

INS CASE OWNER: BOO CURT YANCC 6 / M6 1900 SIS 1 / Khab 9

IDAC:

ASSIGNMENT

Subject:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

OI GIA REPORT

YES / NO

TP GIA REPORT

YES / NO

Insured Liability: %

Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: LISS\$ 4,400.00 (3 days) Reduction: 88 %Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Final Liability:

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

IF NO or B 28, Ass. Lia:

Repair Cost: (w/gst)

S\$ 4,708.00COUW HIR - TP

Loss of Rental (LOR):

S\$ 405.81 (4 days) X 101.46

Loss of Use (LOU):

S\$ — (\$ — x — days)

Loss of Income (LOI):

S\$ 200.00 (\$ 50 x 4 days)LOR only ☐ LOU only ☐LOR + LOU ☐ LOR + LOI ☒ (Tick only one)

GIA/LTA Search

S\$ 7.49

Medical:

S\$ —

Disbursement:

S\$ —

(e.g. Tow/ Independent)

Legal Cost

S\$ —

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$320.00

Total:

S\$ 5,321.33Global Sum S\$: —

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

S\$ 5,321.33

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:

1161

Kenneth

ASSIGNMENT

From:

Date:

Estimated Cost:

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No:

at Workshop m/s

of

Insured:

Policy No.

Claims No.

Sum Insured:

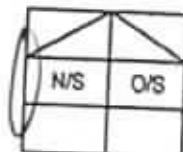
Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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



Bal. or Market Value:

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

03 days

Res.: Yes or No

Lum Sum:

20 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Date / Time

Action / Instruction

1

File pass to

C/Sing @ 4400L

(KMD: P 32,563.26 (88%))

Date/Time, File Pass to?

☐

: Prell. Report

1)

☐

: Final Report

Date/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: (\$

Veh No:

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

Truck / Trailer or

Make:

Colour:

Sp. Reading

Eng/No:

C/No:

Gen. Cond:

Steering:

Brake:

Modl:

Tyre Size:

F:

R:

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

Front

R/Bal.

L/Bal.

D.O.A.

Rear

R/Bal.

L/Bal.

D.O.I.

Survey held at

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

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

Trans-cab Auto Services Pte Ltd

AAD1902-125

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 5952D*Not Authored
11 Lng B 4400h*

Vehicle No.:

SHD 5952D

Chassis No.:

VF1ABL15AUC281590

Vehicle Make:

RENAULT

Vehicle Model:

LATITUDE

Date of Accident :

17.2.2019

Third Party Insurer :

AIG

Date of Registration :

8/5/2015

PART**LIST**

1	DOOR PANEL FRT LH	\$	<i>N</i>	2,844.66	} X
1	DOOR HINGE UPPER LH	\$	<i>N</i>	261.28	
1	DOOR HINGE LOWER LH	\$	<i>N</i>	300.55	
1	DOOR CHECK FRT LH	\$	<i>SL</i>	194.77	
1	DOOR LOCK FRT LH	\$	<i>N</i>	908.75	
1	DOOR CATCH FRT LH	\$	<i>N</i>	131.23	
1	DOOR HANDLE OUTER FRT LH	\$	<i>SL</i>	477.76	
1	DOOR HANDLE COVER FRT LH	\$	<i>SL</i>	13.22	
1	DOOR HANDLE MODULE FRT LH	\$	<i>SL</i>	133.60	
1	DOOR REGULATOR FRT LH	\$	<i>N</i>	505.19	
1	DOOR REGULATOR MOTOR FRT LH	\$	<i>N</i>	796.46	} X
1	DOOR REGULATOR GUIDE FRT LH	\$	<i>SL</i>	120.97	
1	DOOR PANEL REAR LH	\$	<i>BT/way</i>	2,844.66	
1	DOOR GUIDE REAR LH	\$	<i>SL</i>	176.82	
1	DOOR HINGE UPPER LH	\$	<i>N</i>	274.50	
1	DOOR HINGE LOWER LH	\$	<i>N</i>	300.55	
1	DOOR CHECK REAR LH	\$	<i>SL</i>	203.06	
1	DOOR LOCK REAR LH	\$	<i>N</i>	908.75	
1	DOOR HANDLE OUTER REAR LH	\$	<i>SL</i>	126.49	
1	DOOR HANDLE CAP REAR LH	\$	<i>SL</i>	35.52	
1	DOOR HANDLE SEAL REAR LH	\$	<i>SL</i>	7.89	} X
1	DOOR HANDLE COVER REAR LH	\$	<i>SL</i>	13.22	
1	DOOR HANDLE MODULE REAR LH	\$	<i>SL</i>	133.60	
1	DOOR REGULATOR REAR LH	\$	<i>N</i>	1,135.10	
1	DOOR REGULATOR MOTOR REAR LH	\$	<i>SL</i>	893.75	
1	DOOR REGULATOR NUT REAR LH	\$	<i>SL</i>	12.43	
1	DOOR REGULATOR MOTOR SCREW REAR L70Y	\$	<i>SL</i>	6.31	
1	DOOR FINISHER REAR LH	\$	<i>SL</i>	423.10	
1	DOOR MOULDING REAR LH	\$	<i>SL</i>	176.82	

Trans-cab Auto Services Pte Ltd

AAD1902-125

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 5952D

1	DOOR MOULDING CLIP L70Y	\$	na	5.92	}
1	DOOR MOULDING SCREW L70Y	\$	na	6.91	
1	DOOR CASING REAR LH	\$	sh	1,509.06	
1	DOOR WATER SHIELD REAR LH	\$	sh	30.39	
1	DOOR CASING CLIP	\$	na	12.63	
1	DOOR CASING LIGHT L70Y	\$	sh	48.74	
1	DOOR FINISHER INNER REAR LH	\$	sh	323.44	
1	DOOR FINISHER BRACKET INNER REAR LH	\$	n	46.97	
1	DOOR FINISHER BRACKET INNER REAR LH	\$	n	20.33	
1	DOOR FINISHER BRACKET INNER REAR LH	\$	n	20.33	
1	DOOR FINISHER BRACKET INNER REAR LH	\$	n	20.33	
1	DOOR GRAB HANDLE REAR LH	\$	sh	210.96	
1	DOOR BLIND REAR LH	\$	sh	741.80	
1	DOOR WHEATHESTRIIP REAR LH	\$	sh	410.66	
1	DOOR SEAL REAR LH	\$	sh	162.02	
1	DOOR GLASS RUNNER SEAL REAR LH	\$	sh	229.31	}
1	DOOR WAIST SEAL OUTER REAR LH	\$	sh	334.69	
1	DOOR WAIST SEAL INNER REAR LH	\$	sh	115.64	
1	DOOR MIRROR ASSY LH	\$	cm	1,483.40	
1	ROCKER PANEL INNER GARNISH LH	\$	sh	466.51	}
1	ROCKER PANEL INNER LH	\$	n	1,024.79	
1	ROCKER PANEL CENTER LH	\$	n	990.25	
1	FENDER PANEL REAR LH	\$	n	3,299.13	
1	FENDER PANEL INNER TRIM REAR	\$	sh	671.45	
1	WHEELARCH REAR LH	\$	sh	543.47	

\$ 27,090.1410% **\$ 2,709.01****\$ 24,381.13****Special Nett**

1SET	FRAME FULL SUPPORT PANEL CLIP	\$	na	70.00	✓
2	FRAME FULL SUPPORT PANEL NUT	\$	na	20.00	✓
2	FRAME FULL SUPPORT PANEL STUD	\$	na	30.00	✓
1SET	WHEELARCH CLIP FRT LH	\$	na	30.50	✓
1	FRONT DOOR STICKER 'Trans-cab'	\$	na	80.00	60% na
1	FRONT DOOR STICKER 'Chassis'	\$	na	50.00	15% na
1	REAR DOOR STICKER '6555 3333'	\$	na	80.00	60% na

Trans-cab Auto Services Pte Ltd

AAD1902-125

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 5952D

1	DOOR CHECK BOLT	\$	SH 22.69	}	X
1	DOOR GUIDE SCREW	\$	SH 10.85		
1	DOOR HINGE BOLT	\$	SH 10.85		
1	DOOR HINGE NUT RH	\$	SH 14.60		
1	DOOR CHECK BOLT	\$	SH 22.69		
1	DOOR CHECK NUT	\$	SH 3.75		
1	DOOR LOCK SCREW L70Y	\$	SH 6.12		
1	DOOR CATCH SCREW L70Y	\$	SH 10.06		
1	LEFT REAR RIM	\$	SH 380.00		
1	LEFT REAR TYRE	\$	SH 330.00		
TOTAL		\$	1,172.13		

TOTAL PARTS	\$	25,553.26
--------------------	-----------	------------------

LABOUR

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	4,200.00	500
Putty and spray painting of the affected portion.	\$	4,200.00	880
To rust-proofing of the affected areas.	\$	170.00	30
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	na 380.00	X
To check steering geometry and computer wheel alignment	\$	na 220.00	X
To transfer of front bumper fittings, attachment and perform water seepage test.	\$	na 380.00	X
To transfer of Rear fender fittings, attachment and perform water seepage test.	\$	na 380.00	X
To transfer of tire, rim and on wheel balancing.	\$	na 170.00	X
To Check Electrical Lighting Concerned.	\$	170.00	20

Trans-cab Auto Services Pte Ltd

AAD1902-125

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

SHD 5952D

To transfer of front fender fittings, attachment and
perform water seepage test.

\$ ~ 380.00 X

To transfer of front door fittings, attachment and
perform water seepage test.

\$ ~ 380.00 X

To transfer of Rear door fittings, attachment and
perform water seepage test.

\$ 380.00 601

TOTAL	\$	11,410.00
--------------	-----------	------------------

Over All Total	\$	36,963.26
-----------------------	-----------	------------------

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

3 day

LKK Auto Consultants hence notify
the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modifications is allowed
- Supplementary work(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:	3578K

Vehicle Details

Vehicle No.:	SHD5952D
Vehicle to be Exported:	Yes
Intended Deregistration Date:	18 Feb 2019
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE 2.0L DCI AUTO D/AB 4DR
Primary Colour:	Red
Manufacturing Year:	2015
Engine No.:	M9R8839C002802
Chassis No.:	VF1ABL15AUC281590
Maximum Power Output:	127.0 kW (170 bhp)
Open Market Value:	\$19,998.00
Original Registration Date:	08 May 2015
First Registration Date:	08 May 2015
Transfer Count:	0
Actual ARF Paid:	\$12,498.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	07 May 2023
PARF Rebate Amount:	\$9,373.00

Intended COE Rebate Details

COE Expiry Date:	07 May 2023
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$50,756.00
COE Rebate Amount:	\$26,766.00
Total Rebate Amount:	\$36,139.00

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 18 Feb 2019

OK

View Received Message

This mail is associated with :

***SHD5952D (5379498037SG)
[SJN7310S]**

TP
TRANS-CAB SERVICES PTE LTD
Feb 17 2019 9:00AM
[SG RENT & DRIVE PTE LTD]
Trans-cab Auto Services Pte Ltd

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

From AIG Asia Pacific Insurance Pte. Ltd. (AIG_SG), sent on 28/02/2019 15:22 PM.
To NoorMariesa.AbuKassim@aig.com; ShengYang.Lim@aig.com; Imran.Ishak@aig.com; yokeshi.chan@aig.com; Aashweenjeetkaur.Mithoosi
ngh@aig.com; Syazairdina.Azlan@aig.com; Yinrul.Hor@aig.com; LKK_HQ
Subject Re: No OI GIA Report

Dear Mei Kwan,
Please be informed that OI has not reported till date.
Thanks and regards,
Syaza Indina

<-- Original Message -->

From: LKK_HQ
To: AIG_SG; NoorMariesa.AbuKassim@aig.com; ShengYang.Lim@aig.com; Imran.Ishak@aig.com; yokeshi.chan@aig.com;
Aashweenjeetkaur.Mithoosiingh@aig.com; Syazairdina.Azlan@aig.com; Yinrul.Hor@aig.com
Sent On: 28/02/2019 09:56 AM
Subject: Re: No OI GIA Report

Dear Sir / Madam,

We refer to the above matter.

Kindly advise whether insured has reported. If so, kindly let us have a copy of insured's accident report for our necessary action.

Thank you.

Best Regards,
Mei Kwan] Admin
LKK Auto Consultants Pte Ltd
Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

<-- Original Message -->

From: AIG_SG
To: LKK_HQ
Sent On: 21/02/2019 10:37 AM
Subject: No OI GIA Report

Hi,

Please be advise that no OI GIA report received.
Please find insured's contact details below for your further actions.

Insured Name: SG RENT & DRIVE PTE LTD

Address: 210 TURF CLUB ROAD #A12-A27 THE GRANSTAND SINGAPORE 287995

Thanks & Regards,
Yin Rul, Hor (Viviane)

DOCUMENTS SUMMARY

There are no documents.



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/AIG19003157/Kja3

28 February, 2019

SG RENT & DRIVE PTE LTD
210 TURF CLUB ROAD
#A12-A27
THE GRANSTAND
SINGAPORE 28799

Dear Sirs,

**ACCIDENT INVOLVING SJN 7310S AND SHD 5952D ON 17/02/2019 ALONG/
AT NORTH BUONA VISTA ROAD**

We, LKK Auto Consultants Pte Ltd has been appointed to act on the behalf of your insurer, AIG Asia Pacific Insurance Pte Ltd (AIG) to settle a THIRD PARTY claim against you for an accident which happened on the above-mentioned date and location.

Kindly proceed to lodge your GIA report within five (05) working days of receipt of this letter, giving the version of the accident amongst other things related to the accident. The GIA report can be lodged at any of AIG reporting centres. You may refer to your Certificate of Insurance for the list of the reporting centres.

If you have any information to add or any mendments to make, please contact the undersigned within five days from the date of this letter.

Please note that the standing of your insurance policy such as NCD, premium & etc would be affected.

Yours faithfully,

Joy Irene
Claims
Tel : 6841 2409
Fax: 6741 4108
Email : joyirene@lkkauto.com

c.c. *Claims Manager*
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

Our Ref : AAD1902-125

Your Ref : SJN7310S

Date : 10.April 2019

AIG ASIA PACIFIC INSURANCE

Dear Sir/Madam,

ACCIDENT INVOLVING SHD5952D AND SJN7310S ON 17/02/19 09:15 AM ALONG NORTH BUONA VISTA 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)	\$	4,708.00
2.	Loss of Rental for <u>4</u> days @ <u>\$101.46</u> per day	\$	405.84
3.	Loss of Income for <u>4</u> days @ <u>\$50.00</u> per day	\$	200.00
4.	LTA Search Fee	\$	7.49
5.	Survey Fee	\$	0.00
	Total	\$	5,321.33

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)



Auto
Consultants
Pte Ltd

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

20 AUGUST 2019

**SG RENT & DRIVE PTE LTD
210 TURF CLUB ROAD
#A12-A27 THE GRANSTAND
SINGAPORE 287995**

By Post & By Email

Dear Sir/Madam,

**OUR REF : CC3/AIG18013814/Kha3
YOUR REF : SJN 7310S**

**ACCIDENT INVOLVING SJN 7310S AND SHD 5952D ALONG NORTH BUONA VISTA
ROAD ON 17.02.2019**

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 Body Repairer/Workshop acting on behalf of the owner of SHD 5952D against your motor insurance policy.

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. Unless proven otherwise.

Please be informed that your No Claim Discount (NCD – if any) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defense, please reply to us within 10 days from the date of this letter.

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.



Auto
Consultants
Pte Ltd

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

In the event of receiving and handling of any third party injury claim(s), AIG shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6841 2096 or email us at vicalpeh@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely,

Vic Alpeh
Case Handler
DID: 6841 2096
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

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

fynysterqates@gmail.com
(Email)

Vic (LKKAUTO)

From: Vic (LKKAUTO)
Sent: Tuesday, 20 August, 2019 6:51 PM
To: fynystergates@gmail.com
Cc: Admin A; Vic (LKKAUTO)
Subject: YOUR REF: SJN 7310S_ACCIDENT INVOLVING SJN 7310S AND SHD 5952D ALONG NORTH BUONA VISTA ROAD ON 17.02.2019



Auto
Consultants
Pte Ltd

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

20 AUGUST 2019

**SG RENT & DRIVE PTE LTD
210 TURF CLUB ROAD
#A12-A27 THE GRANSTAND
SINGAPORE 287995**

By Post & By Email

Dear Sir/Madam,

**OUR REF : CC3/AIG18013814/Kha3
YOUR REF : SJN 7310S**

ACCIDENT INVOLVING SJN 7310S AND SHD 5952D ALONG NORTH BUONA VISTA ROAD ON 17.02.2019

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 Body Repairer/Workshop acting on behalf of the owner of SHD 5952D against your motor insurance policy.

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. Unless proven otherwise.

Please be informed that your No Claim Discount (NCD – if any) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defense, please reply to us within 10 days from the date of this letter.

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AIG shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6841 2096 or email us at vicalpeh@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

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 SHD5952D and SJN7310S along NORTH BUONA VISTA ROAD on 17/02/19 09:15 AM.

In addition, we also hereby authorize the above payment to be made in favour of Trans-cab Auto Services Pte Ltd upon settlement.

Dated this 10 (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\$4,708.00** (Repair Cost), **S\$605.84** (Loss of Rental/Use), **S\$7.49** (Disbursement) for vehicle no. **SHD 5952D** that was damaged pursuant to the accident which occurred on **17/02/2019** (date) along **NORTH BUONA VISTA ROAD** (location) involving vehicle no/s **SJN 7310S**. This is pursuant to the inspection conducted on **19/02/2019** (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 5952D** 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 5952D** (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 26 (day) of Aug (month) **2019** (year)


 KAC

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. : INV1903-330 DATE : 31. March 2019 REFERENCE NO : AAD1902-125 TERMS : Net 30 Days DUE DATE : 30. April 2019 PAGE : 1
--	--

NO.	CODE	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
1.	6050101	REPAIR-SHD5952D;DOA 17.02.19(LUMP SUM-19)	1	4,708.00	4,708.00

Total SGD Excl. GST : 4,400.00**7% GST : 308.00****Total SGD Incl. GST : 4,708.00******** FOUR THOUSAND SEVEN HUNDRED EIGHT 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

10 April, 2019

To Whom It May Concern

Dear Sir / Madam,

Accident on 17/02/19 09:15 AM at NORTH BUONA VISTA 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. SHD5952D. The taxi was hired to ONG CHIN KHOON 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

17-02-2019

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.	AAD1902-125	Accident Date 17-02-2019
2/18/2019 09:05	2/21/2019 13:00	SHD5952D

Yours Faithfully,

Trans-Cab Services Pte Ltd



Jasmine Tan

General Manager

> Back to OneMotoring



Land Transport Authority

10 Sin Ming Drive

Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 18 Feb 2019 / 16:12:43

Receipt Date/Time : 18 Feb 2019 / 16:12:43

Tax Invoice/Receipt

Receipt No. : ITNET-00000-190218-002752

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - XD9795A				
As at 18 Feb 2019/09:35:00				
Insurance Co: AXA INSURANCE PTE LTD				
1	Insurance Enquiry - XD9795A Enquiry Fee 20190218161147109489	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - FBK624T				
As at 18 Feb 2019/08:45:00				
Insurance Co: DIRECT ASIA INSURANCE (SINGAPORE) PTE LTD				
2	Insurance Enquiry - FBK624T Enquiry Fee 20190218161147148460	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - YN3563C				
As at 15 Feb 2019/12:20:00				
Insurance Co: EQ INSURANCE COMPANY LTD				
3	Insurance Enquiry - YN3563C Enquiry Fee 20190218161147199468	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - SJN7310S				
As at 17 Feb 2019/09:15:00				
Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
4	Insurance Enquiry - SJN7310S Enquiry Fee 20190218161147239170	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Result of Insurance Enquiry - FBE9766P				
As at 18 Feb 2019/08:45:00				
Insurance Co: FWD SINGAPORE PTE. LTD.				
5	Insurance Enquiry - FBE9766P Enquiry Fee 20190218161147296775	7.00	0.49	7.49
Sub-Total		7.00	0.49	7.49
Total Before Rounding		35.00	2.45	37.45
Rounding Difference				0.00
Total Amount Payable				37.45
Paid By				
	xxxxxxxxxxxx8127	Credit Card: Visa/MasterCard		37.45
Total				37.45
Cash Change				0.00

...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	20 Feb 2019 Edit Reg		19 Feb 2019 00:00 Edit Adj Rpt	\$4,400.00 Edit Estimates	\$4,400.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	SG RENT & DRIVE PTE LTD , Co. Reg. No.: 201806696W								
Main Claimant:	TRANS-CAB SERVICES PTE LTD , Co. Reg. No.: 200303878K								
Vehicle Reg. No.:	SHD5952D	Date of Loss:	17/02/2019 09:00 - :59 [45 Months and 9 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 5379498037SG	Policy/Cover Note No.:	0999994608 (TP, Fire & Theft)						
Vehicle Reg. No. (Insured):	SJN7310S	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 01/03/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG (15/05/2019): Re: No OI GIA Report AIG_SG (28/02/2019): Re: No OI GIA Report AIG_SG (21/02/2019): Request to upload TP GIA Report AIG_SG (21/02/2019): No OI GIA Report 									
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

***SHD5952D (5379498037SG)**
[SJN73105]
TP
TRANS-CAB SERVICES PTE LTD
Feb 17 2019 9:00AM
[SG RENT & DRIVE 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													1	Edit				
Photos/Images															3 per page		<input checked="" type="checkbox"/>			
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)														Thumbnail	Print			
1	20/08/19 18:45	Odometer Reading													1	Load JPG	<input checked="" type="checkbox"/>			
2	20/08/19 18:45	Chassis Number													1	Load JPG	<input checked="" type="checkbox"/>			
3	20/08/19 18:45	General View													1	Load JPG	<input checked="" type="checkbox"/>			
4	20/08/19 18:45	General View													1	Load JPG	<input checked="" type="checkbox"/>			
5	20/08/19 18:45	General View													1	Load JPG	<input checked="" type="checkbox"/>			
6	20/08/19 18:45	General View													1	Load JPG	<input checked="" type="checkbox"/>			
7	20/08/19 18:45	General View													1	Load JPG	<input checked="" type="checkbox"/>			
8	20/08/19 18:45	General View													1	Load JPG	<input checked="" type="checkbox"/>			
9	20/08/19 18:45	General View													1	Load JPG	<input checked="" type="checkbox"/>			
10	20/08/19 18:45	General View													1	Load JPG	<input checked="" type="checkbox"/>			
11	20/08/19 18:45	General View													1	Load JPG	<input checked="" type="checkbox"/>			
12	20/08/19 18:45	General View													1	Load JPG	<input checked="" type="checkbox"/>			
13	20/08/19 18:45	General View													1	Load JPG	<input checked="" type="checkbox"/>			
14	20/08/19 18:45	General View													1	Load JPG	<input checked="" type="checkbox"/>			
15	20/08/19 18:45	General View													1	Load JPG	<input checked="" type="checkbox"/>			
16	20/08/19 18:45	General View													1	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	25/02/19 20:40	TP ESTIMATE - MARKED													1	Load PDF				
2	25/02/19 20:40	TP GIA REPORT													1	Load PDF				
3	28/02/19 19:34	Non reporting letter													1	Load PDF				
4	20/08/19 18:52	EMAIL TO OI													1	Load PDF				
5	20/08/19 18:52	LETTER TO OI													1	Load PDF				
6	05/09/19 08:32	WORKSHOP INVOICE													1	Load PDF				
7	05/09/19 08:32	AUTHORISATION TO ACT FORM													1	Load PDF				
8	05/09/19 08:32	Release Voucher													1	Load PDF				
9	05/09/19 08:32	RENTAL RECEIPT													1	Load PDF				
10	05/09/19 08:32	RENTAL MILEAGE													1	Load PDF				
11	05/09/19 08:32	LTA SEARCH													1	Load PDF				
12	05/09/19 08:32	LOD													1	Load PDF				
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)														Thumbnail	Print			
1	15/05/19 14:39	OI GIA report													1	Load PDF				

Documents Checklist

DOCUMENTS CHECKLIST

Reset

Save

Print

There are no document checklists configured.

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)**Show Remarks To:** ☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SJN7310S (Insd veh)	Model:	RENAULT LATITUDE 2.0 L
	SHD5952D (TP veh)		DCI AUTO D/AB 4DR (A)
Date of Accident:	17/02/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	39,550.67
Final Repair Cost	:	\$	4,708.00
Loss of Use	:	\$	200.00
Rental (if any)	:	\$	405.84
LTA / GIA Search Fee	:	\$	7.49
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	5,321.33

4.00 days at \$50.00 per day
4 days

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	:	\$ 5,321.33
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

05 Sep
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/AIG19003157/KHA3Q2

Date: 05/09/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994608

Claimant Vehicle No: SHD5952D Insured Vehicle No: SJN7310S

Date of Loss: 17/02/2019 Nature of Claim: TP Claim No: 5379498037SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHD5952D**
 Make & Model: RENAULT LATITUDE, 2.0 L DCI AUTO D/AB 4DR (A) Engine No: M9R8839C002802
 Reg. Date: 08/05/2015 (Man. Year: 2015) Chassis No: VF1ABL15AUC281590
 Colour: Metallic White/Red Odometer: 517241 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 7 mm Rear Left Side: Giti 7 mm
 Front Right Side: Giti 7 mm Rear Right Side: Giti 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	25,553.24	4,030.25	21,522.99	84.23
Miscellaneous Items	0.00	0.00	0.00	
Labour	11,410.00	1,490.00	9,920.00	86.94
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	36,963.24	5,520.25	31,442.99	85.07
Approved Total (Overridden) (S\$)		4,400.00		
(S\$)	36,963.24	4,400.00	32,563.24	88.10
+ GST 7.00/7.00% (S\$)	2,587.43	308.00	2,279.43	88.10
Nett Amount (S\$)	39,550.67	4,708.00	34,842.67	88.10
+ Loss of Use (4.0 x S\$50.00/day) (S\$)		200.00		
+ Car Rental (4.0 x S\$101.46/day) (S\$)		405.84		
+ Doc/Search Fee (S\$)		7.49		
Nett Liability (S\$)		5,321.33		

INSPECTION

Date of Assignment: 19/02/2019

Date Inspected: 19/02/2019 Inspected At:

Trans-cab Auto Services Pte Ltd
No 2 Ang Mo Kio Street 63
Singapore 569111

Estimated Period of Repair: 3.0 days

Adjuster: KENNETH KONG

Manager: VIC ALPEH

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*DOOR PANEL FRT LH	Repair	2,844.66 FL	*-FL
2	1		*DOOR HINGE UPPER LH	Repair	261.28 FL	*-FL
3	1		*DOOR HINGE LOWER LH	Repair	300.55 FL	*-FL
4	1		*DOOR CHECK FRT LH	Serviceable	194.77 FL	*-FL
5	1		*DOOR LOCK FRT LH	Repair	908.75 FL	*-FL
6	1		*DOOR CATHC FRT LH	Repair	131.23 FL	*-FL
7	1		*DOOR HANDLE OUTER FRT LH	Serviceable	477.76 FL	*-FL
8	1		*DOOR HANDLE COVER FRT LH	Serviceable	13.22 FL	*-FL
9	1		*DOOR HANDLE MODULE FRT LH	Serviceable	133.60 FL	*-FL
10	1		*DOOR REGULATOR FRT LH	Repair	505.19 FL	*-FL
11	1		*DOOR REGULATOR MOTOR FRT LH	Repair	796.46 FL	*-FL
12	1		*DOOR REGULATOR GUIDE FRT LH	Serviceable	120.97 FL	*-FL
13	1		*DOOR PANEL REAR LH	Bent / Warped	2,844.66 FL	*2,844.66 FL
14	1		*DOOR GUIDE REAR LH	Serviceable	176.82 FL	*-FL
15	1		*DOOR HINGE UPPER LH	Repair	274.50 FL	*-FL
16	1		*DOOR HINGE LOWER LH	Repair	300.55 FL	*-FL
17	1		*DOOR CHECK REAR LH	Serviceable	203.06 FL	*-FL
18	1		*DOOR LOCK REAR LH	Repair	908.75 FL	*-FL
19	1		*DOOR HANDLE OUTER REAR LH	Serviceable	126.49 FL	*-FL
20	1		*DOOR HANDLE CAP REAR LH	Serviceable	35.52 FL	*-FL
21	1		*DOOR HANDLE SEAL REAR LH	Serviceable	7.89 FL	*-FL
22	1		*DOOR HANDLE COVER REAR LH	Serviceable	13.22 FL	*-FL
23	1		*DOOR HANDLE MODULE REAR LH	Serviceable	133.60 FL	*-FL
24	1		*DOOR REGULATOR REAR LH	Repair	1,135.10 FL	*-FL
25	1		*DOOR REGULATOR MOTOR REAR LH	Serviceable	893.75 FL	*-FL
26	1		*DOOR REGULATOR NUT REAR LH	Serviceable	12.43 FL	*-FL
27	1		*DOOR REGULATOR MOTOR SCREW REAR L70Y	Serviceable	6.31 FL	*-FL
28	1		*DOOR FINISHER REAR LH	Serviceable	423.10 FL	*-FL
29	1		*DOOR MOULDING REAR LH	Serviceable	176.82 FL	*-FL
30	1		*DOOR MOULDING CLIP L70Y	Not Necessary	5.92 FL	*-FL
31	1		*DOOR MOULDING SCREW L70Y	Not Necessary	6.91 FL	*-FL
32	1		*DOOR CASING REAR LH	Serviceable	1,509.06 FL	*-FL
33	1		*DOOR WATER SHIELD REAR LH	Serviceable	30.39 FL	*-FL
34	1		*DOOR CASING CLIP	Not Necessary	12.63 FL	*-FL
35	1		*DOOR CASING LIGHT L70Y	Serviceable	48.74 FL	*-FL
36	1		*DOOR FINISHER INNER REAR LH	Serviceable	323.44 FL	*-FL
37	1		*DOOR FINISHER BRACKET INNER REAR LH	Repair	46.97 FL	*-FL
38	1		*DOOR FINISHER BRACKET INNER REAR LH	Repair	20.33 FL	*-FL
39	1		*DOOR FINISHER BRACKET INNER REAR LH	Repair	20.33 FL	*-FL
40	1		*DOOR FINISHER BRACKET INNER REAR LH	Repair	20.33 FL	*-FL
41	1		*DOOR GRAB HANDLE REAR LH	Serviceable	210.96 FL	*-FL
42	1		*DOOR BLIND REAR LH	Serviceable	741.80 FL	*-FL
43	1		*DOOR WEATHERSTRIP REAR LH	Serviceable	410.66 FL	*-FL
44	1		*DOOR SEAL REAR LH	Serviceable	162.02 FL	*-FL
45	1		*DOOR GLASS RUNNER SEAL REAR LH	Serviceable	229.31 FL	*-FL
46	1		*DOOR WAIST SEAL OUTER REAR LH	Serviceable	334.69 FL	*-FL
47	1		*DOOR WAIST SEAL INNER REAR LH	Serviceable	115.64 FL	*-FL
48	1		*DOOR MIRROR ASSY LH	Cracked	1,483.40 FL	*1,483.40 FL
49	1		*ROCKER PANEL INNER GARNISH LH	Serviceable	466.51 FL	*-FL

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
50	1		*ROCKER PANEL INNER LH	Repair	1,024.79 FL	*- FL
51	1		*ROCKER PANEL CENTER LH	Repair	990.25 FL	*- FL
52	1		*FENDER PANEL REAR LH	Repair	3,299.13 FL	*- FL
53	1		*FENDER PANEL INNER TRIM REAR	Serviceable	671.45 FL	*- FL
54	1		*WHEELARCH REAR LH	Serviceable	543.47 FL	*- FL
55	1		*SET FRAME FULL SUPPORT PANEL CLIP	Not Necessary	70.00 FS	*- FS
56	2		*FRAME FULL SUPPORT PANEL NUT	Not Necessary	20.00 FS	*- FS
57	2		*FRAME FULL SUPPORT PANEL STUD	Not Necessary	30.00 FS	*- FS
58	1		*SET WHEELARCH CLIP FRT LH	Not Necessary	30.50 FS	*- FS
59	1		*FRONT DOOR STICKER TRANS-CAB	Necessary	80.00 FS	*60.00 FS
60	1		*FRONT DOOR STICKER CHASSIS	Necessary	50.00 FS	*15.00 FS
61	1		*REAR DOOR STICKER 6555-3333	Necessary	80.00 FS	*60.00 FS
62	1		*DOOR CHECK BOLT	Serviceable	22.69 FS	*- FS
63	1		*DOOR GUIDE SCREW	Serviceable	10.85 FS	*- FS
64	1		*DOOR HINGE BOLT	Serviceable	10.85 FS	*- FS
65	1		*DOOR HINGE NUT RH	Serviceable	14.60 FS	*- FS
66	1		*DOOR CHECK BOLT	Serviceable	22.69 FS	*- FS
67	1		*DOOR CHECK NUT	Serviceable	3.75 FS	*- FS
68	1		*DOOR LOCK SCREW L70Y	Serviceable	6.12 FS	*- FS
69	1		*DOOR CATCH SCREW L70Y	Serviceable	10.06 FS	*- FS
70	1		*LEFT REAR RIM	Serviceable	380.00 FS	*- FS
71	1		*LEFT REAR TYRE	Serviceable	330.00 FS	*- FS

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

Sub Total (\$\$)	28,262.25	4,463.06
- List Item Discount on L Items 10.00/10.00% (\$\$)	2,709.01	432.81
Total Parts (\$\$)	25,553.24	4,030.25

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	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	PUTTY AND SPRAY PAINTING OF THE AFFECTED PORTION	New	4,200.00	880.00
3	TO RUST-PROOFING OF THE AFFECTED AREAS	New	170.00	30.00
4	TO REMOVE AND REFIT INTERIOR FITTINGS,TRIMINGS,GARNISH,FITTINGS AND OTHER ,TO ENABLE REPAIR	New	380.00	0.00
5	TO CHECK STEERING GEOMETRY AND COMPUTER WHEEL ALIGNMENT	New	220.00	0.00
6	TO TRANSFER OF FRONT BUMPER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
7	TO TRANSFER OF REAR FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST.	New	380.00	0.00
8	TO TRANSFER OF TIRE ,RIM AND ON WHEEL BALANCING	New	170.00	0.00
9	TO CHECK ELECTRICAL LIGHTING CONCERNED	New	170.00	20.00
10	TO TRANSFER OF FRONT FENDER FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
11	TO TRANSFER OF FRONT DOOR FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	0.00
12	TO TRANSFER OF REAR DOOR FITTINGS ,ATTACHMENTS AND PERFORM WATER SEEPAGE TEST	New	380.00	60.00
Gross Labour Cost (\$\$)			11,410.00	1,490.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >