best Regards,  
*Ng Wai Yin*  
Finance Department  
TEL: 6603 1265 Ext.308

\*\*\* Please be reminded that all claims correspondence to be send to [claims@transcab.com.sg](mailto:claims@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.

**From:** Poh Kin (LKKAUTO) [mailto:pohkin@lkkauto.com]

**Sent:** Monday, 17 June, 2019 2:00 PM

**To:** Jasmine Tan <jasminetan@transcab.com.sg>; 'Ng Wai Yin' <waiyin.ng@transcab.com.sg>

**Cc:** Admin A <admin-a@lkkauto.com>; claims@transcab.com.sg

**Subject:** RTA involving vehicle nos. GBJ 660T and SHC 5980C on 02.02.2019

**Importance:** High

**WITHOUT PREJUDICE**

**SAVE AS TO COSTS**

Our Ref: CC3/AIG19002480/Kfa3

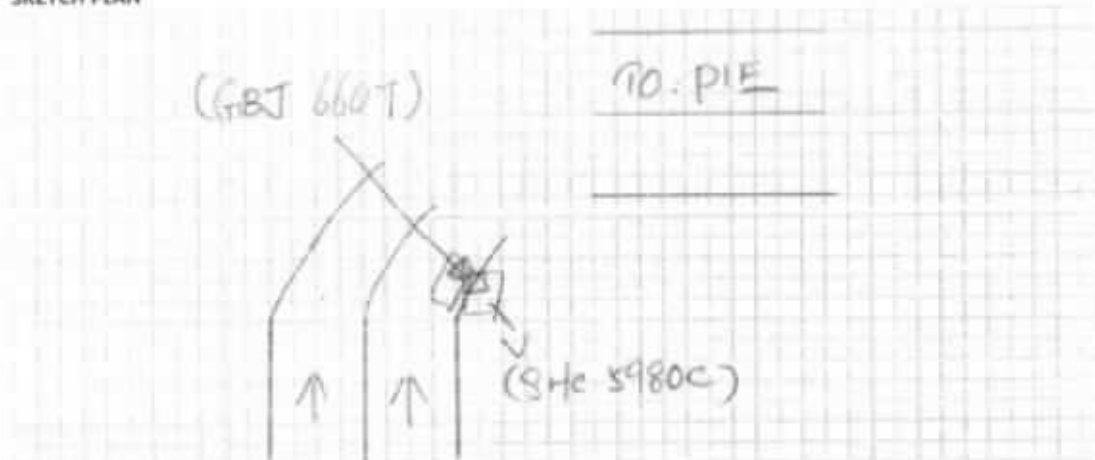
Your Ref: AAD1902-023(SHC 5980C, DOA: 02.02.2019)

Dear Sir/Madam,

We refer to the above matter.

Please be informed that Liability unclear on this matter. There is no conclusive evidence yet to substantiate either party's version. Below is a copy of our insured's accident report statement for your perusal.

**SKETCH PLAN**



**DESCRIBE CIRCUMSTANCES OF THE ACCIDENT**

I Was turning right in to PIE when Suddenly a taxi Come from right trying to squeeze to my front and hit to my vehicle.
Ref No : NSVC19000238 Report TO AIG INTERNET

**Poh Kin (LKKAUTO)**

**From:** Poh Kin (LKKAUTO)  
**Sent:** Monday, 17 June 2019 2:00 PM  
**To:** Jasmine Tan; 'Ng Wai Yin'  
**Cc:** Admin A; claims@transcab.com.sg  
**Subject:** RTA involving vehicle nos. GBJ 660T and SHC 5980C on 02.02.2019  
**Importance:** High

**WITHOUT PREJUDICE**  
**SAVE AS TO COSTS**

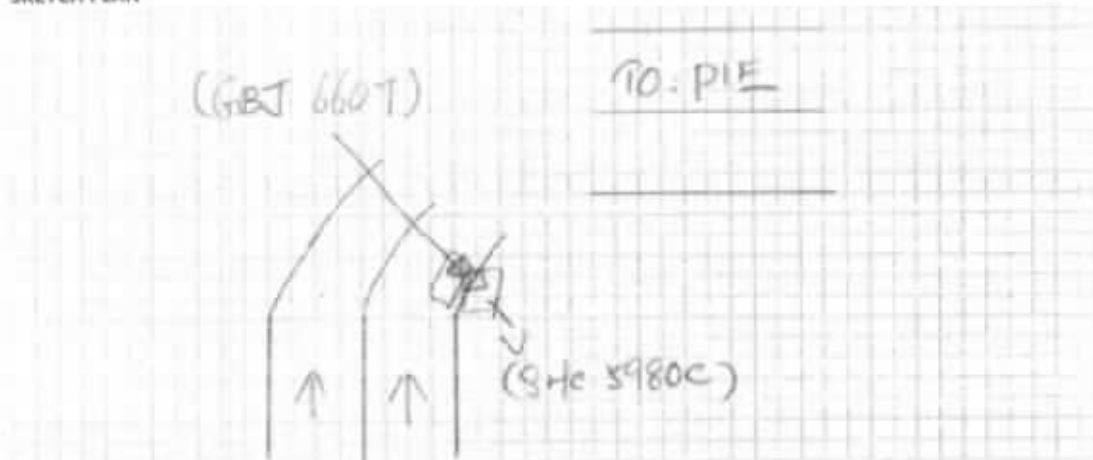
**Our Ref:** CC3/AIG19002480/Kfa3  
**Your Ref:** AAD1902-023(SHC 5980C, DOA: 02.02.2019)

Dear Sir/Madam,

We refer to the above matter.

Please be informed that Liability unclear on this matter. There is no conclusive evidence yet to substantiate either party's version. Below is a copy of our insured's accident report statement for your perusal.

**SKETCH PLAN**



**DESCRIBE CIRCUMSTANCES OF THE ACCIDENT**

I was turning right into PIE when suddenly a taxi came from right trying to squeeze to my front and hit to my vehicle.
Ref No: NSVC19000238 Report to AIG Internet

We are in a course of investigating into the circumstances of the accident.

In order to justify your client's claim smoothly and promptly, we appreciate if you could kindly furnish us a copy of CCTV footage / accident scene photos / evidence for our necessary action.

Your prompt reply will be very much appreciated.

"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,

**Poh Kin, Chong (Mr)** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-2132 | email: [pohkin@lkkauto.com](mailto:pohkin@lkkauto.com) | fax: 6741-4108

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



*Save the Earth. Print only when necessary.*

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**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 : AAD1902-023

Your Ref : GBJ660T

Date : 03.April 2019

**AIG ASIA PACIFIC INSURANCE**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHC5980C AND GBJ660T ON 02/02/19 02:00 PM ALONG COMMONWEALTH AVNEUE WEST**

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)	\$	642.00
2.	Loss of Rental for <u>3</u> days @ \$ <u>101.46</u> per day	\$	304.38
3.	Loss of Income for <u>3</u> days @ \$ <u>50</u> per day	\$	150.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	1,103.87

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

GIA report lodged by our driver

Rental rate and mileage records

Certificate of Insurance

Authorization To Act

Original final repair bill

LTA Search Fee

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

Yours Faithfully

Trans-Cab Services Pte Ltd

Jasmine Tan

General Manager

Tel No. : 6603 1250 (DID)

Note : Please email any further correspondence to [claims@transcab.com.sg](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/AIG19002480/Kfa3

31 July 2019

**BADALING HOLDINGS PTE LTD**  
7 GAMBAS CRESCENT  
#07-24 ARK@GAMBAS  
SINGAPORE 757087

Dear Sir/Madam,

**ACCIDENT INVOLVING GBJ 660T AND SHC 5980C ALONG/AT COMMONWEALTH AVENUE WEST TOWARDS PIE. ON 02/02/2019**

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.

We have received a claim from **SHC 5980C** against your motor insurance policy.

Both parties involved have given conflict of version. Based on the circumstances of accident and both parties damage profile, there is no conclusive evidence to substantiate either's parties version. Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

If you have evidence/information to proof that we should not settle the third party claim, kindly let us have them in writing within the next **10 days** i.e. by **13/08/2019**, after we shall proceed with negotiation with Third Party claimant on the without prejudice basis and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

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,

Poh Kin Chong  
Case Handler  
DID: 6841 2132  
FAX: 6741 4108  
Email: [pohkin@lkkauto.com](mailto:pohkin@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 SHC5980C and GBJ660T along COMMONWEALTH AVENUE WEST on 02/02/19 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 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 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\$550.00** (Global Sum) for vehicle no. **SHC 5980C** that was damaged pursuant to the accident which occurred on **02/02/2019** (date) along **COMMONWEALTH AVENUE WEST** involving vehicle no/s **GBJ 660T**.

This is pursuant to the inspection conducted on **11/02/2019** (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. **SHC 5980C** 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 **SHC 5980C** (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 3 (day) of Oct (month) 2019 (year)



KSC

Signed by appointed surveyor



Signed by "the workshop" (with chop)



**Trans-Cab Auto Services Pte Ltd**

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel: 6287 6666

Fax: 6287 7764

Co. Reg. No.: 201019626G

GST Reg. No.: 201019626G

**Tax Invoice / Debit Note**

<b>TO:</b> <b>AIG ASIA PACIFIC INSURANCE PTE LTD</b> 78 Shenton Way #07-16 CHARTIS Building 079120 Singapore  ATTENTION:	<b>INVOICE NO.</b> : INV1903-128 <b>DATE</b> : 29. March 2019 <b>REFERENCE NO</b> : ADD1902-023 <b>TERMS</b> : Net 30 Days <b>DUE DATE</b> : 28. April 2019 <b>PAGE</b> : 1
--	--

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHC5980C; DOA 02.02.19(LUMP SUM-19)	1	642.00	642.00

**Total SGD Excl. GST :** 600.00  
**7% GST :** 42.00  
**Total SGD Incl. GST :** 642.00

**\*\*\*\* SIX HUNDRED FORTY TWO SGD ONLY \*\*\*\***

- 1) All cheques should be crossed and made payable to "Trans-Cab Auto Services Pte Ltd"
- 2) Please quote our Invoice Number during payment.
- 3) We reserve the right to charge interest @ 1.5% per month on overdue invoice.
- 4) Any dispute as to the accuracy, charges etc of this invoice must be communicated within 10 days from the date hereof failing which it shall be deemed to have been unconditionally accepted.

**E. & O. E.****THIS IS A COMPUTER GENERATED INVOICE WHICH REQUIRES NO SIGNATURE**

**Trans-Cab Services Pte Ltd**

No. 2 Ang Mo Kio Street 63

Tel No.: 6287 6666 Fax No. 6281 1400

Co./GST Reg. No. 200303878K

03 April, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 02/02/19 02:00 PM at COMMONWEALTH AVENUE WEST

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. SHC5980C. The taxi was hired to NEO LEONG HIAP 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

02-02-2019

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>	AAD1902-023	<b>Accident Date</b> 02-02-2019
2/11/2019 10:38	2/13/2019 16:00	SHC5980C

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	12 Feb 2019 <a href="#">Edit Reg</a>		11 Feb 2019 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$600.00</b> <a href="#">Edit Estimates</a>	<b>S\$600.00</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:	BADALING HOLDINGS PTE LTD, Co. Reg. No.: A 20090893N								
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878X								
Vehicle Reg. No.:	SHC5980C	Date of Loss:	02/02/2019 13:00 - :59 [46 Months and 10 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 5573958992SG	Policy/Cover Note No.:	1800151988 (Comprehensive)						
Vehicle Reg. No. (Insured):	GBJ660T	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 Foo, Chit Yan] Chityan.Foo@aig.com								
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by KENNETH KONG] ... [Final Rpt due 21/02/2019]								
<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 (14/02/2019): Request to upload TP GIA Report</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

\*SHC5980C (5573958992SG)  
[GBJ660T]  
TP  
TRANS-CAB SERVICES PTE LTD  
Feb 2 2019 1:00PM  
[BADALING HOLDINGS PTE LTD]  
Trans-cab Auto Services Pte Ltd

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

**View** View in Browser

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

Photos/Images				3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print	
1	17/06/19 13:48	General View		Load JPG	<input checked="" type="checkbox"/>
2	17/06/19 13:48	General View		Load JPG	<input checked="" type="checkbox"/>
3	17/06/19 13:48	General View		Load JPG	<input checked="" type="checkbox"/>
4	17/06/19 13:48	General View		Load JPG	<input checked="" type="checkbox"/>
5	17/06/19 13:48	General View		Load JPG	<input checked="" type="checkbox"/>
6	17/06/19 13:48	General View		Load JPG	<input checked="" type="checkbox"/>
7	17/06/19 13:48	General View		Load JPG	<input checked="" type="checkbox"/>
8	17/06/19 13:48	General View		Load JPG	<input checked="" type="checkbox"/>
9	17/06/19 13:48	General View		Load JPG	<input checked="" type="checkbox"/>
10	17/06/19 13:48	General View		Load JPG	<input checked="" type="checkbox"/>
11	17/06/19 13:48	General View		Load JPG	<input checked="" type="checkbox"/>
12	17/06/19 13:48	General View		Load JPG	<input checked="" type="checkbox"/>
13	17/06/19 13:48	General View		Load JPG	<input checked="" type="checkbox"/>
14	17/06/19 13:48	Odometer Reading		Load JPG	<input checked="" type="checkbox"/>
15	17/06/19 13:48	General View		Load JPG	<input checked="" type="checkbox"/>
16	17/06/19 13:48	Chassis Number		Load JPG	<input checked="" type="checkbox"/>

Documentation				1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print	
1	16/02/19 18:06	TP ESTIMATE - MARKED		Load PDF	
2	16/02/19 18:06	TP GIA REPORT		Load PDF	
3	24/10/19 08:47	WORKSHOP INVOICE		Load PDF	
4	24/10/19 08:47	AUTHORISATION TO ACT FORM		Load PDF	
5	24/10/19 08:47	Release Voucher		Load PDF	
6	24/10/19 08:47	RENTAL RECEIPT		Load PDF	
7	24/10/19 08:47	RENTAL MILEAGE		Load PDF	
8	24/10/19 08:47	LTA SEARCH		Load PDF	
9	24/10/19 08:47	LOD		Load PDF	
10	24/10/19 08:47	LETTER TO OI		Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print	
1	14/02/19 11:05	OI GIA REPORT		Load PDF	

## Documents Checklist

**DOCUMENTS CHECKLIST**

[Reset](#) | 
 [Save](#) | 
 [Print](#)

There are no document checklists configured.

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

Show Remarks To: ☐ Handling Insurer  
Note: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	GBJ660T (Insd veh)	Model:	RENAULT LATITUDE 2.0 L
	SHC5980C (TP veh)		DCI AUTO D/AB 4DR (A)
Date of Accident:	02/02/2019		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	52,116.95
Final Repair Cost	:	\$	550.00
Loss of Use	:	\$	3.00 days at \$50.00 per day
Rental (if any)	:	\$	3 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	550.00

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

A) For Non GIA Registered Workshop: Agreed Liability 50 (%)

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	:	\$ 550.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

24 Oct  
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/AIG19002480/KDA3Q2

Date: 24/10/2019

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800151988  
**Claimant** SHC5980C **Insured Vehicle No :** GBJ660T  
**Vehicle No :** SHC5980C **Nature of Claim:** TP **Claim No:** 5573958992SG  
**Date of Loss:** 02/02/2019

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHC5980C**  
 Make & Model: RENAULT LATITUDE, 2.0 L DCI AUTO D/AB 4DR (A) Engine No: M9R8839C002651  
 Reg. Date: 23/03/2015 (Man. Year: 2015) Chassis No: VF1ABL15AUC281511  
 Colour: Metallic White/Red Odometer: 616599 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	35,257.43	135.00	35,122.43	99.62
Miscellaneous Items	0.00	0.00	0.00	
Labour	13,450.00	640.00	12,810.00	95.24
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>48,707.43</b>	<b>775.00</b>	<b>47,932.43</b>	<b>98.41</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>600.00</b>		
(S\$)	48,707.43	600.00	48,107.43	98.77
<b>+ GST 7.00/7.00% (S\$)</b>	<b>3,409.52</b>	<b>42.00</b>	<b>3,367.52</b>	<b>98.77</b>
<b>Nett Amount (S\$)</b>	<b>52,116.95</b>	<b>642.00</b>	<b>51,474.95</b>	<b>98.77</b>
<b>+ Loss of Use (3.0 x S\$50.00/day) (S\$)</b>		150.00		
<b>+ Car Rental (3.0 x S\$101.46/day) (S\$)</b>		304.38		
(S\$)		1,096.38		
<b>Liabe Amount (50.00%) (S\$)</b>		<b>548.19</b>		
<b>+ Doc/Search Fee (S\$)</b>		7.49		
<b>Nett Liability (S\$)</b>		<b>555.68</b>		
<b>Global Sum Settlement (S\$)</b>		<b>550.00</b>		

### INSPECTION

Date of Assignment: 11/02/2019

Date Inspected: 11/02/2019 Inspected At: Trans-cab Auto Services Pte Ltd  
No 2 Ang Mo Kio Street 63  
Singapore 569111

Estimated Period of Repair: 2.0 days

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**Adjuster:** KENNETH KONG

**Manager:** CHAN JIA LE

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

## REPAIR DETAILS

### Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BUMPER COVER FRT (CRACKED)	Not Consistent With The Impact	1,259.42 FL	*-FL
2	1		*BUMPER SPOILER FRT	Serviceable	181.75 FL	*-FL
3	1		*BUMPER ABSORBER FRT	Serviceable	394.68 FL	*-FL
4	1		*BUMPER RETAINER FRT LH	Serviceable	151.41 FL	*-FL
5	1		*BUMPER SUPPORT RH	Serviceable	123.88 FL	*-FL
6	1		*BUMPER RETAINER FRT RH	Serviceable	150.77 FL	*-FL
7	1		*BUMPER SUPPORT FRT	Serviceable	123.88 FL	*-FL
8	1		*BUMPER UNDERTRAY FRT	Serviceable	472.83 FL	*-FL
9	1		*BUMPER GRILLE LOWER FRT	Serviceable	266.80 FL	*-FL
10	1		*BUMPER FOG LAMP GRILLE LH	Serviceable	207.21 FL	*-FL
11	1		*BUMPER FOG LAMP GRILLE RH	Serviceable	207.21 FL	*-FL
12	1		*BUMPER BEAM FRT	Repair	914.08 FL	*-FL
13	1		*TOW COVER FRT	Serviceable	28.61 FL	*-FL
14	1		*HEADLAMP LH (CRACKED)	Not Consistent With The Impact	1,184.43 FL	*-FL
15	1		*HEADLAMP HARNESS	Serviceable	928.29 FL	*-FL
16	1		*FENDER PANEL FRT LH	Repair	783.83 FL	*-FL
17	1		*WHEELARCH FRT LH	Serviceable	278.84 FL	*-FL
18	1		*FENDER BRACKET LOWER LH	Serviceable	15.79 FL	*-FL
19	1		*FENDER INSULATOR LH	Serviceable	130.84 FL	*-FL
20	1		*DOOR PANEL FRT LH	Repair	2,844.66 FL	*-FL
21	1		*DOOR HINGE UPPER LH	Repair	261.28 FL	*-FL
22	1		*DOOR HINGE LOWER LH	Repair	300.55 FL	*-FL
23	1		*DOOR CHECK FRT LH	Serviceable	194.77 FL	*-FL
24	1		*DOOR LOCK FRT LH	Repair	908.75 FL	*-FL
25	1		*DOOR CATCH FRT LH	Repair	131.23 FL	*-FL
26	1		*DOOR HANDLE OUTER FRT LH	Serviceable	477.76 FL	*-FL
27	1		*DOOR HANDLE COVER FRT LH	Serviceable	13.22 FL	*-FL
28	1		*DOOR HANDLE MODULE FRT LH	Serviceable	133.60 FL	*-FL
29	1		*DOOR REGULATOR FRT LH	Serviceable	505.19 FL	*-FL
30	1		*DOOR REGULATOR MOTOR FRT LH	Serviceable	796.46 FL	*-FL
31	1		*DOOR REGULATOR GUIDE FRT LH	Serviceable	120.97 FL	*-FL
32	1		*DOOR PANEL REAR LH	Repair	2,844.66 FL	*-FL
33	1		*DOOR GUIDE REAR LH	Serviceable	176.82 FL	*-FL
34	1		*DOOR HINGE UPPER LH	Repair	274.50 FL	*-FL
35	1		*DOOR HINGE LOWER LH	Repair	300.55 FL	*-FL
36	1		*DOOR CHECK REAR LH	Serviceable	203.06 FL	*-FL
37	1		*DOOR LOCK REAR LH	Serviceable	908.75 FL	*-FL
38	1		*DOOR HANLE OUTER REAR LH	Serviceable	126.49 FL	*-FL
39	1		*DOOR HANDLE CAP REAR LH	Serviceable	35.52 FL	*-FL
40	1		*DOOR HANDLE SEAL REAR LH	Serviceable	7.89 FL	*-FL
41	1		*DOOR HANDLE COVER REAR LH	Serviceable	13.22 FL	*-FL
42	1		*DOOR HANDLE MODULE REAR LH	Serviceable	133.60 FL	*-FL
43	1		*DOOR REGULATOR REAR LH	Serviceable	1,135.10 FL	*-FL
44	1		*DOOR REGULATOR MOTOR REAR LH	Serviceable	893.75 FL	*-FL
45	1		*DOOR REGULATOR NUT REAR LH	Not Necessary	12.43 FL	*-FL
46	1		*DOOR REGULATOR MOTOR SCREW REAR L70Y	Not Necessary	6.31 FL	*-FL
47	1		*DOOR FINISHER REAR LH	Serviceable	423.10 FL	*-FL
48	1		*DOOR MOULDING REAR LH	Serviceable	176.82 FL	*-FL
49	1		*DOOR MOULDING CLIP L70Y	Not Necessary	5.92 FL	*-FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
50	1		*DOOR MOULDING SCREW L70Y	Serviceable	6.91 FL	*-FL
51	1		*DOOR CASING REAR LH	Serviceable	1,509.06 FL	*-FL
52	1		*DOOR WATER SHIELD REAR LH	Serviceable	30.39 FL	*-FL
53	1		*DOOR CASING CLIP	Not Necessary	12.63 FL	*-FL
54	1		*DOOR CASING LIGHT L70Y	Serviceable	48.74 FL	*-FL
55	1		*DOOR FINISHER INNER REAR LH	Serviceable	323.44 FL	*-FL
56	1		*DOOR FINISHER BRACKET INNER REAR LH	Repair	46.97 FL	*-FL
57	1		*DOOR FINISHER BRACKET INNER REAR LH	Repair	20.33 FL	*-FL
58	1		*DOOR FINISHER BRACKET INNER REAR LH	Repair	20.33 FL	*-FL
59	1		*DOOR FINISHER BRACKET INNER REAR LH	Repair	20.33 FL	*-FL
60	1		*DOOR GRAB HANDLE REAR LH	Serviceable	210.96 FL	*-FL
61	1		*DOOR BLIND REAR LH	Serviceable	741.80 FL	*-FL
62	1		*DOOR WEATHERSTRIP REAR LH	Serviceable	410.66 FL	*-FL
63	1		*DOOR SEAL REAR LH	Serviceable	162.02 FL	*-FL
64	1		*DOOR GLASS RUBBER SEAL REAR LH	Serviceable	229.31 FL	*-FL
65	1		*DOOR WAIST SEAL OUTER REAR LH	Serviceable	334.69 FL	*-FL
66	1		*DOOR WAIST SEAL INNER REAR LH	Serviceable	115.64 FL	*-FL
67	1		*FENDER PANEL REAR LH	Repair	3,299.13 FL	*-FL
68	1		*FENDER PANEL INNER TRIM REAR	Serviceable	671.45 FL	*-FL
69	1		*WHEELARCH REAR LH	Serviceable	543.47 FL	*-FL
70	1		*BUMPER COVER REAR	Serviceable	1,108.46 FL	*-FL
71	1		*BUMPER LOWER REAR	Serviceable	768.84 FL	*-FL
72	1		*BUMPER BRACKET CTR REAR	Serviceable	113.47 FL	*-FL
73	1		*BUMPER RETAINER LH REAR	Serviceable	44.99 FL	*-FL
74	1		*BUMPER BEAM REAR	Repair	777.52 FL	*-FL
75	1		*BUMPER BEAM BRACKET LH REAR	Serviceable	225.95 FL	*-FL
76	1		*DOOR MIRROR ASSY LH	Serviceable	1,483.40 FL	*-FL
77	1		*TAILLAMP LH	Serviceable	552.55 FL	*-FL
78	1		*ROCKER PANEL INNER GARNISH LH	Serviceable	466.51 FL	*-FL
79	1		*ROCKER PANEL INNER LH	Repair	1,024.79 FL	*-FL
80	1		*ROCKER PANEL CENTER LH	Repair	990.25 FL	*-FL
81	1		*SET BUMPER CLIP FRT	Not Necessary	66.00 FS	*-FS
82	1		*BUMPER BRACKET CLIP FRT LH	Not Necessary	12.00 FS	*-FS
83	1		*BUMPER SUPPORT CLIP FRT LH	Not Necessary	10.50 FS	*-FS
84	1		*SET BUMPER GRILLE LOWER CLIP	Not Necessary	69.00 FS	*-FS
85	1		*SET FRAME FULL SUPPORT PANEL CLIP	Not Necessary	70.00 FS	*-FS
86	2		*FRAME FULL SUPPORT PANEL NUT	Not Necessary	20.00 FS	*-FS
87	2		*FRAME FULL SUPPORT PANEL STUD	Not Necessary	30.00 FS	*-FS
88	1		*SET WHEELARCH CLIP FRT LH	Not Necessary	30.50 FS	*-FS
89	1		*FRONT DOOR STICKER TRANS-CAB	Necessary	80.00 FS	*60.00 FS
90	1		*FRONT DOOR STICKER CHASSIS	Necessary	50.00 FS	*15.00 FS
91	1		*REAR DOOR STICKET 6555-3333	Necessary	80.00 FS	*60.00 FS
92	1		*DOOR CHECK BOLT	Serviceable	22.69 FS	*-FS
93	1		*DOOR GUIDE SCREW	Serviceable	10.85 FS	*-FS
94	1		*DOOR HINGE BOLT	Serviceable	10.85 FS	*-FS
95	1		*DOOR HINGE NUT RH	Serviceable	14.60 FS	*-FS
96	1		*DOOR CHECK BOLT	Serviceable	22.69 FS	*-FS
97	1		*DOOR CHECK NUT	Serviceable	3.75 FS	*-FS
98	1		*DOOR LOCK SCREW L70Y	Serviceable	6.12 FS	*-FS
99	1		*DOOR CATCH SCREW L70Y	Serviceable	10.06 FS	*-FS

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

Sub Total (\$\$) 39,106.08 135.00

- List Item Discount on L Items 10.00/10.00% (\$\$) 3,848.65 0.00

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
Total Parts (S\$)						35,257.43 135.00

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	4,200.00	200.00
2	TO APPLY PAINT PROTECTION SYSTEM (PPS) MAINTAIN AND ENHANCEMENT	New	380.00	0.00
3	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	4,200.00	440.00
4	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	0.00
5	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER,TO ENABLE REPAIR	New	380.00	0.00
6	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
7	TO TRANSFER OF TIRE,RIM AND ON WHEEL BALANCING	New	170.00	0.00
8	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	0.00
9	TO PULL AND JACK OUT CHASSIS FRAME AND CORRECT IT TO SYMMETRICAL POSITION WITH THE AID OF HYDRAULIC PNEUMATIC JACK	New	380.00	0.00
10	LABOUR CHARGE TO MOUNT AND DISMOUNT VEHICLE ON JIG BENCH,TO FACILITATE REPAIR	New	380.00	0.00
11	TO LIFT-UP ENGINE WITH GEAR BOX AND REFIT	New	440.00	0.00
12	TO REMOVE AND RENEW POWER STEERING PUMP,OIL COOLER PIPE AND FINAL CHECKING AND TESTING	New	440.00	0.00
13	TO REMOVE AND REFIT AIR BAG SYSTEM AND RESET	New	480.00	0.00
14	TO DROP DIESEL TANK,PIPES,HOSES TO FACILITATE BODYWORK REPAIR,FINAL CHECKING AND TESTING	New	380.00	0.00
15	TO VACUUM,REPLACE,REFIX AND RECHARGE AIR CONDENSER	New	380.00	0.00
16	TO REPLACE,REFIX AND TOP UP COOLANT FOR RADIATOR	New	170.00	0.00
17	TO VACUUM,REPLACE,REFIX AND RECHARGE AIR INTERCOOLER	New	170.00	0.00
18	TO TRANSFER OF FENDER FITTINGS,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
19	TO TRANSFER OF BONNET FITTINGS,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
Gross Labour Cost (S\$)			13,450.00	640.00

Report was unsubmitted during this print-out.

&lt; END OF ESTIMATES &gt;