

INS. CASE OWNER: Kathly | CC3 LR ATG1900 1626, KK63 | LKK: P  
 IDAC: \_\_\_\_\_

Surveyor: Kenneth | DOI: 12/2/19 | Date / Time: 12/1/19  
 Registered in Merimex: 12/2/19

Pre-assign / CCU / FTE  
 Insured Vehicle No.: SLP 4951C | Claim No.: 87565877ME59  
 Name of Insured: LR | Policy No.: \_\_\_\_\_  
 Insured Tel No.: \_\_\_\_\_ | HP: \_\_\_\_\_ | Make / Model: \_\_\_\_\_  
 Excess Sec II :\$5 | D.O.A.: 8/1/19 (FMT) | Place of Accident: \_\_\_\_\_  
 Is driver the owner? ( YES / NO ) | Nature of Accident: \_\_\_\_\_  
 If NO: Driver Name / Age: \_\_\_\_\_ | OI GIA REPORT: YES / NO : TP GIA REPORT: YES / NO  
 Driver Tel No.: \_\_\_\_\_ | (V/L: YES / NO ) | Insured Liability: % | Final ? Yes / No

SHC 5957K → → → →  
 INSRs: Trans Cab | INSRs: \_\_\_\_\_ | INSRs: \_\_\_\_\_ | INSRs: \_\_\_\_\_  
 WSP: \_\_\_\_\_ | WSP: \_\_\_\_\_ | WSP: \_\_\_\_\_ | WSP: \_\_\_\_\_  
 Tel: \_\_\_\_\_ | Tel: \_\_\_\_\_ | Tel: \_\_\_\_\_ | Tel: \_\_\_\_\_  
 Liability: \_\_\_\_\_ | Liability: \_\_\_\_\_ | Liability: \_\_\_\_\_ | Liability: \_\_\_\_\_  
 RMKS: \_\_\_\_\_ | RMKS: \_\_\_\_\_ | RMKS: \_\_\_\_\_ | RMKS: \_\_\_\_\_

Date/Time	Remarks	STAGE	DATE / PIC
	<u>SHC 5957K - LR</u>	Non-Reporting ltr (1st):	
	<u>SHC 5957K - LR</u>	Non-Reporting ltr (2nd):	
	<u>SHC 5957K - LR</u>	Non-Reporting ltr (Final):	
	<u>SHC 5957K - LR</u>	Notification ltr (if non-pickup):	
<u>2/3/19</u>	<u>✓ OI GIA</u>	Call OI:	<u>hit 12/1/19 (document)</u>
<u>22/2/19</u>	<u>File → show per to close</u>	After call ltr to OI:	
		Documentation Check List:	Handle   Typist
		Notification ltr (if non-pickup):	<input checked="" type="checkbox"/>   <input type="checkbox"/>
		After call ltr to OI:	<input checked="" type="checkbox"/>   <input type="checkbox"/>
		Authorisation To Act:	<input checked="" type="checkbox"/>   <input type="checkbox"/>
		Release Voucher:	<input checked="" type="checkbox"/>   <input type="checkbox"/>
		Final Repair Bill:	<input checked="" type="checkbox"/>   <input type="checkbox"/>
		Car Rental Invoice:	<input checked="" type="checkbox"/>   <input type="checkbox"/>
		Towing Invoice:	<input checked="" type="checkbox"/>   <input type="checkbox"/>
		LTA / GIA:	<input checked="" type="checkbox"/>   <input type="checkbox"/>
		Medical Bill:	<input type="checkbox"/>   <input type="checkbox"/>
		PIR:	<input type="checkbox"/>   <input type="checkbox"/>
		Mandate/Reject Instruction:	<input type="checkbox"/>   <input type="checkbox"/>
		LOD:	<input type="checkbox"/>   <input type="checkbox"/>
		Payment Breakdown Form:	<input type="checkbox"/>   <input type="checkbox"/>
		Post-Repair Photos:	<input type="checkbox"/>   <input type="checkbox"/>
		Others:	<input type="checkbox"/>   <input type="checkbox"/>

PRELIMINARY ADVICE Date/Time: \_\_\_\_\_ Sent By: \_\_\_\_\_

FINALIZATION Date/Time: \_\_\_\_\_ Confirm with: \_\_\_\_\_ Confirm by: \_\_\_\_\_  
 Repair Cost: \$5 \_\_\_\_\_ (days) Reduction: % \_\_\_\_\_ Email  Call

FINAL SETTLEMENT Date/Time: 15/2/19 Confirm with: Jasmine Email:  Call:   
 Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. 15 If NO or B 28, Ass. Lia: \_\_\_\_\_  
 Repair Cost: W/GH \$5 2835.50  
 Loss of Rental (LOR): \$5 456.57 ( 4.5 days ) × \$ 101.46  
 Loss of Use (LOU): \$5 \_\_\_\_\_ ( 5 × \_\_\_\_\_ days )  
 Loss of Income (LOI): \$5 225.00 ( 50 × 4.5 days )  
 LOR only  LDU only  LOR + LOU  LOR + LOI  [Tick only one]  
 GIA/LTA Search: \$5 7.45  
 Medical: \$5 \_\_\_\_\_  
 Disbursement: \$5 \_\_\_\_\_ (e.g. Tow/Independent)  
 Legal Cost: \$5 \_\_\_\_\_  
 Total: \$5 3524.52 Global Sum \$5: \_\_\_\_\_  
 1) Claim status: NP / Reject/Private Settle  
 2) Report Format: EP  
 3) Survey fee: \$220.00

FINAL PAYMENT Date/Time: \_\_\_\_\_ Confirm with: \_\_\_\_\_ Email:  Call:   
 Payee 1: \$5 3524.52 Name 1: Trans cab Auto Services Pte Ltd  
 Payee 2: (Strike if N.A.) \$5 \_\_\_\_\_ Name 2: \_\_\_\_\_  
 Payee 3: (Strike if N.A.) \$5 \_\_\_\_\_ Name 3: \_\_\_\_\_

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 Trans Cab

of \_\_\_\_\_

Insured: \_\_\_\_\_

Policy No. \_\_\_\_\_

Claims No. \_\_\_\_\_

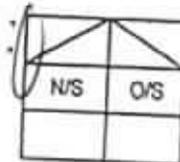
Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_

(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: 2 1/2 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: S1405957X Yr Regn: 03, 15

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

Truck / Trailer or \_\_\_\_\_

Make: Plymouth Venture c.c. 1995

Colour M. White / Pw A/C: Insured / Std / NI / NA

Sp. Reading 557772 T/Radio: Insured / Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: VIFI ABL 15 AMC - 281474

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: \_\_\_\_\_ R: 215/60R16

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or Goji

Front

R/Bal. 0 mm

L/Bal. 0 mm

D.O.A. 8/2/19

Rear

R/Bal. 0 mm

L/Bal. 0 mm

D.O.I. 12/2/19

Survey held at \_\_\_\_\_

Des. of Damages: Front / Rear / O/S / N/S / UIC / Rooftop or

N/S Fr body  
The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

11/28/13 File pass to U/Ling @ 26506 Cerberus Jasmine (2 1/2 x 101.46 + 225)

(Recd #2171). 3/8/19

Date/Time, File Pass to?

: Prell. Report

: Final Report

1) \_\_\_\_\_  
Date/Time, File Return to?

2) \_\_\_\_\_

Days Of Repair: \_\_\_\_\_

Resurvey No. of Trip: \_\_\_\_\_

Add Fee:  : Site Insp (\$ \_\_\_\_\_)

: Interview (\$ \_\_\_\_\_)

: Tech Invs (\$ \_\_\_\_\_)

: Weekend (\$ \_\_\_\_\_)

Survey Fee:

Transportation: \_\_\_\_\_ \$ - RS. SI

Fixtures

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

**SHC 5957X**

**AAD1902-062**

*Not Authored  
C/Sing @ 2650/*

Vehicle No.:  
Chassis No.:  
Vehicle Make:  
Vehicle Model:  
Date of Accident :  
Third Party Insurer :  
Date of Registration :

**SHC 5957X**  
VF1ABL15AUC281474  
RENAULT  
LATITUDE  
8.2.2019  
**AIG**  
23/3/2015

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

**Trans-cab Auto Services Pte Ltd**

**AAD1902-062**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

**SHC 5957X**

	<b>\$ 14,493.02</b>
10%	<b>\$ 1,449.30</b>
	<b>\$ 13,043.72</b>

**Special Nett**

1SET	BUMPER CLIP FRT	\$	<i>Rec</i> 66.00 ✓
1	BUMPER BRACKET CLIP FRT LH	\$	<i>na</i> 12.00
1	BUMPER SUPPORT CLIP FRT LH	\$	<i>na</i> 10.50
1SET	BUMPER GRILLE LOWER CLIP	\$	<i>na</i> 69.00
1SET	FRAME FULL SUPPORT PANEL CLIP	\$	<i>na</i> 70.00 } X
2	FRAME FULL SUPPORT PANEL NUT	\$	<i>na</i> 20.00
2	FRAME FULL SUPPORT PANEL STUD	\$	<i>na</i> 30.00
1SET	WHEELARCH CLIP FRT LH	\$	<i>na</i> 30.50
1	FRONT DOOR STICKER 'Trans-cab'	\$	<i>Rec</i> 80.00 <i>60% na</i>
1	FRONT DOOR STICKER 'Chassis'	\$	<i>na</i> 50.00 <i>55% na</i>
1	DOOR CHECK BOLT	\$	<i>na</i> 22.69
1	DOOR GUIDE SCREW	\$	<i>na</i> 10.85
1	DOOR HINGE BOLT	\$	<i>na</i> 10.85
1	DOOR HINGE NUT RH	\$	<i>na</i> 14.60 } X
1	DOOR CHECK BOLT	\$	<i>na</i> 22.69
1	DOOR CHECK NUT	\$	<i>na</i> 3.75
1	DOOR LOCK SCREW L70Y	\$	<i>na</i> 6.12
1	DOOR CATCH SCREW L70Y	\$	<i>na</i> 10.06

**TOTAL \$ 539.63**

**TOTAL PARTS \$ 13,583.35**

**LABOUR**

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	4,200.00 <i>500/</i>
To apply paint protection system (PPS) maintain and enhancement	\$	<i>na</i> 380.00 X
Putty and spray painting of the affected portion.	\$	4,200.00 <i>660/</i>

**Trans-cab Auto Services Pte Ltd**

AAD1902-062

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHC 5957X

To rust-proofing of the affected areas.	\$	170.00	30/
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	~ 380.00	X
To check steering geometry and computer wheel alignment	\$	~ 220.00	X
To transfer of tire, rim and on wheel balancing.	\$	~ 170.00	X
To Check Electrical Lighting Concerned.	\$	170.00	20/
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
<b>TOTAL</b>	<b>\$</b>	<b>10,780.00</b>	
<b>Over All Total</b>	<b>\$</b>	<b>24,363.35</b>	

**LUMP SUM(REPAIR DAY)****20-DAYS**

2 1/2 days

L&K Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer  
Signature:  
Date:

> [Back to OneMotoring](#)

### Enquire PARF/COE Rebate for Registered Vehicle

#### Vehicle Owner Particulars

Owner ID Type: Company  
Owner ID: 3878K

#### Vehicle Details

Vehicle No: SHC5957X  
Vehicle to be Exported: Yes  
Intended Deregistration Date: 11 Feb 2019  
Vehicle Make: RENAULT  
Vehicle Model: LATITUDE 2.0L DCI AUTO D/AB 4DR  
Primary Colour: Red  
Manufacturing Year: 2015  
Engine No.: M9R8839C002662  
Chassis No.: VF1ABL15AUC281474  
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: \$26,267.00  
**Total Rebate Amount: \$35,640.00**

#### 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 11 Feb 2019

OK

## View Received Message

This mail is associated with :

\*SHCS957X (8176542734SG)  
[SLP4951C]  
TP  
TRANS-CAB SERVICES PTE LTD  
Feb 8 2019 7:00PM  
[LCRF Pte Ltd]  
Trans-cab Auto Services Pte Ltd

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**From** AIG Asia Pacific Insurance Pte. Ltd. (AIG\_SG), sent on 14/02/2019 10:21 AM.  
**To** LKK\_HQ  
**Subject** No OI GIA Report

Hi

Pls be advice that no OI GIA report received  
Pls find OI details below for your further actions

OI name : LCRF Pte Ltd

Address :  
29 Paya Lebar Road  
#01-03 Paya Lebar Office Centre  
Singapore 409005

Thank you.

Regards,  
chan yoke shi

### DOCUMENTS SUMMARY

There are no documents.

**RE: Request for OI GIA [SLP 4951C; DOA: 08/02/2019]**

From: Hor, Yinrul

To: chewht@lkkauto.com, admin-a@lkkauto.com

Cc: Abu Kassim, Noor Mariesa, Lim, Sheng Yang, Chan, Yoke Shi, Mithoosingh, Aashweenjeetkaur, Azlan, Syazairdina

Sent: 20/2/2019 1:09:44 PM

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Hi Hsiao Tong,

Be informed that insured has not report accident till date.

Thanks & Regards,

**Yin Rul, Hor (Viviane)**

**AIG**

Claim Adjuster II, Singapore FNOL, Claims Operations – Auto  
Shared Services – Malaysia | Global Business Services

[Yinrul.Hor@aig.com](mailto:Yinrul.Hor@aig.com) | [www.aig.sg](http://www.aig.sg)

**From:** Do-Not-Reply [mailto:do-not-reply@merimen.com]

**Sent:** Wednesday, February 20, 2019 11:00 AM

**To:** Abu Kassim, Noor Mariesa; Lim, Sheng Yang; Md Ishak, Mohd Imran; Chan, Yoke Shi; Mithoosingh, Aashweenjeetkaur; Azlan, Syazairdina; Hor, Yinrul

**Cc:** chewht@lkkauto.com; admin-a@lkkauto.com

**Subject:** Request for OI GIA [SLP 4951C; DOA: 08/02/2019]

This mail is associated with :  
**\*SHC5957X (8176542734SG)**  
**[SLP4951C]**  
TP  
TRANS-CAB SERVICES PTE LTD  
Feb 8 2019 7:00PM  
[LCRF Pte Ltd]  
Trans-cab Auto Services Pte Ltd

Dear Sirs/Mdm,

We refer to the above matter.

Kindly advise if there is any OI GIA. If so, kindly assist to upload a copy of it in Merimen for our necessary action.

Hsiao Tong

LKK Auto Consultants Pte Ltd

<-- Original Message -->

From: AIG\_SG

To: LKK\_HQ

Sent On: 14/02/2019 10:21 AM

Subject: No OI GIA Report

Hi

Pls be advice that no OI GIA report received  
Pls find OI details below for your further actions

OI name : LCRF Pte Ltd

Address :

29 Paya Lebar Road

#01-03 Paya Lebar Office Centre

Singapore 409005

Thank you.

Regards,

chan yoke shi

This is an auto-generated email. Do not reply to this email.

Sent by : CHEW HSIAO TONG (LKK Auto Consultants Pte Ltd)



**AVG**

This email has been checked for viruses by AVG antivirus software.

[www.avg.com](http://www.avg.com)

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## Hsiao Tong (LKKAuto)

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**From:** Hsiao Tong (LKKAuto)  
**Sent:** Wednesday, 20 February 2019 4:48 PM  
**To:** 'Insurance LCR SG'  
**Subject:** <NOTIFICATION OF NON-REPORTING> ACCIDENT INVOLVING SLP 4951C(LCRF) & SHC 5957X ON 08/02/2019(19:10HRS) ALONG/ AT BUKIT TIMAH ROAD

20 FEB 2019

**LCRF PTE LTD**

Dear Sirs,

**ACCIDENT INVOLVING SLP 4951C(LCRF) & SHC 5957X ON 08/02/2019(19:10HRS) ALONG/ AT BUKIT TIMAH ROAD**

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

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

Under the Motor Claims Framework (MCF), you are required to report any accident with the accident vehicle (whether damaged or not) within 24 hours or by the next working day after the accident. The primary purpose of this reporting is to provide your version of the accident to AIG. Failure to report the accident may affect the standing of your insurance policy.

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

Should you have any clarifications, please contact the undersigned within 7 days from the date of this letter.

Best Regards,

**Hsiao Tong, Chew** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6742-3197 | email: [chewht@lkkauto.com](mailto:chewht@lkkauto.com) | fax: 6741-4108

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

## Hsiao Tong (LKKAuto)

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**From:** Hsiao Tong (LKKAuto)  
**Sent:** Saturday, 13 July 2019 9:29 AM  
**To:** 'jasminetan@transcab.com.sg'; Ng Wai Yin; claims@transcab.com.sg  
**Subject:** Your Ref: AAD1902-062 (SHC5957X) \*Our Ref: CC3/LCR19002626/Kpb3 [ACCIDENT INVOLVING SLP 4951C(AIG) AND SHC 5957X ALONG /AT BUKIT TIMAH ROAD ON 08/02/2019]  
**Attachments:** DV\_SHC5957X.pdf

Your Ref: **AAD1902-062 (SHC5957X)**                      **Without Prejudice**  
Our Ref: CC3/LCR19002626/Kpb3

Dear Sirs/Madam,

### **ACCIDENT INVOLVING SLP 4951C(AIG) AND SHC 5957X ALONG /AT BUKIT TIMAH ROAD ON 08/02/2019**

We refer to the above matter.

We propose settlement as follows: -

1. Cost of Repair (w/GST)	\$ 2,835.50
2. Loss of Rental (4.5days x \$101.46)	\$ 456.57
3. Loss of Income (4.5days x \$50.00)	\$ 225.00
4. LTA/ GIA Search Fee	\$ 7.45
<b>Total</b>	<b>\$ 3,524.52</b>

If our offer is acceptable by your client, please duly sign the DV enclosed and return to us (LKK) for our necessary action.

Meantime, kindly provide after repair/after paint photos for SHC5957X.

Thank you.

"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,

**Hsiao Tong, Chew** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6742-3197 | email: [chewht@lkkauto.com](mailto:chewht@lkkauto.com) | fax: 6741-4108

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

**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 : AAD1902-062  
Your Ref : SLP4951C  
Date : 29.March 2019

**AIG ASIA PACIFIC INSURANCE**

Dear Sir/Madam,

**ACCIDENT INVOLVING SHC5957X AND SLP4951C ON 08/02/19 07:10 PM ALONG Bukit Timah Road**

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

1.	Cost of Repair (inclusive of 7% GST)	\$	2,835.50
2.	Loss of Rental for <u>4.5</u> days @ \$ <u>101.96</u> per day	\$	456.57
3.	Loss of Income for <u>4.5</u> days @ \$ <u>50</u> per day	\$	225.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	3,524.56

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

- GIA report lodged by our driver
- Certificate of Insurance
- Original final repair bill
- Rental rate and mileage records
- Authorization To Act
- 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)

## Hsiao Tong (LKKAuto)

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**From:** Hsiao Tong (LKKAuto)  
**Sent:** Tuesday, 12 March 2019 8:12 AM  
**To:** 'Insurance LCR SG'; 'Eileen, May Hwee Yap'  
**Subject:** ACCIDENT INVOLVING SLP 4951C(AIG) AND SHC 5957X ALONG /AT BUKIT TIMAH ROAD ON 08/02/2019

Your Ref: **SLP 4951C**  
Our Ref: CC3/LCR19002626/Kpb3

Dear Sirs/Madam,

### **ACCIDENT INVOLVING SLP 4951C(AIG) AND SHC 5957X ALONG /AT BUKIT TIMAH ROAD ON 08/02/2019**

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from SHC 5957X against your insurance policy.

Based on the accident report and accident scenario, liability is not in your driver's favour as your vehicle changed lane and collided with third party. Under Motor Accident Guide, vehicles should keep in the proper lane and change lane only when it is safe. 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 call us if you have further queries.

Best Regards,

**Hsiao Tong, Chew** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6742-3197 | email: [chewht@lkkauto.com](mailto:chewht@lkkauto.com) | fax: 6741-4108

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

**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

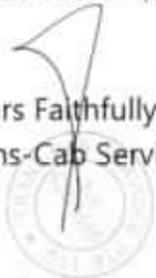
**Authorization To Act**

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 SHC5957X and SLP4951C along Bukit Timah Road on 08/02/19 07:10 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 29 (day) of March 2019

Yours Faithfully  
Trans-Cab Services Pte Ltd



Jasmine Tan  
General Manager

TC: Kia Tony

**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\$2,835.50** (Repair Cost), **S\$681.57** (Loss of Use/Rental), **S\$7.45** (Disbursement) for vehicle no. **SHC 5957X** that was damaged pursuant to the accident which occurred on **08/02/2019** (date) along **BUKIT TIMAH ROAD** (location) involving vehicle no/s **SLP 4951C**. This is pursuant to the inspection conducted on **12/02/2019** (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 5957X** 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 5957X** (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 15 (day) of July (month) 20 19 (year)



KSC

Signed by appointed surveyor



4

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> : INV1903-090 <b>DATE</b> : 29. March 2019 <b>REFERENCE NO</b> : AAD1902-062 <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-SHC5957X; DOA 08.02.19 (LUMP SUM-19)	1	2,835.50	2,835.50

**Total SGD Excl. GST : 2,650.00**  
**7% GST : 185.50**  
**Total SGD Incl. GST : 2,835.50**

\*\*\*\* TWO THOUSAND EIGHT HUNDRED THIRTY FIVE AND FIFTY 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

29 March, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 08/02/19 07:10 PM at Bukit Timah Road

1. We refer to the above-mentioned accident and wish to inform that Trans-Cab Services Pte Ltd is the registered owner of the taxi bearing vehicle registration no. SHC5957X. The taxi was hired to NG HONG CHUA 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

08-02-2019

Dear Sir/Madam,

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

<b>Date In</b>	<b>Date Out</b>	<b>Vehicle No.</b>
<b>Accident No.</b>	AAD1902-062	<b>Accident Date</b> 08-02-2019
8/2/2019 20:00	14/2/2019 16:00	SHCS957X

Yours Faithfully,

**Trans-Cab Services Pte Ltd**



**Jasmine Tan**

**General Manager**



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

Express

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	13 Feb 2019 <a href="#">Edit Reg</a>		12 Feb 2019 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$2,650.00</b> <a href="#">Edit Estimates</a>	<b>S\$2,650.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	<a href="#">Show All</a>					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	LCRF Pte Ltd, Co. Reg. No.: NA								
Main Claimant:	TRANS-CAB SERVICES PTE LTD, Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHC5957X	Date of Loss:	08/02/2019 19:00 - :59 [46 Months and 16 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 8176542734SG	Policy/Cover Note No.:	0999994784 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLP4951C	Policy No. (Claimant):	VPX/P1680520						
Repairer:	Trans-cab Auto Services Pte Ltd (Ang Mo Kio) 2, Ang Mo Kio Street 63, 569111 Ang Mo Kio - Tel: 62876666								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by <b>Cheok, Lee Wai</b> ] <a href="mailto:Cheok.Leewai@aig.com">Cheok.Leewai@aig.com</a>								
Claimant's Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by <b>KENNETH KONG</b> ] ... <b>[Final Rpt due 22/02/2019]</b>								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
• AIG_SG (14/02/2019): No OI GIA Report									
<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

\*SHC5957X (8176542734SG)  
[SLP4951C]  
TP  
TRANS-CAB SERVICES PTE LTD  
Feb 8 2019 7:00PM  
[LCRF Pte Ltd]  
Trans-cab Auto Services Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View <span style="float: right;">View in Browser</span>			
<b>Letters/Correspondences</b>															1 per page			<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail	Print					
1	(Draft)	<b>Third Party Express Settlement - Payment Breakdown</b>											Edit					
<b>Photos/Images</b>															3 per page			<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail	Print					
1	02/03/19 07:50	<b>General View</b>											Load JPG	<input checked="" type="checkbox"/>				
2	02/03/19 07:50	<b>General View</b>											Load JPG	<input checked="" type="checkbox"/>				
3	02/03/19 07:50	<b>General View</b>											Load JPG	<input checked="" type="checkbox"/>				
4	02/03/19 07:50	<b>General View</b>											Load JPG	<input checked="" type="checkbox"/>				
5	02/03/19 07:50	<b>General View</b>											Load JPG	<input checked="" type="checkbox"/>				
6	02/03/19 07:50	<b>General View</b>											Load JPG	<input checked="" type="checkbox"/>				
7	02/03/19 07:50	<b>General View</b>											Load JPG	<input checked="" type="checkbox"/>				
8	02/03/19 07:50	<b>General View</b>											Load JPG	<input checked="" type="checkbox"/>				
9	02/03/19 07:50	<b>General View</b>											Load JPG	<input checked="" type="checkbox"/>				
10	02/03/19 07:50	<b>General View</b>											Load JPG	<input checked="" type="checkbox"/>				
11	02/03/19 07:50	<b>General View</b>											Load JPG	<input checked="" type="checkbox"/>				
12	02/03/19 07:50	<b>General View</b>											Load JPG	<input checked="" type="checkbox"/>				
13	02/03/19 07:50	<b>Chassis Number</b>											Load JPG	<input checked="" type="checkbox"/>				
14	02/03/19 07:50	<b>Odometer Reading</b>											Load JPG	<input checked="" type="checkbox"/>				
<b>Documentation</b>															1 per page			<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail	Print					
1	13/02/19 18:47	<b>TP ESTIMATE- MARKED</b>											Load PDF					
2	13/02/19 18:47	<b>TP GIA REPORT</b>											Load PDF					
3	06/08/19 11:40	<b>WORKSHOP INVOICE</b>											Load PDF					
4	06/08/19 11:40	<b>AUTHORISATION TO ACT FORM</b>											Load PDF					
5	06/08/19 11:40	<b>Release Voucher</b>											Load PDF					
6	06/08/19 11:40	<b>RENTAL RECEIPT</b>											Load PDF					
7	06/08/19 11:40	<b>RENTAL MILEAGE</b>											Load PDF					
8	06/08/19 11:40	<b>LTA SEARCH</b>											Load PDF					
9	06/08/19 11:40	<b>LETTER TO OI</b>											Load PDF					
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)										Thumbnail	Print					
1	22/02/19 16:16	<b>OI GIA REPORT</b>											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:	SLP4951C (Insd veh)	Model:	RENAULT LATITUDE 2.0 L (A)
	SHC5957X (TP veh)		
Date of Accident:	08/02/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	: \$		26,068.73	
Final Repair Cost	: \$		2,835.50	
Loss of Use	: \$		225.00	4.50 days at \$50.00 per day
Rental (if any)	: \$		456.57	4.50 days
LTA / GIA Search Fee	: \$		7.45	
Others:	: \$		0.00	
	: \$			
Final Settlement Sum	: \$		3,524.52	
Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (Kindly indicate below)				
A) For <u>Non GIA Registered Workshop</u> :		Agreed Liability <u>100</u> (%)		
B) For <u>GIA Registered Workshop</u> :		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	: \$	3,524.52
2)		: \$	
3)		: \$	
4)		: \$	

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

06 Aug  
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:199807198R)

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/LCR19002626/KPB3Q2  
**Date:** 06/08/2019

#### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	0999994784
<b>Claimant Vehicle No :</b> SHC5957X	<b>Insured Vehicle No :</b>	SLP4951C
Date of Loss: 08/02/2019	Nature of Claim:	TP Claim No: 8176542734SG

#### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	<b>SHC5957X</b>	Engine No:	M9R8839C002662
Make & Model:	RENAULT LATITUDE, 2.0 L (A)	Chassis No:	VF1ABL15AUC281474
Reg. Date:	23/03/2015 (Man. Year: 2015)	Odometer:	557772 km
Colour:	Metallic White/Red		
Engine Capacity:	1995 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	<b>Market Value/New Car Price</b>		

#### 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	13,583.30	2,116.19	11,467.11	84.42
Miscellaneous Items	0.00	0.00	0.00	
Labour	10,780.00	1,210.00	9,570.00	88.78
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>24,363.30</b>	<b>3,326.19</b>	<b>21,037.11</b>	<b>86.35</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>2,650.00</b>		
	(S\$) 24,363.30	2,650.00	21,713.30	89.12
<b>+ GST 7.00/7.00% (S\$)</b>	<b>1,705.43</b>	<b>185.50</b>	<b>1,519.93</b>	<b>89.12</b>
<b>Nett Amount (S\$)</b>	<b>26,068.73</b>	<b>2,835.50</b>	<b>23,233.23</b>	<b>89.12</b>
<b>+ Loss of Use (4.5 x S\$50.00/day) (S\$)</b>		225.00		
<b>+ Car Rental (4.5 x S\$101.46/day) (S\$)</b>		456.57		
<b>+ Doc/Search Fee (S\$)</b>		7.45		
<b>Nett Liability (S\$)</b>		<b>3,524.52</b>		

#### INSPECTION

Date of Assignment:	12/02/2019	
Date Inspected:	12/02/2019 Inspected At:	Trans-cab Auto Services Pte Ltd (Ang Mo Kio)

2, Ang Mo Kio Street 63  
Singapore 569111

Estimated Period of Repair: 2.5 days

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**Adjuster:** KENNETH KONG

**Manager:** CHEW HSIAO TONG

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

## REPAIR DETAILS

## Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BUMPER COVER FRT	Buckled	1,259.42 FL	*1,259.42 FL
2	1		*BUMPER SPOILER FRT	Serviceable	181.75 FL	*- FL
3	1		*BUMPER ABSORBER FRT	Serviceable	394.68 FL	*- FL
4	1		*BUMPER RETAINER LH	Distorted	151.41 FL	*151.41 FL
5	1		*BUMPER SUPPORT FRT	Serviceable	123.88 FL	*- FL
6	1		*BUMPER RETAINER FRT RH	Serviceable	150.77 FL	*- FL
7	1		*BUMPER SUPPORT FRT	Serviceable	123.88 FL	*- FL
8	1		*BUMPER UDERTRAY 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	Serviceable	1,184.43 FL	*- FL
15	1		*HEADLAMP HARNESS	Serviceable	928.29 FL	*- FL
16	1		*FENDER PANEL FRT LH	Bent	783.83 FL	*783.83 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		*SET BUMPER CLIP FRT	Necessary	66.00 FS	*66.00 FS
33	1		*BUMPER BRACKET CLIP FRT LH	Not Necessary	12.00 FS	*- FS
34	1		*BUMPER SUPPORT CLIP FRT LH	Not Necessary	10.50 FS	*- FS
35	1		*SET BUMPER GRILLE LOWER CLIP	Not Necessary	69.00 FS	*- FS
36	1		*SET FRAME FULL SUPPORT PANEL CLIP	Not Necessary	70.00 FS	*- FS
37	2		*FRAME FULL SUPPORT PANEL NUT	Not Necessary	20.00 FS	*- FS
38	2		*FRAME FULL SUPPORT PANEL STUD	Not Necessary	30.00 FS	*- FS
39	1		*SET WHEELARCH CLIP FRT LH	Not Necessary	30.50 FS	*- FS
40	1		*FRONT DOOR STICKER TRANS-CAB	Necessary	80.00 FS	*80.00 FS
41	1		*FRONT DOOR STICKER CHASSIS	Necessary	50.00 FS	*15.00 FS
42	1		*DOOR CHECK BOLT	Not Necessary	22.69 FS	*- FS
43	1		*DOOR GUIDE SCREW	Not Necessary	10.85 FS	*- FS
44	1		*DOOR HINGE BOLT	Not Necessary	10.85 FS	*- FS
45	1		*DOOR HINGE NUT RH	Not Necessary	14.60 FS	*- FS
46	1		*DOOR CHECK BOLT	Not Necessary	22.69 FS	*- FS
47	1		*DOOR CHECK NUT	Not Necessary	3.75 FS	*- FS
48	1		*DOOR LOCK SCREW L70Y	Not Necessary	6.12 FS	*- FS
49	1		*DOOR CATCH SCREW L70Y	Not Necessary	10.06 FS	*- FS

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
F=Franchise part, S=SpcNett, L=ListItemDisc.						
Sub Total (S\$)					15,032.60	2,335.66
- List Item Discount on L Items 10.00/10.00% (S\$)					1,449.30	219.47
Total Parts (S\$)					13,583.30	2,116.19

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	500.00
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	660.00
4	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	30.00
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	20.00
9	TO VACUUM ,REPLACE ,REFIX AND RECHARGE AIR CONDENSER	New	380.00	0.00
10	TO REPLACE ,REFIX AND TOP UP COOLANT FOR RADIATOR	New	170.00	0.00
11	TO VACUUM ,REPLACE ,REFIX AND RECHARGE AIR INTERCOOLER	New	170.00	0.00
12	TO TRANSFER OF FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	170.00	0.00
<b>Gross Labour Cost (S\$)</b>			<b>10,780.00</b>	<b>1,210.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >